ITR-6 [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules, 1962) **Schedule Part-A General(1)** PERSONAL INFORMATION OXIGENO INTERNATIONAL BIZ PRIVATE LIMITED Name Corporate Identity Number (CIN) U74999KA2018PTC115374 Is there any change in the name? If yes, issued by MCA please furnish the old name PAN AACCO7582Q Date of incorporation (DDMMYYYY) 09/08/2018 Address Flat/Door/Block No 183/2 Town/ City/ District Bangalore Name of Premises / Building / Village Part B, II Floor Road/Street/Post Office IAF Post, Bagalur Main Road Area/ Locality Kattegenahalli, Yelahanka State KARNATAKA PIN Code INDIA 560063 Country Type of company Domestic Company If a public company select 6, and if private 7-Private Company company select 7 (as defined in section 3 of The Companies Act) Office Phone Number with STD code 91 - 9544496423 Mobile no.1 Mobile no.2 91 - 9544496423 Email Address-1 oxigenointbiz@gmail.co m Email Address-2 Filing Status Filed u/s or Filed in Response to Notice u/s 139(4)-After due date If revised/in response to notice for Defective/Modified, then Date of filing original return (DD/MM/YYYY) enter Receipt No If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C or order u/s 119(2)(b) enter date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement Residential Status RES - Resident Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company) No Whether total turnover/ gross receipts in the previous year 2016-17 exceeds 250 crore rupees? No (Yes/No) (applicable for Domestic Company) Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1) In the case of non-resident, is there a permanent establishment (PE) in India Whether assessee is required to seek registration under any law for the time being in force relating to companies?

*****	.1 6		27				
		nancial statements of the company are drawn up in compliance to the Indian	No				
		andards specified in Annexure to the companies (Indian Accounting Standards)					
Rules,							
		see is located in an International Financial Services Centre and derives income	No				
solely	in conve	rtible foreign exchange?					
Wheth	er the as:	sessee company is under liquidation	No				
Wheth	er you ar	re an FII / FPI?	No				
If yes,	please p	rovide SEBI Regn. No.					
Wheth	er the co	empany is a producer company as defined in Sec.581A of Companies Act, 1956?	No				
Other	Details						
Wheth	er this re	eturn is being filed by a representative assessee? If yes, please furnish following infor	rmation	No			
Name	of the rep	presentative assessee					
Capaci	ty of rep	presentative					
Addres	ss of the	representative assessee					
Permai	nent Acc	count Number (PAN) of the representative assessee	Th.				
Wheth	er you ar	re recognized as start up by DPIIT	W	No			
If yes,	please p	rovide start up recognition number allotted by the DPIIT	W.				
Wheth	er certifi	cate from inter-ministerial board for certification is received?	XX.				
If yes 1	orovide t	he certification number	XII				
Wheth	er declar	ration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 ha	as been filed	A			
before	filing of	the return?		VL-			
If yes,	provide	date of filing Form-2					
AUDI	Γ DETA	uls	24 M/2	///			
(a)	Wheth	er liable to maintain accounts as per section 44AA?		Yes			
(b)	Wheth	er liable for audit under section 44AB?		Yes			
(c)	If (b) is	s Yes, whether the accounts have been audited by an accountant? If Yes, furnish the	following	Yes			
	inform	ation					
	(i)	Date of furnishing of the audit report (DD/MM/YYYY)		25/07/2020			
	(ii)	Name of the auditor signing the tax audit report		S SIVAKUMAR			
	(iii)	Membership no. of the auditor		234457			
	(iv)	Name of the auditor (proprietorship/ firm)		JDSS & CO			
	(v)	Proprietorship/firm registration number	0017417S				
(vi) Permanent Account Number (PAN) of the auditor (proprietorship/ firm) AAMFJ9570G							
	(vii)	Date of furnishing audit report		24/07/2020			
(d.i)	Are yo	u liable for Audit u/s 92E?		No			
	Date of	f furnishing audit report (DD/MM/YYYY)					

(d.ii)	i) If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction												
	6(ii))												
	Sl.No	Section Code				Date	(DD/MM/YYYY))					
	1	115JB				24/07	/2020						
(e)	Mentio	on the Act, section ar	nd date of furnish	ning the audit re	eport under any Ac	t other than	the Income-tax Ac	et					
	Sl.No	Act			Description		Section Code		Date (DD/MM	//YYYY)			
	1	Companies Act, 20)13				143(2)		24/07/2020				
				Sched	lule PART A -	GENER	AL (2)						
HOLI	OING	STATUS											
(a)	N	Vature of company (w	vrite 1 if holding	company, writ	e 2 if a subsidiary c	ompany, wr	ite 3 if both, write	4 if any other)	4- If any other				
(b)	If subsidiary company, mention the details of the Holding Company												
Sl.No.	P	AN	Name of	Address of	City	State	Country	Pin code/	Percentage of S	Shares held			
			Holding	Holding				Zip code					
			Company	Company	43 -	430							
(c)	If	f holding company, n	nention the detail	ls of the subsid	liary companies.	6	431						
Sl.No.	P	AN	Name of	Address of	City	State	Country	Pin code/	Percentage of S	Shares held			
			Subsidiary	Subsidiary	TANK.		17.5	Zip code					
			Company	Company			1 11						
BUSIN	NESS	ORGANISATI	ON	III.	स्वयंत्रिश स	पहें इंटे	XX						
Sl.No.	В	Business Type	PAN	Company Na		City	State	Country	Pin code/	Date of event			
		ľ		1173	्रिक मुल	T'a			Zip code				
KEY I	PERS	ONS	7/1/		700	125							
Particul	lars of N	Managing Director, D	Directors, Secreta	ry and Principa	al officer(s) who ha	ve held the	office during the p	orevious year.					
Sl.No.	N	Vame	Designation	PAN	Residential	City	State	Country	Pin code/	Director			
					Address				Zip code	Identification			
										Number (DIN)			
										issued by			
										MCA, in case			
										of Director			
1	N	MANNARATH DA	Director	AJWPM5760	OG NO 127,MA	BANGAL	O KARNATA	INDIA	560037	08196916			
	N	MODARAN NAIR			DHU NIVA	RE	KA						
	N	MADHUSUDANAN			S,11 TH CR								
					OSS, RAM								
					ESH NAGA								
					R, MARAT								
					HAHALLI								
					BANGALO								

				RE 560037					
				KA IN					
2	PRADEEP PONNA	Director	BBGPP4016H	PONNAKA	WAYANAD	KERALA	INDIA	673595	07971044
	KATH BALAKRIS			TH, NAMBI					
	HNAN			ARKUNNU					
				CHEERAL					
				WAYANA					
				D 673595 K					
				L IN					
SHAREH	IOLDERS INFOR	RMATION	l	l .	l .	I			
Particulars	of persons who were be	neficial owners o	of shares holding no	ot less than 10%	6 of the voting	power at any ti	me of the previou	ıs year.	J
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of	shares held
							Zip code		
1	MANNARATH DA	AJWPM5760	NO 127,MADH	BANGALO	KARNATA	INDIA	560037	50	
	MODARAN NAIR	G	U NIVAS,11 T	RE	KA	94			
	MADHUSUDANAN		H CROSS, RA			117			
			MESH NAGAR	A Charles	Y	U.J.			
			, MARATHAH	444.1		171			
			ALLI BANGA			(77)			
			LORE 560037	सम्बद्धाः व	itit Lic	199			
	N		KA IN	⁵⁾ 9 Hzi	E 2	99	νЛ		
2	PRADEEP PONNA	BBGPP4016H	PONNAKATH,	WAYANAD	KERALA	INDIA	673595	50	
	KATH BALAKRIS	(4)	NAMBIARKU			1388			
	HNAN		NNU CHEERA	ľá V n	EPAP	1111			
			L WAYANAD	777.57	1				
			673595 KL IN			1			
3	ABDUL ARSHAD	AIAPA3737C	SULTANA MI	ERNAKUL	KERALA	INDIA	682026	97.4	
			NNA, KOUSA	AM					
			LYA NAGAR,						
			ELAMAKKA						
			RA						
OWNER	SHIP INFORMA	ΓΙΟΝ	I	<u> </u>	<u> </u>	1	I	J	
In case of u	inlisted company, partic	ulars of natural p	ersons who were the	he ultimate ben	eficial owners,	directly or indi	rectly, of shares	holding not less t	han 10% of the
voting pow	er at any time of the pre	vious year							
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of	shares held
							Zip code		

1	MANNARATH DA	AJWPM5760	NO 127,MADH	BANGALO	KARNATA	INDIA	560037	50		
	MODARAN NAIR	G	U NIVAS,11 T	RE	KA					
	MADHUSUDANAN		H CROSS, RA							
			MESH NAGAR							
			, MARATHAH							
			ALLI BANGA							
			LORE 560037							
			KA IN							
2	PRADEEP PONNA	BBGPP4016H	PONNAKATH,	WAYANAD	KERALA	INDIA	673595	50		
	KATH BALAKRIS		NAMBIARKU							
	HNAN		NNU CHEERA							
			L WAYANAD							
			673595 KL IN							
3	ABDUL ARSHAD	AIAPA3737C	SULTANA MI	ERNAKUL	KERALA	INDIA	682026	97.4		
			NNA, KOUSA	AM	SA N	Sh.				
			LYA NAGAR,			111/4				
			ELAMAKKA	1111		1/1				
			RA	APA.						
In case of	Foreign Company, pleas	e furnish the deta	ails of Immediate I	Parent Company	y					
Sl.No.	Name	PAN	Address	City	State	Country of	Pin code/	Taxpayer's registration number		
			M. M. J.	ंक मु ह्हें	Tay	Residence	Zip code	or any unique identification		
	7-1	Y /	0		3			number allotted	I in the country	
			2000			THE T		of residence		
In case of	Foreign Company, pleas	e furnish the deta	ails of Ultimate Pa	rent Company	EPAT					
Sl.No.	Name	PAN	Address	City	State	Country of	Pin code/	Taxpayer's reg	istration number	
						Residence	Zip code	or any unique i	dentification	
								number allotted	I in the country	
								of residence		
NATUR	E OF COMPANY	AND ITS BU	JSINESS							
Nature of	company									
1	Whether a public sect	or company as de	efined in section 2((36A) of the Inc	come-tax Act			No		
2	Whether a company of		No							
3	Whether a company in	together) by the	No							
	Government or the Re									
4	Whether a banking co		No							
5	Whether a scheduled	ı Act	No							
6	Whether a company r	der sub-section	No							
	(1) of section 3 of the	Insurance Regul	atory and Develop	ment Authority Page 5	Act, 1999)					
				rage 5				1		

7	,	Whether a company being a non-banking Financial Instituti	ion			No	
8	,	Whether the Company is Unlisted? If yes, please ensure to	fill up the Schedul	e SH-1 a	and Schedule AL-1	Yes	
	,	Schedule - Na	ture of busine	ess			
Natur	e of busi	iness/profession, if more than one business or profession in	dicate the three m	ain activ	ities/ products (Other than those of	leclaring income	
under	section	44AE)					
Sl.No	. (Code-Sub Sector	Tradename				
1	(09027-Wholesale of other products n.e.c	OXIGENO INTER	RNATIO)		
		1	NAL BIZ PRIVA	ΓΕ LIMI			
			ГED				
		Schedule PART A-BS Balance sheet as on 3	1st day of Ma	rch, 20	019 or as on the Date of A	malgamation	n
I. Eq	uity aı	nd Liabilities					
1. Sh	arehol	lder's fund					
A.	Share	e capital					
	i	Authorised	ا ج	Ai	1000000		
	ii	Issued, Subscribed and fully Paid up		Aii	770000		
	iii	Subscribed but not fully paid		Aiii	0		
	iv	Total (Aii + Aiii)			Aiv		770000
B.	Reser	rves and Surplus	S 18		<i>XX</i>		
	i	Capital Reserve	सम्बद्धाः वस्यते	Bi	0		
	ii	Capital Redemption Reserve	Da	Bii	0		
	iii	Securities Premium Reserve	A dan	Biii	0	-7	
	iv	Debenture Redemption Reserve		Biv	0		
	v	Revaluation Reserve	* * * * * * * * * * * * * * * * * * * *	Bv	0		
	vi	Share options outstanding amount	AX DE	Biv	0		
	vii	Other reserve (specify nature and amount)					
	Sl No.	Nature			Amount		
	Total		Bvii			0	
	viii	Surplus i.e. Balance in profit and loss account (Debit ba	Bviii	185463			
		as - ve figure)					
	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to b	e	Bix		185463
		shown as - ve figure)					
	С	Money received against share warrants			1C		0
D	Total	Shareholder's fund (Aiv + Bix + 1C)		1D	955463		
2.	Shar	e application money pending allotment					
	i	Pending for less than one year		i	0		
	ii	Pending for more than one year		ii	0		
	iii	Total (i + ii)			2		0

3. Noi	n-curr	ent liabilities			
A	Long-t	erm borrowings			
	i	Bonds/ debentures			
		a. Foreign currency	ia	0	
		b. Rupee	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Term loans	,		
		a. Foreign currency	iia	0	
		b. Rupee loans			
		1. From Banks	b1	0	
		2. From others	b2	0	
		3. Total (b1 + b2)	b3	0	
		c. Total Term loans (iia + b3)	iic	0	
	iii	Deferred payment liabilities	iii	0	
	iv	Deposits from related parties (see instructions)	iv	0	
	v	Other deposits	v	0	
	vi	Loans and advances from related parties (see instructions)	vi	0	
	vii	Other loans and advances	vii	0	
	viii	Long term maturities of finance lease obligations	viii	0	
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	15	3A	0
B.	Deferr	ed tax liabilities (net)		3B	44
С	Other	long-term liabilities	35	1111	
	i	Trade payables Others	i	0	
	ii	Others	ii	774843	
	iii	Total Other long-term liabilities (i + ii)		3C	774843
D	Long-t	term provisions			
	i	Provision for employee benefits	i	0	
	ii	Others	ii	0	
	iii	Total (i + ii)		3D	0
E.	Total N	Non-current liabilities (3A + 3B + 3C + 3D)		3E	774887
4. Cu	rrent l	iabilities		1	
A	Short-t	term borrowings			
	i	Loans repayable on demand			
		a. From Banks	ia	0	
		b.From Non-Banking Finance Companies	ib	0	
		c.From other financial institutions	ic	0	
		d. From others	id	0	

ſ			1		
		e.Total Loans repayable on demand (ia + ib + ic + id)	ie	0	
	ii	Deposits from related parties (see instructions)	ii	0	
	iii	Loans and advances from related parties (see instructions)	iii	0	
	iv	Other loans and advances	iv	0	
	v	Other deposits	v	0	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A	0
B.	Trade 1	payables			
	i	Outstanding for more than 1 year	i	0	
	ii	Others	ii	1080	
	iii	Total Trade payables (i + ii)		4B	1080
C.	Other o	current liabilities		,	
	i	Current maturities of long-term debt	i	0	
	ii	Current maturities of finance lease obligations	ii	0	
	iii	Interest accrued but not due on borrowings	iii	0	
	iv	Interest accrued and due on borrowings	iv	0	
	v	Income received in advance	v	0	
	vi	Unpaid dividends	vi	0	
	vii	Application money received for allotment of securities and due for refund	vii	0	
		and interest accrued		KIL	
•	viii	Unpaid matured deposits and interest accrued thereon	viii	0	
	ix	Unpaid matured debentures and interest accrued thereon	ix	0	-7
	х	Other payables	х	6989018	
	xi	Total Other current liabilities $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$	- 61	4C	6989018
D.	Short-t	erm provisions	PA		
	i	Provision for employee benefit	i	0	
	ii	Provision for Income-tax	ii	78149	
	iii	Proposed Dividend	iii	0	
	iv	Tax on dividend	iv	0	
	v	Other	v	0	
	vi	Total Short-term provisions (i + ii +iii + iv + v)	4D		78149
Е	Total C	Current liabilities (4A + 4B + 4C + 4D)	4E		7068247
Total E	Equity an	ad liabilities $(1D + 2 + 3E + 4E)$	1	I	8798597
II. AS	SETS		-	1	1
1. Nor	n-curre	ent assets			
A.	Fixed a	assets			
	i	Tangible assets			
		a. Gross block	ia	188898	
		Page 8		<u> </u>	J

		b. Depreciation	ib	15620	
		c. Impairment losses	ic	0	
		d. Net block (ia - ib - ic)	id	173278	
	ii	Intangible assets			
		a. Gross block	iia	98513	
		b. Amortization	iib	4730	
		c. Impairment losses	iic	0	
		d. Net block (iia - iib - iic)	iid	93783	
	iii	Capital work-in-progress	iii	0	
	iv	Intangible assets under development	iv	0	
	v	Total Fixed assets (id + iid + iii + iv)	,	Av	267061
В	Non-c	urrent investments			
	i	Investment in property	i	0	
	ii	Investments in Equity instruments	30		
		a. Listed equities	iia	0	
		b. Unlisted equities	iib	0	
		c. Total (iia + iib)	iic	0	
	iii	Investments in Preference shares	iii	0	
	iv	Investments in Government or trust securities	iv	0	
	v	Investments in Debenture or bonds	v	0	
	vi	Investments in Mutual funds	vi	0	-7
	vii	Investments in Partnership firms	vii	0	
	viii	Others Investments	viii	0	
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)	YA	Bix	0
С	Defen	red tax assets (Net)		С	0
D	Long-	term loans and advances	=		
	i	Capital advances	i	0	
	ii	Security deposits	ii	0	
	iii	Loans and advances to related parties (see instructions)	iii	0	
	iv	Other Loans and advances	iv	69000	
	v	Total Long-term loans and advances (i + ii + iii + iv)		Dv	69000
	vi	Long-term loans and advances included in Dv which is		I	
		a. for the purpose of business or profession	via	69000	
		b. not for the purpose of business or profession	vib	0	
		c. given to shareholder, being the beneficial owner of share, or to any	vic	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)			
		of I.T. Act			
		<u> </u>		<u>L</u>	

Е	Other	non-current assets				
	i	Long-term trade receivables				
		a. Secured, considered good	ia	0		
		b. Unsecured, considered good	ib	0		
		c. Doubtful	ic	0		
		d. Total Other non-current assets (ia + ib + ic)	id	0		
	ii	Others	ii	0		
	iii	Total (id + ii)		Eiii	0	
	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0		
		the beneficial owner of share, or from any concern or on behalf/ benefit				
		of such shareholder as per section 2(22)(e) of I.T. Act				
F	Total I	Non-current assets (Av + Bix + C + Dv + Eiii)	1F	336061		
2. Cu	rrent a	ssets				
A.	Curren	t investments	370			
	i	Investment in Equity instruments	1	The same of the sa		
		a. Listed equities	ia	0		
		b. Unlisted equities	ib	0		
		c. Total (ia + ib)	ic	0		
	ii	Investment in Preference shares	ii	0		
	iii	Investment in government or trust securities	iii	0		
	iv	Investment in debentures or bonds	iv	0		
	v	Investment in Mutual funds	v	0		
	vi	Investment in partnership firms	vi	0		
	vii	Other investment	vii	0		
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii			
В	Invent	ories				
	i	Raw materials	i	0		
	ii	Work-in-progress	ii	0		
	iii	Finished goods	iii	2774739		
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0		
	v	Stores and spares	v	0		
	vi	Loose tools	vi	0		
	vii	Others	vii	0		
	viii	Total Inventories $(i + ii + iii + iv + v + vi + vii)$		Bviii	2774739	
С	Trade	receivables				
	i	Outstanding for more than 6 months	i	0		
	ii	Others	ii	1832774		

	iii	Total Trade receivables (i + ii)		Ciii	1832774
D	Cash	and cash equivalents			
	i	Balances with Banks	i	1413907	
	ii	Cheques, drafts in hand	ii	0	
	iii	Cash in hand	iii	20000	
	iv	Others	iv	0	
	v	Total Cash and cash equivalents (i + ii + iii + iv)		Dv	1433907
Ξ	Short	-term loans and advances			
	i	Loans and advances to related parties (see instructions)	i	0	
	ii	Others	ii	2292888	
	iii	Total Short-term loans and advances (i + ii)		Eiii	2292888
	iv	Short-term loans and advances included in Eiii which is		,	
		a. for the purpose of business or profession	iva	2292888	
		b. not for the purpose of business or profession	ivb	0	
		c. given to a shareholder, being the beneficial owner of share, or to any	ivc	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)		11/4	
		of I.T. Act		NA .	
7	Other	current assets		F	128228
j	Total	Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		2G	8462536
otal	Assets (1F + 2G)	185	II-	8798597

Schedule Part A-BS – Ind AS

Balance Sheet as on 31st day of March, 2019 or as on the date of business combination [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] (fill items below in a case where regular books of accounts are maintained, otherwise fill item III)

I	Equi	ty and l	Liabilit	ties											
	1	Equit	Equity												
		A	Equit	ty share	e capital										
			i	Auth	orised	Ai	0								
			ii	Issue	d, Subscribed and fully paid up	Aii	0								
			iii	Subs	cribed but not fully paid	ibed but not fully paid Aiii									
			iv	Total	(Aii + Aiii)	Aii + Aiii) Aiv									
		В	Other	r Equit	у										
			i	Othe	r Reserves										
				a	Capital Redemption Reserve	ia	0								
				b	Debenture Redemption Reserve	0									
				с	Share Options Outstanding account										
				d											

				Sl.	Nature			Amou	nt
				No.					
			Total			id	0		
			e	Total o	other reserves (ia + ib + ic + id)			ie	0
		ii	Retai	ned earn	ings (Debit balance of statement of P &	&L to l	be shown as –ve figure)	ii	0
		iii	Total	(Bie + i	i) (Debit balance to be shown as -ve fig	gure)		Biii	0
	С	Total	Equity	y (Aiv +	Biii)			1C	0
2	Liabi	lities							
	A	Non-	current	t liabiliti	es				
	I	Finaı	ncial Li	iabilities					
		Borre	owings						
		a	Bond	ls or deb	entures				
			1	Foreig	n currency	a1	0		
			2	Rupee	150	a2	0		
			3	Total (1 + 2)			a3	0
		b	Term	loans	M				
			1	Foreig	n currency	b1		0	
			2	Rupee	loans		13 / / / / / / / / / / / / / / / / / / /		
				i	From Banks	419	ia ///	0	
				ii	From other parties	ii	255 MM	0	4
				iii	Total (i + ii)	b2		0	1-7
		7	3	Total T	Term loans (b1 + b2)		THE STREET	b3	0
		c	Defe	rred payı	ment liabilities	_	TRARTM	С	0
		d	Depo	sits	TAX	. LJ	E.F. P.	d	0
		e	Loan	s from re	elated parties (see instructions)			e	0
		f	Long	term ma	aturities of finance lease obligations			f	0
		g	Liabi	lity com	ponent of compound financial instrume	ents		g	0
		h	Other	r loans				h	0
		i	Total	borrowi	$\frac{1}{1}$ ings $(a3 + b3 + c + d + e + f + g + h)$			i	0
		j	Trade	e Payable	es			j	0
		k	Other	r financia	al liabilities (Other than those specified	in II ı	under provisions)	k	0
	II	Prov	isions		Т				
		a	Provi	ision for	employee benefits	a		0	
		b	Other	rs (speci	fy nature)				
			S1.	Nature		Amo	ount		
			No				-		
1			Total	ı				h	0

	С	Total Provi	sions			IIc	0
III	Defe	erred tax liabi	lities (net)			III	0
	a	Advances				a	0
	b	Other (spec	cify nature and amount)				
		Sl. N	No Nature	An	nount		
		Total				b	0
	с	Total Other	r non-current liabilities			IVc	0
	Tota	l Non-Curren	t Liabilities (Ii + Ij + Ik + IIC + III + IVc	c)		2A	0
В	Curr	ent liabilities					
I	Fina	ncial Liabiliti	es				
	i	Borrowing	S				
		a Loai	ns repayable on demand				
		1	From Banks	1	-	0	
		2	From Other parties	2		0	
		3	Total Loans repayable on demand (1	3	AFF 1	0	
			+ 2)		188		
		b Loai	ns from related parties	b	M	0	
		c Dep	osits	C	<i>}</i>	0	
		d Othe	er loans (specify nature)				
	-			यमन यमते			h
		S1. N			nount		
		Sl. N	No Nature		nount	d	0
		Sl. N Total Total Borro	No Nature Divings (a3 + b + c + d)		nount	Ii	0
	ii	Sl. N Total Total Borro Trade paya	No Nature Divings (a3 + b + c + d) bles		mount	К-	
	ii	Sl. N Total Total Borro Trade paya Other finar	No Nature Divings (a3 + b + c + d) bles cial liabilities	An	mount	Ti Iii	0
	-	Sl. N Total Total Borro Trade paya Other finar a Curr	No Nature Divings (a3 + b + c + d) bles dicial liabilities Tent maturities of long-term debt	a	mount	Ii Iii	0
	-	Total Borro Trade paya Other finar a Curr b Curr	No Nature Divings (a3 + b + c + d) bles diabilities Tent maturities of long-term debt Tent maturities of finance lease	An	mount	Ti Iii	0
	-	Total Borro Trade paya Other finar a Curr b Curr oblig	No Nature Divings (a3 + b + c + d) bles diabilities The maturities of long-term debt The maturities of finance lease gations	a b	mount	Ti Tii 0 0	0
	-	Total Borro Trade paya Other finar a Curr b Curr oblig	Nature Divings (a3 + b + c + d) bles Initial liabilities The maturities of long-term debt The maturities of finance lease The gations The state of the sta	a	mount	Ii Iii	0
	-	S1. N Total Total Borro Trade paya Other finar a Curr b Curr oblig c Inter d Unp	Nature Divings (a3 + b + c + d) bles Initial liabilities The maturities of long-term debt The maturities of finance lease The gations The standard dividends	a b c	mount	1i 1ii 0 0 0	0
	-	Sl. N Total Total Borro Trade paya Other finar a Curr b Curr oblig c Inter d Unp e App	Nature Divings (a3 + b + c + d) bles Initial liabilities The maturities of long-term debt The maturities of finance lease The gations The state of the sta	a b c d	mount	1i 0 0 0 0	0
	-	S1. N Total Total Borro Trade paya Other finar a Curr b Curr oblig c Inter d Unp e App	Nature Divings (a3 + b + c + d) bles Initial liabilities The maturities of long-term debt The maturities of finance lease The gations The stace of the sta	a b c d	mount	1i 0 0 0 0	0
	-	SI. N Total Total Borro Trade paya Other finar a Curr b Curr oblig c Inter d Unp e App of so	Nature Divings (a3 + b + c + d) bles Initial liabilities The maturities of long-term debt The maturities of finance lease The gations The stace and dividends The s	a b c d	mount	1i 0 0 0 0	0
	-	SI. N Total Total Borro Trade paya Other finar a Curro b Curro oblig c Inter d Unp e App of so inter f Unp	Nature Divings (a3 + b + c + d) bles Initial liabilities The maturities of long-term debt The maturities of finance lease gations The stace accused and dividends Ilication money received for allotment accurities to the extent refundable and The stace accused thereon	a b c d e e	mount	1i 0 0 0 0 0	0
	-	SI. N Total Total Borro Trade paya Other finar a Curro b Curro oblig c Inter d Unp e App of so inter f Unp	Nature Divings (a3 + b + c + d) bles Initial liabilities Tent maturities of long-term debt Tent maturities of finance lease gations Test accrued aid dividends Lication money received for allotment Text accrued thereon aid matured deposits and interest	a b c d e e	mount	1i 0 0 0 0 0	0
	-	SI. N Total Total Borro Trade paya Other finar a Curro b Curro oblig c Inter d Unp e App of so inter f Unp accr g Unp	Nature Divings (a3 + b + c + d) bles Initial liabilities The maturities of long-term debt The maturities of finance lease gations The stace accrued and dividends Ilication money received for allotment accruities to the extent refundable and The stace accrued thereon and matured deposits and interest und thereon	a b c d e f	mount	1i	0

			S1.	Nature An	nount					
			No		_					
			Tot	al		h	0			
			i Tot	al Other financial liabilities (a + b +c +d +e +f +g+ h))	i	0			
			iv Tot	al Financial Liabilities (Ii + Iii + Iiii)		Iiv	0			
		п	Other Cur	rent liabilities						
			a	Revenue received in advance a		0				
			b	Other advances(specify nature and amount)						
				Sl. No Nature	Amount					
			Tot	al		В	0			
			С	Others (specify nature)						
				Sl. No Nature	Amount					
			Tot	al		c	0			
			d	Total Other current liabilities (a + b+ c)	E\$6.	IId	0			
		Ш	Provision	W and	3 1/1					
			a	Provision for employee benefits a	11/1	0				
			ь	Others (specify nature)	II W					
			S1.	Nature An	nount					
			No	11.1	वयारे 📈					
			Tot	al	S5 /W	b	0			
			С	Total provisions (a + b)		IIIc	0			
		IV	ProCurrer	t Tax Liabilities (Net)visions	22	IV	0			
		Total	Current lia	bilities (Iiv + IId + IIIc+ IV)	- corme	2B	0			
	Tota	l Equit	y and liabili	ties (1C + 2A +2B)	I	0				
II	ASS	SETS								
	1	Non-	current asse	ts						
		A	Property,	Plant and Equipment						
			a Gro	oss block a		0				
			b De	preciation b		0				
			c Imp	pairment losses c		0				
			d Ne	block (a – b - c)	,	Ad	0			
		В	Capital w	ork-in-progress		В	0			
		С	Investmer	nt Property						
			a Gro	oss block a		0				
			b De	preciation b		0				
			c Im	pairment losses c		0				
			d Ne	block (a – b - c)		Cd	0			
	i									

	D	Good	dwill					
		a		s block	a		0	
		ь		irment losses	b		0	
		С		plock (a – b - c)			Dc	0
	Е			gible Assets				
	L	a		s block	a		0	
		b		rtisation	ь b		0	
				irment losses			0	
		c			С		Ed	0
	F	d		olock (a – b - c)			F	
			_	assets under development			F	0
	G			assets other than bearer plants				
		a		s block	a		0	
		b		irment losses	b		0	
		С	Net b	olock (a – b - c)	ration		Gc	0
	Н	Finar	ncial A	ssets		(a) ////		
		I	Inves	stments		37 3/0		
		i	Inves	stments in Equity instruments				
			a	Listed equities	ia	B //h	0	
			b	Unlisted equities	ib	ma ///	0	
			c	Total (ia + ib)		25 NH 2	ic	0
		ii		stments in Preference shares	ii		0	1-7
		iii	Inves	stments in Government or trust securities	iii	-CHI	0	
		iv	Inves	stments in Debenture or bonds	iv	TOARTME	0	
		v	Inves	stments in Mutual funds	v	E.P. PAL	0	
		vi	Inves	stments in Partnership firms	vi		0	
		vii	Othe	rs Investments (specify nature)			,	
			S1.	Nature	Amo	punt		
			No					
			Total				vii	0
		viii	Total	non-current investments (ic + ii + iii + iv + v +	vi + v	vii)	viii	0
	II	Trade	e Rece	ivables			<u>I</u>	
		a	Secu	red, considered good	a		0	
		ь	Unse	cured, considered good	b		0	
		c	Doub	otful	c		0	
		d	Total	Trade receivables		I	HII	0
	III	Loan	ıs				L	I
		i	Secu	rity deposits	i		0	

			ii	Loans to related parties (see instructions) ii				0	
			iii Other loans (specify nature)						
				S1.	Nature	Amo	punt		
				No					
				Total				iii	0
			iv	Total	Loans (i + ii + iii)			HIII	0
		v	Loan	ıs inclu	ded in HIII above which is-				
			a	for th	ne purpose of business or profession	va	0		
				b	not for the purpose of business or profession	vb	0		
				с	given to shareholder, being the beneficial	vc	0		
					owner of share, or to any concern or on				
					behalf/ benefit of such shareholder as per				
					section 2(22)(e) of I.T. Act				
		IV	Othe	r Finan	icial Assets		E16.		
				i	Bank Deposits with more than 12 months	i	Se MA	0	
					maturity	7	11/4		
				ii	Others	ii	Y N	0	
				iii	Total of Other Financial Assets (i + ii)		B XX	HIV	0
	I	Defe	rred Ta	ax Asse	ets (Net)	শ্রী শ্রীর প	and XX	I	0
	J	Othe	r non-c	current	Assets		25		4
		i	Capit	tal Adv	vances	įe		0	L-7
		ii	Adva	ances o	ther than capital advances	ii	32	0	
		iii	Other	rs (spec	cify nature)		- COTME		
				S1.	Nature	Amo	vunt		
				No					
				Total				vii	0
		iv	Total	l non-c	urrent assets (i + ii + iii)			iv	0
		v	Non-	-current	t assets included in J above which is due from		v	0	
			share	eholder	, being the beneficial owner of share, or from a	ny			
			conce	ern or o	on behalf/ benefit of such shareholder as per sec	ction			
			2(22))(e) of 1	I.T. Act				
	Total Non-current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HIII + HIV + I + J) 1								0
2	Curre	ent asse	ets						
	A	Inver	ntories						
		i	Raw	materi	als	i		0	
		ii	Work	k-in-pro	ogress	ii		0	
		iii	Finis	shed go	ods	iii		0	

	_										
		iv	Stock-in-trade (in respect of goods acquired for trading)	iv		0					
		v	Stores and spares	v		0					
		vi	Loose tools	vi		0					
		vii	Others	vii		0					
		viii	Total Inventories $(i + ii + iii + iv + v + vi + vii)$			2A	0				
	В	Finar	ncial Assets								
	I	Inves	stments								
		i	Investment in Equity instruments								
			a Investment in Equity instruments	ia		0					
			a Unlisted equities	ib		0					
			c Total (ia + ib)	ic		0					
		ii	Investment in Preference shares	ii		0					
		iii	Investment in government or trust securities	iii		0					
		iv	Investment in debentures or bonds	iv	480	0					
		v	Investment in Mutual funds	v	S TH	0					
		vi	Investment in partnership firms	vi	3. ///	0					
		vii	Other Investments	vii	I N	0					
		viii	iii Total Current investments (ic + ii + iii + iv + v + vi + vii) viii 0								
	II	Trade receivables									
		i	Secured, considered good	i	15 M	0	4				
		ii	Unsecured, considered good	ii	-034	0	1-7				
		iii	Doubtful	iii	-25 KM	0					
		iv	Total Trade receivables (i + ii + iii)		TRARTME	II	0				
	III	Cash and cash equivalents									
		i	Balances with Banks (of the nature of cash and cash	i		0					
			equivalents)								
		ii	Cheques, drafts in hand	ii		0					
		iii	Cash on hand	iii		0					
		iv	Others (specify nature)	iv							
			Sl. Nature	Amo	punt						
			No								
			Total		vii	0					
		v	Total Cash and cash equivalents (i + ii + iii + iv)	III	0						
IV Bank Balances other than III above				IV	0						
	v	V Loans									
		i	Security Deposits	i		0					
		ii	Loans to related parties (see instructions)	ii		0					
							· •				

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		iii	Othe	rs(specify nature)			
			S1.	Nature	Amount		
			No				
			Tota	1		vii	0
		iv	Tota	l loans (i + ii + iii)		V	0
		v	Loar	as and advances included in V above which is-			
			a	for the purpose of business or profession	va	0	
			b	not for the purpose of business or profession	vb	0	
			c	given to a shareholder, being the beneficial owner	vc	0	
				of share, or to any concern or on behalf/ benefit of			
				such shareholder as per section 2(22)(e) of I.T. Act			
	VI	Othe	er Finar	ncial Assets		VI	0
	Total Financial Assets (I + II + III + IV + V + VI)						0
	С	Curr	ent Ta	x Assets (Net)		2C	0
	D	Othe	er curre	nt assets			
		i	Adva	ances other than capital advances	i	0	
	ii Others(specify nature)						
			Sl.	Nature	Amount		
			No	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	देश प्राप्ते // /		
			Tota	Ke Mil	& H	vii	0
		iii	Tota		(el/ ")	2D	0
	Total	Curre	ent asse	ts (2A + 2B + 2C + 2D)	-25 N	2	0
Total	Assets	s (1 +	2)	COME	- DARTWE	II	0
				NO ACC	COUNT CASE		
III	In a c	ase w	here re	gular books of account of business or profession are no	ot maintained - (furnish the following in	nformation	as on 31st day of March, 2019, in
	respec	ct of b	ousines	s or profession)			1
a	Amou	unt of	total su	andry debtors		a	0
b	Amount of total sundry creditors b						0
с	Amou	unt of	total st	ock-in-trade		с	0
d	Amount of the cash balance d 0						
	5	Sche	dule l	Part A-Manufacturing Account- Manufa	cturing Account for the finan	cial year	2018-19 (fill items
	:	1 to	3 in a	case where regular books of accounts ar	e maintained, otherwise fill it	ems 61 t	o 62 as applicable)
1	Ope	ening	Invento	ory			
	A	(i)	Opening stock of raw-material		A(i)	
		(ii)	Opening stock of Work in progress		A(ii)	
		(iii)	Total (i + ii)		A(iii)	
	В	B Purchases (net of refunds and duty or tax, if any) B				3	

	C	Direct	wages	C						
	D	Direct	expenses(Di + Dii + Diii)	D						
		(i)	Carriage inward	(i)						
		(ii)	Power and fuel	(ii)						
		(iii)	Other direct expenses	(iii)						
	Е	Factor	y Overheads	,						
		(i)	Indirect wages	(i)						
		(ii)	Factory rent and rates	(ii)						
		(iii)	Factory Insurance	(iii)						
		(iv)	Factory fuel and power	(iv)						
		(v)	Factory general expenses	(v)						
		(vi)	Depreciation of factory machinery	(vi)						
		(vii)	Total (i+ii+iii+iv+v+vi)	(vii)						
	F	Total o	of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F						
2	Closin	g Stock								
	(i)	Raw n	naterial	(i)						
	(ii)	Work-in-progress (ii)								
		Total (2i +2ii)							
3	Cost of Goods Produced – transferred to Trading Account (1F-2)									
		Scheo	lule Part A-Trading Account -Trading Account for the financial year	2018-1	9 (fill items 4 to 12					
		in a c	ase where regular books of accounts are maintained, otherwise fill ite	ms 61	to 62 as applicable)					
4	Reven	enue from operations								
	A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)							
		(i)	Sale of goods	(i)	39359712					
		(ii)	Sale of services	(ii)						
		(iii)	Other operating revenues (specify nature and amount)	-						
			S. No. Nature of other operating revenue Amount							
			Total							
		(iv)	Total(i+ii+iiic)	A(iv)	39359712					
	В	Gross	receipts from Profession	В						
	С	Duties	, taxes and cess received or receivable in respect of goods and services sold or supplied							
		(i)	Union Excise duties	Ci						
		(ii)	Service Tax	Cii						
		(iii)	VAT/ Sales tax	Ciii						
		(iv)	Central Goods & Service Tax (CGST)	Civ						
		(v)	State Goods & Services Tax (SGST)	Cv						
		(vi)	Integrated Goods & Services Tax (IGST)	Cvi						

		(vii)	Union Territory Goods & Services Tax (UTGST)	Cvii	
		(viii)	Any other duty, tax and cess	Cviii	
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix	
	D	Total F	Revenue from operations (Aiv + B +Cix)	D	39359712
5	Closin	g Stock o	of Finished Stocks	5	2774739
6	Total o	of credits	to Trading Account (4D + 5)	6	42134451
7	Openii	ng Stock	of Finished Goods	7	
8	Purcha	ses (net	of refunds and duty or tax, if any)	8	19008007
9	Direct	Expense	s(9i + 9ii + 9iii)	9	
	(i)	Carriag	ge inward	9(i)	
	(ii)	Power	and fuel	9(ii)	
	(iii)	Other o	direct expenses	9(iii)	
		S. No.	Nature of direct expenses Amount		
10	Duties	and taxe	es, paid or payable, in respect of goods and services purchased		
	(i)	Custon	n duty	10i	
	(ii)	Counte	er veiling duty	10ii	
	(iii)	Special	l additional duty	10iii	
	(iv)	Union	excise duty	10iv	
	(v)	Service	e Tax	10v	
	(vi)	VAT/	Sales tax	10vi	A
	(vii)	Centra	l Goods & Service Tax (CGST)	10vii	1-7
	(viii)	State C	Goods & Services Tax (SGST)	10viii	
	(ix)	Integra	tted Goods & Services Tax (IGST)	10ix	
	(x)	Union	Territory Goods & Services Tax (UTGST)	10x	
	(xi)	Any ot	her tax, paid or payable	10xi	
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10xii	
11	Cost o	f goods p	oroduced – Transferred from Manufacturing Account	11	
12	Gross	Profit/Lo	oss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)	12	23126444
12a	Turnov	ver from	Intraday Trading	12a	
12b	Incom	e from In	ntraday Trading	12b	
		Sche	dule Part A-P and L- Profit and Loss Account for financial year 2018	-19. (fi	ll items 13 to 60 in
		a cas	se where regular books of accounts are maintained, otherwise fill item	s 61 to	62 as applicable)
	CRED	ITS TO	PROFIT AND LOSS ACCOUNT		
13	Gross	profit tr	ansferred from Trading Account	13	23126444
14	Other	income			
	i.	Rent		i	0
	ii.	Comm		ii	0
			D 20		

	iii.	Divide	nd income		iii	0
	iv.	Interes	t income		iv	0
	v.	Profit o	on sale of fixed assets		v	0
	vi.	Profit o	on sale of investment being securities chargeable to	o Securities Transaction Tax (STT)	vi	0
	vii.	Profit o	on sale of other investment		vii	0
	viii.	Gain(L	coss) on account of foreign exchange fluctuation u	/s 43AA	viii	0
	ix.	Profit o	on conversion of inventory into capital asset u/s 28	g(via) (Fair Market Value of inventory as	ix	0
		on the	date of conversion)			
	x.	Agricu	lture income		х	0
	xi.	Any ot	her income (specify nature and amount)			
		Sl.No	Nature	Amount		
		1	Round Off	39		
		xic	Total	39		
	xii.	Total o	of other income $(i + ii + iii + iv + v + vi + vii + viii)$	+ix + x + xic)	14xii	39
15	Total o	of credits	to profit and loss account (13+14xii)		15	23126483
16	Freigh	t outward	d M		16	0
17	Consu	mption o	f stores and spare parts		17	0
18	Power	and fuel	- M		18	260650
19	Rents			संस्थित व्यासे	19	450400
20	Repair	s to build	ding	Some 25 18 18	20	175559
21	Repair	s to mac	hinery	7.1811	21	0
22	Comp	ensation	to employees			
	i.	Salarie	s and wages	LY DEBARTME	22i	1821082
	ii.	Bonus		AX DEFIN	22ii	0
	iii.	Reimb	ursement of medical expenses		22iii	0
	iv.	Leave	encashment		22iv	0
	v.	Leave	travel benefits		22v	0
	vi.	Contril	bution to approved superannuation fund		22vi	0
	vii.	Contril	bution to recognised provident fund		22vii	0
	viii.	Contril	bution to recognised gratuity fund		22viii	0
	ix.	Contrib	bution to any other fund		22ix	0
	x.	Any ot	her benefit to employees in respect of which an ex	penditure has been incurred	22x	0
	xi	Total c	compensation to employees (total of 22i to 22x)		22xi	1821082
	22xii	Wheth	er any compensation, included in 22xi, paid to non	n-residents	xiia	No
		If Yes,	amount paid to non-residents		xiib	0
23	Insura	nce			T	
	i.	Medica	al Insurance		23i	0

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	ii.	Life Insurance	23ii	0					
	iii.	Keyman's Insurance	23iii	0					
	iv.	Other Insurance including factory, office, car, goods,etc.	23iv	0					
	v.	Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	0					
24.	Workr	men and staff welfare expenses	24	0					
25.	Enterta	ainment	25	0					
26.	Hospit	ality	26	0					
27.	Confe	rence	27	0					
28.	Sales	promotion including publicity (other than advertisement)	28	0					
29.	Adver	tisement	29	16498					
30	Comn	nission							
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0					
	ii.	To others	ii	14638465					
	iii.	Total (i + ii)	30iii	14638465					
31	Royal	ty M ST ST ST							
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0					
	ii.	To others	ii	0					
	iii.	Total (i + ii)	31iii	0					
32	Professional / Consultancy fees / Fee for technical services								
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0					
	ii.	To others	ii	49850					
	iii.	Total (i + ii)	32iii	49850					
33.	Hotel	, boarding and Lodging	33	215645					
34.	Travel	ing expenses other than on foreign traveling	34	1516997					
35.	Foreig	n travelling expenses	35	0					
36.	Conve	yance expenses	36	0					
37.	Teleph	none expenses	37	12183					
38.	Guest	House expenses	38	0					
39.	Club e	xpenses	39	0					
40.	Festiva	al celebration expenses	40	0					
41.	Schola	urship	41	0					
42.	Gift		42	0					
43.	Donati	ion	43	36100					
44	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)	1						
	i.	Union excise duty	44i	0					
	ii.	Service tax	44ii	0					
	iii.	VAT/ Sales tax	44iii	0					
		<u> </u>		l .					

Assessment	Vear •	2019-20

	iv.	Cess											0		
			1.04-	1 С: Т	Control					44iv					
	v.			and Service T						44v			0		
	vi.			d Services Ta						44vi			0		
	vii.	Integr	ated Goo	ds and Servic	es Tax (IGST)					44vii			0		
	viii.	Union	Territor	y Goods and S	Services Tax (U	UTGST)				44viii	i		0		
	ix.	Any o	ther rate,	tax, duty or c	ess incl. STT a	nd CTT				44ix			25119		
	x.	Total	rates and	taxes paid or	payable (44i +	44ii + 44iii + 44	iv + 44v+44vi	-44vii+44viii+4	4ix)	44x			25119		
45.	Audit	fee	ne e							45			50000		
46	Other	expens	es (specif	fy nature and	l amount)						_				
			Nature							Amou	unt				
		1	Printin	g & Stationar	у								196988		
		2	Postag	e & Courier									16087		
		3	Interes	t on TDS									784		
		4	Office	Expense		130		380					291426		
		5	Other 1	Expenses	1	W 6		1111					20867		
		6	Newpa	pers and Peri	odicals			1/1	6				5000		
		7	Medica	edical Expenses 5'							5781				
		8	Loadin	ng and Unload	ling charges	4	130		枞	28945					
		9	Food e	xpenses	177		स्थित थ्यात	A	Ш		216903				
		10	Bank (Charges	- 11	160 1		S5 16			A		1549		
		11	Packin	g Materials	- "	17/12/2	'मूलो '				/L		65040		
		12	Busine	ess Promotion	111	1777				77	1362710				
		13	Design	ning Charges	(CO)	100		m					2000		
		14	Electri	city		Z TA	X DEF	WK					2925		
		15	Late F	ee									200		
		16	Trainir	ng Fee									405388		
		17	Vehicl										75250		
			Total										2697843		
47	Rad de	ehts (sn		N of the ners	on, if available	e, for whom Bad	l Debt for amo	unt of Rs. 1 la	kh or me	ore is c	laimed and	amount)	20,70.0		
	i	PAN		. , or the pers	, <u></u> -	, ioi muom bat	. DONE TOT AIR	01 139, 1 14	01 1110	Amoi		vuiit)			
	ii.		(more 4	nan Ro 1 Iol-Io) where DAN:	s not available(p	rovide name co	d complete add	racel	7311100					
	11.	S1.	Name	Flat/ Door/	Name of	Road/ Street/		Town/ City/	State						
			Name				Area/		State		Country PIN Code/ Amount				
		No.		Block No.	Premises /	Post office	Locality	District				ZIP Code			
					Building /										
					Village						1				
	iii.	Other	s (amoun	ts less than Rs	s. 1 lakh)					iii			876085		
	iv.	Total	al Bad Debt (47i + 47ii + 47iii)							39iv			876085		

48. Provision for bad and doubtful debts	48	0
49. Other provisions	49	0
50. Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 3		284007
	51111 + 52111 50	204007
+ 33 to 43 + 44x + 45 + 46iii+ 47iv + 48 + 49)]		
51. Interest		
i. Paid outside India, or paid in India to a non-resident other than a company or a foreign	company i	0
ii. To others	ii	0
iii. Total (i + ii)	51iii	0
52 Depreciation and amortization.	52	20351
Net Profit before taxes (50 - 51iii - 52)	53	263656
PROVISIONS FOR TAX AND APPROPRIATIONS		
54 Provision for current tax	54	78149
55 Provision for Deferred Tax	55	44
56 Profit after tax (53 - 54 - 55)	56	185463
57 Balance brought forward from previous year	57	0
58 Amount available for appropriation (56+57)	58	185463
59. Appropriations	1/4	
i. Transfer to reserves and surplus	59i	0
ii. Proposed dividend/ Interim dividend	59ii	0
iii. Tax on dividend/ Tax on dividend for earlier years	59iii	0
iv. Appropriation towards Corporate Social Responsibility (CSR) activities (in case of con	npanies 59iv	0
covered under section 135 of Companies Act, 2013)		
v. Any other appropriation	59v	0
vi. Total (59i + 59ii + 59iii + 59iv+59v)	59vi	0
60 Balance carried to balance sheet (58 – 59vi)	60	185463
61 COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SEC		
S1. Name of the Business Business Code	Descri	intion
No.	Descri	ption
		Durant day in a sure of AAAE for the
		Presumptive income u/s 44AE for the
	ge was owned /	goods carriage (Computed @ Rs.1000
carriage(in MT) leased / hired		per ton per month in case tonnage
		exceeds 12MT, or else @ Rs.7500 per
		month) or the amount claimed to have
		been actually earned, whichever is higher
Total		
ii Total presumptive income from goods carriage u/s 44AE [total of column (5) of table a	at Point 6i(i) 61ii	
NO ACCOUNT CASE		

Assessment	Vear .	201	19-20

ACKIIC	wieug	ement	Number: 416225251250720		Assessment Tear: 2019-20
62	In case	e of Fore	ign Company whose total income comprises solely of profits and gains from business referred	ed to in s	ection 44B, 44BB, 44BBA or 44BBB,
	furnisl	h the foll	owing information		
	a.	Gross	receipts / Turnover	62a	0
	b.	Net pr	ofit	62b	0
	S	chedu	le Part A-Manufacturing Account Ind As- Manufacturing Account fo	r the fi	inancial year 2018-19
	[ap	plicab	le for a company whose financial statements are drawn up in complia	nce to	the Indian Accounting
	S	tandar	ds specified in Annexure to the companies (Indian Accounting Standa	ards) F	Rules, 2015] (fill items
	1	to 3 in	a case where regular books of accounts are maintained, otherwise fill	items	63 to 64 as applicable)
1	Openi	ng Inven	tory		
	A	(i)	Opening stock of raw-material	A(i)	
		(ii)	Opening stock of Work in progress	A(ii)	
		(iii)	Total (i + ii)	A(iii)	
	В	Purcha	uses (net of refunds and duty or tax, if any)	В	
	С	Direct	wages	С	
	D	Direct	expenses (Di + Dii + Diii)	D	
		(i)	Carriage inward	(i)	
		(ii)	Power and fuel	(ii)	
		(iii)	Other direct expenses	(iii)	
	Е	Factor	y Overheads		
		(i)	Indirect wages	(i)	A
		(ii)	Factory rent and rates	(ii)	1
		(iii)	Factory Insurance	(iii)	
		(iv)	Factory fuel and power	(iv)	
		(v)	Factory general expenses	(v)	
		(vi)	Depreciation of factory machinery	(vi)	
		(vii)	Total (i+ii+iii+iv+v+vi)	(vii)	
	F	Total o	of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F	
2	Closin	g Stock			
	(i)	Raw n	naterial	(i)	
	(ii)	Work-	in-progress	(ii)	
		Total (2i +2ii)		
3	Cost o	of Goods	Produced – transferred to Trading Account (1F-2)		
	S	chedul	e Part A-Trading Account Ind As -Trading Account for the financial	year 2	018-19 [applicable for
	á	a comp	any whose financial statements are drawn up in compliance to the Inc	dian A	ccounting Standards
		specif	ied in Annexure to the companies (Indian Accounting Standards) Rul	es, 201	5] (fill items 4 to 12
		in a c	ase where regular books of accounts are maintained, otherwise fill ite	ms 63	to 64 as applicable)
4	Reven	ue from	operations		

	A	Sales/	ales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)							
		(i)	Sale of goods		(i)					
		(ii)	Sale of services		(ii)					
		(iii)	Other operating revenues (specify nature and amount	t)						
			S. No. Nature of other operating revenue Ar	mount						
			Total							
		(iv)	Total(i+ii+iiic)	iiic) A						
	В	Gross	receipts from Profession		В					
	С	Duties	, taxes and cess received or receivable in respect of good	ods and services sold or supplied						
		(i)	Union Excise duties		Ci					
		(ii)	Service Tax		Cii					
		(iii)	VAT/ Sales tax		Ciii					
		(iv)	Central Goods & Service Tax (CGST)	-	Civ					
		(v)	State Goods & Services Tax (SGST)		Cv					
		(vi)	Integrated Goods & Services Tax (IGST)		Cvi					
		(vii)	Union Territory Goods & Services Tax (UTGST)	Cvii						
		(viii)	Any other duty, tax and cess	Cviii						
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	, (a) ///	Cix					
	D	Total l	Revenue from operations (Aiv + B +Cix)	व्यक्तित्र व्यक्ति	D					
5	Closin	g Stock	of Finished Stocks		5	\boldsymbol{A}				
6	Total o	of credits	s to Trading Account (4D + 5)	£41.	6					
7	Openii	ng Stock	of Finished Goods	2	7					
8	Purcha	ases (net	of refunds and duty or tax, if any)	PERABLIME	8					
9	Direct	Expense	es (9i + 9ii + 9iii)	(DEFINE	9					
	(i)	Carria	ge inward		9(i)					
	(ii)	Power	and fuel		9(ii)					
	(iii)	Other	direct expenses		9(iii)					
		S. No.	Nature of direct expenses An	mount						
10	Duties	and tax	es, paid or payable, in respect of goods and services pur	rchased						
	(i)	Custo	n duty	10i						
	(ii)	Count	er veiling duty	10ii						
	(iii)	Specia	l additional duty	10iii						
	(iv)	Union	excise duty		10iv					
	(v)	Servic	e Tax		10v					
	(vi)	VAT/	Sales tax		10vi					
	(vii)	Centra	l Goods & Service Tax (CGST)		10vii					
	(viii)	State 0	Goods & Services Tax (SGST)	Page 26	10viii					

	(ix)	Integrated Goods & Services Tax (IGST)	10ix	
	(x)	Union Territory Goods & Services Tax (UTGST)	10x	
	(xi)	Any other tax, paid or payable	10xi	
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10xii	
11	Cost o	f goods produced – Transferred from Manufacturing Account	11	
12	Gross	Profit/Loss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)	12	
12a	Turnov	ver from Intraday Trading	12a	
12b	Incom	e from Intraday Trading	12b	

Schedule A-P &L Profit and Loss Account for the financial year 2018-19 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015](fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 63 to 64 as applicable)

	CREDITS TO PROFIT AND LOSS ACCOUNT									
13	Gross	profit tı	ransferred from Trading Account		13	0				
14	Other	income	K7 .							
	i.	Rent	<i>M</i>		i	0				
	ii.	Comm	ission	MINI W	ii	0				
	iii.	Divide	end income	(5613) XX	iii	0				
	iv.	Interes	t income	स्थापेश वसारे	iv	0				
	v.	Profit	on sale of fixed assets	\$5 M	v	0				
	vi.	Profit	on sale of investment being securities chargeable to	o Securities Transaction Tax (STT)	vi	0				
	vii.	Profit (on sale of other investment		vii	0				
	viii.	Gain(I	Loss) on account of foreign exchange fluctuation u	viii	0					
	ix.	Profit	on conversion of inventory into capital asset u/s 28	ix	0					
		on the	date of conversion)							
	x.	Agricu	ulture income	X	0					
	xi.	Any ot	ther income (specify nature and amount)							
		Sl.No	Nature	Amount						
		xic	Total	0						
	xii.	Total o	of other income $(i + ii + iii + iv + v + vi + vii + viii)$	+ix + x + xic)	14xii	0				
15	Total	of credits	to profit and loss account (13+14xii)		15	0				
16	Freigh	nt outwar	d		16	0				
17	Consu	mption o	of stores and spare parts	17	0					
18	Power	and fuel		18	0					
19	Rents				19	0				
20	Repair	rs to build	ding		20	0				
21	Repair	rs to mac	hinery		21	0				
	1	,		Page 27						

22	Comp	ensation to employees		
	i.	Salaries and wages	22i	0
	ii.	Bonus	22ii	0
	iii.	Reimbursement of medical expenses	22iii	0
	iv.	Leave encashment	22iv	0
	v.	Leave travel benefits	22v	0
	vi.	Contribution to approved superannuation fund	22vi	0
	vii.	Contribution to recognised provident fund	22vii	0
	viii.	Contribution to recognised gratuity fund	22viii	0
	ix.	Contribution to any other fund	22ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0
	xi	Total compensation to employees (total of 22i to 22x)	22xi	0
	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	
		If Yes, amount paid to non-residents	xiib	0
23	Insura	nce		
	i.	Medical Insurance	23i	0
	ii.	Life Insurance	23ii	0
	iii.	Keyman's Insurance	23iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	23iv	0
	v.	Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	0
24.	Workn	nen and staff welfare expenses	24	0
25.	Enterta	inment	25	0
26.	Hospit	ality	26	0
27.	Confer	ence	27	0
28.	Sales p	romotion including publicity (other than advertisement)	28	0
29.	Advert	isement	29	0
30	Comm	ission		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	30iii	0
31	Royalt	у		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	31iii	0
32	Profes	sional / Consultancy fees / Fee for technical services		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
		Dog 20		

	iii.	Total (i	+ ii)							32iii			0	
33.	Hotel .	, boarding	g and Lo	dging						33			0	
34.	Travel	ing exper	nses othe	er than on for	eign traveling					34			0	
35.	Foreig	n travelli	ng expei	nses						35			0	
36.	Conve	yance exp	penses							36			0	
37.	Teleph	one expe	enses							37	0			
38.	Guest	Guest House expenses								38			0	
39.	Club e	xpenses								39			0	
40.	Festiva	al celebra	tion exp	enses						40			0	
41.	Schola	rship								41			0	
42.	Gift									42			0	
43.	Donati	on								43			0	
44	Rates	and taxe	s, paid o	or payable to	Government	or any local bod	ly (excluding t	axes on income	e)					
	i.	Union 6	excise di	uty		100	-	SE DAY		44i			0	
	ii.	Service	tax			/ 6		F.F		44ii			0	
	iii.	iii. VAT/ Sales tax								44iii	0			
	iv. Cess							M	44iv	0				
	v. Central Goods and Service Tax (CGST)								} /	44v	0			
	vi. State Goods and Services Tax (SGST)								<i>W</i>	44vi			0	
	vii.	Integra	ted Good	ds and Servic	es Tax (IGST)	868	S 16-11	55 Jy		44vii	/1			
	viii.	Union	Territory	Goods and S	Services Tax (U	TTGST)	Jan.	694		44viii 0				
	ix.	Any otl	her rate,	tax, duty or c	ess incl. STT a	nd CTT			ac N	44ix			0	
	x.	Total ra	ates and	taxes paid or	payable (44i +	44ii + 44iii + 44	iv + 44v+44vi+	-44vii+44viii+4	4ix)	44x 0				
45.	Audit	fee				IA.	A DET			45 0				
46	Other	expenses	s (specif	y nature and	l amount)						_			
			Nature							Amou	ınt			
			Total										0	
47	Bad d	ebts (spe	cify PA	N of the pers	on, if available	e, for whom Bac	l Debt for amo	ount of Rs. 1 lal	kh or mo	re is cl	aimed and a	amount)		
	i	PAN								Amou	ınt			
	ii.	ii. Others (more than Rs. 1 lakh) where PAN is not available(provide name and complete address)						T						
		Sl.	Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/ City/	State		Country	PIN Code/	Amount	
		No.		Block No.	Premises /	Post office	Locality	District		ZIP Code				
	Building /													
					Village				Г		T			
	iii.	_		s less than R						iii			0	
	iv.	Total B	ad Debt	(47i + 47ii +	47iii)					39iv			0	
48.	Provision for bad and doubtful debts								48	0				

