## ITR-6

INDIAN INCOME TAX RETURN

[For Companies other than companies claiming exemption under section 11]

(Please see rule 12 of the Income-tax Rules, 1962)

(Also see attached instructions)

Assessment Year

	1101	Name GENERAL		•									
			PAN										
		MODI PROPERTIES AND INVESTMENTS PR	IVATE LIMITED		AABCM476	16							
·	ſ	Is there any change in the company's nam	e? If yes, please furnish t	yes, please furnish the old name Co									
	l				issued by N	dentity Number (C							
	+	Flat/Door/Block No			U65993TG19	94PTC017795							
	Z	A MU DOOT/ DIOCK ING	Name Of Premises/Bui	Date of Inc	rporation (DD/MA)								
Ţ	TION	5-4-187/ 3AND4, 3RD FLOOR			Date of Incorporation (DD/M YYYY)								
PERSONAL		Road/Street/Post Office	SOHAM MANSION		28/06/1994								
S	NFORMA	- Street out Office	Area/Locality	Type Of Company		ompany select 6, an							
<u>[</u> ₹]	Ō				private com	pany select 7 (as dej							
Б	Ž	MG ROAD	D. A.N.I.CV (N.Y.		in section 3	of The Company Act)							
	<b>—</b>	Fown/City/District	RANIGUNJ State Country	Domestic Company	7 - Private Co	mpany							
	5	SECUNDERABAD	Sounting		Income Tax	Ward/Circle							
	(	STD code)-Phone No	TELANGANA INDIA  Mobile No. 1	500003	DCIT/ACIT, (	TR-16(2),HYD							
		)	8978144447		Mobile No. 3	?							
		Email Address-1	gkrao@modiproperties.com										
	Ì	Email Address-2	8-440@modiproperties.com										
	I	Return filed under Section [Please see instr.	undan militaria										
	1	Whether original or revised return?	uction number-5]	11									
	Ī	f revised/in response to notice for Defective		Original :									
	I	Modified, then enter Receipt No	e/	Date of Filing of Origi	nal Return(DD)	<u> </u>							
	N	Notice number (Whore the arisin)	mineral (in the second	MM/YYYY)	(								
c <b>a</b> n	fi	resh return Sect 30(0))	iled was Defective and a	notice was issued to the a	issessee to file a								
FILING STATUS	Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a lift filed, in response to a notice was increased to the assessee to file a												
-5	d	If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement											
$\mathbf{S}$	R	Residential Statica											
Ç	-"	contential Status	RES - Resident	In the case of non-resid	lent is there o								
Ę	XX	hother any trans-		permanent establishme	ent (PE) in Indi								
Ξ	lin	hether any transaction has been made wit	h a person located in a	No	(* 23) (11 111(11								
	XX	rrisdiction notified u/s 94A of the Act?			:								
	17	/hether you are an FII / FPI?	No	If yes, please provide S	FRI Reon No								
	C	hether this return is being filed by a repre	sentative assessee?	No	ebi Kegn. No.								
	11.	frame of the representative											
	(4	Address of the representative											
	(3		he representative										
	a	whicener hable to maintain accounts as r	per section 44 4 4 2										
	b	whether hable for audit under section 4	4 A R 2			No							
	c	If (b) is Yes, whether the accounts have I information	een audited by an accou	niont2 ICV _ c		Yes							
				mant: 11 res, furnish the	e tottowing	Yes							
	(i)	Date of furnishing of the audit report (D	D/MM/YYYY)										
Z	(ii)	Name of the auditor signing the tax audi	1 renard			14/10/2016							
TION			· report			AJAY CHIRANJILA							
	(mi	Membership no. of the auditor		,,,,,,,,,,,,,,,,,,		MEHTA							
$\frac{1}{2}$	(iv	Name of the auditor (proprietorship/ firm	n)			035449							
4 5	(v)	Permanent Account Number (PAN) of th	e proprietorship/firm			AJAY MEHTA							
	(vi)	# Date of audit Lebori's	· · · · · · · · · · · · · · · · · · ·			AATPM6413C							
-	d	If liable to furnish other audit report und audit report? (DD/MM/YYYY) (Please so	ler the incomo toy Act	Iontia di		14/10/2016							
		audit report? (DD/MM/YYYY) (Please so	re Instruction 5000	cution the date of furnis	hing of the								
	SI.	Audited Section	STATE GENTH J(U))	<u> </u>									
	No			Date of Audit (DD/MIV	I/YYYY)								
ĺ.	i	115JB			<u> </u>								
1	e ]	Mention the Act, section and date of furn	china the aver	14/10/2016									
•	1		owing the audit report in	ider any Act other than i	he Income-tax	Act							

No.		Sec	tion	· · · · · · · · · · · · · · · · · · ·	D	ate of Audit	(DD/MM/YY	<del>YY)</del>
i	COMPANIES ACT, 20	)13   139						,
T YEAR	DING C				j26	5/09/2016		
A	DING STATUS		<u>a de la companya de</u>					
A	write 4 if any other)	write 1 if holding	company, write 2 if a su	bsidiary co	mpany, y	vrite 3 if both	, I-Holding	C
В	If subsidiary compan	W montion the de	etails of the Holding Con		4 77	THE DATE OF	, 1-crotting	Comp
Sl.No	Name of holding	PAN	etails of the Holding Con	npany				
	company		Address of Holdin Company		ļ	State	Pincode	P
C	If holding company, 1	nention the detai	ls of the subsidiary com		<u> </u>			h
Sl.No	Name of holding	PAN	Address of Holdin	rames				
	company		Сотрапу	g Chy		State	Pincode	Pe
1	MODILIOUGNIC				ì			of
1	MODI HOUSING PRIVATE LIMITED	A AADCM5906D	5-4-187/3 AND 4,3RI	SECUNDE	ERABAD	ANDHRA PRA	Dennes	he
			FLOOR, SOHAM MA	4		ESH	AD 500003	51.
			NSION, M.G.ROAD, ANIGUNJ	R	. ]			
2	PARAMOUNT AVENUE	AAECP2796B	5-4-187/3 AND 4, 3R	DISECTIMENT	ED A D A DV	TEV AND		_
	S PRIVATE LIMITED	1	* **********************************	4.1	NADAD	ICLANGANA	500003	99.
		1	NSION, M.G ROAD,	s	-			ļ
3	SUMMIT HOUSING LLF	ACQFS2044C	ECUNDERABAD	N CE CE		·		
			5-4-187/3 AND 4, 3RI FLOOR, SOHAM MA	ノ[SECUNDE	RABAD	TELANGANA	500003	47.0
			NSION, M G ROAD.	R	1			
D	BUSINESS ORGANIS	ATION	ANIGUNI	<u></u>	ļ			ĺ
Sl.No.	Danie		au feriation in company				1	i
	Dusiness I vne	Company May	TO DAN					
E ]	Business Type KEY PERSONS	Company Nar		Address		City	State	Pin
E   Partici	KEY PERSONS	oton Di				City	State	Pin
E ] Particu and the	KEY PERSONS ulars of Managing Dire c details of eligible pers	ector, Directors, S son who is verifyi			o have h	City eld the office	State during the p	Pin
E   Partici	KEY PERSONS	ector, Directors, S son who is verifyi	secretary and Principal ong the return.	officer(s) wh	10 have h	eld the office	during the p	reviou
E ] Particu and the	KEY PERSONS ulars of Managing Dire c details of eligible pers	ector, Directors, S son who is verifyi	Secretary and Principal o	officer(s) wh	10 have h State	eld the office	during the p	reviou Identi
E ] Particu and the	KEY PERSONS ulars of Managing Dire c details of eligible pers	ector, Directors, S son who is verifyi	secretary and Principal on the return.    Residential	officer(s) wh	10 have h	eld the office	during the p	reviou Identii (DIN)
E Particu and the SI.No	KEY PERSONS  Idars of Managing Dire c details of eligible personame  Name  Designs	ector, Directors, S son who is verifyi ation PAN	Secretary and Principal on the return.    Residential   Ci   Address	officer(s) wh	10 have h	eld the office	during the p  Director Number ( by MCA,	Identif (DIN) i
E Particu and the SI.No	KEY PERSONS  Idars of Managing Dire c details of eligible person  Name Designation  OHAM MO DIR	ector, Directors, Son who is verifyi ation PAN  ABMPM67	Secretary and Principal ong the return.    Residential   Ci	officer(s) wh	10 have h	eld the office	Director Number ( by MCA, Director	reviou Identif (DIN)
E ] Particu and the SI.No	KEY PERSONS  Illars of Managing Dire c details of eligible person  Name Designation  OHAM MO DIR	ector, Directors, Son who is verifyiation PAN  ABMPM67	Residential Ci Address  725 5-4-187/3 AND 4, SE 3RD FLOOR, SO BA	officer(s) wh	o have h	eld the office	during the p  Director Number ( by MCA,	reviou Identii (DIN)
Partice and the SI.No.	KEY PERSONS  Idars of Managing Dire c details of eligible person  Name Design  OHAM MO DIR	ector, Directors, S son who is verifyi ation PAN  ABMPM67	Residential Address  725 5-4-187/3 AND 4, SE 3RD FLOOR, SO BA HAM MANSION, M.G ROAD	officer(s) wh	o have h	eld the office	Director Number ( by MCA, Director	reviou Identif (DIN)
Partice and the SI.No.	KEY PERSONS  Illars of Managing Dire c details of eligible person  Name Designation  OHAM MO DIR	ector, Directors, S son who is verifyi ation PAN  ABMPM67	Residential Ci Address  725 5-4-187/3 AND 4, SE 3RD FLOOR, SO BA HAM MANSION, M.G ROAD  23R FLAT NO 105, S. HY	officer(s) what ty	o have h State	Pincode	Director Number ( by MCA, Director	reviou Identi (DIN)
Partice and the SI.No.	KEY PERSONS  Idars of Managing Dire c details of eligible person  Name Design  OHAM MO DIR	ector, Directors, S son who is verifyi ation PAN  ABMPM67	Residential Ci Address  725 5-4-187/3 AND 4, SE 3RD FLOOR, SO BA HAM MANSION, M.G ROAD  23R FLAT NO 105, S HY APPHIRE APART D	officer(s) what ty  CUNDERA  D  DERABA	o have h	Pincode	Director Number ( by MCA, Director	reviou Identii (DIN)
Partice and the SI.No.	KEY PERSONS  Idars of Managing Dire c details of eligible person  Name Design  OHAM MO DIR	ector, Directors, S son who is verifyi ation PAN  ABMPM67	Residential Ci Address  725 5-4-187/3 AND 4, SE 3RD FLOOR, SO BA HAM MANSION, M.G ROAD 23R FLAT NO 105, S HY APPHIRE APART D MENTS, CHIKOT	officer(s) what ty  CUNDERA  D  DERABA	o have h State TELANGA	Pincode	Director Number ( by MCA, Director	reviou Identi (DIN)
Partici and the SI.No.	KEY PERSONS  Idars of Managing Dire c details of eligible person  Name Design  OHAM MO DIR  DI  EJAL MODI DIR	ector, Directors, Son who is verifying ation PAN  ABMPM67  H  ADDPM36	Residential Ci Address  725 5-4-187/3 AND 4, SE 3RD FLOOR, SO BA HAM MANSION, M.G ROAD 23R FLAT NO 105, S HY APPHIRE APART D MENTS, CHIKOT I GARDENS, BEG	officer(s) what ty  CUNDERA  D  DERABA	o have h State TELANGA	Pincode	Director Number ( by MCA, Director	reviou Identi (DIN)
Partici and the SI.No.	KEY PERSONS  Idars of Managing Dire c details of eligible personame  Designame  OHAM MO DIR  EJAL MODI  DIR  HAREHOLDERS INF	OPMATION	Residential Address  725 5-4-187/3 AND 4, SE 3RD FLOOR, SO BA HAM MANSION, M.G ROAD  23R FLAT NO 105, S HY APPHIRE APART D MENTS, CHIKOT I GARDENS, BEG UMPET	ty  CUNDERA  D  DERABA	o have h State TELANGA ANDHRA	PR 5000	Director Number (by MCA, Director 003 00522546	reviou Identi DIN) in cas
Partici and the SI.No.	KEY PERSONS  Idars of Managing Dire c details of eligible personame  Designame  OHAM MO DIR  EJAL MODI  DIR  HAREHOLDERS INF	OPMATION	Residential Address  725 5-4-187/3 AND 4, SE 3RD FLOOR, SO BA HAM MANSION, M.G ROAD  23R FLAT NO 105, S HY APPHIRE APART D MENTS, CHIKOT I GARDENS, BEG UMPET	ty  CUNDERA  D  DERABA	o have h State TELANGA ANDHRA	PR 5000	Director Number (by MCA, Director 003 00522546	reviou Identi DIN) in cas
Particularevious	KEY PERSONS  Idars of Managing Direct details of eligible persons who were seen.	ORMATION  Cector, Directors, Son who is verifying the particular of the particular o	Residential Address  725 5-4-187/3 AND 4, SE 3RD FLOOR, SO BA HAM MANSION, M.G ROAD 23R FLAT NO 105, S HY APPHIRE APART D MENTS, CHIKOT I GARDENS, BEG UMPET  ers of shares holding not	ty  CUNDERA  D  DERABA	o have h State TELANGA ANDHRA	PR 5000	Director Number (by MCA, Director 003 00522546	reviou Identi DIN) in cas
Partici and the SI.No.	KEY PERSONS  Idars of Managing Direct details of eligible persons who were syear.	OPMATION	Residential Address  725 5-4-187/3 AND 4, SE 3RD FLOOR, SO BA HAM MANSION, M.G ROAD 23R FLAT NO 105, S HY APPHIRE APART D MENTS, CHIKOT I GARDENS, BEG UMPET  ers of shares holding not	ty  CUNDERA  DERABA  A  less than 1	State  TELANGA  ANDHRA  ADESH  O'% of the	PR 5000	Director Number (by MCA, Director 003 00522546	reviou Identi (DIN) in cas
Particularevious	KEY PERSONS  Idars of Managing Direct details of eligible persons who were syear.	ORMATION  Cector, Directors, Son who is verifying the particular of the particular o	Residential Address  725 5-4-187/3 AND 4, SE 3RD FLOOR, SO BA HAM MANSION, M.G ROAD 23R FLAT NO 105, S HY APPHIRE APART D MENTS, CHIKOT I GARDENS, BEG UMPET  ers of shares holding not	ty  CUNDERA  D  DERABA	o have h State TELANGA ANDHRA	PR 5000	Director Number (by MCA, Director 2003 00522546	revious Identi (DIN) in cas
Particular evious	KEY PERSONS  Illars of Managing Direct details of eligible persons  Name Designs  OHAM MO DIR  EJAL MODI DIR  HAREHOLDERS INF  ars of persons who were year.  Name	ABMPM67 H ADDPM36	Residential Address  725 5-4-187/3 AND 4, SE 3RD FLOOR, SO HAM MANSION, M.G ROAD 23R FLAT NO 105, S HY APPHIRE APART D MENTS, CHIKOT I GARDENS, BEG UMPET  ers of shares holding not	ty  CUNDERA  DERABA  A  less than 16	State  FELANGA  ANDHRA  ADESH  Sta	Pincode  NNA 5000  PR 5000  e voting powertte	Director Number (by MCA, Director 2003 00522546	of the
Particular evious	KEY PERSONS  Illars of Managing Direct details of eligible persons  Name Designs  OHAM MO DIR  EJAL MODI DIR  HAREHOLDERS INF  ars of persons who were year.  Name	ORMATION  Cector, Directors, Son who is verifying the particular of the particular o	Residential Address  725 5-4-187/3 AND 4, SE 3RD FLOOR, SO BA HAM MANSION, M.G ROAD 23R FLAT NO 105, S HY APPHIRE APART D MENTS, CHIKOT I GARDENS, BEG UMPET  ers of shares holding not  Address	ty  CUNDERA  DERABA  A  less than 16	State  FELANGA  ANDHRA  ADESH  Sta	Pincode  NNA 5000  PR 5000  e voting powertte	Director Number (by MCA, Director 003 00522546	of the
Particular evious	KEY PERSONS  Illars of Managing Direct details of eligible persons  Name Designs  OHAM MO DIR  EJAL MODI DIR  HAREHOLDERS INF  ars of persons who were year.  Name	ABMPM67 H ADDPM36	Residential Address  725 5-4-187/3 AND 4, SE 3RD FLOOR, SO BA HAM MANSION, M.G ROAD 23R FLAT NO 105, S HY APPHIRE APART D MENTS, CHIKOT I GARDENS, BEG UMPET  ers of shares holding not	ty  CUNDERA  DERABA  A  less than 16	State  FELANGA  ANDHRA  ADESH  Sta	Pincode  NNA 5000  PR 5000  e voting powertte	Director Number (by MCA, Director 2003 00522546	of the

