INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4 , ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year **2016-17**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name			**PAN**
SUJANA CHARITABLE TRUST			AAHTS0745H
Flat/Door/Block No	**Name Of Premises/Building/Village**		**Form No. which has been electronically transmitted**
PLOT NO.18			ITR-7
Road/Street/Post Office	**Area/Locality**		
	PUNJAGUTTA		**Status** AOP(Trusts)
Town/City/District	**State**	**Pin**	**Aadhaar Number**
HYDERABAD	**Telangana**	**500082**	

Designation of AO(Ward/Circle)	EXEMPTION WARD 1(4), HYDERABAD	Original or Revised	ORIGINAL
E-filing Acknowledgement Number	**353285061300716**	Date(DD/MM/YYYY)	**30-07-2016**

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income				1	0
2	Deductions under Chapter-VI-A				2	0
3	Total Income				3	0
3a	Current Year loss, if any				3a	0
4	Net tax payable				4	0
5	Interest payable				5	0
6	Total tax and interest payable				6	0
7	Taxes Paid	a Advance Tax	7a	**0**		
		b TDS	7b	**0**		
		c TCS	7c	**0**		
		d Self Assessment Tax	7d	**0**		
		e Total Taxes Paid (7a+7b+7c +7d)			7e	0
8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	0
10	Exempt Income	Agriculture		0	10	0
		Others		0		

This return has been digitally signed by S.HANUMANTHA RAO in the capacity of Trustee

having PAN AIRPS7938L from IP Address 49.204.245.104 on 30-07-2016 at HYDERABAD

Dsc Sl No & issuer 1396816302CN=(n)Code Solutions CA 2014, OID.2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID.2.5.4.17=380054, OU=Certifying Authori

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Part A-GEN

PERSONAL INFORMATION

Name (as mentioned in deed of creation/establishing/incorporation/formation) SUJANA CHARITABLE TRUST			**PAN** AAHTS0745H
Flat/Door/Block No PLOT NO.18	**Name Of Premises/Building/Village**		**Date of formation/incorporation (DD/MM/YYYY)** 23/05/2007
Road/Street/Post Office	**Area/Locality** PUNJAGUTTA		**Status** AOP(Trusts)
Town/City/District HYDERABAD	**State** TELANGANA	**Pin code** 500082	**Income Tax Ward/Circle** EXEMPTION WARD 1(4), HYDERA BAD
Office Phone Number with STD code -	**Mobile No.1** 9948081555	**Mobile No. 2** 9848035545	**Fax Number**
Email Address 1 laxmareddy@sujana.com			
Email Address 2 pmcotaxaudit13@gmail.com			

Details of the projects/institutions run by you

Sl.No	Name of the project/ institution	Nature of activity (see instructions para 11d)	Classification code (see instructions para 11d)	Approval/ Notification/ Registration No.	Approving/ registering Authority	Section under which exemption claimed, if any (see instruction para 11e)

FILING STATUS

(a)	**Return filed[Please see instruction no.6]**	11		
(b)	**Return furnished under section**	139-4A		
(c)	**If revised/in response to defective, then enter Receipt No and Date of filing original return (DD/MM/YYYY)**		**Date of filing original return (DD/MM/YYYY)**	
(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**			
(e)	**Residential status?**			RES - Resident
(f)	**Whether any income included in total income for which for which claim under section 90/90A/91 has been made?**			NO
(g)	**Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?**			NO
(h)	**In the case of non-resident, is there a permanent establishment (PE) in India**			No
(i)	**Whether this return is being filed by a representative assessee? If yes, please furnish following information**			No
	(1)	**Name of the representative**		
	(2)	**Address of the representative**		
	(3)	**Permanent Account Number (PAN) of the representative**		

OTHER DETAILS

A	**i**	**Where, in any of the projects/institutions run by you, one of the charitable purposes is advancement of any other object of general public utility then,-**			No
		a	**i**	**whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)?**	
			ii	**If yes, then percentage of receipt from such activity vis-à-vis total receipts**	
		b	**i**	**whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to section 2(15)?**	
			ii	**If yes, then percentage of receipt from such activity vis-à-vis total receipts**	
	ii	**If ‘a’ or ‘b’ is YES, the aggregate annual receipts from such activities in respect of that institution**			
		Sl.No	**Name of the project/Institution**		**Amount of aggregate annual receipts from such activities**

B	**University/ Educational Institution/ Hospital/ Other Institution eligible for exemption u/s 10(23C)(iiiab), 10(23C)(iiiac) 10(23C)(iiiad) and 10(23C)(iiiae)**			No
	Sl.No	**Section**	**Name of the University/ Educational Institution/ Hospital/ Other Institution**	**Aggregate annual receipts (Rs.)**
C	**i**	**Whether Registered u/s 12A/12AA?**		Yes
	ii	**If yes, then enter Registration No.**		D(E)/H/12A/47(4)/08-09
	iii	**Commissioner/Director of Income-tax (Exemptions) who granted registration**		CIT-EX-HYD
	iv	**Date of Registration (DD/MM/YYYY)**		04/09/2008
	v	**Whether activity is,-**		Charitable
D	**i**	**Whether approval obtained under section 35?**		No
	ii	**If yes, then enter the relevant clause of section 35 and Registration No.**		