49.	Other	provisions	49	0
50.	Profit	before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii	50	0
	+ 33 to	o 43 + 44x + 45 + 46iii+ 47iv + 48 + 49)]		
51.	Interes	st		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	51iii	0
52	Depre	ciation and amortization.	52	0
53	Net Pr	ofit before taxes (50 - 51iii - 52)	53	0
PROVI	ISIONS F	FOR TAX AND APPROPRIATIONS		
54	Provis	ion for current tax	54	0
55	Provis	ion for Deferred Tax	55	0
56	Profit	after tax (53 - 54 - 55)	56	0
57	Balanc	ce brought forward from previous year	57	0
58	Amou	nt available for appropriation (56+57)	58	0
59.	Appro	priations		
	i.	Transfer to reserves and surplus	59i	0
	ii.	Proposed dividend/ Interim dividend	59ii	0
	iii.	Tax on dividend/ Tax on dividend for earlier years	59iii	0
	iv.	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies	59iv	0
		covered under section 135 of Companies Act, 2013)		/ L-7
	v.	Any other appropriation	59v	0
	vi.	Total (59i + 59ii + 59iii + 59iv+59v)	59vi	0
60	Balanc	ce carried to balance sheet (58 – 59vi)	60	0
61	A	Items that will not be reclassified to P&L	61	
	i	Changes in revaluation surplus	i	0
	ii	Re-measurements of the defined benefit plans	ii	0
	iii	Equity instruments through OCI	iii	0
	iv	Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL	iv	0
	v	Share of Other comprehensive income in associates and joint ventures, to the extent not to be	v	0
		classified to P&L		
	vi	Others (Specify nature)		
		Nature	Amou	nt
		Total of (vi)	vi	0
	vii	Income tax relating to items that will not be reclassified to P&L	vii	0
	viii	Total	viii	0
	В	Items that will be reclassified to P&L	В	
				i e e e e e e e e e e e e e e e e e e e

	i	Excha	nge differences in tran	slating the financial	operation	i	0	
	ii	Debt is	nstruments through OC	CI			ii	0
	iii	The ef	fective portion of gain	s and loss on hedgin	g instruments in a cash	flow hedge	iii	0
	iv	Share	of OCI in associates a	nd joint ventures to t	he extent to be classifie	d into P&L	iv	0
	v	Other	s (Specify nature)					
		Nature	,				Amou	ınt
		Total of (v)						0
	vi	Incom	e tax relating to items	that will be reclassif	ried to P&L		vi	0
	vii	Total					vii	0
62		Total (Comprehensive Incom	e(56 + 61A + 61B)			62	0
63		COMF	PUTATION OF PRES	UMPTIVE INCOM	E FROM GOODS CAR	RRIAGES UNDER	63	
		SECT	ION 44AE					
	S1.	Name	of the Business		Business Code	-	Descr	iption
	No.			1	60			
	i	Sl.No	Registration No. of	Whether owned/	Tonnage	Number of months for w	hich	Presumptive income u/s 44AE for the
			goods carriage	leased/hired	Capacity of goods	goods carriage was owne	ed /	goods carriage (Computed @ Rs.1000
				M	carriage(in MT)	leased / hired by assessee	,	per tone per month in case tonnage
				1.8) ///		exceeds 12MT, or else @ Rs.7500 per
				17.7	सम्बन्ध वसते	XU		month) or the amount claimed to have
				N.V	200	25 14		been earned, whichever is higher
		Total			۸.			
	ii	Total p	presumptive income fr	om goods carriage u	63ii			
		63(i)		COM		- OTHE		
NO AC	COUNT	CASE			FIAX DE	PAIN		
64	IF RE	GULAR	BOOKS OF ACCOU	NT OF BUSINESS	OR PROFESSION ARI	E NOT MAINTAINED, fu	rnish th	e following information for previous year
	2018-1	9 in resp	pect of business or pro	fession – (OTHER 7	THAN COVERED U/S	44AE)		
	(i)	For ass	sessee carrying on Bus	siness			1	
	a.	Gross	receipts/ Turnover (a1	+ a2)			64ia	0
		i	Through a/c payee c	heque or a/c payee b	oank draft or bank electr	onic clearing system	64iai	
			received before spec	rified date				
		ii	Any other mode				64iaii	
	b.	Gross	profit				64ib	0
	c.	Expen	ses				64ic	0
	d.	Net pr	ofit				64id	0
	(ii)	For ass	sessee carrying on Pro	fession				
	a.	Gross	receipts (a1 + a2)			64iia		

		i	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing systems.	64iiai								
			received before specified date									
		ii	Any other mode		64iiaii							
	b.	Gross	profit	64iib								
	c.	Expen	ses		64iic							
	d.	Net pr	ofit		64iid							
	(iii)	Total I	Profit (64(i)+ 64(ii))			0						
	Pai	rt A O	I-Other Information ((mandatory if liable for audit under section	on 44A	AB, for other fill, if applicable)							
1	Metho	d of acco	ounting employed in the previous year	1	Mercantile							
2	Is ther	e any ch	ange in method of accounting	2	No							
3	3a	Increa	se in the profit or decrease in loss because of deviation, if any, as per Income	3a		0						
		Comp	utation Disclosure Standards notified under section 145(2) [column 11a(iii) of									
		Sched	ule ICDS]									
	3b	Decrea	ase in the profit or increase in loss because of deviation, if any, as per Income	3b		0						
		Comp	utation Disclosure Standards notified under section 145(2) [column 11b(iii) of									
		Sched	ule ICDS]	1								
4	Method of valuation of closing stock employed in the previous year (If applicable, fill all serial nos in red, since blank will be treated as zeroes)(optional in											
	case o	case of professionals)										
	a	Raw N	Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a	1. Cost or market rate , whichever is less							
		marke	t rate write 3)									
	b	Finish	ed goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b	1. Cost or market rate , whichever is less							
		marke	t rate write 3)	-8								
	С	Is ther	e any change in stock valuation method	4c	No							
	d	Increa	se in the profit or decrease in loss because of deviation, if any, from the method of	4d								
		valuati	ion specified under section 145A									
	e	Decrea	ase in the profit or increase in loss because of deviation, if any, from the method of	4e								
		valuati	ion specified under section 145A									
5	Amounts not credited to the profit and loss account, being											
	a	the ite	ms falling within the scope of section 28	5a		0						
	b	The pr	roforma credits, drawbacks, refund of duty of customs or excise or service tax, or	5b		0						
		refund	of sales tax or value added tax, or refund of GST, where such credits, drawbacks or									
		refund	s are admitted as due by the authorities concerned									
	С	escalat	tion claims accepted during the previous year	5c								
	d	Any o	ther item of income	5d								
	e	Capita	l receipt, if any	5e		0						
	f	Total o	of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f		0						
6	Amou	nts debit	ed to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfil	ilment of condition specified in relevant claus	ses :-						

a	Premi	um paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a	C					
	(i)]								
b	Premi	um paid for insurance on the health of employees[36(1)(ib)]	6b	C					
с	Any s	um paid to an employee as bonus or commission for services rendered, where such	6c	C					
	sum w	vas otherwise payable to him as profits or dividend[36(1)(ii)]							
d	Any a	mount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	C					
e	Amou	nt of discount on a zero-coupon bond[36(1)(iiia)]	6e	C					
f	Amou	int of contributions to a recognised provident fund[36(1)(iv)]	6f	C					
g	Amou	ant of contributions to an approved superannuation fund[36(1)(iv)]	6g	C					
h	Amou	int of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	C					
i	Amou	ant of contributions to an approved gratuity fund[36(1)(v)]	6i	C					
j	Amou	nt of contributions to any other fund	6j	C					
k	Any s	um received from employees as contribution to any provident fund or	6k	C					
	supera	annuation fund or any fund set up under ESI Act or any other fund for the welfare of							
	emplo	yees to the extent not credited to the employees account on or before the due date							
	[36(1)	(va)]	1						
1	Amou	nt of bad and doubtful debts [36(1)(vii)]	6l	C					
m	Provis	sion for bad and doubtful debts [36(1)(viia)]	6m	C					
n	Amou	int transferred to any special reserve [36(1)(viii)]	6n	C					
О	Expen	diture for the purposes of promoting family planning amongst employees [36(1)	60	C					
	(ix)]	A TEN		V/L-7					
p	Amou	int of securities transaction paid in respect of transaction in securities if such income	6р	C					
	is not	included in business income [36(1)(xv)]	15.						
q	Marke	ed to market loss or other expected loss as computed in accordance with the ICDS	6q	C					
	notifie	ed u/s 145(2) [36(1)(xviii)]							
r	Any o	ther disallowance	6r	C					
s	Total :	amount disallowable under section 36(total of 6a to 6r)	6s	C					
t	Total	number of employees employed by the company (mandatory in case company has							
	recogn	nized Provident Fund)							
	i	deployed in India	i						
	ii	deployed outside India	ii						
	iii	Total i+ii	iii						
Amou	ints debit	ted to the profit and loss account, to the extent disallowable under section 37							
a	Expen	diture of capital nature [37(1)]	7a	C					
b	Expen	diture of personal nature[37(1)]	7b	C					
с	Expen	diture laid out or expended wholly and exclusively NOT for the purpose of business	7c	C					
	or profession[37(1)]								
				·					

	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d	0
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	200
	f	Any other penalty or fine	7f	0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
	h	Expenditure incurred on corporate social responsibility (CSR)	75 7h	0
			7ii	
	i	Amount of any liability of a contingent nature		20100
	J	Any other amount not allowable under section 37	7j	36100
	k	Total amount disallowable under section 37 (total of 7a to 7j)	7k	36300
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40		
	a	Amount disallowable under section 40(a)(i) on account of non-compliance with	Aa	0
		provisions of Chapter XVII-B		
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the	Ab	15000
		provisions of Chapter XVII-B		
	c	Amount disallowable under section 40(a)(ib) on account of non-compliance with the	Ac	0
		provisions of Chapter VIII of the Finance Act, 2016	6	
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the	Ad	0
		provisions of Chapter XVII-B	枞	
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	784
	f	Amount paid as wealth tax[40(a)(iia)]	Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	Ah	0
		Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]		
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	15784
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B	0
		during the previous year		
9	Amou	ints debited to the profit and loss account, to the extent disallowable under section 40A		
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use	9b	0
		of electronic clearing system through a bank account, disallowable under section 40A(3)		
	c	Provision for payment of gratuity [40A(7)]	9c	0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d	0
		trust, company, AOP, or BOI or society or any other institution [40A(9)]	-	
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
		mount disallowed under section 43B in any preceding previous year but allowable during the		

	a	Any sum in the nature of tax, duty, cess or fee under any law	10a 0					
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b 0					
		gratuity fund or any other fund for the welfare of employees						
	с	Any sum payable to an employee as bonus or commission for services rendered	10c 0					
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d 0					
		institution or a State financial corporation or a State Industrial investment corporation						
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	10e 0					
		operative bank other than a primary agricultural credit society or a primary co-operative						
		agricultural and rural development bank						
	f	Any sum payable towards leave encashment	10f 0					
	g	Any sum payable to the Indian Railways for the use of railway assets	10g 0					
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h 0					
11	Any ar	mount debited to profit and loss account of the previous year but disallowable under section 4	13B					
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a 0					
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b 0					
		gratuity fund or any other fund for the welfare of employees	6					
	с	Any sum payable to an employee as bonus or commission for services rendered 11c						
	d	Any sum payable as interest on any loan or borrowing from any public financial	11d 0					
		institution or a State financial corporation or a State Industrial investment corporation	(//					
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	11e 0					
		operative bank other than a primary agricultural credit society or a primary co-operative	1/1-					
		agricultural and rural development bank						
	f	Any sum payable towards leave encashment	11f 0					
	g	Any sum payable by the assesse to the Indian Railways for the use of railway assets.	11g 0					
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h 0					
12	Amoui	nt of credit outstanding in the accounts in respect of	,					
	a	Union Excise Duty	12a					
	b	Service tax	12b					
	с	VAT/sales tax	12c					
	d	Central Goods and Service Tax (CGST)	12d					
	e	State Goods and Services Tax (SGST)	12e					
	f	Integrated Goods and Services Tax (IGST)	12f					
	g	Union Territory Goods and Services Tax (UTGST)	12g					
	h	Any other tax	12h					
	e	Total amount outstanding (total of 12a to 12h)	12e 0					
13	Amour	nts deemed to be profits and gains under section 33AB or 33ABA or 33AC	13 0					
	i	Section 33AB	13i 0					
		I.						

Assessment	Year	: 2019-20
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	ii	ii Section 33ABA					13ii	0								
	iii	iii Section 33AC						13iii								
14	Any amount of profit chargeable to tax under section 41							14	0							
15	Amou	Amount of income or expenditure of prior period credited or debited to the profit and loss account 15								0						
	(net)															
16	Amou	nt of exper	nditure disall	lowed u/s 1	4A					16			0			
			Schedule	e QD-Qu	antitative de	etails (manda	itory if	liable	for au	dit un	der se	ection 44	4AB)			
(a)In	the case	of a tradii	ng concern					1						_		
	Item Na	ame Unit O			pening stock Purchase during the		Sales during the Clo		Closi	Closing stock SI			ge/ excess, if			
					previous year			previous year					any	any		
(b)In	the case	of a manu	facturing c	oncern -Ra	aw Materials											
	Item Na	em Name Unit of Opening stock		Purchase	Consumption	Sales	Sales during Closin		sing stock Yield Fi		l Finished	nished Percentage		Shortage/		
		m	easure		during the	during the	the pre	evious			Products		yield		excess, if any	
					previous year	previous year	year	e Sti								
(c) In	(c) In the case of a manufacturing concern - Finished products/ By-products															
	Item Na	n Name Unit Opening stock Purchase during			nase during the	during the quantity Sale		s during	the	Closing	losing stock		ortage/ excess, if			
	previous year manufac						manufac	tured	prev	previous year					/	
	during				during th	e previo	us	73/5								
					77.77	Helich	year		1/4	11/						
		_		nedule O	L-Receipt ar	nd payment a	accoun	t of co	mpany	under	r liqui	idation				
1	Openi	ng Balance		\checkmark			611				A,	4		7_		
	i	Cash in	hand	Z //	/	-3.7		1i		2007						
	ii	Bank			LOM,	74.0		1ii	T	11.	12.					
	iii		ening balanc	ce (1i + 1ii)		IAX	UE	1iii								
2	Receip	ots						2i	L							
	i	i Interest														
	ii Dividend 2ii															
	iii Sale of assets(pls. specify nature and amount)															
	S. Nature														Amount	
	No. Total(iiia + iiib + iiic)															
	iv															
	v Others(pls. specify nature and amount)												T			
	S. Nature											Amount				
	No.															
		-	other receipt						1			2v				
	vi Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc) 2vi															

ACK	nowieu	gement Number: 418223231230720			ASSC	essment Year: 2019-20					
3	Tota	of opening balance and receipts	3								
4	Payn	nents	,			1					
	i	Repayment of secured loan	4i								
	ii	Repayment of unsecured loan	4ii								
	iii	Repayment to creditors	4iii								
	iv	Commission	4iv								
	v	Others (pls. specify)	·		·						
		S. Nature				Amount					
		No.									
		Total of other payments(4va + 4vb)			4v						
	vi	Total payments(4i + 4ii + 4iii + 4iv + 4vi)	4vi								
5	Clos	ing balance	·		•						
	i	Cash in hand	5i								
	ii	Bank	5ii								
	iii	Total Closing balance (5i + 5ii)	5iii	134							
6	Tota	of closing balance and payments (4vi + 5iii)	6	NH.	'						
		- XX	TAPLET	NA.							
		Schedule HP -	Details of Income from	House Property							
1	Pass tl	nrough income if any	marke omb	301							
2	Incom	e under the head "Income from house property" (1k+	-2k+3)(if negative take the figu	re to 2i of schedule CYLA)	4						
NO	ΓE Furn	ishing PAN of tenant is mandatory, if tax is deducted	under section 194-IB.	20 1	4						
	Furn	ishing TAN of tenant is mandatory, if tax is deducted	under section 194-I.			/					
		Schedule BP - Comp	utation of income from	business or profession	n						
A	From b	Schedule HP - Details of Income from House Property rough income if any									
	1. P	rofit before tax as per profit and loss account (item 5	3,61(ii) and 62(b) of Part A-P	&L) / (item 53,63(ii) and	1	263656					
		4(iii) of Part A-P&I = Ind AS) (as applicable)									

S) (as app 2a. Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss) 2a 0 Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss) 2b 0 2b. 3. Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/chargeable u/s 115BBG 3a 0 a. House property Capital gains 3b 0 b. 0 3c Other sources c. d. u/s 115BBF 3d 0 u/s 115BBG 0 3e e. Profit or loss included in 1, which is referred to in section 44AE/44BB/44BBA/44BBB/44DBB/ 44D/44DA/ Chapter-4a 0 XII-G/ First Schedule of Income-tax Act(other than 115B) Sl.No Section Amount

		1			
	i.	44AE	0		
	ii.	44B	0		
	iii.	44BB	0		
	iv.	44BBA	0		
	v.	44BBB	0		
	vi.	44D	0		
	vii.	44DA	0		
	viii.	Chapter-XII-G	0		
	ix.	First Schedule of Income Tax Act (other tha	n 0		
		115B)			
4b.	Profit and gains from life insurance	business referred to in section 115B	,	4b	0
4c.	Profit from activities covered under	r rule 7, 7A, 7B(1), 7B(1A) and 8		4c	0
	i	Profit from activities covered under rule 7		4i	0
	ii	Profit from activities covered under rule 7A	E	4ii	0
	iii	Profit from activities covered under rule 7B	(1)	4iii	0
	iv	Profit from activities covered under rule 7B	(1A)	4iv	0
	v	Profit from activities covered under rule 8	1/4	4v	0
5.	Income credited to Profit and Loss	1			
	a.	Share of income from firm(s)	XII	5a	0
	b.	Share of income from AOP/ BOI	55 /1	5b	0
	с.	Any other exempt income (specify nature as	nd amount)		-7
	- 7/	SI.No. N	ature	Amount	
		Total 50	A D'T MILL		0
	d	Total exempt income $(5a + 5b + 5c)$ 56			0
6.	Balance(1-2a-2b-3a-3b-3c-	3e- 3d – 4– 5d)		6	263656
7.	Expenses debited to profit and loss	account considered under other heads of inco	me/related to income chargeable u/	s 115BBF	F or u/s 115BBG
	a.	House property		7a	0
	b.	Capital gains		7b	0
	c.	Other sources	_	7c	0
	d.	u/s 115BBF		7d	0
	e.	u/s 115BBG		7e	0
8a.	Expenses debited to profit and loss	account which relate to exempt income		8a	0
8b.	Expenses debited to profit and loss	account which relate to exempt income and d	isallowed u/s 14A (16 of Part A-	8b	0
	OI)				
9.	Total $(7a + 7b + 7c + 7d + 7e + 8)$			9	0
10.	Adjusted profit or loss (6+9)			10	263656
11.	Depreciation and amoritisation deb	ited to profit and loss account	_	11	20351

(vii) Section 35AC 21(vii) 0 (viii) Section 40A(3A) 21(viii) 0 (ix) Section 33AC 21(ix) 0 (x) Section 72A 21(x) 0 (xi) Section 80HHD 21(xi) 0 (xii) Section 80-IA 21(xii) 0 22. Deemed income under section 43CA 22 0 23. Any other item or items of addition under section 28 to 44DA 23 4000 24. 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) 24 0 (b) Bonus 24(a) 0 (c) Commission 24(c) 0	12.	Depreciation allowable under Incom	me-tax Act		
11		i	•	12i	39518
refor Appendix-IA of IT Rules 12iii 1951ii 1951i		;;		126	0
13		п		1211	o d
13. Profit or loss after adjustment for depreciation (10 + 11 + 12iii) 13 244489 14. Amounts debited to the profit and loss account, or the extent disallowable under section 36 (for of PartA-OI) 14 0 15. Amounts debited to the profit and loss account, or the extent disallowable under section 40 (8A) of Part A-OI) 15 36300 16. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8A) of Part A-OI) 16 15784 17. Amounts debited to the profit and loss account of the previous year has disallowable under section 438 (11 h of Part A-OI) 17 0 18. Any amount debited to profit and loss account of the previous year has disallowable under section 438 (11 h of Part A-OI) 19 Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006 19 0 0 20. Deemed income under section 32AC 32AO 33AB/33ABA/35ABA/35ABB/35AC/40A(3A)/33AC/72A/ 21 0 0 21. Deemed income under section 32AC 32AO 33AB/33ABA/35ABA/35ABB/35AC/40A(3A)/33AC/72A/ 21 0 0 (ii) Section 32AC 21(ii) 0 0 (iii) Section 33AD 21(iii) 0 0 (iv) Section 33ABA 21(iv) 0 0 (v) Section 35ABA 21(iv) 0 0 (vi) Section 35AC 21(iv) 0 0 (vii) Section 35AC 21(iv) 0 0 (viii) Section 36AB 21(iv) 0 0 0 (viii) Section 36AB 21(iv) 0 0 0 0 (viii) Section 36AB 21(iv) 0		:::		12:::	20519
14. Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part A-O1) 14 0	12				
15					
16. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8A) of Part A-O1) 16 15784 17. Amounts debited to the profit and loss account to the extent disallowable under section 40A (9f of Part A-O1) 17 0 18. Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part A-O1) 18 0 A-O1) 19. Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006 19 0 0 20. Deemed income under section 32AC (32AD 33AB 33ABA/35ABA/35ABB/35AC/40A(3A)/33AC/72A/ 21 0 80HHD/80-1A 21(ii) 0 0 (ii) Section 32AC 21(ii) 0 0 (iii) Section 32AD 21(iii) 0 0 (iv) Section 33ABA 21(iv) 0 (v) Section 33ABA 21(iv) 0 (vi) Section 35ABA 21(iv) 0 (vii) Section 35ABB 21(iii) 0 (vii) Section 35ABB 21(iii) 0 (vii) Section 35ABC 21(viii) 0 (viii) Section 33AC 21(viii) 0 (viii) Section 33AC 21(viii) 0 (vii) Section 33AC 21(viii) 0 (vii) Section 80HD 21(vii) 0 (vii) Section 80HD 21(vii) 0 (vii) Section 80HD 21(vii) 0 (vii) Section 80HD 21(viii) 0 (viii) Section 80HD 21(viii) 0		-			
17. Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-O1) 17	15.	-			
18.	16.	Amounts debited to the profit and leaves	oss account, to the extent disallowable under section 40 (8Aj of Part A-OI)	16	15784
A-OI) 19. Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006 19 0 0 0 0 0 0 0 0 0	17.	Amounts debited to the profit and l	oss account, to the extent disallowable under section 40A (9f of Part A-OI)	17	0
19. Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006 19	18.	_	oss account of the previous year but disallowable under section 43B (11h of Part	18	0
20. Deemed income under section 41 20 0 0	19	, , , , , , , , , , , , , , , , , , ,	23 of the Micro. Small and Medium Enterprises Development Act. 2006	19	0
21. Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABB/ 35AC/ 40A(3A)/ 35AC/ 72A/ 21			25 of the Micro, Shall and Median Enterprises Bertolphion (16t, 2500		
SOHHD/ 80-IA			C/32AD/33AB/33ABA/35ABA/35ABB/35AC/40A/3AN/33AC/72A/		
(i) Section 32AC 21(ii) 0 (ii) Section 32AD 21(iii) 0 (iii) Section 33AB 21(iii) 0 (iv) Section 33ABA 21(iv) 0 (v) Section 35ABA 21(v) 0 (vi) Section 35ABB 21(vi) 0 (vii) Section 35ABB 21(vii) 0 (viii) Section 35AC 21(vii) 0 (viii) Section 40A(3A) 21(viii) 0 (ix) Section 33AC 21(viii) 0 (ix) Section 33AC 21(viii) 0 (ix) Section 33AC 21(viii) 0 (ix) Section 35AC 21(viii) 0 21(viii) 0 22. Deemed income under section 4SCA 22(xii) 0 23. Any other item or items of addition under section 28 to 44DA 23 4000 24. 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)	21.		C 32AD 33AD 33ADA 33ADB 33AC 4VA(3A) 33AC 12A	21	U
(iii) Section 32AD 21(iii) 0 (iii) Section 33AB 21(iii) 0 (iv) Section 33ABA 21(iv) 0 (v) Section 35ABA 21(v) 0 (vi) Section 35ABB 21(vi) 0 (vii) Section 35AC 21(vii) 0 (viii) Section 35AC 21(viii) 0 (viii) Section 33AC 21(viii) 0 (ix) Section 33AC 21(xiii) 0 (xx) Section 72A 21(x) 0 (xi) Section 72A 21(x) 0 (xi) Section 80HHD 21(xi) 0 22. Deemed income under section 43CA 22 0 23. Any other item or items of addition under section 28 to 44DA 23 4000 24. 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) (a) Salary 24(a) 0 (b) Bonus 24(b) 0 (cc) Commission 24(cc)			Such 22AC	21(i)	0
(iii) Section 33AB 21(iii) 0			(Y) \$538907 (77)	` '	
(iv) Section 33ABA 21(iv) 0 (v) Section 35ABA 21(v) 0 (vii) Section 35ABB 21(vii) 0 (viii) Section 35AC 21(viii) 0 (viii) Section 40A(3A) 21(viii) 0 (ix) Section 33AC 21(ix) 0 (xi) Section 72A 21(x) 0 (xii) Section 80HHD 21(xi) 0 (xiii) Section 80-IA 21(xii) 0 22. Deemed income under section 43CA 22 0 23. Any other item or items of addition under section 28 to 44DA 23 4000 24. 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) 24 0 (b) Bonus 24(b) 0 (c) Commission 24(c) 0		` ,	सन्दर्भ वसत		
(v) Section 35ABA 21(v) 0 (vi) Section 35ABB 21(vii) 0 (viii) Section 35AC 21(viii) 0 (viii) Section 40A(3A) 21(viii) 0 (ix) Section 33AC 21(ix) 0 (x) Section 72A 21(x) 0 (xi) Section 80HHD 21(xi) 0 (xii) Section 80-IA 21(xii) 0 22. Deemed income under section 43CA 22 0 23. Any other item or items of addition under section 28 to 44DA 23 4000 24. 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) 24 0 (b) Bonus 24(a) 0 (c) Commission 24(c) 0		(iii)	W 275	<u>a</u>	
(vi) Section 35ABB 21(vii) 0 (vii) Section 35AC 21(viii) 0 (viii) Section 40A(3A) 21(viii) 0 (ix) Section 33AC 21(ix) 0 (x) Section 72A 21(x) 0 (xi) Section 80HHD 21(xii) 0 (xii) Section 80-IA 21(xii) 0 22. Deemed income under section 43CA 22 0 23. Any other item or items of addition under section 28 to 44DA 23 4000 24. 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) 24 0 (a) Salary 24(a) 0 (b) Bonus 24(b) 0 (c) Commission 24(c) 0		(iv)	Section 33ABA	21(iv)	0
(vii) Section 35AC 21(vii) 0 (viii) Section 40A(3A) 21(viii) 0 (ix) Section 33AC 21(ix) 0 (x) Section 72A 21(x) 0 (xi) Section 80HHD 21(xi) 0 (xii) Section 80-IA 21(xii) 0 22. Deemed income under section 43CA 22 0 23. Any other item or items of addition under section 28 to 44DA 23 4000 24. 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) 24 0 (b) Bonus 24(a) 0 (c) Commission 24(c) 0		(v)	Section 35ABA	21(v)	0
(viii) Section 40A(3A) 21(viii) 0 (ix) Section 33AC 21(ix) 0 (x) Section 72A 21(x) 0 (xi) Section 80HHD 21(xi) 0 (xii) Section 80-IA 21(xii) 0 22. Deemed income under section 43CA 22 0 23. Any other item or items of addition under section 28 to 44DA 23 4000 24. 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) 24 0 (a) Salary 24(a) 0 (b) Bonus 24(b) 0 (c) Commission 24(c) 0		(vi)	Section 35ABB	21(vi)	0
(ix) Section 33AC 21(ix) 0 (x) Section 72A 21(x) 0 (xi) Section 80HHD 21(xi) 0 (xii) Section 80-IA 21(xii) 0 22. Deemed income under section 43CA 22 0 23. Any other item or items of addition under section 28 to 44DA 23 4000 24. 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) 24 0 (a) Salary 24(a) 0 (b) Bonus 24(b) 0 (c) Commission 24(c) 0		(vii)	Section 35AC	21(vii)	0
(x) Section 72A 21(x) 0 (xi) Section 80HHD 21(xi) 0 (xii) Section 80-IA 21(xii) 0 22. Deemed income under section 43CA 22 0 23. Any other item or items of addition under section 28 to 44DA 23 4000 24. 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) (a) Salary 24(a) 0 (b) Bonus 24(b) 0 (c) Commission 24(c) 0		(viii)	Section 40A(3A)	21(viii)	0
(xi) Section 80HHD 21(xii) 0 (xii) Section 80-IA 21(xiii) 0 22. Deemed income under section 43CA 22 0 23. Any other item or items of addition under section 28 to 44DA 23 4000 24. 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) (a) Salary 24(a) 0 (b) Bonus 24(b) 0 (c) Commission 24(c) 0		(ix)	Section 33AC	21(ix)	0
(xii) Section 80-IA 21(xii) 0 22. Deemed income under section 43CA 22 0 23. Any other item or items of addition under section 28 to 44DA 23 4000 24. 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) (a) Salary 24(a) 0 (b) Bonus 24(b) 0 (c) Commission 24(c) 0		(x)	Section 72A	21(x)	0
22. Deemed income under section 43CA 23. Any other item or items of addition under section 28 to 44DA 24. 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) (a) Salary 24(a) 0 (b) Bonus 24(b) 0 (c) Commission		(xi)	Section 80HHD	21(xi)	0
23. Any other item or items of addition under section 28 to 44DA 24. 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) (a) Salary (b) Bonus 24 0 (c) Commission 24 0 24 0 24 0 24 0 24 0 24 0 24 0 24 0 24 0 24 0 0 24 0 24 0 0		(xii)	Section 80-IA	21(xii)	0
24. 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) (a) Salary 24(a) 0 (b) Bonus 24(b) 0 (c) Commission 24(c) 0	22.	Deemed income under section 43C	A	22	0
salary, commission, bonus and interest from firms in which company is a partner) 24(a) 0 (a) Salary 24(a) 0 (b) Bonus 24(b) 0 (c) Commission 24(c) 0	23.	Any other item or items of addition	under section 28 to 44DA	23	4000
(a) Salary 24(a) 0 (b) Bonus 24(b) 0 (c) Commission 24(c) 0	24.	Any other income not included in p	profit and loss account/any other expense not allowable (including income from	24	0
(b) Bonus 24(b) 0 (c) Commission 24(c) 0		salary, commission, bonus and inte	rest from firms in which company is a partner)		
(c) Commission 24(c) 0		(a)	Salary	24(a)	0
		(b)	Bonus	24(b)	0
(d) Interest 24(d) 0		(c)	Commission	24(c)	0
					0

	(e)	Others	24(e)	0			
25.	Increase in profit or decrease in los	s on account of ICDS adjustments and deviation in method of valuation of stock	25	0			
	(Column 3a + 4d of Schedule OI)						
26.	Total (14 + 15 + 16 + 17 + 18 + 19	+ 20 + 21+ 22 + 23 + 24 + 25)	26	56084			
27.	Deduction allowable under section	32(1)(iii)	27	0			
28.	Deduction allowable under section	32AD	28	0			
29.	Amount allowable as deduction und	der section 32AC	29	0			
30.	Amount of deduction under section	35 or 35CCC or 35CCD in excess of the amount debited to profit and loss	30	0			
	account (item x(4) of Schedule ESI	R) (if amount deductible under section 35 or 35CCC or 35CCD is lower than					
	amount debited to P&L account, it	will go to item 24)					
31.	Any amount disallowed under secti	on 40 in any preceding previous year but allowable during the previous year(8B	31	0			
	of Part A-OI)						
32.	Any amount disallowed under secti	ny amount disallowed under section 43B in any preceding previous year but allowable during the previous year					
	(10g of Part A-OI)						
33.	Any other amount allowable as ded	uction	33	0			
34.	Decrease in profit or increase in los	s on account of ICDS adjustments and deviation in method of valuation of stock	34	0			
	(Column 3b + 4e of Schedule OI)	M THIN XX					
35.	Total (27 + 28 + 29 + 30 + 31 + 32c	+ 33 + 34)	35	0			
36.	Income (13 + 26 – 35)	NAME OF THE PARTY	34	300573			
37.	Profits and gains of business or pro	fession deemed to be under -	A				
	i	Section 44AE(62(ii) of schedule P&L or 63(ii) of Ind As P&L)	36i	0			
	ii	Section 44B	36ii	0			
	iii	Section 44BB	36iii	0			
	iv	Section 44BBA	36iv	0			
	v	Section 44BBB	36v	0			
	vi	Section 44D	36vi	0			
	vii	Section 44DA	36vii	0			
	viiii	Chapter-XII-G (tonnage)	36viii	0			
	ix	First Schedule of Income-tax Act (other than 115B)	36ix	0			
	х	Total (37 i to 37ix)	36x	0			
38.	Net profit or loss from business or	profession other than speculative and specified business (34 + 37x)	38	300573			
39.	Net Profit or loss from business or	profession other than speculative business and specified business after applying	39	300573			
	rule 7A, 7B or 8, if applicable (If ru	ale 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the					
	figure to 2i of item E)(39a+ 39b + 3	39c + 39d + 39e + 39f)					
a.	Income Chargeable under Rule 7		39a	0			
b.	Deemed chargeable Income under	Rule 7A	39b	0			
c.	Deemed chargeable Income under	Rule 7B(1)	39c	0			

	d.	Deemed chargeable Income under R	tule 7B(1A)		39d	0	
	e.	Deemed chargeable Income under R	tule 8	_	39e	0	
	f.	Income other than Rule 7A, 7B & 8	(Item No. 38)		39f	300573	
	40.	Balance of income deemed to be fro	m agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the	40f	0	
		purpose of aggregation of income as	per Finance Act [4c-(39a+39b+39c+39d+39d	e)]			
В.	Con	nputation of income from speculative	business		1	J	
	41	Net profit or loss from speculative bu	siness as per profit or loss account		41	0	
	42	Additions in accordance with section	n 28 to 44DA		42	0	
	43	Deductions in accordance with secti	on 28 to 44DA		43	0	
	44	Income from speculative business (4	11+42-43) (if loss, take the figure to 6xi of sch	edule CFL)	B44	0	
C.	Con	nputation of income from specified bu	siness under section 35AD				
	45	Net profit or loss from specified bus	iness as per profit or loss account		45	0	
	46	Additions in accordance with section	n 28 to 44DA		46	0	
	47	Deductions in accordance with secti	on 28 to 44DA (other than deduction u/s 35A	D, (ii) 32 or 35 on which	47	0	
		deduction u/s 35AD is claimed))	101				
	48	Profit or loss from specified busines	s (45 + 46 - 47)	W.	48	0	
	49	Deductions in accordance with secti	49	0			
	50	Income from Specified Business (if	C50	0			
	51	S.No.	Relevant clause of sub-section (5) of section	35AD which covers the specified			
			business (to be selected from drop down men	u)	A		
D.	Inco	ome chargeable under the head 'Profits	and gains from business or profession' (A39	+B44+C50)	D	300573	
E.	Intra	a head set off of business loss of curre	nt year				
	SI	Type of Business income	Income of current year (Fill this column only	Business loss set off		Business income	
			if figure is zero or positive)	3111		remaining after set off	
			(1)	(2)		(3) = (1) - (2)	
	i	Loss to be set off (Fill this row			0		
		only if figure is negative)					
	ii	Income from speculative business)	0	0	
	iii	Income from specified business	-)	0	0	
	iv	Profit and gains from life					
		insurance business u/s 115B					
	v	Total loss set off (ii + iii + iv)			0		
	vi	Loss remaining after set off (i – v)			0		
			PM - Depreciation on Plant and M	• '			
	L		ital expenditure is allowable as dec	<u> </u>	ection)		
1	Blo	ock of assets		Plant and machinery			
2		Rate (%)	15	30	40		

		(i)	(ii)	(iii)
3	Written down value on the first day of			0
	previous year			
4	Additions for a period of 180 days or more			0
	in the previous year			
5	Consideration or other realization during			0
	the previous year out of 3 or 4			
6	Amount on which depreciation at full rate			0
	to be allowed $(3 + 4 - 5)$ (enter 0, if result			
	is negative)			
7	Additions for a period of less than 180			45897
	days in the previous year			
8	Consideration or other realizations during			0
	the year out of 7	83	886	
9	Amount on which depreciation at half rate		, Will	45897
	to be allowed (7 - 8)(enter 0, if result is		, ////	
	negative)	An Yangi	N.A.	
10	Depreciation on 6 at full rate		. XX	0
11	Depreciation on 9 at half rate	Washington and a second	1/3/	9179
12	Additional depreciation, if any, on 4	W 04	S5 X	0
13	Additional depreciation, if any, on 7	रिक्ष के मुलो	" AD A	0
14	Additional depreciation relating to		3	0
	immediately preceding year' on asset put to use for less than 180 days	Con	THE N	
	use for less than 180 days	TAX DE	PARTMENT	
15	Total depreciation (10+11+12+13+14)			9179
16	Depreciation disallowed under section			0
	38(2) of the I.T. Act (out of column 15)			
17	Net aggregate depreciation (15-16)			9179
18	Proportionate aggregate depreciation			0
	allowable in the event of succession,			
	amalgamation, demerger etc. (out of			
	column 17)			
19	Expenditure incurred in connection with			0
	transfer of asset/ assets			
20	Capital gains/ loss under section 50(5 + 8			0
	-3 -4 -7 -19) (enter negative only if block			
	ceases to exist)			

column 14)

Expenditure incurred in connection

with transfer of asset/ assets

16

Acknowledgement Number: 418223251250720 Assessment Year: 2019-20 21 Written down value on the last day of 36718 previous year (6+9-15) (enter 0 if result is negative) Schedule DOA - Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction) Block of assets Furniture and Land Building (not including land) Intangible Ships Fittings assets 2 Rate (%) nil 5 10 40 10 25 20 (i) (ii) (iii) (iv) (v) (vi) 3 0 0 0 Written down value on the first day of previous year Additions for a period of 180 days or 65000 61000 more in the previous year 5 0 0 Consideration or other realization during the previous year out of 3 or 4 6 Amount on which depreciation at full 65000 61000 rate to be allowed(3 + 4 - 5) (enter 0, if result is negative) 7 78001 37513 Additions for a period of less than 180 days in the previous year 8 Consideration or other realizations 0 during the year out of 7 Amount on which depreciation at half 78001 37513 rate to be allowed (7 -8) (enter 0, if result is negative) 10 Depreciation on 6 at full rate 6500 15250 11 Depreciation on 9 at half rate 3900 4689 12 Total depreciation (10+11) 10400 19939 13 Depreciation disallowed under section 0 0 38(2) of the I.T. Act (out of column 12) 10400 19939 14 Net aggregate depreciation (12-13) Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of

0

0

		emene i vamber : 41022							
17	Capital ga	nins/ loss under section 50 (5					0	0	
-	+ 8 -3-4 -	7 -16)* (enter negative only if							
l	olock cea	ses to exist)							
18	Written d	own value on the last day of	0				132601	78574	
ı	previous	year* (6+ 9 -12)(enter 0 if							
1	result is n	egative)							
		Schedule D	EP - Summar	y of deprec	iation on assets	(Other than a	assets on which	ch	
		full capit	al expenditur	e is allowab	le as deductior	n under any o	ther section)		
1	Plant a	and machinery							
	a	Block entitled for depreciation	on @ 15 per cent (Schedule DPM	1 - 17i or 18i as app	olicable)	1a		0
	b	Block entitled for depreciation	on @ 30 per cent (Schedule DPM	1 - 17ii or 18ii as a <u>r</u>	pplicable)	1b		0
	с	Block entitled for depreciation	on @ 40 per cent (Schedule DPM	1 - 17iii or 18iii as a	applicable)	1c		9179
	d	Total depreciation on plant a	nd machinery (1a	+ 1b + 1c)			1d		9179
2	Buildi	ng (not including land)		150	E		,		
	a	Block entitled for depreciation	on @ 5 per cent (S	chedule DOA-	14ii or 15ii as appl	icable)	2a		
	b	Block entitled for depreciation	on @ 10 per cent (Schedule DOA	- 14iii or 15iii as ap	oplicable)	2b		
	С	Block entitled for depreciation	on @ 40 per cent (Schedule DOA	- 14iv or 15iv as ap	pplicable)	2c		
	d	Total depreciation on building	Ж	2d					
3	Furnit	ure and fittings (Schedule DOA	A- 14v or 15v as ap	- 1/1/	3		10400		
4	Intang	ible assets (Schedule DOA- 14	vi or 15vi as appli		<u>1944 1935</u>	5 16	4		19939
5	Ships	(Schedule DOA- 14vii or 15vii	as applicable)	700	मुलो 💆		5	- Transport	
6	Total	depreciation (1d+2d+3+4+5)	1/1/-	1770	125		6		39518
	-\	Sched	ule DCG - De	emed Capit	tal Gains on sa	le of deprecia	ble assets		
1	Plant an	d machinery		S (A)	(DEPA				
	a	Block entitled for depreciation	@ 15 per cent (Se	chedule DPM -	· 20i)	7	1a		
	b	Block entitled for depreciation	@ 30 per cent (Se	chedule DPM -	- 20ii)		1b		
	С	Block entitled for depreciation	@ 40 per cent (Se	chedule DPM -	· 20iii)		1c		
	d	Total (1a +1b + 1c)					1d		
2	Building	g (not including land)							
	a	Block entitled for depreciation	@ 5 per cent (Sch	nedule DOA- 1	7ii)		2a		
	b	Block entitled for depreciation	@ 10 per cent (Se	chedule DOA-	17iii)		2b		
	c	Block entitled for depreciation	@ 40 per cent (So	chedule DOA-	17iv)		2c		
	d	Total (2a + 2b + 2c)					2d		
3	Furnitu	re and fittings (Schedule DOA-	17v)				3		
1	Intangit	ole assets (Schedule DOA- 17v	i)				4		
;	Ships (S	Schedule DOA- 17vii)					5		
 5	Total (1d+2d+3+4+5)		6					

ii

Cost of improvement without indexation

Ackno	wled	geme	ent Nu	mber : 41822;	3251250720		Assessn	nent Year : 2019-20	
		Sched	lule ES	SR - Expendit	ure on scientific Research etc.	(Deduction under section 35 or	35CCC or	· 35CCD)	
Sl.No.	Expe	enditur	e of the r	nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amount of de	eduction in excess of	
	in se	ction (1)		loss account (2)		the amount de	ebited to profit and loss	
							account $(4) = (3) - (2)$		
i	35(1)(i)							
ii	35(1)(ii)							
iii	35(1)(iia)							
iv	35(1)(iii)							
v	35(1)(iv)							
vi	35(2	AA)							
vii	35(2	AB)							
viii	35C	CC							
ix	35C	CD							
х	Tota	1			180				
					Schedule CG-Ca	pital Gains			
A	Shor	t-term	capital g	ain (Sub-items 4	& 5 are not applicable for residents)	<i>Y Y Y Y Y Y Y Y Y Y</i>			
Note 1	: Furn	ishing	of PAN	is mandatory, if the	he tax is deduced under section 194-IA. I	Note 2: In case of more than one buyer, p	olease indicate	e the respective	
percen		-	d amoun	t.	(68)	D ///			
2	Fron	ı slumj	p sale		स्थापेत क	ia <i>XXX</i>	à I		
	a			consideration	Ke Mil		2a	0	
	b		-	the under taking of	41300		2b	0	
	С		_	pital gains from s	//		A2c	0	
4					FII- from sale of shares or debentures of a	an Indian company (to be computed with	foreign excha	nge adjustment under	
			o to secti	_	A COMMITTEE OF THE COMM				
	a				h securities transaction tax (STT) is paid		A4a	0	
	b				th securities transaction tax (STT) is not p		A4b	0	
5			1		securities (other than those at A3 above)				
	a	i		1			5aia	0	
			a b		onsideration received/receivable in respective for the properties of the properties		5aia 5aib	0	
						s adopted as per section 50CA for the pur		0	
			С		s (higher of a or b)	s adopted as per section 50CA for the pur	pose Jaic		
		ii	Full v		ion in respect of securities other than unq	uoted shares	5aii	0	
		iii		(ic + ii)			5aiii	0	
	b			nder section 48					
		i	Cost o	f acquisition with	out indexation		bi	0	

0

bii

		iii	Expend	liture wholly and exclusiv	ely in connection with tra	nsfer			biii		0
		iv	-	+ ii + iii)					biv		0
	c		nce (5aiii						5c		0
	d			allowed u/s 94(7) or 94(8)	- for example if security	hought/acquired within 3	months prior to rea	cord	5d		0
	l u			end/income/bonus units a			-		Ju		· ·
			ive value		re received, then loss aris	ing out of sale of such see	unity to be ignored	Litter			
	e			pital gain on securities (of	har than those at A3 abov	a) by an EII (5c +5d)			A5e	,	0
6				other than at A1 or A2 or A		e) by an 1 ii (3c +3u)			Ase		
U	-	i		assets sold include shares		quotad charac, antar tha fe	ollowing details				
	a	1							<i>c</i> -:-		0
			a			respect of unquoted share			6aia		0
			b		uoted shares determined i				6aib		0
			С			shares adopted as per second	tion 50CA for the	purpose	6ic		0
				of Capital Gains (higher		#9>					
		ii ——	_	lue of consideration in res	pect of assets other than u	inquoted shares			6aii		0
		iii	Total (i	c + ii)	// 61				6aiii		0
	b	Dedu	ictions un	nder section 48	M W		//				
		i	Cost of	acquisition without index		bi		0			
		ii	Cost of	Improvement without inc	lexation	16	<i>}}</i>		bii		0
		iii	Expend	liture wholly and exclusiv	ely in connection with tra	nsfer	Ш		biii		0
		iv	Total (i	+ ii + iii)	LE MI	- 25 H		A	biv		0
	c	Bala	nce (6aiii	– biv)	Mr. in	Tell of			6c	7	0
	d	In ca	se of asse	et (security/unit) loss to be	disallowed u/s 94(7) or 9	94(8)- for example if asset	bought/acquired v	within 3	6d		0
		mon	ths prior t	o record date and dividen	d/income/bonus units are	received, then loss arising	out of sale of suc	h asset			
		to be	ignored ((Enter positive value only) AX	DELAI					
	e	Deer	ned short	term capital gains on dep	reciable assets (6 of scheo	dule- DCG)			6e	,	0
	f	Dedu	uction und	der section 54D/54G/54G	A (Specify details in item	D below)		6f			
	S. N	0.	Nature								Amount
	Tota	1					<u>'</u>		6f		0
	g	STC	G on asse	ets other than at A1 or A2	or A3 or A4 or A5 above	(6c + 6d + 6e - 6f)			A6g		0
7	Amo	ount De	emed to b	be short-term capital gains	3						
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was dep						as deposit	ted in the	e NA	
		Capi	tal Gains	Accounts Scheme within	due date for that year? If	yes, then provide the deta	ils below				
		Sl.N	0.	Previous year in which	Section under which	New asset acquired/cons	structed		Amount	not used	l for new
				asset transferred	deduction claimed in	Year in which asset	Amount utilised	out of	asset or	remaine	d unutilized in
					that year	acquired/constructed	Capital Gains acc	count	Capital	gains acc	count (X)
	b	Amo	ount deem	ed to be short term capita	l gains u/s 54D/54G/54G	A, other than at 'a'					
				ed to be short term capital					A7		0

8	Pass T	hrough Inco	me in the natu	re of Short Term Capital	l Gain, (Fi	ll up schedule PTI)(A8a	a + A8b + A	.8c)		A8		0	
	a	Pass Throug	h Income in th	ne nature of Short Term	Capital Ga	ain, chargeable @ 15%				A8a		0	
	b	Pass Throug	h Income in th	ne nature of Short Term	Capital Ga	ain, chargeable @ 30%				A8b		0	
	c	Pass Throug	h Income in th	ne nature of Short Term	Capital Ga	ain, chargeable at applic	cable rates			A8c		0	
9	Amo	ount of STCC	included in A	1-A8 but not chargeable	e to tax or	chargeable at special ra	ntes in India	as per DTA	A	•	•		
	Sl.	Amount of	Item no.	Country Name,Code	Article	Rate as per	Whether	Section	Rate as per	I.T.	Applicable		
	No.	income	A1 to A8		of	Treaty(enter NIL, if	TRC	of I.T.	Act		rate [lower		
		above in DTAA not chargeable) obtained Act of (6) or											
		which (Y/N) (9)]											
		included											
	(1)) (2) (3) (4) (5) (6) (7) (8) (9) (10)											
	a	Total amo	unt of STCG n	ot chargeable to tax in I	ndia as pe	r DTAA					A9a	0	
	b	Total amo	unt of STCG c	hargeable to tax at speci	ial rates in	India as per DTAA					A9b	0	
10	Total	l short term o	short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7+A8-A9a) A10 0										
В	Long	g-term capita	l gain (LTCG)	(Sub-items 6, 7 & 8 are	not appli	cable for residents)	43						
2	From	ı slump sale		M			1/1	1					
	a	Full value	of consideration	on			1	Å		2a		0	
	b	Net worth	of the under ta	aking or division			- A	J,		2b		0	
	С	Balance(2a	a-2b)	177/		सम्बद्धाः वसते	- 1/4	1/		2c		0	
	d	Deduction	u/s	17.7	933	A. A.	5 Ahl	/	A				
	S. 1	No.	Section		1	THE TOTAL	347	$\overline{}$		An	nount		
	Total	1		1/1/2	1-21	1		711		2d		0	
	e	Long term	capital gains	from slump sale (2c-2d)	P 40		orN			B2e		0	
3	From	sale of bone	ds or debentur	e (other than capital inde	exed bond	s issued by Governmen	t)						
	a	Full value	of consideration	on						3a		0	
	b	Deduction	s under section	n 48									
		i	Cost of acquis	ition without indexation						bi		0	
		ii	Cost of improv	ement without indexation	on					bii		0	
		iii 1	Expenditure w	holly and exclusively in	connectio	on with transfer				biii		0	
		iv	Γotal (bi + bii	+biii)						biv		0	
	С	Balance (3	a - biv)							3c		0	
	d	Deduction under sections 54EE (Specify details in item D below) 3d 0											
	e	LTCG on	bonds or deber	nture (3c – 3d)						ВЗе		0	
4	From	sale of liste	d securities (o	ther than a unit) or zero	coupon bo	onds where proviso und	er section 1	12(1) is app	licable				
	a	Full value	of consideration	on						4a		0	
	b	Deduction	s under section	n 48					'		,		
		i (Cost of acquis	ition without indexation						bi		0	

		ii	Cost of improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii +biii)	biv	0
	с	Balance	(4a - 4biv)	4c	0
	d	Deducti	on under sections 54EE (Specify details in item D below)	4d	0
	e	Long-te	rm Capital Gains on assets at B4 above (4c – 4d)	B4e	0
5	Fron	n sale of e	quity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under	section 1	12A
	a	Full val	ue of consideration	5a	0
	b	Deducti	ons under section 48		
		ia	Cost of acquisition without indexation if the long term capital asset was acquired before 01.02.2018 (higher	5ia	0
			of iA and iB)		
		ia A	Cost of acquisition	5iaA	0
		ia B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	5iaB	0
		ia B1	Fair Market Value of capital asset as per section 55(2)(ac)	5ia B1	0
		ia B2	Full value of consideration	5ia B2	0
		bii	Cost of improvement without indexation	5bii	0
		biii	Expenditure wholly and exclusively in connection with transfer	5biii	0
		biv	Total (bi + bii + biii)	5biv	0
	c	Balance	(5a – biv)	5c	0
	d	Less-LT	CG threshold limit as per section 112A (5c – Rs. 1 lakh)This exemption shall be considered in Schedule SI	5d	
	e	Deducti	on under sections 54EE (Specify details in item D below)	5e	0
	f	Long-te	rm Capital Gains on assets at B5 above (5c – 5e)	B5f	0
6	For 1 48)	NON-RES	IDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustments)	ent under	first proviso to section
	a	LTCG c	computed without indexation benefit	6a	0
	b	Deducti	on under sections 54EE (Specify details in item D below)	6b	0
	c	LTCG o	on share or debenture (6a – 6b)	B6c	0
8	For N	│ ON-RESII	DENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on w	hich ST	Γ is paid under section
	112A				
	a	Full value	e of consideration	8a	0
	b	Deduction	ns under section 48		
		ia	Cost of acquisition without indexation (higher of iA and iB)	8ia	0
		ia A	Cost of acquisition	8iaA	0
		ia B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	8iaB	0
		ia B1	Fair Market Value of capital asset as per section 55(2)(ac)	8ia B	1 0
		ia B2	Full value of consideration	8ia B	2 0
		bii	Cost of improvement without indexation	8bii	0

		biii	Expenditure wh	nolly and exclusi	vely in connection with t	ransfer			8biii		0
		biv	Total (bi + bii +	- biii)					8biv		0
	c	Balance	e (8a – biv)						8c		0
	d	Less- L	TCG threshold lin	nit as per section	n 112A (8c – Rs. 1 lakh)T	his exemption shall be co	nsidered in Sch	edule SI	8d		
	e	Deduct	ion under sections	54EE (Specify	details in item D below)				8e		0
	f	Long-te	erm Capital Gains	on assets at B5	above (8c – 8e)				B8f		0
9	From	sale of a	ssets where B1 to	B8 above are no	ot applicable						
	a	i l	n case assets sold	include shares o	f a company other than q	uoted shares, enter the fol	lowing details				
		á	Full value of	f consideration 1	received/receivable in resp	pect of unquoted shares		ia		0	
		1	Fair market	value of unquot	ed shares determined in the	ne prescribed manner	'	ib		0	
		(Full value of	f consideration i	n respect of unquoted sha	ares adopted as per section	50CA for the	ic	'	0	
			purpose of C	Capital Gains (hi	gher of a or b)						
		ii l	Full value of consi	deration in respo	ect of assets other than un	quoted shares		iii		0	
		iii	Γotal (ic + ii)		180			iii		0	
	b	Deduct	ions under section	48	W Si		A				
		i	Cost of acquisition	with indexation	W W		88	bi		0	
		ii	Cost of Improveme	ent with indexat	on		M	bii		0	
		iii 1	Expenditure wholly	y and exclusivel	y in connection with trans	sfer	<i>}}</i> }	biii		0	
		iv	Γotal (bi + bii + bii	ii)	W #80	वेश व्यासे /	<u> </u>	biv		0	
	с	Balance	e (7a - biv)		JE 1/1		<u> </u>	7c	,	0	
	d	Deduct	ion under sections	54D/54G/54GA	(Specify details in item	D below)			-7	7	
			S. No.	S	ection	Amount	CH3.	3			
		Total		10	OMETAN	PEDARI	W.		g	9d	0
	e	Long-te	erm Capital Gains	on assets at B9	above (9c-9d)	DELL		B9e		0	
10	Am	ount dee	med to be long-ter	m capital gains							
	a	Whet	her any amount of	unutilized capit	al gain on asset transferre	d during the previous yea	rs shown below	was deposit	ted in the	NA	
		Capit	al Gains Accounts	Scheme within	due date for that year? If	yes, then provide the deta	ils below				
		Sl.No	. Previou	s year in which	Section under which	New asset acquired/con-	structed		Amount n	ot used for ne	÷w
			asset tra	nnsferred	deduction claimed in	Year in which asset	Amount utilis	ed out of	asset or re	emained unuti	lized in
					that year	acquired/constructed	Capital Gains	account	Capital ga	nins account (X)
	b	Amou	int deemed to be lo	ong-term capital	gains, other than at 'a'						
	Am	ount dee	med to be long-ter	m capital gains	(Xi + b)				В8		0
11	Pas	s Throug	h Income in the na	ture of Long Te	erm Capital Gain,(Fill up	schedule PTI) (B12a + B1	2b)		B11		0
	a	Pass 7	Γhrough Income in	the nature of L	ong Term Capital Gain, c	hargeable @ 10%			B11a		0
	b	Pass '	Γhrough Income in	the nature of L	ong Term Capital Gain, c	hargeable @ 20%			B11b		0
12	Am	ount of I	TCG included in	B1- B11 but not	chargeable to tax or char	geable at special rates in l	ndia as per DT	AA (to be ta	ken to sch	edule SI)	

	Sl. No	Amount of income	B11 above in which	Country Name	, Code	Article of DTAA	Rate as per Treaty (enter	Whether T Residency Certificate	Section of I.T. Act	Rate as per		plicable	e rate (6) or (9)
			included				NIL, if not chargeable	obtained?					
	(1)	(2)	(3)	(4)		(5)	(6)	(7)	(8)	(9)	(10)	
ı	Tota	l amount of I	LTCG not charg	eable to tax unde	er DTAA					B12a			0
)	Tota	l amount of I	LTCG chargeab	le at special rates	in India as	per DTAA				B12b			0
13		_	apital gain [B1e	+B2e+ B3e +B4	le + B5f + I	B6e + B7e +	B8f + B9e +	B10 + B11 -	B12a](In case of	f B13			0
C	Inco	me chargeab	le under the hea	d "CAPITAL GA	AINS" (A10) + B13) (tak	e B13 as nil,	if loss)			С		0
D	Inform	nation about	deduction claim	ed									
	1	In case of de	eduction u/s 54D	D/54EC /54G/54C	GA give foll	owing detail	s						
		a De	eduction claime	d u/s 54D		9	- 45	64					
		SI	.No	Date of transfer	Cost of pu	ırchase/	Date	of purchase	of new land or	Amount		Amo	unt of
				of original asset	constructi	on of new la	nd buile	ling	h.	deposited	l in	dedu	ction
				JA	or buildin	g for industri	ial	1	Y.	Capital G	ains	claim	ed
				I.A	undertakii	ng)	J.	Accounts	Scheme		
					\	72772	e ocurit	- Il	72	before du	e date		
		b De	eduction claime	d u/s 54EC	17	997		8 //	7	A			
		SI	.No	Date of transfer of	of original	Amount in	nvested in sp	ecified/notifi	d Date of in	nvestment	Amoun	of dec	luction
		1		asset		bonds			177		claimed		
		c De	eduction claime	d u/s 54EE	Been			mark.					
		SI	.No	Date of transfer of	of original	Amount in	nvested in sp	ecified asset	Date of in	nvestment	Amoun	of dec	luction
				asset							claimed		
		d De	eduction claime	d u/s 54G		ı	·					_	
		Sl	.No	Date of transfer	Cost and	expenses inc	urred Date	of purchase	construction of	Amount		Amo	unt of
				of original asset	for purcha	ase or constru	action new	asset in an a	ea other than	deposited	l in	dedu	ction
					of new as	set	urba	n area		Capital G	ains	claim	ed
										Accounts	Scheme		
										before du	e date		
	e	Deduction c	laimed u/s 54G	A									
	Sl.N	lo l	Date of	Cost and expen	ses	Date of pur	rchase/constr	uction of A	mount	Amount of			
			transfer of	incurred for pur	rchase or	new asset i	n an area oth	er than	eposited in	deduction			
			original asset	construction of	new asset	urban area			apital Gains	claimed			
								A	accounts				

										Scheme before	e		
										due date			
g	Total dec	duction clair	med (1a + 1b + 1c	+ 1d)					g				
Е	Set-off o	f current ye	ar capital losses w	ith current year	capital gai	ns (e	excluding amou	ints include	d in	A9(a) and B12	(a) which is no	ot chargeable un	der DTAA)
Sl.No	Type of	Capital	Capital Gain	Short term ca	pital loss					Long term ca	pital loss		Current
	Gain		of current	15%	30%		applicable	DTAA ra	te	10%	20%	DTAA rate	year's
			year (Fill this				rate						capital gains
			column only if										remaining
			computed figure										after set off
			is positive)										(9=1-2-3-4-5
													-6-7-8)
			1	2	3		4	5		6	7	8	9
i	Capital I	oss to		0		0	0		0	0	0	0	
	be set of	et off (Fill row only if re computed is			13	3							
	this row	only if				É		. A.	H				
	figure co	omputed is		6/		1			1	N/V			
	negative)	outed is										
ii	Short	15%	0			0	0		0	ᄴ			0
iii	term	30%	0	0		- 1	0		0	(///			0
iv	capital	applicable	0	0	0	0		85/	0	7	A		0
	gain	rate			17.77	79	मूला ।	2	2		<u>/L</u>		
v		DTAA	0	0	777	0	0	25	ď	711			0
		rates		TCO.				- 10	¢	WE.			
vi	Long	10%	0	0		0	0	PAT	0		0	0	0
vii	term	20%	0	0		0	0		0	0		0	0
viii	capital	DTAA	0	0		0	0		0	0	0		0
	gain	rates											
ix	Total los	s set off (ii	+iii+iv+v+vi	0		0	0		0	0	0	0	
	+ vii + v	iii)											
х	Loss rem	naining after	set off $(i - ix)$	0		0	0		0	0	0	0	
F	Informat												
	Type of Capital gain / Date							Upto 15/6	5 (i)	16/6 to 15/9	16/9 to 15/12	2 16/12 to 15/3	16/3 to 31/3
										(ii)	(iii)	(iv)	(v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5vi of								0	0	0	0	0
	schedule	BFLA, if a	ny.										
2	Short-ter	m capital g	ains taxable at the	rate of 30% En	ter value fro	om i	tem 5vii of		0	0	0	0	0
	schedule	BFLA, if a	ny.										