	ture (	ol co: /heth	mpany					
1 2 3 4 5 6 7	W	heth	ter a public sector company as def ter a company owned by the Reser	ined in section 2(36A) of the	Income-	tax Act	No	
3	W	heth	er a company in which not loss th	ve Bank of India			No	
	ta	ken t	er a company in which not less the together) by the Government or the	an lorey percent of the shares	are hel	d (whether singly or	No	
	Ba	ìnk		or a	corpora	ition owned by that	-	
4	W	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act, 1949						
_	A	:t,194	49	Thus (c) of section 3 01 th	e Banku	ig Regulation	No	
5	W	heth	er a scheduled Bank being a bank Act	included in the Second School	drala to ti			
6	100	dia A	Act	Senet	աայը լթ լյ	ne Reserve Bank of	No	
6	Cas	uetne tabli	er a company registered with Insu	rance Regulatory and Develo	)pment 4	Authority	No	
			shed under sub-section (1) of section (1) the	on 3 of the Insurance Regula	tory and	Development	110	
7	W	hethe	er a company being a non-banking		Ť			
Nat	ure o	f bus	iness or profession, if more than	Financial Institution			No	
S	l.No.		iness or profession, if more than o	ne business or profession ind	icate the	three main activitie	s/ produ	cts
		04	403- 0403-Property Developers	TradeName1  MODI PROPERTIES AND		TradeName2	T	radeName3
				NVESTMENTS PRIVATE	H		-	
				IMITED	L		,	
A D	S D	4 Y 4 Y	Non comme				, 	
T.	onit.	ALAI	NCE SHEET AS ON 31ST DAY ( Liabilities	OF MARCH, 2016				
1	quity	anu .	older's fund			$(x_1,x_2,\dots,x_{n-1},\dots,x_{n-1})$		
_	A		are capital		·			
	-	i	Authorised			·		
		ii			Ai	100	0000	
	j	iii	Issued, Subscribed and fully Pai	d up	Aii		2000	
		iv	Subscribed but not fully paid Total (Aii + Aiii)		Aiii	74.	2000	
	В	1	Serves and Surplus			<u></u>	V 24 24	
	-	i	Capital Reserve			······································	Aiv	9
		ii	Capital Redemption Reserve		Bi			
		iii	Securities Premium Reserve		Bii			
		iv	Debenture Redemption Reserve		Biii			
	ļ	$\overline{\mathbf{v}}$	Revaluation Reserve		Biv		0	
		vi	Share options outstanding amoun		By		0	
	1	vii	Other reserve (specify nature and		Byi		0	tinak araya
1			1 general reserve					
		l l	c Total (viia + viib)	The state of the grade of a constitution of the state of	1	30000	00	
		viii	Surplus i.e. Balance in profit and be shown as we figure)	Income and the second	Bvii	30000	00	
						1711708		
		xi [	Total (Bi + Bii + Biii + Biy + By J	Byl + Byll + D. in O. I.				
	C	Mon	Total (Bi + Bii + Bii + Biv + Bv + ey received against share warrant	s Dvii / Bviii) (Debit bal	ance to l	re shown as -ve figur	e) Bix	17417
	U	Tota	I Shareholder's fund (Aiv + Riv +	10)			1C	
2	Shar	e ap	plication money pending allotmen	1	<u>-</u>		1D	17509
	<u> </u>	rena	ing for less than one year		1.			
	ii ] iii ]	l'end	ing for more than one year		ii		0	
3		I otal	$\frac{1}{(i+ii)}$		*1		0	
<u>'</u>	A I	curr	ent liabilities				2	
ŀ	A	ong.	-term borrowings		·· · · · · ·			
1	1		Bonds/ debentures			·		
		b	or orgin currency		ia		A 200 File	
		0			ib		0	
]	ii	T	Total (îa + ib) erm loans				Year Care	
1	-1	a					ic	
ļ		b	Foreign currency Rupee loans		iia			
		"	1. From Banks	·			upa da Tibila Ng Umata	erne sterifer de le Handalina altre
			2. From others		10	3117374		
ĺ			3. Total (b1 + b2)		b2	-311/3/4		
					<del></del>			
		c	Total Term loans (iia + b3)		b3	3117374		

	iii Deferred payment liabilities iv Deposits from related parties (see instructions)		lii
j	V Other deposits		iv
	vi Loans and advances from related parties (see instructions	0	v
	The Color loans and advances		vi
	viii Long term maturities of finance lease obligations ix Total Long term barrowings (i. l.)		vii
1	The state of the s	i + viii)	viii
	B Deferred tax liabilities (net) C Other long-term liabilities		3A 3B
	i Trade payables		3B
	ii Others	i	0
	iii Total Other long-term liabilities (i + ii)	ii	
	D Long-term provisions		3C
	i Provision for employee benefits		Building Sept Advisor
	ii Others	i	
	iii Total (i + ii)	ii	0
	E Total Non-current liabilities (3A + 3B + 3C + 3D)		3D
4	Current liabilities (3A+3B+3C+3D)		3E
	A Short-term borrowings		
	i Loans repayable on demand		
	a From Banks		
	b From Non-Banking Finance Companies	ia	0
	c From other financial institutions	ib	0
	d From others	ic	0
	e Total Loans repayable on demand (16 13 th 13 14 15	id	0
	Deposits from related parties (see instance)		ie
	iii Loans and advances from related parties (see instructions)		ii
	iv Other loans and advances		iii
	v Other deposits		iv
	vi Total Short-term borrowings (ie + ii + iii + iv + v)  B Trade possible.		
	B Trade payables		4A 4
	i Outstanding for more than 1 year		
	III (Others	i	0
1 1	iii Total Trade payables (i + ii)  C. Other current linking	ii	0
			4B
	i Current maturities of long-term debt ii Current maturities of finance lease of the state of th		
	ii Current maturities of finance lease obligations	i 120	6631
	iii Interest accrued but not due on borrowings	ii	0
	iv Interest accrued and due on borrowings	iii	0
		iv	
	vi Unpaid dividends	v	
	vii Application money received for allotment of securities and du	yaasi <b>vi</b>	0
1	· · · · · · · · · · · · · · · · · ·	ie vii	0
	viii Unpaid matured deposits and interest accrued thereon		American (1967) Harding And Silla American (1968) Harding And Silla
	ix Unpaid matured debentures and interest accrued thereon	viii	0
	x Other payables	ix	$\overline{}_0$
	xi Total Other current liabilities G + 11 + 111	X 1463	3491
D	xi Total Other current liabilities (i + ii + iii + iv + v + vi + vii + vi  Short-term provisions	(ii + ix + x)	4C 273
	i Provision for employee benefit		273
	ii Provision for Income-tax	i	
	iii Provision for Wealth-tax	ii	
	iv Proposed Dividend	iii	$-\frac{1}{0}$
	v Tax on dividend	iv	
	vi Other	v	0
		vi	
E	vii Total Short-term provisions (i + ii + iii + iv + v + vi)		40
L	Total Current liabilities $(4A + 4B + 4C + 4D)$		4D
ASSET	Equity and liabilities $(1D + 2 + 3E + 4E)$		4E 680
		·—·—·	I 185650
- 140	On-current assets Fixed assets		1752-015
	TIACH ASSOTS		

			igible assets					
		a	Gross block			ji.		alle Shirt
		b	Depreciation	ia	2358	7400		
		c	Impairment losses	ib	611	4658		
		d	Net block (ia - ib - ic)	ie		0		e varia. Susai aus
	ii		ingible assets	id	1747.	2742		
			Gross block					
			Amortization	lia		0		
			Impairment losses	dii		Ö		
		d	Net block (iia - iib - iic)	iie		0		
	iii	Cap	ital work-in-progress	iid		0		
	iv	Inta	ngible assets under development	iii		- 0		
	v	Tota	Il Fixed assets (id + iid + iii + iv)	iv		0		
В	No	n-cur	rent investments			A	V	en <u>aziriyi</u>
	i		stment in property					
	ii	Inve	stments in Equity instruments	i		Ó		
	-	a	Listed equities					
		b	Unlisted equities	iia		0		
		c	Total (iia + iib)	lib	15804	000		
	iii	Inve	stments in Preference shares	iic	15804	000		
		Inves	stments in Government or trust securities	iii		0		
!	v	Inves	itments in Government or trust securities	iv		0		
	vi	Inva	iments in Depenture or bonds	v		0		
	vii	Inver	traonte in D.	vi		0		
	viii	Othe	tments in Partnership firms rs Investments	vii	1448800	)73		
	ix	Total	rs Investments	viii	1	7		
Ċ	Dafa	rrod	Non-current investments (i + iic + iii + iv + v + vi + vii + v tax assets (Net)	iii)	<del></del>	Bi	v	16
$\frac{\mathcal{D}}{\mathbf{D}}$			(d. 4550(5 (1)C())			C	<u> </u>	10
	i	Con't	n loans and advances	7777	·			Silvi Centralia
			ar advances	Ţī.				
		Secur	tty deposits	ii	2517-	13		
	111	Coans	and advances to related parties (see instructions)	iii		42		
	L	Omer	Luans and advances	iv	7019	20		
	V	Lotai	Long-term loans and advances (i + ii + iii + iv)		7019.	49 BEE		
						128117 122		
	VI	-ong-	term loans and advances included in Dy which is			Dv		
	2	cong- l fo	term loans and advances included in Dy which is r the purpose of business or profession	- via	The second secon	2000		
	VI	cong- fo ne	r the purpose of business or profession  t for the purpose of business or profession	via	95367	72		
į	2	fo n fo no gi	r the purpose of business or profession  t for the purpose of business or profession  t for the purpose of business or profession  ven to shareholder, being the beneficial owner of shareholder.	$+$ . $\rightarrow$	95367	2000		
	vi i	Long- lo fo no gi to	term loans and advances included in Dy which is rethe purpose of business or profession of the purpose of business or profession went of shareholder, being the beneficial owner of share, or any concern or on behalf/ benefit of such shareholder.	$+$ . $\rightarrow$	95367	72		
	VI I	Long- fo ne gi to pe	term loans and advances included in Dy which is rethe purpose of business or profession of for the purpose of business or profession wen to shareholder, being the beneficial owner of share, or any concern or on behalf/ benefit of such shareholder as recetion 2(22)(e) of LT. Act	$+$ . $\rightarrow$	95367	72		
	Other	for for gi	term loans and advances included in Dy which is rethe purpose of business or profession of for the purpose of business or profession went of shareholder, being the beneficial owner of share, or any concern or on behalf/ benefit of such shareholder as resection 2(22)(c) of I.T. Act current assets	$+$ . $\rightarrow$	95367	72		
	Other	food food food food food food food food	term loans and advances included in Dv which is rethe purpose of business or profession of for the purpose of business or profession went to shareholder, being the beneficial owner of share, or any concern or on behalf/ benefit of such shareholder as resection 2(22)(c) of I.T. Act current assets	$+$ . $\rightarrow$	95367	72		
E	Other	for	term loans and advances included in Dv which is rethe purpose of business or profession of for the purpose of business or profession ven to shareholder, being the beneficial owner of share, or any concern or on behalf/ benefit of such shareholder as resection 2(22)(c) of I.T. Act current assets erm trade receivables cured, considered good	vib vie	95367	72		
5	Other i L	for	term loans and advances included in Dv which is rethe purpose of business or profession of for the purpose of business or profession ven to shareholder, being the beneficial owner of share, or any concern or on behalf/ benefit of such shareholder as resection 2(22)(c) of I.T. Act current assets erm trade receivables cured, considered good	vib vie	95367	72		
,	Other i I	for per cong-tong-tong-tong-tong-tong-tong-tong-t	term loans and advances included in Dy which is rethe purpose of business or profession of for the purpose of business or profession went of shareholder, being the beneficial owner of share, or any concern or on behalf/ benefit of such shareholder as resection 2(22)(c) of L.T. Act current assets erm trade receivables cured, considered good secured, considered good ubtful	vib vie	95367	72		
	Other i L a b	for per cong-tong-tong-tong-tong-tong-tong-tong-t	term loans and advances included in Dy which is rethe purpose of business or profession of for the purpose of business or profession went of shareholder, being the beneficial owner of share, or any concern or on behalf/ benefit of such shareholder as resection 2(22)(c) of L.T. Act current assets erm trade receivables cured, considered good secured, considered good ubtful	vib vie lia lib ic	95367	72		
i	Other i L a b c d	for per cong-tong-tong-tong-tong-tong-tong-tong-t	term loans and advances included in Dy which is rethe purpose of business or profession of for the purpose of business or profession went of shareholder, being the beneficial owner of share, or any concern or on behalf/ benefit of such shareholder as resection 2(22)(c) of L.T. Act current assets erm trade receivables cured, considered good secured, considered good ubtful tal Other non-current assets (ia + ib + ic)	vib vie lia lib lic lid	95367	72		
i	Other i I a b c d	for per cong-temperature of the cong-temperature of th	term loans and advances included in Dy which is rethe purpose of business or profession of for the purpose of business or profession went of shareholder, being the beneficial owner of share, or any concern or on behalf/ benefit of such shareholder as resection 2(22)(c) of L.T. Act current assets erm trade receivables cured, considered good secured, considered good ubtful tal Other non-current assets (ia + ib + ic)	vib vie lia lib ic	95367	72		
i	Other i I a b c dii O	for some series of a life series of a li	term loans and advances included in Dy which is rethe purpose of business or profession of for the purpose of business or profession ven to shareholder, being the beneficial owner of share, or any concern or on behalf/ benefit of such shareholder as rection 2(22)(c) of I.T. Act current assets erm trade receivables cured, considered good secured, considered good ubtful tal Other non-current assets (ia + ib + ic)  d + ii)	ia ib ic id ii	95367	72		
i	Other i I a b c d iii O iiii T iv N	for	term loans and advances included in Dy which is r the purpose of business or profession of for the purpose of business or profession wen to shareholder, being the beneficial owner of share, or any concern or on behalf/ benefit of such shareholder as r section 2(22)(c) of I.T. Act current assets erm trade receivables cured, considered good secured, considered good ubtful tal Other non-current assets (ia + ib + ic)  d + ii) rrent assets included in Fiii which is due feet	vib vie lia lib lic lid	95367	72 0 0 0 0 0 0 0 0		
i	Other i I a b c d iii O iii T iv N sh	for thers total (i)	term loans and advances included in Dy which is r the purpose of business or profession of for the purpose of business or profession ven to shareholder, being the beneficial owner of share, or any concern or on behalf/ benefit of such shareholder as r section 2(22)(c) of L.T. Act current assets erm trade receivables cured, considered good secured, considered good ubtful tal Other non-current assets (ia + ib + ic) d + ii) rrent assets included in Elii which is due from older, being the beneficial owner of share or fire	ia ib ic id ii	95367	72 0 0 0 0 0 0 0 0		
i	Other i I a b c d iii O iiii T iv Ni sh co 2()	for per non-cong-t point (in per non-cong-t point per non-cong-t point per non-cong-t point per non-cong-t per no-cong-t per non-cong-t per n	term loans and advances included in Dy which is reflex purpose of business or profession of for the purpose of business or profession ven to shareholder, being the beneficial owner of share, or any concern or on behalf/ benefit of such shareholder as resection 2(22)(c) of L.T. Act current assets erm trade receivables cured, considered good secured, considered good ubtful tal Other non-current assets (ia ib ic)  d + ii)  rrent assets included in Eiii which is due from older, being the beneficial owner of share, or from any or on behalf/ benefit of such shareholder as per section of L.T. Act	ia ib ic id ii	95367	72 0 0 0 0 0 0 0 0		
i	Other i I a b c d iii O iiii T iv Ni sh co 2()	for per non-cong-t point (in per non-cong-t point per non-cong-t point per non-cong-t point per non-cong-t per no-cong-t per non-cong-t per n	term loans and advances included in Dy which is reflex purpose of business or profession of for the purpose of business or profession ven to shareholder, being the beneficial owner of share, or any concern or on behalf/ benefit of such shareholder as resection 2(22)(c) of L.T. Act current assets erm trade receivables cured, considered good secured, considered good ubtful tal Other non-current assets (ia ib ic)  d + ii)  rrent assets included in Eiii which is due from older, being the beneficial owner of share, or from any or on behalf/ benefit of such shareholder as per section of L.T. Act	ia ib ic id ii	95367	72 0 0 0 0 0 0 0 0		
i i	Other i I a b c dii O iii T iv N sh co 2()	for per per per per per per per per per pe	term loans and advances included in Dy which is r the purpose of business or profession of for the purpose of business or profession ven to shareholder, being the beneficial owner of share, or any concern or on behalf/ benefit of such shareholder as r section 2(22)(c) of L.T. Act current assets erm trade receivables cured, considered good secured, considered good ubtful tal Other non-current assets (ia + ib + ic) d + ii) rrent assets included in Eiii which is due from older, being the beneficial owner of share, or from any er on behalf/ benefit of such shareholder as	ia ib ic id ii	95367	72 0 0 0 0 0 0 0 0		1701
i i i	Other i I a b c d iii O iii T iv N sh co 2() Fotal 1	Se   Constant	term loans and advances included in Dy which is rethe purpose of business or profession of for the purpose of business or profession ven to shareholder, being the beneficial owner of share, or any concern or on behalf/ benefit of such shareholder as rection 2(22)(c) of I.T. Act current assets erm trade receivables cured, considered good secured, considered good secured, considered good ubtful tal Other non-current assets (ia + ib + ic)  d + ii)  rrent assets included in Eiii which is due from older, being the beneficial owner of share, or from any or on behalf/ benefit of such shareholder as per section of I.T. Act urrent assets (Av + Bix + C + Dy + Eiii)	ia ib ic id ii	95367	72 0 0 0 0 0 0 0 0		1791
i i i	Other i I a b c d iii O sh co 2() Fotal f ent as:	for periodic for p	term loans and advances included in Dy which is rethe purpose of business or profession of for the purpose of business or profession ven to shareholder, being the beneficial owner of share, or any concern or on behalf/ benefit of such shareholder as rection 2(22)(c) of I.T. Act current assets  erm trade receivables cured, considered good secured, considered good ubtful tal Other non-current assets (ia + ib + ic)  d + ii)  rrent assets included in Eiii which is due from older, being the beneficial owner of share, or from any a or on behalf/ benefit of such shareholder as per section of I.T. Act urrent assets (Av + Bix + C + Dv + Eiii)	ia ib ic id ii	95367	72 0 0 0 0 0 0 0 0		1791
i i i	Other i I a b c d iii O iiii T iv N sh co 2() Total I ent as:	for non-cuthers (22)(e) Non-cuthers (1 investment)	term loans and advances included in Dy which is refle purpose of business or profession of for the purpose of business or profession went of shareholder, being the beneficial owner of share, or any concern or on behalf/ benefit of such shareholder as resction 2(22)(c) of L.T. Act current assets erm trade receivables cured, considered good secured, considered good ubtful tal Other non-current assets (ia + ib + ic)  d + ii)  rrent assets included in Elii which is due from older, being the beneficial owner of share, or from any for on behalf/ benefit of such shareholder as per section of L.T. Act current assets (Av + Bix + C + Dv + Eiii)  estments ent in Equity instruments	ia ib ic id ii	95367	72 0 0 0 0 0 0 0 0		1791
i i i	Other i I a b c d iii O iiii T iv N sh co 2() Fotal N ent as:	Se   Un   To     To   To     To   To     To   To	term loans and advances included in Dy which is refle purpose of business or profession of for the purpose of business or profession ven to shareholder, being the beneficial owner of share, or any concern or on behalf/ benefit of such shareholder as resection 2(22)(c) of L.T. Act current assets  erm trade receivables cured, considered good secured, considered good ubtful tal Other non-current assets (ia + ib + ic)  d + ii)  rrent assets included in Eiii which is due from older, being the benefit of such shareholder as per section of L.T. Act urrent assets (Av + Bix + C + Dv + Eiii)  estments ent in Equity instruments ed equities	ia ib ic id ii	95367	72 0 0 0 0 0 0 0 0		179
i i i	Other i I a b c d iii O iii T iv N sh co 2() Fotal I ent as: Urrer I a b	Constant   Constant	term loans and advances included in Dy which is refle purpose of business or profession of for the purpose of business or profession went of shareholder, being the beneficial owner of share, or any concern or on behalf/ benefit of such shareholder as resection 2(22)(c) of L.T. Act current assets erm trade receivables cured, considered good secured, considered good ubtful tal Other non-current assets (ia + ib + ic)  d + ii)  rrent assets included in Eiii which is due from older, being the beneficial owner of share, or from any or on behalf/ benefit of such shareholder as per section of L.T. Act current assets (Av + Bix + C + Dv + Eiii)  estments ent in Equity instruments ent in Equity instruments ed equities	vib vic lia lib lic lid li	95367	72 0 0 0 0 0 0 0 0		1791
i i i i i i i i i i i i i i i i i i i	Other i I a b c d iii O iiii T sh co 2() Fotal I ent as: Currer In a b c	Se   Un   Tot:	term loans and advances included in Dy which is refle purpose of business or profession of for the purpose of business or profession went of shareholder, being the beneficial owner of share, or any concern or on behalf/ benefit of such shareholder as resection 2(22)(c) of L.T. Act current assets  erm trade receivables cured, considered good secured, considered good secured, considered good ubtful tal Other non-current assets (ia + ib + ic)  d + ii)  rrent assets included in Eiii which is due from older, being the beneficial owner of share, or from any or on behalf/ benefit of such shareholder as per section of L.T. Act current assets (Av + Bix + C + Dv + Eiii)  estments  ent in Equity instruments ed equities  it (ia + ib)	vib vic lia lib lic lid li li lib lic lib	95367	72 0 0 0 0 0 0 0 0		1791
i i i	Other i I a b c dii O iii Ti v N sh co 2() Fotal I ent as: Urrer Int a b c	Tot:	term loans and advances included in Dy which is r the purpose of business or profession of for the purpose of business or profession ven to shareholder, being the beneficial owner of share, or any concern or on behalf/ benefit of such shareholder as r section 2(22)(c) of L.T. Act current assets erm trade receivables cured, considered good secured, considered good ubtful tal Other non-current assets (ia + ib + ic)  d + ii) rrent assets included in Eiii which is due from older, being the beneficial owner of share, or from any or on behalf/ benefit of such shareholder as per section of L.T. Act urrent assets (Av + Bix + C + Dv + Eiii) estments ent in Equity instruments ed equities in (ia + ib) ent in Preference shares	vib vic lia lib lic lid lii liv	95367	72 0 0 0 0 0 0 0 0		1791