	iii	Date of Approval (DD/MM/YYYY)		
	iv	Approving Authority		
	v	Whether research is,-		
	vi	In case of business activity in research, whether it is		
E	i	Whether approval obtained u/s 80G?		No
	ii	If yes, then enter Approval No.		
	iii	Date of Approval (DD/MM/YYYY)		
F	i	Is there any change in the objects/activities during the Year on the basis of which approval/registration was granted?		No
	ii	If yes, date of such change (DD/MM/YYYY)		
G	i	Whether a political party as per section 13A?		No
	ii	If yes, then whether registered?		
	iii	If yes, then enter registration number under section 29A of the Representation of People Act, 1951		
H	i	Whether an Electoral Trust?		No
	ii	If yes, then enter approval number?		
	iii	Date of Approval (DD/MM/YYYY)		
I	i	Whether registered under Foreign Contribution (Regulation) Act, 2010 (FCRA)?		No
	ii	If yes, then enter Registration No.		
	iii	Date of Registration (DD/MM/YYYY)		
	iv	a	Total amount of foreign contribution received during the year, if any	
		b	Specify the purpose for which the above contribution is received	
J	Whether liable to tax at maximum marginal rate under section 164?			No
K	Is this your first return?			No

AUDIT DETAILS

Are you liable for audit?	Yes	
Sl.No.	Section under which you are liable for audit	Date of audit report
i	12A(1)(b)	25/07/2016
a	Name of the auditor signing the tax audit report	MUKUND VIJAYRAO JOSHI
b	Membership no. of the auditor	024784
c	Name of the auditor (proprietorship/ firm)	P.MURALI&CO
d	Permanent Account Number (PAN) of the proprietorship/ firm	AADFP2033K
e	Date of audit report	25/07/2016
f	Date of furnishing of the audit report (DD/MM/ YYYY)	30/07/2016

Part B - TI STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31ST MARCH 2016

STATEMENT OF INCOME

1	Income from house property [3c of Schedule HP] *(enter nil if loss)*			1	0
2	Profits and gains of business or profession [as per item no. E 35 of schedule BP]			2	0
3	Income under the head Capital Gains				
	a	Short term (A5 of schedule CG)	3a		0
	b	Long term (B3 of schedule CG) (enter nil if loss)	3b		0
	c	Total capital gains (3a + 3b) *(enter nil if loss)*	3c		0
4	Income from other sources [as per item no. 5 of Schedule OS]			4	9442467
5	Voluntary Contributions (C of schedule VC)			5	0
6	Gross income [1 + 2 + 3c + 4 + 5]			6	9442467
	If registered under section 12A/12AA, fill out items 7 to 13				
7	Aggregate of income referred to in section u/s 11 and 12 derived during the previous year to the extent that is included in 6 above			7	9442467
8	Voluntary contribution forming part of corpus as per section 11(1)(d) [(Ai + Bi) of schedule VC]			8	0
9	Application of income for charitable or religious purposes				
	i	Amount applied to charitable purposes in India during the previous year - Revenue Account		9i	8771566
	ii	Amount applied to charitable purposes in India during the previous year – Capital Account [Excluding application from Borrowed Funds and amount exempt u/s 11(1A)]		9ii	0
	iii	Amount applied to charitable purposes in India during the previous year - Capital Account (Repayment of Loan)		9iii	0
	iv	Amount deemed to have been applied to charitable or religious purposes in India during the previous year as per clause (2) of Explanation to section 11(1)		9iv	0
		a If (iv) above applicable, whether option Form No. 9A has been furnished to the Assessing Officer	No		
		b If yes, date of furnishing Form No. 9A (DD/MM/YYYY)			