3	Short-term capital gains taxable at applicable rates Enter value from item 5viii of	0	0	0	0	0
	schedule BFLA, if any.					
4	Short-term capital gains taxable at DTAA rates Enter value from item 5ix of	0	0	0	0	0
	schedule BFLA, if any.					
5	Long- term capital gains taxable at the rate of 10% Enter value from item 5x of	0	0	0	0	0
	schedule BFLA, if any. Enter value from item 3vi of schedule BFLA, if any.					
6	Long- term capital gains taxable at the rate of 20% Enter value from item 5xi of	0	0	0	0	0
	schedule BFLA, if any.					
7	Long-term capital gains taxable at DTAA rates Enter value from item 5xii of	0	0	0	0	0
	schedule BFLA, if any.					

Note:Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

Tool-112A - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A

Sl.No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair	Full	Cost of	Expendi	tuTeotal	Balance
	Code	of the	Shares/	price per	Sale	acquisition	acquisiti	onlong	Market	Market	value of	improvement	wholly	deductio	n≰5a –
		Share/	Units	Share/	Value	without	Item 5	term	Value	Value of	Considera	ti on ithout	and	(bi + bii	biv) -
		Unit		Unit	(4*5)	indexation	(b)(i)	capital	per	capital	- item	indexation	exclusiv	el y biii)	Item 5
					Item 5	Item 5	(A) of	asset	share/	asset	4 (b)(i)	- item 5 (b)	in	- item	(c) of
					(a) of	(b)(i) of	LTCG	was	unit as	as per	(B)(2) of	(ii) of LTCG	connecti	on (b)	LTCG
					LTCG	LTCG	Schedule	e acquired	on 31st	section	LTCG	Schedule of	with	(iv) of	Schedule
					Schedule	Schedule	of ITR6	before	January,	2 (515% (2)	Schedule	ITR6	transfer	LTCG	of ITR6
					of ITR6	of ITR6	279	01.02.20	18,	(ac)-	of ITR6		- item	Schedule	
		1			14.	2	$\mathcal{B}_{\mathcal{L}}$	lower	132	(4*10) -			5 (b)	of ITR6	
					YO	Dec.		of B1		item 5 (b)		/	(iii) of		
							TA	and B2	SPA	(i)(B)(1)			LTCG		
								-Lower		of LTCG			Schedule		
						The same		of 11 &		Schedule			of ITR6		
								12-item		of ITR6					
								5 (b)(i)							
								(B) of							
								LTCG							
								Schedule	•						
								of ITR6							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total															

 $Tool-115AD\ (1) (iii) (p)\ -For\ NON-RESIDENTS\ -\ From\ sale\ of\ equity\ share\ in\ a\ company\ or\ unit\ of\ equity\ oriented\ fund\ or\ unit\ of\ a\ business\ trust\ on\ which$ $STT\ is\ paid\ under\ section\ 112A$

Sl.No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair	Full	Cost of	Expendi	tuīfeotal	Balance
	Code	of the	Shares/	price per	Sale	acquisitio	n acquisiti	onleng	Market	Market	value of	improvement	wholly	deductio	n≰8a –
		Share/	Units	Share/	Value	without	Item 8	term	Value	Value of	Considera	ti w ithout	and	(bi + bii	biv) -
		Unit		Unit	(4*5)	indexation	(b)(i)	capital	per	capital	- item	indexation	exclusiv	el y biii)	Item 8
					Item 8	Item 8	(A) of	asset	share/	asset	8 (b)(i)	- item 8 (b)	in	- item	(c) of
					(a) of	(b)(i) of	LTCG	was	unit as	as per	(B)(2) of	(ii) of LTCG	connecti	on& (b)	LTCG
					LTCG	LTCG	Schedul	e acquired	on 31st	section	LTCG	Schedule of	with	(iv) of	Schedul
					Schedule	e Schedule	of ITR6	before	January,	205158(2)	Schedule	ITR6	transfer	LTCG	of ITR6
					of ITR6	of ITR6		01.02.20	18,	(ac)-	of ITR6		- item	Schedule	•
								lower		(4*10) -			8 (b)	of ITR6	
								of B1		item 8 (b)			(iii) of		
								and B2		(i)(B)(1)			LTCG		
								-Lower		of LTCG			Schedule	e	
							a.	of 11 &	200	Schedule			of ITR6		
						B	7	12-item	2	of ITR6					
						N	- 6	8 (b)(i)	9	177					
					- /	7	1	(B) of	ÿ	M	Į				
					- 7	()		LTCG	2	- 1	1				
					Ň	Ÿ.		Schedul		- //	7)				
					- 1	B	ĕ	of ITR6	i.	. <i>/h</i>	y				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total		-				77	32	-	132	29			7		
						Schedule	e OS:Inc	come fr	om othe	r sources					
1	Gross	income c	hargeable	to tax at no	rmal appli	cable rates	(1a+ 1b+ 1	lc+ 1d + 1	e)	$R_{I,a}$		1			
	a	Divide	nd, Gross					4 507				1a			
	b	Interes	t, Gross(b	i + bii + biii	+ biv + b	v)				-		1b			
	bi	From S	Savings Ba	ank								1bi		,	
	bii	From I	Deposit (B	ank/ Post O	ffice/ Co-o	operative So	ociety)					1bii			
	biii	From I	ncome Ta	x Refund						-		1biii			
	biv	In the	nature of I	Pass through	income							1biv			
	bv	Others										1bv			
	с	Rental	income fr	om machine	ery, plants,	buildings,	etc., Gross	S				1c		,	
	d	Income	e of the na	ture referred	l to in sect	+ div + dv)	1d								
	di	Aggreg	gate value	of sum of n	noney rece		1di								
	dii	In case	immovab	ole property	is received		1dii								
	diii	In case	immovab	ole property	is received	operty in	1diii								
				onsideration		-									
	div					without cons	sideration.	fair mark	et value of	property		1div			
				property is	•			Page 53		. r · -7					

	dv		any other pro	operty is received for i	property in excess	s 1dv					
	1e			please specify nature)							
			Nature					-	Amount		
		Total							- I I I I I I I I I I I I I I I I I I I		
2	Income		able at special	1 rates (2a+ 2b+ 2c+ 2c	d + 2e)				2		,
	a			vinnings from lotteries		les etc					
	b	Income		rgeable u/s 115BBE (t							
	В				01 + 011 + 0111 + 01						
		i	Cash credits					-			
		ii	•	d investments u/s 69				-			
		iii		d money etc. u/s 69A							
		iv		l investments etc. u/s							
		V		d expenditurte etc. u/s	- 12		Page	-			
		vi	Amount bor	rrowed or repaid on hu	ındi u/s 69D		-30				
	С	Accum	ulated balanc	ee of recognized provide	dent fund taxable	u/s 111	199	1			
			SL Asse	essment Year	f (Income Bene	efit	11/1	Tax Benefit		
			No					M			
			Total				-	<i>7</i> 85			
	d	Any ot	her income cl	hargeable at special ra							
		SL No	Nature		K8 /h	·	55 /h	<u> </u>	Amount		
	e	Pass th	rough income	e in the nature of incor	me from other so	urces chargeab	le at special rat	es		7	
		SL No	Nature	ZINA	200		25	11/1/2	Amount		
	f	Amou	nt included in	1 and 2 above, which	is chargeable at	special rates in	India as per D	ΓAA (total of col	umn (2) of table	below)	
	Sl.No	Amour	nt of income	Item 1 and 2 in	Country	Article of	Rate as per	Whether TRC	Section of	Rate as per	Applicable
	(1)	(2)		which included (3)	Name,Code	DTAA (5)	Treaty (enter	obtained(Y/N)	I.T. Act (8)	I.T. Act (9)	rate [lower
					(4)		NIL, if not	(7)			of (6) or
							chargeable)				(9)] (10)
							(6)				
3	Deduc	tions und	ler section 57	:- (other than those rel	ating to income of	chargeable at s	pecial rates und	er 2a, 2b & 2d)	1		J
	a	Expens	ses / Deductio	ons						a	
	b	Deprec	ciation							b	
	c	Total								c	
4	Amou	nts not de	eductible u/s	58						4	
5	Profits	chargea	ble to tax u/s	59						5	
6	Net Inc	come fro	6								
	CYLA)									
7	Income	e from o	ther sources (other than from ownin	g race horses)(2-	+6) (enter 6 as	nil, if negative)			7	

8	Income	Receipts 8a												
	a	Receipts						8a						
	b	Deductions unde	r section 57 in relation to re	eceipts at 8a only				8b						
	с	Amounts not dec	luctible u/s 58					8c						
	d	Profits chargeabl	le to tax u/s 59					8d						
	e	Balance (8a - 8b	+ 8c + 8d) (if negative take	e the figure to 10xii of Sche	edule CFL)			8e						
9	Income	e under the head "I	ncome from other sources'	'(7+8e) (take 8e as nil if ne	egative)		9							
10	Inform	ation about accrua	l/receipt of income from O	ther Sources				,						
	S. No.	Other Source Inc	come		Upto 15/6(i)	From 16/6 to	From 16/9 to	From	From 16/3					
						15/9(ii)	15/12(iii)	16/12 to	to 31/3(v)					
								15/3(iv)						
	1	Dividend Income	ividend Income u/s 115BBDA come by way of winnings from lotteries, crossword puzzles, races,											
	2	Income by way o	ncome by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)											
		games, gambling	, betting etc. referred to in	section 2(24)(ix)	430									
NOTE:	Please i	nclude the income	of the specified persons re	ferred to in Schedule SPI w	hile computing the	income under th	is head.	-	,					
			Schedule CYLA-I	Details of Income afte	er set-off of cu	rrent years lo	osses							
Sl.No.	Sl.No. Head/ Source of Income Income of current year House property loss of Business Loss (other Other sources loss (other													
			(Fill this column only	the current year set off	than speculation	or than loss	from race	remaining a	after set off					
			if income is zero or	Total loss(4 of Schedule	specified busines	s loss) horses) o	of the current							
			positive)	– HP)	of the current year	ar set year set o	off Total loss 6							
				– HP)	off(2vi of item E	of of Sched	ule-OS	7						
		1	7/1/	727	Schedule BP)	1111								
			1 00	2	3		4	5=1-	2-3-4					
i	Loss to	be set off		0	EPAN.	0	0							
	(Fill th	is row only if												
	compu	ted figure is												
	negativ	ve)												
ii	House	property	0			0	0		0					
iii	Income	e from Business	300573	0			0		300573					
	(exclud	ding speculation												
	profit a	and income from												
	specifi	ed business) or												
	profess	sion												
iv	Profit a	and gains from	0	0			0		0					
	life ins	surance business												
	u/s 115	5B												
v	Specul	ation Income	0	0			0		0					

. 1	~									
vi	Specified business	0		0				0		0
	income u/s 35AD									
vii	Short-term capital gain	0		0		0		0		0
	taxable @ 15%									
viii	Short-term capital gain	0		0		0		0		0
	taxable @ 30%									
ix	Short-term capital gain	0		0		0		0		0
	taxable at applicable									
	rates									
X	Short-term capital gain	0		0		0		0		0
	taxable at special rates in									
	India as per DTAA rates									
xi	Long term capital gain	0		0		0		0		0
	taxable @ 10%		130		430					
xii	Long term capital gain	0		0	à "	0		0		0
	taxable @ 20%					1111				
xiii	Long term capital gains	0		0	7	0		0		0
	taxable at special rates in	XX.	4			Ж				
	India as per DTAA rates	18	22.00	esoni accin	2	3/3/				
xiv	Net income from Other		1 001		1,5	10	A			
	sources chargeable at		The same	लो	3	22				
	normal applicable rates	1/11	1775		134					
xv	Profit from owning and	0		0		0		0		0
	maintaining race horses		E TAX		SPA	(1111)				
xvi	Other sources income	0		0		0		0		0
	taxable at special rates		F							
	as per DTAA rates									
xiii	Total loss set-off			0		0		0		
xiv	Loss remaining after set-	off (i - xvii)		0		0		0		
,	Schedule	e BFLA-Details of Ir	ncome after Set o	ff o	f Brought	Forward l	Losses of earlie	er yea	ars	
Sl.No	Н	lead/ Source of Income		Inc	come after	Brought	Brought	Bı	rought	Current
				set	off, if any,	forward	forward	fo	rward	year's income
				O	f current	loss set off	depreciation	allo	owance	remaining
				yea	ar's losses		set off	unde	er section	after set off
			as	per 5 of			35(4	set off		
				Sche	dule CYLA					
					1	2	3		4	5
i	House property		Pag	e 56	0	(0		0	0
			ı agı	0						

ii	Business (exclud	ling speculation p	rofit and income f	rom specified	3005	73	0 0	0	300573
	business)								
iii	Profit and gains	from life insuranc	e business u/s 115	В		0	0 0	0	0
iv	Speculation Inco	ome				0	0 0	0	0
v	Specified Busine	ess Income				0	0 0	0	0
vi	Short-term capit	al gain taxable at	15%			0	0 0	0	0
vii	Short-term capit	al gain taxable at î	30%			0	0 0	0	0
viii	Short-term capit	al gain taxable at	applicable rates			0	0 0	0	0
ix	Short-term capit	al gain taxable at	special rates in Inc	lia as per DTAA		0	0		0
x	Long term capita	al gain taxable at 1	10%			0	0 0	0	0
xi	Long term capita	al gain taxable at 2	20%			0	0 0	0	0
xii	Long term capita	al gains taxable at	special rates in In-	dia as per DTAA		0	0		0
xiii	Net income from	other sources cha	argeable at normal	applicable rates		0	0	0	0
xiv	Profit from the a	ctivity of owning	and maintaining ra	ace horses	_ 49	0	0 0	0	0
xv	Income from oth	er sources income	e taxable at special	l rates in India as ₁	per	134			
	DTAA		- 14			W.			
xii	Total of brought	forward loss set o	off	I		W	0 0	0	
xiii	Current year's in	ncome remaining a	after set off Total ((i5 + ii5 + iii5 + iv	75 + v5+ vi5+ vii	5 + viii5+ ix5 + x	3 + xi3 + xii5 + xii	i5 + xiv5 +xv5)	300573
		Sche	edule CFL-De	tails of Losses	s to be carrie	l forward to	future years		
Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss from	Loss from	Short-term	Long-term	Loss from
	Year	(DD/MM/	loss	business other	speculative	specified	capital loss	Capital loss	owning and
		YYYY)	11/10	than loss from	Business	business			maintaining
			CO/	speculative		business			race horses
				Business and	(DEP	411			
				specified					
				business					
i	2010-11								
ii	2011-12								
iii	2012-13								
iv	2013-14								
v	2014-15								
vi	2015-16								
vii	2016-17								
viii	2017-18								
viii	2018-19								
	2010-17								
ix	Total of earlier								

-	Adjustment of													
X														
	above losses													
	in Schedule													
	BFLA													
xi	2019-20													
	(Current year													
	losses)													
xii	Total loss													
	Carried													
	Forward to													
	future years													
		Schedule UD - U	nabsorbed depre	eciation and allow	wance under sect	ion 35(4)								
Sl.No	Assessment Year (2)		Depreciation		Alle	owance under section 3:	5(4)							
(1)		Amount of brought	Amount of	Balance Carried	Amount of brought	Amount of allowance	Balance Carried							
	forward unabsorbed depreciation set-off forward to the forward unabsorbed set-off against forward to the													
	depreciation (3) against the current next year (5) allowance (6) the current year next year (8)													
		/	year income (4)		W.	income (7)								
1	2019-20			0	Ж		0							
	Total	0	0	0	0	0								
	S	Schedule ICDS - F	Effect of Income (Computation Dis	closure Standard	ls on profit								
Sl.No.	ICDS		all is	मुलो प		Amount (+) or (-)								
(i)	(ii)	1 Y //	178			(iii)								
I	Accounting Policies		Otto		and the same									
II	Valuation of Inventorie	es (other than the effect	of change in method of	of valuation u/s 145A,	if the same is separate	ely								
	reported at col. 4d or 4d	e of Part A-OI)												
III	Construction Contracts													
IV	Revenue Recognition													
V	Tangible Fixed Assets													
VI	Changes in Foreign Ex	change Rates												
VII	Government Grants													
VIII	Securities (other than the	he effect of change in n	nethod of valuation u/s	145A, if the same is	separately reported at	col.								
	4d or 4e of Part A-OI)													
IX	Borrowing Costs													
X	Provisions, Contingent	Liabilities and Conting	gent Assets											
11a	Total effect of ICDS ac	ljustments on profit (I+	II+III+IV+V+VI+VII-	+VIII+IX+X) (if posit	ive)									
11b	Total effect of ICDS ac	ljustments on profit (I+	II+III+IV+V+VI+VII-	+VIII+IX+X) (if nega	tive)									
		S	schedule 10A - De	eduction under s	ection 10A	1								

Deduc	duction in respect of units located in Special Economic Zone														
Sl.No.	Undertaking		Assessm	nent year in whic	h unit begins to r	nanufacture/produ	uce/provid	e services	Amount of dec	duction					
Total o	leduction under sec	ction 10A(a+b)													
			Sched	lule 10AA -D	eduction und	der section 10	AA								
Deduc	tion in respect of	units located in	Special Econom	nic Zone											
Sl.No.	Undertaking	Assessm	ent year in which	h unit begins to i	nanufacture/prod	uce/provide servi	ces A	mount of ded	uction						
Total o	deduction under sec	ction 10AA													
		Schedu	ile 80G:Deta	ils of donatio	on entitled for	r deduction u	nder Se	ction 80G							
	Г	A.	Donations e	ntitled for 10	00% deductio	on without qu	alifying	limit		1					
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount	of donation		Eligible					
			or District				Donation	n Donation	n Total	Amount of					
							in cash	in other	Donation	Donation					
								mode							
Total A															
	A B.Donations entitled for 50% deduction without qualifying limit														
B.Doi	nations entitled	d for 50% de	duction with City or Town	out qualifyir	ng limit	18	1			1					
Sl.No.	Name of donee	PAN of Donee	Amount	of donation		Eligible									
			or District	- (- 18)	Donation	n Donation	n Total	Amount of					
			19	1	सम्बद्धाः वस्यते	. M	in cash	in other	Donation	Donation					
				168 //		85 HH		mode							
Total				14/-72	1, 1, 6,1,7	04.		V	-7						
В			1/1/0-	-			943								
	nations entitle			$m_{c} +$	V PT	ARTM	150								
Sl.No.	Name of donee	Address Detail		State Code	PinCode	PAN of Donee		of donation		Eligible					
			or District	1			Donation			Amount of					
							in cash	in other	Donation	Donation					
T 4 1								mode							
Total															
C D Do	nations entitle	d for 500/ de	advetion sub	iost to smalif	wing limit										
				<u> </u>	T T	DAN CD		C.1:		El: 31					
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee		of donation	T . 1	Eligible					
			or District				Donation			Amount of Donation					
							in cash	in other mode	Donation	Donation					
Total								mode							
D															
	nations $(A + B + C)$	+ D)													
		,						1	1	1					

F.Tota	l Eligible amoun	t of Do	nations (A	A + B +	C + D)												
		Sc	hedule	80GG	SA - D	etails o	of donat	ions fo	scienti	fic r	esearch	or ru	ıral deve	elopm	ent		
S.No	Relevant Claus	e	Name o	f	Addres	SS	City Or	State	Pin	Code	PAN of	Donee	Aı	nount o	of Dona	ation	Eligible
	under which		Donee				Town O	Code					Donation	Don	ation	Total	Amount of
	deduction is cla	aimed					District						in Cash	in O	ther	Donation	Donation
														Mod	de		
Donati	on in cash																
Donati	on in other mode	•															
Total I	Donation																
Eligibl	e Amount of Do	nation															
				Sche	edule I	RA De	tails of c	lonatio	ns to re	sear	ch assoc	iatio	ns etc.				
			[de	ductio	n und	er sect	ions 35(1)(ii) o	r 35(1)(iia)	or 35(1)	(iii) o	r 35(2A	A)]		1	
S No.	Name of	Addre	ss Detail	City o	r	State Co	ode Pir	Code	PAN of		Amount o	f donat	tion			Eligible A	amount of
	donee			Town	or	1	0	> 	Donee	3	Donation	Dona	ation in	Total		Donation	
				Distric	et	K					in cash	other	mode	Donat	tion		
Total A Schedule 80-IA - Deductions under section 80-IA																	
Schedule 80-IA - Deductions under section 80-IA																	
a																	
b																	
С	Deduction in re	espect o	of profits	of an un	ndertakir	ng referre	ed to in sec	tion 80-1	A(4)(iii) [Indus	strial park a	ind SE	Zs]	Α			
d	Deduction in re	espect o	of profits	of an un	ndertakir	ng referre	ed to in sec	ction 80-1	A(4)(iv) [Powe	r]		W			7	
e	Deduction in re	espect o	of profits	of an un	ndertakir	ng referre	ed to in sec	tion 80-1	A(4)(v) [I	Reviv	al of power	r gener	ating				
	plant] and dedu	action i	n respect	of profi	ts of an	undertak	ing referre	ed to in se	ection 80-1	(A(4)	(vi) [Cross-	-counti	У				
	natural gas dist		_	•			- 17	IV.	JEI		-						
f	Total deductions	under	section 80)-IA (a	+ b + c -	+ d + e)					1		1	f			
Sch 80	- IB Deductions	under	Section	80-IB													
a	Deduction in re	espect o	of industri	al unde	rtaking l	located i	n Jammu a	nd Kashı	nir [Section	on 80	-IB(4)]						
b	Deduction in re	espect o	of industri	al unde	rtaking l	located i	n industria	lly backv	vard states	spec	ified in Eig	th Sc	hedule				
	[Section 80-IB	(4)]															
С	Deduction in re	espect o	of industri	al unde	rtaking l	located i	n industria	lly backv	vard distri	cts [S	ection 80-1	B(5)]					
d	Deduction in th	ne case	of multip	lex thea	tre [Sec	tion 80-1	[B(7A)]										
e	Deduction in th	ne case	of convei	ntion ce	ntre [Sec	ction 80-	·IB(7B)]										
f Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]																	
g Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-																	
	IB(9)]																
h	Deduction in th	ne case	of an und	ertaking	g develo	ping and	l building	nousing p	rojects [S	ection	n 80-IB(10))]					
i	Deduction in th	ne case	of an und	ertaking	g operati	ing a col	d chain fac	ility [Sec	ction 80-II	3(11)	1						

j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, veget	ables,	
	meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]		
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transporta	tion of	
	foodgrains [Section 80-IB(11A)]		
1	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-		
	IB(11B)]		
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other	than	
	excluded area [Section 80-IB(11C)]		
n	Total deduction under section 80-IB (Total of a1 to m2)	n	
Sch 80	O-IC or 80-IE Deductions under section 80-IC or 80-IE		
a	Deduction in respect of undertaking located in Sikkim		
b	Deduction in respect of undertaking located in Himachal Pradesh		
С	Deduction in respect of undertaking located in Uttaranchal		
d	Deduction in respect of undertaking located in North-East		
da	Assam		
db	Arunachal Pradesh		
dc	Manipur		
dd	Mizoram		
de	Meghalaya		
df	Nagaland	. /	4
dg	Tripura	X	17
dh	Total deduction for undertakings located in North-east (total of da1 to dg2)	dh	
e	Total deduction under section 80-IC or 80-IE ($a + b + c + dh$)	e	
	Deductions under Chapter VI-A		
1. Part	B- Deduction in respect of certain payments		
a	80G - Donations to certain funds, charitable institutions, etc.(Please fill		
	80G Schedule. This field is auto-populated from schedule.)		
b	80GGB - Contribution given by companies to political parties		
c	80GGA - Certain donations for scientific research or rural		
	development(Please fill 80GGA Schedule. This field is auto-populated		
	from schedule.)		
d	80GGC - Donation to Political party		
	Total Deduction under Part B $(a + b + c + d)$		
2. Part	C- Deduction in respect of certain incomes	ı	
e	80-IA (f of Schedule 80-IA) - Profits and gains from industrial		
	undertakings or enterprises engaged in infrastructure development, etc.		

Total

Ackno	wledg	ement N	(umber : 41822)	3251250720				Asse	essment Year : 2019-20
f	80-IAI	B - Profits	and gains by an unde	ertaking or enterprise engaged in	n				
	develo	pment of S	Special Economic Zo	one					
g	80-IA0	C - Special	provision in respect	of specified business					
h	80-IB	(n of Sche	dule 80-IB)- Profits a	and gains from certain industria	1				
	undert	akings oth	er than infrastructure	development undertakings					
i	80-IB	A - Profits	and gains from hous	ing projects					
j	80-IC/	80-IE (e o	f Schedule 80-IC/ 80	O-IE)-Special provisions in resp	ect				
	of cert	ain underta	akings or enterprises	in certain special category State	es/				
	North-	Eastern St	ates.						
k	80JJA	-Profits and	d gains from busines	s of collecting and processing o	f				
	bio-de	gradable w	aste.						
1	80JJA.	A-Employ	ment of new employ	ees					
m	80LA-	Certain Inc	come Of Offshore B	anking Units And International					
	Financ	ial Service	es Center	180		430			
n	80PA-	Deduction	in respect of certain	Income of Producer Companie	es	E TIM	ı		
0	Total I	Deduction	under Part C (total o	f e to n)			A		
3	Total o	deductions	under Chapter VI-A	(1+2)		`	NA.		
S	chedu	le SI-Inc	come chargeable	e to tax at special rates [Please	e see instruction	Number-7(ii)	for section	on and rate of tax]
Sl.No.	Section	n/Descripti	on	Special rate (%)	ক্রেটার ব ক্রেটার ব	Income (i)	W.	Tax ther	eon (ii)
Total				168 1/1		S5 /4	//	A	
	Scl	nedule E	I-Details of Exc	empt Income (Income no	ot to b	e included in To	tal Income or	not char	geable to tax)
1	Interes	st income		N. D.C.	=	225	1		
2	Divide	end income		COMP		4011	2		
3	i	Gross Ag	gricultural receipts (o	other than income to be exclude	d under	rule 7A, 7B or 8 of	i		
		I.T. Rule	s)						
	ii	Expendi	ure incurred on agri	culture			ii		
	iii	Unabsor	bed agricultural loss	of previous eight assessment ye	ears		iii		
	iv	Agricult	aral income portion	relating to Rule 7, 7A, 7B(1), 7I	B(2) and	1 8 (from Sl. No. 40 o	f iv		
		Sch. BP)							
	v	Net Agri	cultural income for t	the year (i – ii – iii + iv) (enter r	il if los	s)	4		
	vi	In case the	ne net agricultural in	come for the year exceeds Rs.5	lakh, pl	ease furnish the follo	wing details		
		Sl.No.	Name of district al	ong with pin code in which	Meas	surement of	Whether the ag	ricultural	Whether the agricultural
			agricultural land is	slocated	agric	ultural land in Acre	land is owned	or held on	land is irrigated or rain-
			Name of district.	Pin code			lease		fed
4	Other	exempt inc	ome, including exen	npt income of minor child (plea	se speci	fy)			
	Sl.No.	Nature o	f Income				Amount		

4

5	Income	not chargeable to tax a	s per DTAA							-						
	Sl.No	. Amount of Income	Nature of Income	Cour	ntry name & code	Article of D	TAA	Head of Income	Whether TRC							
							T		obtained							
	Total I	ncome from DTAA not	chargeable to tax				5									
6	Pass th	rough income not charg	eable to tax (Schedule PT	I)			6									
7	Total (1+2+3+4+5+6					7									
	Sched	ule PTI - Pass Th	rough Income detai	ls fro	m business trust	or investm	ent fu	nd as per section	115UA,115UB							
Sl	Na	nme of business trust/	PAN of the business	Sl	Head of income		Amo	unt of income	TDS on such amount	,if						
	in	vestment fund	trust/investment fund						any							
NOTE	E : Please	refer to the instructions	for filling out this schedu	le					1	-						
		Schedule M	IAT - Computation	of M	inimum Alterna	te Tax pay	able u	nder section 115	JB							
1	Whethe	er the Profit and Loss A	ccount is prepared in acco	rdance	with the provisions of	of Parts II of So	hedule	Yes								
	III to th	e Companies Act, 2013	3 (If yes, write 'Y', if no w	rite 'N	")											
2	If 1 is r	o, whether profit and lo	oss account is prepared in	accord	ance with the provision	ons of the Act										
	governi	ng such company (If ye	es, write 'Y', if no write 'I	Y', if no write 'N')												
3	Whethe	ether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, Yes														
	accoun	ting standards and same	e method and rates for calc	culating	g depreciation have be	we been followed as have										
	been ac	opted for preparing acc	counts laid before the com	pany a	its annual general bo	dy meeting? (If yes,									
		Y', if no write 'N')	W				70									
4	-		Profit and Loss Account	(enter i	tem 56 of Part A-P&l	L)/(enter item	4		185	5463						
		art A- P&L Ind AS) (as	1/18	8	रेक मुलो द											
5	Additio	ns (if debited in profit a	and loss account)	-		3			/							
	a	Income-tax paid or page	yable or its provision inclu	ıding t	he amount of deferred	I tax and the	5a		78	3193						
		provision thereof	VIVI	57	AX DEP	ART										
	b	Reserve (except reserv	ve under section 33AC)		. 12 (2% 2%)	-	5b			0						
	c	Provisions for unascer	tained liability			-	5c			0						
	d	Provisions for losses of	of subsidiary companies				5d			0						
	e	Dividend paid or prop	osed				5e			0						
	f	Expenditure related to	exempt income under sec	tions 1	0, 11 or 12 [exempt in	ncome	5f			0						
		excludes income exem	npt under section 10(38)]													
	g	Expenditure related to	share in income of AOP/	BOI or	n which no income-ta	x is payable	5g			0						
		as per section 86														
	h	Expenditure in case of	foreign company referred	l to in o	clause (fb) of explana	tion 1 to	5h			0						
		section 115JB														
	i	Notional loss on transf	fer of certain capital assets	or uni	ts referred to in clause	e (fc) of	5i			0						
		explanation 1 to section								0						

	j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j	0
	k	Depreciation attributable to revaluation of assets	5k	0
	1	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	51	0
	m	Others (including residual unadjusted items and provision for diminution in the value of	5m	0
		any asset)		
	n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	78193
6	Deduc	tions		<u>I</u>
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0
	С	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	6c	0
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d	0
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	0
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	0
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0
	h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0
	i	Loss brought forward or unabsorbed depreciation whichever is less or both as may be	6i	0
		applicable		
	j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	б <u>ј</u>	0
	k	Others (including residual unadjusted items and the amount of deferred tax credited to	6k	0
		P&L A/c)		
	1	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l	0
7	Book p	profit under section 115JB (4+ 5n – 6l)	7	263656
8	Wheth	er the financial statements of the company are drawn up in compliance to the Indian	8	N
	Accou	nting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting		
	Standa	ards) Rules, 2015. If yes, furnish the details below:-		
	A. Ado	ditions to book profit under sub-sections (2A) to (2C) of section 115JB		
	a	Amounts credited to other comprehensive income in statement of profit & loss under the	8	0
		head "items that will not be reclassified to profit & loss"		
	b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to	8	0
		shareholders in a demerger		
	c	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8	0

	1	2	3	4	5				6	7	8	9
S1.N	o Date of	Amount of	Amount	Distributed	Tax payable	on distribute	d income		Interest	Additional	Tax and	Net
	payments	consider	received	Income	Additional	Surcharge	Health &	Total tax	payable	income-tax	Interest	payable/
	of any	ation paid	by the	of the	income-	on "a" (5b)	Education	payable (a	under	and interest	Paid	refundable
	consider	by the	company	company (2	tax @20%		Cess on (a	+ b + c))	section	payable (5d		(7-8)
	ation to the	company	for issue of	-3)	payable		+b)(5c)	(5d)	115QB	+ 6)		
	shareholder	on buy-	such shares		under	3	830					
	on buy	back of			section		123	EB.				
	back of	shares		1	115QA on							
	share			- //	4 (5a)			17				

Schedule FSI - Details of Income from outside India and tax relief

Sl	Country Code	Taxpayer	Sl.No.	Head of	Income	Tax paid outside	Tax payable on	Tax relief	Relevant	
		Identification	11	income	from outside	India	such income	available in	article of	
		Number	3	1. 3. S.	India(included		under normal	India(e)=	DTAA if relief	
	-	17		17.8	in PART B-	23	provisions in	(c) or (d)	claimed u/s 90	
			Co		TI)	78.8 mm	India	whichever is	or 90A	
				ME TA	XDEF	ARI		lower		
				(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

Sl.No	Country Code	Taxpayer Identification	Total taxes paid outside	Total tax relief	Tax Relief Claimed
		Number	India (total of (c) of	available(total of (e) of	under section (specify
			Schedule FSI in respect	Schedule FSI in respect	90, 90A or 91)
			of each country)	of each country	
	(a)	(b)	(c)	(d)	(e)
Total					

2	2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))	2	
3	3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))	3	
4	1	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the	4	
		foreign tax authority during the year? If yes, provide the details below Page 66		

4a	Amount of	tax refunde	ed									4a			
4b	Assessment	year in wl	hich tax reli	ief allowed i	n India							4b			
Note	Please refer t	to the instr	uctions for	filling out th	nis schedule.							<u> </u>			
		\$	Schedule	FA - Det	ails of Fo	reign Ass	sets and	Income	from a	any s	source or	ıtside In	dia		
A1	Details of	Foreign D	epository A	Accounts hel	d (including	any benefic	ial interest)	at any tin	ne durin	g the	relevant acc	counting pe	eriod)		
Sl.No	o. Country	Name of	the	Address o	of	Zip	Account	Status (7	Acco	ount	Peak Bala	nce During	Closing	Gross in	terest paid/
(1)	Name	financial	1	the financ	ial	Code(5)	Number		open	ing	the period	l (in rupees) balance	credited	to the
	and Code	institutio	on(3)	institution	1(4)		(6)		date	(8)	(9)		(10)	account	during the
	(2)													period(1	1)
A2	Details of	Foreign C	Custodial Ac	counts held	(including a	any beneficia	al interest) a	at any time	during	the re	elevant acco	unting peri	od		
Sl.No	c. Country	Name	of the Ad	dress of	ZIP	Account	Status((7) Acco	unt	Pea	ık	Closing	Gross	interest pa	id/credited
(1)	Name and	financi	al the	financial	Code(5)	Number(6))	open	ing	Bal	ance	balance(10) to the	account di	iring the
	code(2)	institut	tion(3) ins	titution(4)				date(8)	Du	ring the		period	(11)	
						650	PERSONAL PROPERTY OF THE PERSON NAMED IN COLUMN 1	45%		Per	iod(9)				
						Z 4		9	43				Nature	e A	mount
A3	Details of	Foreign E	quity and E	Debt Interest	held (include	ling any bend	eficial inter	est) in any	entity a	at any	time during	g the releva	nt accounti	ng period	
Sl.No	c. Country	Name	of Ad	dress of	ZIP	Nature of	Date o	f Initia	1	Pea	ık	Closing	Total g	gross T	otal gross
(1)	Name and	entity(3) ent	ity(4)	Code(5)	entity(6)	acquiri	ing value	of the	valı	ue of	balance(10)) amour	nt paid/ p	roceeds
	code(2)				184		the	à .	tment(8	W	estment		credite	ed with fi	om sale or
					11/4	237	interes	t(7)	"/h	6	ring the		respec		edemption
					111		J. J. Sali		34	1	iod(9)		the ho		
			-	7//		-3-2		125		45	Mr.		during		ivestment
					COM	C 74	11 11	-DA	RÑ				period		uring the
	5 11 0						X DI								eriod(12)
A4		Foreign C	ash Value I	insurance Co	ontract or A	nnuity Contr	act held (in	cluding ar	iy benef	icial i	nterest) at a	ny time du	ring the rel	evant acco	ounting
Sl.No	period Country N	Jama and	Nama	f financial	Address	of	ZIP Cod	0(5)	Do	to of	contract(6)	The cash	value or	Total ar	oss amount
(1)	code(2)	vaine and		on in which	the finar		ZIF Cou	e(3)	Da	ile or o	contract(0)		r value of		dited with
(1)	code(2)			ce contract	institutio							the contr		respect	
			held(3)	oc contract	mstrutte	,,,,,,						the contr	uct(/)		during the
			nera(e)											period(8	
В	Details of	Financial	Interest in a	any Entity h	eld (includir	ng any benefi	icial interes	t) at any ti	me duri	ng the	e relevant a	counting r	period	1	<u></u>
Sl.No		Zip	Nature of	1	Address	Nature of I		Date	Tota		Income	Nature o	1	taxable an	d offered in
(1)	Name	Code	entity (3)	the Entity				since			t accrued	Income	this retu		
•	and Code	(2b)		(4a)	Entity			held (6)	(at c		from	(9)	Amount		e Item
	(2a)				(4b)				(in		such		(10)	where	number
									rupe	es)	Interest(8			offered	of
									(7)					(11)	
	1	l l	l		I		Page 67		1		l	I	1		I

																				schedul
																				(12)
С	Details	of Imr	novab	le Prop	erty held	(includi	ng any b	eneficia	l intere	est) at an	y time du	ring th	e relevar	nt acco	unting pe	eriod				
Sl.No.	Country	7	Zip		Addre	ss of 0	Ownersh	ip Da	te of	Tota	al	Inco	ome	Natu	ire of	Income	taxable aı	nd offere	d in t	his return
(1)	Name a	nd	Code((2b)	the Pro	perty (4)	aco	quisitio	on Inve	estment	deri	ved from	Inco	me (8)	Amount	(9) Sch	nedule	Ite	m
	Code(2	a)			(3)			(5)		(at o	cost) (in	the p	property				wh	ere	nu	mber of
										rupe	ees) (6)	(7)					offe	ered (10)) sch	hedule
																			(11	1)
D	Details	of any	other	Capita	l Asset he	eld (inclu	uding an	y benefi	cial in	terest) at	any time	during	the rele	vant ac	counting	g period				
Sl.No.	Country	7	Zip		Nature	of (Ownersh	ip Da	te of	Tota	al	Inco	me	Natur	e of	Income ta	xable and	offered	in thi	is return
(1)	Name a	nd	Code((2b)	Asset	(3)	4)	aco	quisitio	on Inve	estment	deriv	red	Incom	ne (8)	Amount (9) Sche	dule	Item	ı
	Code(2	a)						(5)		(at o	cost) (in	from	the				wher	e	num	ber of
										rupe	ees) (6)	prope	erty (7)				offer	ed (10)	sche	dule
								1	92	>	-8	195							(11)	
Е	Details	of acc	ount(s)) in wh	ich you h	ave sign	ing auth	ority he	d (inc	luding an	y benefic	cial into	erest) at a	any tim	ne during	the relev	ant accou	nting pe	riod a	ınd
	which h	nas not	been i	include	ed in A to		M						- 1/1	1		<u> </u>				
Sl.No.	Name		Addres		Country		Code	Name		ccount	Peak		Whether	If (If (7) is	yes, Inco	me offe	red in	this
(1)	of the		of the		Code and	1		of the	- 6	lumber	Balance		ncome	60 T	yes,	return				
	Instituti		Institut	tion	Name (31	0)	W	accoun		5)	Investm		accrued	И	come	Amoun		edule	Iten	
	in whic		(3a)	ah.			1/1	holder	(4)	b	during t	QEP.	s taxable		crued in	(9)	wh			nber of
	the acco							FE.	1	, ile	year (6)	12	n your		e account			ered		edule
F	is held (ta ava	atad ur	don the la			outoi do	India	in vyhiah		2	nands? (7	-	\sim		(10		(11)	<u>' </u>
Sl.No.				Vame	Address			80	-	Address	Name	Addı	r	13.70	Whether		If (8) is	was Inc	000.6	offered
(1)	Country	Code		of the	of the	of	of	of	***	of	of	of	sin		income	is yes,	in this r		ome o	niered
	and	(2b)		rust	trust	truste				Settlor	Benefic		1		derived	Income			dule 1	Itam
	Code	(20)		3)	(3a)	(4)	(4a)	(5)		(5a)	iaries	iarie	1		is	accrued		where		number
	(2a)				(54)		()			(04)	(6)	(6a)	(7)		taxable	in the	(10)	offere		of
	\														in your	account		(11)		schedule
															hands?	(9)				(12)
															(8)					` /
G	Detail	s of ar	ny othe	er inco	me derive	d from a	iny sourc	e outsid	le Indi	a which i	s not incl	luded i	n,- (i) ite			e and, (ii)	income ı	ınder		
	the he	ad bus	iness o	or prof	ession															
Sl.No.	Count	ry	Zip	Code(2	2b) Nai	me of	Addre	ess of the	e Inc	come	Natur	e of	Whet	her	If (6) i	is yes, Inc	ome offe	red in th	is retu	ırn
(1)	Name	and			the	person	person	n from	de	erived (4)	incom	ne (5)	taxab	le in	Amou	nt (7)	Schedule	where	Item	number
	Code((2a)			fro	n whom	whom	derived	i				your	hands?	,		offered (3)	of scl	hedule
					der	ived (3a)	(3b)						(6)						(9)	
Note:P	lease refe	er to th	e instr	uctions	s for fillin	g up this	schedu	le		Page (· · · · · · · · · · · · · · · · · · ·				1					
										1 age	<i>,</i> ,									

Schedule SH-1 - SHAREHOLDING OF UNLISTED COMPANY

(other than a start-up for which Schedule SH-2 is to be filled up) Are you a Company registered under section 8 of Companies Act,2013 (Previously Section 25 of Companies Act,1956) or Company Formed Limited by No Guarantee under section 3(2) of Companies Act, 2013? Details of shareholding at the end of the previous year Sl No Name of the Residential Type of Others PAN Date of Number of Face value per Issue Price per Amount shareholder status in India shares held share allotment share share received 1 MANNARAT Resident AJWPM5 2018-08-09 1000 10 10 10000 Equity H DAMODA 760G Shares RAN NAIR M **ADHUSUDA** NAN 2 PRADEEP P BBGPP40 10 Resident Equity 2018-08-09 1000 10 10000 ONNAKATH Shares 16H BALAKRISH NAN 3 ABDUL ARS Resident Equity AIAPA37 2019-01-18 75000 10 10 750000 37C Shares Details of equity share application money pending allotment at the end of the previous year B Sl No PAN Number of Name of the Residential Type of Others Date of Application Face value per Proposed applicant status in India share application shares applied money share issue price received C Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year Residential PAN Face Issue Date of Date on Sl Name of the Type of Number Amount Mode of In case of No shareholder status in share of shares value per Price per received allotment which cessation transfer, India held share share PAN of cease to be shareholder the new shareholder Schedule SH-2 - SHAREHOLDING OF START-UPS If you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification dated 19.02.2019, please furnish the following details of shareholding Details of shareholding at the end of the previous year PAN Date of Number of Sl No Name of the Category of Type of Others Face value Issue Price Paid up Share shareholder shareholder share allotment shares held per share per share value per premium share Details of share application money pending allotment at the end of the previous year PAN Sl No Name of the Category of Type of Others Date of Number Face value Share Share Proposed applicant applicant of shares share application per share issue price application application applied for per share money premium Page 69

С				who is not a	I		1	-	1		1				
	Sl N	o Nam	e of the	Category	Type of	PAN	Date of	Number	Face	Issue	Paid up	Date	on N	Iode of	In case of
		share	holder	of	share		allotmen	of shares	value per	Price per	value per	which	h co	essation	transfer,
				shareholder	r			held	share	share	share	cease	to be		PAN of
												share	holder		the new
															shareholder
·			Schedu	ıle AL-1 -	Assets aı	nd liabilit	ies as at	the end o	f the year	(manda	torily req	uired	to be fill	ed	
			by a	ın unlisted	compar	ny) (other	than a s	tart-up f	or which S	Schedule	AL-2 is t	o be f	illed up)		
Do	you ha	ave Asset	s and liab	oilities as at th	e end of th	e year as me	ntioned in S	Schedule AI	1 ?				Yes		
A	Е	Details of	building o	or land appur	tenant there	e to, or both,	being a res	idential hou	se						
	s	l No A	ddress		Pin c	ode		Date of ac	quisition	Cos	of acquisiti	on Rs.	Purp	ose for whi	ch used
													(drop	odown to be	provided)
В	Г	Details of	land or b	uilding or bot	h not being	in the natur	e of residen	tial house							
	S	l No A	ddress		Pin c	ode	100	Date of ac	quisition	Cos	of acquisiti	on Rs.	Purp	ose for whi	ch used
						A			9 77	12			(drop	odown to be	provided)
С	Г	Details of	listed equ	ity shares		11	7			10					
		О	pening ba	lance		Shares ac	quired duri	ng the year	Shares	s transferred	during the	year	Closing b	alance	_
	s	l No N	umber	Type of	Cost of	No. of	Type o	f Cost of	No. of	Type	of Sale		No. of	Type of	Cost of
		of	shares	share	acquisition	n shares	share	acquisi	7	177		leration	shares	share	acquisition
D	Deta	ils of unl	isted equi	ty shares		111	٠.	सम्प्रदेश वसा	Rec	1/4			l.		
					g balance	Shares ac	auired duri	ng the year	400	99	Share	s transfe	erred	Closing b	alance
			-	Sp.		3	82	ng me jem	62			the vea		Crossing 6	
	Sl	Name of	PAN	No. of	Cost of	No. of	Date of	Face	Issue	Purch			ale	No. of	Cost of
		company		shares		on shares	subscript	20 000	-mAE	E 1 240.			onsideration		acquisition
	140	company		Shares	acquisiti	on shares	purchase	7 5/1	share	share			nisideration	snares	acquisition
						-	purchase	Share		1					
									(in cas						
										•	ase				
									issue)						
										existin					
_										sharel	nolder)				
Е	Deta	ils of oth	er securiti												
				Opening	balance	Securities ac	quired duri	ng the year			ırities transf	erred	Closing bal	ance	
											ng the year			T	
	Sl	Type of	Descri	iptioWhether	No. of	Cost of No	o. of D	ate of Fa	ce Issue	e Puro	hase No.	of S	Sale	No. of	Cost of
	No	securitie	s	listed or	securities	acquisitio s e	curities su	bscriptionv/z	lue price	e per price	e per secu	rities	consideration	nsecurities	acquisition
				unlisted			pı	irchase pe	r share	e shar	e (in				
								sh	are (in c	ase case	of				
										purc	hase			1	

										of fresh	from				
										issue)	existing				
											sharehold	er)			
F	Det	tails of capi	tal contribu	ıtion to aı	ny other en	tity									
	Sl	Name of 6	entity	PAN	Opening	balance	Amount c	ontributed	Amount	withdraw	n Amount o	of profit/	Closing bala	ince	
	No						during the	e vear	during ti	he vear	loss/ divid	lend/			
										•	interest de	ehited or			
											credited d	uring the			
									<u> </u>		year	,			
G					_		money lendi		1				.		
	Sl	Name of t	the person	PAN	Opening	balance	Amount r	eceived	Amount	paid	Interest	Closing b	alance	Rate of	
	No						during the	year			credited			interest	
										,	if any			(%)	
Н	Det	tails of moto	or vehicle,	aircraft, y	acht or oth	ner mode	of transport	3_	- 45	135					
	Sl	Particular	s of asset	Descrip	tio R egistra	tion	Cost of ac	quisition		Date of	acquisition		Purpose for	which used	
	No				number	of vehicle	е			-	W				
I	Det	tails of Jewe	ellery, arch	aeologica	l collection	ns, drawi	ngs, painting	s, sculpture	es, any wor	k of art or	· bullion	-	_		
	Sl	Particular	s of asset	Descrip	tio Q uantity	.	Cost of ac	quisition		Date of	acquisition		Purpose of u	ise	
	No					M			3,107		(77)				
J	Det	tails of liabi	lities			- 11.	1	ephen	वसहि	Rec 1	1941 —		À		
				and adva	nces taken	from a p	erson other t	han financi	al institutio	on .			1		
	Sl		he person	-		Balance	100	5-4	Amount	494	Interest	Closing b	alance	Rate of	
	No		1	4							credited			interest	
	NO					50	MET	98 52 1	wr.D	ART	1111				
								AX	VET	171	if any			(%)	
	1	Mannarati		AJWP		0		818058		785950	0		32109	0	
		aran Nair	Madhusu	M5760											
		danan		G											
	2	Pradeep P	onnakath	BBGPP		0		4755283		4012549	0		742734	0	
		Balakrish	nan	4016H											
			Schedu	ıle AL-	2 - Asset	ts and l	iabilities :	as at the	end of t	he year	(applicabl	e for star	t-ups only)	
Do	you l	have Assets	and liabili	ities as at	the end of	the year a	as mentioned	in Schedu	le AL-2 ?						
If y	ou ar	e a start-up	which has	filed dec	laration in	Form-2 u	ınder para 5	of DPIIT n	otification	dated 19.0	02.2019, pleas	e furnish the	e following inf	ormation fo	r the
peri	od fi	rom the date	e of incorp	oration up	oto end of t	he year									
A							both, being a	residentia	l house aca	uired sinc	e incorporatio	n		_	
	-		dress		in code		Date of acqui		ost of acqui		Purpose for wh		ther transferre	d If Yes da	ite of
		110		1	- 1000	•	or acqui	Rs	_		sed (dropdow		before the	transfer	
								K			_	1 10 OH OI	octore the	uansier	
										b	e provided)				

										end of the previous			
								3	year				
В	Details of land or building or both not being a residential house acquired since incorporation												
	Sl No	Address	Pin code	Date o	f acquisition	Cost of acquisition	Purpose for v	which \	Whether	hether transferred		If Yes date of	
						Rs.	used (dropdo	odown to on or b		efore the tran		sfer	
							be provided)	ovided) end		f the previous			
								3	year				
С	Details	etails of Loans & Advances made since incorporation (If lending of money is not assessee's substantial business)											
	Sl No	Name of the	PAN	Date on which	Amount of	Amount	Whether loans	If Yes date of such repayment		Closing	Rate of		
		person		loans and	loans and		and advances			balance as	at interest, if any		
				advances has	advances		has been			the end of	the		
				been made			repaid			previous ye	year,		
										if any			
D	Details	etails of capital contribution made to any other entity since incorporation											
	Sl No	Name of entity		PAN	Date on	Amount of	Amount	Amount of		Closing balance as at the end of			
					which capita	contribution	withdrawn, if	profit/loss/		the previous year, if any		r, if any	
				1//	contribution		any	dividend/					
				II.	has been mad	de	l ll	interest debited or					
				117	20.00	en and	- 1/37						
				W	977	credite		credited	d	A			
				10	3/43	reit a	(1)	during the		_			
		Annual Property of	$1 \mathbf{Y}_{i}$		252	132		year					
Е	Details of acquisition of shares and securities												
	Sl No	Name of	PAN	Type of	Number	Cost of	Date of	Whether transferred		If Yes date	of	Closing	
		company/		shares/	of shares/	acquisition	acquisition			transfer		balance as at	
		entity		securities	securities							the end of the	
					acquired							previous year,	
												if any	
F	Details	of motor vehicle	e, aircraft, yacht	or other mode of	transport, the a	actual cost of which	n exceeds ten lak	h rupees a	acquired	since incorp	oratio	on	
	Sl No	l No Particulars of asset		Registration number of vehicle		le Cost of	Date of	Purpose for		Whether		If Yes date of	
						acquisition	acquisition	which u	used	transferred		transfer	
G	Details	ails of Jewellery acquired since incorporation											
	Sl No	Particulars of asset		Quantity	Cost of	Date of	Purpose for	Whethe	er	If Yes date	of	Closing	
					acquisition	acquisition	which used	transfer	rred	transfer		balance as at	
												the end of the	
												previous year,	
												if any	
Н	Details of archaeological collections, drawings, paintings, sculptures, any work of art or bullion acquired since incorporation Page 72												

	Sl No	Partice	ılars of asset	Quantity	Cost of	Date of	Pur	rpose for	Whether	If Yes date of	Closing
					acquisition	acquisition	n wh	nich used	transferred	transfer	balance as at
											the end of the
											previous year,
											if any
I	Details	s of liabi	lities				•				
	Details	of loan	s, deposits and advances	taken from a pe	rson other than fin	ancial institu	ution				
	Sl No	Name	of the person	PAN	Opening	Amount	An	nount paid	Interest	Closing	Rate of
					Balance	received			credited if any	balance	interest, if any
	Sc	hedule	GST - INFORMA	TION REG	ARDING TU	RNOVER	R/GROS	SS RECE	IPT REPO	RTED FOR G	ST
Sl No			GSTIN No(s).				Annua	al value of o	utward supplies	as per the GST re	turn(s) filed
1			32AACCO7582Q1ZT								38610823
2			29AACCO7582Q1ZG								3024666
3			07AACCO7582Q1ZM		B	- 49	435				0
			Schedule 1	FD - Break-	up of paymen	ts/receipt	s in For	reign curi	rency (to be		
			filled up by	the assessed	e who is not lia	able to ge	t accou	nts audite	ed u/s 44AB)	
Sl No				Ж	733			160	Amount (in Rs)	
i			Payments made during the	ne year on capit	al account			Ж			
ii			Payments made during the	ne year on rever	nue account	विद्यारी विद्यारी		XII			
iii			Receipts during the year	on capital acco	unt		35 /		- 4	l.	
iv			Receipts during the year	on revenue acco	ount	er c	25/			-	
				Schedule P	art B-TI Com	putation	of Tota	al Income			
1	Incom	e from h	ouse property (4 of Scheo	dule-HP) (enter	nil if loss)		e of S	MIN.	1		0
2	Profits	and gai	ns from business or profe	ession	SIAX	DEL	AIN				
	i	Profits	and gains from business	other than spec	ulative business ar	nd 2i			300573		
		specifi	ied business (A39 of Scho	edule-BP) (enter	r nil if loss)						
	ii	Profits	and gains from speculati	ive business (B4	14 of Schedule BP) (enter 2i	i		0		
		nil if l	oss and carry this figure t	o Schedule CFI	ـ)						
	iii	Profits	and gains from specified	l business (C50	of Schedule BP) (enter nil 2i	ii		0		
		if loss	and carry this figure to S	chedule CFL)							
	iv	Incom	e chargeable to tax at spe	cial rate (3d,3e	and 3iv of table E	of 2i	v		0		
		Sched	ule BP)								
	v	Total ((2i + 2ii + 2iii + 2iv)						2	v	300573
	3	Capita	l gains								
	a	Short	term Capital Gain						·		
		i	Short-term chargeable	@ 15% (9ii of i	tem E of schedule	CG) 3a	ai		0		
		ii	Short-term chargeable	@ 30% (9iii of	item E of schedule	e CG) 38	aii		0		

		iii	Short-term chargeable at applicable rate (9iv of item E of	3aiii	0		
			schedule CG)				
		iv	STCG chargeable at special rates in India as per DTAA(9v of item E of Schedule CG)	3aiv	0		
		v	Total short-term Capital Gain (ai+aii+aiii+aiv)	3aiv	0		
	b	Long	term Capital Gain				
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	3bi	0		
		ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	3bii	0		
		iii	LTCG chargeable at special rates as per DTAA (9viii of item E	3biii	0		
		"	of schedule CG)	30111	U		
		iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0		
	С	Total	Capital Gains(3av + 3biv) (enter nil if loss)			3c	0
4	Incom	e from o	other sources				
	a	Net in	scome from other sources chargeable to tax at normal applicable	4a	0		
			(6 of Schedule OS) (enter nil if loss)		ČA.		
	b		ne chargeable to tax at special rate (2 of Schedule OS)	4b	0		
	С		owning and maintaining race horses (8e of Schedule OS) (enter nil	4c	0		
		if loss	(7) 484.333				
	d	-	(4a + 4b + 4c)		(77)	4d	0
5			wise income $(1 + 2vi + 3c + 4d)$	fu.	- 1949	5	300573
6			ent year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Sch	edule C	YLA)	6	0
7			set off current year losses (5 - 6)(total of column 5 of Schedule CYI	20		7	300573
8			ard losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Sche			8	0
9			come (7 – 8) (also 5xvii of Schedule BFLA + 4b + 2iv)	duic Di	LA)	9	300573
10			eable to tax at special rate under section 111A, 112, 112A etc. include	lad in O		10	0
11			der Chapter VI-A	ieu iii 🤊		10	
11						11a	0
	a		B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)] C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-5(v)	-£ C -1			
	b			or Sche	dule BFLA)]	11b	0
12	С		(11a + 11b) [limited upto (9-10)]			11c	0
12			10AA (c of Sch. 10AA)			12	0
13			(9 - 11c - 12)			13	300570
14			eable to tax at special rates (total of (i) of schedule SI)			14	0
15			eable to tax at normal rates (13 - 14)			15	300570
16			al income (3 of Schedule EI)			16	0
17			ent year to be carried forward (total of xi of Schedule CFL)		-	17	0
18	Deemo	ed total i	income under section 115JB (9 of Schedule MAT)			18	263656
			Schedule Part B-TTI - Computation of	tax lia	bility on total income		

1	a	Tax Payable on deemed total Income under section 115JB (10 of Schedule MAT)	1a	48776
	b	Surcharge on (a) above(if applicable)	1b	0
	c	Health & Education Cess @ 4% on (1a+1b) above	1c	1951
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	50727
2	Tax pay	able on total income		
	a	Tax at normal rates on 15 of Part B-TI	2a	75143
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0
	С	Tax Payable on Total Income (2a + 2b)	2c	75143
	d	Surcharge		
	di	25% of 12(ii) of Schedule SI	2di	0
	dii	On [(2d) – (12(ii) of Schedule SI)]	2dii	0
	diii	Total (i + ii)	2diii	0
	e	Health & Education cess @ 4% on 2c+2diii	2e	3006
	f	Gross tax liability (2c+2diii+2e)	2f	78149
3	Gross ta	ux payable (higher of 1d and 2f)	3	78149
4	Credit u	under section 115JAA of tax paid in earlier years (if 2f is more than 1d)(5 of Schedule MATC)	4	0
5	Tax pay	rable after credit under section 115JAA [(3 - 4)]	5	78149
6	Tax reli	ef .		
	a	Section 90/90A(2 of Schedule TR)	6a	0
	b	Section 91(3 of Schedule TR)	6b	0
	С	Total (6a + 6b)	6c	0
7	Net tax	liability (5 – 6c) (enter zero,if negative)	7	78149
8	Interest	and fee payable	1	<u>r</u>
	a	Interest For default in furnishing the return (section 234A)	8a	0
	b	Interest For default in payment of advance tax (section 234B)	8b	0
	c	Interest For deferment of advance tax (section 234C)	8c	1053
	d	Fee for default in furnishing return of income (section 234F)	8d	1000
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	2053
9	Aggrega	ate liability (7 + 8e)	9	80202
10	Taxes P			
	a	Advance Tax (from column 5 of 15A)	10a	100000
	ь	TDS (total of column 9 of 15B)	10b	0
	c	TCS (total of column 7 of 15C)	10c	0
	d	Self-Assessment Tax (from column 5 of 15A)	10d	0
	e	Total Taxes Paid (10a + 10b + 10c + 10d)	10a	100000
11		t payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)	111	0
		a payable (7 - 10c) (Einer II 7 is greater than 10c, else einer 0)	11	
Refu	na			

12	Refu	nd (If 10e	is greater	than 9) (Ref	und, if an	y, will be di	rectly credited int	o the bank a	ccount)		12			19800
Ban	ık Acco	unt Det	ails											
13	Sl No	iFSC (Code of the	e BANK	Namo	e of the BA	1		nber (the number should more as per CBS system					
	1	FDRL	0001949		The I	Federal Ban		19490200001	1941	_				
	b) No		ts, who are	e claiming ir	acome-tax	refund and	not having bank	account in In	dia may, at their option, fur	nish	the details	of one f	foreign b	oank
	Sl No	. SWIFT	Γ Code		Name	e of the Ban	nk (Country of L	ocation	IBA	AN			
14	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]													
			1	5 A. Sch	IT - Det	tails of pa	ayments of A	dvance Ta	ax and Self-Assessmen	nt T	ax			
Sl. No.	BSR	Code			Date o	f deposit(Dl	D/MM/YYYY)	Serial n	umber of challan	A	mount(Rs))		
(1)	(2)				(3)	Y		(4)	W	(5	5)			
1	0004	329			15/12/2	2018		12443	73.5					100000
Tota	al				- V	W	(Haligh)	ens.	. 144					100000
_							TDS	1						
		15 B1 -	Details	of Tax D	educted	d at Sour	ce (TDS) on I	ncome [A	s per FORM 16A iss	ued	by Ded	uctor(s)]	
Sl.	TDS	PAN of	Tax	Unclaimed	1 TDS	TDS of cu	arrent financial	TDS cre	edit out of (6), (7) or (8) bein	ng	Corre	espondin	ıg	TDS
No.	credit	Other	Deduction	onbrought fo	rward (b/	year(TDS	deducted during	claimed	this Year (only if correspon	ding	Incon	ne offere	ed	credit
	in the	Person	Account	f)		the FY 20	18-19)	income	is being offered for tax this	year))			out of
	name	(if TDS	Number		TDS b/f	Deducted	Deducted in the	Claimed	Claimed in the hands of a	ny	Gross	s H	lead of	(6), (7)
	of[TDS	credit	(TAN)	in which		in own	hands of any	in own	other person as per rule 3'	7BA((2) Amou	unt In	ncome	or (8)
	credit	related	of the	deducted		hands	other person as	hands	(if applicable)					being
	relating to self /	to other person)	Deducto	r			per rule 37BA(2	2)						carried forward
	other	person)					(if applicable)							Torward
	person													
	as per													
	rule													
	37BA(2)]												
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)	(1	11)	(12)

VERIFICATION

I, **PRADEEP PONNAKATH BALAKRISHNAN**, son/ daughter of **BALAKRISHNAN**, 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 is in accordance with the the provisions of the Income-tax Act, 1961. 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. I am holding permanent account number **BBGPP4016H** (if allotted) (Please see instruction).