1	v	Investment in debentures or bonds iv Investment in Mutual funds		0	Altrenes
	L	Investment in vitual funds			
	vii	Investment in partnership firms vi Other investment		- 0	
-	viii	Tatal Correct investment vii		-4	AND
В	Inv	Total Current investments (ic + ii + iii + iv + v + vi + vii)		_0	
				Aviii	
		Raw materials Work in pro-			
	iii	Work-in-progress			
	, ,	Thisticu goods		0	44
	$\frac{ V }{ V }$	Stock-in-trade (III respect of goods acquired re-			
ł		stores and spares		0	
		Loose tools		0	
1 /		Officis		0	
	VIII	$\frac{1}{2}$ other inventories (i + ii + iii + iv + v + vi + vii)		0	Market.
	ITAU	de receivables		Bviii	
1 1	j (	Outstanding for more than 6 months			-9Mi.,
1 1		Others		ō in the second	
	iii ]	Total Trade receivables (i + ii + iii)	986551	700	
D	Cash	and cash equivalents		Ciii	<u> </u>
j	i F	Balances with Banks			
	ii (	Cheques, drafts in hand	3468862	2	
1 L	iii C	Cash in hand			
1 1		Others	235665		âl.
	v T	Total Cash and cash equivalents (i + ii + iii + iv)	0		AGUNCA GARLAN
E S	DILOI (	ter in toans and advances		Dv	<u> 1789 aug</u>
i	i L	oans and advances to related parties (see instruction)			
ii		, there			
į	ii T	otal Short-term loans and advances (i + ii)	551311		
iv	v S	hort-term loans and advances included in Eiji which is		Eiii	<u> Türkişi</u>
Γ.	a	for the purpose of business or profession iva		Thursday and	
	b	not for the purpose of business or profession iva	551311		
	c	given to a shareholder being the L	0	PALISANISPATAREN PARISANISPATAREN PARISANISPATAREN	
1	ļ	given to a shareholder, being the beneficial owner of share, ive			
	-	or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act			
FO	ther	current assets		foresterne State garage	
$\mathbb{G} =  \overline{\mathbf{T}} $	otal (	Current assets (Aviii   D. H. C.	17	F	Anta, Alleg
Asset	ts (1F	Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F) + 2G)		F 2G	
	3 (				
			1	II   T	18

1 25 A

Profit and Loss Account for the financial year 2015-16 (fill items 1 to 52 in a case where regular books of accounts a Revenue from operations Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of products/goods Sale of services Other operating revenues (specify nature and amount) ij ADMIN EXPENSES AND MAINTENANCE REIMBURSE iiia 3863140 MANAGEMENT SUPERVISION CHARGES iiib ROYALTY 1904242 itic ď Total 3950000 Interest (in case of finance company) iiid 9717382 Other financial services (in case of finance company įv Total (i + ii + iiid + iv + v)V Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied CREDITS TO PROFIT AND LOSS ACCOUNT Avi 97 Service tax iii VAT/ Sales tax ii Any other duty, tax and cess iti Total (i + ii + iii + iv) iv Total Revenue from operations (Avi + By)  $\mathbf{B}\mathbf{v}$ Other income 1C 971 Interest income (in case of a company, other than a finance company) 1301950 ii Dividend income Profit on sale of fixed assets iii ii Profit on sale of investment being securities chargeable to Securities iii Transaction Tax (STT) iv Profit on sale of other investment vi Rent vii Commission νi viii Profit on account of currency fluctuation vii Agriculture income viii Any other income (specify nature and amount) ix FD INTEREST INTEREST ON IT REFUND Xa-89122 SHARE OF PROFIT FROM PARTNERSHIP FIRMS xb 26180  $\mathbf{x}\mathbf{c}$ 8232564 Total of other income (i + ii + iii + iv + v + vi + viii + viii + ix + xd)хd 8347866 Closing Stock 2xi 96498 Raw material ii Work-in-progress 3i 12000000

3ii

3iii

3iv

1200000 3136719

iii

Finished goods

Total of credits to profit and loss account (1C + 2xi + 3iy)

Total (3i + 3ii + 3iii)

	ii	Raw material Work-in-progress				N G		
	iii	Finished goods		5i 5ii		0		
	iv	Total (5i + 5ii + 5iii)		5iii		0		
6	Pu	chases (net of m.c.				0		
/	i	ties and taxes, paid or payable, in respect of goods and service  Custom duty				5iv	ļ	
	ii	Counter vailing duty	s pure	hased		6		
1	iii	Special additional duty		7i 7ii		0		
	iv	Union excise duty		7iii		0		
1	V	Service tax		7iv		0		
	Vi	VAT/ Sales tax		7v		0		
1	viii	Any other tax, paid or payable		7vi				
8	Frei	$\frac{1}{2}$		7vii	· · · · · · · · · · · · · · · · · · ·			
9	Cons	umption of stores and an				7viii		
10		· and tuel				8		
11 12	Rent			·		9		
13	Repa	rs to building				10		
14	Com	rs to plant, machinery or furniture ensation to employees				11		
		cusation to employees alaries and wages	·			13		
X X	n B	Onus		14i		alle une 2		
3   1	iii R	eimbursement of medical		141 14ii	2035165			
[		a cocasninent		14iii	0			
	$V =  \mathbf{L}_{0} $	ave travel benefits		4iv	0		Parkeys.	
-	vi   Co	ntribution to approved		4v	<u>0</u>			
<del> </del>	viji Co	ntribution to recognised provident fund		4vi				
3	An	ntribution to any other fund		4viii	0			
	has	y other benefit to employees in respect of which an expenditur been incurred	e 1	4ix	125457			
X	i Tot	al compensation to employees (14i + 14ii + 14iii + 14iv + 14v +	- 1	**	31256		romanistis Ness arthresi	
	14x	$\frac{1}{4}$ $\frac{1}$	14vi +	14vii +	+ 14viii + 14iv - 1			
	If V	ther any compensation, included in 14xi, paid to non-residents.			$\begin{array}{c c} 14 & 14 & 14 & 14 \\ \hline \end{array}$	X1	219	
15 In	suran	es, amount paid to non-residents		a	No	Separations	188 188 18 18 18 18 18 18 18 18 18 18 18	
i			Xii	b			10 10 10 1 TE	
ii	Life	The same of the sa	15i	· ·	11	und of the Age		
iii	Kevi	Jan's Insurance	15i	. !	0			
iv	Othe	Insurance include c	15ii	!	0		un deune Santia In	
16 W	Total	expenditure on insurance (15i + 15ii + 15iii + 15iv) and staff welfare expenses	15iv		0		49 AT IN	
10 We	rkmer tertain	and staff welfare expenses			0			
	ertain Spitalit	ment			15v	<del> </del>		
	iferenc	P				<del> </del>		
20 Sale	s pron	otion including publication			18			
21 Adv	ertiser	otion including publicity (other than advertisement)						
22 Con	ımissid	1			20			
1	Paid o	itside India, or paid in India to a non-resident other than a ny or a foreign company			21		430	
ii ,	compa To oth	ny or a foreign company	Ţi Ţ			14 54 16	ativities (in	
L	rotal (i	rs	<u> </u>		U			
3 Roya	lty		ii		291292	Ť.		
iI	aid ou	side India or post	~ —-				29129	
c	ompan	side India, or paid in India to a non-resident other than a y or a foreign company	; · /-				49129	
	o otne	S	1		O			
iii T	otal (i	ii)	ii			N KO KA		
Profes	sional	Consultancy fees / Fee for technical services	<u> </u>		0			
	-	to for recunical services					0	
							de la	
					11111	ear on take	name Yakhid	

1		i Paid outside In E					
		i Paid outside India, or paid in India to a non-resident other company or a foreign company	than a	i			
		ii To others		1		0	
L		iii Total (i + ii)		+		ili ilini Jehangi Jean Jeha	
_	25	Hotel, boarding and I		ii	260	505 <u>5</u>	
<u> </u>	26	reaveling expenses other th	·———			24ii	<u>Adjonerace</u> i /
-	?7	Foreign traveling expenses				25	+
2		Conveyance expenses				26	<del></del>
29		I elephone evnerese				27	<del> </del>
30	0	Guest House expenses				28	<del> </del>
31	•	Club expenses				29	<del> </del>
32	2	Festival celebration expenses				30	
33		ocholarship			<u>-</u>	31	ļ ———
34		Gift				32	
35		Donation		~ <u></u>		33	
36	-	Rates and taxes, paid or payable to Government or any local body Union excise duty Service tax				34	
}		Union excise duty	(excludi	ng tax	es on income	35	
	1)		]3	6i	es on meome)		
}	ji			6ii		0	
	įv	Cess		6ii		U	
	V	Any other rate, tax, duty or cess incl. STT and CTT  Total rates and taxes poid	3	6iv		U	
37	Vi	Total rates and taxes paid or payable (2017)	3	6v		4	
	A	Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv +	+ 36v)		2145	All the second of	
38	U	mer expenses(specify nature				36vi	
	←	- Unit gos	·			37	
	ii	bad debts w/o	i				i i i i i i i i i i i i i i i i i i i
	iii	home line- deepa druva	ii		50384		ALCONOMIC
	iv	nome line- verduer	iii		1935		
<del>-  </del>	V	miscellaneous exp	iv		255804		profit 19
-	vi	news paper and periodicals	V	+	167143	Barthiri Airicae Angaran	
··	vii	office maintenance	vi	<del></del>	26847		ALUST ALU
~	viii	printing and stationery	vii		18900		
	<u>ix</u>	prior period admistments	viii	1	148377		
X		rounding off	ix	+	37084		
	ki .	SHARE OF FIRM TAX	X	+	33296		0 and 0 29
X	ai I	SHARF OF LOSS ED	Хi	1.	8		
Xi	111	vehicle maintenance	xii	<del>                                     </del>	4177121		
1.01					5265016	2 40 60 4	10 No 100
Ba	ad	debts written off (specify PAN of the	- 1.77	[ n, 1 + 1 - 1 - 1	270754	an abelat at an An artista An A	
Rs	s. 1	debts written off (specify PAN of the person, if it is available, for lakh or more is claimed and amount)	whom B	d Dak	1 for	Bxiv	1045
I P	AN	amount)		··· ··································	tal amount of		
1	- [0	Others (more than Do 11 11)	Anıo		i de la companya de l		
ii	_   <u>C</u>	Others (amounts less than Rs. 1 lakh) Otal Rad Dobb (20)	39i			ur drogsti	
iii			39ii				
Pre	OVIS	10h 10r bad and doubted the	. 1 : "** }		0		
					391	ii ]	<u> </u>
		before interest do-	· · · · · · · · · · · · · · · · · · ·		40		
Pro	ofit	atterest, depreciation and town fi			41		
Pro	ofit	23iii + 24iii + 25 to 35 + 36vi + 27 + 20 :	3 + 14v:	·+ 15	100	j	
Pro 22ii Inte	ofit ii + eres		3 + 14xi	+ 15v -	+ 16 to 21 + 42	-	46085
Pro 22ii Inte	ofit ii + eres Pa	id outside India on poid in	13 + 14xi	+ 15v -	+ 16 to 21 + 42		46085
Pro 22ii Inte	ofit ii + eres Pa coi	id outside India, or paid in India to a non-resident other than a	3+14xi	+ 15v -	+ 16 to 21 + 42		46085
Pro 22ii Inte i	ofit ii + eres Pa cor	id outside India, or paid in India to a non-resident other than a npany or a foreign company others	3 + 14xi	+ 15v -	+ 16 to 21 + 42		46085
Pro 22ii Inte i	ofit ii + eres Pa con To	id outside India, or paid in India to a non-resident other than a npany or a foreign company others al (i + ii)	i	+ 15v -	0		46085
Pro 22ii Inte i i	ofit ii + eres Pa con To Tot	id outside India, or paid in India to a non-resident other than a npany or a foreign company others al (i + ii)	3 + 14xi	+ 15v -	1317520		46085
Pro 22ii Inte i ii ii Profi	ofit ii + eres Pa con To Tot reci it b	id outside India, or paid in India to a non-resident other than a npany or a foreign company others  al (i + ii) ation and amortization	i	+ 15v -	0		
Pro 22ii Inte i ii ii Profi	ofit ii + eres Pa con To Tot reci it b	id outside India, or paid in India to a non-resident other than a npany or a foreign company others  al (i + ii) ation and amortization	i	+ 15v -	1317520		131752
Pro 22ii Inte i ii ii Profi	ofit ii + eres Pa con To Tot reci it b	id outside India, or paid in India to a non-resident other than a npany or a foreign company others al (i + ii)	i	+ 15v -	1317520 43iii		46085 131752 1873193 1417834