	v	Amount accumulated or set apart for application to charitable purposes to the extent it does not exceed 15 per cent of income derived from property held in trust/ institution under section 11(1)(a)/11(1)(b) [restricted to the maximum of 15% of (7-8) above]	9v	670901
	vi	Amount in addition to amount referred to in (iv) above, accumulated or set apart for specified purposes if all the conditions in section 11(2) and 11(5) are fulfilled (fill out schedule I)	9vi	0
	vii	Amount applied for charitable purpose outside India as per section 11(1)(c)	9vii	0
		a Approval number and date of approval by the Board	and	
	viii	Total [9i+9ii+9iii+9iv+9v+9vi+9vii]	9viii	9442467
10	Additions			
	i	Income chargeable under section 11(1B)	10i	0
	ii	Income chargeable under section 11(3)	10ii	0
	iii	Income in respect of which exemption under section 11 is not available by virtue of provisions of section 13		
		a Being anonymous donation at Diii of schedule VC to the extent applied for charitable purpose	10iiia	0
		b Other than (a) above	10iiib	0
	iv	Income chargeable under section 12(2)	10iv	0
	v	Total [10i + 10ii+10iiia+10iiib+10iv]	10v	0
11	Income chargeable u/s 11(4) [as per item no. E36 of Schedule BP]		11	0
12	Total (6 – 8 - 9viii + 10v + 11)		12	0
13	Amount of income exempt under any clause of section 10, to the extent that is included in 12 above		13	0
14	Amount eligible for exemption under section 10(21), 10(22B), 10(23A), 10(23B), 10(23C)(iv), 10(23C)(v), 10(23C)(vi), 10(23C)(via)		14	0
15	Amount eligible for exemption under section 10(23C)(iiiab), 10(23C)(iiiac), 10(23C)(iiiad), 10(23C)(iiiae), 10(24), 10(46), 10(47)		15	0
16	Amount eligible for exemption under any clause, other than those at 14 and 15, of section 10		16	0
17	Income chargeable under section 11(3) read with section 10(21)		17	0
18	Income claimed/ exempt under section 13A or 13B in case of a Political Party or Electoral Trust (fill Schedule LA or ET)		18	0
19	Income chargeable to tax (6 – 8 - 9viii + 10v + 11 – 13 –14 – 15 – 16 + 17 - 18)		19	0
20	Losses of current year to be set off against 19 *(total of 2ix, 3ix and 4ix of Schedule CYLA)*		20	0
21	Gross Total Income (19 - 20)		21	0
22	Income chargeable to tax at special rate under section 111A, 112 etc. included in 21		22	0
23	Deduction u/s 10A or 10AA		23	0
24	Deductions under chapter VIA (limited to 21 - 22)		24	0
25	Total Income [21-23-24]		25	0
26	Income which is included in 25 and chargeable to tax at special rates (total of (i) of schedule SI)		26	0
27	Net Agricultural income for rate purpose		27	0
28	Aggregate Income (25-26+27) *[applicable if (25-26) exceeds maximum amount not chargeable to tax]*		28	0
29	Anonymous donations, included in 28, to be taxed under section 115BBC @ 30% (Diii of schedule VC)		29	0
30	Income chargeable at maximum marginal rates		30	

Part B - TTI Computation of tax liability on total income

TAX LIABILITY

1	1a	Tax Payable on deemed total Income under section 115JB or 115JC as applicable *(7 of Schedule MAT/ 4 of Schedule AMT)*			1a	0
	1b	Surcharge on (a) above			1b	0
	1c	Education Cess on (1a+1b) above			1c	0
	1d	Total Tax Payable u/s 115JB or 115JC as applicable (1a+1b+1c)			1d	0
2	Tax payable on total income					
	2a	Tax at normal rates on (28-29-30) of Part B-TI	2a	0		
	2b	Tax at special rates (total of (ii) of Schedule-SI)	2b	0		
	2c	Tax on anonymous donation u/s 115BBC @30% on 29 of Part B-TI	2c	0		
	2d	Tax at maximum marginal rate on 30 of Part B-TI	2d	0		
	2e	Rebate on agricultural income [applicable if (25-26) of Part B-TI exceeds maximum amount not chargeable to tax]	2e	0		
	2f	Tax Payable on Total Income (2a + 2b+2c+2d - 2e)	2f	0		
3	Surcharge on 2f				3	0
4	Education cess, including secondary and higher education cess on (2f+3)				4	0

	5	Gross tax liability (2f+3+4)			5	0
	6	Gross tax payable (higher of 5 and 1d)			6	0
	7	Credit under section 115JAA/115JD of tax paid in earlier years (if 5 is more than 1d) (5 of Schedule MATC/AMTC)			7	0
	8	Tax payable after credit under section 115JAA/115JD [(6 - 7)]			8	0
	9	Tax relief				
		9a Section 90/90A (2 of Schedule TR)	9a	0		
		9b Section 91 (3 of Schedule TR)	9b	0		
		9c Total (9a + 9b)			9c	0
	10	Net tax liability (8 - 9c)			10	0
	11	Interest payable				
		11a For default in furnishing the return (section 234A)	11a	0		
		11b For default in payment of advance tax (section 234B)	11b	0		
		11c For deferment of advance tax (section 234C)	11c	0		
		11d Total Interest Payable (11a+11b+11c)			11d	0
	12	Aggregate liability (10 + 11d)			12	0
TAXES PAID	13	Taxes Paid				
		13a **Advance Tax** *(from column 5 of 18A)*	13a	0		
		13b **TDS** *(total of column 8 of 18B)*	13b	0		
		13c **TCS** *(total of column 7 of 18C)*	13c	0		
		13d **Self Assessment Tax** *(from column 5 of 18A)*	13d	0		
		13e Total Taxes Paid (13a+13b+13c + 13d)			13e	0
	14	**Amount payable** *(Enter if 12 is greater than 13e, else enter 0)*			14	0
	15	**Refund** *Refund(If 13e is greater than 12) (refund, if any, will be directly credited into the bank account)*			15	0

BANK ACCOUNT	16	**Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)**			
		Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts). Provide the details below.			1
	a) Bank Account in which refund, if any, shall be credited				
	S.No.	**IFS Code of the bank**	**Name of the Bank**	**Account Number**	**Bank Account Type**
	1	BARB0HYDERA	BANK OF BARODA	05110200000996	Savings
	S.No.	**IFS Code of the bank**	**Name of the Bank**	**Account Number**	**Bank Account Type**
	17	**Do you at any time during the previous year :-** **(i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or** **(ii) have signing authority in any account located outside India or** **(iii) have income from any source outside India?** *[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]*			No

VERIFICATION

I, **S.HANUMANTHA RAO** son/ daughter of **S.RAMCHANDRA RAO** , holding permanent account number **AIRPS7938L** , solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules, statements, etc. accompanying it 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 **Trustee** and I am also competent to make this return and verify it. I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD).