INDIAN INCOME TAX RETURN

Assessment Year

INDIAN INCOIVE TAX NETURN

[For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules, 1962)

2 0 2 0 - 2

1

GENERAL Part A-GEN

_										
Name OXIGENO INTERNATIONAL BIZ PRIVATE LIMITED PAN AACCO 7582 Q										
	Is there any change in the	e company's na	me? If yes, please furr	nish the	old name	me Corporate Identity Number (CIN) issued by MCA U74999KA2018PTC115374				
2	Flat/Door/Block No	Name of Prem	ises/Building/Village		of incorpora //M/YYYY)		Date of	f commendes (DD/MI	cemer	
	183/2	Part B, II Floo	r		09/08/20	3/2018 09/08/2				
5	Road/Street/Post Office		Type of c	company						
- - -	IAF Post, Bagalur Main		(i) Dome		ipany		√			
	Road					(ii) Foreig	an Compa	anv		
2	Town/City/District	State	Karnataka		in code/Zip	. ,		ny write 6,		
_	TOWII/City/District	State	Namatana	C	ode			company		-
	Bangalore	Country	India	5	60 063	section	•	efined in of The		7
						Compani				
	Office Phone Number wit	h STD code/ M	obile No. 1	Mobile N	No. 2		Email Ad	ldress-1		
	()- /91 9544496423		9	1 9809	040447		oxigeno	intbiz@gr	nail.co	om
Ì	Email Address-2	sivakuma	ır@jdss.in			'				
	(a) Filed u/s	139(1)- C	on or Before due 🗸 139	(4)- Afte	r due date,	139(5)- R Return,	evised	92CD return	-Modifi	ed
	119(2)(b)- after condonation of delay	Or filed in to notice u		,	142	2(1)	14 8,	153A,		153C
	(b) If revised/ defective/N			ate of			0,	<u> </u>		
	filing original return (<u>'</u>							
	(c) 119(2)(b),enter Uniqu	ue Number /Do	(9)/142(1)/148/153A/1 cument Identification N ter date of advance pri	umber	and date of	such				
	(d) Residential Status	√ Re	sident Non-	Reside	nt					
	(e) Whether the assesse Domestic Company)	has opted for t	axation under section	115BA/	115BAA/11	5BAB? (apı	olicable o	n	ı	No
	(f) Whether total turnove (applicable for Dome		ts in the previous year	2017-1	8 exceeds 4	00 crore ru	ipees? (Y	'es/No)	ı	No
	(g) Whether assessee is referred to in sec 90 (country or specified te overnment has adopte					ent		
	(h) In the case of non-res	sident, is there	a permanent establishr	ment (P	E) in India		Ye	es	1	No
	(i) Whether assessee is companies?	required to see	ek registration under ar	ny law f	or the time t	peing in for	ce relatin	g to		
	(j) Whether the financia	g Standards sp	the company are draw ecified in Annexure to t				Yes	✓	No	
	(k) Whether assessee is derives income solely			Services	s Centre and	d	Yes	✓	No	
(I) Whether the assesee company is under liquidation Yes ✓									No	
	(m) Whether you are an FII / FPI? No If yes, please provide SEBI Regn. No.									
	(n) Whether the compan Companies Act, 1956		company as defined in	Sec.5	81A of		Yes	√ No		
	(o) Whether this return is	s being filed by	a representative asses	see?			Yes	√No		
ļ	If yes, please furnish	-								
	(1) Name of the rep									
		(2) Capacity of the Representative								
	(3) Address of the representative assessee									

		` '	entative assessee	iunaar ivo	. or the							
(p) \	•	u are recognized as start up by	DPIIT			Yes	V	No No			
		lf yes, pleas	e provide start up recognition n	umber allo	tted by the DPIIT							
	;	Whether ce	rtificate from inter-ministerial bo	ard for cer	tification is received	d?	Yes		No			
	;	If yes provid	le the certification number									
			claration in Form-2 in accordand/ /2019 has been filed before filin			ation	Yes		No			
	;	If yes, provi	de date of filing Form-2									
	(a1)	Whether li	able to maintain accounts as pe	er section 4	14AA?		√ Yes		No			
	(a2)		assessee is declaring income or //44BB/44BBA/44BBB?		Yes	√	No					
	(a2i)		ether during the year Total sales Crore Rupees but does not ex	ısiness	√ Yes		No					
	(a2ii)	received for capital cor	Yes, whether aggregate of all ar or sales, turnover or gross receintribution, loans etc. during the re per cent of said amount?	√ Yes		No						
	(a2iii)	incurred for repaymen	Yes, whether aggregate of all pa or expenditure or on capital acco t of loan etc., in cash, during the f the said payment	١,	✓ Yes		No					
	(b)		able for audit under section 44				Yes		No			
	(c)		es, whether the accounts have b nish the following information be	t?	Yes		No					
z	(1)		ne date of furnishing of audit rep									
UDII INFORMATION	(2)	•	he auditor signing the tax audit	report								
Ž Y	(3)		nip no. of the auditor									
7	(4) (5)		he auditor (proprietorship/ firm) ship/firm registration number									
=	(6)	Permaner	nt Account Number (PAN/Aadha	ar No.) of	the							
AUL	(7)	auditor (pr Date of au	roprietorship/ firm)									
	(di)		able for Audit u/s 92E?				Yes	√	No			
	di\(a\	If (di) is V	es, whether the accounts have l	neen audit	ed u/s 02F2		Yes	√	No			
(di)(a)	ii (di) is i c	es, whether the accounts have i	Jeen addit	eu u/s. 92L :		163		140			
		Date of furnishing audit report? DD/MM/YYYY										
	(dii)	dii) If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing the au report?(DD/MM/YY)										
		Section Code Whether furnished? 115JB No						Date (DD/MM/YYYY)				
	(e)		ne Act, section and date of furni		•	ny Act ot						
		Act and S		V	/hether furnished?		Date of furn	ishing the a	udit report			
		Companie	es Act, 2013 - 143(2)		Yes		20/08/21					
(a)	Natur	e of compa	ny (select 1 if holding company,	select 2 if	a subsidiary compa	any, sele	ct 3 if both, s	elect 4 if ar	ny other)	4		
• /			pany, mention the details of the			J,	,					
	PAN Name of Holding Company Address of Holding Com					ng Compa	any		Percentag Shares h			

(c) If holding company, mention the details of the subsidiary companies										
	PAN	Name of Sub	sidiary Company	Add	ress of Subsidiary C	ompany	/	Percentage of Shares held		
(a) In c	case of amalg	amating compa	iny, mention the detai		amated company s of Amalgamated		Data of	Amalgamation		
	PAN	Name of Ama	algamated Company	Compa			Date of	Amaigamation		
(b) In c	ase of amalo	amated compa	ny, mention the detail	s of amalga	amating company					
	PAN		algamating Company	Address	Amalgamation					
	1 711	Name of Ame	algamating Company	Compa	ny					
(c) In c	ase of demer	ged company,	mention the details of	resulting c	ompany					
	PAN	Name of Res	ulting Company	Address	s of Resulting Compa	any	Date	of Demerger		
(d) In c	ace of reculti	ng company m	ention the details of d	lemerged c	ompany					
	PAN		nerged Company		s of Demerged Comp	nany	Date	of Demerger		
	1744	rtaino or Bon	lorged company	7144100	o Domorgod Comp	July	Bato	or Bernerger		
			rectors, Secretary and o is verifying the retu		officer(s) who have h	eld the	office during	the previous year		
			, ,					Director		
S. No.	Na	ame	Designation	Resid	dential Address	PAN	N/Aadhaar No.	Identification Number (DIN) issued by MCA, in		
								case of Director		
1	MANNARA DAMODAR MADHUSU	AN NAIR	DIRECTOR	TH CR NAGAR, BANGAL	MADHU NIVAS,11 ROSS, RAMESH MARATHAHALLI ORE 560037 KA GALORE, 560037, AKA	AJW	PM 5760 G	08196916		
2	PRADEEP PONNAKA BALAKRIS		DIRECTOR	PONNAK NAMBIAI CHEERA	ATH, RKUNNU L WAYANAD KL IN, WAYANAD,	BBGPP 4016 H		07971044		
3	KHADAR KAKAPPAI UBACKER	MVEETILAB	DIRECTOR	KARAPP HOUSE,	AMVEETTIL KANDANASSERY KARIYANNOOR R 680102, IR, 680102,	ANK	PK 6835 G	08309324		
UBAID 4 PANATHARAYIL EBRAHIM			DIRECTOR	14/179, KULASE M P KOTTAY, KOTTAY, KERALA	PANATHARAYIL, KHARAMANGALA O, VAIKOM AM 686608, AM, 686608,	ACHPE 6965 H		08539016		
		s who were ber	neficial owners of sha	res holding	not less than 10% o	f the vo	ting power at	any time of the		
previou S.No.	s year	Name a	and Address		Percentage of sha	res held	I PA	N (if allotted)		
ABDUL ARSHAD, SULTANA MINNA, KOUSAI 1 NAGAR, ELAMAKKARA, ERNAKULAM, 6820				97.4			APA 3737 C			
			llars of natural person			cial own	ers, directly o	or indirectly, of		
Shares holding not less than 10% of the voting power at at S.No. Name Address					Percentage of sha	res held	I PAN/	Aadhaar No. (if allotted)		
1	ABDUL AR		SULTANA MINNA KOUSALYA NAG ELAMAKKARA, ERNAKULAM, 68 KERALA furnish the details of	AR, 2026,	97.4			APA 3737 C		

S.No	٨	lame	Address	Country of resid	ence	PAN (if allotted)	or an	ıy uniqu er allotte	pistration number e identification ed in the country sidence	
In case	of fore	ign compar	∣ ny, please furnish the det	l ails of ultimate par	ent co	mpany				
S.No		lame	Address	Country of resid		PAN (if allotted)	or an	Taxpayer's registration numb or any unique identification number allotted in the countrol of residence		
	Natur	e of Comp) Danv							
	1	-	a public sector company	as defined in section	on 2(3	6A) of the Income-tax	(Yes	√ No	
	2	Whether a	a company owned by the	Reserve Bank of I	ndia			Yes	√ No	
	Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a Corporation owned by that Bank							Yes	√ No	
	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949							Yes	√ No	
	5 Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act						e	Yes	√ No	
	6 Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999)							Yes	√ No	
	7	-	a company being a non-b	,	nstituti	on		Yes	√ No	
	8 Whether the company is unlisted? If yes, please ensure to fill up the Schedule SH-1 and Schedule AL-1						√	Yes	No	
			ess or profession, if more e declaring income under		or pro	ofession indicate the t	hree ma	ain activ	ities/ products	
	S. No.	i illali illos	Code	Section 44AL)	Desc	cription				
	1		09027			<u> </u>	NAL BIZ	PRIVA	TE LIMITED	
	1		09027			<u> </u>	NAL BIZ	PRIVA	TE LIMITED	
Part A		BAL	09027 ANCE SHEET AS ON 31	st DAY OF MARC	OXIO	GENO INTERNATIO				
l Equ	– BS uity and	l Liabilitie	ANCE SHEET AS ON 31	st DAY OF MARC	OXIO	GENO INTERNATIO				
1 Eq u	– BS Lity and Shareho	d Liabilities	ANCE SHEET AS ON 31	st DAY OF MARC	OXIO	GENO INTERNATIO				
1 Eq u	– BS Lity and Shareho	Liabilities older's func	ANCE SHEET AS ON 31 s		OXIO	GENO INTERNATION	ATE OF			
1 Eq u	– BS uity and Shareho A Sha i	d Liabilities older's func re capital Authorised	ANCE SHEET AS ON 31 s		OXIO H, 202	20 OR AS ON THE D	ATE OF			
1 Eq u	- BS uity and Shareho Shareho i i	d Liabilities older's func re capital Authorised Issued, St	ANCE SHEET AS ON 31 s d d ubscribed and fully Paid u	ıp .	OXIO H, 202 Ai Aii	10,00,000	ATE OF			
1 Eq u	- BS Lity and Shareho A Sha i ii	d Liabilities older's functive capital Authorised Issued, Su Subscribe	ANCE SHEET AS ON 31 s d d ubscribed and fully Paid u	ıp .	OXIO H, 202	20 OR AS ON THE D	ATE OF		GAMATION	
I Equ	- BS uity and Shareho Shareho i ii	blder's fund re capital Authorised Issued, Su Subscribe Total(Aii+	ANCE SHEET AS ON 31 s d d ubscribed and fully Paid u d but not fully paid Aiii)	ıp .	OXIO H, 202 Ai Aii	10,00,000	ATE OF			
I Equ	- BS uity and Shareho Shareho i ii	d Liabilities older's function of the capital Authorised Issued, Su Subscribe Total(Aii+)	ANCE SHEET AS ON 31 s d d ubscribed and fully Paid u d but not fully paid Aiii) Surplus	ıp ,	Ai Aii Aiii	10,00,000	ATE OF		GAMATION	
I Equ	- BS uity and Shareho Shareho i ii	Dider's fundate of the capital Authorised Issued, Subscribe Total (Aii+) arres and Capital Resolution Capital Capital Resolution Capital Resolutio	ANCE SHEET AS ON 31 S d ubscribed and fully Paid u d but not fully paid Aiii) Surplus eserve	ıp ,	Ai Aii Aiii	10,00,000	ATE OF		GAMATION	
I Equ	- BS Lity and Shareho Shareho i ii iii iv SRes i ii	blder's function of the capital Authorised Issued, Su Subscribe Total (Aii+) derves and Capital Recognital Recognitation and Rec	ANCE SHEET AS ON 31 s d d ubscribed and fully Paid u d but not fully paid Aiii) Surplus eserve edemption Reserve	ip ,	Ai Aii Aiii Bi Bii	10,00,000	ATE OF		GAMATION	
I Equ	- BS uity and Shareho A Sha i ii iv B Res	blder's function of the capital Authorised Issued, Su Subscribe Total (Aii+) derves and Capital Recognital Recognitation and Rec	ANCE SHEET AS ON 31 S d ubscribed and fully Paid u d but not fully paid Aiii) Surplus eserve	ıp ,	Ai Aii Aiii Bii Bii Biii	10,00,000 7,70,000 NII	ATE OF		GAMATION	
I Equ	- BS Lity and Shareho Shareho i ii iii iv SRes i ii	Dider's function of the capital Authorised Issued, Subscribe Total (Aii+Aerves and Capital Research Securities	ANCE SHEET AS ON 31 s d d ubscribed and fully Paid u d but not fully paid Aiii) Surplus eserve edemption Reserve	ip ,	Ai Aii Aiii Bii Bii Biii Biii	10,00,000 7,70,000 NII	ATE OF		GAMATION	
I Equ	- BS Lity and Shareho A Sha i ii iv B Res i ii iii	Dider's function of the capital Authorised Issued, Subscribe Total (Aii+Airerves and Capital Research Securities Debenture Revaluation	ANCE SHEET AS ON 31 S d d ubscribed and fully Paid u d but not fully paid Aiii) Surplus eserve edemption Reserve Premium Reserve e Redemption Reserve e Redemption Reserve	IP	Ai Aii Aiii Bii Bii Bii Bii Bii Biv Bv	10,00,000 7,70,000 NII	ATE OF		GAMATION	
I Equ	- BS uity and Shareho A Sha i ii iv S Res i ii iii v v vi	Dider's function of the capital Authorised Issued, Subscribe Total (Aii+Airerves and Capital Research Securities Debenture Revaluation	ANCE SHEET AS ON 31 S d d ubscribed and fully Paid u d but not fully paid Aiii) Surplus eserve edemption Reserve Premium Reserve e Redemption Reserve	IP	Ai Aii Aiii Bii Bii Biii Biii	10,00,000 7,70,000 NII	ATE OF		GAMATION	
I Equ	- BS Lity and Shareho A Sha i ii iv B Res i ii iv v v	Dider's function of the control of t	ANCE SHEET AS ON 31 S d d ubscribed and fully Paid u d but not fully paid Aiii) Surplus eserve edemption Reserve Premium Reserve e Redemption Reserve e Redemption Reserve	ip ,	Ai Aii Aiii Bii Bii Bii Bii Bii Biv Bv	10,00,000 7,70,000 NII NII NII	ATE OF		GAMATION	
I Equ	- BS uity and Shareho A Sha i ii iv S Res i ii iii v v vi	Dider's function of the control of t	ANCE SHEET AS ON 31 S d d ubscribed and fully Paid u d but not fully paid Aiii) Surplus eserve edemption Reserve Premium Reserve e Redemption Reserve on Reserve ions outstanding amount	ip f amount)	Ai Aii Aiii Bii Bii Biiv Bv Bvi	10,00,000 7,70,000 NII NII NII	ATE OF		GAMATION	
I Equ	- BS uity and Shareho A Sha i ii iv S Res i ii iii v v vi	d Liabilities older's function of the capital Authorised Issued, Subscribe Total(Aii+) Capital Re Capital Re Capital Re Securities Debenture Revaluation Share opt Other rese	ANCE SHEET AS ON 31 S d d ubscribed and fully Paid u d but not fully paid Aiii) Surplus eserve edemption Reserve Premium Reserve e Redemption Reserve on Reserve ions outstanding amount erve (specify nature and a	ip i i i amount)	Ai Aii Aiii Bii Bii Bii Bii Bii Biv Bv	10,00,000 7,70,000 NII NII NII	ATE OF		GAMATION	

		ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (–ve figure)	Debit	balance to be shown as	Bix	-82,756
	С	Мо	ney received against share warrants			1C	NIL
	D	Tot	al Shareholder's fund (Aiv+Bix+1C)			1D	6,87,244
2	Sh	are a	application money pending allotment				
	i	Per	nding for less than one year	i	NIL		
	ii	Per	nding for more than one year	ii	NIL		
	iii	Tot	al (i + ii)			2	NIL
3	No	n-cu	rrent liabilities				
	Α	Lor	ng-term borrowings				
		i	Bonds/ Debentures			1	
			a Foreign Currency	ia	NIL		
			b Rupee	ib	NIL] ,	
			c Total (ia + ib)			ic	NIL
		ii	Term loans				
			a Foreign currency	iia	NIL		
			b Rupee loans				
			1 From Banks	b1	7,72,279		
			2 From others	b2	NIL		
			3 Total (b1+b2)	b3	7,72,279		
			^c Total Term Loans (iia+b3)			iic	7,72,279
		iii	Deferred payment liabilities			iii	NIL
		iv	Deposits from related parties			iv	NIL
		٧	Other deposits			V	NIL
		vi	Loans and advances from related parties			vi	NIL
		vii	Other loans and advances			vii	NIL
		viii	Long term maturities of finance lease obligations			viii	NIL
		ix	Total Long term borrowings (ic + iic + iii + iv + v + v	i + vii	+ viii)	3A	7,72,279
	В	Def	ferred tax liabilities (net)			3B	30,905
	С		ner long-term liabilities			L	
		i	Trade payables	i	NIL		
		ii	Others	ii	NIL		
		iii	Total Other long-term liabilities (i + ii)			3C [NIL
	D	Lor	ng-term provisions			Į.	
		i	Provision for employee benefits	i	NIL		
		ii	Others	ii	NIL		
		iii	Total (i + ii)			3D [NIL
	Е	Tot	al Non-current liabilities (3A + 3B + 3C + 3D)			3E	8,03,184
4			t liabilities			[· ,
•	A		ort-term Borrowings				
		i	Loans repayable on demand				
		•	a From Banks	ia	NIL		
			b From Non-Banking Finance Companies	ib	NIL		
			c From other financial institutions	ic	NIL		
			d From others	id	NIL		
			e Total Loans repayable on demand (ia + ib + ic			ie [NIL
			rotal Edalis repayable on demand (la + lb + lc	· 14)		-	74.777

	ii	Deposits from related parties			ii	NIL
	iii	Loans and advances from related parties			iii	45,71,474
	iv	Other loans and advances			iv	NIL
	٧	Other deposits			v	NIL
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)			4A	45,71,474
В	Tra	nde payables				
	i	Outstanding for more than 1 year	i	NIL		
	ii 	Others	ii	72,148	45 [
	iii	Total Trade payables (i + ii)			4B	72,148
С		ner current liabilities			1	
	i 	Current maturities of long-term debt		1,04,785		
	ii 	Current maturities of finance lease obligations	ii 	NIL		
	iii	Interest accrued but not due on borrowings	iii	NIL		
	iv	Interest accrued and due on borrowings	İV	NIL		
	٧ .	Income received in advance	٧	NIL		
	VI 	Unpaid dividends	vi 	NIL		
	Vİİ	Application money received for allotment of securities and due for refund and interest accrued	vii	NIL		
	viii	, ,	viii	NIL		
	ix	thereon Unpaid matured debentures and interest accrued	ix	NIL		
		thereon		NIL		
	X	Other payables	Χ	59,05,141		
	χi	Total Other current liabilities (i + ii + iii + iv + v + vi +	- vii +	viii + ix + x)	4C	60,09,926
D		ort-term provisions			1	
	I 	Provision for employee benefit	i 	1,22,793		
	ii 	Provision for Income-tax	ii 	78,149		
	iii	Proposed Dividend	iii	NIL		
	iv	Tax on dividend	iv	NIL		
	V	Other	V	NIL	45	
_	Vİ	Total Short-term provisions (i + ii +iii + iv + v)			4D	2,00,942
E		tal Current liabilities (4A + 4B + 4C + 4D)			4E	1,08,54,490
		ty and liabilities (1D + 2 + 3E + 4E)			I	1,23,44,918
ASSI						
		ırrent assets				
A		ed assets				
	İ	Tangible assets	io	12,21,430	1	
		a Gross block	ia ib	83,170		
		b Depreciation		NIL		
		C Impairment losses	ic			
		d Net block (ia – ib - ic)	id	11,38,260		
	ii	Intangible assets	iio	1 27 012	1	
		a Gross block	iia	1,27,013		
		b Amortization	iib	14,903		
		C Impairment losses	iic	NIL		
	:::	d Net block (iia – iib - iic)	iid	1,12,110		
	iii	Capital work-in-progress	iii	NIL		

П

		iv	Inta	angible assets under development	iv	NIL		
		٧	Tot	al Fixed assets (id + iid + iii + iv)			Av	12,50,370
	В	Noi	n-cur	rent investments				
		i	Inve	estment in property	i	NIL		
		ii	Inve	estments in Equity instruments				
			а	Listed equities	iia	NIL		
			b	Unlisted equities	iib	NIL		
			С	Total (iia + iib)	iic	NIL		
		iii	Inve	estments in Preference shares	iii	NIL		
		iv		estments in Government or trust securities	iv	NIL		
		٧		estments in Debenture or bonds	V	NIL		
		vi		estments in Mutual funds	vi	NIL		
		vii		estments in Partnership firms	vii	NIL		
		viii		ners Investments	viii	NIL		
		ix		al Non-current investments (i + iic + iii + iv + v +			Bix	NIL
	С			d tax assets (Net)	••••	,	С	NIL
	D	Lor	ıg-te	rm loans and advances				
		İ	Cap	pital advances	İ	NIL		
		ii	Sec	curity deposits	ii	1,800		
		iii	Loa	ans and advances to related parties	iii	NIL		
		iv	Oth	ner Loans and advances	iv	1,49,000		
		٧	Tot	al Long-term loans and advances (i + ii + iii + iv)			Dv	1,50,800
		vi	Lor	ng-term loans and advances included in Dv which	h is			
			а	for the purpose of business or profession	via	1,50,800		
			b	not for the purpose of business or profession	vib	NIL		
			С	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per	vic			
				section 2(22)(e) of I.T. Act		NIL		
	Ε	Oth		on-current assets				
		i	Lor	ng-term trade receivables			ı	
			а	Secured, considered good	ia	NIL		
			b	Unsecured, considered good	ib	NIL		
			С	Doubtful	ic	NIL		
			d	Total Other non-current assets (ia + ib + ic)	id	NIL		
		ii	Oth	ners	ii	NIL		
							Eiii	NIL
		iii iv	Nor fror sha of s	al (id + ii) n-current assets included in Eiii which is due m shareholder, being the beneficial owner of are, or from any concern or on behalf/ benefit such shareholder as per section 2(22)(e) of I.T.	iv			NII.
	F	Tot	Act	on-current assets (Av + Bix + C + Dv + Eiii)		NIL	1F	14,01,170
2			arino	•			"	14,01,110
_	A			investments				
	-	i		estment in Equity instruments				
			a	Listed equities	ia	NIL		
			b		ib	NIL		
			٥	Unlisted equities		1411		

		C Total (ia + ib)	ic	NIL		
	ii	Investment in Preference shares	ii	NIL		
	iii	Investment in government or trust securities	iii	NIL		
	iv	Investment in debentures or bonds	iv	NIL		
	٧	Investment in Mutual funds	٧	NIL		
	vi	Investment in partnership firms	vi	NIL		
	vii	Other investment	vii	NIL		
	viii	Total Current investments (ic + ii + iii + iv + v + vi +			 Aviii	NIL
В		entories	•,		[
	i	Raw materials	i	NIL		
	ii	Work-in-progress	ii	NIL		
	iii	Finished goods	iii	36,83,723		
	iv	Stock-in-trade (in respect of goods acquired for	iv	30,00,120		
		trading)		NIL		
	٧	Stores and spares	٧	NIL		
	vi	Loose tools	vi	NIL		
	vii	Others	vii	NIL		
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)			Bviii	36,83,723
С	Tra	de receivables				
	İ	Outstanding for more than 6 months	i	NIL		
	ii	Others	ii	38,66,914		
	iii	Total Trade receivables (i + ii + iii)			Ciii	38,66,914
D	Cas	sh and cash equivalents				
	i	Balances with Banks	i	9,87,012		
	ii	Cheques, drafts in hand	ii	NIL		
	iii	Cash in hand	iii	33,920		
	iv	Others	iv	NIL	_	
_	۷	Total Cash and cash equivalents (i + ii + iii + iv)			Dv	10,20,932
E	Sho	ort-term loans and advances Loans and advances to related parties	i	NIL]	
	ii	Others	i ii	20,76,793		
	iii	Total Short-term loans and advances (i + ii)		, ,	Eiii	20,76,793
	iv	Short-term loans and advances included in Eiii which	h is			
		a for the purpose of business or profession	iva	20,76,793		
		b not for the purpose of business or profession	ivb	NIL		
		c given to a shareholder, being the beneficial owner of share, or to any concern or on	ivc			
		behalf/ benefit of such shareholder as per				
_		section 2(22)(e) of I.T. Act		NIL	_ 「	
F		er current assets			F	2,95,386
G		al Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G	1,09,43,748
Total	Asse	ts (1F + 2G)			II	1,23,44,918

Part A-BS - Ind AS

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2020 OR AS ON THE DATE OF BUSINESS COMBINATION [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]

I	Equity and Liabilities						
	1 Equity						
	A Equity share capital						

		i	Authorised		Ai	N .	A	
		ii	Issued, Subscribed	and fully paid up	Aii	N .	A	
		iii	Subscribed but not	• • •	Aiii	N .	A	
		iv	Total (Aii + Aiii)	,,			Aiv	N A
	В	Oth	er Equity					
		i	Other Reserves					
			a Capital Reden	nption Reserve	ia	N .	A	
				demption Reserve	ib	N .	A	
				Outstanding account	ic	N .	A	
				nature and amount)				
			,	,				
			Total		id	N .	A	
			e Total other res	erves (ia + ib + ic + id)	ie	N .	A	
		ii		Debit balance of statement o	f ii	N .	A	
		iii	Total (Bie + ii) (Debi	t balance to be shown as –ve figu	ure)		Biii	N A
	С	Tot	al Equity (Aiv + Biii)				1C	N A
2	Lia	biliti	s					
	Α	Nor	-current liabilities					
	I	Fin	incial Liabilities					
		Bor	owings					
		а	Bonds or debenture	es	_			
			1 Foreign curren	су	a1	N .	A	
			2 Rupee		a2	N .	A	
			3 Total (1 + 2)				a3	N A
		b	Term loans					
			1 Foreign curren	су	b1	N .	A	
			2 Rupee loans					
			i From Banl	(S	i	N .	A	
			ii From othe	r parties				
			Total		ii	N .	A	
			ⁱⁱⁱ Total (i + ii)	b2	N .	A	
			3 Total Term loa	ns (b1 + b2)			b3	N A
		С	Deferred payment I	iabilities			С	N A
		d	Deposits				d	N A
		е	Loans from related	parties			е	N A
		f	Long term maturitie	s of finance lease obligations			f	N A
		g	Liability component	of compound financial instru	ments		g	N A
		h	Other loans					
			Total				h	N A
		i	Total borrowings (a	3 + b3 + c + d + e + f + g + h)	1		i	N A
		j	Trade Payables				j	N A
		k		lities (Other than those specif	ied in II und	ler provisions)		
				•		,		

	Tot	tal			k	N A
l Pr	rovisio	ons				
а	Pro	ovision for employee benefits	а	N A		
b	Oth	ners (specify nature)	b			
	Tot	tal			b	N A
С	Tot	tal Provisions			IIc	N A
II De	eferre	d tax liabilities (net)			III	N A
V Ot	ther n	on-current liabilities				
а	Ad	vances	а	N A		
b	Oth	ners (specify nature)	b			
	Tot	tal			b	N A
С	Tot	tal Other non-current liabilities			IVc	N A
		Total Non-Current Liabilities (li + lj + lk + l	IC + III	+ IVc)	2A	N A
B Cı	urrent	liabilities				
l Fii	nanci	al Liabilities				
i	Bor	rowings				
	а	Loans repayable on demand				
		1 From Banks	1	N A		
		2 From Other parties				
		·				
		Total	2	N A		
		3 Total Loans repayable on demand (1 +	3			
		2)		N A		
	b	Loans from related parties	b	N A		
	С	Deposits	С	N A		
	d	Other loans (specify nature)				
		Total	d	N A		
		tal Borrowings (a3 + b + c + d)			li	N A
ii		ade payables			lii	N A
iii		ner financial liabilities	_			
	a	Current maturities of long-term debt	a	N A		
	b	Current maturities of finance lease obligations	b	N A		
	С	Interest accrued	С	N A		
	d	Unpaid dividends	d	N A		
	е	Application money received for allotment of	е			
		securities to the extent refundable and		N A		
	f	interest accrued thereon	£			
	f	Unpaid matured deposits and interest accrued thereon	f	N A		
	g	Unpaid matured debentures and interest	g			
	L-	accrued thereon		N A		
	h	Others (specify nature)				
		Total	h	N A		

		i	Total Other financial liabilities (a + b +	-c +d +e +f +g+	h)	liii	N A
		iv Tot	al Financial Liabilities (li + lii + liii)	· ·		liv	N A
	П		urrent liabilities				
		а	Revenue received in advance	а	N A		
		b	Other advances (specify nature)	L			
			Total	b	N A		
		С	Others (specify nature)	_			
			Total	С	N A		
		d	Total Other current liabilities (a + b+ c	·)		IId	N A
	Ш	Pro	visions				
		а	Provision for employee benefits	а	N A		
		b	Others (specify nature)				
			Total	b	N A		
		С	Total provisions (a + b)			IIIc	N A
	IV (Current	Tax Liabilities (Net)			IV	N A
	Tota	al Currei	nt liabilities (liv + IId + IIIc+ IV)			2B	N A
			d liabilities (1C + 2A +2B)			I	N A
Α	SSET	S					
1	Non	-current	t assets				
	Α	Property	y, Plant and Equipment				
		a Gro	oss block	а	N A		
		b De _l	preciation	b	N A		
			pairment losses	С	N A		
			t block (a – b - c)			Ad	N A
	_		work-in-progress ent Property			В	N A
			oss block	а	N A		
			preciation	b	N A		
			pairment losses	c	N A		
			t block (a – b - c)	C		Cd	N A
	_	Goodwi	,			Ou	
			" oss block	а	N A		
			pairment losses	b	N A		
		-	t block (a – b)	b		Dc	N A
			ntangible Assets			В	
			oss block	а	N A		
			ortisation	b	N A		
			pairment losses	c	N A		
			t block (a – b - c)	J	A A	Ed	N A
			le assets under development			F	N A
	_		al assets other than bearer plants			-	
			oss block	а	N A		
			pairment losses	b	N A		
		- T		L			

Ш

С	Net b	olock (a – b)		Gc	N
Fina	ancial	Assets			
I	Inves	tments			
i	Inves	tments in Equity instruments			
	a l	Listed equities	ia	N A	
	b	Unlisted equities	ib	N A	
	c ·	Total (ia + ib)		ic	N
ii	Inves	tments in Preference shares	ii	N A	
iii	Inves	tments in Government or trust securities	iii	N A	
iv	Inves	tments in Debenture or bonds	iv	N A	
٧	Inves	tments in Mutual funds	V	N A	
vi	Inves	tments in Partnership firms	vi	N A	
vii		rs Investments (specify nature)			
	Total		vii	N A	
viii	Total	non-current investments (ic + ii + iii + iv + v	+ vi + vii)	HI	N
II	Trade	e Receivables			
	a ;	Secured, considered good	а	N A	
	b (Unsecured, considered good	b	N A	
	C	Doubtful	С	N A	
	d ·	Total Trade receivables		HII	N
Ш	Loan	s			
	i ;	Security deposits	i	N A	
	ii į	Loans to related parties	ii	N A	
	iii	Other loans (specify nature)			
		Total		iii	N
		Total Loans (i + ii + iii)		HIII	N
		Loans included in HIII above which is-			
		a for the purpose of business or	va	N A	
		profession b not for the purpose of business or	vb	N A	
		profession c given to shareholder, being the	VO.		
		c given to shareholder, being the beneficial owner of share, or to any	VC		
		concern or on behalf/ benefit of such		N A	
		shareholder as per section 2(22)(e) of I.T. Act			
IV	Othe	r Financial Assets			
	i l	Bank Deposits with more than 12 months	i		
		maturity		N A	
	ii (Others			
	-	Total		ii	N
		Total of Other Financial Assets (i + ii)		HIV	N
ъ.		ax Assets (Net)		1	N
Dete		current Assets	_		
	i (Capital Advances	i	N A	

		Total			ii	N A
		iii Others (specify nature)				
					7	
		Total			」 iii	N A
		iv Total non-current assets (i + ii + iii)			J	N A
		v Non-current assets included in J above which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	V	N A		
То	stal N	Act on-current assets (Ad + B + Cd + Dc + Ed + F + Gc	· + 111 +		」 1	N A
			, т 111 т	1111 + 11111 + 1111 + 1 + 3)	'	N A
		t assets				
Α		entories	:	N 2	7	
	i 	Raw materials	i 	N A		
	ii	Work-in-progress	ii	N A		
	iii	Finished goods	iii	N A		
	iv	Stock-in-trade (in respect of goods acquired for	iv			
	V	trading)	٧	N A	-	
	V	Stores and spares		N A	-	
	VI 	Loose tools	Vİ	N A		
	VII	Others			7	
		Total			vii	N A
		Total Inventories (i + ii + iii + iv + v + vi + vii)			2A	N A
B		ancial Assets				
- 1	100.0	aatmanta				
	IIIV	estments				
'	i	Investment in Equity instruments			1	
ı			ia	N A		
ı		Investment in Equity instruments	ia ib	N A		
ı		Investment in Equity instruments a Listed equities				
l		Investment in Equity instruments a Listed equities b Unlisted equities	ib	N A		
ı	i	Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib)	ib ic	N A		
1	i	Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares	ib ic ii	N A N A		
1	i ii iii	Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities	ib ic ii iii	N A N A N A		
1	i ii iii iv	Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds	ib ic ii iii	N A N A N A N A		
,	i ii iv v	Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms	ib ic ii iii iv v	N A N A N A N A N A		
	i ii iii iv v	Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds	ib ic ii iii iv v	N A N A N A N A N A		
	i ii iv v	Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other Investments	ib ic ii iii iv v	N A N A N A N A N A		N A
	i ii iii v v vi vii	Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other Investments	ib ic ii iii iv v	N A N A N A N A N A	Vii	
ı	i ii iii iv v vi vii	Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other Investments	ib ic ii iii iv v	N A N A N A N A N A] Vii	
II	i ii iii iv v vi vii	Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other Investments Total Total Current investments (ic + ii + iii + iv + v + vi - de receivables	ib ic ii iii iv v	N A N A N A N A N A N A	vii I	
II	i ii iii v v vi viii Tra i	Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other Investments Total Total Current investments (ic + ii + iii + iv + v + vi - ide receivables Secured, considered good	ib ic ii iii v v vi	N A N A N A N A N A N A N A	vii I	
II	i ii iii v v vi viii Tra i ii	Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other Investments Total Total Current investments (ic + ii + iii + iv + v + vi - ide receivables Secured, considered good Unsecured, considered good	ib ic ii iii v v vi + vii)	N A N A N A N A N A N A N A N A	vii I	
1	i ii iii v v vi viii Tra i ii iii	Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other Investments Total Total Current investments (ic + ii + iii + iv + v + vi - de receivables Secured, considered good Unsecured, considered good Doubtful	ib ic ii iii v v vi	N A N A N A N A N A N A N A	ı	N A
	i ii iii v v vi viii Tra i ii iii iv	Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other Investments Total Total Current investments (ic + ii + iii + iv + v + vi - de receivables Secured, considered good Unsecured, considered good Doubtful Total Trade receivables (i + ii + iii)	ib ic ii iii v v vi + vii)	N A N A N A N A N A N A N A N A	vii I	N A
	i ii iii v v vi viii Tra i ii iii iv	Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other Investments Total Total Current investments (ic + ii + iii + iv + v + vi - de receivables Secured, considered good Unsecured, considered good Doubtful	ib ic ii iii v v vi + vii)	N A N A N A N A N A N A N A N A	ı	N A

N A Cash on hand Others (specify nature) Total Cash and cash equivalents (i + ii + iii + iv) Ш N A N A IV Bank Balances other than III above IV Loans i Security Deposits N A ii Loans to related parties (see instructions) ii N A Others(specify nature) Total iii N A N A iν Total loans (i + ii + iii) Loans and advances included in V above which isfor the purpose of business or profession va N A νb not for the purpose of business or profession N A given to a shareholder, being the beneficial owner of share, or to any concern or on VC behalf/ benefit of such shareholder as per N A section 2(22)(e) of I.T. Act Other Financial Assets VΙ Total Financial Assets (I + II + III + IV + V + VI) 2B N A Current Tax Assets (Net) 2C N A Other current assets Advances other than capital advances Total N A Others(specify nature) Total Ш N A iii Total 2D N A Total Current assets (2A + 2B + 2C + 2D) 2 N A N A Total Assets (1 + 2) Ш

Part A-Manufacturing Account

Manufacturing Account for the financial year 2019-20 (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)

1	Deb	oits to Manufacturing account				
	Α	Opening Inventory				
		i Opening stock of raw-material	i	N A		
		ii Opening stock of Work in progress	ii	N A		
		iii Total (i + ii)			Aiii	N A
	В	Purchases (net of refunds and duty or tax, if any)			В	N A
	С	Direct wages			С	N A
	D	Direct expenses (Di + Dii + Diii)			D	N A
		i Carriage inward	i	N A		
		ii Power and fuel	ii	N A		
		iii Other direct expenses	iii	N A		
	E	Factory Overheads				
		i Indirect wages	i	N A		
		ii Factory rent and rates	ii	N A		

	iii Factory Insurance	iii	N A	
	iv Factory fuel and power	iv	N A	
	v Factory general expenses	V	N A	
	vi Depreciation of factory machinery	vi	N A	
	vii Total (i+ii+iii+iv+v+vi)		Evii	N A
	F Total of Debits to Manufacturing Account	(Aiii+B+C+D+Evii)	1F	N A
2	Closing Stock			
	i Raw material	2i	N A	
	ii Work-in-progress	2ii	N A	
	Total (2i +2ii)		2	N A
3	Cost of Goods Produced – transferred to Trad	ing Account (1F - 2)	3	N A

Part A-Trading Trading Account for the financial year 2019-20 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable) Account 4 Revenue from operations Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any) 3,76,42,357 Sale of goods ii Sale of services ii NIL Other operating revenues (specify nature and iii NIL Total iii Total (i + ii + iii) Aiv 3,76,42,357 В Gross receipts from Profession NIL В Duties, taxes and cess received or receivable in respect of goods and services sold or supplied NIL Union Excise duties ii Service tax ii NIL iii VAT/Sales tax iii NIL NIL Central Goods & Service Tax (CGST) iv State Goods & Services Tax (SGST) ٧ NIL vi Integrated Goods & Services Tax (IGST) NIL Union Territory Goods & Services Tax (UTGST) νii NIL viii viii Any other duty, tax and cess NIL Total (i + ii + iii + iv + v + vi + vii + viii) Cix NIL Total Revenue from operations (Aiv + B + Cix) 4D 3,76,42,357 Closing Stock of Finished Stocks 5 36,83,723 6 Total of credits to Trading Account (4D + 5) 6 4,13,26,080 Opening Stock of Finished Goods 7 27,74,739 Purchases (net of refunds and duty or tax, if any) 8 1,11,43,610 Direct Expenses (9i + 9ii + 9iii) q NIL Carriage inward NIL ii Power and fuel NIL Other direct expenses Total NIL 10 Duties and taxes, paid or payable, in respect of goods and services purchased NIL Custom duty 10i 10ii NIL Counter veiling duty iii 10iii NIL Special additional duty İν Union excise duty 10iv NIL ٧ Service tax 10v NIL VAT/Sales tax 10vi NIL vii Central Goods & Service Tax (CGST) NIL 10vii viii State Goods & Services Tax (SGST) 10viii NIL Integrated Goods & Services Tax (IGST) ix 10ix NIL Union Territory Goods & Services Tax (UTGST) Х 10x NIL χi

10xi

NIL

Any other tax, paid or payable

	xii Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x + 10xi)	10xii	NIL
1	Cost of goods produced – Transferred from Manufacturing Account	11	NIL
1	Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)	12	2,74,07,731
12	a Turnover from Intraday Trading	12a	NIL
12	lb Income from Intraday Trading	12b	NIL

Part A-P& L

Profit and Loss Account for the financial year 2019-20 (fill items13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)

	A-F 0		books of accounts are maintained, otherwi	ise fill items	61 to 62 as applica		0 74 07 704
13			transferred from Trading Account			13	2,74,07,731
14	Othe	r incon	ne	_			
	İ	Rent		i	NIL		
	ii	Comn	nission	ii	NIL		
	iii	Divide	end income	iii	NIL		
	iv	Intere	st income	iv	NIL		
	٧	Profit	on sale of fixed assets	V	NIL		
	vi		on sale of investment being securities eable to Securities Transaction Tax (STT)	vi	NIL		
	vii	Profit	on sale of other investment	vii	NIL		
	viii		(loss) on account of foreign exchange ation u/s 43AA	viii	NIL		
	ix	u/s 28 (Fair I	Market Value of inventory as on the date of	ix	NIL		
	х	conve Agricu	rsion) ultural income	x	NIL		
	хi	Any o	ther income (specify nature and amount)				
		-	iscount received		8,883		
			otal	xic	8,883		
	xii		of other income (i + ii + iii + iv + v + vi + vii +	 -viii + ix + x		14xii	8,883
15			edits to profit and loss account (13 + 14xii)		7)	15	2,74,16,614
16		ght out				16	NIL
17	•	•	on of stores and spare parts			17	NIL
18		er and				18	3,89,506
19	Rent		idol			19	11,84,548
20			puilding			20	1,26,450
21	-		machinery			21	2,02,972
22	•		•			21	2,02,312
22	i		ion to employees	22i	41,68,983		
	ii		es and wages	_			
		Bonus		22ii	NIL		
	iii		oursement of medical expenses	22iii	NIL		
	iv		encashment	22iv	NIL		
	٧.		travel benefits	22v	NIL		
	Vİ		bution to approved superannuation fund	22vi	NIL		
	vii 		bution to recognised provident fund	22vii	NIL		
	viii		bution to recognised gratuity fund	22viii	NIL		
	ix		bution to any other fund	22ix	NIL		
	Х	which	ther benefit to employees in respect of an expenditure has been incurred	22x	NIL		
	χi		compensation to employees <i>(total of 22i to 2</i>	_		22xi	41,68,983
	xiia		ner any compensation, included in 22xi, paid n-residents	xiia	No		
	xiib	If Yes	, amount paid to non-residents	xiib	NIL		
23	Insu	rance		_			
	i	Medic	al Insurance	23i	NIL		
	ii	Life In	surance	23ii	NIL		
	iii	Keym	an's Insurance	23iii	NIL		
	iv	-	Insurance including factory, office, car,	23iv	32,379		
		goods	s, etc.		32,319	_	
	٧	Total	expenditure on insurance (23i + 23ii + 23iii +	23iv)		23v	32,379
24	Worl	kmen a	nd staff welfare expenses			24	3,33,991