	k	Any sum received C			
		Any sum received from employees as contribution to an	īv	6k	Bir Madada a daga a salah salah
		provident fund or superannuation fund or any fund set	up		
	-			0	
	1	due date/36(1)(va))	efore th	e	
	l	Amount of bad and doubtful a La Constitution		j	
	m	Provision for bad and doubtful debts[36(1)(vii)]  Amount transformed to		61	
	n	Amount transferred to any special reserve [36(1)(viii)]  Expenditure for the reserve [36(1)(viii)]		6m	
	0	Expenditure for the purposes of reserve [36(1)(viii)]		611	
	L	Expenditure for the purposes of promoting family plann amongst employees $[36(1)(ix)]$	ing	60	
	р	Amount of securities transaction 13			
		in securities if such income is not included in business income $(36(1)(xy))$	action	6р	
ļ	q	Any other disallowance			
ļ	r	Total amount disallowable was to the second of the second		6q	
ļ	S	Total number of employees employed by the company (mecognized Provident Fund)	6q)		
		ecognized Provident Fund)	andator	y in case compan	y has
ļ		deployed in India		·	
1	į	deployed outside India		i	
,	i	I Total		ii	
	Amo	ints debited to the profit and loss account, to the extent dispenditure of capital nature (37(1))		iii	
12	a E	xpenditure of capital nature $(37(1))$	isallowa	ble under section	37
1		apenditure of personal notive (27/18)	17	/a	
C	·   185	Apenulture laid out or own and are a second	7	7 <b>b</b>	
<u> </u>	fo	r the purpose of business or profession[37(1)]	$\mathbf{OT} = 7$	7c	
d	1 .	r			
_	p	imphlet or the like, published by a political party[37(2B)]	ract, 7	'd	
e	E	penditure by way of penalty or fine for violation of any latest time being in force		<u> </u>	
	fo	the time being in force	aw 70	e	
f	- A	y other penalty or God		·	
g	LX	penditure incurred for any name	71		
-	wi	ich is prohibited by law	r 7g	g	
h	ĽX	penditure incurred on comme			
i	An	nount of any liability of a contingent nature		_ !	
j			7i	_ ^- [	
k			7j		
A	Am	ounts debited to the profit and loss account, to the extent Amount disallowable under section 40 (a)(i), on account	atiga <sup>200</sup>		7k
	a	Amount disallowable under section 40 (a)(c)	disallov	vable under section	on 40
1		Thousands and the first state of the state o	0 /14		
	b	Amount disallowable under section 19			
		non-compliance with the provisions of Chapter XVII-B	of Ab	1.1.1	
	c	Amount disallowable under a disallowable under AVII-B		- (TV)	
	L	non-compliance with the provisions of Chapter XVII-B	of Ac		
	d	Amount of tax or rate levied or pages and a levier AVII-B		_	
] [	· 		Ad		
[ L	e	Amount paid as wealth to- [ (0)		_	
	f	amount paid by way of royalts, the second	Ae		
		as per section 40(a)(iib)	c. Af		
	8 [	Amount of interest salary how			
			Ag	Ţ <u></u>	
1	1 .	Any other disallowance		İ	
i		otal amount disallows by	Ah		
BA	Any a	otal amount disallowable under section 40(total of Aa to	Ah)	<u> </u>	No time and the control of the contr
d	luring	the previous	inne von	ir but allowable	8Ai
- ALALO L	anto (	coiled to the profit and 1		morranie	88
a A	mou	nts paid to persons specified in section 40A(2)(b)	wable n	lider section 40 :	
- 1.4	ALL UI	IL III PECAGO AT former 4. 47	1721	and section 40A	
a	day o	therwise than by account	9h		
ba	ınk d	therwise than by account payee cheque or account payee raft under section 40A(3) - 100% display			
c Pr	ovisi	raft under section 40A(3) - 100% disallowable on for payment of gratuity[40A(7)]	1		
		payment of gratuity/40A(7)]	10-1		
		11	9c		

1	0 An	Any other disalled Total amount disalled amount disallow previous year	allowable ur ed under sec	лон 436 m алу	preceding	previous year l	out allowabl	e durino	9r
		TAMY SUM in the n	oture of					· uaring	97.251.14.5.5.121.2
	b	Any sum payable or superannuation	by way of co	Ontribution to a	e under any	law 10a			
		or superannuation the welfare of em	n fund or gra	atuity fund or a	ny providen ny othan tao	it fund 10b			
	c	the welfare of em	ployees		ay bence and	uu ior			
1		Any sum payable services rendered	to an employ	yee as bonus or	commission	for 10c			sanda Marologa da Sul. Sanda Sugara
1	d	Any sum payable	as intown-t			100			holist car says t
		Any sum payable public financial in	as interest ();	a any loan or bo	orrowing fro	m any 10d			
1		State Industrial in	vestment co.	i State mnancial	corporatio	nora			
1	e	· ··· y sum payable a	s interest on	poration					
		scheduled bank	114 200 01	any idail or bo	rrowing fro	m any 10e			
	f	Any sum payable t	owards leave	e encashment			_		
11		- ~ ^ ~ ~	Manta new dec		al of 100 to	10f			
1.1	Any	amount debited to	profit and lo	oss account of fl	e previous	IUI)		10	)g
	a	on 45B:-			ve brestoff?	year but disall	owable und	er 💮	
	24 F	My Sum in the nat	Bre of ton )						
	O A	Any sum payable b	y way of con	tribution to any	Drovident	tw 11a		NEW STATE	
	f)	r superannuation the welfare of emple	lund or grati	uity fund or any	Other fund	fund 11b			
	c A	he welfare of emple	oyees			101		25 CA	
	Se	any sum payable to ervices rendered	an employed	e as bonus or co	mmission f	or 11c			andringer greek
	d A	Ny sum navable as	indus or			116			
	pi	ny sum payable as ublic financial insti	interest on a	iny loan or bori	owing from	any 11d			no et et en
	St	ublic financial institute industrial inve	cation or a S	tate financial c	orporation (	ora			
	e Ai	ny sum pavable ac	interest	oration	g for i	· · [		14055	
	se	ny sum payable as heduled bank	micrest on a	ny loan or borr	owing from	any 11e			
	$- \mathbf{f}  \mathbf{A}_{\mathbf{I}}$	ly sum payable toy	voudo la		garage for the				er invarientation
						11f	· · · · · · · · · · · · · · · · · · ·		
12	Amout	tal amount disallo	wabie under ding is et	Section 43B(to	tal of 11a to	11f)			
	a Un	it of credit outstan	न्त्वाह्म १४ स्मिट्ट ब	ccounts in respo	ect of			11g	
		vice tax	<u>Control Species</u>			12a			ente delenario a per proprio al colorio.
		T/sales tax				12b			ericki erickingen (2011) Benefit erickingen (2011)
	d An	y other tax				12c	··		
	e Tot	al amount outsta-	ding (tatal	er de lager	3. ·	124			
13						<del>,                                     </del>			
14	Any am	ount of profit char	vers and gan	is under section	33AB or 33	3ABA or 33AC		12e	
15	Amount	of income or expe	nditure of	under section	41			13	······································
	account	of income or expe (net)	arrane or bi	nor period cred	ited or debi	ted to the prof	it and lose	15	
art A = QD		Onantitat						13	
a) In the c	case of a ti	rading concern	e details (opi	tional in a case r	ot liable for	audit under an	ction 44 4 D		
tem Name		Unit				WALL VE	GON 44AB)		
		V MALE	Оре		rchase	Sales during	thol Class		
				du	ring the	previous yea	; are Closing	1	Shortage/ exce
<del></del>		2		pre	vious year	,	·•	j	if any
) In the c	ase of a m	anufacturing conc	ern - Pow M	4		5	6		
em Name	Unit of	Opening stock	Purchases			<del></del>	u		7
	measure	- South	during the	Consumption		Closing stock	Vield		
			previous	during the	during	9 200 CM	Finished	Percen	
		1	year	previous year	1 /		Products	of yield	10,000,1
1	I	1	J	1	previous	•	ounces		any
				t contract to the contract to				ſ	1
In the ca	2	3 nufacturing conce	4	5	year	i		1	Į

1			Opening stock	Purchase during the previous year	manufactured during the	Sales during th previous year	e Closing stock	Shortage excess, if
1		2	3	4	previous year			
Part B	MIE Co	mnutotio e			3	6	7	8
1	Inc	ome from bo	total income					
2	Pro	fits and gains	use property (4c of Si s from business or pr	chedule-HP) (enter	nil if loss)			
	i	Profit and	pains from busing	oression			I CONTRACTOR	
	ii	specified bu	usiness (A37 of Schedu	ile-BP) (enter nil it	live business an	d 2i	3453790	
	1	(enter nil if)	gains from speculati oss and take the figure	ve business(B42 of	Schedule-RP)	-		
	iii	Profits and	gains from an in	to schedule (FL)		211	0	
	ļ.	(enter nil if l	oss and take the figure ii + 2iii)	business(C48 of Sc	hedule BP)	2iii		
3	iv Cani		ii + 2iii)	o schedule (FL)				
3		tal gains Short term					2iv	3
		i Short-te	erm oho		the second of th	· - · · - · - · - · - · - · - · - ·	Julie Literatus	
	1 -	ii Short T	erm chargeable @15 erm chargeable @30	% (7ii of item E of	schedule CG)	3ai ]		
		iii   Short T	erm chargeable of a	% (7iii of item E o	Schedule CG)	3aii		
		Schedule	e CG)	PHEADLE LATE (/IV.	of item E of	3aiii	U	
		v Total Sh	10rf-term (39i ± 20ii	televisi	- 1772			ng webberikere Corporation
	b i	Trong-tel	m chargeable @ too	/ 200	chadula Con	3aiv	0	
	ii	Long-ter	m chargeable @20%	(7vi of item E of S	chedule (G)	3bi	0	
	c T	otal capital	Paine (3air   21 mg	(enter nil if loss)		3bii 3biii	0	
4		e from other	Sources	nter nil if loss)	<u></u>		0  1579   1590	
	a fr	om sources of	ther then C	ng and all the		1	3e	
	aı	nd income ch	argeable to tax at sp	urg aud maintainir ecial rate //: _co	g race horses 4	a	26180	
	b In	nter nil if loss		(11 0) SC	redule OS)		100 ACC   100 AC	
	c fre	om owning	able to tax at special	rate (Ifiv of Sched	ule QS)	<u> </u>		
	(ei	iter nil if loss	nd maintaining race	horses (3c of Schee	ule OS) 4 lule OS) 4	<del></del>	0	
<u>-</u>	d To	tal (4a + 4b -					0	
5	Lotal (1	+ 2iv + 3c +	445				4d [	
7	Losses o	f current yea	au) ir to be set off agains current year losses (5	t 5 (total of 2			4a	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
8	Brongke Datance	form	or to be set off agains current year losses (5 ses to be set off again	5-6) (total of column	un and 4xiii of S	Schedule CYLA)	6	347
	o r o ng lit	TOLM STUL TOOK	on to L		vii and Arii are	CYLA + 4h)	7	3479
	weame (	HALAGANIG TV	tox at		Table 1 House Control Advanced	nedule BFLA)	8	3479
11 1	<b>Deductio</b>	ns u/s 10A ou	104 A Co CO C	nder section IIIA,	112 etc. includ	ed in 9	9	
	reauctio.	us under Ch	anter VI A	Scheau	le 101A7			
a b	Par	I-B of Chante	or VI A CL CCL	e VI-A and Finds			11	red of the barrens
\big ^0	/0. //	CO of Chapte	er VI-A [2 of Schedul	e VI-A and limited			0	
c	Tota	$\frac{1}{1}(12a + 12b)$	[limited upto (9-10)]		ipto 12b		0	
3 T						_l		
†   Lin	come ch	argeable to t	2025	A-1 . C. c.			12c	
In	come ch	argeable to t	ax at special rates (to ax at normal rates (1	oral of (i) of schedu	tle SI)	- — — — — — — — — — — — — — — — — — — —	13	
Ne	t agricu	ltural incom	0 14 - 65 1	3 - 14)			15	
				(total of xi of Sala	dula Criti		16	
				' OJ Schedule MAT)	une CFL)		17	
C	omputst	ion of tow P	bility on total income				18	262740
а	Tax	Payable on a	outy on total income	e				
b	Surel	harge on (a)	eemed total Income a above	under section 115J	B (8 of Schedul.	e MATI	12:	
c	Lunc	auon cess, in	cluding sees 1				la la	486070
d	Total	Tax Payable	e u/s 115JB (1a+1b+1	au nigher educatio	n cess on (1a+1	b) above	1b	(
			(24, 10, 1	• /			1d	14582
					<del></del>	-	- 1 J	500652
								ļ.,

	2	Ta	ax payable on total i	700								
		a	Tax at normal re	ates en 1	4							
	[	b	Tax at normal ra	tes on 15	of Part B	-TI		2:				
		d	Tax at special ra	Code (total	of col. (ii)	of Schedule-SI)		$ \frac{27}{21}$		0		ungan hid
<u> </u>		e	Tax Payable on Surcharge on 2d	LUIMETHE	ome (2a +	2b)				0		
=======================================	ļ	f	Education care i								2d	<u> </u>
BII		g	Education cess, in Gross tax liability	ncluding	secondary	and higher ed	cation core	m (2312)			e	
Ϋ́	3		Gross tax liability	y (2d+2e+	+2f)		Tricion Cess (	m (20+2e)	) 	2	f	
COMPUTATION OF TAX LIABILITY	4	Cre	oss tax payable (hig	her of 1d	and 2g)					2	g	
- <b>,</b>		MA	edit under section 1.  TC)  (Dayable after and	15JAA 01	tax paid i	n earlier vears	(if 20 is more			3		
E :	5	Tax	(navable of			5 0216	( 2g is more	e than 1d)	(5 of Schedule	4		<u>-</u>
0	6	Tax	payable after cred	it under s	section 115	JAA [ (3 - 4)]	·			ł		
- S		a								5		
ΤĹ		b	Section 90/90A (2	of Schedi	ile TR)					400		
Ţ		c	Section 91 (3 of Sc.	hedule TI	?)			6a		Ō	i di	antindriği ili
$\supset$	7		Total (6a + 6b)					66		0		
	3	Inter	tax liability (5 – 6c)	(enter zei	ro if negati	ve)				- 6c		
S F										7		
	1	a 	For default in furn	ishing th	e refnra (s	ection 2244)				8 - 1000		5(
-	+							8a	Ţ			
	<u> </u>					(section 234B)		8b		0		
		/	- over anterest baba	IDIO (Vol)	25 (Section	234C)		8c	<del> </del>	0		
9		Aggr	egate liability (7 + 8	ld)	20±8C)				ļ			
10	0	<b>Faxes</b>	s Paid	<u> </u>		_ = 1				8d	_	
SI	ä			<del>,</del> -						9		500
A.	Ti-	,	Advance Tax (from	column 5	of 15A)			1.0		16 (6.4%)		
	c		• DG (total of column	18 of 150	Out the second	Tarangan ang ang ang ang ang ang ang ang an		10a		0		
5	d		TCS (total of column	17 of 15C	9			10b	9884	52		
국	<u> </u>		Self-Assessment Tax	(from co	lumn 5 of	(5A)	<u> </u>	10c		0		karati Griji g
BANK DETAILS	- e							10d		70		
12	A									10e		
Dotai	I. C	etun	d (If 10e is greater tl	ian 9) (Re	fund if an	man Tye, else	enter ())			111		988
Detai	is of al	l Ban	d (If 10e is greater the Accounts held in ings and current bate details below	India at	any time	y, wui be directi	y credited int	o the bank	account)	13		
ar nm	mber o	f sav	ings and current ba	nk accor	nto bally	uring the previ	ous year (exc	luding do	rmant accounts	112		4878
ounts)	. Provi	de th	in Accounts held in ings and current ba te details below which refund, if any	are accou	nts netd D	y you at any tir	ne during the	previous	VROV County 1:	<del>'</del>		
ank A	<b>l</b> ccoun	t in v	which refund, if any	eboll by				1	year (excuidin	g dorm	ant	i
JFS	Code o	f the	bank	, anan be	credited							į
ļ		10.1		. 1847 1949	Name of	the Bank		Aggregati				
				3 P. P.				Account	Number (the	Bank	Acco	unt Type
						n habarte ( light help bus		3	поиц рез:	[ i		-500
HDF	000004	2						aigits or	more as per	İ		
her F	lank ac	PONT	it details	A Paragraphic	HDFC BAY	NK LTD		CBS syste	em of the bank)			
JFS C	ode of	the I	it details		Prince and a second		<u>Janes I</u>	042200000	01120	Current		
	out of	me t	Jank		Name of t	he Rank						
1						or Dank	2	Account	Number (the	Rank /	1 0000	
l						•		number st	ould be 9	Dank /	recon	ınt Type
Do v		<del></del>		1			Ţ	digits or n	tore as ner			
70 y0	u at an	y tim	ne during the previo	us year ·				CBS system	n of the bank)			
(1) IIOb Lance	u, as be	enefic	LIMI OWNOR BOSSIES	arv or att	nerwis -		<u>-</u>		of the bunk)			
ocate	d outsic	de In	dia or	···· y vi V()	uci wise, ai	1y asset (includ	ing financial	interest is	1 Smr andi	4		No
(II) hav	ve signi	ing a	uthority in any acco	mnt las-	ف أ لمة			vi cot II	any conty)			1.
uii) ha	ve inco	me f	uthority in any according to the control of the con	eida 1	rea outside	India or						1
[applic	able on	ly in	cuse of a resident] [.	ərde Indi: E' ~	a?			•				
		<u> </u>	[.	ensure Sc	hedule FA	is filled up if th	e angross in w	7				
						- Pym	- www.rer is Ye	2S	1			1