Place **HYDERABAD**
Date **30/07/2016**

Schedule I	Details of amounts accumulated / set apart within the meaning of section 11(2)						
Year of accumulation (F.Yr.)	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable/ religious purposes upto the beginning of the previous year	Amount invested or deposited in the modes specified in section 11(5)	Amounts applied for charitable or religious purpose during the previous year	Balance amount available for application (7) = (2) - (4) – (6)	Amount deemed to be income within meaning of sub-section (3) of section 11
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total							

Schedule J Statement showing the investment of all funds as on the last day of the previous year

A	i Balance in the corpus fund as on the last day of the previous year	10000
	ii Balance in the non-corpus fund as on the last day of the year	10444463

B Details of investment/deposits made under section 11(5)

Sl No	Mode of investment as per section 11(5)	Date of investment	Date of maturity	Amount of investment	Maturity amount
(1)	(2)	(3)	(4)	(5)	(6)
	TOTAL				

C Investment held at any time during the previous year (s) in concern (s) in which persons referred to in section 13(3) have a substantial interest

Sl No	Name and address of the concern	Where the concern is a company (tick as applicable ?	Number of shares held	Class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col (6) exceeds 5 percent of the capital of the concern during the previous year (tick as applicable ?)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	TOTAL						

D Other investments as on the last day of the previous year

Sl No	Name and address of the concern	Whether the concern is a company	Class of shares held	Number of shares held	Nominal value of investment
(1)	(2)	(3)	(4)	(5)	(6)
	TOTAL				

E Voluntary contributions/donations received in kind but not converted into investments in the specified modes u/s 11(5) within the time provided

Sl No	Name and address of the donor	Value of contribution/ donation	Amount out of (3) invested in modes prescribed under section 11(5)	Balance to be treated as income under section 11(3)
(1)	(2)	(3)	(4)	(5)
	TOTAL			

Schedule K Statement of particulars regarding the Author(s) / Founder(s) / Trustee(s) / Manager(s), etc., of the Trust or Institution

A Name(s) of author(s) / founder(s) / and address(es), if alive

Sl.no	Name	Address	PAN
i	G.SRINIVASA RAJU	H.NO.8-2-674/2/2A,ROAD13,BANJARA HILLS,HYDERABAD	ADVPG6509N
ii	S.HANUMANTHA RAO	H.NO.8-3-720/B, SHALIVAHANA NAGAR,SRINAGAR COLONY, HYDERABAD	AIRPS7938L

B Name(s) of the person(s) who was / were trustee(s) / manager(s) during the previous year(s)

Sl.no	Name	Address	PAN
i	G.SRINIVASA RAJU	H.NO.8-2-674/2/2A,ROAD NO.13, BANJARA HILLS,,HYDERABAD,500033	ADVPG6509N
ii	S.HANUMANTHA RAO	H.NO.8-3-720/B, SHALIVAHANA NAGAR,SRINAGAR COLONY,HYDERABAD,HYDERABAD,500072	AIRPS7938L

C	Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b)		
Sl.no	Name	Address	PAN
D	Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substantial contributor(s) and where any such author, founder, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives		
Sl.no	Name	Address	PAN

Schedule LA Political Party

POLITICAL PARTY	1	Whether books of account were maintained?	
	2	Whether record of each voluntary contribution in excess of twenty thousand rupees (including name and address of the person who has made such contribution) were maintained?	
	3	Whether the accounts have been audited?	
		If yes, date of audit(DD/MM/YYYY)	
	4	Whether the report under sub-section (3) of section 29C of the Representation of the People Act, 1951 for the financial year has been submitted?	
	5	If yes, then date of submission of the report (DD/MM/YYYY)	

Schedule ET Electoral Trust

ELECTORAL TRUST	1	Whether books of account were maintained?			
	2	Whether record of each voluntary contribution (including name, address and PAN of the person who has made such contribution along with the mode of contribution) were maintained?			
	3	Whether record of each person (including name, address and PAN of such person) to whom voluntary contribution has been distributed was maintained?			
	4	Whether the accounts have been audited?			
		If yes, date of audit (DD/MM/YYYY)			
	5	Whether the report as per rule 17CA(14) furnished to the Commissioner of Income-tax or Director of Income-tax?			
	6	Details of voluntary contribution			
		i	Opening balance as on 1st April	i	
		ii	Voluntary contribution received during the year	ii	
		iii	Total (i + ii)	iii	
		iv	Amount distributed to Political parties	iv	
		v	Amount spent on managing the affairs of the Trust	v	
		vi	Total (iv + v)	vi	
		vii	Closing balance as on 31st March (iii - vi)	vii	

Schedule HP Details of Income from House Property (Please refer instructions)