					_	
25	Ente	ertainment			25	NIL
26	Hos	pitality			26	NIL
27	Conf	ference			27	2,29,290
28	Sale	s promotion including publicity (other than advertiser	ment)		28	82,761
29	Adve	ertisement			29	10,620
30	Com	nmission			_	
	i	Paid outside India, or paid in India to a non-resident	i			
		other than a company or a foreign company		NIL		
	ii	To others	ii	1,77,97,812		
	iii	Total (i + ii)			30iii	1,77,97,812
31	Roya	• •			_	
	-	Paid outside India, or paid in India to a non-resident	i			
		other than a company or a foreign company		NIL		
	ii	To others	ii	NIL		
	iii	Total (i + ii)			31iii	NIL
32	Prof	essional / Consultancy fees / Fee for technical services	es		_	
		Paid outside India, or paid in India to a non-resident	i			
		other than a company or a foreign company		NIL		
	ii	To others	ii	8,89,229		
	iii	Total (i + ii)			32iii	8,89,229
33	Hote	el, boarding and Lodging			33	1,79,495
34		reling expenses other than on foreign traveling			34	4,47,763
35		eign travelling expenses			35	NIL
36		veyance expenses			36	NIL
37					-	17,508
,		phone expenses			37	
38		st House expenses			38	NIL
39		expenses			39	NIL
40		ival celebration expenses			40	NIL
41		olarship			41	NIL
42	Gift				42	NIL
					_	
43	Dona	ation			43	55,510
43	Rate	es and taxes, paid or payable to Government or any l	ocal bo	dy (excluding taxes	43	55,510
,	Rate			dy (excluding taxes	43	55,510
,	Rate	es and taxes, paid or payable to Government or any l	ocal bo	dy (excluding taxes	43	55,510
,	Rate on ir	es and taxes, paid or payable to Government or any lacome)			43	55,510
,	Rate on ir i	es and taxes, paid or payable to Government or any l ncome) Union excise duty	44i	NIL	43	55,510
,	Rate on ir i	es and taxes, paid or payable to Government or any l ncome) Union excise duty Service tax	44i 44ii	NIL	43	55,510
,	Rate on ir i ii iii	es and taxes, paid or payable to Government or any lacome) Union excise duty Service tax VAT/ Sales tax Cess	44i 44ii 44iii	NIL NIL NIL	43	55,510
,	Rate on ir i ii iii	es and taxes, paid or payable to Government or any Income) Union excise duty Service tax VAT/ Sales tax Cess Central Goods & Service Tax (CGST)	44i 44ii 44iii 44iv	NIL NIL NIL	43	55,510
,	Rate on ir i ii iii iv v vi	es and taxes, paid or payable to Government or any Income) Union excise duty Service tax VAT/ Sales tax Cess Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST)	44i 44ii 44iii 44iv 44v 44vi	NIL NIL NIL NIL NIL	43	55,510
,	Rate on ir i ii iii iv v vi vii	es and taxes, paid or payable to Government or any Income) Union excise duty Service tax VAT/ Sales tax Cess Central Goods & Service Tax (CGST) State Goods & Services Tax (IGST) Integrated Goods & Services Tax (IGST)	44i 44ii 44ii 44iv 44v 44vi 44vi	NIL NIL NIL NIL NIL NIL	43	55,510
,	Rate on ir i ii iii iv v vi vii viii .	es and taxes, paid or payable to Government or any Income) Union excise duty Service tax VAT/ Sales tax Cess Central Goods & Service Tax (CGST) State Goods & Services Tax (IGST) Integrated Goods & Services Tax (UTGST) Union Territory Goods & Services Tax (UTGST)	44i 44ii 44iv 44v 44v 44vi 44vii 44viii	NIL NIL NIL NIL NIL NIL NIL	43	55,510
,	Rate on ir i ii iii iv v vi vii viii ix	es and taxes, paid or payable to Government or any Income) Union excise duty Service tax VAT/ Sales tax Cess Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT	44i 44ii 44iv 44v 44v 44vi 44vii 44viii 44ix	NIL NIL NIL NIL NIL NIL NIL NIL NIL 2,31,380		
,	Rate on ir i ii iii iv v vi vii viii .	es and taxes, paid or payable to Government or any Income) Union excise duty Service tax VAT/ Sales tax Cess Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44ii)	44i 44ii 44iv 44v 44v 44vi 44vii 44viii 44ix	NIL NIL NIL NIL NIL NIL NIL NIL NIL 2,31,380	43 44x	2,31,380
,	Rate on ir i ii iiv v vi vii viii ix x	es and taxes, paid or payable to Government or any Income) Union excise duty Service tax VAT/ Sales tax Cess Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44viii + 44viii + 44viii + 44ix)	44i 44ii 44iv 44v 44v 44vi 44vii 44viii 44ix	NIL NIL NIL NIL NIL NIL NIL NIL NIL 2,31,380	44x	2,31,380
44	Rate on ir i ii iiv v vi vii viii ix x	es and taxes, paid or payable to Government or any Income) Union excise duty Service tax VAT/ Sales tax Cess Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44viii + 44viii + 44viiii + 44viiii + 44viiiiiiiiii	44i 44ii 44iv 44v 44v 44vi 44vii 44viii 44ix	NIL NIL NIL NIL NIL NIL NIL NIL NIL 2,31,380		
44	Rate on ir i ii iiv v vi vii viii ix x	es and taxes, paid or payable to Government or any Income) Union excise duty Service tax VAT/ Sales tax Cess Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44viii + 44viii + 44viii + 44viii + 44ix) it fee er expenses (specify nature and amount)	44i 44ii 44iv 44v 44v 44vi 44vii 44viii 44ix	NIL NIL NIL NIL NIL NIL NIL NIL AIL NIL VIL VIL VIL VIL VIL VIL VIL VIL VIL V	44x	2,31,380
44	Rate on ir i ii iiv v vi vii viii ix x	es and taxes, paid or payable to Government or any Income) Union excise duty Service tax VAT/ Sales tax Cess Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44viii + 44viii + 44viii + 44ix) It fee er expenses (specify nature and amount) Printing & Stationary	44i 44ii 44iv 44v 44v 44vi 44vii 44viii 44ix	NIL NIL NIL NIL NIL NIL NIL 2,31,380 Aiv + 44v + 44vi +	44x	2,31,380
44	Rate on ir i ii iiv v vi vii viii ix x	es and taxes, paid or payable to Government or any Income) Union excise duty Service tax VAT/ Sales tax Cess Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44viii + 44viii + 44viii + 44ix) It fee er expenses (specify nature and amount) Printing & Stationary Postage & Courier	44i 44ii 44iv 44v 44v 44vi 44vii 44viii 44ix	NIL NIL NIL NIL NIL NIL NIL NIL 2,31,380 4iv + 44v + 44vi +	44x	2,31,380
44	Rate on ir i ii iiv v vi vii viii ix x	es and taxes, paid or payable to Government or any Income) Union excise duty Service tax VAT/ Sales tax Cess Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44viii + 44viii + 44viii + 44viii + 44ix) It fee er expenses (specify nature and amount) Printing & Stationary Postage & Courier Interest on TDS	44i 44ii 44iv 44v 44v 44vi 44vii 44viii 44ix	NIL NIL NIL NIL NIL NIL NIL NIL 2,31,380 4iv + 44v + 44vi + 2,92,050 2,27,280 222	44x	2,31,380
44	Rate on ir i ii iiv v vi vii viii ix x	es and taxes, paid or payable to Government or any Income) Union excise duty Service tax VAT/ Sales tax Cess Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44viii + 44viii + 44viii + 44viii + 44ix) it fee er expenses (specify nature and amount) Printing & Stationary Postage & Courier Interest on TDS Miscellaneous expense	44i 44ii 44iv 44v 44v 44vi 44vii 44viii 44ix	NIL NIL NIL NIL NIL NIL NIL NIL 2,31,380 4iv + 44v + 44vi + 2,92,050 2,27,280 222 60	44x	2,31,380
44	Rate on ir i ii iiv v vi vii viii ix x	es and taxes, paid or payable to Government or any Income) Union excise duty Service tax VAT/ Sales tax Cess Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44viii + 44viii + 44viii + 44ix) It fee er expenses (specify nature and amount) Printing & Stationary Postage & Courier Interest on TDS Miscellaneous expense Office Expense	44i 44ii 44iv 44v 44v 44vi 44vii 44viii 44ix	NIL NIL NIL NIL NIL NIL NIL NIL 2,31,380 4iv + 44v + 44vi + 2,92,050 2,27,280 222 60 3,02,506	44x	2,31,380
44	Rate on ir i ii iiv v vi vii viii ix x	es and taxes, paid or payable to Government or any Income) Union excise duty Service tax VAT/ Sales tax Cess Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44viii + 44viii + 44viii + 44viii + 44ix) it fee er expenses (specify nature and amount) Printing & Stationary Postage & Courier Interest on TDS Miscellaneous expense	44i 44ii 44iv 44v 44v 44vi 44vii 44viii 44ix	NIL NIL NIL NIL NIL NIL NIL NIL 2,31,380 4iv + 44v + 44vi + 2,92,050 2,27,280 222 60 3,02,506 6,570	44x	2,31,380
44	Rate on ir i ii iiv v vi vii viii ix x	es and taxes, paid or payable to Government or any Income) Union excise duty Service tax VAT/ Sales tax Cess Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44viii + 44viii + 44viii + 44ix) It fee er expenses (specify nature and amount) Printing & Stationary Postage & Courier Interest on TDS Miscellaneous expense Office Expense	44i 44ii 44iv 44v 44v 44vi 44vii 44viii 44ix	NIL NIL NIL NIL NIL NIL NIL NIL 2,31,380 4iv + 44v + 44vi + 2,92,050 2,27,280 222 60 3,02,506	44x	2,31,380
44	Rate on ir i ii iiv v vi vii viii ix x	es and taxes, paid or payable to Government or any Income) Union excise duty Service tax VAT/ Sales tax Cess Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44viii + 44viii + 44viii + 44viii + 44ix) It fee er expenses (specify nature and amount) Printing & Stationary Postage & Courier Interest on TDS Miscellaneous expense Office Expense Loading and Unloading charges	44i 44ii 44iv 44v 44v 44vi 44vii 44viii 44ix	NIL NIL NIL NIL NIL NIL NIL NIL 2,31,380 4iv + 44v + 44vi + 2,92,050 2,27,280 222 60 3,02,506 6,570	44x	2,31,380
44	Rate on ir i ii iiv v vi vii viii ix x	es and taxes, paid or payable to Government or any Income) Union excise duty Service tax VAT/ Sales tax Cess Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44viii + 44viii + 44viii + 44viii + 44ix) It fee er expenses (specify nature and amount) Printing & Stationary Postage & Courier Interest on TDS Miscellaneous expense Office Expense Loading and Unloading charges Bank Charges	44i 44ii 44iv 44v 44v 44vi 44vii 44viii 44ix	NIL NIL NIL NIL NIL NIL NIL NIL 2,31,380 4iv + 44v + 44vi + 2,92,050 2,27,280 2,27,280 222 60 3,02,506 6,570 35,490	44x	2,31,380
44	Rate on ir i ii iiv v vi vii viii ix x	es and taxes, paid or payable to Government or any Income) Union excise duty Service tax VAT/ Sales tax Cess Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44viii + 44viii + 44viii + 44ix) it fee er expenses (specify nature and amount) Printing & Stationary Postage & Courier Interest on TDS Miscellaneous expense Office Expense Loading and Unloading charges Bank Charges Packing Materials Labour Charges	44i 44ii 44iv 44v 44v 44vi 44vii 44viii 44ix	NIL NIL NIL NIL NIL NIL NIL NIL NIL 2,31,380 4iv + 44v + 44vi + 2,92,050 2,27,280 222 60 3,02,506 6,570 35,490 1,11,077	44x	2,31,380
44	Rate on ir i ii iiv v vi vii viii ix x	es and taxes, paid or payable to Government or any Income) Union excise duty Service tax VAT/ Sales tax Cess Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44viii + 44viii + 44viii + 44viii + 44ix) It fee er expenses (specify nature and amount) Printing & Stationary Postage & Courier Interest on TDS Miscellaneous expense Office Expense Loading and Unloading charges Bank Charges Packing Materials Labour Charges Clerk Expense	44i 44ii 44iv 44v 44v 44vi 44vii 44viii 44ix	NIL NIL NIL NIL NIL NIL NIL NIL NIL 2,31,380 4iv + 44v + 44vi + 2,92,050 2,27,280 222 60 3,02,506 6,570 35,490 1,11,077 4,270 33,000	44x	2,31,380
44	Rate on ir i ii iiv v vi vii viii ix x	es and taxes, paid or payable to Government or any Income) Union excise duty Service tax VAT/ Sales tax Cess Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44viii + 44viii + 44viii + 44viii + 44ix) It fee er expenses (specify nature and amount) Printing & Stationary Postage & Courier Interest on TDS Miscellaneous expense Office Expense Loading and Unloading charges Bank Charges Packing Materials Labour Charges Clerk Expense Electricity	44i 44ii 44iv 44v 44v 44vi 44vii 44viii 44ix	NIL NIL NIL NIL NIL NIL NIL NIL NIL 2,31,380 4iv + 44v + 44vi + 2,92,050 2,27,280 222 60 3,02,506 6,570 35,490 1,11,077 4,270 33,000 40,194	44x	2,31,380
44	Rate on ir i ii iiv v vi vii viii ix x	es and taxes, paid or payable to Government or any Income) Union excise duty Service tax VAT/ Sales tax Cess Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44viii + 44viii + 44viii + 44viii + 44ix) It fee Expenses (specify nature and amount) Printing & Stationary Postage & Courier Interest on TDS Miscellaneous expense Office Expense Loading and Unloading charges Bank Charges Packing Materials Labour Charges Clerk Expense Electricity Late Fee	44i 44ii 44iv 44v 44v 44vi 44vii 44viii 44ix	NIL NIL NIL NIL NIL NIL NIL NIL NIL 2,31,380 4iv + 44v + 44vi + 2,92,050 2,27,280 222 60 3,02,506 6,570 35,490 1,11,077 4,270 33,000 40,194 1,14,300	44x	2,31,380
44	Rate on ir i ii iiv v vi vii viii ix x	es and taxes, paid or payable to Government or any Income) Union excise duty Service tax VAT/ Sales tax Cess Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44viii + 44viii + 44viii + 44viii + 44ix) It fee er expenses (specify nature and amount) Printing & Stationary Postage & Courier Interest on TDS Miscellaneous expense Office Expense Loading and Unloading charges Bank Charges Packing Materials Labour Charges Clerk Expense Electricity	44i 44ii 44iv 44v 44v 44vi 44vii 44viii 44ix	NIL NIL NIL NIL NIL NIL NIL NIL NIL 2,31,380 4iv + 44v + 44vi + 2,92,050 2,27,280 222 60 3,02,506 6,570 35,490 1,11,077 4,270 33,000 40,194	44x	2,31,380

	iii	Total							46iii	11,96,052
47				of the person, if ava aimed and amount)	ilable,	for whom	Bad De	bt		
	101 a	amount of Rs. 11	iakii di Illore is ci	aimeu anu amouni)						
		Total			47i		N	IL		
	ii	Others (more t	han Rs. 1 lakh) w	here PAN/Aadhaar	No. is ı	not availa	ble (prov	ide r	name and	d complete address)
		Total			47ii			IL		
,	iii	·	nts less than Rs.	1 lakh)	47iii		N.	IL		
40	iv	Total Bad Deb							47iv	NIL
48			d doubtful debts						48	NIL
49 50		er provisions	t depreciation an	d taxes [15 – (16 to :	21 ± 21	0vi ± 22v	+ 24 to 2	о т	49 50	NIL
30			•	15 + 46iii + 47iv + 48			+ 24 tO 2	.э т	30	-1,59,635
51	Inter									
				a to a non-resident	i		N	IL		
	ii	other than a cor	mpany or a foreig	n company	ii		N.	IL		
	iii	Total (i + ii)			"		N	тп	51iii	NIL
52		reciation and an	nortisation						52	77,723
53	•		es (50 – 51iii – 52	2)					53	-2,37,358
54		ision for current	•	-/					54	NIL
55	Prov	ision for Deferre	ed Tax						55	30,861
56	Prof	it after tax (53 -	54 - 55)						56	-2,68,219
57	Bala	nce brought for	ward from previou	ıs year					57	NIL
58	Amo	ount available fo	r appropriation (5	6+ 57)					58	-2,68,219
59	App	ropriations								
	i		erves and surplu		59i			IL		
	ii 	•	dend/ Interim divid		59ii			IL		
	iii			d for earlier years	59iii		N:	IL		
	iv		towards Corporat (CSR) activities <i>(</i>		59iv					
		companies cov	vered under section				N:	IL		
		Companies Ad	•		50					
	V :	Any other app	•	50 \	59v		N.	IL	F0.:	\
60	VI	•	ii + 59iii + 59iv + :	,					59vi 60	NIL
61			alance sheet (58	- 59VI) INCOME FROM GO	OODS	CARRIAC	SES		00	-2,68,219
01		DER SECTION 4		INCOME TROM OF	0000	0/11/11/10	JLO			
	SR.		of Business	Busines	s code	9			Des	scription
	NO.									<u>'</u>
								Pr	esumptiv	ve income u/s 44AE for
					Nu	mber of n	nonths			goods carriage
		Registration	Whether	Tonnage capacity		r which g				@ Rs.1000 per ton per case tonnage exceeds
		No. of goods	owned/leased	of goods carriage		carriage \				else @ Rs.7500 per
		carriage	/ hired	(in MT)		ned/lease by asses:		m		the amount claimed to
						,				en actually earned, chever is higher
	(i)	(1)	(2)	(3)		(4)			VVIII	(5)
				()						()
			Total							NIL
	(Ple			year the number of						es)
	(ii)	Total presump table 61(i)]	tive income from	goods carriage u/s	14AE [1	total of co	olumn (5)	of	61(ii)	NIL
	NOT		s are lower than p	prescribed under S.4	4AE o	r the num	ber of go	ods	carriage	owned / leased / hired
	at a	ny time during th								d have a tax audit under
62		ion 44AB ase of Foreign C	omnany whose t	otal income comprise	مو دمام	ly of profi	te and ac	aine		
02				44B, 44BB, 44BBA d				an 15		
		wing information								

а	Gross receipts / Turnover	62a	NIL
b	Net profit	62b	NIL

Part A-Manufacturing

Manufacturing Account for the financial year 2019-20 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the Account Ind-AS companies (Indian Accounting Standards) Rules, 2015]

1	Debits to Manufacturing account	· · · · · · · · · · · · · · · · · · ·			
	A Opening Inventory				
	i Opening stock of raw-material	i	N A		
	ii Opening stock of Work in progress	ii	N A		
	iii Total (i + ii)			Aiii	N A
	B Purchases (net of refunds and duty or tax, if any	/)		В	N A
	C Direct wages			С	N A
	D Direct expenses			D	N A
	i Carriage inward	i	N A		
	ii Power and fuel	ii	N A		
	iii Other direct expenses	iii	N A		
	E Factory Overheads				
_	i Indirect wages	i	N A		
	ii Factory rent and rates	ii	N A		
	iii Factory Insurance	iii	N A		
	iv Factory fuel and power	iv	N A		
	V Factory general expenses	V	N A		
	vi Depreciation of factory machinery	vi	N A		
	vii Total (i+ii+iii+iv+v+vi)			Evii	N A
	F Total of Debits to Manufacturing Account (Aiii+B	3+C+D+Evii)		1F	N A
2	Closing Stock				
	i Raw material	2i	N A		
	ii Work-in-progress	2ii	N A		
	Total (2i +2ii)			2	N A
3	Cost of Goods Produced – transferred to Trading Ac	ccount (1F - 2)		3	N A

Part A-Trading

Trading Account for the financial year 2019-20 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to

Ac	the companies (Indian Accounting Standar			э орооп	nou in 7 unioxaro to
4	Revenue from operations				
	A Sales/ Gross receipts of business (net of returns and r	duty or tax, if any)			
	i Sale of goods	i	N A		
	ii Sale of services	ii	N A		
	iii Other operating revenues (specify nature and amount)				
	Total	iii	N A	T	
	iv Total (i + ii + iii)			Aiv	N A
	B Gross receipts from Profession			В	N A
	C Duties, taxes and cess received or receivable in respe or supplied	ct of goods	and services sold		
	i Union Excise duties	i	N A		
	ii Service tax	ii	N A		
	iii VAT/Sales tax	iii	N A		
	iv Central Goods & Service Tax (CGST)	iv	N A		
	V State Goods & Services Tax (SGST)	V	N A		
	vi Integrated Goods & Services Tax (IGST)	vi	N A		
	vii Union Territory Goods & Services Tax (UTGST)	vii	N A		
	viii Any other duty, tax and cess	viii	N A		
	ix Total (i + ii + iii + iv + v + vi + vii + viii)			Cix	N A
	D Total Revenue from operations (Aiv + B + Cix)			4D	N A
5	Closing Stock of Finished Stocks			5	N A
6	Total of credits to Trading Account (4D + 5)			6	N A

7	Opening Stock of Finished Goods			7	N A
8	Purchases (net of refunds and duty or tax	x, if any)		8	N A
9	Direct Expenses (9i + 9ii + 9iii)			9	N A
	i Carriage inward	i	N Z		
	ii Power and fuel	ii	N Z		
	iii Other direct expenses	iii	N Z		
40	Note: Row can be added as per the Expenses				
10	Duties and taxes, paid or payable, in resp	•	·		
	i Custom duty	10i	N Z	_	
	ii Counter veiling duty	10ii	N Z	_	
	iii Special additional duty	10iii	N Z		
	iv Union excise duty	10iv	N A	<u> </u>	
	v Service tax	10v	N A	1	
	vi VAT/ Sales tax	10vi	N A	Y	
	vii Central Goods & Service Tax (CGS	ST) 10vii	N Z	\	
	viii State Goods & Services Tax (SGS)	Γ) 10viii	N A	L	
	ix Integrated Goods & Services Tax (I	GST) 10ix	N A	1	
	x Union Territory Goods & Services 1	Tax (UTGST) 10x	N A	1	
	xi Any other tax, paid or payable	10xi	N Z	_	
	xii Total (10i + 10ii + 10iii + 10iv + 10v	+ 10vi + 10vii + 10viii + 10	ix + 10x + 10xi)	10xii	N A
11	Cost of goods produced – Transferred from	om Manufacturing Account		11	N A
12	Gross Profit from Business/Profession - to 10xii-11)	ransferred to Profit and Lo	ss account (6-7-8-9-	12	N A
12a	Turnover from Intraday Trading			12a	N A
12b	Income from Intraday Trading			12b	N A

Part A-P& L Ind-AS

Profit and Loss Account for the financial year 2019-20 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules 2015]

	AS		companies (Indian Accounting Standards)	Rules, 2015]	1	•		
13	Gros	s profit	transferred from Trading Account				N .	A
14	Othe	er income	e					
	İ	Rent		i	N A			
	ii	Commi	ssion	ii	N A			
	iii	Divider	nd income	iii	N A			
	iv	Interes	t income	iv	N A			
	٧	Profit o	n sale of fixed assets	٧	N A			
	vi		n sale of investment being securities able to Securities Transaction Tax (STT)	vi	N A			
	vii	Profit o	n sale of other investment	vii	N A			
	viii		oss) on account of foreign exchange tion u/s 43AA	viii	N A			
	ix	u/s 28(arket Value of inventory as on the date of	ix	N A			
	Х	Agricul	tural income	Х	N A			
	хi	Any oth	ner income (specify nature and amount)					
					NIL			
		То	tal	xi	N A			
	xii	Total o	f other income (i + ii + iii + iv + v + vi + vii + v	iii + ix + x+xi	i)	14xii	N .	Α
15	Tota	I of cred	its to profit and loss account (13 + 14xii)			15	N .	Α
16	Frei	ght outw	ard			16	N .	A
17	Cons	sumptior	n of stores and spare parts			17	N .	A
18	Pow	er and fu	uel			18	N .	Α
19	Rent	ts				19	N .	Α
20	Repa	airs to bu	uilding			20	N .	A
21	Repa	airs to m	achinery			21	N .	A
22	Com	pensatio	on to employees					

	i	Salaries and wages	22i	N A		
	ii	Bonus	22ii	N A		
	iii	Reimbursement of medical expenses	22iii	N A		
	iv	Leave encashment	22iv	N A		
	V	Leave travel benefits	22v	N A		
	vi	Contribution to approved superannuation fund	22vi	N A		
	vii	Contribution to recognised provident fund	22vii	N A		
	viii	Contribution to recognised gratuity fund	22viii	N A		
	ix	Contribution to any other fund	22ix	N A		
	Х	Any other benefit to employees in respect of				
		which an expenditure has been incurred	22x	N A		
	хi	Total compensation to employees (total of 22i to 2	22x)		22xi	N A
	xii	Whether any compensation, included in 22xi, paid to non-resident	xiia			
		If Yes, amount paid to non-residents	xiib	N A		
23	Insu	rance				
	i	Medical Insurance	23i	N A		
	ii	Life Insurance	23ii	N A		
	iii	Keyman's Insurance	23iii	N A		
	iv	Other Insurance including factory, office, car,				
		goods, etc.	23iv	N A	00	
	V	Total expenditure on insurance (23i + 23ii + 23iii +	- 23ıv)		23v	N A
24		kmen and staff welfare expenses			24	N A
25		ertainment			25	N A
26		pitality			26	N A
27	Con	ference			27	N A
28	Sale	es promotion including publicity (other than advertise	ement)		28	N A
29	Adve	ertisement			29	N A
30	Com	nmission				
		Paid outside India, or paid in India to a non-resider	ıt i	N A		
		other than a company or a foreign company		37.3		
	II :::	To others	ii	N A	20:::	37. 3
24	iii	Total (i + ii)			30iii	N A
31	Roya	•				
		Paid outside India, or paid in India to a non-resider other than a company or a foreign company	IL I	N A		
	ii	To others	ii	N A		
	iii	Total (i + ii)			31iii	N A
32		ressional / Consultancy fees / Fee for technical serv	ices			
-		Paid outside India, or paid in India to a non-resider				
		other than a company or a foreign company		N A		
	ii	To others	ii	N A		
	iii	Total (i + ii)			32iii	N A
33	Hote	el, boarding and Lodging			33	N A
34	Trav	veling expenses other than on foreign traveling			34	N A
35	Fore	eign traveling expenses			35	N A
36		veyance expenses			36	N A
37		phone expenses			37	N A
38		st House expenses			38	N A
39		expenses			39	N A
40		tival celebration expenses			40	N A
41		olarship			41	N A
42	Gift	•			42	N A
43	_	ation			43	N A
44	Rate	es and taxes, paid or payable to Government or any	local body	(excluding taxes		
	on ir	ncome) Union excise duty	44i	N A		
	ii		44ii			
		Service tax	44ii	N A		
	iii iv	VAT/ Sales tax	44iii 44iv	N A		
	İV	Cess	4410	N A		

	v Cer	ntral Goods & Service Tax (CGST)	44v	N A		
	vi Sta	te Goods & Services Tax (SGST)	44vi	N A		
	vii Inte	grated Goods & Services Tax (IGST)	44vii	N A		
	viii Uni	on Territory Goods & Services Tax (UTGST)	44viii	N A		
		other rate, tax, duty or cess incl STT and CTT	44ix	N A		
	x Tota	al rates and taxes paid or payable (44i + 44ii + 4 ii + 44viii + 44ix)			44x	N A
45	Audit fee	,			45	N A
46	Other exp	penses (specify nature and amount)				
	Tota				46iii	N A
47		s (specify PAN/Aadhaar No. of the person, if av nt of Rs. 1 lakh or more is claimed and amount)		, for whom Bad Debt	7	
	Tota		47i	N A	-	
					<u> </u>	\\
	i O	thers (more than Rs. 1 lakh) where PAN/Aadhaa	ar No.	is not available (provi	de name	and complete address)
	Tota	al	47ii	N A		
	li Oth	ers (amounts less than Rs. 1 lakh)	47iii	N A		
	iii Tota	al Bad Debt			47iv	N A
48	Provision	for bad and doubtful debts			48	N A
49	Other pro	ovisions			49	N A
50	•	ore interest, depreciation and taxes [15 – (16 to	21 + 2	22xi + 23v + 24 to 29	50	37.3
		31iii + 32iii + 33 to 43 + 44x + 45 + 46iii + 47iv +				N A
51	Interest				7	
		outside India, or paid in India to a non-resident	i	N A		
		r than a company or a foreign company others	ii	N A	-	
			"	N A	51iii	N 2
F0		al (i + ii)				N A
52		tion and amortization			52	N A
53		before taxes (50 – 51iii – 52)			53	N A
54		for current tax			54	N A
55		for Deferred Tax			55	N A
56	Profit afte	er tax (53 - 54 - 55)			56	N A
57	Balance	brought forward from previous year			57	N A
58	Amount a	available for appropriation (56 + 57)			58	N A
59	Appropria	ations				
	i Tra	nsfer to reserves and surplus	59i	N A		
	ii Pro	posed dividend/ Interim dividend	59ii	N A		
		on dividend/ Tax on dividend for earlier years	59iii	N A		
		propriation towards Corporate Social	59iv			
	Res con	sponsibility (CSR) activities (in case of npanies covered under section 135 of	0017	N A		
		mpanies Act, 2013)	59v	37. 3	-	
	-	other appropriation		N A	_	
60		al (59i + 59ii + 59iii + 59iv + 59v)	59vi	N A	60	37.3
60 61		carried to balance sheet (58 – 59vi)			60	N A
01	A Ite	ms that will not be reclassified to P&L			_	
		Changes in revaluation surplus	i 	N	A	
	ii	Re-measurements of the defined benefit plans	ii	N	A	
	iii	Equity instruments through OCI	iii	N	A	
	iv	Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL	iv	N	A	
	V	Share of Other comprehensive income in associates and joint ventures , to the extent not to be classified to P&L	V	N	A	
	vi	Others (Specify nature)	vi			
		Income to water to the second of the second				
	vii	reclassified to P&L	vii	N	A 610	
	Viii	Total			61A	N A

1		D	14	as that will be replaced to DOI				
		В		is that will be reclassified to P&L				
			İ	Exchange differences in translating the financial statements of a foreign operation	İ	N A		
			ii	Debt instruments through OCI	ii	N A		
			iii	<u> </u>	iii		\dashv	
			""	hedging instruments in a cash flow hedge	""	N A		
			iv		iv			
			• •	ventures to the extent to be classified into	-	N A		
				P&L				
			٧	Others (Specify nature)	٧			
			vi	Income tax relating to items that will be	vi			
				reclassified to P&L		N A		
			vii	Total			61B	N A
	62	Tota	al Cor	nprehensive Income (56+ 61A + 61B)			62	N A
I			1	(
Pa	rt A-	OI	Oth	er Information (mandatory, if liable for audit unde	r se	ction 44AB, for other fill,	if app	licable)
	1	Meth	od of	accounting employed in the previous year		√ mercantile		cash
	2	le the	are an	y change in method of accounting		Yes	√	No
				-				INO
				the profit or decrease in loss because of deviati			3a	NTT
		Sched		n Disclosure Standards notified under section ′	145(2) [column Tra(III) of		NIL
				וססן the profit or increase in loss because of deviati	ion	if any as per Income	3b	
				n Disclosure Standards notified under section			SD	NIL
		Sched				z) [column Trb(m) or		
	4			valuation of closing stock employed in the previou	ıs ve	ar (optional in case of p	rofess	ionals)
		а		Material (if at cost or market rates whichever is le	-			
		b		ned goods (if at cost or market rates whichever				
				- ,	10 1		VIIIC Z	
		С	is the	re any change in stock valuation method		Yes		No
		d		ase in the profit or decrease in loss because of c	levia	tion, if any, from the	4d	NIL
				od of valuation specified under section 145A				
		е		ease in the profit or increase in loss because of c	devia	ition, if any, from the	4e	NIL
	E	۸		od of valuation specified under section 145A				
	5			ot credited to the profit and loss account, being -	_		7	
		a		tems falling within the scope of section 28	5a	NIL		
		b		proforma credits, drawbacks, refund of duty of	5b			
				ms or excise or service tax, or refund of sales or value added tax, or refund of GST, where		NIL		
				credits, drawbacks or refunds are admitted as		HIL		
				by the authorities concerned				
		С		lation claims accepted during the previous year	5c	NIL		
		d		other item of income	5d	NIL		
		e	•	al receipt, if any	5e	NIL		
		f	-	· · · · · ·		L	5f	NIL
	6			of amounts not credited to profit and loss account	•	•		
	6			lebited to the profit and loss account, to the exten pecified in relevant clauses-	t ais	allowable under section	30 du	e to non-ruilliment of
		а		ium paid for insurance against risk of damage	6a			
		u		struction of stocks or store [36(1)(i)]	ou	NIL		
		b		ium paid for insurance on the health of	6b	2777		
				oyees[36(1)(ib)]		NIL		
		С		sum paid to an employee as bonus or	6c			
				nission for services rendered, where such sum		NIL		
				otherwise payable to him as profits or dividend.				
		d	[36(1	اراری) amount of interest paid in respect of borrowed	6d		-	
		u		all [36(1)(iii)]	ou	NIL		
		е		unt of discount on a zero-coupon bond	6e			
		Ū)(iiia)]	00	NIL		
		f		unt of contributions to a recognised provident	6f	2777		
			fund	[36(1)(iv)]		NIL		
		g	Amo	unt of contributions to an approved	6g	NIL		
				rannuation fund [36(1)(iv)]		HIL		
		h		unt of contribution to a pension scheme referred	6h	NIL		
		:		section 80CCD [36(1)(iva)]	e:		+	
		İ		unt of contributions to an approved gratuity fund	6i	NIL		
			[36(1	/(v /)				

I	:		c:		1	
	j	Amount of contributions to any other fund	6j	NIL		
	k	Any sum received from employees as contribution to	6k			
		any provident fund or superannuation fund or any				
		fund set up under ESI Act or any other fund for the				
		welfare of employees to the extent not credited to		NIL		
		the employees account on or before the due date				
		[36(1)(va)]				
	1	Amount of bad and doubtful debts [36(1)(vii)]	6l	NIL		
	m	Provision for bad and doubtful debts [36(1)(viia)]	6m	NIL		
				ИТП		
	n	Amount transferred to any special reserve	6n	NIL		
		[36(1)(viii)]		1122		
	0	Expenditure for the purposes of promoting family	60	3777		
		planning amongst employees [36(1)(ix)]		NIL		
	n	Amount of securities transaction paid in respect of	6р			
	р		ОΡ	NITT		
		transaction in securities if such income is not		NIL		
		included in business income [36(1)(xv)]				
	q	Marked to market loss or other expected loss as	6q			
		computed in accordance with the ICDS notified u/s		NIL		
		145(2) [36(1)(xviii)]				
	r	Any other disallowance	6r	NIL		
	r					
	S	Total amount disallowable under section 36 (total of 6a	to 6r)	6s	NIL
	t	Total number of employees employed by the company	(man	, idatory in case		
	•	company has recognized Provident Fund)	(IIIGII	datory in case		
			. 1		1	
		i deployed in India	ı	N A		
		ii deployed outside India	ii l	N A		
			iii			
		iii Total	- 111	N A		
7	Amo	ounts debited to the profit and loss account, to the extent	disal	lowable under Section 3	37	
	а	Expenditure of capital nature [37(1)]	7a	NIL		
		- , ,-		NIT		
	b	Expenditure of personal nature [37(1)]	7b	NIL		
	С	Expenditure laid out or expended wholly and	7c			
	Ū	exclusively NOT for the purpose of business or	, ,	NIL		
				1411		
		profession [37(1)]				
	d	Expenditure on advertisement in any souvenir,	7d			
		brochure, tract, pamphlet or the like, published by a		NIL		
		political party [37(2B)]				
	е	Expenditure by way of penalty or fine for violation of	7e			
	•	any law for the time being in force	. •	NIL		
			7.5			
	f	Any other penalty or fine	7f	NIL		
	g	Expenditure incurred for any purpose which is an	7g	NIL		
	_	offence or which is prohibited by law	- 1	NIT		
	h	Expenditure incurred on corporate social	7h			
			, , , ,			
		responsibility (CSR)				
	İ	Amount of any liability of a contingent nature	7i	NIL		
	j	Any other amount not allowable under section 37	7j	NIL		
		•	- 1			3777
	k	Total amount disallowable under section 37(total of 7a	to /J)		7k	NIL
8	Α	Amounts debited to the profit and loss account, to the	extent	disallowable under sec	ction	40
	а	Amount disallowable under section 40 (a)(i), on	Aa		1	
	а		na	NITT		
		account of non-compliance with the provisions of		NIL		
		Chapter XVII-B				
	b	Amount disallowable under section 40(a)(ia) on	Ab			
		account of non-compliance with the provisions of		24,000		
		Chapter XVII-B				
	С	Amount disallowable under section 40(a)(ib) on	Ac			
	C		70	NTT		
		account of non-compliance with the provisions of		NIL		
		Chapter VIII of the Finance Act,2016				
	d	Amount disallowable under section 40(a)(iii) on	Ad			
		account of non-compliance with the provisions of		NIL		
		Chapter XVII-B				
	е	Amount of tax or rate levied or assessed on the	Ae			
	C		170	222		
	,	basis of profits [40(a)(ii)]				
	f	Amount paid as wealth tax [40(a)(iia)]	Af	NIL		
	g	Amount paid by way of royalty, license fee, service	Ag			
	5	fee etc. as per section 40(a)(iib)	9	NIL		
	h	Amount of interest, salary, bonus, commission or	Ah			
	h		ΑΠ			
		remuneration paid to any partner or member		NIL		
		inadmissible under section [40(b)/ 40(ba)]				
	i	Any other disallowance	Ai	NIL		
1		•	-		1	I

	j	Total amount disallowable under section 40(total of Aa	a to Ai)		Aj 24	4,222
	В	Any amount disallowed under section 40 in any precedent	ding pre	evious year but	8B	NIL
		allowable during the previous year			40.4	
9	Amo	ounts debited to the profit and loss account, to the exten	_	wable under section	40A	
	а	Amounts paid to persons specified in section 40A(2)(b)	9a	NIL		
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3)	9b	NIL		
	С	Provision for payment of gratuity [40A(7)]	9c	NIL		
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	NIL		
	е	Any other disallowance	9e	NIL		
	f	Total amount disallowable under section 40A (Total o	f 9a to 9	9e)	9f	NIL
10	Any	amount disallowed under section 43B in any preceding	previou	ıs year but allowable	during the previous yea	r
	а	Any sum in the nature of tax, duty, cess or fee under any law	10a	NIL	,	
	b	Any sum payable by way of contribution to any	10b			
	D	provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	100	NIL		
	С	Any sum payable to an employee as bonus or commission for services rendered	10c	NIL		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial	10d	NIL		
	е	investment corporation Any sum payable as interest on any loan or borrowing from any scheduled bank or a co- operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	10e	NIL		
	f	Any sum payable towards leave encashment	10f	NIL		
	g	Any sum payable to the Indian Railways for the use	10g	NIL		
	h	of railway assets		. \	10h	NIL
11		Total amount allowable under section 43B (total of 10a				ИТП
11	-	amount debited to profit and loss account of the previou	-	but disallowable unde	r section 43B	
	а	Any sum in the nature of tax, duty, cess or fee under any law	та	NIL		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	NIL		
	С	Any sum payable to an employee as bonus or commission for services rendered	11c	NIL		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	NIL		
	da	any sum payable by the assessee as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	11da	NIL		
	е	Any sum payable as interest on any loan or borrowing from any scheduled bank or a cooperative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e	NIL		
	f	Any sum payable towards leave encashment	11f	NIL		
	g	Any sum payable to the Indian Railways for the use of railway assets	11g	NIL		
	h	Total amount disallowable under Section 43B (total of	11a to	11g)	11h	NIL
12	Amo	ount of credit outstanding in the accounts in respect of			,	
	а	Union Excise Duty	12a	NIL		

		b	Serv	ice tax	12b	NIL			
		С	VAT	/sales tax	12c	NIL			
		d	Cen	ral Goods & Service Tax (CGST)	12d	3,64,922			
		е		e Goods & Services Tax (SGST)	12e	3,59,331			
		f		grated Goods & Services Tax (IGST)	12f	92,769			
		g	•	n Territory Goods & Services Tax (UTGST)	12g	NIL			
		h		other tax	12h	NIL			
		;	•		1211	NII	12i		8,17,022
	12	۱ ۸		I amount outstanding (total of 12a to 12h)	0040 0	0ADA 00AO	13		
	13			deemed to be profits and gains under section		SABA or SSAC			NIL
	14	-		nt of profit chargeable to tax under section 41			14		NIL
	15			income or expenditure of prior period credite	d or debite	ed to the profit and	15		NIL
	16			ınt (net) ⁻ expenditure disallowed u/s 14A			16		NIL
				· ·	2A of cool	ion 02CE	10		NIL
				sessee is exercising option under subsection ase fill schedule TPSA]	ZA OI Seci	1011 92CE	17	Yes	√ No
		Lii yoc	, pice	ase iii sorieddie 11 G/I]					
P	art A			antitative details (mandatory, if liable for au	dit under s	ection 44AB)			
	(a)	In th		e of a trading concern			_		
		1	Ope	ning stock			1		
		2	Purc	hase during the previous year			2		
		3	Sale	s during the previous year			3		
		4		ing stock			4		
		5		tage/ excess, if any			5		
				111ger encose, uy					
	(b)	In th	00 000	e of a manufacturing concern					
	(D)	6		-					
		0		materials					
			a	Opening stock			6a		
			b	Purchases during the previous year			6b		
			С	Consumption during the previous year			6c		
			d	Sales during the previous year			6d		
			е	Closing stock			6e		
			f	Yield finished products			6f		
			g	Percentage of yield			6g		
			h	Shortage/ excess, if any			6h		
				enonage, execut, ii any					
		7	Einic	hed products/ By-products					
		'					7 - [
			a	Opening stock			7a		
			b	Purchase during the previous year			7b		
			С	Quantity manufactured during the previous y	year		7c		
			d	Sales during the previous year			7d		
			е	Closing stock			7e		
			f	Shortage/ excess, if any			7f		
Pa	ırt A -	- Oi]					1
				Receipt and payment account of compan	ny under l	quidation			
	1	Ope	•	palance					
		I 		n in hand	1i	N A			
		ii	Bank		1ii	N A			
		iii		l opening balance	1iii	N A			
	2	Rec	eipts						
		i	Inter	est	2i	N A			
		ii	Divid	lend	2ii	N A			
		iii		of assets (pls.specify nature and amount)					
				, , , , , , , , , , , , , , , , , , ,					
			d	Total	2iiid	N A			
		iv		isation of dues/debtors	2iv	N A			
					£1 V	ии			
		V	Oine	rs (pls.specify nature and amount)					
					^				
			C	Total of other receipts	2v	N A			

	vi Total receipts (2i + 2ii + 2iii + 2iv + 2v)	2vi	N A	
3	Total of opening balance and receipts	·	3	N A
4	Payments			
	i Repayment of secured loan	4i	N A	
	ii Repayment of unsecured loan	4ii	N A	
	iii Repayment to creditors	4iii	N A	
	iv Commission	4iv	N A	
	v Others (pls.specify)			
	c Total of other payments	4v	N A	
	vi Total payments (4i + 4ii + 4iii + 4iv + 4v)	4vi	N A	
5	Closing balance			
	i Cash in hand	5i	N A	
	ii Bank	5ii	N A	
	iii Total of closing balance (5i + 5ii)	5iii	N A	
6	Total of closing balance and payments (4vi + 5iii)		6	N A

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Schedule HP Details of Income from House Property

1 Address of property	Town/ City		State		PIN Code/ Zip Code
Owner of the Property :					
Is the property co-owned? Yes	No (If	"YES"	please enter following de	tails)	
Assessee's percentage of share in the property	erty % NIL				
Name of Co-owner(s)	PAN/Aadhaa	r No.	of Co-owner (s) Pero	entag	ge Share in Property
[Tick ☑ the applicable option] Let ou	t		Deemed let out		Self-occupied
			PAN/Aadhaar No.	of	PAN/TAN/Aadhaar No.
Name(s) of Tenant (if let out	i)		Tenant(s) (Please see Note		of Tenant(s) (if TDS credit is claimed)
			(Flease see Note)	(II 1D3 Credit is Claimed)
a Gross rent received or receivable or leta	ble value			а	NIL
b The amount of rent which cannot be rea	lized	b	NIL		
c Tax paid to local authorities		c –	NIL		
d Total (b + c)		d –	NIL		
e Annual value (1a –1 d) (nil, if self -occup	nied etc. as per se	ction 2		е	NIL
f Annual value of the property owned (ow				f	NIL
g 30% of f		g	NIL		
h Interest payable on borrowed capital		h	NIL		
i Total (g + h)				i	NIL
j Arrears/Unrealised rent received during	the year less 30%	ò		J	NIL
k Income from house property (f - i + j)				k	NIL
3 Pass through income/loss if any*				3	NIL
4 Income under the head "Income from ho	use property"			4	
(if negative take the figure to 2i of sched				•	NIL
Furnishing of PAN/Aadhaar No. of ten	ant is mandatory,	if tax	is deducted under		
NOTE section 194-IB. Furnishing of TAN of tenant is mandat	tory if tay is dedu	cted u	nder section 194-l		
T armorming or 17 in the formation mandate	ory, ir tax io dodd	otou u	1001 00011011 1011		
edule BP Computation of income from bu	siness or profes	sion			
A From business or profession other than spe					
1 Profit before tax as per profit and loss a		31(ii) a	nd 62(b) of Part A-	1	-2,37,358
P&L) / (item 53 of Part A-P&L – Ind AS 2a Net profit or loss from speculative busin		2a			, ,
1 (enter –ve sign in case of loss)	icss included in	Za	NIL		
2b Net profit or loss from Specified Busine		2b	NIL		
included in 1 (enter –ve sign in case of 3 Income/ receipts credited to profit and I	loss)		1111		
3 Income/ receipts credited to profit and t					
	oss account				
considered under other heads of incom	oss account				
considered under other heads of incom u/s 115BBF/chargeable u/s 115BBG	oss account	3a	NIL		
considered under other heads of incom u/s 115BBF/chargeable u/s 115BBG a I	oss account e/Chargeable	3a 3b	NIL NIL		
considered under other heads of incom u/s 115BBF/chargeable u/s 115BBG a I b (oss account le/Chargeable House property				
considered under other heads of incom u/s 115BBF/chargeable u/s 115BBG a l b (oss account le/Chargeable House property Capital gains	3b	NIL		
considered under other heads of incom u/s 115BBF/chargeable u/s 115BBG a l b c c d d u	oss account ne/Chargeable House property Capital gains Other sources u/s 115BBF u/s 115BBG	3b 3c	NIL NIL		
considered under other heads of incom u/s 115BBF/chargeable u/s 115BBG a l b c c d d c e u 4a Profit or loss included in 1, which is refe	oss account ne/Chargeable House property Capital gains Other sources n/s 115BBF n/s 115BBG erred to in	3b 3c 3d	NIL NIL		
considered under other heads of incom u/s 115BBF/chargeable u/s 115BBG a l b c c d d u e u 4a Profit or loss included in 1, which is refe Section 44AE/44BB/44BB/44BBA /44BB	oss account ne/Chargeable House property Capital gains Other sources n/s 115BBF n/s 115BBG erred to in B/44D/44DA	3b 3c 3d	NIL NIL		
considered under other heads of incom u/s 115BBF/chargeable u/s 115BBG a l b c c d d u e u 4a Profit or loss included in 1, which is refe Section 44AE/44B/44BB/44BBA /44BB Chapter-XII-G/ First Schedule of Incom	oss account ne/Chargeable House property Capital gains Other sources n/s 115BBF n/s 115BBG erred to in B/44D/44DA	3b 3c 3d 3e	NIL NIL NIL		
considered under other heads of incom u/s 115BBF/chargeable u/s 115BBG a l b c c d d u e u 4a Profit or loss included in 1, which is refe Section 44AE/44BB/44BB/44BBA /44BB	oss account ne/Chargeable House property Capital gains Other sources n/s 115BBF n/s 115BBG erred to in B/44D/44DA	3b 3c 3d 3e	NIL NIL NIL		
considered under other heads of incom u/s 115BBF/chargeable u/s 115BBG a l b c c d d u e u 4a Profit or loss included in 1, which is refe Section 44AE/44B/44BB/44BBA /44BB Chapter-XII-G/ First Schedule of Incom than 115B)	oss account ne/Chargeable House property Capital gains Other sources n/s 115BBF n/s 115BBG erred to in B/44D/44DA	3b 3c 3d 3e 4a	NIL NIL NIL		
considered under other heads of incomu/s 115BBF/chargeable u/s 115BBG a H b C c G d u e u 4a Profit or loss included in 1, which is reference Section 44AE/44B/44BB/44BBA /44BB Chapter-XII-G/ First Schedule of Incomthan 115B) i. 44AE	oss account ne/Chargeable House property Capital gains Other sources n/s 115BBF n/s 115BBG erred to in B/44D/44DA	3b 3c 3d 3e 4a	NIL NIL NIL		

44000				
v. 44BBB	NIL			
vi. 44D	NIL			
vii. 44DA	NIL			
viii. Chapter-XII-G	NIL			
ix. First Schedule of Income Tax Act (other than 115B)	NIL			
 Profit and gains from life insurance business referred to in section 115B 	o 4b	NIL		
c Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8	4c	NIL		
i. Composite income – Rule 7	NIL			
ii. Growing & Manufacturing Rubber – Rule 7A	NIL			
iii. Growing & Manufacturing Coffee – Rule 7B(1)	NIL			
iv. Growing & Manufacturing Coffee – Rule 7B(1A)	NIL			
v. Growing & Manufacturing Tea –Rule 8	NIL			
Income credited to Profit and Loss account (included in	1) whicl	h is exempt		
a Share of income from firm(s)	[′] 5a	NIL		
b Share of income from AOP/ BOI	5b	NIL		
		ИТП		
 Any other exempt income(specify nature and amo 	unt)			
Total	5c	NIL		
d Total exempt income (5a+5b+5c)	5d	NIL		
Balance (1-2a -2b-3a-3b-3c -3d-3e-4a-4b-5d)	L		6 -2	2,37,
Expenses debited to profit and loss account considered income/related to income chargeable u/s 115BBF or u/ a House property				
b Capital gains	7b	NIL		
C Other sources	7c	NIL		
d u/s 115BBF	7d	NIL		
e u/s 115BBG	7e	NIL		
Expenses debited to profit and loss account which relate to exempt income	8a	55,510		
Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of Part A-OI)	8b	NIL		
Total (7a+7b+7c+7d+7e+8)	9	55,510		
Adjusted profit or loss (6+9)			10 -1	1,81,
Depreciation and amortization debited to profit and loss	accoun	ıt	11	77,
2 Depreciation allowable under Income-tax Act				
i Depreciation allowable under section 32(1)(ii) and 32(1)(iia)(item 6 of Schedule-DEP)	12i	2,19,420		
ii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix- IA o	12ii f	NIL		
IT Rules)			12:::	2 10
iii Total (12i + 12ii) 3 Profit or loss after adjustment for depreciation (10 +11)	12:::\			2,19,4 3,23,
Amounts debited to the profit and loss account, to the	- 12III) 14 [NIL	13	3,23,
extent disallowable under section 36 (6s of Part A-OI) Amounts debited to the profit and loss account, to the	15	NIL		
extent disallowable under section 37 (7k of Part A-OI) Amounts debited to the profit and loss account, to the	16	24,222		
extent disallowable under section 40 (8Aj of Part A-OI) Amounts debited to the profit and loss account, to the	17	NIL		
extent disallowable under section 40A (9f of Part A-OI)	-			
	40			
Any amount debited to profit and loss account of the previous year but disallowable under section 43B	18	NIL		
Any amount debited to profit and loss account of the	19	NIL		

21	Deemed income under section	5ARR	21	NIL		
	32AC/32AD/33AB/33ABA/35ABA /35ABB 35AC/40A(3A)/33AC /72A/80HHD/80-IA			NIL		
22	Deemed income under section 43Ca	A	22	NIL		
23	Any other item of addition under secto 44DA	ction 28	23	NIL		
24	Any other income not included in pro- account/any other expense not allow income from salary, commission, bo from firms in which company is a pa	vable (including onus and interest	24	NIL		
	(a) Salary	NIL				
	(b) Bonus	NIL				
	(c) Commission	NIL				
	(d) Interest	NIL				
	(e) Others	NIL				
	Increase in profit or decrease in loss ICDS adjustments and deviation in of stock (Column 3a + 4d of Part A-	method of valuation OI)	25	NIL	00	24.000
	Total (14 + 15 + 16 + 17 + 18 + 19 +				26	24,222
	Deduction allowable under section 3	` ,` ,	27	NIL		
	Deduction allowable under section 3		28	NIL		
	Amount allowable as deduction und		29			
30	Amount of deduction under section 35CCD in excess of the amount del loss account (item x(4) of Schedule deductible under section 35 or 35C0 lower than amount debited to P&L a	oited to profit and ESR) (if amount CC or 35CCD is	30	NIL		
31	item 24) Any amount disallowed under sectic preceding previous year but allowab previous year (8B of part A –OI)		31	NIL		
32	Any amount disallowed under section preceding previous year but allowable previous year (10h of part A –OI)		32	NIL		
33	Any other amount allowable as dedu	uction	33	NIL		
	Decrease in profit or increase in loss ICDS adjustments and deviation in of stock (Column 3b + 4e of Part A-	s on account of method of valuation	34	NIL		
35	Total (27+28 +29 +30 +31 +32 +33	+34)			35	NIL
	Income $(13 + 26 - 35)$				36	-2,99,323
37	Profits and gains of business or prof			r -		
	i Section 44AE (61(ii) of schedul	e P&L)	37i	NIL		
	ii Section 44B		37ii	NIL		
	iii Section 44BB		37iii	NIL		
	iv Section 44BBA		37iv	NIL		
	v Section 44BBB		37v	NIL		
	vi Section 44D		37vi	NIL		
	vii Section 44DA		37vii	NIL		
	viii Chapter-XII-G (tonnage)		37viii	NIL		
	IX First Schedule of Income-tax A	ct (other than 115B)	37ix	NIL		
	x Total (37i to 37ix)				37x 38	NIL
	 38 Net profit or loss from business or profession other than speculative and specified business (36 + 37x) 39 Net Profit or loss from business or profession other than speculative business and 					-2,99,323
39	specified business after applying rul not applicable, enter same figure as + 39b + 39c + 39d + 39e + 39f)	e 7A, 7B or 8, if appl	icable	(If rule 7A, 7B or 8 is	A39	-2,99,323
	a Income chargeable under Rule	7	39a	NIL		
	b Deemed income chargeable un	der Rule 7A	39b	NIL		
	c Deemed income chargeable un	der Rule 7B(1)	39c	NIL		
	d Deemed income chargeable un	der Rule 7B(1A)	39d	NIL		
		•				'

1	-	e Deemed income chargeable under	Rule 8 396		NIL		
		f Income other than Rule 7, 7A, 7B &		: -	-2,99,323	_	
	-	Balance of income deemed to be from a 7B(1A) and Rule 8 for the purpose of ac (39a+39b+39c+39d+39e)]	agriculture, after appl	ying R	tule 7, 7A, 7B(1),	40	NIL
В	Com	putation of income from speculative bus	siness				
	41	Net profit or loss from speculative busin	ess as per profit or lo	ss ac	count	41	NIL
	42 /	Additions in accordance with section 28	to 44DA			42	NIL
	43 I	Deductions in accordance with section 2	28 to 44DA			43	NIL
		ncome from speculative business (41 + schedule CFL)	· 42 - 43) (if loss, tak	e the f	igure to 6xv of	B44	NIL
C	Com	putation of income from specified busin	ess under section 35	AD			
	45 I	Net profit or loss from specified busines	s as per profit or loss	acco	unt	45	NIL
1		Additions in accordance with section 28				46	NIL
		Deductions in accordance with section 2 section, - (i) 35AD, (ii) 32 or 35 on which				47	NIL
	48 I	Profit or loss from specified business (4	5+46-47)			48	NIL
1		Deductions in accordance with section 3	• ,			49	NIL
		ncome from Specified Business (48 – 4 CFL)	9) (if loss, take the fi	gure to	o 7xv of schedule	C50	NIL
	51 I	Relevant clause of sub-section (5) of se ousiness (to be selected from drop down	ction 35AD which co n menu)	vers th	ne specified	C51	
		me chargeable under the head 'Profits a I+B44+C50)	and gains from busin	ess or	profession'	D	-2,99,323
E (Com	putation of Income from life insurance b	ousiness referred to i	n sect	ion 115B	•	
	(i) I	Net profit or loss from life insurance bus	iness referred to in s	ection	115B	E(i)	NIL
	(ii) ,	Additions in accordance with section 30	to 43B			E(ii)	NIL
	(iii) [Deductions in accordance with section 3	30 to 43B			E(iii)	NIL
	(iv) I	ncome from life insurance business und	der section 115B (i)+	(ii)-(iv))	E(iv)	NIL
F	Intra	head set off of business loss of current	•				
	SI. No.	Type of Business income	Income of current y (Fill this column or figure is zero or pos (1)	ly if	Business loss se (2)	et off	Business income remaining after set off (3) = (1) – (2)
		Loss to be set off (Fill this row only if figure is negative)			2,99	323	
	ii	Income from speculative business		NIL		NIL	NIL
		Income from specified business		NIL		NIL	NIL
		Income from life insurance business u/s 115B		NIL		NIL	NIL
	٧	Total loss set off (ii + iii + iv)				NIL	
	vi	Loss remaining after set off (i – v)			2,99	,323	

Schedule DPM	·	Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)												
1 Block	of assets		Plant and mac	machinery										
2 Pote (M/ N	15	30	40	45									
Rate (⁷⁰)	(i)	(ii)	(iii)	(iv)									
3 Written year	down value on the first day of previous	NIL	NIL	36,718										
	as adjusted on account of opting for under section 115BAA	NIL	NIL	NIL										
	d Written down value on the first day of syear (3) + (3a)	NIL	NIL	36,718	N:									
4 Addition previous	is for a period of 180 days or more in the s year	NIL	NIL	55,549	N.									
	eration or other realization during the s year out of 3 or 4	NIL	NIL	NIL	N:									
	on which depreciation at full rate to be (3b+ 4 -5) (enter 0, if result is negative)	NIL	NIL	92,267	N.									
7 Addition previous	is for a period of less than 180 days in the	NIL	9,41,983	NIL	N.									

8 Consideration or other realizations during the year out of 7	NIL	NIL	NIL	NIL
9 Amount on which depreciation at half rate to be allowed (7 – 8) (enter 0, if result is negative)	NIL	9,41,983	NIL	NIL
10 Depreciation on 6 at full rate	NIL	NIL	36,907	NIL
11 Depreciation on 9 at half rate	NIL	1,41,297	NIL	NIL
12 Additional depreciation, if any, on 4	NIL	NIL	NIL	NIL
13 Additional depreciation, if any, on 7	NIL	NIL	NIL	NIL
14 Additional depreciation relating to immediately preceding year on asset put to use for less than 180 days		NIL	NIL	NIL
15 Total depreciation (10+11+12+13+14)	NIL	1,41,297	36,907	NIL
16 Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)	NIL	NIL	NIL	NIL
17 Net aggregate depreciation (15-16)	NIL	1,41,297	36,907	NIL
18 Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	NIL	NIL	NIL	NIL
19 Expenditure incurred in connection with transfer of asset/ assets	NIL	NIL	NIL	NIL
20 Capital gains/ loss under section 50 (5 + 8 -3 -4 -7 -19) (enter negative only, if block ceases to exist)	NIL	NIL	NIL	NIL
21 Written down value on the last day of previous year* (6+ 9 -15) (enter 0, if result is negative)	NIL	8,00,686	55,360	NIL

1	Block of	deduction) assets	Land	Building(not includin	ng land)	Furniture and fittings	Intangible assets	Ship
2	Rate (%)		Nil	5	10	40	10	25	20
	` ,		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii
3		wn value on the first vious year	NIL	NIL	NIL	NIL	1,32,601	78,574	
4	Additions	for a period of 180 more in the previous		NIL	NIL	NIL	35,000	10,000	
5	Considera	ition or other during the previous f 3 or 4		NIL	NIL	NIL	NIL	NIL	
6	at full rate	n which depreciation to be allowed (3 + 4 - 0, if result is negative)		NIL	NIL	NIL	1,67,601	88,574	
7	Additions	for a period of less days in the previous		NIL	NIL	NIL	NIL	18,500	
8		ition or other is during the year out		NIL	NIL	NIL	NIL	NIL	
9	at half rate	n which depreciation e to be allowed (7-8) f result is negative)		NIL	NIL	NIL	NIL	18,500	
10	Depreciati	on on 6 at full rate		NIL	NIL	NIL	16,760	22,143	
11	Depreciati	on on 9 at half rate		NIL	NIL	NIL	NIL	2,313	
12	Total depr	eciation (10+11)		NIL	NIL	NIL	16,760	24,456	
	section 38 of column	,		NIL	NIL	NIL	NIL	NIL	
	13)	gate depreciation (12-		NIL	NIL	NIL	16,760	24,456	
15	depreciation depre	nate aggregate on allowable in the uccession, ation, demerger etc. umn 14)		NIL	NIL	NIL	NIL	NIL	
16		re incurred in n with transfer of ets		NIL	NIL	NIL	NIL	NIL	

17 Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -16) NIL NIL NIL NIL NIL NIL (enter negative only if block ceases to exist) 18 Written down value on the last day of previous year* (6+ 9 -12) NIL NIL NIL NIL 1,50,841 82,618 NIL (enter 0 if result is negative)

Summary of depreciation on assets Schedule DEP (Other than on assets on which full capital expenditure is allowable as deduction under any other section) Plant and machinery Block entitled for depreciation @ 15 per cent 1a NIL (Schedule DPM - 17i or 18i as applicable) Block entitled for depreciation @ 30 per cent 1b 1,41,297 (Schedule DPM - 17ii or 18ii as applicable) Block entitled for depreciation @ 40 per cent 1c 36,907 (Schedule DPM – 17iii or 18iii as applicable) Block entitled for depreciation @ 45 per cent 1d NIL (Schedule DPM – 17iv or 18iv as applicable) Total depreciation on plant and machinery (1a + 1b + 1c + 1d) 1,78,204 Building (not including land) Block entitled for depreciation @ 5 per cent 2a NIL (Schedule DOA- 14ii or 15ii as applicable) Block entitled for depreciation @ 10 per cent 2b NIL (Schedule DOA- 14iii or 15iii as applicable) Block entitled for depreciation @ 40 per cent 2c NIL (Schedule DOA- 14iv or 15iv as applicable) 2d Total depreciation on building (2a+2b+2c) NIL Furniture and fittings (Schedule DOA- 14v or 15v as applicable) 3 16,760 4 Intangible assets (Schedule DOA- 14vi or 15vi as applicable) 24,456 Ships (Schedule DOA- 14vii or 15vii as applicable) 5 NIL 6 Total depreciation (1e+2d+3+4+5) 2,19,420

Schedule DCG Deemed Capital Gains on sale of depreciable assets Plant and machinery Block entitled for depreciation @ 15 per cent 1a NIL (Schedule DPM - 20i) Block entitled for depreciation @ 30 per cent 1b NIL (Schedule DPM - 20ii) Block entitled for depreciation @ 40 per cent 1c NIL (Schedule DPM - 20iii) Block entitled for depreciation @ 45 per cent 1d NIL (Schedule DPM - 20iv) NIL Total (1a + 1b + 1c + 1d)1e Building (not including land) Block entitled for depreciation @ 5 per cent 2a NIL (Schedule DOA- 17ii) Block entitled for depreciation @ 10 per cent 2b NIL (Schedule DOA- 17iii) Block entitled for depreciation @ 40 per cent 2c NIL (Schedule DOA- 17iv) 2d NIL Total (2a + 2b + 2c)3 Furniture and fittings (Schedule DOA- 17v) 3 NIL Intangible assets (Schedule DOA- 17vi) 4 NIL 5 Ships (Schedule DOA- 17vii) NIL

Sched	ule ESR	Expenditure	Expenditure on scientific Research etc. (Deduction under section 35 or 35CCC or 35CCD)										
SI. Expenditure o referred to i			Amount, if any, debited to profit and loss account	Amount of deduction allowable	Amount of deduction in excess of the amount debited to profit and loss account								
	(1)		(2)	(3)	(4)=(3) – (2)								
i	35 (1)(i)	NIL	NIL	NIL								
ii	35(1)	(ii)	NIL	NIL	NIL								
iii	35(1)(iia)	NIL	NIL	NIL								

Total (1e+2d+3+4+5)

6

NIL

iv	35(1)(iii)	NIL	NIL	NIL						
V	35(1)(iv)	NIL	NIL	NIL						
vi	35(2AA)	NIL	NIL	NIL						
vii	35(2AB)	NIL	NIL	NIL						
viii	35CCC	NIL	NIL	NIL						
ix	35CCD	NIL	NIL	NIL						
х	total	NIL	NIL	NIL						
NOTE	NOTE In case any deduction is claimed under sections 35(1)(ii) or 35(1)(iii) or 35(1)(iii) or 35(2AA), please provide the details as per Schedule RA.									