I. <u>SOHAM MODI</u> son/ daughter of <u>SATISH MODI</u> holding permanent account number <u>ABMPM672511</u> solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as **DIRECTOR** and I am also competent to make this return and verify it. Place: SECUNDERABAD

Date: 14/10/2016

	b	-   1	e under the head "Income from house property"  ent of earlier years realized under section 25A/AA  rrears of rent received dynamics.			· Allen hars have were the same
	e	A	rrears of rent received during the year under section 25A/AA  otal (1a + 1b + Total of (j) for all properties above)		Ia	T. C.
	Pla		otal (1a + 1b + Total of (j) for all properties above)	ıg 30%	112	
	1 16	use	otal (1a + 1b + Total of (j) for all properties above)  include the income of the specified persons referred to in Schedule SPI while  Computation of income from business are as a		10	ļ
irei	ne po	e e e e e e e e e e e e e e e e e e e	Constitution of the Schedule SPI while	computing the i	ncom	2 undan this I
A	F.		Computation of income from business or profession business or profession other the			o under this head
1	1	0111	business or profession other than speculative business and specified bus  Profit before tax as per profit and loss account (item 45			
	2a		Net profit.	iness		
		- {	Profit before tax as per profit and loss account (item 45 and 53 of Part A Net profit or loss from speculative business included in 1 (enter - 2a	P&L)		
	<b>2b</b>	-	Net profit or Loss from G		0	
			Net profit or Loss from Specified Business u/s 35AD included in 2b (enter -ve sign in case of loss)			
	3	1	ncome/ receipts credited to profit and loss account considered under oth  House property  Capital gains		0	
		а	House property	in the second second		
		b	Capital gains 3a	er neads of inco	mų 🦠	
		c	Other sources 3b		دادن ال دودالسب	
	4	P	rofit or loss included in the same of the		_0	
		4.	AD/44AE/44AE/AAD/AAD/AAD/AAD/AAD/AAD/AAD/AAD/AAD/A	261	80	
		$+\mathbf{C}$	hapter-XII-C/ first Sales and A Habba/44BBB/44D/44DA		0	
	5	In				
		a	come credited to Profit and Loss account (included in 1)which is exempt  Share of income from firm(s)	·-·		
	}	1	Share of income from AOD/S	82325(		
	1	c	Sh.	020200	권	
	[	ļ				
			10141		IJ.,.	
	2	d	Total exempt income (5a + 5b + 5ciii) 5c	·	oí	
-	6	Ba		823256	<u></u>	
ĺ		Ex	enses debited to profit and loss account considered under other heads of	++	į	14
- {	ļ.	a	House Property considered under other heads of	f income	6	
1	Ľ		Capital gains			
			Other sources 7b			
· ·	7	УХÞ	enses debited to profit and loss account which relate to 8			
9	e 7	xen	ipt income 8	<u></u>		
	0 $A$	ota	1(7a + 7b + 7c + 8)	· · · · · · · · · · · · · · · · · · ·		
Î		uji	sted profit or loss (6+9)	0		
	2 D	chi	eciation and amoritisation debited to profit and loss account		10	
-	i	Chr	eciation allowable under Income-tax Act  Depreciation allowable under Income-tax Act		I	-684(
	-					1873
-	ií		iia) (item 6 of Schedule-DEP)	1154056		
		$-  _{c}$	Depreciation allowable under section 32(1)(i) (Make your 12ii			
	iii		wn computation refer Appendix-IA of IT Rules)  12ii  otal (12i + 12ii)	0		
13	Pr	០ភាព	Or loss offen att			
14	An	ou	or loss after adjustment for depreciation (10 +11 - 12)ii) ats debited to the profit and loss		?iii	11540
	dis	allo	nts debited to the profit and loss account, to the extent   14   wable uniter section 36 (by of Part (1))	1.	,	-61217
15	Am	ou	wable uniter section 36 (6r of Part-O1)	58871	745	-01217
	disa	illo	ats debited to the profit and loss account, to the extent vable under section 37 (7k of Part-O1)			
5	Am	oun	ts debited to the	Ŏ		
_ :	disa	llov	ts debited to the profit and loss account, to the extent   16     s debited to the profit and loss account, to the extent   16     s debited to the profit and loss account, to the extent   16			
7	-Am	un	is debited to the	q		
	disa	llov	is debited to the profit and loss account, to the extent able under section 40A (9f of Part-OI)	- 1986 and 1		
8	JAny	2m	ount february	0		
U	vear	bu	disallowable under section 43B (11g of Part-Oi)	Legal (		erent process in the first
	Inter	est	disaflowable was disaflowed and (18 of Parf-())	84346		
			TOWN TO SELECTED 7 CALL ALL AND	Latera		
9	[Medi	um	Enterprises Development the gloss small and 19			
9	[Medi	um ted	Enterprises Development Act, 2006 income under section 41	0		

	Deemed income under section 32AC/32AD/33AB/33ABA/ 35ABB/35AC/40A(3A)/22AC/57AC/57AD/33AB/33ABA/		·	
· -		21		
i				
h	Any other item of addition under the state of additional under the state o	22		
[2		23	9490903	7
1	other expense not allowable (including income from salary,	24	7,7070.	
	commission, bonus and interest from firms in which assessee partner)		,	
	partner) partner	is a		
2	5 Total $(14+15+16+17+19+19+19+19+19+19+19+19+19+19+19+19+19+$			
20	6 Deduction allowable under section 32(1)(iii) 7 Deduction effects.	( ]		
2	7 Deduction allowable under section 32(1)(iii)	26		25 9
28	8 Amount allowable as 4-4.	27	0	
29	8 Amount allowable as deduction under section 32AC 9 Amount of deduction under section 32AC	28	0	
		29	0	
1	excess of the amount debited to profit and loss account (item xt)	(A)	0	
	of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debits to 2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.	4	į.	
1	or 35CCD is lower than amount debited to P & L account, it will g			
30	Any amount 1:			
130	amount disallowed under and the			
	previous year but allowable during the previous year(8B of	30		
31	PartA-OI)	1	lar [35]	
31	amount disallowed undon and the		First Park Mark	nasa ying kabilatan katilatan katilatan katilatan katilatan katilatan katilatan katilatan katilatan katilatan Katilatan katilatan k
	previous year but allowable during the previous year (10g of PartA-OI)	31	58559	
-	PartA-OI) PartA-OI	} ;		
32	Deduction under section 35AC	1	.9%1 .9%1	
	a Amount, if any debited to an arrive		<u>-</u>	
	b Amount allowable as deduction	32a		
1	c Excess amount allowable	32b		
33	c Excess amount allowable as deduction (31b - 31a)  Any other amount allowable as deduction (31b - 31a)	32c	0	THE GREEK WARRENCES
34		33	0	
35	Total $(26 + 27 + 28 + 29 + 30 \pm 31 + 32c + 33)$ Income $(13 + 25 - 34)$	22	0	
36	12.00 (1.3 T /3 = 4/1)		34	58
	Profits and gains of business or profession deemed to be under -  i Section 44AE		35	3453
				ა4აა
		36i		
		36ii		
	iv Section 44BBA	36iii		
	Control of the contro	36iv		
	I • 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	86v	0	
		6vi	9	
	viii Change vii	<u> </u>		
		6vii	0	
' <u> </u>	First Schedule of Income to A at	6viii	0	
37	A [ [ [ [ ] ] ] ] [ A ]	6ix	0	
37	Net profit or loss from business or profession other than speculative (34 + 35x)		36x	
20	(34 + 35x) Profession other than speculative	e and specif	fied business 37	
				345379
∫b	business after applying rule 74, 70 and 16	e business a	nd specified 4.20	
		or 8 is not a	annlicable	345379
	atation of income from speculations		ppucaoie,	1
- շութա				
- շութա	Net profit or loss from seventative business		1	
9 N	To prom to loss from engonies;			
9 N 0 A	Additions in accordance with	ount	39	
9 N 0 A 1 D	additions in accordance with section 28 to 44DA			
9 N 0 A 1 D	additions in accordance with section 28 to 44DA			
19 N 0 A 1 D 2 In	additions in accordance with section 28 to 44DA sections in accordance with section 28 to 44DA sections in accordance with section 28 to 44DA sections from speculative business (39 + 40 - 41) (if loss, take the figure FL)			
9 N 0 A 1 D 2 In Comput	Additions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA  accordance with section 28 to 44DA  accordance with section 28 to 44DA  accordance with section 28 to 44DA  accordance with section 28 to 44DA  accordance with section 28 to 44DA  accordance from speculative business (39 + 40 - 41) (if loss, take the figure)  tation of income from specifically in the section of the section of the section of the section of the section of the section of the section of the section accordance with section 28 to 44DA	e to 6xi of sc		
9 N 0 A 1 D 2 In Comput	Additions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA  accordance with section 28 to 44DA  accordance with section 28 to 44DA  accordance with section 28 to 44DA  accordance with section 28 to 44DA  accordance with section 28 to 44DA  accordance from speculative business (39 + 40 - 41) (if loss, take the figure)  tation of income from specifically in the section of the section of the section of the section of the section of the section of the section of the section accordance with section 28 to 44DA	e to 6xi of sc		0
19 N 0 A 1 D 2 In Ca comput 3 Ne	Additions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA  Decome from speculative business (39 + 40 - 41) (if loss, take the figure  FL)  Tation of income from specified business under section 35AD  Let profit or loss from specified business as per profit or loss accounted the figure of t	e to 6xi of sc	40 41 hedule B42	
19 N 0 A 1 D 2 In Ca comput 3 Ne	Additions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA  Decome from speculative business (39 + 40 - 41) (if loss, take the figure  FL)  Tation of income from specified business under section 35AD  Let profit or loss from specified business as per profit or loss accounted the figure of t	e to 6xi of sc	40 41 hedule B42	
19 N 0 A 1 D 2 In Ca comput 3 Ne	Additions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA  Decome from speculative business (39 + 40 - 41) (if loss, take the figure  FL)  Tation of income from specified business under section 35AD  Let profit or loss from specified business as per profit or loss accounted the figure of t	e to 6xi of sc	40 41 hedule B42	0
99   N 10   A 1   D 22   In Cl 00mput 3   Ne 3   De 35   J	Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Description of income from specified business under section 35AD Det profit or loss from specified business as per profit or loss account accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA (other than deduction which deduction who accordance with section 28 to 44DA)	e to 6xi of sc	40 41 hedule B42	0
	Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Description of income from specified business under section 35AD Det profit or loss from specified business as per profit or loss account diditions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA (other than deduction on which deduction u/s 35AD is claimed) Defit or loss from specified by its claimed	e to 6xi of sc	40 41 hedule B42	0
10	Additions in accordance with section 28 to 44DA Deductions in accordance with section 35 accordance with section 35 accordance with section 35 account diditions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Deduction which deduction u/s 35AD is claimed Deductions in accordance with section 28 to 44DA Deductions in accordance with section	e to 6xi of sc t on u/s 35AD,	40   41   42   43   44   44   45	0 0 0
10	Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Description of income from specified business under section 35AD Det profit or loss from specified business as per profit or loss account accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA (other than deduction which deduction who accordance with section 28 to 44DA)	e to 6xi of sc t on u/s 35AD,	40   41   42   43   44   44   45	0 0 0 0 0

(A	37 + B4	targeable under the head $'$ $2 + C48$ )	Profits and g	gains' from b	usiness or	profession	)	3453	
E	Intra	head set off of business lo	ss of curren	fvear				790	
	SI	Type of Business inco		come of cur	rent woon	TEU A			
-	No.		colur	nn only if figi	re is gose.	I'll this	Business loss	Busines	s income remain
	i	Loss to be set off (Fill this	row See		ire is zero i	or positive)	set off(2)	after se	$t \circ ff(3) (3)=(1)-(3)$
		only if figure is negative)						0	
	ii	Income from speculative	2060 (20.0	2) - 15 - 230 - 120 - 151 - 151	er ga en sant		·	1441	
		business	i			O		0	
	iii	Income from specified bu	sinose						
	iv	Total loss set off (ii + iii)	3111633			0		0	
	v	Loss remaining after set of	CC (C						
A N D		a include the in-	DII (1 - IV)	·				ō	
era vess	1 10000	e include the income of the	specified pers	ons referred	to in Schea	lule SPI while	computing the inc	ome under	this head
edul	e Dej	oreciation on Plant and Ma other section)	achinery (Ot	her than ass	ets on whic	ch full canita	Levnondituro is a		
М <b>—</b> 1	any	other section) ck of assets					с схренините із а	llowable a	s deduction und
2		e (%)	1.5	Tab		Plant and	machinery		1
	-   -	(,0)	15	30	40	50	60	80	100
3	VX/rei	tton d	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	VV I	itten down value on the	741406	8			2500		(411)
_	IIIIS	t day of previous year		ļ		ł	2500		
4	Add	litions for a period of 180	87274	1	41				
	day	s or more in the previous	14675	6.5%					
	year		The state of the s	11 A 11 A 11 A 11 A 11 A 11 A 11 A 11	. J	**)		ļ	
5	Con	sideration or other	1	) The second second		Na. 17.			
	real	ization during the				1.00	0		
	prev	ious year out of 3 or 4	1. 1177				,		
6		ount on which	7601242		<u> </u>				
		eciation at fullrate to be	7501342		]	# # # # # # # # # # # # # # # # # # #	25001		
	aller	eciation at funrate to be					ļ i		
	anov	ved (3 + 4 - 5) (enter 0, if							
<u> </u>		lt is negative)		TB-EFF NEW			ĺ		
7	Addi	itions for a period of less	0		<del></del>				
1.	than	180 days in the previous					6600		
	year					z Mac			Ì
8	Cons	sideration or other		<u> </u>					
1	reali	zations during the year	U				0		
	out o	f 7	i situa paida a	ineas John Terlasticulats			* .   *		
9	—l—.	1 74.51.		<sup>ta</sup> – Niktara kyt W		a. 31 a. 7			
]		unt on which	[1]				6600		
	aepr	eciation at halfrate to be			and More display on the process				1
	allow	ed (7-8) (enter 0, if result							
		gative)		President Galago (se		Mark 1			ļ
10	Depr	eciation on 6 at full rate	1125202		<del>-</del>	The state of the s			
11	Depr	eciation on 9 at half rate	0				15001	_	
12	Addit	tional depreciation, if					1980	- "	
İ	any, c		0	1		· · · · · · · · · · · · · · · · · · ·	0		
13									
1.)		ional depreciation, if	0	i	· · · · · · · · · · · · · · · · · · ·				<del></del>
4.4	any, o		ł	İ			"		
14	Total	depreciation (10 + 11 +	1125202						
	12 + 1					i	16981		
15	Exper	iditure incurred in	0			<del></del>		_	
	conne	ction with transfer of		j			0		
	asset/	assets	İ	İ					
16		al gains/ loss under							}
	postin	En /F   9 C / F	O			-	0		<del> </del>
	Section	150 (5 + 8 -3-4 -7 -15)	J	,		1	Į		
	(enter	negative only if block				-			
		to exist)	İ	1					
17	Writte	n down value on the last	6376140	<del></del>	<del></del>	<del> </del>			1
	day of	previous year* (6+9 -		1			14620		
	14) (en	ter 0 if result is negative)				1			
		· · · · · · · · · · · · · · · · · · ·	,			1	1		1