	3	Income under the head "Income from house property"		
		a	Rent of earlier years realized under section 25A/AA	
		b	Arrears of rent received during the year under section 25B after deducting 30%	
		c	Total (1i + 2i + 3a + 3b)	

Schedule CG Capital Gains

CAPITAL GAINS	A	Short-term capital gain						
		1	From assets (shares/units) where section 111A is applicable (STT paid)					
			a	Full value of consideration	1a	0		
			b	Deductions under section 48				
				i	Cost of acquisition	bi	0	
				ii	Cost of Improvement	bii	0	
				iii	Expenditure on transfer	biii	0	
				iv	Total (i + ii + iii)	biv	0	
			c	Balance (1a - biv)	1c	0		
			d	Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)	1d	0		
			e	Short-term capital gain (1c +1d)			A1e	0
		2	From assets where section 111A is not applicable					
			a	Full value of consideration	2a	0		
			b	Deductions under section 48				
				i	Cost of acquisition	bi	0	
				ii	Cost of Improvement	bii	0	
				iii	Expenditure on transfer	biii	0	
				iv	Total (i + ii + iii)	biv	0	
			c	Balance (2a - biv)	2c	0		
			d	Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)	2d	0		
			e	Short-term capital gain (2c +2d)			A2e	0
		3	Deemed short term capital gain on depreciable assets				A3	0
		4	Exemption u/s 11(1A)				A4	0
		5	Total short term capital gain (A1e + 2e + A3 - A4)				A5	0
	B	Long term capital gain						
		1	From asset where proviso under section 112(1) is not applicable					
			a	Full value of consideration	1a	0		
			b	Deductions under section 48				
				i	Cost of acquisition after indexation	bi	0	
				ii	Cost of improvement after indexation	bii	0	
				iii	Expenditure on transfer	biii	0	
				iv	Total (bi + bii +biii)	biv	0	
			c	Balance (1a - biv)	1c	0		
			d	Exemption u/s 11(1A)			1d	0
			e	Long-term capital gains where proviso under section 112(1) is not applicable (1c - 1d)			B1e	0
		2	From asset where proviso under section 112(1) is applicable (without indexation)					
			a	Full value of consideration	2a	0		
			b	Deductions under section 48				
				i	Cost of acquisition without indexation	bi	0	
				ii	Cost of improvement without indexation	bii	0	
				iii	Expenditure on transfer	biii	0	
				iv	Total (bi + bii +biii)	biv	0	
			c	Balance (2a - biv)	2c	0		
			d	Exemption u/s 11(1A)			2d	0
			e	Long-term capital gains where proviso under section 112(1) is applicable (2c - 2d)			B2e	0
		3	Total long term capital gain (B1e + B2e)				B3	0
	C	Income chargeable under the head "CAPITAL GAINS" (A5 + B3) (enter B3 as nil, if loss)					C	0

Schedule OS Income from other sources

OTHER SOURCES						
	1	Income				
	a	Dividends, Gross	1a	0		
	b	Interest, Gross	1b	0		
	c	Rental income from machinery, plants, buildings, etc., Gross	1c	0		
	d	Others, Gross (excluding income from owning race horses)Mention the source				
	1	5BB -	d1	**0**		
	2	Others - OTHER INCOME,donations	d2	**9442467**		
		Total	1d	9442467		
	e	Total (1a + 1b + 1c + 1d)			1e	9442467
	f	Income included in ‘1e’ chargeable to tax at special rate (Chapter XII/XIIA) (to be taken to schedule SI)				
	i	Income from winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)			1fi	0
	ii	Any other income under chapter XII/XII-A			1fii	0
	iii	Income included in ‘1e’ chargeable to tax at special rate (1fi +1fii)			1fiii	0
	g	Gross amount chargeable to tax at normal applicable rates (1e-1fiii)			1g	9442467
	h	Deductions under section 57 (other than those relating to income under 1fi and 1fii for non-residents)				
	i	Expenses / Deductions	hi	0		
	ii	Depreciation	hii	0		
	iii	Total	hiii	0		
	i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)			1i	9442467
	2	Income from other sources (other than from owning race horses) (1fiii + 1i) (enter 1i as nil, if negative)			2	9442467
	3	Income from the activity of owning and maintaining race horses				
	a	Receipts	3a	0		
	b	Deductions under section 57 in relation to (3)	3b	0		
	c	Balance (3a - 3b)			3c	0
	4	Income under the head “Income from other sources” (2 + 3c) (take 3c as nil if negative)			4	9442467

Schedule VC Voluntary Contributions

A	Local		
i	Corpus fund donation	Ai	0
ii	Other than corpus fund donation	Aii	0
iii	Voluntary contribution local (Ai + Aii)	Aiii	0
B	Foreign contribution		
i	Corpus fund donation	Bi	0
ii	Other than corpus fund donation	Bii	0
iii	Foreign contribution (Bi + Bii)	Biii	0
C	Total Contributions (Aiii + Biii)	C	**0**
D	Anonymous donations, included in C, chargeable u/s 115BBC		
i	Aggregate of such anonymous donations received	Di	0
ii	5% of total donations received at C or 1,00,000 whichever is higher	Dii	0
iii	Anonymous donations chargeable u/s 115BBC @ 30% (i – ii)	Diii	0