Sch

200	dule CG											
iec				apital Gains	Pub itama 1	0 E ara not	annliaahla	for	racidanta)			
				Gains (STCG) (S						(in case of		
ains	'			, enter your share			aratery for	ca	cii property)	(III case or		
<u>છ</u>		а	i F	ull value of consid	deration rec	eived/receiv	able	ai	İ	NIL		
pita				alue of property a			-	ai	i	NIL		
Short Term Capital Gains			50 do (a	ull value of consion OC for the purpos Oes not exceed 1 Oes and exceed (and)	e of Capital .05 times (a iii)]	Gains [in ca	ase (aii)	aii	ii	NIL		
Sho		b		tions under section	_						1	
				ost of acquisition				bi		NIL		
				ost of Improveme			aatian	bi		NIL		
			W	xpenditure wholly ith transfer		ively in conf	iection	bii		NIL		
				otal (bi + bii + biii)			biv		NIL		
		c d		e (aiii – biv) tion under sectior	54D/54C/	E4CA (Space	if.	1c		NIL		
		u		in item D below)	1 340/ 340/	34GA (Spec	.iiy	IC	4	NIL		
İ		е	Short-t	erm Capital Gain	s on Immov	able propert	y (1c - 1d))			A1e	NIL
		f	In case note)	e of transfer of im	movable pro	operty, pleas	e furnish	the	following de	tails (see		
			SI No.	Name of buyer(s)	PAN/Aadh aar No. of buyer(s)	Percentag e share	Amoun	t	Address of property	Pin code		
			In c	-IA or is quoted b ase of more than amount.				spe	ctive percen	tage share		
	2	From	slump s	ale								
		Α	Full va	lue of considerati	on			2a		NIL		
		В		orth of the under t	-			2b)	NIL		
		C		erm capital gains	•	,	,	/B 45	-\ ., .		A2c	NIL
	3			equity share or ur n STT is paid und								
		а		lue of considerati			(.)(~)()	38		NIL		
		b	Deduct	tions under section	on 48						,	
			i C	ost of acquisition	without inde	exation		bi	i	NIL		
				ost of Improveme				bi		NIL		
				xpenditure wholly ith transfer	and exclus	ively in conr	nection	bii	ii	NIL		
				otal (i + ii + iii)				biv		NIL		
		C		e (3a – biv)				30		NIL		
		d	asset b date ar loss ar (Enter	be disallowed up bought/acquired v and dividend/incon ising out of sale of positive value on	vithin 3 mon ne/bonus un of such asse <i>ly)</i>	ths prior to r its are recei t to be ignor	record ved, then red	30		NIL		
		е 		erm capital gain							A3e	NIL
	4			SIDENT, not being oe computed with								
		а	STCG	on transactions of	n which sec	curities trans	action tax	(S	TT) is paid		A4a	NIL

<u> </u>	b For N			which securities transaction tax e of securities (other than those	•		A4b	NII
0		ection 115AD		or securities (other than those	at Ao	above) by an i ii as		
	a			d include shares of a company	other			
			•	enter the following details deration received/receivable in	ia]	
			pect of unquote			NIL		
			market value one prescribed n	of unquoted shares determined nanner	ib	NIL		
		sha	res adopted as	deration in respect of unquoted per section 50CA for the Gains (higher of a or b)	ic	NIL		
		ii Full va		ration in respect of securities	aii	NIL		
		iii Total (Silai C3	aiii	NIL		
	b		under section	48				
				ithout indexation	bi	NIL		
				without indexation	bii	NIL		
		000.	•	nd exclusively in connection	biii			
			ansfer	,		NIL		
		iv Total ((i + ii + iii)		biv	NIL		
	С	Balance (5a	aiii – biv)		5c	NIL		
	d	Loss to be	disallowed u/s	94(7) or 94(8)- for example if	5d			
		date and di loss arising	vidend/income out of sale of	vithin 3 months prior to record /bonus units are received, then such security to be ignored		NIL		
	е		<i>tive value only,</i> capital dain on	securities (other than those at	∫ Δ3 ah	ove) by an FII	A5e	
	J	(5c+5d)	oapital galli oli	Cocarnico (Cinor inari incoc at	10 ab	ovo, by an in	7100	NII
6	From		ts other than a	A1 or A2 or A3 or A4 or A5 ab	ove			
	а	i In case	e assets sold in	nclude shares of a company oth	er			
				enter the following details	. 1		1	
				deration received/receivable in	ia	NIL		
		b Fair	pect of unquote market value ne prescribed r	of unquoted shares determined	ib	NIL		
		c Full sha	value of consi res adopted as	deration in respect of unquoted per section 50CA for the Gains (higher of a or b)	ic	NIL		
		ii Full va	lue of conside	ation in respect of assets other	aii	NIL		
			nquoted share	5	oiii	NTT		
	b	iii Total (under section	40	aiii	NIL		
	D				hi	MTT	1	
			•	ithout indexation	bi bii	NIL		
			•	without indexation		NIL		
			ansfer	nd exclusively in connection	biii	NIL		
		iv Total ((i + ii + iii)		biv	NIL		
	С	Balance (6a	aiii – biv)		6c	NIL		
	d	•	,	unit) loss to be disallowed u/s	6d			
				e if asset bought/acquired				
			onths prior to re			NIL		
				its are received, then loss				
		positive val		asset to be ignored (Enter				
	е			I gains on depreciable assets	6e			
	•	(6 of Sched		5 2		NIL		
	f	•	,	4D/54G/54GA	6f	NIL		
	g	STCG on a	ssets other tha	n at A1 or A2 or A3 or A4 or A5	abov	re (6c + 6d + 6e – 6f)	A6g	NII
7	Amou		o be short-term				J	
	а			nutilized capital gain on asset tr	ansfei	rred during the		
		previous ye	ears shown bel	ow was deposited in the Capita				
			date for that ye		0000	unt places fill al ma "O"		
		of schedule		t is utilized out of Capital Gains	accol	uni piease iiii si no C		
				-/ Not applicable If yes the	neo:d	do the details below		
		Yes	No	√ Not applicable. If yes, then	provi	ue the details below		

			Previou	Secti		Amount not used				for					
		SI. No.	year in which asset transfer	which dedu	n ction ed in	Year in v			Amoun utilised ou Capital Ga accoun	it of ains	new	asset or d unutilize gains acco	d in		
ı	-			deemed t			capital	gains ι	ı/s			ı	1IL		
				deemed t			capital	gains ((Xi + b)				A7		NII
8		Pass 1		Income/Lo			-		n Capital G	ain,	(Fill up so	chedule P	TI) A8	1	NIL
				rough Inco Gain, char			nature (of Sho	rt Term	A8a	ı	N	IL		
		(Capital (rough Inco Gain, char	geable	@ 30%				A8b		N:	IL		
9	,	(Capital (rough Inco Gain, char	geable	at applic	able rat	es		A8c			IL	م منام	o nor DTAA
9		Amour		m No. A1			not char		as per		geable at nether	speciai ra	tes in ind	ıla a	s per DTAA
SI. No.		nount come	of to in v	A8 above which	Coun name Code	è &	ticle of ΓΑΑ	Treat (ente		TR obt	C stained	Section of I.T. Act	Rate as		Applicable rate [lower of (6) or (9)]
(1)		(2)		(3)	(4	4)	(5)		(6)		(7)	(8)	(9)	(10)
								<u> </u>					100	_	
1						-			s per DTAA es in India a		or DTAA		A9a A9l		NII NII
1					-		-		A4b+ A5e+	-		L-A9a)	A91	_	NII
									pplicable f			7104)	7(1)	<u> </u>	1122
				<u> </u>					arately for			<i>'</i>)			
	(ownership		•		•	,						
		а		Il value of						ai -::			1IL		
				llue of pro Il value of					,	aii aiii		1	1IT		
			50 do	C for the period of the period	ourpos ceed 1	e of Capi .05 times	tal Gain:	s [in ca	ise (aii)			ľ	1IL		
		b	•	ons under	•	/-									
				st of acqu						bi 			1IL		
				st of Impr						oii 		1	1IL		
				penditure th transfer		and exci	usively	in conr	iection t	oiii		ľ	1IL		
				tal (bi + bi)				oiv			1IL		
				e (aiii – biv	,	- 540/545	-015401	E404		1c		<u> </u>	1IL		
				on under s n item D b		1 34D/346	:C/34G/	54GA	(Specify	1d		ı	1IL		
					,	s on Immo	ovable p	roperty	y (1c - 1d)				B16	e 🗌	NII
		f	In case	of transfe	r of im			, pleas	e furnish th	ne fo	ollowing d	etails (see	note)		
			S.No.	Name buyer(PAN/Aad aar No. d buyer(s	of Perc	entag hare	Amount		ddress of property	Pin cod	de		
		NOT	or is	quoted by se of more	buyeı	r in the do	cument	S.	y, if the tax					A	
2	F		slump sa												
				ue of cons						2a			NIL		
				th of the u		aking or c	division			2b			NIL		
		c d		e (2a – 2b) on u/s 54l						2c 2d			NIL NIL		
		u e		on u/s 54t rm capital	_	from olum	an cala	(3° 3°)		<u>u</u>		r	В2	e —	NII
		5	Long te	пп сарпаі	yanıs	non sun	ip sale ((20-20)	'				D21		1171

3	From	sale	of bonds or debenture (other than capital indexed bo	nds i	ssued by Government)		
	а	Full	value of consideration	За	NIL		
	b	Dec	luctions under section 48				
		i	Cost of acquisition without indexation	bi	NIL		
		ii	Cost of improvement without indexation	bii	NIL		
		iii	Expenditure wholly and exclusively in connection with transfer	biii	NIL		
		iv	Total (bi + bii +biii)	biv	NIL		
	С		CG on bonds or debenture (3a – biv)	D. V	1,11	ВЗс	NIL
4			of listed securities (other than a unit) or zero coupon	hone	de whore provice under	Бос	NIL
4			2(1) is applicable	DOIT	is where proviso under		
	а		value of consideration	4a	NIL		
	b		ductions under section 48				
	-	i	Cost of acquisition without indexation	bi	NIL		
		ii	Cost of improvement without indexation	bii	NIL		
		iii	Expenditure wholly and exclusively in connection		NIL		
		111	with transfer	DIII	NIL		
		iv	Total (bi + bii +biii)	biv	NIL		
	С		g-term Capital Gains on assets at B4 (4a – biv)			4c	NIL
5	From	sale	of equity share in a company or unit of equity orientenich STT is paid under section 112A	d fur	nd or unit of a business		
			Capital Gains on sale of capital assets at B5 (Colum	n 14	of schedule 112A)	В5	NIL
6	_		RESIDENTS- from sale of shares or debenture of Ind		· ·		
Ū			with foreign exchange adjustment under first proviso				
			share or debenture computed without indexation bene		,	B6	NIL
7	For N	ION-F	RESIDENTS- from sale of, (i) unlisted securities as pe	er se	c. 112(1)(c), (ii) units		
	referr	ed in	sec. 115AB, (iii) bonds or GDR as referred in sec. 11				
		ed to	in sec. 115AD				
	а	I	In case securities sold include shares of a company				
			other than quoted shares, enter the following details a Full value of consideration received/receivable in				
			respect of unquoted shares	ıa	NIL		
			b Fair market value of unquoted shares	ib			
			determined in the prescribed manner		NIL		
			c Full value of consideration in respect of unquoted	d ic			
			shares adopted as per section 50CA for the		NIL		
			purpose of Capital Gains (higher of a or b)	_ ::			
		II	Full value of consideration in respect of securities other than unquoted shares	aii	NIL		
		iii	Total (ic + ii)	aiii	NIL		
	b		ductions under section 48	uiii	.,		
		i	Cost of acquisition without indexation	bi	NIL		
		ii	Cost of acquisition without indexation Cost of improvement without indexation	bii	NIL		
			Expenditure wholly and exclusively in connection	DII	NIL		
		III	with transfer	biii	NIL		
		iv	Total (bi + bii +biii)	biv	NIL		
	С	Lon	g-term Capital Gains on assets at 7 above in case of	1ON	N-RESIDENT (aiii – biv)	В7с	NIL
8	For N		RESIDENTS - From sale of equity share in a compan				
			t of a business trust on which STT is paid under sect				
			Capital Gains on sale of capital assets at B8 above (Colu	mn 14 of	B8	N A
•			b)(iii) proviso)				
9		sale	of assets where B1 to B8 above are not applicable				
	а	ı	In case assets sold include shares of a company oth than quoted shares, enter the following details	ner			
			a Full value of consideration received/receivable in respect of unquoted shares	ia	NIL		
			b Fair market value of unquoted shares	ib			
			determined in the prescribed manner		NIL		
			c Full value of consideration in respect of	ic			
			unquoted shares adopted as per section 50CA		NIL		
			for the purpose of Capital Gains(higher of a or b)				
		II	Full value of consideration in respect of assets	aii	NIL		
		jii	other than unquoted shares Total (ic + ii)	aiii	NIL		
	b		ductions under section 48	aill	1411		

			i	Cost	of acquisi	tion with i	ndexation		b	i 🗌		N	IIL		
					•		n indexation	nnaat	b ion bi			N	IIL		
					ransfer	iony and e	exclusively in co	meci	ion bi	11		N	IIL		
					(bi + bii +	biii)			bi				IIL		
		C			aiii – biv)	otion EAD	/FAC/FACA (Sm.	: . :	9	_		N	IIL		
		d			under se tem D bel		54G/54GA (Spe	еспу	9	a		N	IIL		
		е				,	ssets at B9 abo	ve (9c	:-9d)				B	9e	NI
	10 a	Whe show year (In c	ther any vn belov ?	y amo w was	ount of un deposite	d in the C	ital gains pital gain on as apital Gains Ac f capital gain ac	counts	s Schem	e wit	hin due	date for th	ıat		
		DI)	Yes		No	√ N	ot applicable. If	ves. tl	hen prov	ride tl	he detail	s below			
					Section		sset acquired/c		-		ino dotaii	0 0000			
		SI. No	Previous year in which asset transfer	1	under which deductio claimed that year	n Year i	n which asset ed/constructed	Am utili of C Gai	ount sed out Capital	ne un	w asset	ot used for or remain n Capital ount (X)			
	L														
	b						ital gains, other ital gains (Xi + I		at a			<u> </u>	IIL B	10	NII
1	11					<u> </u>	iture of Long Te		apital Ga	in, (F	ill up sc	hedule PT		11	NII
		(B11 a1		Throu	ıgh İncom		the nature of Lo	ong Te	erm B	11a1		N1	ΙL		NII
		a2	Pass	Throu	igh Incom	ie/Loss in)% u/s 112A the nature of Lo)% under sectio			11a2		N I	IL		
		b	than '	112A			the nature of Lo			11b					
1	12		unt of L	TCG	included		1 to B11 but no			o tax	or charg		IL		
		spec	ial rate	s in In	idia as pe	r DTAA <i>(tc</i>	be taken to Sc								
	SI. No		ount of ome			Country name & Code	Article of DTAA	Treaty (enternot	as per y r NIL, if neable)	TRC	ined	Section of I.T. Act	Rate a		Applicable rate [lower of (6) or (9)]
	(1)	(2)		(3)		(4)	(5)	(6)		(7)		(8)	(9)		(10)
		Tot	al amou	nt of I	TCC not	sharasah	le to tax in India	2 00 0	or DTAA			R.	12a		NIL
	a b						tax at special i				r DTAA		12b		NIL
1	3 Tot	al lon	g term o	capita	l gain [B1	•	B3c +B4c + B5			•		-B11- B	313		NII
C 1					l, if loss)	I "CADITA	L GAINS" (A10	± ₽12	2)				c		NII
							Capital Gains	+ 613))				_		NII
1						-	54GA give follov	wing d	etails						
	а. [Deduc			u/s 54D										
	acc	te of quisition	on of o	onstrı	f purchas uction of r ding for in aking	new land	Date of purcha new land or building			ccou			e Amou	ınt of o	deduction claimed
	 Ь Г	Deduc	tion cla	imed	u/s 54EC										
	Dat trar	te of nsfer og ginal a	of h			d in specif	ied/notified	Date	of inves	stmer	nt An	nount of d	eductio	n clair	ned
		,													
	c. [Deduc	tion cla	imed	u/s 54G										

	Date of transfer of original asset		expenses or purchase of on of new ass	r on of nev	w asset in other thar				ore Amou	ınt of dedı	uction claimed
_	d. Deduction	claimed u/s	54GA								
	Date of transfer of original asset from urban area		expenses or purchase or on of new ass	on of no	e/construc w asset ir	Gaine Ac		in Capital cheme bef	ore Amou	ınt of dedı	uction claimed
Set-		year capital	ed (1a + 1b +1 losses with c	,	capital ga	e ins (excludi	ng amou		d in A9a 8	k B12a wh	ich is NOT
	Type of Cap	,	Gain of current year (Fill this column only if computed figure is positive)	Short term	capital lo	ss set off		Long term	capital lo	ss set off	Current year's capital gains remaining after set off (9= 1-2-3-4-5-6-7-8)
			poditivo	15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates	
			1	2	3	4	5	6	7	8	9
i	Loss to be s this row if fig computed is	ure `		NIL	NIL	NIL	NIL	NIL	NIL	NII	
ii		15%	NIL		NIL	NIL	NIL				NIL
iii	Short term capital gain	30%	NIL	NIL		NIL	NIL				NIL
iv	Capital gaili	applicable rate DTAA	NIL	NIL	NIL		NIL				NIL
V		rates	NIL	NIL	NIL	NIL					NIL
Vİ	Long term	10%	NIL	NIL	NIL	NIL	NIL		NIL	NII	NIL
vii	capital gain	20%	NIL	NIL	NIL	NIL	NIL	NIL		NII	NIL
Viii		DTAA rates	NIL	NIL	NIL	NIL	NIL	NIL	NIL		NIL
ix	Total loss se + viii)	et off (ii + iii +	iv + v + vi + vii	NIL	NIL	NIL	NIL	NIL	NIL	NII	
	Loss remain			NIL	NIL	NIL	NIL		NIL	NII	
			able (A1e* etc ible to tax or c								reduced by the
											reduced by the
			ble to tax or c		t special	rates as per	DTAA, v	vhich is inc	luded the	ein, if any	1.
 Intor	mation about	accrual/rec	eipt of capital	gain Up to 15	1/6	16/6 to 15/9	16/0	to 15/12	16/12 to	15/3	16/3 to 31/3
	Type of Cap	ital gain / D	ate	(i)		(ii)		(iii)	(iv)		(v)
1	Short-term of the rate of 1 Enter value schedule BR	5 ^½ from item 5			NIL	NI	L	NIL		NIL	NIL
2	Short-term of the rate of 3 Enter value schedule Bi	capital gains 0% from item 5			NIL	NI	L	NIL		NIL	NIL
	Short-term of applicable rater value schedule Br	capital gains ates from item 5 FLA, if any.	viii of		NIL	NI	L	NIL		NIL	NIL
4	Short-term of DTAA rates Enter value schedule Bh	from item 5			NIL	NI	L	NIL		NIL	NIL

5	Long- term capital gains taxable at the rate of 10% Enter value from item 5x of schedule BFLA, if any.	NIL	NIL	NIL	NIL	NIL
6	Long- term capital gains taxable at the rate of 20% Enter value from item 5xi of schedule BFLA, if any.	NIL	NIL	NIL	NIL	NIL
7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 5xii of schedule BFLA, if any.	NIL	NIL	NIL	NIL	NIL

Schedule 112	2 A	From sale	of equity sha	re in a comp	any or unit of	f equity orient	ed fund or ι	unit of a busine	ss trust on whic	ch STT is paid und	der section 11	2A	
Whether purchased on or before 31-Jan-2018?	ISIN Code [^]	Name of the Share/Unit^	No. of Shares/Units	Sale-price per Share/Unit^	Full value of consideration (Total Sale Value) (4*5)	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, lower of 11 & 6^	Fair Market Value per share/unit as on 31st January,2018^	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10) ^	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) -Item 5 of LTCG Schedule of ITR6
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
Total	tal					NIL	NIL	NIL		NIL	NIL	NIL	NIL

[^]Not required in case of shares purchased on or after 01-Feb-2018

Schedule 115AD(1)(b)(i proviso	ii)-	From sale of e	equity share i	in a company	or unit of eq	uity oriented	fund or unit	of a business	trust on which S	T is paid under	section 112A		
Whether purchased on or before 31-Jan-2018?	ISIN Code [^]	Name of the Share/Unit [^]	No. of Shares/Units	Sale-price per Share/Unit [^]	Full value of consideration (Total Sale Value) (4*5)	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, lower of 11 & 6^	Fair Market Value per share/unit as on 31st January,2018^	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10) ^	wholly and exclusively in	Total deductions (7 + 12)	Balance (6-13) - Item 8 of LTCG Schedule of ITR6
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
Total					NIL	NIL	NIL	NIL		NIL	NIL	NIL	NIL

[^]Not required in case of shares purchased on or after 01-Feb-2018

Schedule OS Income from other sources Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e) NIL Dividends, Gross (not exempt us 10(34) & 10(35) 1a NIL 1b Interest, Gross (bi + bii + biii + biv+ bv) NIL hi NIL From Savings Bank From Deposits (Bank/ Post Office/ Cobii ii NIL operative) Society) iii From Income-tax Refund biii NIL In the nature of Pass through iν biv NIL income/Loss Others bν NIL 1c Rental income from machinery, plants, buildings, etc., Gross NIL Income of the nature referred to in section 56(2)(x) 1d NIL which is chargeable to tax (di + dii + diii + div + dv) Aggregate value of sum of money received di NIL without consideration In case immovable property is received without dii NIL consideration, stamp duty value of property In case immovable property is received for diii inadequate consideration, stamp duty value of NIL property in excess of such consideration In case any other property is received without div NIL consideration, fair market value of property In case any other property is received for dν inadequate consideration, fair market value of NIL property in excess of such consideration Any other income (please specify nature) 1e NIL Amount Income chargeable at special rates (2a+2b+2c+2d+2e related to sl.no.1) NIL 2 Income by way of Winnings from lotteries, crossword puzzles etc. 2a NIL Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi) 2b NIL b Cash credits u/s 68 NIL i Unexplained investments u/s b NIL ii iii Unexplained money etc. u/s b NIL iii Undisclosed investments etc. b NIL u/s 69B iν Unexplained expenditure etc. b NIL u/s 69C ٧ vi Amount borrowed or repaid b NIL on hundi u/s 69D vi 2c NIL Any other income chargeable at special rate 2d Pass through income in the nature of income from other sources chargeable at special rates NIL Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA NIL 2e (total of column (2) of table below) Rate as Item No. Wheth per Applicable 1a er Treaty Article Amount Country Rate SI. to 1 d 2a **TRC** Section of rate [lower name & of of (enter as per No. 2c & 2d in obtain I.T. Act of (6) or DTAA income Code NIL, if not I.T. Act which ed (9)]chargeab included (Y/N)le) (1) (2) (3)(5)(8)(9)(10)(4) (6)(7)3 Deductions under section 57 (other than those relating to income chargeable at special rates under 2a, 2b & 2d) За NIL Expenses / Deductions

<u>42</u>

Depreciation (available only if income offered in 1c)

b

3b

Зс

NIL

NIL

4	Am	ounts not deductible u/s 58					4	NIL
5	Pro	ofits chargeable to tax u/s 59					5	NIL
6	Net	t Income from other sources chargated to DTAA portion) – 3 + 4 + 5)					6	NIL
7	Income if negat	e from other sources (other than fr tive)	om owning and m	aintaining race h	norses) (2+ 6) (enter 6 as nil,	7	NIL
8	Income	from the activity of owning race h	norses					
	a Re	ceipts			8a	NIL		
	b De	ductions under section 57 in relati	on to receipts at 8	a only	8b	NIL		
	c Am	ounts not deductible u/s 58	·	•	8c	NIL		
	d Pro	ofits chargeable to tax u/s 59			8d	NIL		
		ance (8a – 8b + 8c + 8d) (if negat	ive take the figure	to 11xv of Sche	edule		8e	NIL
9	Income	under the head "Income from oth	ner sources" (7 + 8	Be) (take 8e as n	il if negative		9	NIL
10	Inforr	nation about accrual/receipt of inc	come from Other S	Sources				
	S.No.	Other Source Income	Up to 15/6	From 16/6 to 15/9	From 16/9 15/12	to 15/3	2	From 16/3 to 31/3
			(i)	(ii)	(iii)	(iv)		(v)
	1	Dividend Income u/s 115BBDA	NIL	NIL	NI	L N	[L	NIL
	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	NIL	NIL	NI	L N	[L	NIL

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

		ino or moonio untor t	set on or current ye	u. 100000		
SI. Head/Sour No. Income	rce of	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	than speculation or specified business	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
		1	2	3	4	5=1-2-3-4
i Loss to be set off → (Fill this rov if computed is negative	w only, d figure		NIL	2,99,323	NIL	
ii House prop	perty	NIL		NIL	NIL	NIL
iii Business(e g income fr insurance business u 115B spec income and income froi specified business)	rom life u/s culation d	NIL	NIL		NIL	NIL
iv Income from insurance business up 115B		NIL	NIL		NIL	NIL
V Speculation Income	n	NIL	NIL		NIL	NIL
vi Specified business Ir u/s 35AD	ncome	NIL	NIL		NIL	NIL
vii Short-term gain taxabl 15%		NIL	NIL	NIL	NIL	NIL
viii Short-term gain taxabl 30%		NIL	NIL	NIL	NIL	NIL

_					
ix Short-term capital gain taxable at applicable rates	NIL	NIL	NIL	NIL	NIL
x Short-term capital gain taxable at special rates in India as per DTAA	NIL	NIL	NIL	NIL	NIL
xi Long term capital gain taxable @ 10%	NIL	NIL	NIL	NIL	NIL
xii Long term capital gain taxable @ 20%	NIL	NIL	NIL	NIL	NIL
xiii Long term capital gains taxable at special rates in India as per DTAA	NIL	NIL	NIL	NIL	NIL
xiv Net income from other sources chargeable at normal applicable rates	NIL	NIL	NIL		NIL
xv Profit from the activity of owning and maintaining race horses	NIL	NIL	NIL	NIL	NIL
xvi Income from other sources taxable at special rates in India as per DTAA	NIL	NIL	NIL	NIL	NIL
xvii Total loss set off		NIL	NIL	NIL	
xviii Loss remaining afte	er set-off(i - xvii)	NIL	2,99,323	NIL	

che	dule BFLA	Details of Income	after Set off of Brou	ight Forward Losse	es of earlier years	
SI. No.		Income after set off, if any, of current year's losses as per 5 of Schedule. CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section35 (4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	NIL	NIL	NIL	NIL	NI
ii	Business(excluding Income from insurance business, speculation income and income from specified business)	NIL	NIL	NIL	NIL	NI
iii	Profit and gains from life insurance business u/s 115B	NIL	NIL	NIL	NIL	NI
iv	Speculation Income	NIL	NIL	NIL	NIL	NI
٧	Specified business Income	NIL	NIL	NIL	NIL	NI
vi	Short-term capital gain taxable @ 15%	NIL	NIL	NIL	NIL	NI
vii	Short-term capital gain taxable @ 30%	NIL	NIL	NIL	NIL	NI
viii	Short-term capital gain taxable at applicable rates	NIL	NIL	NIL	NIL	NI

ix	Short-term capital gain taxable at special rates in India as per DTAA	NIL	NIL	NIL	NIL	NIL
X	Long-term capital gain taxable @ 10%	NIL	NIL	NIL	NIL	NIL
xi	Long term capital gain taxable @ 20%	NIL	NIL	NIL	NIL	NIL
xii	Long term capital gains taxable at special rates in India as per DTAA	NIL	NIL	NIL	NIL	NIL
xiii	Net income from other sources chargeable at normal applicable rates	NIL		NIL	NIL	NIL
xiv	Profit from owning and maintaining race horses	NIL	NIL	NIL	NIL	NIL
xv	Income from other sources income taxable at special rates in India as per DTAA	NIL		NIL	NIL	NIL
xvi	Total of brought forward	ard loss set off	NIL	NIL	NIL	
xvii	Current year's income 5xi +5xii+5xiii+ 5xiv +		off Total 5i + 5ii + 5ii	+ 5iv+ 5v + 5vi + 5v	ii + 5viii + 5ix + 5x +	NIL

Sc	hedule CFL	Details o	f Losses	to be carried	I forward to	future Years												
SI. No.	Assessment Year	Date of Filing (DD/ MM/ YYYY)	House Property loss	PTI House Property loss	Total House Property loss		usiness other re business ar business	than loss from nd specified	Loss from speculati ve business	Loss from specified business	Loss from Life Insuran ce busines			tal loss	Long-term Capital loss			Loss from owning and maintaini ng race
						Brought forward business loss	Amount as adjusted on account of opting for taxation section 115BAA	Brought forward Business los s available for set off during the year			s u/s 115B	Normal	PTI	Total (9c=9a+9b)	Normal	PTI	Total (10c=10a+1 0b)	horses
1	2	3	4a	4b	4c	5a	5b	5c=5a-5b	6	7	8	9a	9b	9c	10a	10b	10c	11
i	2010-11									NIL								
ii	2011-12									NIL								
iii	2012-13		NIL	NIL	NIL	NIL	NIL	NIL		NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
iv	2013-14		NIL	NIL	NIL	NIL	NIL	NIL		NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
V	2014-15		NIL	NIL	NIL	NIL	NIL	NIL		NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
vi	2015-16		NIL	NIL	NIL	NIL	NIL	NIL		NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
vii	2016-17		NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
viii	2017-18		NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
ix	2018-19		NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
х	2019-20		NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
xi	Total of earlier year losses b/f				NIL			NIL	NIL	NIL	NIL			NIL			NIL	NIL
xii	Loss distributed among the unit holder (Applicable for Investment Fund only)				NIL									NIL			NIL	NIL
xiii	Balance available of Total of earlier year b/f (xi-xii)				NIL			NIL	NIL	NIL	NIL			NIL			NIL	NIL
xiv	Adjustment of above losses in Schedule BFLA				NIL			NIL	NIL	NIL	NIL			NIL			NIL	NIL

XV	2020-21 (Current year losses to be carried forward)		NIL	2,9	99,323	NIL	NIL	NIL		NIL	NIL	NIL
xvi	Total loss Carried forward to future years		NIL	2,9	99,323	NIL	NIL	NIL		NIL	NIL	NIL
xvii	Current year loss distributed among the unit-holder (Applicable for Investment fund only)		NIL							NIL	NIL	NIL

Sched	lule UD	Unabso	rbed depreciati	on and allowa	ınce under sect	ion 35(4)		
SI. No.	Assessme nt Year		Depre	eciation		Allowar	nce under section	35(4)
(1)	(2)	Amount of brought forward unabsorbe d depreciati on (3)	Amount adjusted on account of opting for taxation u/s 115BAA (3a)	Amount of depreciatio n set-off against the current year income (4)	Balance Carried forward to the next year (5)	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)	Balance Carried forward to the next year (8)
	2020-21				2,19,420			0
	Total	NIL	NIL	NIL	2,19,420	NIL	NIL	0

hedule	ICDS Effect of Income Computation Disclosure Standards on profit	
SI.	ICDS	Amount (+) or (-)
No.		, , , ,
(i)	(ii)	(iii
I	Accounting Policies	NII
II	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	NII
Ш	Construction Contracts	NII
IV	Revenue Recognition	NII
V	Tangible Fixed Assets	NII
VI	Changes in Foreign Exchange Rates	NII
VII	Government Grants	NII
VIII	Securities (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	NII
IX	Borrowing Costs	NII
Χ	Provisions, Contingent Liabilities and Contingent Assets	NII
11a.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)	NII
11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)	NII

Schedule 10AA	Deduction under section 10AA		
Deductions in respect			
Undertaking	Assessment year in which unit begins to manufacture/produce/provide services Amount of deduction		
c Total deduction ur	nder section 10AA, please fill sl no "B" of schedule DI)	С	NIL

Sc	hedule 80G	Details of donations ent	itled for deduction ur	nder section	80G		
Α	Donations er						
	Name and address of donee		PAN of Donee	Am	ount of dona	Eligible Amount of donation	
				Donation in cash	Donation in other mode	Total Donation	
В	Total Donations er	ntitled for 50% deduction wit	hout qualifying limit	NIL	NIL	NIL	NIL
	Name	and address of donee	PAN of Donee		Amount	of donation	Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
	Total			NIL	NIL	NIL	NIL

	Dona	ations entitled for 100									Eligible Amount o
L		Name and address	of donee	PAN o	f Donee			Amo	ount of	donation	donatio
_							onation cash	Donat in oth mod	er	Total Donation	
		Total					NIL	N	IL	NIL	NI
)	Dona	ations entitled for 50%	deduction subj	ect to quali	fying lim	it					
		Name and address	of donee	PAN of Donee				Amo	ount of	donation	Eligible Amount donation
							nation cash	Donat in oth mod	er	Total Donation	
-		Total					NIL	N	IL	NIL	NI
<u> </u>	Total	। donations (A + B + C	C + D)				NIL		IL	NIL	NI
			,								
che	dule S.	80GGA Details of Relevant clause	donations for	scientific r	research	or rur	al develo	opment			
	No.	under which deduction is claimed	Name and a done		PAN Don		A	mount o	of dona	ation	Eligible Amount of donation
							Donation in cash	n in o	nation other ode	Total Donation	
		Total donation					NII	L	NIL	NIL	NI
`ah	edule	Details of dor	nations to resea	rch associa	ations etc	c. [dedu	ction und	der sect	ions 3	5(1)(ii) or 35	(1)(iia) or 35(1)(iii)
CIII		or 35(2AA)]									:-:!-!- A
	IN:	ame and address of donee	PAN	of Donee		A	Amount c	of donat	ion	El	igible Amount of donation
						Donation in cas	on in c	ation other ode	Tota Donat		
	iii T	Γotal				NI		NIL	N	IL	NI
che	dule	80-IA Deduction	s under section	n 80-IA							
		Deduction in respect	of profits of an e		eferred t	to in sec	ction 80-I	A (4)(i)			
		[Infrastructure facility	I								
		Deduction in respect [Telecommunication		undertaking	g referred	d to in s	ection 80)-IA (4)((ii)		
		[Telecommunication	<i>services</i> _j						N	A	
		D 1 (1) (1			,		00	> 1.0 (4)	,\		
		Deduction in respect [Industrial park and S		ındertaking	g reterred	a to in s	ection 80	J-IA (4)((111)		
		Deduction in respect [Power]	of profits of an ι	undertaking	g referred	d to in s	ection 80)-IA (4)((iv)		
		Deduction in respect		nd deduction	on in res	pect of	profits of	an und	lértakir	ng	
		referred to in section									
			. , , , -	(a + b + c	+ d + e)					f	NI
Sche	f	Total deductions und	er section 80-IA		+ d + e)					f	NI
Sche a	f edule	Total deductions und	er section 80-IA	on 80-IB	•		nu & Kas	shmir 8	Lada		NI

		ì	N A	
		Deduction in respect of industrial undertaking located in industrially backward districts		J
		[Section 80-IB(5)]		1
	d		N A	
	u	Deduction in the case of multiplex theatre [Section 80- IB(7A)]	N A	1
	е	Deduction in the case of convention centre [Section 80- IB (7B)]		
		· /-	N A]
	f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]		1
		1	N A	
		Deduction in the case of undertaking which begins commercial production or refining o mineral oil [Section 80-IB(9)]	of	1
		Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]]
	i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(1	11)] N A]
	j	Deduction in the case of an undertaking engaged in processing, preservation and	N A	
	-	packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	•	7
	k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]		
		Deduction in the case of an undertaking engaged in operating and maintaining a rural		
		hospital [Section 80- IB(11B)]	N A]
	m	Deduction in the case of an undertaking engaged in operating and maintaining a hospi		
		in any area, other than excluded area [Section 80-IB(11C)		7
			N A	
L	n	Total deduction under section 80-IB (Total of a to m)		n NIL
Sch	nedu	ule 80-IC or 80- IE Deductions under section 80-IC or 80-IE		
	а			
	b	Deduction in respect of undertaking located in Himachal Pradesh		
	С	Deduction in respect of undertaking located in Uttarakhand		
	d	Deduction in respect of undertaking located in North-East		
		da Assam	7	
		db Arunachal Pradesh	٦	
		dc Manipur		
		do Mariipui	7	
		dd Mizoram	_	
		de Meghalaya	_	
		df Nagaland	7	
		dg Tripura	7	
		db. Tatal da dustian fan om da stalin na la asta din Nasth a sat (Tatal of da ta da)	」 dh	2177
			an	NIL
	_	dh Total deduction for undertakings located in North-east (Total of da to dg) Total deduction under section 80-IC or 80-IE(a + b + c + db)		NTT.
	е	Total deduction under section 80-IC or 80-IE(a + b + c + dh)	е	NIL
Sch		•		NIL

	Whether, you have ma 31.07.2020 for the purp (If yes, please fill S. No	ose of claiming any					Yes	✓	No
а	80G	NIL	b	80GGB	NII				
С	80GGA	NIL	d	80GGC	NII				
	Total Deduction under	Part B (a + b + c + d)			1			NIL
2	Part C- Deduction in re	spect of certain inco	mes						
е	80IA	NIL	f	80-IAB	NII				
g	80-IAC	NIL	h	80-IB	NII				
i	80-IBA	NIL	j	80-IC/ 80-IE	NII				
k	80JJA	NIL	I	80JJAA	NII				
m	80LA(1)	NIL	n	80LA(1A)	NII				
0	80PA	NIL							
	Total deductions under	Part C (Total of e to	0)			2			NIL
3	Total deductions under	Chapter VI-A (1 + 2	()			3			NIL

			Section/Desc	ax at special ra	<u> </u>		Special		nco	me 7	ax thereor
					Tota		rate (%)		NT.	(i) IL	ii) NII
					Tota	11			1/1	TT	NII
	lule El		Exempt Incon	ne (Income not t	o be included in	Tot	al Income	or not char	geal	ble to tax)	
	Interest								1		N]
2	Dividend								2		N
3		ss Agricultural r er rule 7A, 7B o		than income to les)	be excluded	i		NIL			
	іі Ехре	enditure incurre	ed on agricultu	re		ii		NIL			
	iii Unal	osorbed agricu	Itural loss of p	revious eight ass	sessment years	iii		NIL			
		cultural income 8 (from Sl. No.		g to Rule 7, 7A,	7B(1), 7B(1A)	iv		NIL			
	v Net	Agricultural inco	ome for the ye	ar (i – ii – iii +iv)	(enter nil if loss)			3		N]
				e for the year ex			ease furnis	sh the			
	SI. no		ict along with agricultural la		nent of agricultu	ral	agricu	her the ultural land d or held or		Whether the land is irrigated	
			(a)		(b)			(c)		(d)
	1										-
4	Other ex	empt income (please specify	′)					4		NI
5		not chargeable		•							
	SI. No.	Amount of income	Nature of income	Country name & Code	Article of DTAA	-	Head of Income	Whether TRC obtained (Y/N)			
	1	NIL		-				, ,			
		Total income fi	rom DTAA not	chargeable to ta	ax				5		N
6	Pass thr	ough income n	ot chargeable	to tax (Schedule	e PTI)				6		N]
		+2+3+4+5+6)							7	1	N]

Sche	dule PTI	Pass Through	Income details from b	ousiness trust or i	nvestment fu	ind as per sect	tion 115UA	115UB
SI. No.	Invested i Section 115UA/115	business	s trust/ business trust/		Current year income	Share of Current year loss distributed by Investment fund	Net Income/ Loss 8=(6-7)	TDS on such amount, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
NOTE	Ē ,	Please refer to t	the instructions for filling	out this schedule.				

Schedule MAT Computation of Minimum Alternate Tax payable under section 115JB Whether the Profit and Loss Account is prepared in accordance with the provisions of Part II of Schedule Υ III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N') 2 If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N') 3 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 Υ been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N') Profit after tax as shown in the Profit and Loss Account (enter item 56 of Part A-P&L)/ 4 4 -2,68,219 (enter item 56 of Part A- P&L Ind AS) (as applicable) 5 Additions (if debited in profit and loss account) Income Tax paid or payable or its provision including 5a 30,861 the amount of deferred tax and the provision thereof 5b Reserve (except reserve under section 33AC) NIL 5c С Provisions for unascertained liability NIL d 5d Provisions for losses of subsidiary companies NIL е Dividend paid or proposed 5e NIL Expenditure related to exempt income under sections 5f 10, 11 or 12 [exempt income excludes NIL income exempt under section 10(38)] Expenditure related to share in income of AOP/ BOI on 5g NIL which no income-tax is payable as per section 86 Expenditure in case of foreign company referred to in 5h NIL clause (fb) of explanation 1 to section 115JB Notional loss on transfer of certain capital assets or 5i units referred to in clause (fc) of explanation 1 to NIL section 115JB Expenditure relatable to income by way of royalty in 5j NIL respect of patent chargeable to tax u/s 115BBF 5k Depreciation attributable to revaluation of assets NIL Gain on transfer of units referred to in clause (k) of 51 NIL explanation 1 to section 115JB Others (Including residual unadjusted items and 5m NIL Provisions for diminution in the value of any asset) Total additions (5a+5b+5c+5d+5e+5f+5g + 5h +5i +5j +5k +5l+5m) 30,861 5n Amount withdrawn from reserve or provisions if 6a NIL credited to Profit and Loss account Income exempt under sections 10, 11 or 12 [exempt 6b income excludes income exempt under NIL Section 10(38)] Amount withdrawn from revaluation reserve and 6c credited to profit and loss account to the extent it NIL does not exceed the amount of depreciation attributable to revaluation of asset Share in income of AOP/ BOI on which no income-tax 6d is payable as per section 86 credited to Profit and Loss NIL account Income in case of foreign company referred to in 66 NIL clause (iid) of explanation 1 to section 115JB Notional gain on transfer of certain capital assets or 6f units referred to in clause (iie) of explanation 1 to NIL section 115JB Loss on transfer of units referred to in clause (iif) of 6g NIL explanation 1 to section 115JB Income by way of royalty referred to in clause (iig) of 6h NIL explanation 1 to section 115JB Loss brought forward or unabsorbed depreciation 6i NIL whichever is less or both as may be applicable Profit of sick industrial company till net worth is 6i NIL equal to or exceeds accumulated losses Others (including residual unadjusted items and the 6k NIL amount of deferred tax credited to P&L A/c) Total deductions 61 NIL (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k) 7 7 -2,37,358 Book profit under section 115JB (4 + 5n – 6l) Whether the financial statements of the company are drawn up in compliance to the

	counting Standard	ls) Rules, 2015. lf	yes, furnish the deta						√ No
A.	Additions to book	profit under sub-se	ections (2A) to (2C)	of section 115JB					
а			hensive income in st lassified to profit & l	atement of profit & looss"	ss under	8a			NI
b	Amounts debited to shareholders		of profit & loss on di	stribution of non-casl	n assets	8b			NI
С	One fifth of the ti	ransition amount a	s referred to in secti	ion 115JB (2C) (if ap	olicable)	8c			NI
d	Others (including	g residual adjustm	ent)			8d			NI
е	Total additions (8a + 8b + 8c + 8d)				8e			N
B.	Deductions from b	ook profit under s	ub-sections (2A) to ((2C) of section 115JE	}				
f	the head "items	that will not be rec	lassified to profit & le			8f			N:
g	to shareholders	in a demerger	·	istribution of non-cas		8g			N:
h	One fifth of the to	ransition amount a	s referred to in secti	ion 115JB (2C) (if ap _l	olicable)	8h			N:
i		g residual adjustm	•			8i			N:
j		(8f + 8g + 8h + 8i	,			8j			N:
9 De	eemed total income	e under section 11	5JB (7 + 8e – 8j)			9		-2,	37,3
10 Ta	x payable under s	ection 115JB				10			N:
			year 2020-21 (1d of	•	· - /\	1			N
				20-21 <i>(2f of Part-B-T</i>		2			N
	ount of tax against erwise enter 0]	which credit is ava	ailable <i>[enter (2 – 1)</i>	if 2 is greater than 1,		3			N
Olife	or write criter of								
1 Utili	sation of MAT cred			d during the current y			maxir	num of a	
1 Utili	sation of MAT cred			d during the current y redit Brought Forwan	d]	ect to	maxir		amount
1 Utili <i>mer</i>	sation of MAT cred				d] MAT (ect to		Balan	amount
Utili mer	sation of MAT cred ntioned in 3 above Assessment Year				d] MAT (Utilised	ect to Credit	g	Balan Credit	amount ce MAT Carried
1 Utili <i>mer</i>	sation of MAT cred ntioned in 3 above Assessment		d the sum of MAT C		d] MAT (ect to Credit during	g	Balan Credit For	amount ce MAT Carried ward
Utili mer	sation of MAT cred ntioned in 3 above Assessment Year		d the sum of MAT C	redit Brought Forward Balance brought forward	d] MAT (Utilised the Curre	ect to Credit during	g	Balan Credit For	amount ce MAT Carried
Utili mer	sation of MAT cred ntioned in 3 above Assessment Year	and cannot exceed	MAT credit Set-off in earlier	redit Brought Forward	d] MAT (Utilised the Curre	Credit during ent Ye	g	Balan Credit For	amount ce MA1 Carried ward 33) –(C
Utili mer	sation of MAT cred ntioned in 3 above Assessment Year (A) 2008-09	Gross (B1)	MAT credit Set-off in earlier years (B2)	Balance brought forward (B3) = (B1)–(B2)	d] MAT (Utilised the Curre	Credit duringent Yes	g ar	Balan Credit For	amount ce MAT Carried ward B3) –(C
Utili mer	sation of MAT cred ntioned in 3 above Assessment Year (A) 2008-09 2009-10	Gross (B1) NIL	MAT credit Set-off in earlier years (B2) NIL NIL	Balance brought forward (B3) = (B1)–(B2) NIL	d] MAT (Utilised the Curre	Credit duringent Yes	g ar IL	Balan Credit For	amount ce MAT Carried ward B3) –(C
Utili mer	sation of MAT cred ntioned in 3 above Assessment Year (A) 2008-09 2009-10 2010-11	Gross (B1) NIL NIL	MAT credit Set-off in earlier years (B2) NIL NIL	Balance brought forward (B3) = (B1)–(B2) NIL NIL	d] MAT (Utilised the Curre	cect to Credit duringent Yes	g ar IL IL	Balan Credit For	amount ce MAT Carried ward B3) –(C
Utili mer	Assessment Year (A) 2008-09 2010-11 2011-12	Gross (B1) NIL NIL NIL	MAT credit Set-off in earlier years (B2) NIL NIL NIL NIL	Balance brought forward (B3) = (B1)–(B2) NIL NIL NIL	d] MAT (Utilised the Curre	Credit during ent Ye	g ar IL IL IL	Balan Credit For	amount ce MAT Carried ward B3) –(C
Utili mer	Assessment Year (A) 2008-09 2009-10 2010-11 2011-12 2012-13	Gross (B1) NIL NIL NIL NIL	MAT credit Set-off in earlier years (B2) NIL NIL NIL NIL NIL	Balance brought forward (B3) = (B1)–(B2) NIL NIL NIL NIL NIL	d] MAT (Utilised the Curre	Credit duringent Yes	g ar IL IL IL	Balan Credit For	amount ce MAT Carried ward 33) –(C
Utili mer	sation of MAT cred ationed in 3 above Assessment Year (A) 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14	Gross (B1) NIL NIL NIL NIL NIL NIL	MAT credit Set-off in earlier years (B2) NIL NIL NIL NIL NIL NIL NIL NI	Balance brought forward (B3) = (B1)–(B2) NIL NIL NIL NIL NIL NIL	d] MAT (Utilised the Curre	Credit duringent Yes	g ar IL IL IL IL	Balan Credit For	amount ce MAT Carrier ward B3) -(C
Utili mer	sation of MAT cred ntioned in 3 above Assessment Year (A) 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15	Gross (B1) NIL NIL NIL NIL NIL NIL NIL NI	MAT credit Set-off in earlier years (B2) NIL NIL NIL NIL NIL NIL NIL NI	Balance brought forward (B3) = (B1)–(B2) NIL NIL NIL NIL NIL NIL NIL	d] MAT (Utilised the Curre	Credit duringent Yes	g ar IL IL IL IL IL	Balan Credit For	amount ce MAT Carrier ward B3) –(C
Utili mer	sation of MAT cred ntioned in 3 above Assessment Year (A) 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16	Gross (B1) NIL NIL NIL NIL NIL NIL NIL NI	MAT credit Set-off in earlier years (B2) NIL NIL NIL NIL NIL NIL NIL NI	Balance brought forward (B3) = (B1)-(B2) NIL NIL NIL NIL NIL NIL NIL NIL NIL NIL	d] MAT (Utilised the Curre	Credit duringent Yes	g ar IL IL IL IL IL IL	Balan Credit For	n mount
Utili mer	sation of MAT creditioned in 3 above Assessment Year (A) 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16 2016-17	Gross (B1) NIL NIL NIL NIL NIL NIL NIL NI	MAT credit Set-off in earlier years (B2) NIL NIL NIL NIL NIL NIL NIL NI	Balance brought forward (B3) = (B1)-(B2) NIL NIL NIL NIL NIL NIL NIL NIL NIL NIL	d] MAT (Utilised the Curre	Credit duringent Yes	g ar IL IL IL IL IL IL	Balan Credit For	namount ce MAT Carried ward 33) –(C
Utili mer	sation of MAT cred ationed in 3 above Assessment Year (A) 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16 2016-17 2017-18	Gross (B1) NIL NIL NIL NIL NIL NIL NIL NI	MAT credit Set-off in earlier years (B2) NIL NIL NIL NIL NIL NIL NIL NI	Balance brought forward (B3) = (B1)-(B2) NIL NIL NIL NIL NIL NIL NIL NIL NIL NIL	d] MAT (Utilised the Curre	Credit duringent Yes	g ar IL IL IL IL IL IL IL	Balan Credit For	n mount ce MAT Carried ward B3) –(C
Utili mer	sation of MAT creditioned in 3 above Assessment Year (A) 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16 2016-17	Gross (B1) NIL NIL NIL NIL NIL NIL NIL NI	MAT credit Set-off in earlier years (B2) NIL NIL NIL NIL NIL NIL NIL NI	Balance brought forward (B3) = (B1)-(B2) NIL NIL NIL NIL NIL NIL NIL NIL NIL NIL	d] MAT (Utilised the Curre	Credit duringent Yes	g ar IL IL IL IL IL IL IL IL	Balan Credit For	amount ce MAT Carried ward B3) –(C
Utili mer	sation of MAT cred ationed in 3 above Assessment Year (A) 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16 2016-17 2017-18	Gross (B1) NIL NIL NIL NIL NIL NIL NIL NI	MAT credit Set-off in earlier years (B2) NIL NIL NIL NIL NIL NIL NIL NI	Balance brought forward (B3) = (B1)-(B2) NIL NIL NIL NIL NIL NIL NIL NIL NIL NIL	d] MAT (Utilised the Curre	Credit duringent Yes	g ar IL IL IL IL IL IL IL	Balan Credit For	amount ce MAT Carried ward

Schedule DDT Details of tax on distributed profits of domestic companies and its payment

SI. Description

1 Section Under which dividend is being declared
2 Date of declaration or distribution or payment, whichever is earliest, of dividend by domestic company

NIL

NIL

NIL

5

NIL

NIL

NIL

NIL

Amount of tax credit under section 115JAA utilised during the year [enter 4(C)xiv]

Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xiv]

Total

5

3	Rate of dividend,	declared, distributed or paid			
4	Amount of divider	nd declared, distributed or paid			
5	Amount of reducti	on as per section 115-O(1A)			
6	Tax payable on dividend declared	a Additional income-tax @15% or 30% section 115-O on (4-5)	as applicable payable	e under	
	distributed or paid	b Surcharge on 'a'			
		^c Health & Education cess on (a+b)			
		d Total tax payable (a+b+c)			
7	Interest payable u	ınder section 115P			
8	Additional income	-tax and interest payable (6d + 7)			
9	Tax and interest p	paid			
10	Net payable/refun	dable (8-9)			
SI. No.	Date(s) of Deposit of dividend distribution tax (DD/MM/YYYY)	Name of Bank & Branch	BSR Code	Serial Number of Challan	Amount deposited

SI.	Description					Details of buy- back				
No .	Date of payments of	of any consideration to the shareholder on b	uy back of share							
2	Amount of consider									
3										
4										
5		on 4								
	Tax payable on	b Surcharge on 'a'								
	distributed income									
		d Total tax payable (a+b+c)								
6	Interest payable un	der section 115QB								
7	Additional income-t	ax and interest payable (5d + 6)								
8	Tax and interest pa	id								
9	Net payable/refunda	able (7-8)								
SI. No.	Date(s) of Deposit of tax on distribution income (DD/MM/YYYY)	Name of Bank & Branch	BSR Code	Serial N		Amount deposited				

Schedule TPSA	Details of Tax on secondary adjustments as per section 92CE(2A)	
	adjustment on which option u/s 92CE(2A) is exercised & such excess money riated within the prescribed time	
2 a Additional Inc	ome tax payable @ 18% on above	NIL
b Surcharge @	12% on "a"	NIL
c Health & Educ	cation cess on (a+b)	NIL
d Total Addition	al tax payable (a+b+c)	NIL
3 Taxes paid		NIL
4 Net tax payable (20	I-3)	NIL

SI. No	Name of Bank & Branch	BSR Code	Serial Number of challan	Amount deposited

Sch	edule FSI		Details	of Income from out	side India and ta	ax relief (availa	ble only in case	of resident)	
SI. No.	Country Code	Ident	xpayer tification umber	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)
	T - 4								
	Tot	aı							
NOT	ΓE	Plea	se refer to	o the instructions for t	filling out this sch	edule.			

Scl	hedule TR	Summary of ta	ax relief clair	ned for taxes paid outside Ind	lia (available only in cas	e o	f Resid	lent)				
1	Details of ⁻	Tax relief claime	d									
	Country Code Taxpayer Identific number (a) (b)			Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief availabl (total of (e) of Schedul FSI in respect of each country)	е	Section re (spec	lief c	laime 00, 90	ed		
	(a)	((d)			(6	e)					
	Total											
	Total Tax relief total of 1(d))	available in resp	pect of countr	y where DTAA is applicable (se	ction 90/90A) (Part of	2						
	Total Tax relief	available in resp	pect of countr	y where DTAA is not applicable	(section 91) (Part of total	3						
	Whether any ta refunded/credit	has been e the details below	4	\	⁄es	√	No					
	(a) Amount	of tax refunded	(b) Asse	essment year in which tax relief a	allowed in India							
NO	OTE 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 Foreig	n Deposit	ory Accounts held (includ	ding any beneficial interest) a	at any time o	luring the relevant acc	counting period				
S	Country Name	Country	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross interest paid/credited to the account during the period
(1	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

A	2 I	Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period														
S		Country name	Country code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance During the period	Closing balance	Gross amount paid/credited to the account during the period	Nature of Income			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)			

A	13	Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period														
	SI No	Country name	Country code	Name of entity	Address of entity	ZIP code	Nature of entity	Date of acquiring the interest	Initial value of The investment	Peak value of investment during the period	Closing value	Total gross amount paid/credited with respect to the holding during the period	Total gross proceeds from sale or redemption of investment during the period			
((1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)			

4	4	Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period												
	10 SI	Country name	Country code	Name of financial institution in which insurance contract held	Address of financial institution	ZIP code	Date of contract	The cash value or surrender value of the contract	Total gross amount paid/credited with respect to the contract during the period					
	1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)					

В	Details of I	Financial I	nterest in any l	Entity held (including	g any beneficial interest)	at any time	during the relevant a	accounting peri	od			
SI	Country		Nature of	Name and Address	Nature of Interest-	Date since	Total Investment (at	Income		Income taxab	le and offered ir	n this return
No	Name and Code	Zip Code	entity	of the Entity	Direct/ Beneficial owner/ Beneficiary	held	cost) (in rupees)	accrued from such Interest	Nature of Income	Amount	Schedule where offered	Item No. of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

C	: [Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period													
S	SI	Country Name	71.0.1	Address of the	Ownership-	Date of	Total Investment (at	Income derived		Income tax	able and offered i	n this return			
N	О	and Code	Zip Code	Property	Direct/ Beneficial owner/ Beneficiary	acquisition	cost) (in rupees)	from the property	Nature of Income	Amount	Schedule where offered	Item No. of schedule			
(1	1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)			

ı) c	Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period													
	SI	Country Name			Ownership-	Date of	Total Investment	Income derived		Income taxa	ble and offered i	n this return			
	lo	and Code	Zip Code	Nature of Asset	Direct/ Beneficial owner/ Beneficiary	acquisition	(at cost) (in rupees)	from the asset	Nature of Income	Amount	Schedule where offered	Item No. of schedule			
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)			

E	Details of account above.														
5	Name of the	Address of the	Country		Name of the account		Peak Balance/ Investment	Whether income accrued is	If (7) is yes,	If (7) is yes,	Income offered return	in this			
N	Inctitution in which	Institution	Name and Code	Zip Code	holder	Account Number	during the year (in rupees)		accrued in the account	Amount	Schedule where offered	Item No. of schedule			
() (2a)	(2b)	(3a)	(3b)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)			

F	Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor											
SI	Country	Zip Code	Name and address of	Name and address of	Name and address of	Name and address	Date since	Whether	If (8) is yes,	If (8) is yes, Income offered in this return		

No	Name and Code		the trust	trustees	Settlor	of Beneficiaries	position held	income derived is taxable in your hands?	Income derived from the trust	Amount	Schedule where offered	Item No. of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

G	Details of any othe	r income deriv	ved from any source outside India which is n	ot included in,- (i) items	A to F above and, (ii) income under	the head busines	s or profession	on	
SI	O Manage and		Name and address of the person from whom			Whether taxable	If (6) is yes, Income offered in this return		
No	Country Name and Code	Zip Code	derived	Income derived	Nature of income	in your hands?	Amount	Schedule where offered	Item No. of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
NO	NOTE Please refer to instructions for filling out this schedule.								

SHAREHOLDING OF UNLISTED COMPANY (other than a company that is registered under section 8 of the SCHEDULE SH-1 Companies Act, 2013 (or section 25 of the Companies Act, 1956) or a company limited by guarantee under section 3(2) of Companies Act, 2013 or a start-up for which Schedule SH-2 is to be filled up) Details of shareholding at the end of the previous year Residential Type of Name of the PAN/ Aadhaar Date of Number of Face value Issue Price Amount status in India share shareholder allotment shares held per share per share received Nο MANNARATH **DAMODARAN** 10,00 10 10 1000 **NAIR** Resident Equity AJWPM5760G 09-Aug-2018 0 MADHUSUDANA N **PRADEEP** 10,00 10 10 PONNAKATH Resident Equity BBGPP4016H 09-Aug-2018 1000 0 BALAKRISHNAN 7,50, ABDUL ARSHAD Resident AIAPA3737C 18-Jan-2019 75000 10 10 Equity 000 Details of equity share application money pending allotment at the end of the previous year Residential Number of Date of Application Proposed Type of Face value Name of the status in PAN/ Aadhaar shares application money issue applicant India share No. applied for per share received price Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year Name of the Residential Type PAN/ Number Face Issue **Amount** Date of Date on Mode In case of shares value per shareholder Aadhaar allotme status in of Price per received which of of India share No. held share share nt cease to cessati transfer/s ale, PAN be sharehol of the der new sharehol der SCHEDULE SH-2 SHAREHOLDING OF START-UPS If you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification dated 19.02.2019, please furnish the following details of shareholding;-Details of shareholding as at the end of the previous year Type of Name of the Category of PAN/ Aadhaar Date of Number of Face Issue Paid up Share shareholder shareholder share No. allotment shares value Price per value per premium held per share share share Details of share application money pending allotment as at the end of the previous year Name of the Type of PAN/ Aadhaar Date of Number of Face value Category of Proposed Share Share applicant applicant share Nο application shares per share issue price applicatio application applied for per share n money premium Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year

r	-	•	٦
:	٦	١,	1
•	-	•	•

Number

of

shares

held

Face

share

Paid up

value per

share

Issue

share

value per Price per

Date on

which

cease to be

shareholder

Mode of

cessation

In case of

transfer.

PAN of the

new shareholder

Name of the Category of Type

shareholder shareholder

PAN/

Aadhaar No.