Schedule DOA

Depreciation on other assets(Other than assets on which full capital expenditure is allowable as deduction)

1	Block of assets	Building	•		Furniture and fittings	Intangible	Ships
2	Rate (%)	5	10	100	10	assets	
		(i)	(ii)	(iii)		25	20
3	Written down value on the			\(\(\mathref{\pi}\)\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	(iv)	(v)	(vi)
	first day of previous year		İ		118731		
4	Additions for a period of 180			<del></del>			İ
	days or more in the previous	}		ļ	0		
	year	1	1	· .			
5	Consideration or other			- <del></del> -		·	]
	realization during the previous	,			0		
	year out of 3 or 4		ļ		1		}
6	Amount on which depreciation		<del></del>				
1	at full rate to be allowed $(3 \pm 4)$				118731		
	-5)(enter 0, if result is negative)						
7	Additions for a period of less	<del> </del>					1
	than 180 days in the previous				0		
	year		ĺ				
8	Consideration or other	<del></del>	<del></del>				
	realizations during the year				0		<del> </del>
	out of 7	egan a	d. 94	to di e	j		
9	Amount on which depreciation						ļ
	at half rate to be allowed (7-8)		and the second of the second		0		<del> </del>
	(enter 0, if result is negative)	19-12-6-17		Table 48			
10	Depreciation on 6 at full rate						
11	Depreciation on 9 at half rate		facility sun	10.1	11873		<del> </del>
12	Additional design and rate		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		0	<del></del>	ļ
	Additional depreciation, if any, on 4	4			<del> </del>	·—	
13		i		h 3.7	4.		,
13	Additional depreciation, if any,	11.	The property of the	<del>                                     </del>			<u></u>
	on 7	A.	Total film and a second		) V	ļ	
14	Total depreciation	a. Va - 12 - 13					
_	(10+11+12+13)		haran ta sa t	1 mg 1 mg 1 mg 1 mg 1 mg 1 mg 1 mg 1 mg	11873	ĺ	
5	Expenditure incurred in	di in a dagi in a			1. 11. 12. 12. 12. 12. 12. 12. 12. 12. 1		
	connection with transfer of		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		0 1		
	asset/ assets	Markey College	Statement of the contract	kristit i grafia kriti Kria disae			
6	Capital gains/ loss under		retari, come distr			İ	
	section 50* (5 + 8 -3-4 -7 -15)	Marian e i			0		
1	(enter negative only if block					İ	
ĺ	ceases to exist)		ow f and tall the	en en en en en en en en en en en en en e		Ì	
7	Written down walness (I		te argele e la gelett visit i				
1	last day of previous year*				106858	<u>-</u>	<u> </u>
1	(6+9-14) (enter 0, if result is				ļ	ļ	
- 1	negative)	ł				†	

1	Pla	mmary of depreciation on assets (Other than on assets on wh der any other section) ant and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule   1	a 11		
	_	DIM-I4I	a   11	25202	
	b	Block entitled for depreciation @ 30 per cent (Schedule   1	b		
		$D_{\lambda} = \lambda + \mu$	·	0	
1	c	Block entitled for depreciation @ 40 per cent (Schedule 1	<u> </u>		
	-	DIM - 14			
	d	Block entitled for depreciation @ 50 per cent (Schedule 1	d		
	-	121 11 - 14 (V)	<b>u</b> .		
	e	Block entitled for depreciation @ 60 per cent (Schedule 1)	P 1	6981	
į	f'	D1 M - 14 V)	'	0981	Suzen E-energ
	1	Block entitled for depreciation @ 80 per cent (Schedule 11	,		
	-	D1 14 - 14 VI)			
	g	Block entitled for depreciation @ 100 per cent (Schedule 19 DPM - 14 vii)	!		
	h	1201 101 - 14 VIII	: 1		
2	1	Total depreciation on plant and machinery $(1a + 1b + 1c + 1b)$	1d+ le + If   la)	1h	
	a		<u> </u>	AN AN AN AN AN AN AN AN AN AN AN AN AN A	
	"	Block entitled for depreciation @ 5 per cent (Schedule 2a DOA- 14i)		Larrado procesos	
	b	Black antitled for 1			
		Block entitled for depreciation @ 10 per cent (Schedule 2b DOA- 14ii)			
	c	(2021 174) (max 144)			
		Block entitled for depreciation @ 100 per cent (Schedule 2c DOA- 14iii)			kirakusteidug Gueruskiriks
	d			The sign of the	
3.		Total depreciation on building (total of $2a + 2b + 2c$ )	19 à	2d	iliğir karışındığı adığı
4	Inter	iture and fittings (Schedule DOA- 14 iv)		3	
5	Ship	ngible assets (Schedule DOA- 14 v)		4	
<del>5</del> —	Total	s (Schedule DOA- 14 vi)		5	
	Total	depreciation $(1h+2d+3+4+5)$		_  3	

tedule 1	DCG	Deemed Capital Gains on sale of depreciable assets					
1	Pl:	ant and machinery	<u> </u>		· .		3
	а	Block entitled for depreciation @ 15 per cent (Schedule				Briggings is sold for things as a public	
			1.35	A Section of the Control of the Cont			
	b	Block entitled for depreciation @ 30 per cent (Schedule	1b		11.0.40	relebrace de de la com	
		P148 T1000 1 1 1 1 1 1 1			Principles		
	c	Block entitled for depreciation @ 40 per cent (Schedule	1 1				
		$D(M-IU(H))$ . Then, if the second $H_1(H)$ is $H_2(H)$ is $H_3(H)$			- 100 EA		
	d	Block entitled for depreciation @ 50 per cent (Schedule	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	27.5000		
		$D_{i} M = IO(i)$	1d				
	e	Block entitled for depreciation @ 60 per cent (Schedule	1				
		DI M - 10 V)	1e			kelender 2-3 revolusies	1982
1	f	Block entitled for depreciation @ 80 per cent (Schedule	10				
		10114 - 10 11)	1f				
	g	Block entitled for depreciation @ 100 per cent (Schedule	-	ļ <u>.</u>	28511616		
		$ \mathcal{D}^{TM} - IO _{UI}$	ıg				
	h	<b>Total</b> ( $Ia + Ib + Ic + Id + Ie + If + Ig$ )		<u> </u>	14.54		
2	Buil	ding			1h		11474
ı	a	Block entitled for depreciation @ 5 per cent (Schedule	1				
1		DOA- 101)	2a		Parantagras Carros Carr		
	b	Block entitled for depreciation @ 10 per cent (Schedule	2b		Soft new con-	arroren og greggi	·
		$ DOA-TOII\rangle$	-				
İ	c	Block entitled for depreciation @ 100 per cent (Schedule	2				
		2011 10111	4¢	·	Statistical (II)		
<u></u>	d	Total depreciation on building (total of $2a + 2b + 2c$ )		<u></u>			
3	Furn	iture and fittings (Schedule DO4, 16 iii)			2d		17.53
4	Intan	igible assets (Schedule DOA- 16 v)			3	· · · · · · · · · · · · · · · · · · ·	-
5	Ships	S (Schedule DOA- 16 vi)		<u>-</u>	4		-
6	Total	(1h+2d+3+4+5)			5		-
					6		0
				· · · · · · · · · · · · · · · · · · ·			二

A5e

1	1	Full value of	f consideration	r A2 or A3 or A4 or A5 ab	T'^	r		
	b	<b>Deductions</b>	under section 48		6a		0	
			equisition without in	devation	- Properties			
		ii Cost of In	mprovement without	indevation	bi		0  10	
		iii Expendit	ure wholly and aval-	sively in connection with	bii		0	
		transfer	o mony and excit	sively in connection with	biii		0	
		iv Total (i +	ii + iii)		<u> </u>			
	e	Balance (6a	- 6biv)		biv		0	
	d	In case of a	ent (none it / is i		6c	· · · · · · · · · · · · · · · · · · ·	0	
	u.	or 04/9) face	set (security/unit) los	s to be disallowed u/s 94(7)	6d		0	vys sas pjost vijeti gadine. Gjelog vijeti gadine
		OX 24(0)- 10F	example if asset bour	9ht/acquired within 3			30000	
		months prior	r to record date and (	dividend/income/bonus				
, [		to be	eived, then loss arisir	ng out of sale of such asset				
,		Deare d	l (Enter positive valu	e only)	] [			
	e	Deemed shor	t term capital gains	on depreciable assets (6 of	6e		0	
}	- 42	scheame- DC	.G)					
ļ	f	Deduction un	der section 54D/54G	/54GA	<del></del>		- Village Agi	
<b>⊢</b>	S. No	o. Section		The second secon	Amou		dijik ke dinas	Willenstein der Weiter der Gereite
Ľ	Tota				C C	<del></del>	O Construction	romas pas Cospilate distri Romania di Compositoria
「	g	STCG on ass	ets other than at A1	or A2 or A3 or A4 or A5 a	201	216316	<u> </u>	
7	· *****	ware accounted for	i de siidri ierm camit	al com			A6g	
a	When	ther any amou	int of unutilized capi	tal cain or and the			i eti cerri	renderale de la companya de la companya de la companya de la companya de la companya de la companya de la comp
ļ,	years	shown below	was denocited in the	Canital Carantierre	ed duri	ng the previous		er er er av av entmerste ernet tillfælke
	V	S SANG IT ALL INCIDIT	nen provide the detai	C Shiral Coinc Announce C	cheme	within due date	for	
	•	Previous year	-er protinc inchest	is delow			1	
	$ \mathbf{N}_{\mathbf{n}} $	in which asset		New asset acquired/const	ructed	Amount not us	sed	
		transferred		Year in which Amount	utilisea	for new asset	or	
		a ausierred	claimed that year	asset acquired/ out of C	apital			
				constructed Gains ac	-			e governos de la carrigió de la carrigió de la carrigió de la carrigió de la carrigió de la carrigió de la car La carrigió de la carrigió de la carrigió de la carrigió de la carrigió de la carrigió de la carrigió de la car
			41					
) [4	Amoı	ant deemed to	be short term capita	l gains u/s 54D/54G/54GA	- 1			Calculation of the Calculate
t	han a	-4.1-1			other		SIGNARA SIGNAR	(
	MIGHT 4	at a	1.1	224 Sept.	1.5			y kandalah dari k
ſ	Total	Amount deen	red to be short-term	canital gains who SAD/SAC	<u> </u>			orane, saleben et et interación
T F	Total	Amount deen	red to be short-term	canital gains who SAD/SAC	<u> </u>		  A7	
	Total FOR	Amount deen	red to be short-term	224 Sept.	<u> </u>		A7	
p	FOR Der D	Amount deen NON-RESIDI TAA	ned to be short-term ENTS- STCG include	capital gains u/s 54D/54G/ ed in A1 - A7 but not charg	54GA ( geable (	(aXi + b) to tax in India as		
SI.	Total FOR per D	Amount deen NON-RESIDI TAA Country	ned to be short-term ENTS- STCG include Article   Whether	capital gains u/s 54D/54G/ed in A1 - A7 but not charg	54GA (geable (			
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	b	Net worth of the under taking or division			,		
1	c	Balance (2a - 2b)	n	2b		0	
	d	Deduction u/s 54EC	·	2c		0	posto origi, sentifilli Praktifica (st. 1814)
	e	Long term capital gains from slump sal	- /3	2d			
3		m sale of honds or departure (other the	e (2e - 2d)			B2e	
	a	m sale of bonds or debenture (other than Full value of consideration	capital indexed b	onds issu	ed by Governmen	t)	
	b	Deductions under section 48	······································	3a	ļ,	Ō	
		i Cost of acquisition without indexation		in alterna		erigeemakona ühile a	
		ii Cost of Improvement without indexa	n	bi		0	
	ŀ	iii Expenditure whelly and and indexa	tion	bii		0	
	i	iii Expenditure wholly and exclusively i	n connection wit	h biii		0	erangyayana
		iv Total (bi + bii + biii)					
	e	Balance (3a - biv)		biv		0	
	d	Dadaction and and a Constitution		3e		0	
	l a	Deduction under sections 54EC(specify a	etails in item D	3d	· · · · · · · · · · · · · · · · · · ·	Ocar and in drag	
		below)		İ			
	e	LTCG on bonds or debenture (3c - 3d)				B3e	egije občaja se dažik
)	For	NON-RESIDENTS- from sale of shares of	debenture of ln	dian com	pany (to be		i de la constanta de la consta
		rated with foreign excitance animement is	nder firet averve	o to sectio	on 48)		
		121 CO computed without indexation ben	efit	5a		0	Patricia de de logas
	b	Deduction under sections 54EC (Specify of	letails in item D	5b			
		Delow)					
	C	LTCG on share or debenture (5a - 5b)	jans	5c	<u> </u>	Ologo and a second	Printer and the
	Froi	n sale of assets where B1 to B7 above are n	ot applicable	<del>-   -  </del> -			Militaria (Septembria)
	a	Full value of consideration	2.2	7			
	b	Deductions under section 48		7a		9	
		i Cost of acquisition with indexation		1			at g Gy
		ii Cost of Improvement with indexation	Tanta Ayer and a second and a s	bi			
		iii Expenditure wholly and exclusively in		bii		Ologia de la constanta de la c	
		transfer	connection with	biii		O	
		iv Total (bi + bii + biii)			<del></del>		
	c	Ralanco (7a 7bi-)	1	biv		o o	
	d	Balance (7a - 7biv)	Since Augille	7 <b>c</b>			
	S. No	Deduction under sections 54D/54EC/54G/ Section	54GA (Specify d	etails in i	tem D below)		
	Tota	. Becuon		Amour	nt - Communication		
	L			7d			
	e Amo	Long-term Capital Gains on assets at B7:	bove (7c-7d)	and the second	The William Control	B7e	rear Section
_	Amo	int deemed to be long-term capital gains		100			E HEEL HEEL HEEL BY LEGIS BY
	Whet	per any amount of unutilized capital gain	On accot two-cf-	red das-i-	of the pro-	Grand francisco	tri. Nati i i ili i ili
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	SI.	revious year Section under New as	set acquired/con	etructed	Ards unit 2		
	No i	. We will be a stronger and the		t utilised			
		transferred claimed that year asset ac		1,11	for new asset or		o (or all (552 <b>m)</b> ) El or U
		const	**	Capital	remain unutilized		
		COUNT		Charles	in I amital Cal.	Description and the second of	
				account	in Capital Gains	rich de la company de la company	
	Amou			account	account (X)		
	Amou Total	nt deemed to be long-term capital gains, o	ther than at 'a'	account			
	totai	nt deemed to be long-term capital gains, o	ther than at 'a'	-	account (X)	B8	
	FOR	nt deemed to be long-term capital gains, o amount deemed to be long-term capital ga NON-RESIDENTS- LTCG included in ite	ther than at 'a'	-	account (X)	B8	
	FOR India	nt deemed to be long-term capital gains, o amount deemed to be long-term capital ga NON-RESIDENTS- LTCG included in ite as per DTAA	ther than at 'a' ins (Xi + b) ns B1 to B8 but i	not charg	eable to tax in	B8	
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·	FOR India  One of the control of the	nt deemed to be long-term capital gains, of amount deemed to be long-term capital gains, of amount deemed to be long-term capital gains, of a long-term capital gains, of a long-term capital gains, of a long term capital gains, of a long term capital gains [B1e + B2e + B3e + B	ther than at 'a' ins (Xi + b) ns B1 to B8 but in er Tax	BI to ove in ncluded	account (X) eable to tax in Amount of LTCG	B9	
	FOR India  (Na  Total I of loss	nt deemed to be long-term capital gains, of amount deemed to be long-term capital gains, of amount deemed to be long-term capital gains, of a long-term capital gains, of a long-term capital gains, of a long-term capital gains, of a long-term capital gains, of a long-term capital gains, of a long-term capital gains, of a long-term capital gains, of a long-term capital gains, of a long-term capital gains, of a long-term capital gains, of a long-term capital gains, of a long-term capital gains, of long-t	ther than at 'a' ins (Xi + b) ms B1 to B8 but i er Tax lency leacte icate which in ed ? x in India as per 34e + B5c + B6e	BI to ove in included DTAA + B7c + B	eable to tax in  Amount of LTCG		
) ) ) )	FOR India India Na Total I of loss ne chain	nt deemed to be long-term capital gains, of amount deemed to be long-term capital gains. NON-RESIDENTS- LTCG included in items per DTAA article of DTAA. Wheth Residence, Code are capital gain [B1e + B2e + B3e + 1] wheth the figure to 9xi of schedule CFL geable under the head "CAPITAL GAIN"	ther than at 'a' ins (Xi + b) ms B1 to B8 but i er Tax lency leacte icate which in ed ? x in India as per 34e + B5c + B6e	BI to ove in included DTAA + B7c + B	eable to tax in  Amount of LTCG	B9 B10	
) ) ) ()	FOR India  India  Na  Total I  of loss  ne chain	nt deemed to be long-term capital gains, of amount deemed to be long-term capital gains, of amount deemed to be long-term capital gains, of a long-term capital gains, of a long-term capital gains, of a long term capital gains, of a long term capital gains [B1e + B2e + B3e + B	ther than at 'a' ins (Xi + b) ms B1 to B8 but i er Tax lency leacte icate which in ed ? x in India as per 34e + B5c + B6e	BI to ove in included DTAA + B7c + B	eable to tax in  Amount of LTCG	B9	