Schedule OA General

	Do you have any income under the head business and profession?	No			
1	Nature of Business or profession (refer to the instructions)				
	Sl.No.	Code	Tradename1	Tradename2	Tradename3
2	Number of branches			2	0
3	Method of accounting employed in the previous year			3	Cash
4	Is there any change in method of accounting			4	No

5	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A		5	0
6	Method of valuation of closing stock employed in the previous year			
a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	1. Cost or market rate , whichever is less		
b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	1. Cost or market rate , whichever is less		
c	Is there any change in stock valuation method	No		
d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A		6d	0

Schedule BP **Computation of income from business or profession**

INCOME FROM BUSINESS OR PROFESSION

A	From business or profession other than speculative business and specified business					
1		Profit before tax as per profit and loss account			1	0
2		Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2	0		
3		Net profit or loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	3	0		
4		Profit or loss included in 1, which is referred to in section 44AD/44AE	4	0		
5		Income credited to Profit and Loss account (included in 1) which is exempt				
	a	share of income from firm(s)	5(a)	0		
	b	Share of income from AOP/ BOI	5(b)	0		
	c	Any other exempt income	5(c)	0		
	d	Total exempt income	5(d)	0		
6		Balance (1- 2 - 3 - 4- 5d)			6	0
7		Expenses debited to profit and loss account considered under other heads of income	7	0		
8		Expenses debited to profit and loss account which relate to exempt income	8	0		
9		Total (7 + 8)	9	0		
10		Adjusted profit or loss (6+9)			10	0
11		Deemed income under section 33AB/33ABA/35ABB	11	0		
12		Any other item or items of addition under section 28 to 44DA	12	0		
13		Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)	13	0		
14		Total (10 +11+12+13)			14	0
15		Deduction allowable under section 32(1)(iii)	15	0		
16		Any other amount allowable as deduction			16	0
17		Total(15 +16)			17	0
18		Income (14 - 17)			18	0
19		Profits and gains of business or profession deemed to be under -				
	i	Section 44AD	19i	0		
	ii	Section 44AE	19ii	0		
	iii	Total (19i to 19ii)			19iii	0
20		Net profit or loss from business or profession other than speculative and specified business (18+19iii)			20	0
21		Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 7C, if applicable (If rule 7A, 7B or 7C is not applicable, enter same figure as in 20)			A21	0
B	Computation of income from speculative business					
24		Net profit or loss from speculative business as per profit or loss account			24	0
25		Additions in accordance with section 28 to 44DA			25	0
26		Deductions in accordance with section 28 to 44DA			26	0
27		Profit or loss from speculative business (24+25-26) *(enter nil if loss)*			B27	0

	C	Computation of income from specified business under section 35AD			
		28	Net profit or loss from specified business as per profit or loss account	28	0
		29	Additions in accordance with section 28 to 44DA	29	0
		30	Deductions in accordance with section 28 to 44DA *(other than deduction under section,- (i)35AD, (ii)32 or 35 on which deductionu/s 35AD is claimed)*	30	0
		31	Profit or loss from specified business (28+29-30)	31	0
		32	Deductions in accordance with section 35AD(1) or 35AD(1A)	32	0
		33	Profit or loss from specified business (31-32) (enter nil if loss)	33	0
	D	Income chargeable under the head "Profits and gains" (A21+B27+C33)		D34	0
	E	Computation of income chargeable to tax under section 11(4)			
		35	Income as shown in the accounts of business under taking [refer section 11(4)	E35	0
		36	Income chargeable to tax under section 11(4) [D34-E35]	E36	0

Schedule CYLA Details of Income after Set off of current year losses

CURRENT YEAR LOSS ADJUSTMENT	Sl. 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) of the current year set off	Current year's Income remaining after set off
				Total loss (3c of Schedule -HP)	Total loss (A21 of Schedule-BP)	Total loss (1i of Schedule-OS)	
			1	2	3	4	5=1-2-3-4
		Loss to be adusted -->		0		0	
	i	House property	0		0	0	0
	ii	Business (excluding speculation income and income from specified business)	0	0		0	0
	iii	Speculation income	0	0	0	0	0
	iv	Specified business income	0	0	0	0	0
	v	Short-term capital gain	0	0	0	0	0
	vi	Long-term capital gain	0	0	0	0	0
	vii	Other sources (excluding profit from owning race horses and winnings from lottery)	9442467	0	0		9442467
	viii	Profit from owning and maintaining race horses	0	0	0	0	0
	ix	Total loss set-off		0		0	
	x	Loss remaining after set-off		0		0	