οf

share

Date of

allotment

NOTE

For definition of expressions— "venture capital company", "venture capital fund" and "specified company", please refer DPIIT notification dated 19.02.2019.

			compan					•						Ρ)			
	u have As														Yes		
A SI.	Details o	f buildir	ng or lan	d app	urten												
No.	Add	ress		Pin co	de		Date	of acquis	sition	Cos	st of a	cquisi	tion Rs.	Purp	Purpose for which used		
В	Dotails o	f land o	r buildin	a or h	oth n	ot boi	na ir	the nati	uro of	rosidon	tial b	oueo					
SI.							ing in the nature of res							Purp	ose for v	vhich used	
No.	Add	ress		Pin co	de	L	Date of acquisition		Cos	st of a	cquis	ition Rs.					
С	Details o	f listed (eauitv sl	nares													
	Details 0	i iisteu i	equity 3	iaics	01							•					
SI. No.	Oį	pening b	alance		Sha	ires ac	yea	ed during ar	the	Shares		terrec year	I during the	(Closing b	alance	
	No. of shares	Type of shares			No. o	of Types sha	e of ares	Cost acquisi		No. of shares	Type shar		Sale onsideration		Type o		
D	Details o	f unliste	ed equity	shar	es												
SI. No.	Name of company	PAN	Openii	ng bala	ance		5	Shares acc	uired o	during the	year			transferre g the year		ing balance	
			No. of shares	Cos		No.of shares	sub	Date of escription urchase	Face value per share	Issue price pe share (ir case of fresh issue)	r pi n shar of p fron	urchas rice pe e (in courcha n existi rehold	r ase No. of se shares o	Sale considerat	No.	acquiisit	
										,			,				
E	Details o	f other s	securitie	S													
SI. No.	Type of securities	Whether listed or unlisted	Openir	ng bala	nce		Sec	urities acq	uired d	uring the	year		Securities to		Clos	ing balance	
			No. of securities		st of isition	No.d securi		Date of subscripti on / purchase	per	Issue price of security (in case of fresh issue)	price price	chase e per rity (in se of chase om sting lder)	No. of securities co	Sale nsideratio	No. o securi ies		
F	Details o	f capital	l contrib	ution	to oth	ner ent	tity										
													Amount o	of profit/lo	188/		
SI. No.	Name o entity	f	PAN			ning ince		Amoun contribute uring the	ed during the year debite		dividen debited	d/ interes	st ed	Closing			
G	Details o	f Loans	& Adva	nces t	o any	other	con	cern (If r	noney	/ lending	j is n	ot ass	sessee's su	ubstantia	al busine	ess)	
SI. No.	Name of the person		AN	Openi	ng bal	ance	Am	nount Red	ceived	Amou	nt pai	d In	terest debit		osing lance	Rate of interest(%)	

Н	Details of motor vehicle, aircraft, yacht or other mode of transport									
SI. No.	Particulars of asset	Registration number of vehicle	Cost of acquisition	Date of acquisition	Purpose for which used					
1	Other:		NIL							

I	Details of Jewellery, ar	chaeological collections,	drawings, painting	s, sculptures, any wor	k of art or bullion
SI. No.	Particulars of asset	Quantity	Cost of acquisition	Date of acquisition	Purpose of use

J	Details o	f liabilities						
	Details o	of loans, depos	sits and advances ta	aken from a person	other than fina	ncial institution		
SI. No.	Name of the pers	PAN	Opening Balance	Amount Received	Amount paid	Interest credited, if any	Closing balance	Rate of interest(%)
1	Mannara Damoda n Nair Madhusu anan	AJWPM	32,109	11,72,675	6,94,062	NIL	5,10,72	0
2	Pradeep Ponnaka Balakrish an	_	7,42,734	31,06,172	21,63,570	NIL	14,12,6 68	0
3	Khadar Kakappa veetilabu cker		NIL	11,00,000	60,000	NIL	10,40,0	0
4	Ubaid Panathar il Ebrahir	hunh H	NIL	16,65,361	57,276	NIL	16,08,0 85	0
Note	F	Please refer to i	nstructions for filling	out this schedule.				

Schedule AL-2 Assets and liabilities as at the end of the year (applicable for start-ups only)

Do you have Assets and liabilities as at the end of the year as mentioned in Schedule AL-2?

If you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification dated 19.02.2019, please furnish the following information for the period from the date of incorporation up to end of the year;-

A Details of building or land appurtenant there to, or both, being a residential house acquired since incorporation

SI. No.	Address	Pin code	Date of acquisition	Cost of acquisition Rs.	Purpose for which used	Whether transferred on or before the end of the previous year, if Yes date of transfer

B Details of land or building or both not being a residential house acquired since incorporation

SI. No.	Address	Pin code	Date of acquisition	Cost of acquisition Rs.	Purpose for which used	Whether transferred on or before the end of the previous year, if Yes date of transfer

C Details of Loans & Advances made since incorporation (If lending of money is not assessee's substantial business)

	Details of L	ouris & A	avances made si	nee meer peranen	(ii iciidiiig o	i intolley is not assest	occ 3 3ab3tant	iai basiiicss _j
SI. No.	Name of the person	PAN	Date on which loans and advances has been made	Amount of loans and advances	Amount	Whether loans and advances has been repaid, if Yes date of such repayment	Closing balance as at the end of the previous year, if any	

D Details of capital contribution made to any other entity since incorporation

SI. No.	Name of entity	, PA			nich capita n has bee nde			An withdra	nount wn, if		ofit/loss iterest o	unt of / divider debited o		Closing balance as at the end of the previous year, if any
E	Details of som				· · · · · · · · · · · ·									
	Details of acq		-						-				-	
SI. No.	Name of PA company/entity		PAI	N Type of shares / securities		Number share securion acqui	res/ acquisit		n	Date of acquisition		Whether transferred, if Yes date of transfer		Closing balance as at the end of the previous year, if any
F	Details of mot acquired since			aft, yac	ht or oth	er mode o	f trans	port, the	actua	al cost o	f which	n excee	ds t	en lakh rupees
SI. No.				ration Cost of acquisition			ite of uisition	Purpo	ose for w	hich us			her transferred, date of transfer	
1						NIL								
G	Details of Jew	ellery a	acquired s	since i	ncorpora	tion								
SI. No.	Particulars of asset	Quant	tity Cos	t of acc	quisition	Date of a	cquisit	ion Pur		e for which transferre		,		Closing balance as at the end of the previous year, if any
Н	Details of arch incorporation	naeolog	gical colle	ctions	, drawing	s, paintin	gs, scı	ulptures,	any w	vork of a	rt or bu	ullion a	cqui	ired since
SI. No.	Particulars of asset	Quant	tity Cos	t of acc	quisition	Date of a	cquisit	ion Purp	pose fo use	or which	tran	/hether sferred, s date o ansfer		Closing balance as at the end of the previous year, if any
	Details of light	11141												
	Details of loans		site and ac	lvances	s takan fro	m a nereo	n other	r than fina	ncial i	inetitutio				
SI.	Name of the	PAN	0	pening		mount		ount paid		Interes		Closi	ng	Rate of
No.	person		В	alance		eceived		ount paid	C	redited, i	f any	balan	ice	interest (%)
Vote	Please	refer to	instructio	ns for f	illing out t	his schedu	ile.							
Sch	edule DI Deta	ils of Ir	nvestmen	t										
A) I	Investment/ Dep	osit/ Pa	yments fo	r the p	urpose of	claiming d	eductic	on under (Chapte	er VIA				
	Section	on			s per Sche	of deducti edule VIA- ct of certai	Part B-	- Deductio			nent/ex	tion attril penditur 020 to 3	e m	ade between
	(1)					(2)						(3)		
B) I	Eligible Amount	of dedu	iction u/s.	10AA										
Undertaking as per schedule Amount of deduction a schedule10AA							vith the whether conditions have h		s 10AA AND ons have been en 01.04.2020					
	(1)				(2)			(3	3)				(4)
Tota	<u> </u>					NIL								
C) I	Payment/Acquis		rchase/Co	onstruc	tion for the		of clain	ning dedu	ction	u/s 54 to	54GB			
Lor	ng Term Capital Section					l out of Ca			unt	Amoun		d betwe 30.09.20		01.04.2020 to
	(As pe					ס מטו ם טא	OUTE	uule CG)			•	JU.U9.ZC	JZU	

(1)	(2)	(3)
Short Term Capital Gain		
Section	Amount utilised out of Capital Gains Account (As per Sl. No A7a of Schedule CG)	Amount utilised between 01.04.2020 to 30.09.2020
(1)	(2)	(3)

Sch	edule G	ST INFORMATION REGARDING TURNOVE	R/GROSS RECEIPT REPORTED FOR GST
	SI. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
	1	32 AACCO7582Q 1ZT	3,74,78,235
	2	29 AACCO7582Q 1ZG	25,52,444
	3	07 AACCO7582Q 1ZM	1,82,802
NOT	GSTIN No. separately		

Sch	nedule FD	Break-up of payments/receipts in Foreign curre get accounts audited u/s 44AB)	ncy (to be filled up by the assessee who is not liable to					
SI. No.			Amount (in Rs.)					
i	Payment	s made during the year on capital account	NIL					
ii	Payment	s made during the year on revenue account	NIL					
iii	Receipts	during the year on capital account	NIL					
iv	Receipts	during the year on revenue account	NIL					
NO	TE F	Please refer to instructions for filling out this schedule.						

JOTE	Places refer to instructions for filling out this set a full				
VOTE	Please refer to instructions for filling out this schedule.				
	Part B				
Part B - 1	Computation of total income				
1	Income from house property (4 of Schedule-HP) (enter nil if	loss)		1	NI
2 [Profits and gains from business or profession				
	 Profits and gains from business other than speculative business and specified business (A39 of Schedule BP) (enter nil if loss) 	2i	NIL		
	ii Profits and gains from speculative business (3(ii) of tabl F of Schedule BP) (enter nil if loss and take the figure to schedule CFL)		NIL		
	iii Profits and gains from specified business (3(iii) of table Schedule BP) (enter nil if loss and take the figure to schedule CFL)	F 2iii	NIL		
	iv Income chargeable to tax at special rate (3d and 3e & 3 of table F of Schedule BP)	iv 2iv	NIL		
	V Total (2i + 2ii + 2iii+2iv)			2v	NI
3 (Capital gains				
	a Short term				
	 Short-term chargeable @ 15% (9ii of item E of schedule CG) 	ai	NIL		
	ii Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii	NIL		
	iii Short-term chargeable at applicable rate (9iv of iten E of schedule CG)	n aiii	NIL		
	iv Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv	NIL		
	v Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av	NIL		
	b Long-term				
	 Long-term chargeable @ 10% (9vi of item E of schedule CG) 	bi	NIL		
	ii Long-term chargeable @ 20% 9vii of item E of schedule CG)	bii	NIL		
	iii Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii	NIL		
	iv Total Long-term (bi + bii+ biii) (enter nil if loss)	3biv	NIL		
(c Total capital gains (3av + 3biv) (enter nil if loss)			3c	NI:

	normal applicable rates (6 of Schedule OS) (enter nil if loss)	4a	NIL		
	b Income chargeable to tax at special rate (2 of Schedule OS)	4b	NIL		
	c Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	4c	NIL		
	d Total (4a + 4b + 4c)			4d	NIL
5	Total of head wise income(1 + 2v + 3c +4d)			5	NIL
6		vii and 4x	vii of Schedule	6	NIL
7	Balance after set off current year losses (5-6)(Also total of (ii, schedule CYLA + 4b + 2iv)	iii, v to xv	of column 5 of	7	NIL
8	BFLĂ)			8	NIL
9	+ 2iv)			9	NIL
	Income chargeable to tax at special rate under section 111A, 9	112, 112	A etc. included in	10	NIL
11	a Part-B of Chapter VI-A [1 of Schedule VI-A and limited (xiii, xiv) of column 5 of Schedule BFLA]		•	11a	NIL
	b Part-C of Chapter VI-A [2 of Schedule VI-A and limited schedule BFLA]	up to (ii) o	f Column 5 of	11b	NIL
	C Total (11a + 11b) [limited up to (9-10)]			11c	NIL
12	Deduction u/s 10AA (Total of Sch. 10AA)			12	NIL
13	3 Total income (9 – 11c-12)			13	NIL
14	Income chargeable to tax at special rates (total of (i) of sched	lule SI)		14	NIL
15	Income chargeable to tax at normal rates (13 – 14)			15	NIL
16	` ,			16	NIL
17	Losses of current year to be carried forward (total of xv of Sc.	hedule CF	=L)	17	2,99,323
18			,	18	NIL
Part B	- TTI Computation of tax liability on total income a Tax payable on deemed total income under section 11	,	f Schedule MAT)	1a	NIL
Part B	- TTI Computation of tax liability on total income a Tax payable on deemed total income under section 11 b Surcharge on (a) above (if applicable)	,	f Schedule MAT)	1b	NIL
Part B	- TTI Computation of tax liability on total income a Tax payable on deemed total income under section 11 b Surcharge on (a) above (if applicable) c Health and Education Cess @ 4%on (1a+1b) above	,	f Schedule MAT)	1b 1c	NIL NIL
Part B	-TTI Computation of tax liability on total income a Tax payable on deemed total income under section 11 b Surcharge on (a) above (if applicable) c Health and Education Cess @ 4%on (1a+1b) above d Total Tax Payable u/s 115JB (1a+1b+1c)	,	f Schedule MAT)	1b	NIL
Part B	- TTI Computation of tax liability on total income a Tax payable on deemed total income under section 11 b Surcharge on (a) above (if applicable) c Health and Education Cess @ 4%on (1a+1b) above	5JB (10 o	f Schedule MAT)	1b 1c	NIL NIL
Part B	-TTI Computation of tax liability on total income a Tax payable on deemed total income under section 11 b Surcharge on (a) above (if applicable) c Health and Education Cess @ 4%on (1a+1b) above d Total Tax Payable u/s 115JB (1a+1b+1c)	5JB (10 o	f Schedule MAT)	1b 1c	NIL NIL
Part B	- TTI Computation of tax liability on total income a Tax payable on deemed total income under section 11 b Surcharge on (a) above (if applicable) c Health and Education Cess @ 4%on (1a+1b) above d Total Tax Payable u/s 115JB (1a+1b+1c) Tax payable on total income	5JB (10 o	·	1b 1c	NIL NIL
Part B	-TTI Computation of tax liability on total income a Tax payable on deemed total income under section 11 b Surcharge on (a) above (if applicable) c Health and Education Cess @ 4%on (1a+1b) above d Total Tax Payable u/s 115JB (1a+1b+1c) Tax payable on total income a Tax at normal rates on 15 of Part B-TI	5JB (10 o	NIL NIL	1b 1c	NIL NIL
Part B	-TTI Computation of tax liability on total income a Tax payable on deemed total income under section 11 b Surcharge on (a) above (if applicable) c Health and Education Cess @ 4%on (1a+1b) above d Total Tax Payable u/s 115JB (1a+1b+1c) Tax payable on total income a Tax at normal rates on 15 of Part B-TI b Tax at special rates (total of col. (ii) of Schedule-SI)	5JB (10 o	NIL NIL	1b 1c 1d	NIL NIL
Part B	-TTI Computation of tax liability on total income a Tax payable on deemed total income under section 11 b Surcharge on (a) above (if applicable) c Health and Education Cess @ 4%on (1a+1b) above d Total Tax Payable u/s 115JB (1a+1b+1c) Tax payable on total income a Tax at normal rates on 15 of Part B-TI b Tax at special rates (total of col. (ii) of Schedule-SI) c Tax Payable on Total Income (2a + 2b) d Surcharge	5JB (10 o	NIL NIL	1b 1c 1d	NIL NIL
Part B	-TTI Computation of tax liability on total income a Tax payable on deemed total income under section 11 b Surcharge on (a) above (if applicable) c Health and Education Cess @ 4%on (1a+1b) above d Total Tax Payable u/s 115JB (1a+1b+1c) Tax payable on total income a Tax at normal rates on 15 of Part B-TI b Tax at special rates (total of col. (ii) of Schedule-SI) c Tax Payable on Total Income (2a + 2b) d Surcharge i 25% of 115BBE col. ii of Schedule SI	5JB (10 o	NIL NIL	1b 1c 1d	NIL NIL
Part B	-TTI Computation of tax liability on total income a Tax payable on deemed total income under section 11 b Surcharge on (a) above (if applicable) c Health and Education Cess @ 4%on (1a+1b) above d Total Tax Payable u/s 115JB (1a+1b+1c) Tax payable on total income a Tax at normal rates on 15 of Part B-TI b Tax at special rates (total of col. (ii) of Schedule-SI) c Tax Payable on Total Income (2a + 2b) d Surcharge i 25% of 115BBE col. ii of Schedule SI ii On [(2c)- (115BBE col. ii of Schedule SI)]	5JB (10 o 2a 2b	NIL NIL NIL	1b	NIL NIL NIL
Part B	-TTI Computation of tax liability on total income a Tax payable on deemed total income under section 11 b Surcharge on (a) above (if applicable) c Health and Education Cess @ 4%on (1a+1b) above d Total Tax Payable u/s 115JB (1a+1b+1c) Tax payable on total income a Tax at normal rates on 15 of Part B-TI b Tax at special rates (total of col. (ii) of Schedule-SI) c Tax Payable on Total Income (2a + 2b) d Surcharge i 25% of 115BBE col. ii of Schedule SI ii On [(2c)- (115BBE col. ii of Schedule SI)] iii Total (i+ii)	5JB (10 o	NIL NIL NIL	1b	NIL NIL NIL
Part B	-TTI Computation of tax liability on total income a Tax payable on deemed total income under section 11 b Surcharge on (a) above (if applicable) c Health and Education Cess @ 4%on (1a+1b) above d Total Tax Payable u/s 115JB (1a+1b+1c) Tax payable on total income a Tax at normal rates on 15 of Part B-TI b Tax at special rates (total of col. (ii) of Schedule-SI) c Tax Payable on Total Income (2a + 2b) d Surcharge i 25% of 115BBE col. ii of Schedule SI ii On [(2c)- (115BBE col. ii of Schedule SI)] iii Total (i+ii) e Health and Education Cess @ 4% on (2c+2diii)	5JB (10 o	NIL NIL NIL	1b	NIL NIL NIL NIL
Part B	-TTI Computation of tax liability on total income a Tax payable on deemed total income under section 11 b Surcharge on (a) above (if applicable) c Health and Education Cess @ 4%on (1a+1b) above d Total Tax Payable u/s 115JB (1a+1b+1c) Tax payable on total income a Tax at normal rates on 15 of Part B-TI b Tax at special rates (total of col. (ii) of Schedule-SI) c Tax Payable on Total Income (2a + 2b) d Surcharge i 25% of 115BBE col. ii of Schedule SI ii On [(2c)- (115BBE col. ii of Schedule SI)] iii Total (i+ii) e Health and Education Cess @ 4% on (2c+2diii) f Gross tax liability (2c + 2diii + 2e)	5JB (10 o	NIL NIL NIL	1b	NIL NIL NIL NIL NIL
Part B	-TTI Computation of tax liability on total income a Tax payable on deemed total income under section 11 b Surcharge on (a) above (if applicable) c Health and Education Cess @ 4%on (1a+1b) above d Total Tax Payable u/s 115JB (1a+1b+1c) Tax payable on total income a Tax at normal rates on 15 of Part B-TI b Tax at special rates (total of col. (ii) of Schedule-SI) c Tax Payable on Total Income (2a + 2b) d Surcharge i 25% of 115BBE col. ii of Schedule SI ii On [(2c)- (115BBE col. ii of Schedule SI)] iii Total (i+ii) e Health and Education Cess @ 4% on (2c+2diii) f Gross tax liability (2c + 2diii + 2e) Gross tax payable (higher of 1d and 2f) Credit under section 115JAA of tax paid in earlier years (if 2f in	5JB (10 o	NIL NIL NIL 20	1b	NIL NIL NIL NIL
Part B 1 2 2 3 4	-TTI Computation of tax liability on total income a Tax payable on deemed total income under section 11 b Surcharge on (a) above (if applicable) c Health and Education Cess @ 4%on (1a+1b) above d Total Tax Payable u/s 115JB (1a+1b+1c) Tax payable on total income a Tax at normal rates on 15 of Part B-TI b Tax at special rates (total of col. (ii) of Schedule-SI) c Tax Payable on Total Income (2a + 2b) d Surcharge i 25% of 115BBE col. ii of Schedule SI ii On [(2c)- (115BBE col. ii of Schedule SI)] iii Total (i+ii) e Health and Education Cess @ 4% on (2c+2diii) f Gross tax liability (2c + 2diii + 2e) Gross tax payable (higher of 1d and 2f) Credit under section 115JAA of tax paid in earlier years (if 2f is Schedule MATC)	5JB (10 o	NIL NIL NIL 20	1b	NIL NIL NIL NIL NIL NIL NIL
Part B 1	-TTI Computation of tax liability on total income a Tax payable on deemed total income under section 11 b Surcharge on (a) above (if applicable) c Health and Education Cess @ 4%on (1a+1b) above d Total Tax Payable u/s 115JB (1a+1b+1c) Tax payable on total income a Tax at normal rates on 15 of Part B-TI b Tax at special rates (total of col. (ii) of Schedule-SI) c Tax Payable on Total Income (2a + 2b) d Surcharge i 25% of 115BBE col. ii of Schedule SI ii On [(2c)- (115BBE col. ii of Schedule SI)] iii Total (i+ii) e Health and Education Cess @ 4% on (2c+2diii) f Gross tax liability (2c + 2diii + 2e) Gross tax payable (higher of 1d and 2f) Credit under section 115JAA of tax paid in earlier years (if 2f is Schedule MATC) Tax payable after credit under section 115JAA (3 - 4) Tax relief	5JB (10 or 2a 2b 2di 2dii	NIL NIL NIL 20 an 1d) (5 of	1b	NIL NIL NIL NIL NIL NIL
Part B 1 2	-TTI Computation of tax liability on total income a Tax payable on deemed total income under section 11 b Surcharge on (a) above (if applicable) c Health and Education Cess @ 4%on (1a+1b) above d Total Tax Payable u/s 115JB (1a+1b+1c) Tax payable on total income a Tax at normal rates on 15 of Part B-TI b Tax at special rates (total of col. (ii) of Schedule-SI) c Tax Payable on Total Income (2a + 2b) d Surcharge i 25% of 115BBE col. ii of Schedule SI ii On [(2c)- (115BBE col. ii of Schedule SI)] iii Total (i+ii) e Health and Education Cess @ 4% on (2c+2diii) f Gross tax liability (2c + 2diii + 2e) Gross tax payable (higher of 1d and 2f) Credit under section 115JAA of tax paid in earlier years (if 2f is Schedule MATC) Tax payable after credit under section 115JAA (3 - 4) Tax relief a Section 90/90A (2 of Schedule TR)	5JB (10 or 2a	NIL NIL NIL 20 an 1d) (5 of	1b	NIL NIL NIL NIL NIL NIL NIL NIL
Part B 1 2	-TTI Computation of tax liability on total income a Tax payable on deemed total income under section 11 b Surcharge on (a) above (if applicable) c Health and Education Cess @ 4%on (1a+1b) above d Total Tax Payable u/s 115JB (1a+1b+1c) Tax payable on total income a Tax at normal rates on 15 of Part B-TI b Tax at special rates (total of col. (ii) of Schedule-SI) c Tax Payable on Total Income (2a + 2b) d Surcharge i 25% of 115BBE col. ii of Schedule SI ii On [(2c)- (115BBE col. ii of Schedule SI)] iii Total (i+ii) e Health and Education Cess @ 4% on (2c+2diii) f Gross tax liability (2c + 2diii + 2e) Gross tax payable (higher of 1d and 2f) Credit under section 115JAA of tax paid in earlier years (if 2f is Schedule MATC) Tax payable after credit under section 115JAA (3 - 4) Tax relief a Section 90/90A (2 of Schedule TR) b Section 91 (3 of Schedule TR)	5JB (10 or 2a 2b 2di 2dii	NIL NIL NIL 20 an 1d) (5 of	1b	NIL NIL NIL NIL NIL NIL NIL NIL
Part B 1 2	-TTI Computation of tax liability on total income a Tax payable on deemed total income under section 11 b Surcharge on (a) above (if applicable) c Health and Education Cess @ 4%on (1a+1b) above d Total Tax Payable u/s 115JB (1a+1b+1c) Tax payable on total income a Tax at normal rates on 15 of Part B-TI b Tax at special rates (total of col. (ii) of Schedule-SI) c Tax Payable on Total Income (2a + 2b) d Surcharge i 25% of 115BBE col. ii of Schedule SI ii On [(2c)- (115BBE col. ii of Schedule SI)] iii Total (i+ii) e Health and Education Cess @ 4% on (2c+2diii) f Gross tax liability (2c + 2diii + 2e) Gross tax payable (higher of 1d and 2f) Credit under section 115JAA of tax paid in earlier years (if 2f is Schedule MATC) Tax payable after credit under section 115JAA (3 - 4) Tax relief a Section 90/90A (2 of Schedule TR)	5JB (10 or 2a	NIL NIL 20 an 1d) (5 of	1b	NIL NIL NIL NIL NIL NIL NIL
Part B 1 2	-TTI Computation of tax liability on total income a Tax payable on deemed total income under section 11 b Surcharge on (a) above (if applicable) c Health and Education Cess @ 4%on (1a+1b) above d Total Tax Payable u/s 115JB (1a+1b+1c) Tax payable on total income a Tax at normal rates on 15 of Part B-TI b Tax at special rates (total of col. (ii) of Schedule-SI) c Tax Payable on Total Income (2a + 2b) d Surcharge i 25% of 115BBE col. ii of Schedule SI ii On [(2c)- (115BBE col. ii of Schedule SI)] iii Total (i+ii) e Health and Education Cess @ 4% on (2c+2diii) f Gross tax liability (2c + 2diii + 2e) Gross tax payable (higher of 1d and 2f) Credit under section 115JAA of tax paid in earlier years (if 2f is Schedule MATC) Tax payable after credit under section 115JAA (3 - 4) Tax relief a Section 90/90A (2 of Schedule TR) b Section 91 (3 of Schedule TR)	5JB (10 or 2a	NIL NIL 20 an 1d) (5 of	1b	NIL NIL NIL NIL NIL NIL NIL NIL
Part B 1 2	-TTI Computation of tax liability on total income a Tax payable on deemed total income under section 11 b Surcharge on (a) above (if applicable) c Health and Education Cess @ 4%on (1a+1b) above d Total Tax Payable u/s 115JB (1a+1b+1c) Tax payable on total income a Tax at normal rates on 15 of Part B-TI b Tax at special rates (total of col. (ii) of Schedule-SI) c Tax Payable on Total Income (2a + 2b) d Surcharge i 25% of 115BBE col. ii of Schedule SI ii On [(2c)- (115BBE col. ii of Schedule SI)] iii Total (i+ii) e Health and Education Cess @ 4% on (2c+2diii) f Gross tax liability (2c + 2diii + 2e) Gross tax payable (higher of 1d and 2f) Credit under section 115JAA of tax paid in earlier years (if 2f is Schedule MATC) Tax payable after credit under section 115JAA (3 - 4) Tax relief a Section 90/90A (2 of Schedule TR) b Section 91 (3 of Schedule TR) c Total (6a+6b) Net tax liability (5-6c) (enter zero if negative)	5JB (10 or 2a	NIL NIL 20 an 1d) (5 of	1b	NIL NIL NIL NIL NIL NIL NIL NIL NIL
Part B 1 2 3 4 5 6	-TTI Computation of tax liability on total income a Tax payable on deemed total income under section 11 b Surcharge on (a) above (if applicable) c Health and Education Cess @ 4%on (1a+1b) above d Total Tax Payable u/s 115JB (1a+1b+1c) Tax payable on total income a Tax at normal rates on 15 of Part B-TI b Tax at special rates (total of col. (ii) of Schedule-SI) c Tax Payable on Total Income (2a + 2b) d Surcharge i 25% of 115BBE col. ii of Schedule SI ii On [(2c)- (115BBE col. ii of Schedule SI)] iii Total (i+ii) e Health and Education Cess @ 4% on (2c+2diii) f Gross tax liability (2c + 2diii + 2e) Gross tax payable (higher of 1d and 2f) Credit under section 115JAA of tax paid in earlier years (if 2f is Schedule MATC) Tax payable after credit under section 115JAA (3 - 4) Tax relief a Section 90/90A (2 of Schedule TR) b Section 91 (3 of Schedule TR) c Total (6a+6b)	5JB (10 or 2a	NIL NIL 20 an 1d) (5 of	1b	NIL NIL NIL NIL NIL NIL NIL NIL NIL NIL

		of advance tax (section 234C) shing return of income (section	8c 8d	NIL 1,000			
	234F)						
		Payable (8a+8b+8c+8d)			8e		1,000
9	Aggregate liability (7+8e)				9		1,000
10	Taxes Paid		40		1		
	a Advance Tax (from co	,	10a	NIL			
	b TDS (total of column	•	10b	NIL			
	c TCS (total of column	•	10c	NIL			
		(from column 5 of 15A)	10d	1,00,000			
	e Total Taxes Paid (10a	,			10e	1	,00,000
11		er if 9 is greater than 10e, else e			11		NIL
12	Refund (If 10e is greater that account)	9) (Refund, if any, will be directl	y credited	d into the bank	12		99,000
13	Do you have a bank account account in India may select N	in India (Non- Residents claimino lo)	g refund v	vith no bank	√ Yes		No
(a)	Details of all Bank Accounts	neld in India at any time during th	ne previou	ıs year (excluding do			
SI. No.		count Number	Indicate the account in whic you prefer to get your refund credited, if any (tick one account)				
1	FDRL0001949	The Federal Bank Limited	19	490200001941	√		
(b)	2) In case of refund, multiple decided by CPC after proce Non- residents, who are cl	aiming income-tax refund and no	d credit, tl				
	the details of one foreign b						
	SWIFT Code	Name of the Bank	Cou	ntry of Location		IBAN	
1							
14	(i) hold, as beneficial owner, interest in any entity) located (ii) have signing authority in (iii) have income from any se	beneficiary or otherwise, any ass l outside India; or any account located outside India	a; or		Yes	√	No

15	TAX PAYMENTS										
Α	Details of payments of Advance Tax and Self-Assessment Tax										
SI. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)							
(1)	(2)	(3)	(4)	(5							
	Advance Tax										
	Self Assessment Tax										
1	0004329	28-10-2020	00577	1,00,000							
NO	TE Enter the totals of Adv	vance tax and Self Assessment t	tax in Sl. No. 10a & 10d of Part B-TT								

В	Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C/16D furnished by Deductor(s)]														
SI. No.	other person	PAN/Aadhaar No. of Other Person (if TDS credit related to other person)	PAN/Aadha		ned TDS orward (b/f)	TDS of the current financial Year (TDS deducted during the FY 2019-20)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)				Corresponding Receipt offered		TDS credit being carried forward	
				Fin. Year in which deducted	TDS b/f	in own hereon as per rule 3/BA/3/lif		Claimed in own hands Claimed in the hands of any other person as per rule 37BA(2) (if applicable)		Gross Amount	Head of Income				
(1)	(2)	(3)	(4)	(5)	(6)	(7)			(9) (10)		(11)	(12)	(13)		
							Income	TDS		Income	TDS	PAN/ Aadhaar No.			
1	NIL				NIL	NIL	NIL	NIL	NIL	NIL	NIL		NIL		NIL
NO	E Plea	ase enter total of colur	nn 9 in 10b of F	Part B-TTI			'			'					

Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)] SI. Amount out of Tax Deduction Unclaimed TCS brought No. TCS of the current (5) or (6) being and Tax forward (b/f) claimed this Year financial Collection Amount out of (only if Name of the Collector Year(TCS Account Fin. Year Amount b/f (5) or (6) being collected during corresponding Number of the in which carried forward the FY 2019-20) Receipt is being Collected Collector offered for tax this year) (4) (1) (2) (3)(5) (6) (7) (8)NOTE Please enter total of column (7) in 10c of Part B-TTI

VERIFICATION

I, **PRADEEP PONNAKATH BALAKRISHNAN** son/ daughter of **BALAKRISHNAN**, 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 is in accordance with the provisions of the Income-tax Act, 1961.

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. I am holding permanent account number **BBGPP4016H** (if allotted).

Date 29-09-2021 Sign here →

INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules, 1962) (Please refer instructions)

2

2 0 1

Assessment Year

2 2

Part A-GEN **GENERAL** PAN Name AACCO7582Q **OXIGENO INTERNATIONAL BIZ PRIVATE LIMITED** Corporate Identity Number (CIN) issued by MCA Is there any change in the company's name? If yes, please furnish the old name U74999KA2018PTC115374 Date of commencement of Name of Premises Date of incorporation (DD/MM/YYYY) PERSONAL INFORMATION Flat/Door/Block No business (DD/MM/YYYY) RESIDENTIAL ADDRESS /Building/Village 183/2 Part B, II Floor 09-Aug-2018 09-Aug-2018 Type of company (Tick any one) Road/Street/Post Office Area/Locality (i) Domestic Company IAF Post, Bagalur Main Road Kattegenahalli, Yelahanka (ii) Foreign Company State public 15-Karnataka If a public company write 6, and if private Town/Citv/District Pin code/Zip code company company write 7 (as defined in section 3 **Bangalore** 560063 Country of The Companies Act) private 91-India company Mobile No. 1 Mobile No. 2 Email Address-1 Office Phone Number with STD code 91 9809040447 oxigenointbiz@gmail.com 9544496423 Email Address-2 139(1)- On or Before due date, 139(4)- After due date, 139(5)- Revised Return, 92CD-Modified return, (a) Filed u/s (Tick)[Please see instruction] 119(2)(b)- after condonation of delay Or filed in response to notice u/s 139(9), 142(1), 148 If revised/ defective/Modified, then enter Receipt No (b) 372607450150322 15-Mar-2022 and Date of filing original return (DD/MM/YYYY) If filed, in response to a notice u/s 139(9)/142(1)/148 or order under section 119(2)(b), enter unique number /Document (c) Identification Number (DIN) and date of such notice/Order, or if filed u/s 92CD enter date of advance pricing agreement (d) Residential Status (Tick) Resident Non-Resident Whether the assesse has opted for taxation under section 115BA/115BAA/115BAB? (drop down to be provided in efiling utility) (applicable on Domestic (e) Company) None of the above (f) Whether total turnover/ gross receipts in the previous year 2018-19 exceeds 400 crore rupees? (Yes/No) (applicable for Domestic Company) N Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has (g) adopted any agreement under sec 90A(1)? (Tick) Yes No (h) In the case of non-resident, is there a Permanent Establishment (PE) in India (Tick) No Yes (i) Whether assessee is required to seek registration under any law for the time being in force relating to companies? (Tick) Yes No STATUS Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (j) (Indian Accounting Standards) Rules, 2015 (Tick) FILING Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange? (Tick) Yes (k) No (I) Whether the assessee company is under liquidation (Tick) Yes No

	(e)	Men	ition the	Act. section an	d date of	furnishin	g the auc	lit report u	nder anv A	ct other	than the Income	e-tax Act				
	(6)	SI.		Act and					ription	or or or		ou got a		(DD	/MM/	YY)
		1	C	Companies Act,	2013 / 1	43(2)						No				
	(a)	Na	iture of o	company (selec	t 1 if hold	ling com	oany, sele	ect 2 if a su	ubsidiary c	ompany	, select 3 if both	select 4	if any other)	Any	Other	r
	(b)	If s	subsidia	ry company, me	ention the	details o	of the Hol	ding Comp	oany							
STATUS		SI		PAN of Hold Company	ding		Name Comp	of the H any	lolding		Address Company		ling	Percentag held	ge of	shares
S S	(c)	If h	nolding o	company, menti	on the de	etails of th	ne subsid	iary compa	anies							
		SI		PAN of subs Company	sidiary		Name Comp		subsidia	ry	Address Compan		sidiary	Percent held	age c	of shares
NOI	Deta	ails of A	Amalgan	nating, Amalgar	nated, D	emerged	and Res	ulting Com	npany (as t	he case	may be)					
BUSINESS						1		- 5								
RGAN	SI.	No.	E	Business Ty	ре		Date o	f event		PAN	Name	of the (Company		Add	ress
0					(H						3.4				
			of Mana the retu		Directors,	Secreta	ry and Pri	ncipal offic	cer(s) who	have he	eld the office dur	ng the p	revious year and t	the details of	eligible	e person wh
	SI. No.	Na	me			Desig	nation	Reside	ential Ad	dress			PAN	Aadhaar No.	Ide Nu (DI	ector entificatio mber N) issued MCA
KEY PERSONS	1			TH DAMODARA HUSUDANAN	AN	DIR - Director NO 127,MADHU NIVAS,11 NAGAR, MARATHAHALLI KA IN , BANGALORE , 15- 560037			BANGALORE 5	60037	AJWPM5760G		081	96916		
ā	2		ADEEP _AKRISI	PONNAKATH HNAN		DIR - D	rector	WAYAN	,	KL IN	KUNNU CHEERA , WAYANAD , 16		BBGPP4016H		079	71044
	3		ADAR KAPPAN	//VEETILABUB/	ACKER	DIR - D	rector	P. O., K	ARIYANNO	OR TH	JSE, KANDANA RISSUR 680102 1-India , 680102	1,\\\	ANKPK6835G		083	09324
	4	_	AID PAN RAHIM	IATHARAYIL		DIR - D	rector	KULASE		ANGAL	AM P O, VAIKOI TAYAM , 16-Ke		ACHPE6965H		085	39016
	Partic	ulars o	of persor	ns who were be	neficial o	wners of	shares h	olding not	less than 1	10% of t	he voting power	at any tir	me of the previous	year		
INFORMATION	SI. No.	Na	me an	d Address							Percentage determinate		res held (if	PAN (if allotted))	Aadhaa No.
INFOR	1	SU		SHAD MINNA, KOUS <i>i</i> India , 682026	ALYA NA	GAR, EL	AMAKKA	ARA , ERN	IAKULAM ,	, 16-	97.4 %			AIAPA373	37C	
							persons	who were	the ultima	te bene	ficial owners, dir	ectly or ir	ndirectly, of share	s holding not	less th	an 10% of
	S		g power	Addre	<u> </u>	ous year							entage of	PAN/A		ar No. (if
1 2			ABDUL					AGAR, EL	AMAKKAR	RA , ERI	NAKULAM , 16-	97.4 9		AIAPA3		1
OWNERSHIP INFORMATION	In.		ARSHA of Foreign	D Kerala , in company, ple		, 682020 ish the de		nmediate r	narent com	nany						
	S		Name	Address	Count		PAN	-			agistration n	ımbar	or any unique	identificat	tion r	number

	SI.	Name	Address	Country of residenc	PAN (if allotted)	Taxpayer?s registration number or any unique allotted in the country of residence	identifica	ntion numbe
	Natu	re of compar	ny				(Tick)	
	1	Whether a p	ublic sector co	ompany as defined	in section 2(36A)	of the Income-tax Act	Yes	No
	2	Whether a c	ompany owne	d by the Reserve B	ank of India		Yes	No
	3			ich not less than fo re Bank of India or		shares are held (whether singly or taken together) by the ned by that Bank	Yes	No
	4	Whether a b	anking compa	ny as defined in cla	ause (c) of section	n 5 of the Banking Regulation Act,1949	Yes	No
	5	Whether a s	cheduled Banl	k being a bank incl	uded in the Secor	nd Schedule to the Reserve Bank of India Act	Yes	No
	6			ered with Insurance Regulatory and De		Development Authority (established under sub-section (1) of rity Act, 1999)	Yes	No
•	7	Whether a c	ompany being	a non-banking Fin	ancial Institution		Yes	No
	8		company is u	nlisted? up the Schedule S	H-1 and Schedul	e Al -1	Yes	No



INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)

	Α	ssess	sment	Yea	r	
2	0	2	1	-	2	2

Nature of business or profession, if more than one business or profession indicate the three main activities/products (Other than those declaring income under section 44AE)

SI. No.	Code [Please see instruction No.7(i)]	Description
i	09027 - 09027 - Wholesale of other products n.e.c	OXIGENO INTERNATIONAL BIZ PRIVATE LIMITED



FORM

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)

(Please refer instructions)

Assessment Year 2 2 0 1 2 2

A-E	38		BALAN	CE SHEET AS ON 31 DAY OF	MARCH, 2021 OR	AS ON THE DATE OF AMAI	LGAMAT	ION
Equ	ity a	and Li	abilities					
1	Sha	areho	lder's fund					
	Α	Sha	re capital					
		i	Authorised		Ai	10,00,000		
		ii	Issued,Sub	scribed and fully Paid up	Aii	7,70,000		
		iii	Subscribed	l but not fully Paid	Aiii	0		
		iv	Total(Aii +	Aiii)			Aiv	7,70,00
	В	Res	erves and S	urplus				
		i	Capital Res	serve	Bi	0		
		ii	Capital Red	demption Reserve	Bii	0		
		iii	Securities I	Premium Reserve	Biii	0		
		iv	Debentures	s Redemption Reserve	Biv	0		
		٧	Revaluation	n Reserve	Bv	0		
		vi	Share option	ons outstanding amount	Bvi	0		
		vii	Other reser	rve(specify nature and amount)				
			SI.No	Other reserve nature		Amount		
				Total		0		
		viii		. Balance in profit and loss acconce to be shown as -ve figure)	unt Bviii	-6,09,919		
		ix	Total(Bi + E	Bii + Biii + Biv + Bv + Bvi + Bvii -	+ Bviii)(Debit baland	ce to be shown as -ve	Bix	-6,09,91
	С	Mon	ey received	against share warrants	AN UE		1C	
	D	Tota	l Shareholde	er's fund(Aiv + Bix + 1C)			1D	1,60,08
2	Sha	are ap	plication mo	oney pending allotment				
	i	Pen	ding for less	than one year	i	0		
	ii	Pen	ding for more	e than one year	ii	0		
	iii	Tota	l (ia + ib)				2	
3	No	n-curr	ent liabilities	S				
	Α	Long	g -term borro	owings				
		i	Bonds/deb	entures				
			a Foreig	gn currency	ia	0		
			b Rupe	e	ib	0		
			c Total(ia + ib)			ic	
		ii	Term loans	3				
				gn currency				

		b	Rup	ee Loans				
			1	From Banks	ia	6,48,638		
			2	From others	iib	0		
			3	Total(b1 + b2)	iib	6,48,638		
		С	Tota	al Term loans (iia + b3)			iic	6,48,63
	iii	Defe	erred	payment liabilities			iii	
	iv	Dep	osits	from related parties			iv	
	V	Othe	er de	posits			V	
	vi	Loar	n and	advnaces from related parties			vi	
	vii	Othe	er loa	ns and advances			vii	
	viii	Long	g terr	n maturities of finance lease obligations			vii	
	ix	Tota	l lon	g term borrowings(ic + iic + iii + iv + v + vi	+ vii + viii)		3A	6,48,63
В	Defe	erred	tax li	abilities(net)		7.7	3B	56,61
С	Othe	er lon	g-ter	m liabilities		2 2 1	<u> </u>	
	i	Trad	le pa	yables	i	0		
	ii	Othe	ers		ii	0		
	iii	Tota	l Lor	ig-term other liabilities(i + ii)			3C	
D	Long	g-tern	n pro	visions				
	i	Prov	vision	for employee benefits	i	0		
	ii	Othe	ers		ii	0		
	iii	Tota	ıl(i +	ii) सत्य	मेव जय	à N	3D	
Е	Tota	al Non	-curi	ent liabilities(3A + 3B + 3C)		1. 1	3E	7,05,25
Cur	ront l					11.51.		
	ieni i	liabilit	ies					
				rowings	मूला व			
		rt-tern	n boı	rrowings payable n demand	मूला द			
	Sho	rt-tern	n boi		ia	0		
	Sho	rt-terr Loar a	n boi ns re Froi	payable n demand m banks		0		
	Sho	rt-terr Loar	n boi ns re Froi Froi	payable n demand m banks m Non-Banking Finance Companies	ia ib ic			
	Sho	rt-terr Loar a b	n boi ns re Froi Froi	payable n demand m banks m Non-Banking Finance Companies m other financial institutions	ib	0		
	Sho	Loar a b	rs re From From From From	payable n demand m banks m Non-Banking Finance Companies m other financial institutions m others	ib ic id	0	ie	
	Sho	rt-terr Loar a b c d	Froi Froi Froi Tota	payable n demand m banks m Non-Banking Finance Companies m other financial institutions m others al Loans repayable on demand(ia + ib + ic	ib ic id	0		
	Sho i	tr-terr Loar a b c d e	From From From Total osits	payable n demand m banks m Non-Banking Finance Companies m other financial institutions m others al Loans repayable on demand(ia + ib + ic from related parties	ib ic id	0	ii	
	Sho i ii iii	toar	Front Front Total Street Front	payable n demand m banks m Non-Banking Finance Companies m other financial institutions m others al Loans repayable on demand(ia + ib + ic from related parties d advances from related parties	ib ic id	0	ii iii	57,58,92
	Sho i ii iii iii	tr-terr Loar b c d e Depo	Front Front Total Cosits and arrelated to the cosits are related to th	payable n demand m banks m Non-Banking Finance Companies m other financial institutions m others al Loans repayable on demand(ia + ib + ic from related parties d advances from related parties ans and advances	ib ic id	0	ii iii iv	57,58,92
	Sho i ii iii iii v v	tr-terr Loar b c d e Depo	Front Front	payable n demand m banks m Non-Banking Finance Companies m other financial institutions m others al Loans repayable on demand(ia + ib + ic from related parties d advances from related parties ins and advances posits	ib ic id	0	ii iii iv v	57,58,92
A	Sho i ii iii iv v	rt-terr Loar a b c d e Depo Loar Othe	Front Front Total Short de la	payable n demand m banks m Non-Banking Finance Companies m other financial institutions m others al Loans repayable on demand(ia + ib + ic from related parties d advances from related parties and advances posits ort-term borrowings(ie + ii + iii + iv + v)	ib ic id	0	ii iii iv	57,58,92
A	Sho i ii iii iv v vi Trace	tr-terr Loar a b c d e Depe Loar Othe Tota de pay	Froi Froi Tota osits ar loader de la Should habitation of the state of	payable n demand m banks m Non-Banking Finance Companies m other financial institutions m others al Loans repayable on demand(ia + ib + ic from related parties d advances from related parties ans and advances posits ort-term borrowings(ie + ii + iii + iv + v) s	ib ic id + ie)	0 0 0	ii iii iv v	57,58,92
A	Sho i ii iii iv v vi Trac i	rt-terr Loar a b c d e Dep Loar Othe Tota de pay	From From From Total Show and I Show able stand	payable n demand m banks m Non-Banking Finance Companies m other financial institutions m others al Loans repayable on demand(ia + ib + ic from related parties d advances from related parties and advances posits ort-term borrowings(ie + ii + iii + iv + v)	ib ic id + ie)	0 0 0	ii iii iv v	57,58,92
A	Sho i ii iii iv v vi Trac i ii	rt-terr Loar a b c d e Depr Loar Othe Tota de pay	From From From Total Show and I S	payable n demand m banks m Non-Banking Finance Companies m other financial institutions m others al Loans repayable on demand(ia + ib + ic from related parties d advances from related parties ans and advances posits ort-term borrowings(ie + ii + iii + iv + v) s ing for more than 1 year	ib ic id + ie)	0 0 0	ii iii iv v 4A	57,58,92 57,58,92
B	Sho i ii iii iv v vi Trac i ii iii	rt-terr Loar a b c d e Depo Loar Othe Tota de pay Outs Othe	Front Front	payable n demand m banks m Non-Banking Finance Companies m other financial institutions m others al Loans repayable on demand(ia + ib + ic from related parties d advances from related parties ans and advances posits ort-term borrowings(ie + ii + iii + iv + v) s	ib ic id + ie)	0 0 0	ii iii iv v	57,58,92 57,58,92 24,16,54

	ii	Curi	rent maturities of finance lease obligation	ii	0		
	iii	Inte	rest accured but not due on borrowings	iii	0		
	iv	Inte	rest accured and due on borrowings	iv	0		
	V	Inco	ome received in advance	V	0		
	vi	Unp	paid dividends	vi	0		
	vii	App	lication money received for allotment of urities and due for refund and interest accur	ed vii	0		
	viii	Unp	paid matured deposits and interest accured eon	viii	0		
	ix	Unp	paid matured debentures and interest accure	ed ix	0		
	х	Othe	er payables	х	56,86,197		
	xi	Tota	al Other current liabilities(i + ii + iii + iv + v +	vi + vii + viii + ix + x)		4C	58,09,83
D	Sho	rt-teri	m provisions				
	i	Prov	vision for employee benefit		0		
	ii	Prov	vision for income tax	ii j	0		
	iii	Prov	vision Dividend	iii	0		
	iv	Tax	on dividend	iv	0		
	V	Othe	ers	v	0		
	vi	Tota	al Short-term provisions(i + ii + iii + iv + v)			4D	
				Annual Marcollonia (Control of the C	- I W /	4-	4.00.05.00
Е	Tota	al Cur	rent liabilities(4A + 4B + 4C + 4D)			4E	1,39,85,30
tal E			abilities(1D + 2 + 3E + 4E)	त्यमेव जयते	1	I I	1,39,85,306 1,48,50,643
tal E	quity	and li	abilities(1D + 2 + 3E + 4E)	त्यमेव जयते मूलो दण्डः		1	
al E	Equity ssets Non	and li	ent assets	त्यमेव जयते सूलो दण्डः		1	
al E	Equity ssets Non	and li	ent assets ed assets	त्यमेव जयते मूलो द ^{ण्डा}	12,39,683	1	
al E	Equity ssets Non	and li	ent assets ed assets Tangible assets	मूलो दण्डः	12,39,683 2,67,709	1	
al E	Equity ssets Non	and li	ent assets ed assets Tangible assets a Gross block	मूला दण्डा	3 1 1 1 3 1	1	
al E	Equity ssets Non	and li	ent assets ed assets Tangible assets a Gross block b Depreciation	ia ib	2,67,709	1	
al E	Equity ssets Non	and li	ent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses	ia ib ic	2,67,709	4E	
al E	Equity ssets Non	Fixe	ent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block(ia - ib - ic)	ia ib ic	2,67,709	1	
al E	Equity ssets Non	Fixe	ent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block(ia - ib - ic) intangible assets	ia ib ic id	2,67,709 0 9,71,974	4E	
al E	Equity ssets Non	Fixe	ent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block(ia - ib - ic) intangible assets a Gross block	ia ib ic id	2,67,709 0 9,71,974 1,36,013	4E	
al E	Equity ssets Non	Fixe	ent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block(ia - ib - ic) intangible assets a Gross block b Amortization	ia ib ic id iia iia	2,67,709 0 9,71,974 1,36,013 28,159	4E	
al E	Equity ssets Non	Fixe	ent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block(ia - ib - ic) intangible assets a Gross block b Amortization c Impairment losses	ia ib ic id iia iib iiic	2,67,709 0 9,71,974 1,36,013 28,159	4E	
al E	Equity ssets Non	Fixe	ent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block(ia - ib - ic) intangible assets a Gross block b Amortization c Impairment losses	ia ib ic id iia iib iic id iiia iib iic iic iid	2,67,709 0 9,71,974 1,36,013 28,159 0 1,07,854	4E	
al E	Equity ssets Non	Fixe i	ent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block(ia - ib - ic) intangible assets a Gross block b Amortization c Impairment losses d Net block(ia - ib - ic)	ia ib ic id iia iib iic id iid iid iid	2,67,709 0 9,71,974 1,36,013 28,159 0 1,07,854	4E I	1,48,50,64
al E	Equity ssets Non	iii iv v	ent assets cd assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block(ia - ib - ic) intangible assets a Gross block b Amortization c Impairment losses d Net block(ia - ib - ic) intangible assets intangible assets d Net block(iia - iib - iic) Capital work-in progress intangible assets under development	ia ib ic id iia iib iic id iid iid iid	2,67,709 0 9,71,974 1,36,013 28,159 0 1,07,854	1	1,48,50,64
al E	sets Non A	iii iv v	ent assets Tangible assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block(ia - ib - ic) intangible assets a Gross block b Amortization c Impairment losses intangible assets d Net block(iia - iib - iic) Capital work-in progress intangible assets under development Total Fixed assets(id + iid + iii + iv)	ia ib ic id iia iib iic id iid iid iid	2,67,709 0 9,71,974 1,36,013 28,159 0 1,07,854	1	1,48,50,64
al E	sets Non A	iii iv v	ent assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block(ia - ib - ic) intangible assets a Gross block b Amortization c Impairment losses d Net block(iia - iib - iic) intangible assets a Gross block b Amortization c Impairment losses d Net block(iia - iib - iic) Capital work-in progress intangible assets under development Total Fixed assets(id + iid + iii + iv) in-current investments	ia ib ic id iia iib iic id iid iid iid iid iid	2,67,709 0 9,71,974 1,36,013 28,159 0 1,07,854 0	1	

		b	Unlisted equities	iib	0		
		С	Total(iia + iib)	iic	0		
	iii	Inv	estments in Preference shares	iic	0		
	iv	Inv	estments in Government or trust securities	iv	0		
	٧	Inv	estments in Debenture or bonds	V	0		
	vi	Inv	estments in Mutual funds	vi	0		
	vii	Inv	estments in Partnership firms	vii	0		
	viii	Oth	ners Investments	viii	0		
	ix	Tot	al Non-current investments(i + iic + iii + iv +	v + vi + v	/ii + ∨iii)	Bix	(
С	Defe	errec	tax assets(Net)			С	
D	Long	g-ter	m loans and advance			'	
	i	Ca	pital advances	i	0		
	ii	Se	curity deposits	ii	0		
	iii	Loa	ans and advances to related parties	iii	0		
	iv	Oth	ner Loans and advances	iv	1,50,800		
	٧	Tot	al long-term loans and advances(i + ii + iii +	iv)		Dv	1,50,80
	vi	Lor	ng-term loans and advances included in Dv v	which is			
		а	For the purpose of business or profession	via	1,50,800		
		b	not for the purpose of business or profession	vib	0		
		С	given to shareholder, being the benefical owner of share, or to any concern or on behalf/benefit of such shareholder as per section 2(22)(e) of I.T. Act	व जया vic	व ०		
Е	Othe	er no	on-current assets				
	i	Lor	ng-term trade receivables	7			
		а	Secured, considered good	ia	0		
		b	Unsecured, considered good	ib	0		
		С	Doubtful	ic	0		
		d	Total Other non-current assets(ia + ib + ic)	id	0		
	ii	Oth	ners	ii	0		
	iii	Tot	al(id + ii)			Eiii	
	iv	ber	n-current assets included in Eii which is due nefical owner of share, or from any concern areholder as per section 2(22)(e) of I.T. Act				
F	Tota	l No	n-current assets(Av + Bix + C + Dv + Eiii)			IF	12,30,62
Curi	rent a	sset	s			-	
Α	Curr	ent	investments				
	i	Inv	estments in Equity instruments				
			Listed equities	ia	0		
		а	Listed equities		•		
		a b	Unlisted equities	ib	0		

G	Tota	al Current assets (Aviii + Bviii + Cviii + Dv	+ Eiii +	F)	G	1,36,20,01
F		er current assets		>	F	3,93,928
		given to a shareholder, being the benefical owner of share, or to any concern or on behalf/benefit of such shareholder as per section 2(22)(e) of I. T. Act.	ivc	0	_	
		b not for the purpose of business or profession	ivb	0		
		a for the purpose of business or profession	iva	48,01,094		
	iv	Short-term loans and advances included in Eii v	which is			
	iii	Total short-term loans and advances(i + ii)			Eiii	48,01,09
	ii	Others	ii	48,01,094		
	i	Loans and advances to related parties	i	0		
Е	Sho	rt-term loans and advances				Δ.
	V	Total cash and equivalents(i + ii + iii + iv)	THE	DARIMI	Dv	2,21,55
	iv	Others	iv	0		
	iii	Cash in hand	iii	59,398		
	ii	Cheques, draft in hands	ii	0		
	i	Balance with Banks	लो द	1,62,160		
D	Cas	h and cash equivalents	4 जय	1		
	iii	Total Trade receivables(i + ii + iii)		\\Y	Ciii	43,27,83
	ii	Others	ii	43,27,831		
	i	Outstanding for more than 6 months	į	0	-	
С	Trac	de receivables	MAY	M		· ·
	viii	Total Inventories(i + ii + iii + iv + v + vi + vii)			Bviii	38,75,60
	vii	Others	vii	0		
	vi	Loose tools	vi	0		
	iv v	for trading) Store and spares	iv	36,75,604		
	is /	Stock-in-trade(in respect of goods acquired	is,	38,75,604		
	iii	Finished goods	iii	0		
	ii	Work-in-progress	ii	0		
	i	Raw material	i	0		
В		entories	, , , , , , , , , , , , , , , , , , ,		7(4)11	
	viii	Total Current investments(ic + ii + iii + iv + v + v		U	Aviii	
	vi	Investments in partnership firms Other investment	vi vii	0		
	V		V	0		
	iv	Investments in debentures or bonds Investments in Mutual funds	iv	0		
	iii	Investments in Government or trust securities	iii	0		
		Investments in Prefernce shares	ii	0		

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INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules 1962)

(Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions) Assessment Year

2 0 2 1 - 2 2

Part A - BS - Ind AS

BALANCE SHEET AS ON 31 DAY OF MARCH, 2021 OR AS ON THE DATE OF BUSINESS COMBINATION [applicable for a company whose financial statements are drawn up in compliance to the Indian According Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015)