C D

			Section under v deduction clain	ned	Amount of dec	luction	Cost o	f new asset	Date of its constructio	acquisition/ n	Capit	int deposited in al Gains Accounts
<u></u>		otal de	duction claim	ied			0	<u> </u>			Scher	ne before due date
E	Set-off	of curi	ent year capi	ital losse	s with current	t year car	pital gaj	ins (excluding	amounts inch	uladia 47 6	2 80	nich is chargeable
CN	under l	DTAA)				•		(and that is	amounts incli	men m A / o	c B9 wi	uch is chargeable
5.100	y ype of	Capital	Gain Gain of cr		Short term capi	tal loss set	off		Long term	apital loss se	4 60	Γ
	į		year (Fill column or computed positive)	ıly if	15%	30%		applicable rate	10%	20%	1 011	Current year's capital gains remaining after set off (7=
-	Locata	be set of	N. Control of the con		2	3		4	5	6		1-2-3-4-5-6)
ii	(Fill this figure or negative	row if				0	0		0	0	<u>, , , , , , , , , , , , , , , , , , , </u>	0
iii	term	30%		- 0			0		0		HER ROLL	The NESS across consuming
iν	capital	applic	able	- 0		0			O and a second of the			0
	gain	rate	abic	U		0	0			riese Statistant		0
v	Long	10%		0								
	term	20%	-	- 0		0	- 0		0		engger i mgjay	0 0
	capital		į	U	(	4	0		0	0	Made News	0
	gain			1						1000 May 100 May 100 May 100 May 100 May 100 May 100 May 100 May 100 May 100 May 100 May 100 May 100 May 100 M 1000 May 100 Ma		
vii	Total los	s set off	ii + iii + iv + v	+ vi)						elenie jes		
viii	Loss rem	aining a	ter set off (i - v	117		<u> </u>	0		0	0	(	
F	Informa	ition ab	out accruel/r	ecaint o	f capital gain	<b>1</b>	0	<u> Paja</u>	0	0	(	
	Type of	Canita	gain / Date	eccipi o	i capitai gain		i i i i					Terminor and the second from
	z jpe or	Сарна	gam / Date			Upto 15		16/6 to	16/9 to	16/12 to	,	16/3 to 31/3(v)
1 !	Short ter	m oonitul						15/09(ii)	15/12(iii)	15/3(iv)		10/3 10 31/3(1)
	value from	n itom 5	gains taxable a	t the rate	of 15% Enter		0		0	0		
2 8	Short-teri	n canital	gains taxable a	rlA, ma	ny.					1		0
	zalue from	n item S	i of schedule E	tine rate	01 30% Enter		0	(	0	0	- C	
3 8	Short-terr	n capital	gains taxable a	t one like	iny.							) Y
,	alue fror	n item 5	ii of schedule l	гаррисац эвг∧ н≇	ne rates Enter	same sõn.	. 0	j: 1	)	0		
1 I	ong- ten	n capital	gains taxable a	t the rote	ally,			e jiriya		ļ		
v	alue fron	n item 5v	iii of schedule	BFI A if	any	[ 	10		)	0	0	0
, Ir	ong- teri	n capital	gains taxable a	f the rate	of 20% Enton		- 1				i	Ĭ
v	alue fron	item 5i	x of schedule B	FLA. if a	nv Enter	rate (in the	.0	TV grant		0	. 0	0
		191.	147			1845 Jan 18 Jan 1		en jagetrin. Romer	[ H] H] H	<u> </u>		
	and the second second	429 716.		Harrisa.	an in the same	eff. Ggaldig.		Artini da Santa Santa Santa Santa Santa Santa Santa Santa Santa Santa Santa Santa Santa Santa Santa Santa Sant	10 Tests 1 Lan			

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a	Div	idends, Gross	**************************************	Street Property	<del></del>	∏a ⊤				
b		erest, Gross	**************************************		2010 - 2010 - 1-9; - 1 - 1 - 1 - 1 - 1	1b		26180		
c	Ren	ital income from 1	nachinery, p	lants, buildings, o	etc., Gross	le		0.00	draves pú	
d	Oth	ers, Gross (exclud ntion the source	ing income fi	rom owning race h	orses)					
	1	115BB Winning Total	s from lotter	ies, crossword pu	zzles etc.	1d1		0		
e	Tota	al $(1a+1b+1c+1)$	(4)			ld		0		
f	Inco	me included in '1	a' chargoabl	0.45.45				1e		20
	ii	Any other incom	e chargeabl	rom lotteries, cro	specified up	lon Cha-	4		0	
	iii	LOW HOW-WEST	DENTS- In	come chargeable	to be taxed un	der DT /	A A	Iñi	0	
ļ	SI No.	Country name, code	Article of DTAA	Rate of tax unde	r Whether TRC	Correspo	onding section rescribes rate	of the Act	Amount of income	
	Tota	l amount of incom	L ie chargeabl	e to tax under DT	obtained? AA.	- :				
	IIV	Income included	in 'le' charc	geable to tax at sp normal applicabl	ocial nata (15	+1fii + f	fiii)		U	
g	~									

		i	Expenses / Deductions	hi		
		ii	Depreciation			ladice i consultation del
		iii	Total	hii	0	
	i	Inco		hiii	0	
	Inco		me from other sources (other than from owning race at special rate) (1g – hiii) (If negative take the figure to			26180
_	(ente	er Ii a	s nil, if negative)	taining race horses) (1fiv +	-1i) 2	26180
	inco	me ir	om the activity of owning race horses			
	a	Rece	ipts	3a		
	b	Dedu	ections under section 57 in relation to (4)		0	
	c	Bala	<b>nce</b> $(3a - 3b)$ (if negative take the figure to $10xi$ of Scheme	3b	0 66 4 66	
	Inco	me ur	ider the head "Income from All	lule CFL)	3c	0
			ader the head "Income from other sources" $(2 + 3c)$ .	(take 3c as nil if negative)	4	26180

SI	.No Head/ Source of Income	Income of current year(Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss(other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
i	Loss to be set off		0	3	4	5=1-2-3-4
ii	House property		1 1 1 1 1 A A A A A Y	0		
iii	Business (excluding	3453790			0	
-	speculation income		Jali Mandrid and High V		0	3453
	and income from					
	specified business)				ł	
iv.	Speculation income	0				
$\mathbf{v}$	Specified business	0		il jun gerdőpalattagi kércin-ski szásás	0	
	income u/s 35AD	Fried (			0	
vi	Short-term capital	0	0			<del></del>
	gain taxable @15%			4.00	0f	***
vii	Short term capital	0	# 1 # 1 # 1 # 1 # 1 # 1 # 1 # 1 # 1 # 1		· · · · · · · · · · · · · · · · · · ·	
	gain taxable @30%			Y.		
viii	Short term capital	0				
	gain taxable at				· 0	
	applicalble rates		Yarvialda		- F	
ix	Long term capital	0.	0		0	
	gain taxable @10%	The state of the s			U	
X	Long term capital	0	0	0		<del> </del>
	gain taxable @20%	<u> </u>	į		V	
хi	Other sources	26180	0	08.		3/10
	(excluding profit		ł			2618
	from owning race					
	horses and amount			951.   1217   1217   1217   1218		
	chargeable to special rate of tax)				organización de la problema de la composición del composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de l	i
xii	Profit from owning					1 · · · · · · · · · · · · · · · · · · ·
A.1.1	and maintaining race	0	0	0		· · · · · · · · · · · · · · · · · · ·
	horses				Ĭ	'
ciii	.1					
	Total loss set off (ii+ iii+ + ix+ x+ xi+ xii)	- IV+ V+ Vi+ Vii+ Viii	Ö	0 .	()	
ġν	Loss remaining after set			ļ		
	1 - 222 remaining after set	-011(1-XIII)	Ö			

i ii	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	forward loss set off	forward	ght Forward Losses of Brought forward allowance under section 35(4) set off	Current year's income remainin after set off
i	House property	1	2	3	4	5
ii	Business (excluding speculation income and income from specified business)	3453790	3453790	0	0	
111	Speculation Income	0	0		0	
V	Specified Business Income Short-term capital gain taxable @15%	0	0	0	0	· · · · · · · · · · · · · · · · · · ·
VI	Short-term capital gain taxable @30%	0	0	0	0	
f I	Short-term capital gain taxable at applicable rates	0	0	0	0	
viii	Long term capital gain taxable @10%	0	0			
ix x	Long term capital gain taxable @20% Other sources income(excluding profit	26180	0	0	0	
	from owning and maintaining race horses and amount chargeable to special rate of	26180		26180	0	
1	(ax)				;	
1	Profit from owning and maintaining race horses	0	0	,, <u>O</u>	0	
xii	Total of brought forward loss set off	A Description	3453790			

SI	I.No Assessment	Date of	osses to be car House	Loss from	I ass for				
	Year	Filing(DD/ MM/YYYY)	property	business other than	Loss from speculative business	Loss from specified Business	Short-term capital loss	Long-term Capital loss	Loss from owning and
				loss from speculative business and specified					maintaining race horses
	1 2	3	4	business 5	6				
i	2008-09	The state of the s	1000 - 1 000		<b>v</b> Senengeras og s		8	9	10
ii	2009-10	No design		The state of the s	p court and the state of the second	a di Maren es di c			
iii	2010-11			-					
iv	2011-12	30/09/2011	0	1069913			0		
vi	2012-13	29/09/2012	0	2641986	0°	0	0	0	
vii	2013-14 2014-15	27/09/2013	0	2885452	0			- 0	
viii		-							<del>,</del>
ix	Total of earlier year losses b/f		0	6597351	0	Ō	0	0	
X	Adjustment of above losses in		0	3453790	0	0	0	O	<b>H</b>
хi	Schedule BFLA 2016-17 (Current year		0	0	0	0	0	O	1
Xii	losses) Total loss Carried		0	3143561	0	0	0	0	(
	forward to future years					ļ			