Schedule MAT Computation of Minimum Alternate Tax payable under section 115JB

MINIMUM ALTERNATE TAX	1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write "Y", if no write "N")				
	2	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write "Y", if no write "N")				
	3	Profit after tax as shown in the Profit and Loss Account			3	
	4	Additions (if debited in profit and loss account)				
	a	Income Tax paid or payable or its provision including the amount of deferred tax and the provision therefor	4a			
	b	Reserve (except reserve under section 33AC)	4b			
	c	Provisions for unascertained liability	4c			
	d	Provisions for losses of subsidiary companies	4d			
	e	Dividend paid or proposed	4e			
	f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	4f			
	g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	4g			
	h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	4h			
	i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	4i			
	j	Depreciation attributable to revaluation of assets	4j			
	k	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	4k			
	l	Others *(including residual unadjusted items and provision for diminution in the value of any asset)*	4l			
	m	Total additions (4a+4b+4c+4d+4e+4f+4g+4h+4i+4j+4k+4l)			4m	
	5	Deductions				
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	5a			
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5b			
	c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	5c			
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	5d			
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	5e			
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	5f			
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	5g			
	h	Loss brought forward or unabsorbed depreciation whichever is less	5h			
	i	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	5i			
	j	Others *(including residual unadjusted items and the amount of deferred tax credited to P&L A/c)*	5j			
	k	Total deductions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j)			5k	
	6	Book profit under section 115JB (3+4m–5k)			6	
	7	Tax payable under section 115JB [18.5% of (6)]			7	

Schedule MATC Computation of tax credit under section 115JAA

MAT CREDIT	1	**Tax under section 115JB in assessment year 2016-17 (1d of Part-B-TTI)**					1	
	2	**Tax under other provisions of the Act in assessment year 2016-17 (5 of Part-B-TTI)**					2	
	3	**Amount of tax against which credit is available** *[enter (2 - 1) if 2 is greater than 1, otherwise enter 0]*					3	
	4	**Utilisation of MAT credit Available** *[Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]*						
		Sl. No.	**Assessment Year (A)**	**MAT Credit**			**MAT Credit Utilised during the Current Year (C)**	**Balance MAT Credit Carried Forward (D)= (B3) - (C)**
				Gross (B1)	**Set-off in earlier years (B2)**	**Balance Brought forward (B3)=(B1)-(B2)**		
		xii	Total					
	5	**Amount of tax credit under section 115JAA utilised during the year** *[enter 4(C)xii]*					5	
	6	**Amount of MAT liability available for credit in subsequent assessment years***[enter 4(D)xii]*					6	

Schedule AMT **Computation of Alternate Minimum Tax payable under section 115JC**

1	**Total Income as per item 25 of PART-B-TI**				1	0
2	**Adjustment as per section 115JC(2)**					
	a	**Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"**	**2a**	0		
	b	**Deduction Claimed u/s 10AA**	**2b**	0		
	c	**Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed**	**2c**	0		
	d	**Total Adjustment (2a+ 2b+ 2c)**	**2d**	0		
3	**Adjusted Total Income under section 115JC(1) (1+2d)**				**3**	0
4	**Tax payable under section 115JC [18.5% of (3)]** *(In the case of Individual, HUF, AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)*				**4**	0

Schedule AMTC **Computation of tax credit under section 115JD**

1	**Tax under section 115JC in assessment year 2016-17 (1d of Part-B-TTI)**					**1**	0
2	**Tax under other provisions of the Act in assessment year 2016-17 (5 of Part-B-TTI)**					**2**	0
3	**Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]**					**3**	0
4	**Utilisation of AMT credit Available** *(Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)*						
	S.No	**Assessment Year(AY) (A)**	**AMT Credit**			**AMT Credit Utilised during the Current Year (C)**	**Balance AMT Credit Carried Forward (D)= (B3) –(C)**
			Gross (B1)	**Set-off in earlier years (B2)**	**Balance brought forward (B3) = (B1) – (B2)**		
	i	**2012-13**	0	0	0	0	0
	ii	**2013-14**	0	0	0	0	0
	iii	**2014-15**	0	0	0	0	0
	iv	**2015-16**					
	v	**Current AY (enter 1 -2, if 1>2 else enter 0)**	0		0		0
	vi	**Total**	0	0	0	0	0
5	**Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]**					**5**	0
6	**Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]**					**6**	0

Schedule PTI	**Pass Through Income details from business trust or investment fund as per section 115UA, 115UB**					
Sl.No.	**Name of business trust/ investment fund**	**PAN of the business trust/ investment fund**	**Sl.No.**	**Head of income**	**Amount of income**	**TDS on such amount, if any**
NOTE	*Please refer to the instructions for filling out this schedule.*					

Schedule SI	**Income chargeable to tax at special rates [Please see instruction]**				
SPECIAL RATE	**Sl.No.**	**Section**	**Special rate (%)**	**Income (i)**	**Tax thereon (ii)**
			Total		

Schedule IT	**Details of payments of Advance Tax and Self-Assessment**				
TAX PAYMENTS	**Sl.No.**	**BSR Code**	**Date of Deposit (DD/MM/YYYY)**	**Serial Number of Challan**	**Amount (Rs)**
	Total				
NOTE	*Enter the totals of Advance tax and Self-Assessment tax in Sl No. 13a & 13d of Part B-TTI*				

Schedule TDS1	**Details of Tax Deducted at Source(TDS) on Income [As per Form 16 A issued by Deductor(s) or Form 26QB]**								
TDS ON INCOME	**SI NO**	**Tax Deduction Account Number (TAN) of the Deductor**	**Name of the Deductor**	**Unique TDS Certificate Number**	**Unclaimed TDS brought forward (b/f)**		**TDS of the current fin. Year**	**Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)**	**Amount out of (6) or (7) being carried forward**
					Fin. Year in which deducted	**Amount b/f**			
	(1)	**(2)**	**(3)**	**(4)**	**(5)**	**(6)**	**(7)**	**(8)**	**(9)**
	Total								
NOTE	*Please enter total of column 8 of Schedule-TDS1 and column 8 of Schedule-TDS2 in 13b of Part B-TTI*								

Schedule TDS2	**Details of Tax Deducted at Source(TDS) on Sale of Immovable Property u/s 191IA (For seller of property) [Refer form 26QB]**								
TDS2 ON INCOME	**SI NO**	**PAN of the Buyer**	**Name of the Buyer**	**Unique TDS Certificate Number**	**Unclaimed TDS brought forward (b/f)**		**TDS of the current fin. Year**	**Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)**	**Amount out of (6) or (7) being carried forward**
					Fin. Year in which deducted	**Amount b/f**			
	(1)	**(2)**	**(3)**	**(4)**	**(5)**	**(6)**	**(7)**	**(8)**	**(9)**
	Total								
NOTE	*Please enter total of column 8 of Schedule-TDS1 and column 8 of Schedule-TDS2 in 13b of Part B-TTI*								

Schedule TCS	Details of Tax Collected at Source(TCS) [As per Form 27D issued by the Collectors(s)]						
Sl.No.	Tax Deduction and Tax Collected Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. Year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
			Fin. Year in which Collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total							

TCS ON INCOME

NOTE *Please enter total of column(7) of Schedule-TCS in 13c of Part B-TTI*

Schedule FSI	Details of Income from outside India and tax relief								
Sl.No.	Country Code	Taxpayer Identification number	Sl.No.	Head of Income	Income from outside India(included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India(e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)

NOTE *Please refer to the instructions for filling out this schedule.*

Schedule TR	Summary of tax relief claimed for taxes paid outside India					
1	Details of Tax Relief Claimed					
	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country		Tax Relief Claimed under section (specify 90, 90A or 91)
	(a)	(b)	(c)	(d)		(e)
		Total		0		
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))				2	
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))				3	
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below				4	
4a	Amount of tax refunded				4a	
4b	Assessment year in which tax relief allowed in India				4b	

NOTE *Please refer to the instructions for filling out this schedule.*

Schedule FA	Details of Foreign Assets and Income from any source outside India										
A	Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year										
SI. No (1)	Country Name and Code (2)	Name of the Bank (3a)	Address of the Bank (3b)	Account holder name (4)	Status (5)	Account Number (6)	Account opening date (7)	Peak Balance During the Year(in rupees) (8)	Interest accrued in the account (9)	Interest taxable and offered in this return		
										Amount (10)	Schedule where offered (11)	Item number of schedule (12)

B	Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year											
SI. No (1)	Country Name and Code (2)	Nature of entity (3)	Name of the Entity (4a)	Address of the Entity (4b)	Nature of Interest (5)	Date since held (6)	Total Investment (at cost) (in rupees) (7)	Income accrued from such Interest (8)	Nature of Income (9)	Income taxable and offered in this return		
										Amount (10)	Schedule where offered (11)	Item number of schedule (12)

C	Details of Immovable Property held (including any beneficial interest) at any time during the previous year									
SI. No (1)	Country Name and Code (2)	Address of the Property (3)	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (in rupees) (6)	Income derieved from the Property (7)	Nature of Income (8)	Income taxable and offered in this return		
								Amount (9)	Schedule where offered (10)	Item number of schedule (11)

D	Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year									
SI. No (1)	Country Name and Code (2)	Nature of Asset (3)	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (in rupees) (6)	Income derieved from the Asset (7)	Nature of Income (8)	Income taxable and offered in this return		
								Amount (9)	Schedule where offered (10)	Item number of schedule (11)

E	Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.									
SI. No (1)	Name of the Institution in which the account is held (2)	Address of the Institution (3)	Name of the account holder (4)	Account Number (5)	Peak Balance/ Investment during the year (in rupees) (6)	Whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued in the account (8)	If (7) is yes, Income offered in this return		
								Amount (9)	Schedule where offered (10)	Item number of schedule (11)

F	Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor														
SI. No (1)	Country Name and Code (2)	Name of the Trust (3a)	Address of the Trust (3b)	Name of the trustee (4a)	Address of the trustee (4b)	Name of the Settlor (5a)	Address of the Settlor (5b)	Name of Ben eficiaries (6a)	Address of Ben eficiaries (6b)	Date since position held (7)	Whether income derived is taxable in your hands? (8)	If (8) is yes, Income derived from the trust (9)	If (8) is yes, Income offered in this return		
													Amount (10)	Schedule where offered (11)	Item number of schedule (12)

G	Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession								
SI. No (1)	Country Name and Code (2)	Name of the person from whom derived (3a)	Address of the person from whom derived (3b)	Income derived (4)	Nature of income (5)	Whether taxable in your hands? (6)	If (6) is yes, Income offered in this return		
							Amount (7)	Schedule where offered (8)	Item number of schedule (9)

NOTE	*Please refer to instructions for filling out this schedule. In case of an individual, not being an Indian citizen, who is in India on a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year.*