	No			Amou	nt A			AHO	wance under se	ection 35(4)
	1			of broug	1	ount of	Balance carried	Amount	Amount o	
				forwar	_   '	iciation	forward to	of brought	allowance so	et- Carried
				unabsor	- 000 (7)	f against	the next year	forward	off agains	
-				deprecia		current		unabsorbed	the curren	
(	(1)	(2)	)	(3)		income		allowance	year incom	ie
-	i	2016		(3)		(4)	(5)	(6)	(7)	(8)
	ii	2013-		225104	<u> </u>		0	liga en de paración		0
i	iii	2012-		<del></del>		0	225104	0	0	0
	iv	2011-		183849	- 1	0	183849	0	0	0
_	v	2010-		335457		0	335457		$-\frac{0}{0}$	
	vi			419943		0	419943	0	0	0
		2008-		439876	I	0	439876	0	<del></del>	0
_	ii l	2007-		212701	26	180	186521	<del></del>	0	0
V	iii	Tota	1	1816930		180	1790750	0	$\frac{0}{0}$	0
edu	ıle I	SLNO (i)	Effect	of Income Com	putation Dis	ICDS	andards on profi	t	Ai	mount
		ĭ	Accoun	iting Policies		(ii)				(iii)
$\vdash$		11	Values	ion of Inventori						<del>\                                    </del>
+		<u> </u>					anterna di tradi		<del> </del>	
$\vdash$		IV IV	Doves	uction Contract	[S	1000	ayay daga markara		-	
<u> </u>		V	Tevenu	e Recognition		signification				
		VI	Langini	le Fixed Assets						
			Change	s in Foreign Ex	change Rate	<b>5</b> ************************************		<del></del>	· ·········	
		VII		ment Grants	-	de Wiler. G				<del></del>
		VIII	Securiti	4 . 7 .						
		IX	Borrow	ing Costs		se Maso majado e				
_			022011	ing Costs	2.3.4	mustel Ellerich E	Br V.	-		
_		X	Provisio	ons, Contingent	Liabilities a	nd Contin	and Anat			
		XI	Provisio Total No	ons, Contingent et effect (I+II+I	II+IV+V+V]	nd Conting +VII+VII	gent Assets I+IX+X)			
Dec SI		XI A ons in respect Undertaking	Provisio Total No Ded of units	ons, Contingent et effect (I+II+I  luction under se located in Spec  Assessmer	H+IV+V+V	+VII+VII  Zone ich unif	I+IX+X)	nount of deduc	etion	
Dec SI a	lucti Tota	XI  A ons in respect Undertaking al deduction in	Provision Total No.  Ded of units ander second	ons, Contingent et effect (I+II+I luction under so located in Spec Assessmen begins to n tion 10A	II+IV+V+V] ection 10A ial Economic nt year in wh nanufacture/	+VII+VII  Zone ich unif produce	I+IX+X)	nount of deduc		
Dec SI a	Tota	XI A ons in respect Undertaking al deduction in	Provisio Total No Ded of units nder sec	ons, Contingent et effect (I+II+I luction under se located in Spec Assessmen begins to n tion 10A	ection 10A cial Economic nt year in wh	+VII+VII  2 Zone ich unif produce	I+IX+X)			
Dec SI a ulc Ded	Tota	XI A ons in respect Undertaking al deduction to VA ons in respect	Provisio Total No Ded of units nder sec	ons, Contingent et effect (I+II+I luction under se located in Spec Assessmen begins to n tion 10A	ection 10A cial Economic nt year in wh	+VII+VII  2 Zone ich unif produce	I+IX+X)			
Dec SI a ulc Ded	Tota	XI A ons in respect Undertaking al deduction in	Provision Total No	ons, Contingent et effect (I+II+I luction under se located in Spec Assessmen begins to n tion 10A uction under se located in Spec	HHV+V+V) ection 10A cial Economic nt year in wh nanufacture/	+VII+VII  Zone ich unit produce	I+IX+X)		a	
Dec SI a nik Ded	Tota	XI A ons in respect Undertaking al deduction u A ons in respect Undertaking	Provision Total No	ons, Contingent et effect (I+II+I luction under se located in Spec Assessmer begins to n tion 10A uction under se located in Spec Assessment yea manufacture/n	II+IV+V+V] ection 10A ial Economic nt year in wh nanufacture/ ection 10AA ial Economic ir in which u	+VII+VII  Zone ich unit produce  Zone nit begins	I+IX+X) Si Ar		a	
Dec SI a nik Ded	Tota	XI A ons in respect Undertaking al deduction u A ons in respect Undertaking	Provision Total No	ons, Contingent et effect (I+II+I luction under se located in Spec Assessmer begins to n tion 10A uction under se located in Spec Assessment yea manufacture/n	II+IV+V+V] ection 10A ial Economic nt year in wh nanufacture/ ection 10AA ial Economic ir in which u	+VII+VII  Zone ich unit produce  Zone nit begins	I+IX+X) Si Ar		a	
Dec SI a nile Ded SI	Tota	XI  A ons in respect Undertaking al deduction undertaking ons in respect Undertaking al deduction undertaking al deduction undertaking	Provision Total Notation Ded of units  nder section Ded of units  nder section and of units	ons, Contingent et effect (I+II+I et effect (I+I	ection 10A  ial Economic it year in wh nanufacture/ ection 10AA ial Economic ir in which us	+VII+VII  : Zone ich unif produce  Zone nit begins ide service	I+IX+X)  Si Ar  to Si An		a	
Dec SI a lule Ded SI a	Tota Tota	XI  A ons in respect Undertaking al deduction undertaking al deduction	Provision Total Notation Total Notations Ded of units Ded of units  nder sect mations	ons, Contingent et effect (I+II+I et effett (I+II+I et effett (I+I	ection 10A cial Economic nt year in wh nanufacture/ ection 10AA ial Economic ir in which u produce/prov	Zone ich unit produce Zone mit begins ide service	I+IX+X) SI Ar to SI An		tion	
Ded SI a lule Ded SI a	Tota Tota 800	A ons in respect Undertaking al deduction undertaking of deduction undertaking of deduction undertaking of deductions entitle	Ded of units  nder sect  Ded of units  nder sect  nations of for 100	ons, Contingent et effect (I+II+I et effect (I+I	ection 10A rial Economic nt year in wh nanufacture/ ection 10AA rial Economic or in which u produce/prov luction under	: Zone ich unif produce  Zone nit begins ide service section 80 ying limit	I+IX+X)  SI Ar  to SI An  cs		tion	
Dec SI a nik Ded SI a	Tota Tota 800	XI  A ons in respect Undertaking al deduction undertaking al deduction	Ded of units  nder sect  Ded of units  nder sect  nations of for 100	ons, Contingent et effect (I+II+I et effett (I+II+I et effett (I+I	ection 10A cial Economic nt year in wh nanufacture/ ection 10AA cial Economic ir in which u oroduce/prov fuction under cithout qualif	Zone ich unit produce Zone mit begins ide service	I+IX+X)  SI Ar  to SI An  cs	nount of deduc	tion a	
Deco SI a ulk ed GI	Tota Tota 800	A ons in respect Undertaking al deduction undertaking of deduction undertaking of deduction undertaking of deductions entitle	Ded of units  nder sect  Ded of units  nder sect  nations of for 100	ons, Contingent et effect (I+II+I et effect (I+I	ection 10A cial Economic nt year in wh nanufacture/ cetion 10AA ial Economic ir in which u produce/prov fuction under ithout qualif City or Town or	: Zone ich unif produce  Zone nit begins ide service section 80 ying limit	I+IX+X) SI Ar  to SI An  OG		tion a	Eligible
Dec SI a ulk ed	Tota Tota Tota Tota SoC Don	A ons in respect Undertaking al deduction undertaking al deduction undertaking al deduction undertaking of deductions entitle of Domains of Dom	Ded of units  nder sect  Ded of units  nder sect  nations of for 100	ons, Contingent et effect (I+II+I et effect (I+I	ection 10A cial Economic nt year in wh nanufacture/ ection 10AA cial Economic ir in which u oroduce/prov fuction under cithout qualif	: Zone ich unif produce  Zone nit begins ide service section 80 ying limit	I+IX+X) SI Ar  to SI An  OG	iount of deduc	tion a	Eligible Amount of
a who ed	Tota  Tota  800  Don  S.N.	A ons in respect Undertaking al deduction undertaking al deduction undertaking al deduction undertaking of Details of delations entitle of Name of Double Total A	Ded of units nder sect on ations of for 100 nee A	ons, Contingent et effect (I+II+I et effect (I+I	ection 10A cial Economic nt year in wh nanufacture/ ection 10AA cial Economic ir in which us produce/prov fuction under ithout qualif City or Town or District	EZONE  ich unif produce  Zone  mit begins ide service  section 80 ying limit  State Co	I+IX+X) SI Ar  to SI An  OG	iount of deduc	tion a	Eligible
Ded SI a ulk led SI a	Tota Tota 800 Don S.No	A ons in respect Undertaking al deduction undertaking al deduction undertaking al deduction undertaking of Details of delations entitle of Name of Dogardal A ations entitled	Ded of units  Ded of units  Ded of units  Ded of units  Ded of units  A lifer 50%	ons, Contingent et effect (I+II+I luction under se located in Spec Assessmer begins to n tion 10A uction under se located in Spec Assessment yea manufacture/p tion 10AA entitled for ded "% deduction w ddress	ection 10A cial Economic nt year in wh nanufacture/ ection 10AA cial Economic ial Economic ir in which u croduce/prov fuction under ithout qualify City or Town or District	EZONE  ich unif produce  Zone  mit begins ide service  section 80 ying limit  State Co	I+IX+X) SI Ar  to SI An	iount of deduc	tion a	Eligible Amount of
Ded SI a ulk led SI a	Tota Tota 800 Don S.No	A ons in respect Undertaking al deduction undertaking al deduction undertaking al deduction undertaking of Details of delations entitle of Name of Double Total A	Ded of units  Ded of units  Ded of units  Ded of units  Ded of units  A lifer 50%	ons, Contingent et effect (I+II+I et effect (I+I	ection 10A cial Economic nt year in wh nanufacture/ ection 10AA cial Economic ial Economic ir in which u broduce/prov fuction under ithout qualif City or Town or District hout qualifyi City or	+VII+VII  : Zone ich unif produce  Zone nit begins ide service section 8( ying limit   State Co	I+IX+X)  Si Ar  to Si An  es  OG  ode Pin Code	PAN of Donee	tion a  Amount of Donation	Eligible Amount of Donation
a nked	Tota Tota 800 Don S.No	A ons in respect Undertaking al deduction undertaking al deduction undertaking al deduction undertaking of Details of delations entitle of Name of Dogardal A ations entitled	Ded of units  Ded of units  Ded of units  Ded of units  Ded of units  A lifer 50%	ons, Contingent et effect (I+II+I luction under se located in Spec Assessmer begins to n tion 10A uction under se located in Spec Assessment yea manufacture/p tion 10AA entitled for ded "% deduction w ddress	ection 10A cial Economic nt year in wh nanufacture/ ection 10AA cial Economic ial Economic ir in which u croduce/prov fuction under ithout qualify City or Town or District	EZONE  ich unif produce  Zone  mit begins ide service  section 80 ying limit  State Co	to SI An  Si OG  Ode Pin Code	PAN of Donee	tion a Amount of Donation Amount of	Eligible Amount of Donation Eligible
ed ile	Tota  104  Tota  104  Tota  800  Don  S.No	A ons in respect Undertaking al deduction u  A ons in respect Undertaking al deduction u  Details of details of details of details of details of Do  Total A ations entitled Name of Dor	Ded of units  Ded of units  Ded of units  Ded of units  Ded of units  A lifer 50%	ons, Contingent et effect (I+II+I luction under se located in Spec Assessmer begins to n tion 10A uction under se located in Spec Assessment yea manufacture/p tion 10AA entitled for ded "% deduction w ddress	ection 10A cial Economic nt year in wh nanufacture/ ection 10AA cial Economic ial Economic ir in which u broduce/prov fuction under ithout qualif City or Town or District hout qualifyi City or	+VII+VII  : Zone ich unif produce  Zone nit begins ide service section 8( ying limit   State Co	I+IX+X)  Si Ar  to Si An  es  OG  ode Pin Code	PAN of Donee	a  Amount of Donation  Amount of Donation	Eligible Amount of Donation  Eligible Amount of
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Depreciation

Schedule UD Unabsorbed Depreciation and allowance under section 35(4)

Assessment Year

	D Don	ations entitled for	50% deduction s	ubject to quali	fying limit			se mental magazi perisanga	hely a production of the second
	5.110	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of
ļ,	E Tota	Total D				<del> </del>			Donation
	1012	n engible amount	of donations (A +						<u> </u>
_	lule 80-I		Deduction und	er section 80-I	Λ				<u></u>
a	Dedu	ction in respect of	profits of an ente	rprise referred	to in section 8	80-1A(4)(i) //	nfrastructure		
b									inationaringsub Padaringsublik
	[Teles	communication ser	profits of an unde	ertaking referi	ed to in section	n 80-IA(4)(ii)			
c	122000	Communication Sel	VICENT						
	and S	EZs]	profits of an unde	ertaking referr	ed to in section	n 80-IA(4)(iii	) [Industrial po	rk	
d	Dedu	ction in respect of	profits of an unde	rtaking raform					
e									
	0	G	444444444444444444444444444444444444444	OF DEATHER OF AL	eu to in sectior	1 80-IA(4)(v)	[Revival of po	ver	
					undertaking	referred to in	i section 80-14	(4)	
f	Total	deductions under	section 80-IA (a +	b + c + d + e		<del></del>			
ed	ule 80-TE							e	
a			Deduction unde	er section 80-11	<u>}</u>				
b	Deduc	tion in respect of	industrial underta	iking located in	i Jammu and	Kashmir  Se	ction 80-IB(4)		
~		Schedule [Section	muusu lai unuerix	iking located ii	ı industrially b	oackward sta	tes specified in	1	
c									
Ĭ	80-IB(	5)]	industrial underta	king located in	industrially <b>t</b>	oackward dis	tricts [Section		
đ	L `	. / .	9.1 %	and the second of the second o		- 1 TO 1 TO 1 TO 1 TO 1 TO 1 TO 1 TO 1 T			
e	Deduc	tion in the case of	multiplex theatre	[Section80-IB	(7A)]	14.6			
f	Deduc	tion in the case of	convention centre	Section80-1B	(7 <b>B</b> )]				
g	Deduc	tion in the case of	company carryin	g on scientific	esearch [Secti	on 80-IB(8A)	)]		
5	oillSec	tion 80-IB(9)]	undertaking whic	h beginscomm	ercial product	ion or refinir	g of mineral		
h			Carlot A.	4 94 5 7 5	and the second s	and the second s			ugeathaethso
	IB(10)	l	an undertaking d	eveloping and	building housi	ng projects [	Section 80-		
i	1 \- "//								
	Deduct	tion in the case of	an undertaking of	perating a cold	chain facility	Section 80-1	B(11)]		
,	fruits.	vegetables meat	an undertaking er	igaged in proc	essing, preserv	ation and pa	ckaging of		
k	Deduct	ion in the case of	meat products, po	uitry, marine (	r dairy produ	ets [Section 8	0-IB(11A)]	\$ 46 AND \$ 6 C	
	transpo	ortation of foodor	an undertaking en ains  Section 80-II	gaged in integ	rated business	of handling,	storage and	pietek (Stationer), de	
<u> </u>	Deduct	ion in the case of	ams pection ou-II	S(11A)]	The second second				
	Section	n 80-IB(11B)]	an undertaking en	gaged in opera	iting and main	taining a rur	al hospital		
m	Deduct	ion in the case of a	n und out a little		tif tarburb			archinini bariti	
	area, of	her than excluded	n undertaking en I area [Section 80-	gaged in opera	ting and main	taining a hos	pital in any		
n	Total d	eductions under si	ection 80-IB (total	of a to w					
		OD YT			701			n	***************************************
			Deduction un	ider section 80	-IC or 80-IE				
1	Deducti	on in respect of in	idustrial undertak	ing located in	Sikkim				
<b>)</b>	Doducti	on in respect of in	dustrial undertak	ing located in	Himachal Prac	desh			
: 1	Deauch	on m respect of in	dustrial undertak	ing located in	Uttaranahal	1			
1	do Ass	on in respect of in	dustrial undertak	ing located in	North-East				
	da Ass							Chrysen Chrysell all an	
ı		nachal Pradesh			<u>-</u>				
		nipur oram				<del></del>			
ŀ							······································		
		ghalaya							
- 1		aland							
	dg Trip				<del></del>	<del></del>			i ir godeniyî
	dh   Tota	ll of deduction for duction under sec	undertakings loca	ated in North-e	ast (Total of d	a to de)		dh	

	Part B- Deduction in respec	et of certain payme	ents	
-	a 80G	0 <b>b</b>	80GGB	
	c 80GGA	0 <b>d</b>	80GGC	
	Total Deductions under Pa			
2	Part C- Deductions in respe	1 0		
	e 80-IA	0 <b>f</b>	80-IAB	
	g 80-IB	0 <b>h</b>	80-IC/80-IE	
ļi	80-ID	0 j	80JJA	
[]	к 80ЈЈАА	01	80LA	
	Fotal Deductions under Par	1 C(total of a to I)		

	Section/Description	Special rate (%)	Income (i)	Tax thereon
1	]]			(ii)
2	DTAAOS		0	
3	5B	12.5	0	
4	1A	12.5	0	
5	21	20	0	
5	22	10	0	
7	21ciii	10	0	
3	5BB	30	O O	
)	5ADii			
0			O Total	

J	Details of Exempt Income (Income not to be included in Total Income)  Interest income	T	
2	Dividend income	1	
3	Long-term capital gains from transactions on which Securities Transaction Tax is paid	2	
4	Gross Agricultural receipts (other than it	3	
4	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of 1.T.  Rules)	i	
	i Expenditure incurred on agriculture		
	ii Unabsorbed agricultural loss of provious sield	II.	
	iii Net Agricultural income for the year (i - ii - iii) (enter nil if loss)	iii	
5	Others, including exempt income of minor child	4	
6	Total (1+2+3+4+5)	5	11197
L		6	11197

Schedul	e PTI	Pass Through Income de	tails from business trust or inv	vestment fund as nur	10
SI.No.		section 115UA, 115UB	<u> </u>	esoment runt as per	.*
		PAN of the business trust/investment fund	Sl.No. Head of income	Amount of income TI	OS on such
NOTE	Please refer to the instructi	ions for filling out this sched	lule.	an	nount, if any

8

Tax payable under section 115JB [18.5% of (7)]

2627407

486070

7

8

Į.	Taxu	Computation of tax cred	essment vear 20	16-17 (1d of Par	rt-R-TTI)			
2	T tax u	inger other provisions of	the Act in accore	mont worn 741/	17 () ()	77)	1	5006
3	1, 111106	ant of tax against which co	realit ic gyailabla	Lanton (2 1) 1	1		2	
4						otnerwise ente	r 0]  3	<u> </u>
			t exceed the sum	of MAT Credit R	rought Forward)	ear is subject	to maxim	um of amount
1	S. No	Assessment Year (A)		MAT Cred	lit	MATCHAL	(4. T (4.1)	
			Gross(B1)	Set-off	Balance	during the	Cumment	Balance MAT
				in earlier	Brought	Year (C)	Current	
				years(B2)	forward	Team (C)		Forward (D)= (B3  - (C)
					(B3)=(B1)-(B2)			- (C)
								-
	i	2006-07	<del> </del>	0				
	ii	2007-08		0	0 (	)	0	
	iii	2008-09	-	0	0 (	)	0	
	iv	2009-10	855	67	0 (	)	0	
	V	2010-11	632	0	0 85567	7	0	8556
	vi	2011-12		0	0 (	)	0	
		2012-13	<del> </del>	0	0 (	)	0	
	1 1	2013-14		0	0 0		0	
	L.	2014-15	2470	42	0 0		0	(
	f	2015-16	24702	13	0 247043		0	24704;
	1 1	2016-17 (enter 1 -2, if 1>2	50066	0	0		Ō	*(
		else enter 0)	50065		0 500652		0	500652
		Total	83326	3	0 200 - 1			
5	Amour	nt of tax credit under sect	ion 115 IAA nest	4 A	0 833262		0	833262
5	Amour	it of MAT liability availal	le for gradit in	sed during the	year [enter 4(C)ix]		5	0
		avana)	ore for create in	subsequent asse	ssment years [enter	4(D)ix	6	833262
	Amour	nt of MAT liability availal Details of tax on distribut	ole for credit in s	subsequent asse	ssment years [enter	1(D)ix]		8332
ule I	3B2	Details of tax on distribut	ed income of a d	omestic companic	s and its payment	howes with the		
		tock exchange			J on out back of si	uares, not use	eu on	
ule I		Details of payments of	Advance Tax a	nd Self-Assessm	unt de	<u> </u>		•
SI No	BSR C	ode	Date of	Deposit (DD/M)	M/ Serial Nu	mber of Chal	llan Ar	nount (Rs)
[otal	1		YYYY)	anna - Jan San San San				,
		he totals of Advance tax an	* ***				-	
- W. C.		ue ioiuis of Aavance tax an	a Self-Assessmen	t tax in Sl No. 10	a and 10d of Part R	TTI		
<b>,</b>		The state of the s			TOU OF A COLL	<i>L. I. I.</i>		

Sl.No.	Tax Deduction Account	of the	he Umque TDS Certificate	Unclaimed forward (b/	TDS brought	ne [As per For TDS of the current fin.	Amount out of (6) or (7) being claimed this Year	Amount of (6)	
	the Deductor			Fin. Year in which deducted	Amount b/f	3	(only if corresponding income is being offered for tax this year)	or (7) being carried	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	forward	
	HYDF00212C	FORTUNE MOTORS PVT LTD		2015	0	35000	f = ?	(9)	
<u> </u>	HYDH03666F	HOME-LI NE INFRA		2015	0	93480	93480		
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4	HYDJ03195D	JMK GEC REALTO RS PRIVA TE LIMIT ED		2015	O	320	320	C	

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46	HYDN03561F	NILGIRI E			5000	5000	
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47	HYDN03561F	NILGIRI E	2015			5000	
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NOTE Please enter total of column(8) of Schedule-TDS1 and column 8 of Schedule-TDS2 in 10b of PartB-TT1

		The second secon	Seller of I	YOUGH CALLINET	CI POLIII ZACA	151		Property u/s 194IA (For	
J		,	the Buyer	Unique TDS Certificate Number	forward (b/f Fin. Year in which	TDS brought ) Amount b/f	current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding	Amount out of (6) or (7) being
	(1) Total	(2)	(3)	(4)	deducted (5)	(6)	(7)	income is being offered for tax this year) (8)	carried forward (9)
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dule F	SI											
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