Eq	uity :	and L	iabiliti	es				
1	Eq	uity						
	Α	Equ	uity sh	are capital				
		i	Auth	norised	Ai	0		
		ii	Issu	ed,Subscribed and fully Paid up	Aii	0		
		iii	Sub	scribed but not fully paid	Aiii	0		
		iv	Tota	ıl(Aii + Aiii)			Aiv	
	В	Oth	er Eq	uity				
		i	Othe	er Reserves				
			а	Capital Redemption Reserve	ia	0		
			b	Debentures Redemption Reserve	ib	0		
			С	Share Options Outstanding account	ic	0		
			d	Others(specify nature and amount)	id	0		
			е	Total other reserve(ia + ib + ic + id)	ie	0		
		ii	Reta	ained earnings(Debit balance of statement of P&L to be shown as -ve figure)	ii	0		
		iii	Tota	ıl(Bie + ii)(Debit balance to be shown as -ve figure)			Biii	
	С	Tota	al Equ	uity(Aiv + Biii)			1C	
2	Lia	bilitie	s	WINE TAY DEDICATE				
	Α	Nor	n-curr	ent liabilities				
	ı	Fina	ancial	Liabilities				
		Bor	rowin	gs				
		а	Bon	ds or debentures				
			1	Foreign currency	a1	0		
			2	Rupee	a2	0		
			3	Total(1 + 2)			а3	
		b	Terr	n loans				
			1	Foreign currency	b1	0		
			b	Rupee Loans				
				i From Banks	i	0		
				ii From others parties	ii	0		
				3 Total(i + ii)	b2	0		
			3	Total Term loans (b1 + b2)			b3	

			red payment liabilities		С	
		Depo			d	
	е	Loans	s from related parties		е	
	f	Loan	term maturities of finance lease obligation		f	
	g	Liabil	ity component of compound financial instruments		g	
	h	Other	loans		h	
	i	Total	borrowings(a3 + b3 + c + d + e + f + g + h)		i	
	j	Trade	e Payables		j	
	k	Other	financial liabilities(Other than those specified in II under provisions)		k	
II	Prov	/isions	· · · · · · · · · · · · · · · · · · ·			
	а	Provi	sion for employee benefits	a 0		
	b	Other	s(specify nature)	b 0		
		Total	Provision	'	IIC	
III					III	
IV			ax liabilities (net) -current liabilities		111	
IV				2 0		
		Adva		a 0		
	b	Other	s(specify nature)	b 0		
	С	Total	Other non-current liabilities		IVC	
Tota	al Nor	n-curre	ent liabilities(li + lj + lk + IIC + III + IVc)		2A	
В	Curr	rent lia	bilities सत्यमंत्र जयत			
I	Fina	ncial I	Liabilities			
	ı	Borro	wings			
	I		wings Loans repayable on demand		-	
	1			1 0	_	
	1		Loans repayable on demand	1 0 2 0		
	1		Loans repayable on demand 1 From banks			
	1	а	Loans repayable on demand 1 From banks 2 From other parties	2 0		
	1	a b	Loans repayable on demand 1 From banks 2 From other parties 3 Total Loans repayable on demand(1 + 2)	2 0 3		
	1	a b c	Loans repayable on demand 1 From banks 2 From other parties 3 Total Loans repayable on demand(1 + 2) Loans from related parties	2 0 3 0 b 0		
		a b c d	Loans repayable on demand 1 From banks 2 From other parties 3 Total Loans repayable on demand(1 + 2) Loans from related parties Deposits Other loans(specify nature)	2 0 3 0 b 0 c 0	li	
	-	a b c d	Loans repayable on demand 1 From banks 2 From other parties 3 Total Loans repayable on demand(1 + 2) Loans from related parties Deposits Other loans(specify nature) Borrowings(a3 + b + c + d)	2 0 3 0 b 0 c 0	li	
	ii	a b c d Total	Loans repayable on demand 1 From banks 2 From other parties 3 Total Loans repayable on demand(1 + 2) Loans from related parties Deposits Other loans(specify nature) Borrowings(a3 + b + c + d) e payables	2 0 3 0 b 0 c 0	li lii	
	ii	b c d Total Trade	Loans repayable on demand 1 From banks 2 From other parties 3 Total Loans repayable on demand(1 + 2) Loans from related parties Deposits Other loans(specify nature) Borrowings(a3 + b + c + d) e payables financial liabilities	2 0 3 0 b 0 c 0 d 0		
	ii	b c d Total Trade Other a	Loans repayable on demand 1 From banks 2 From other parties 3 Total Loans repayable on demand(1 + 2) Loans from related parties Deposits Other loans(specify nature) Borrowings(a3 + b + c + d) e payables financial liabilities Current maturities of long-term debt	2 0 3 0 b 0 c 0 d 0		
	ii	b c d Total Trade Other a b	Loans repayable on demand 1 From banks 2 From other parties 3 Total Loans repayable on demand(1 + 2) Loans from related parties Deposits Other loans(specify nature) Borrowings(a3 + b + c + d) e payables r financial liabilities Current maturities of long-term debt Current maturities of finance lease obligation	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
	ii	b c d Total Trade Other a b c	Loans repayable on demand 1 From banks 2 From other parties 3 Total Loans repayable on demand(1 + 2) Loans from related parties Deposits Other loans(specify nature) Borrowings(a3 + b + c + d) e payables r financial liabilities Current maturities of long-term debt Current maturities of finance lease obligation Interest accured	2 0 3 0 b 0 c 0 d 0 c 0 c 0 c		
	ii	b c d Total Trade Other a b c d	Loans repayable on demand 1 From banks 2 From other parties 3 Total Loans repayable on demand(1 + 2) Loans from related parties Deposits Other loans(specify nature) Borrowings(a3 + b + c + d) e payables r financial liabilities Current maturities of long-term debt Current maturities of finance lease obligation Interest accured Unpaid dividends	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
	ii	b c d Total Trade Other a b c d	Loans repayable on demand 1 From banks 2 From other parties 3 Total Loans repayable on demand(1 + 2) Loans from related parties Deposits Other loans(specify nature) Borrowings(a3 + b + c + d) e payables r financial liabilities Current maturities of long-term debt Current maturities of finance lease obligation Interest accured	2 0 3 0 b 0 c 0 d 0 c 0 c 0 c		
	ii	b c d Total Trade Other a b c d e	Loans repayable on demand 1 From banks 2 From other parties 3 Total Loans repayable on demand(1 + 2) Loans from related parties Deposits Other loans(specify nature) Borrowings(a3 + b + c + d) e payables of financial liabilities Current maturities of long-term debt Current maturities of finance lease obligation Interest accured Unpaid dividends Application money received for allotment of securities to the extend	2 0 0 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		

			h Others (specify nature) h	0	
			i Total Other financial liabilities(a + b + c + d + e + f + g + h)	liii	0
		iv	Total Financial liabilities (li + lii + liii)	liv	0
	II	Oth	er Current liabilities		
		а	Revenue received in advance a	0	
		b	Other advances (specify nature) b	0	
	-	С	Others (specify nature)	0	
	-	d	Total Other current liabilities(a + b + c)	Ild	0
	Ш	Pro	risions		
		а	Provision for employee benefits a	0	
		b	Others(specify nature) b	0	
	-	С	Total provisions (a + b)	IIIc	0
	IV	Cur	ent Tax Liabilities (Net)	IV	0
	Tota	al Cu	rent liabilities (liv + IId + IIIc + IV)	2B	0
Tota	al Eq	uity a	and liabilities(1C + 2A + 2B)	ı	0
П	Ass	ets			
	1	Non	-current assets		
		Α	Property, Plant and Equipment		
			a Gross block a	0	
			b Depreciation b	0	
			c Impairment losses c	0	
			d Net block(a - b - c)	Ad	0
		В	Capital work-in progress	В	0
		С	Investment Property		
			a Gross block a	0	
			b Depreciation b	0	
			c Impairment losses c	0	
			d Net block(a - b - c)	Cd	0
		D	Goodwill		
			a Gross block a	0	
			b Impairment losses b	0	
			c Net block(a-b)	Dc	0
		Е	Other intangible Assets		
			a Gross block a	0	
			b Amortisation b	0	
			c Impairment losses c	0	
			d Net block(a - b - c)	Ed	0
		F	Intangible assets under development	F	0

	а	Gross block	а	0						
	b	Impairment losses	b	0						
	С	Net block(a-b)			Gc					
Н	Fina	ncial Assets								
	I	Investments								
	i	Investments in Equity instruments								
		a Listed equities	ia	0						
		b Unlisted equities	ib	0						
		c Total (ia + ib)			ic					
	ii	Investments in Preference shares	ii	0						
	iii	Investments in Government or trust securities	iii	0						
	iv	Investments in Debentures or bonds	iv	0						
	٧	Investments in Mutual funds	V	0						
	vi	Investments in partnership firms	vi	0						
	vii	Others Investment(specify nature)	0							
	viii	Total non-current investments(ic + ii + iii + iv + v + vi + vii)								
	II	Trade receivables								
		a Secured, considered good	а	0						
		b Unsecured, considered good	b	0						
		c Doubtful	С	0						
		d Total Trade receivables	7		HII					
	Ш	Loans 970 Hall 2003.								
		i Security deposits								
		ii Loans to related parties	ii	0						
		iii Other loans (specify nature)	iii	0						
		iv Total Loans(i + ii + iii)			HIII					
		v Loans included in HIII above which is:								
		a for the purpose of business or profession	а	0						
		b not for the purpose of business or profession	b	0						
		given to shareholder, being the benefical owner of share, or to ar c concern or on behalf/benefits of such shareholder as per the section 2(22)(e) of I.T. Act	ny c	0						
	IV	Other Financial Assets	1							
		i Bank deposits with more than 12 month maturity	i	0						
		ii Others	ii	0						
		iii Total of Other Financial Assets (i + ii)	1		HIV					
ı	Defe	rred Tax Assets (Net)			ı					
J	Othe	r Non-current Assets								
	i	Capital Assets	i	0						
	ii	Advances other than capital advnaces	ii	0						
			The state of the s							

	iv	Total non-current assets(i + ii + iii)			J			
	V	Non-current assets included in J above which is due from shareholder, being the benefical owner of share, or from the concern or on behalf/benefits of such shareholder as per the section 2(22)(e) of I.T. Act.	V	0				
Tot	tal No	n-current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII + HIII + HIV + I +			1			
Cu	rrent a	assets						
Α	Inve	entories						
	i	Raw Materials	i	0				
	ii	Work-in progress	ii	0				
	iii	Finished goods	iii	0				
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0				
	٧	Stores and spares	V	0				
	vi	Loose tools	vi	0				
	vii	Others	vii	0				
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)			2A			
В	Fina	nncial Assets			'			
ı	Inve	estments						
	i	Investment in Equity instruments						
		a Listed equities	ia	0				
		b Unlisted equities	ib	0				
		c Total (ia + ib)	ic	0				
	ii	Investment in Prefernce share	ii	0				
	iii	Investment in government or trust securities	iii	0				
	iv	Investment in debentures or bonds	iv	0				
	V	Investment in Mutual funds	V	0				
	vi	Investment in partneship firm	vi	0				
	vii	Others investment	vii	0				
	viii	Total Current Investments(ic + ii + iii + iv + v + vi + vii)			ı			
II	Trac	de receivables						
	i	Secured, considered goods	i	0				
	ii	Unsecured, considered goods	ii	0				
	iii	Doubtful	iii	0				
	iv	Total Trade receivables(i + ii + iii)			II			
III	Cas	h and cash equivalents						
	i	Balances with Banks(of the nature of cash and cash equivalents)	i	0				
	ii	Cheques, drafts in hand	ii	0				
	iii	Cash on hand iii 0						
	iv Others(specify nature) iv 0							
	V	v Total cash and cash equivalents(i + ii + iii + iv)						
IV	Ban	k Balances other than III above			IV			

V	Loa	ns							
	i	Security Deposits i	0						
	ii	Loans to related parties ii 0							
	iii	Others(specify nature) iii 0							
	iv	Total Loans(i + ii + iii)		V					
	٧	Loans and advances included in V above which is-		·					
		a for the purpose of business or profession a	0						
		b not for the purpose of business or profession b	0						
		given to shareholder, being the benefical owner of share, or to any concern or on behalf/benefits of such shareholder as per the section 2 (22)(e) of I.T. Act	0						
VI	Oth	er Financial Assets		VI					
Tota	ıl Fin	ancial Assets(i + ii + iii + iv + v + vi)		2B					
С	Cur	rent Tax Assets(Net)		2C					
D	Oth	er current assets		'					
	i	Adventures other than capital adventures i	0						
	ii	Others (specify nature) ii	0						
	iii	Total							
Tota	ıl Cu	rrent(2A + 2B + 2C + 2D)		2					
l Ass	sets(1 + 2)		II					

ssment \	ment Year		
1	-	2	2
egular l	boc	oks of	·
0			
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0			
Aiii			0
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	B C D O O O O O O F F O O O O O O O O O O O	C D O O O O O O O O O O O O O O O O O O O	C D O O O O O O O O O O O O O O O O O O

_				[Ear Camar	INDIAN INCOME TAX RETU		ovomnti:	n.		,	Asses	sment	Yea	ır	
FORM	ΙΤΙ	₹-6			anies other than companies cl under section 11] see Rule 12 of the Income-ta (Please refer instruction	x Rules		on ————	2	0	2	1	-	2	2
	A-Tra	ading			Account for the financial year and the same maintained, otherwise						whe	re regi	ulaı	book	S
	4	4 Revenue from operations													
		Α	Sale	es/ Gross rece	ipts of business (net of returns	s and re	efunds ar	nd duty o	r tax,	if any	/)				
			i	Sale of goods	3	i			2,1	19,06,	277				
			ii	Sale of service	ces	ii					0				
			iii	Other operati	ng revenues (specify nature a	and am	ount)								
				SI.No.	Nature of Revenue			h		Amo	unt				
				Total			7	3//			0				
Ξ			iv	Total (i + ii +	iiic)			D				Aiv	2	,19,06	,27
3		В	Gro	ss receipts fro	m Profession	AT .		N				В			
EDITS TO TRADING ACCOUNT		С		ies, taxes and upplied	s, taxes and cess received or receivable in respect of goods and services sold oplied										
ב ב			i	Union Excise	Jnion Excise duties i 0										
F.			ii	Service tax	सत्यमव	너식([0				
2			iii	VAT/Sales ta	x कीव मलो	- Jing	1/2				0				
=			iv	Central Good	ls & Service Tax (CGST)	iv					0				
C RE			V	State Goods	& Services Tax (SGST)	V					0				
5			vi	Integrated Go	oods & Services Tax (IGST)	vi					0				
			vii	Union Territo (UTGST)	ry Goods & Services Tax	vii	Alth				0				
			viii	Any other du	ty, tax and cess	viii					0				
			ix	Total (i + ii +	iii + iv +v+ vi+vii+viii)							Cix			
		D	Tota	al Revenue fro	m operations (Aiv + B +Cix)							4D	2	,19,06	,27
	5	Clo	sing S	Stock of Finish	ed Stocks							5		38,75	,60
	6	Tota	al of o	credits to Tradi	ng Account (4D + 5)							6	2	,57,81	,88
	7	Оре	ening	Stock of Finis	hed Goods							7		36,83	,72
	8	Pur	chase	es (net of refur							8		57,66	,69	
	9	Dire	ct Ex	(penses (9i + 9)ii + 9iii)							9		5,84	,04
		i	Car	riage inward		9i					0				
		ii	Pov	ver and fuel		9ii					0				
		iii	Oth	er direct exper	nses	9iii				5,84,	046				
			SI. N	lo. Nature of	Expense					Am	ount				

_			i	LOADING		450		
TRADING ACCOUNT			ii	PACKING		1,63,451		
ပ္ပ			iii	Postage and Courier		4,20,145		
ΒA	10	Duti	es and	taxes, paid or payable, in respect of go	oods and serv	rices purchased		
N		i	Custon	n duty	10i	0		
TRA		ii	Counte	er veiling duty	10ii	0		
2		iii	Specia	l additional duty	10iii	0		
	iv Union excise duty 10iv							
DEBITS		٧	Service	e tax	0			
_		vi	VAT/ S					
		vii	Centra	I Goods & Service Tax (CGST)	0			
		viii	State 0	Goods & Services Tax (SGST)	10viii	0		
		ix	Integra	ited Goods & Services Tax (IGST)	10ix	0		
		х	Union (UTGS	Territory Goods & Services Tax sT)	10x	0		
		хi	Any otl	her tax, paid or payable	10xi	0		
		xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi +	10vii + 10viii -	+ 10ix + 10x + 10xi)	10xii	0
	11	Cos	t of goo	ds produced? Transferred from Manu	facturing Acc	ount	11	0
	12	Gro 10xi	12	1,57,47,415				
	12a	Turr	nover fro	om Intraday Trading	∠ -m€:	05	12a	0
	12b	Inco	me fron	n Intraday Trading	ला व		12b	0

INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)

Assessment Year
2 0 2 1 - 2 2

Part A-P&L

Profit and Loss Account for the financial year 2020-21 (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)

13	Gro	13	1,57,47,415									
14	Oth	Other income										
	i	Rent		i	0							
	ii	Commission		ii	0							
	iii	Dividend incon	ne	iii	0							
	iv	Interest income		iv	0							
	V	Profit on sale of	of fixed assets	V	0							
	vi	Profit on sale of Transaction Ta	of investment being securities chargeable to Securities ax (STT)	vi	0							
	vii	Profit on sale of	of other investment	vii	0							
	viii	Gain (loss) on	account of foreign exchange fluctuation u/s 43AA	viii	0							
	ix	Profit on conversion of inventory into capital asset u/s 28(via) (FMV of inventory as on the date of conversion)										
	Х	Agricultural inc										
	хi	Any other inco	me (specify nature and amount)									
		SI.No	Nature of Income		Amount	·						
		1	28,814									
		2	27,180									
			Total		55,994							
	xii	Total of other i		14xii	55,99							
15	Tota	al of credits to p	rofit and loss account (13+14xii)			15	1,58,03,409					
16	Frei	ght outward				16	(
17	Con	sumption of sto	res and spare parts			17	(
18	Pow	er and fuel				18	2,61,950					
19	Ren	ts				19	4,03,300					
20	Rep	airs to building				20						
21	Rep	airs to machine	ry			21	1,09,29					
22	Con	Compensation to employees										
	i	Salaries and w										
	ii	Bonus 22ii 0										

	iii	Reimbursement of medical expenses	22iii	0		
	iv	Leave encashment	22iv	0		
	V	Leave travel benefits	22v	0		
	vi	Contribution to approved superannuation fund	22vi	0		
	vii	Contribution to recognised provident fund	22vii	0		
	viii	Contribution to recognised gratuity fund	22viii	0		
	ix	Contribution to any other fund	22ix	0		
	х	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0		
	хi	Total compensation to employees (total of 22i to 22x)			22xi	35,53,284
	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No		
		If Yes, amount paid to non-residents	xiib	0		
23	Insu	urance				
	i	Medical Insurance	23i	0		
	ii	Life Insurance	23ii	0		
	iii	Keyman?s Insurance	23iii	0		
	iv	Other Insurance including factory, office, car, goods, etc.	23iv	72,214		
	V	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v	72,214
24	Woı	rkmen and staff welfare expenses			24	0
25	Ente	ertainment सत्यमव जयत			25	0
26	Hos	spitality			26	0
27	Cor	nference			27	35,100
28	Sale	es promotion including publicity (other than advertisement)			28	0
29	Adv	rertisement	137		29	0
30	Con	nmission				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	99,94,784		
	iii	Total (i + ii)			30iii	99,94,784
31	Roy	alty				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	0		
	iii	Total (i + ii)			31iii	0
32	Pro	fessional / Consultancy fees / Fee for technical services				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	5,98,492		
	iii	Total (i + ii)			32iii	5,98,492

33	Hote	el, boarding and Lodging			33	9,089
34	Trav	reling expenses other than on foreign traveling			34	25123
35	Fore	eign travelling expenses			35	0
36	Con	veyance expenses			36	0
37	Tele	phone expenses			37	14,338
38	Gue	st House expenses			38	0
39	Cluk	expenses			39	0
40	Fes		40	0		
41	Sch		41	0		
42	Gift		42	0		
43	Don		43	0		
44	Rate	es and taxes, paid or payable to Government or any local body (excluding	taxes on inco	me)		
	i	0				
	ii	Service tax	44ii	0		
	iii	VAT/ Sales tax	44ii	0		
	iv	Cess	44iv	0		
	V	Central Goods & Service Tax (CGST)	44v	0		
	vi	State Goods & Services Tax (SGST)	44vi	0		
	vii	Integrated Goods & Services Tax (IGST)	44vii	0		
	viii	0				
	ix					
	х	⁄iii	44ix	0		
45	Aud		45	0		
46	Oth					

SI. No.	Nature of Expense	Amount
1	TRAINING FEE	6,000
2	Interest on TDS	7,398
3	TRANSPORTATION	63,334
4	WATER CHARGES	1,977
5	Electricity	62,436
6	Vehicle Rent	23,893
7	BANK CHARGES	21,476
8	DEDICATED SERVER	1,41,600
9	DONATION	1,650
10	INTEREST	64,793

	11			INTERES	T U\S 234C & 2	34F					2,051			
	12			MEETING	EXPENSE							4,385		
	13			OFFICE E	XP							1,27,066		
	14			PRINTING	AND STATION	NERY						52,540		
	15			ROUNDO	FF							12		
	16			Food expe	Food expense 55,702							55,702		
	17			Audit fee								80,000		
	18			Designing	charges							19,300		
	19			Late fee a	fee and interest 1,76,726									
	20			Taxes and	s and rates 1,17,759									
				Total	4/	10	C-19					10,30,098		
47		d debts (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Debt for amount Rs. 1 lakh or more is claimed and amount)												
	SI. N	0.	PAN	N of the person	on	Aadhaa	r Number	of the p	erson			Amount		
	i	(Rov	ws can	be added a	s required) Total [47i(1)+47i(2)+47i(3)] 47i 0								
					an Rs. 1 lakh) where PAN/ Aadhaar No. is not available and complete address)									
SI. No.	lo. Door/ Premi Block Buildi		Name of Premises/ Building/ Village	Road/ Street/ Post Office	Area/ Locality	Town/ City/ District	State	Country	PIN Code	ZIP Code	Amount			
	iii	Othe	ers (an	nounts less	than Rs. 1	lakh)	,,	1			47iii	0		
	iv	Tota	l Bad I	Debt (47i +	47ii + 47iii)							47iv	0
48	Prov	ision	for ba	d and doub	tful debts						300		48	0
49	Othe	er pro	vision	s			<u> 1 ' () i</u>						49	0
50				erest, depre to 43 + 44>					2xi + 23v	+ 24 to	29 + 3	Oiii +	50	-3,03,655
51	Inter	est												
	i			de India, or por a foreign o		ia to a noi	n-residen	t other	than a		i	0		
	ii	Тос	thers								ii	0		
	iii Total (i + ii)								51iii	0				
52	Depreciation and amortisation								52	1,97,795				
53	Net profit before taxes (50 - 51iii - 52)								53	-5,01,450				
54	Provision for current tax								54	0				
55	Provision for Deferred Tax								55	25,713				
56	Profit after tax (53 - 54 - 55)								57	-5,27,163				
57	Bala	nce l	brough	t forward fro	om previou	ıs year							57	-82,756

58 59		ount ava propriatio		.pp. opoo.	. (66 . 6.)				58	-6,09,919
00	i			ves and surp	olus		59i	0		
	ii			nd/ Interim d			59ii	0		
	iii				lend for earlier years		59iii	0		
	iv	Approp	riation tow e of compa Appropriati	vards Corpo anies covere	rate Social Responsibi ed under section 135 o Corporate Social Resp	f Companies Act,	59iv	0		
	٧	Any oth	ner approp	riation			59v	0		
	vi	Total (5	59i + 59ii +	- 59iii + 59iv	+59v)				59vi	0
60	Bala	ance car	ried to bal	ance sheet	(58 - 59vi)				60	-6,09,919
61		MPUTAT		PRESUMPT	IVE INCOME FROM G	OODS CARRIAGES	UNDER			
SR.	NO.			Name of	Business	Business cod	е		Descrip	tion
	N ge	stration lo. of oods arriage	Whether owned /leased /hired	Tonnage capacity of goods carriage (in MT)	Number of months for which goods carriage was owned /leased/hired by assessee	Presumptive inc (Computed @ Rs.' exceeds 12MT, or e claimed to have be	000 per ton se @ Rs.750	per mont 00 per mo	h in case nth) or t	tonnage he amount
(i)		(1)	(2)	(3)	(4)		(5)			
	d row nicles)		as necess	ary (Please	Note : At any time du	ring the year the num	ber of vehic	les shou	ld not e	xceed 10
(ii)	Tota	al presur	nptive inco	ome from go	ods carriage u/s 44AE	[total of column (5) o	f table 61(i)]	61	0
any	time tion 4	during the state of Feature 14 deciring the state of Feature 14 deciring the state of the state	he year ex oreign Cor	ceeds 10, the many whose	scribed under S.44AE nen , it is mandatory to se total income compris	maintain books of ac	counts and	have a t		
	bus		receipts / 1		1B, 44BB, 44BBA or 44	FOOD, TURNISH THE FOIL	wing inform	iation	62a	0
			•	I GITIOVEI						0
	b	Net pro	TIT						62b	

_			INDIAN INCOME		_			Assess	sment	Year		
FORM	ΙΤ	R-6	[For Companies other than cor under sec (Please see Rule 12 of the (Please refer	tion 1 Incon	1] ne-tax Rules,1962)	2	0	2	1	-	2	2
	A- ufactu ount li		Manufacturing Account for the financial statements are drawn up in compliant companies (Indian Accounting Standa	ce to t	he Indian Accounting Stand						o the	9
1	Del	oits to	Manufacturing account									
	Α	Ope	ning Inventory									
		i	Opening stock of raw-material	i		0						
		ii	Opening stock of Work in progress	ii		0						
		iii	Total (i + ii)	53			Aiii					0
	В	Purc	chases (net of refunds and duty or tax,	if any)			В					0
	С	Dire	ct wages				С					0
	D	Dire	ct expenses	T.		1	D					0
		i	Carriage inward	, i		0						
		ii	Power and fuel	ii		0						
		iii	Other direct expenses	iii	a sua	0						
	Е	Fact	ory Overheads	1114	14 01411							
		i	Indirect wages	14.1	लो दण्ड.	0						
		ii	Factory rent and rates			0						
		iii	Factory Insurance			0						
		iv	Factory fuel and power			0						
		V	Factory general expenses		UELTIVE	0						
		vi	Depreciation of factory machinery			0						
		vii	Total (i+ii+iii+iv+v+vi)				∃vii					0
	F	Tota	I of Debits to Manufacturing Account (A	∖iii+B-	+C+D+Evii)		1F					0
2	Clo	sing S	Stock									
	i	Raw	material	2i		0						
	ii	Wor	k-in-progress	2ii		0						

Cost of Goods Produced ? transferred to Trading Account (1F - 2)

Total (2i +2ii)

5				[For Compo	INDIAN INCOME TAX RETU anies other than companies o		exemption		,	Assess	ment	Year	
FORM	ITI	₹-6			under section 11] see Rule 12 of the Income-t (Please refer instruction	ax Rule	•	2	0	2	1	- 2	2
	A-Tra ount l		á	are drawn up in	nt for the financial year 2020- n compliance to the Indian Action Action Action Action Standards) F	countin	g Standards spe						nts
	4	Rev	enue	e from operatio	ns								
		Α	Sal	es/ Gross rece	pts of business (net of return	ns and r	efunds and duty	or tax,	if any	<i>(</i>)			
			i	Sale of goods	S	i				0			
			ii	Sale of service	es	ii				0			
			iii	Other operati	ng revenues (specify nature	and am	ount)						
				SI.No.	Nature of Revenue	a T	14		Am	ount			
				Total						0			
-			iv	Total (i + ii +	iiic)		13/				Aiv	,	
בֿר ס		В	Gro	ss receipts fro	m Profession	19		_			В		
TO TRADING ACCOUNT		С		ies, taxes and plied	cess received or receivable i	n respe	ct of goods and	service	s solo	d or			
ž			i	Union Excise	duties) i				0			
¥ Y			ii	Service tax		ii 、	$\Delta \Sigma$	1		0			
0			iii	VAT/Sales ta	x	iii	14			0			
			iv	Central Good	s & Service Tax (CGST)	iv	. 1			0			
CREDITS			٧	State Goods	& Services Tax (SGST)	V				0			
S			vi	Integrated Go (IGST)	oods & Services Tax	vi				0			
			vii	Union Territo (UTGST)	ry Goods & Services Tax	vii	VR1111			0			
			viii	Any other dut	y, tax and cess	viii				0			
			ix	Total (i + ii +	iii + iv +v+ vi+vii+viii)						Cix	(
		D	Tot	al Revenue fro	m operations (Aiv + B +Cix)						4D	ı	
	5	Clos	ing :	Stock of Finish	ed Stocks						5		
	6	Tota	l of	credits to Tradi	ng Account (4D + 5)						6		
	7	Ope	ning	Stock of Finish	ned Goods						7		
	8	Purc	has	es (net of refur	ds and duty or tax, if any)						8		
	9	Dire	ct Ex	xpenses (9i + 9	ii + 9iii)						9		
		i	Car	riage inward		9i				0			
		ii	Pov	ver and fuel		9ii				0			
-		iii	Not	er direct exper e: Row can be ect Expenses	ses added as per the nature of	9iii				0			

⊨		SI.N	lo.	Other direct expenses		Amount		
TO TRADING ACCOUNT	10	Dut	ies and taxes	, paid or payable, in respect of go	ods and serv	vices purchased		
$\ddot{\circ}$		i	Custom duty	y	10i	0		
g B		ii	Counter veil	ing duty	10ii	0		
NO		iii	Special add	itional duty	10iii	0		
TRA		iv	Union excise	e duty	10iv	0		
2		٧	Service tax		10v	0		
ITS		vi	VAT/ Sales	tax	10vi	0		
DEBITS		vii	Central Goo	ds & Service Tax (CGST)	10vii	0		
_		viii	State Goods	s & Services Tax (SGST)	10viii	0		
		ix	Integrated G	Goods & Services Tax (IGST)	10ix	0		
		Х	Union Territ (UTGST)	ory Goods & Services Tax	10x	0		
		xi	Any other ta	x, paid or payable	10xi	0		
		xii	Total (10i +	10ii + 10iii + 10iv + 10v + 10vi +	10vii + 10viii ·	+ 10ix + 10x + 10xi)	10xii	0
	11	Cos	t of goods pro	oduced ? Transferred from Manu	facturing Acc	ount	11	0
	12		ss Profit from ii-11)	Business/Profession - transferre	d to Profit an	d Loss account (6-7-8-9-	12	0
	12a	Tur	nover from In	traday Trading			12a	0
	12b	Inco	ome from Intra	aday Trading	व जयते	.07	12b	0

_			re	INDIAN INCOME TAX RETURN			Ass	sessme	nt Y	'ear	
FORM	ITI	₹-6	ון	For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	O) 2	1		- 2	2
Part . AS	A-P& L	Ind-	up in c	nd Loss Account for the financial year 2020-21 [applicable for a compompliance to the Indian Accounting Standards specified in Annexure tords) Rules, 2015]							awn
	13	Gross	profit tra	nsferred from Trading Account			13				
	14	Other	income								
		i	Rent		i	0					
⊨		ii	Commis	ssion	ii	0					
5		iii	Dividen	d income	iii	0					
ပ္ပ		iv	Interest	income	iv	0					
Š		V	Profit or	n sale of fixed assets	V	0					
COS		vi		n sale of investment being securities chargeable to Securities stion Tax (STT)	vi	0					
Ž		vii	Profit or	n sale of other investment	vii	0					
<u> </u>		viii	Gain (lo	ss) on account of foreign exchange fluctuation u/s 43AA	viii	0					
PROF		ix		n conversion of inventory into capital asset u/s 28(via) (Fair Market finventory as on the date of conversion)	ix	0					
2		х	Agricult	ural income Wickling Wild	х	0					
TS		xi	Any oth	er income (specify nature and amount)							
CREDITS TO PROFIT AND LOSS ACCOUNT			SI. No.	Nature of Income	Amo	unt					
				Total (xia + xib)	100	0					
		xii	Total of	other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)	137		14xii				
	15	Total	of credits	to profit and loss account (13+14xii)			15				
	16	Freigh	nt outward	-AV DEI W			16				
	17	Const	umption o	f stores and spare parts			17				
	18	Powe	r and fuel				18				
	19	Rents					19				
	20	Repai	rs to build	ling			20				
	21	Repai	rs to mac	hinery			21				
	22	Comp	ensation	to employees							
		i	Salaries	and wages	22i	0					
		ii	Bonus		22ii	0					
		iii	Reimbu	rsement of medical expenses	22iii	0					
		iv	Leave e	encashment	22iv	0					
		V	Leave to	ravel benefits	22v	0					
		vi	Contribu	ution to approved superannuation fund	22vi	0					

	viii	Contribution to recognised gratuity fund	22viii	0		
	ix	Contribution to any other fund	22ix	0		
	х	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0		
	xi	Total compensation to employees (total of 22i to 22x)			22xi	0
	xiia	Whether any compensation, included in 22xi, paid to non-residents	xiia			
	xiib	If Yes, amount paid to non-residents	xiib	0		
23	Insura	ance				
	i	Medical Insurance	23i	0		
	ii	Life Insurance	23ii	0		
	iii	Keyman?s Insurance	23iii	0		
	iv	Other Insurance including factory, office, car, goods, etc.	23iv	0		
	٧	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v	0
24	Workr	men and staff welfare expenses			24	0
25	Entert	tainment			25	0
26	Hospi	tality			26	0
27	Confe	erence	V		27	0
28	Sales	promotion including publicity (other than advertisement)			28	0
29	Adver	tisement			29	0
30	Comn	nission			'	
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	0			
	ii	To others ii	0			
	iii	Total (i + ii)			iii	0
31	Rolya	lity				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	0		
	iii	Total (i + ii)			31iii	0
32	Profes	ssional / Consultancy fees / Fee for technical services				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	0		
	iii	Total (i + ii)			32iii	0
33	Hotel,	boarding and Lodging			33	0
34	Trave	ling expenses other than on foreign traveling			34	0
35	Foreig	gn travelling expenses			35	0
36	Conve	eyance expenses			36	0
37	Telep	hone expenses			37	0
38	Guest	t House expenses			38	0
39	Club e	expenses			39	0
40	Festiv	val celebration expenses			40	0
41	Schol	arship			41	 0

42	Gift											42	0
43	Dona	tion										43	0
44	Rates	s and taxes, pa	aid or payable t	o Governm	ent or ar	ny local b	ody (e	xcluding	taxes	on incor	ne)		
	i	Union excise	e duty							44i	0		
	ii	Service tax								44ii	0		
	iii	VAT/ Sales t	tax							44ii	0		
	iv	Cess								44iv	0		
	V	Central Goo	ds & Service T	ax (CGST)						44v	0		
	vi	State Goods	& Services Ta	ax (SGST)						44vi	0		
	vii	Integrated G	oods & Service	es Tax (IGS	ST)					44vii	0		
	viii	Union Territo	ory Goods & Se	ervices Tax	(UTGS	Τ)				44viii	0		
	ix	Any other ra	te, tax, duty or	cess incl S	TT and	CTT				44ix	0		
	х	Total rates a +44ix)	and taxes paid	or payable ((44i + 44	1ii +44iii -	+44iv +	44v + 4	4vi + 4	4vii + 44	lviii	44ix	C
45	Audit	fee	10	7	(F)		F	7		A		45	C
46	Other	expenses (sp	ecify nature an	nd amount)	62.54				R				
	SI. No.	Nature of Ot	her expenses							Am	ount		
	110.	Total	NZ.				222				0		
	Rad o		PAN/ Aadhaar	No of the r	oerson i	if availah	le for v	yhom Ra	nd Doh	t for am			
47			e is claimed ar		ierson, i	i avallab	e, ioi v	viioiii ba	iu Deb	t ioi airid	Juin		
	SI. No.	PAN of the p	erson	Aadhaar	Number	of the p	erson			Am	ount		
	i	(Rows can b	e added as red	quired) Tota	al [47i(1)	+47i(2)+	47i(3)]	71		47i	0		
	ii	Others (more	e than Rs. 1 la	kh) where F		***	-77	availabl	е	47ii	0		
		(provide rial)	ne and comple	Road/	Area/	Town/ City/	State	Country	PIN Code	ZIP A	mount		
	SI. N	Name Flat / Door /Block No	Name of Premises/	Street/ Post	Locality								
		/Block No	Premises/ Building/ Village	Street/ Post Office		District							
		/Block No Others (amo	Premises/ Building/Village ounts less than	Street/ Post Office Rs. 1 lakh)			11			47iii	0		
	No.	/Block No Others (amo	Premises/ Building/ Village	Street/ Post Office Rs. 1 lakh)				1111		47iii 47iv	0		
48	No. iii iv	Others (amo	Premises/ Building/Village ounts less than	Street/ Post Office Rs. 1 lakh) + 47iii)				1111				48	(
	iii iv Provis	Others (amo	Premises/ Building/Village bunts less than ebt (47i + 47ii +	Street/ Post Office Rs. 1 lakh) + 47iii)				1111				48	
49	No. iii iv Provis Other	Others (amo	Premises/ Building/Village bunts less than ebt (47i + 47ii +	Rs. 1 lakh) + 47iii) ots and taxes [15 - (16	District to 21 + 2	22xi + 2	23v + 24	to 29	47iv		_	C
49 50	No. iii iv Provis Other	Others (amo Total Bad Do sion for bad ar r provisions before interes + 32iii + 33 to 4	Premises/ Building/Village Punts less than bebt (47i + 47ii + and doubtful debut, depreciation	Rs. 1 lakh) + 47iii) ots and taxes [15 - (16	District to 21 + 2	22xi + 2	23v + 24	to 29	47iv		49	(
49 50	No. iii iv Provis Other Profit 31iii +	Others (amo Total Bad Do sion for bad ar r provisions before interes + 32iii + 33 to 4	Premises/ Building/Village Punts less than bebt (47i + 47ii + and doubtful deb at, depreciation at 3 + 44x + 45 + at India, or paid	Rs. 1 lakh) + 47iii) ts and taxes [- 46iii + 47iv	[15 - (16 7 + 48 +	to 21 + 2 49)]				47iv		49	C
49 50	No. iii iv Provis Other Profit 31iii +	Others (amo Total Bad Do sion for bad ar r provisions before interes + 32iii + 33 to 4	Premises/ Building/Village Punts less than bebt (47i + 47ii + and doubtful deb at, depreciation at 3 + 44x + 45 + at India, or paid	Rs. 1 lakh) + 47iii) ts and taxes [- 46iii + 47iv	[15 - (16 7 + 48 +	to 21 + 2 49)]				47iv + 30iii +	0	49	(
49 50	No. iii iv Provis Other Profit 31iii + Intere	Others (amo Total Bad Do sion for bad ar r provisions before interes + 32iii + 33 to 4	Premises/ Building/Village Punts less than bebt (47i + 47ii + and doubtful deb at, depreciation at 3 + 44x + 45 + at India, or paid	Rs. 1 lakh) + 47iii) ts and taxes [- 46iii + 47iv	[15 - (16 7 + 48 +	to 21 + 2 49)]				47iv + 30iii +	0	49	(
49 50 51	No. iii iv Provis Other Profit 31iii + Intere i ii iii	Others (amo Total Bad Do sion for bad ar r provisions before interes + 32iii + 33 to 4 est Paid outside or a foreign	Premises/ Building/ Village Punts less than bebt (47i + 47ii + and doubtful deb at, depreciation at + 44x + 45 + at India, or paid at the premises of the pre	Rs. 1 lakh) + 47iii) ts and taxes [- 46iii + 47iv	[15 - (16 7 + 48 +	to 21 + 2 49)]				47iv + 30iii +	0	49 50	(
50 51 52	No. iii iv Provis Other Profit 31iii + Intere i ii Depre	Others (amo Total Bad Do sion for bad ar r provisions before interes + 32iii + 33 to 4 est Paid outside or a foreign of To others Total (i + ii)	Premises/ Building/ Village Punts less than bebt (47i + 47ii + and doubtful deb at, depreciation at + 44x + 45 + at India, or paid at the premises of the pre	Rs. 1 lakh) + 47iii) ts and taxes [- 46iii + 47iv	[15 - (16 7 + 48 +	to 21 + 2 49)]				47iv + 30iii +	0	49 50 51iii	(
48 49 50 51 52 53 54	No. iii iv Provis Other Profit 31iii + Intere i ii Depre	Others (amo Total Bad Do sion for bad ar r provisions before interes + 32iii + 33 to 4 est Paid outside or a foreign of To others Total (i + ii)	Premises/ Building/ Village Punts less than bebt (47i + 47ii + and doubtful deb t, depreciation 13 + 44x + 45 + and doubtful deb to the depreciation of the depreci	Rs. 1 lakh) + 47iii) ts and taxes [- 46iii + 47iv	[15 - (16 7 + 48 +	to 21 + 2 49)]				47iv + 30iii +	0	49 50 51iii 52	000000000000000000000000000000000000000

56	Profit	after t	tax (53 - 54 - 55)			56	0	
57	Balan	ce bro	ought forward from previous year			57	0	
58	Amou	nt ava	ailable for appropriation (56 + 57)				58	0
59	Appro	priatio	ons					
	i	Trar	nsfer to reserves and surplus	59i		0		
	ii	Prop	posed dividend/ Interim dividend	59ii		0		
	iii	Tax	on dividend/ Tax on dividend for earlier years	59iii		0		
	iv	activ	ropriation towards Corporate Social Responsibility (CSR) vities (in case of companies covered under section 135 of impanies Act, 2013)	59iv		0		
	V	Any	other appropriation	59v		0		
	vi	Tota	al (59i + 59ii + 59iii + 59iv+59v)	59vi		0		
60	Balan	ce ca	rried to balance sheet (58 - 59vi)				60	C
61	Α	Item	s that will not be reclassified to P&L					
		i	Changes in revaluation surplus	, i		0		
		ii	Re-measurements of the defined benefit plans	ii		0		
		iii	Equity instruments through OCI	iii		0		
		iv	Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL	iv	X)	0		
		V	Share of Other comprehensive income in associates and joint ventures , to the extent not to be classified to P&L	V	Y	0		
		vi	Others (Specify nature)	vi		0		
		SI. No.	Nature		Amo	ount		
		vii	Income tax relating to items that will not be reclassified to P&L	vii		0		
		viii	Total				61A	C
	В	Item	s that will be reclassified to P&L		-10	1//		
		i	Exchange differences in translating the financial statements of a foreign operation		i	0		
		ii	Debt instruments through OCI		ii	0		
		iii	The effective portion of gains and loss on hedging instruments in cash flow hedge	n a	iii	0		
		iv	Share of OCI in associates and joint ventures to the extent to be classified into P&L)	iv	0		
		V	Others (Specify nature)		V	0		
		SI. No.	Nature		Amo	ount		
		vi	Income tax relating to items that will be reclassified to P&L		vi	0		
		vii	Total				61B	 0
2	Total	Comp	rehensive Income (56 + 61A + 61B)				62	0

>			INDIAN INCOME TAX RETURN [For Companies other than companies claiming	g exemn	tion under		,	Assess	sment	Year		
FORM	IT	R6	section 11] (Please see Rule 12 of the Income-tax Rul (Please refer instructions)			2	0	2	1	-	2	2
Pai	rt A -	OI	Other Information (mandatory if liable for audit u	under se	ection 44AB, fo	or othe	er fill,	if appl	icable,)		
	1	Meth	ood of accounting employed in the previous year (Tick)	mercantile	e Ca	ash					
	2	Is the	ere any change in method of accounting (Tick)	Yes	No							
	3a	per l	ease in the profit or decrease in loss because of de ncome Computation Disclosure Standards notified column 11a(iii) of Schedule ICDS]			3a						0
	3b	per l	ease in the profit or increase in loss because of d ncome Computation Disclosure Standards notified column 11b(iii) of Schedule ICDS]			3b						0
	4	Meth	od of valuation of closing stock employed in the p	revious	year							
-		а	Raw Material (if at cost or market rates whichever write 2, if at market rate write 3)	er is les	s write 1, if at	cost						
		b	Finished goods (if at cost or market rates whiche cost write 2, if at market rate write 3)	ever is le	ess write 1, if a	at						
		С	Is there any change in stock valuation method (Tick)	Yes No							
		d	Increase in the profit or decrease in loss because any, from the method of valuation specified under			4d						0
		е	Decrease in the profit or increase in loss because any, from the method of valuation specified under			4e						0
	5	Amo	unts not credited to the profit and loss account, be	eing -								
		а	the items falling within the scope of section 28	5a	0	(3)						
			the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or	FP								
		b	refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0							
		С	escalation claims accepted during the previous year	5c	0							
		d	any other item of income	5d	0							
		е	capital receipt, if any	5e	0							
		f	Total of amounts not credited to profit and loss a (5a+5b+5c+5d+5e)	account		5f						0
	6		unts debited to the profit and loss account, to the resection 36 due to non-fulfilment of conditions spaces									
		а	Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)	6a	0							

(i)]

	b		nium paid for insurance on the health of loyees [36(1)(ib)]	6b	0			
	С	com	sum paid to an employee as bonus or mission for services rendered, where a sum was otherwise payable to him as its or dividend [36(1)(ii)]	6c	0			
	d		amount of interest paid in respect of owed capital [36(1)(iii)]	6d	0			
	е		ount of discount on a zero-coupon bond 1)(iiia)]	6e	0			
	f		ount of contributions to a recognised ident fund [36(1)(iv)]	6f	0			
	g		ount of contributions to an approved erannuation fund [36(1)(iv)]	6g	0			
	h		ount of contribution to a pension scheme rred to in section 80CCD [36(1)(iva)]	6h	0			
	i		ount of contributions to an approved uity fund [36(1)(v)]	6i	0			
	j	Amo	ount of contributions to any other fund	6j	0			
	k	cont supe ESI emp emp	sum received from employees as ribution to any provident fund or erannuation fund or any fund set up under Act or any other fund for the welfare of loyees to the extent not credited to the loyees account on or before the due date 1)(va)]	6k जयते	0			
	l	Amo	ount of bad and doubtful debts [36(1)(vii)]	61	0			
	m	Prov (viia	vision for bad and doubtful debts [36(1)	6m	0			
	n	Amo (1)(v	ount transferred to any special reserve [36	6n	0			
	0		enditure for the purposes of promoting ly planning amongst employees [36(1)(ix)]	60	0			
	р	resp	ount of securities transaction paid in sect of transaction in securities if such me is not included in business income [36 (v)]	6p	0			
	q	as c	ked to market loss or other expected loss omputed in accordance with the ICDS ied u/s 145(2) [36(1)(xviii)]	6q	0			
	r	Any	other disallowance	6r	0			
	s	Tota	al amount disallowable under section 36 (total	al of 6a	to 6r)	6s		0
	t		Il number of employees employed by the co ase company has recognized Provident Fun		(mandatory			
		i	deployed in India	i				
		ii	deployed outside India	ii				
		iii	Total	iii				
1								

			cion 37 enditure of capital nature [37(1)]	7a	0		
	a	<u> </u>					
	b	<u> </u>	enditure of personal nature [37(1)]	7b	11,099		
	С	excl	enditure laid out or expended wholly and usively NOT for the purpose of business rofession [37(1)]	7c	0		
	d	souv	enditure on advertisement in any venir, brochure, tract, pamphlet or the like, ished by a political party [37(2B)]	7d	0		
	е		enditure by way of penalty or fine for ation of any law for the time being in force	7e	0		
	f	Any	other penalty or fine	7f	0		
	g		enditure incurred for any purpose which is offence or which is prohibited by law	7g	0		
	h		enditure incurred on corporate social consibility (CSR)	7h	0		
	i	Amo	ount of any liability of a contingent nature	7i	0		
	j	Any 37	other amount not allowable under section	7 j	0		
	k	Tota	al amount disallowable under section 37 (total	al of 7a to	7j)	7k	11,099
8	А		ounts debited to the profit and loss account, llowable under section 40	to the ext	ent		
		а	Amount disallowable under section 40 (a) (i), on account of non-compliance with the provisions of Chapter XVII-B	Aa	0		
		b	Amount disallowable under section 40(a) (ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	24,000		
		С	Amount disallowable under section 40(a) (ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	0		
		d	Amount disallowable under section 40(a) (iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0		
		е	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ae	0		
		f	Amount paid as wealth tax [40(a)(iia)]	Af	0		
		g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a) (iib)	Ag	0		
		h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)]	Ah	0		
		i	Any other disallowance	Ai	0		

8B	В	j Total amount disallowable under section 40 Any amount disallowed under section 40 in any year but allowable during the previous year	•	•	8Aj 8B	24,000 15,000
9		ounts debited to the profit and loss account, to the er section 40A	extent di	sallowable		
	а	Amounts paid to persons specified in section 40A(2)(b)	9a	0		
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3)	9b	0		
	С	Provision for payment of gratuity [40A(7)]	9c	0		
	d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	9 0°		
	е	Any other disallowance	9e	0		
	f	Total amount disallowable under section 40A(to	tal of 9a	to 9e)	9f	(
10		amount disallowed under section 43B in any precede lowest lower than the previous year	eding pre	evious year	7	
	а	Any sum in the nature of tax, duty, cess or fee under any law	10a	0		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0		
	С	Any sum payable to an employee as bonus or commission for services rendered	10c	0		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	0		
	е	Any sum payable as interest on any loan or borrowing from any scheduled bank or a cooperative bank other than a primary agricultural credit or a primary co-operative agricultural and rural development bank	10e	0		
	f	Any sum payable towards leave encashment	10f	0		
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0		
	h	Total amount allowable under section 43B (total	of 10a to	o 10g)	10h	(
11		amount debited to profit and loss account of the p lowable under section 43B	revious y	ear but	'	
	а	Any sum in the nature of tax, duty, cess or fee under any law	11a	0		

	b	any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0		
	С	Any sum payable to an employee as bonus or commission for services rendered	11c	0		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0		
	da	Any sum payable by the assessee as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking nonbanking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	11da	0		
	е	Any sum payable as interest on any loan or borrowing from any scheduled bank or a cooperative bank other than a primary agricultural credit society or a primary cooperative agricultural and rural development bank	11e	0		
	f	Any sum payable towards leave encashment	11f	0		
	g	Any sum payable to the Indian Railways for the use of railway assets	11g	0		
	h	Total amount disallowable under Section 43B (t	otal of 1	1a to 11g)	11h	
12	Amo	unt of credit outstanding in the accounts in respec	ct of	14		
	а	Union Excise Duty	12a	0		
	b	Service tax	12b	0		
	С	VAT/sales tax	12c	0		
	d	Central Goods & Service Tax (CGST)	12d	0		
	е	State Goods & Services Tax (SGST)	12e	0		
	f	Integrated Goods & Services Tax (IGST)	12f	0		
	g	Union Territory Goods & Services Tax (UTGST)	12g	0		
	h	Any other tax	12h	0		
	i	Total amount outstanding (total of 12a to 12h)			12i	
13	Amoi 33AC	unts deemed to be profits and gains under section	n 33AB d	or 33ABA or	13	
	13a	33AB	13a	0		
	13b	33ABA	13b	0		
	13c	33AC	13c	0		
	Any a	amount of profit chargeable to tax under section 4	11		14	
14	,					
14 15	Amo	unt of income or expenditure of prior period credit and loss account (net)	ted or de	bited to the	15	(

17	Whether assessee is exercising option under subsection 2A of section 92CE (<i>Tick</i>) Yes No [If yes , please fill schedule TPSA]	17	
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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)

(Please refer instructions)

Assessment Year 2 2 2 2 0 1

t A - QD			Qua	antitative	details (mana	latory, if liable	for audit under secti	ion 44AB)				
(a)	In the	case of a tra	ading conce	ern								
	S.No.	Item	Name	Unit	Opening stock	Purchase during the previous year Sales during the previous year Clos			Closing s	ock Sh	ortage/ excess, if any	
			1)	(2)	(3)		(4)	(5)		(6)		(7)
(b)	In the	case of a m	anufacturin	g concern								
	(6) Ra	w materials	3									
	s.	Item	Unit of	Openi	ing Purchase	during the C	onsumption during the	Sales during the	Closing	Yield finished	Percenta	ge Shortage/
	No.	Name	measure	stoc	ck previo	us year	previous year	previous year	stock	products	of yield	excess, if an
		(a)	(b)	(c)) ((d)	(e)	(f)	(h)	(i)	(i) (j)	
	(7) Fin	ished prod	ucts/ By-p	oroducts								
	s.	Item	Unit	Openin	ng Purchase o	during the previous	quantity manufac	tured during the	Sales during	the previous	Closing	shortage/ excess,
No. Name		Name	(b)	stock	(year	previou	s year	ye	ear	stock	any

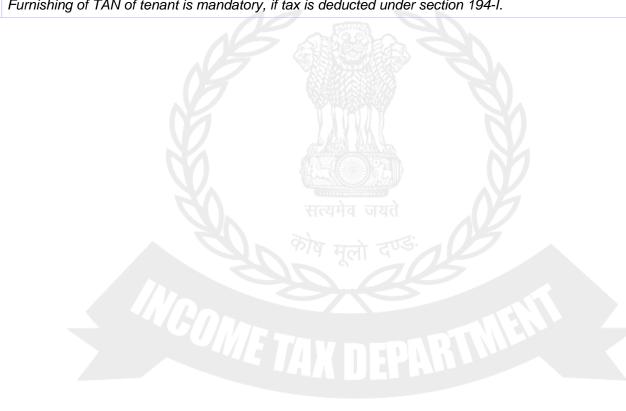


_			_		ME TAX RETURN				Asses	sment	Yea	r	
FORM	ΙT	R-6	[(Please see Rule 12 of the	ection 11]	-	2	0	2	1	-	2	2
Part	: A - (OL	Rece	eipt and payment account of	company under liqu	idation							
	1	Open	ing balar	nce									
		i	Cash in	hand	1i				C)			
		ii	Bank		1ii				C)			
		iii	Total O	pening balance	1iii				C)			
	2	Rece	ipts										
		i Interest 2i					C)					
		ii Dividend 2ii					C)					
		iii	Sale of and am	assest(pls specify nature ount)									
			SI. No.	Nature		Ar	nount						
				Total					C				
		iv	Realisa	tion of dues/debtors	2iv				C)			
	V Others(pls. specify nature and amount)				सत्यमेव जयते								
တ			SI. No.	Nature		Ar	nount						
CONDS				Total					0				
PF		vi	Total re + 2v)	ceipts(2i + 2ii + 2iiid + 2iv	- 2iv)			
Š	3	Total	of openi	ng balance and receipts	Avnroi					3			(
SOURCES	4	Paym	nents										
S		i	Repaym	nent of secured loan	4i				C)			
		ii	Repaym	nent of unsecured loan	4ii				C)			
		iii	Repaym	nent to creditors	4iii				C)			
		iv	Commis	ssion	4iv				C)			
		V	Others(pls. specify)									
			SI. No.	Nature of Payment		Ar	mount						
				Total of other payments					C)			
		vi	Total Pa + 4v)	ayments(4i + 4ii + 4iii + 4iv	4vi				C)			
	5	Closi	ng balan	ce									
		i	Cash in	hand	5i				C)			

	iii	Total of closing balance(5i + 5ii)	5iii	0		
6	Total	of closing balance and payments(4vi	+ 5iii)		6	0



5		INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under	Assessment Year							
FORM	ITR- 6	section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions for guidance)	2	0	2	1	-	2	2	
Scho HP	edule	Details Of Income From House Property (Please refer to instructions) ownership of property)	(Drop	dow	n to be	e prov	rided i	indicat	ing	
3	Pass th	nrough income/loss if any *						3	0	
4		e under the head "Income from house property" (1k + 2k + 3) ative take the figure to 2i of schedule CYLA)						4	0	
		hing of PAN/ Aadhaar No. of tenant is mandatory, if tax is deducted und		tion 1	94-IB					



INDIAN INCOME TAX RETURN Assessment Year [For Companies other than companies claiming exemption ITR-6 under section 11] 2 1 2 2 2 0 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Schedule BP Computation of income from business or profession From business or profession other than speculative business and specified business Profit before tax as per profit and loss account (item 53, 61(ii) and 62(b) of Part A-1 1 -5,01,450 P&L) / (item 53 of Part A-P&L - Ind AS) (as applicable) Net profit or loss from speculative business included in 1 2a 2a 0 (enter -ve sign in case of loss) Net profit or Loss from Specified Business u/s 35AD 2b 2b 0 included in 1 (enter -ve sign in case of loss) 0 House property 3a Capital gains 3b 0 b Other sources Зс 100 С Income/ receipts credited to profit and loss account Dividend 0 ci 3ci considered under other heads Income of income/chargeable u/s Other than 115BBF/ chargeable u/s Dividend 3cii 100 cii 115BBG Income 0 d u/s 115BBF 3d u/s 115BBG 0 3e Profit or loss included in 1, which is referred to in section 44B/44BB/44BBA/44BBB/44AE/44D/44DA/ 4a 0 а Chapter-XII-G/ First Schedule of Income-tax Act (other than 115B) SI. Section **Amount** No i 44B 4ai 0 ii **44BB** 4aii 0 44BBA 4aiii 0 iii **44BBB** 0 iν 4aiv 44AE 4av 0 ٧ 44D 0 vi 4avi 4 44DA 0 νii 4avii Chapter XII-G 4aviii 0 viii 0 İΧ First Schedule of Income Tax Act (other than 115B) 4aix Profit and gains from life insurance business 0 b 4b referred to in section 115B

0

4c

Profit from activities covered under rule 7, 7A, 7B

(1), 7B(1A) and 8

	ci	i. Profit from activities covere	ed und	der rule 7	4ci	0		
	cii	ii. Profit from activities cover	ed un	der rule 7A	4cii	0		
	ciii	iii. Profit from activities cove	red ur	nder rule 7B(1)	4ciii	0		
	civ	iv. Profit from activities cove	red ur	nder rule 7B(1A)	4civ	0		
	cv	v. Profit from activities cover	red un	der rule 8	4cv	0		
5	Inco	Income credited to Profit and Loss account (included in 1)				exempt		
	а	Share of income from firm(s)		5a	0		
	b	Share of income from AOP/	BOI		5b	0		
	Any other exempt c income (specify nature and amount)							
		SI. No. Nature of Exer	npt Inc	come		Amount		
		Total				0		
	d	Total exempt income (5a + 5b + 5c)	5d	0	7	9		
6	Bala - 5d	ance (1 - 2a - 2b - 3a - 3b - 3c)	: - 3d -	· 3e - 4a - 4b - 4c		N/	6	-5,01,550
		1/2	а	House property	7a	0		
		enses debited to profit and account considered under	b	Capital gains	7b	0		
7	othe	er heads of income/related	С	Other sources	7c	0		
		come chargeable u/s BBF or u/s 115BBG	d	u/s 115BBF	7d	0		
			е	u/s 115BBG	7e	0		
8a		enses debited to profit and lo	ss acc	count which relate	8a	0		
8b		enses debited to profit and loc xempt income and disallowed			8b	0		
9	Tota	al (7a + 7b + 7c +7d + 7e + 8a	a + 8b		9	0		
10	Adju	sted profit or loss (6+9)					10	-5,01,550
11	Dep	reciation and amortisation de	bited	to profit and loss ac	count		11	1,97,795
12	Dep	reciation allowable under Inco	ome-ta	ax Act				
	i	Depreciation allowable unde 32(1)(iia) (item 6 of Schedul			12i	3,04,690		
	Depreciation allowable under section 32(1)(i) (Make ii your own computation refer Appendix-IA of IT Rules)				12ii	0		
	iii	Total (12i + 12ii)					12iii	3,04,690
13	Prof	it or loss after adjustment for	depre	ciation (10 + 11 - 12	2iii)		13	-6,08,445
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of PartA-OI)				14	0		
15		ounts debited to the profit and int disallowable under section			15	11,099		
	-				-			

16		ounts debited to the profit and loss account, to the nt disallowable under section 40 (8Aj of PartA-OI)	16	24,000		
17		ounts debited to the profit and loss account, to the nt disallowable under section 40A (9f of PartA-OI)	17	0		
18	prev	amount debited to profit and loss account of the ious year but disallowable under section 43B (11h of A-OI)	18	0		
19		rest disallowable under section 23 of the Micro, all and Medium Enterprises Development Act,2006	19	0		
20	Dee	med income under section 41	20	0		
21	33A	med income under section 32AC/ 32AD/ 33AB/ BA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ HD/ 80-IA	21	0		
	i	32AC	21i	0		
	ii	32AD	21ii	0		
	iii	33AB	21iii	0		
	iv	33ABA	21iv	0		
	٧	35ABA	21v	0		
	vi	35ABB	21vi	0		
	vii	35AC	21vii	0		
	viii 40A(3A) ix 33AC			0		
				0		
	Х	72A	21x	0		
	хi	80HHD	21xi	0		
	xii	80-IA	21xii	0		
22	Dee	med income under section 43CA	22	0		
23	Any	other item of addition under section 28 to 44DA	23	0		
24	/any sala	other income not included in profit and loss account other expense not allowable (including income from ry, commission, bonus and interest from firms in ch company is a partner)	24	0		
	i	Salary	24i	0		
	ii	Bonus	24ii	0		
	iii	Commission	24iii	0		
	iv	Interest	24iv	0		
	٧	Others	24v	0		
25	adju	ease in profit or decrease in loss on account of ICDS stments and deviation in method of valuation of k (Column 3a + 4d of Part A - OI)	25	0		
00	Tota	ıl (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 2	24 + 25)		26	35,0
26						
26 27	Ded	uction allowable under section 32(1)(iii)	27	0		

29	Amo	ount allowable as deduction under section 32AC	29	0		
30	35C loss dedi	ount of deduction under section 35 or 35CCC or CD in excess of the amount debited to profit and account (item x(4) of Schedule ESR) (if amount uctible under section 35 or 35CCC or 35CCD is er than amount debited to P&L account, it will go to 24)	0			
31	pred	amount disallowed under section 40 in any seding previous year but allowable during the rious year(8B of PartA-OI)	31	15,000		
32	pred	amount disallowed under section 43B in any seding previous year but allowable during the rious year(10h of PartA-OI)	32	0		
33	Any	other amount allowable as deduction	33	1,000		
34	adju	rease in profit or increase in loss on account of ICDS stments and deviation in method of valuation of k (Column 3b + 4e of Part A- OI)	34	0		
35	Tota	al (27+28+29+30+31+32+33+34)			35	16,000
36	Inco	me (13+26-35)	7		36	-5,89,346
37	Prof	its and gains of business or profession deemed to be u	ınder -	3/1		
	i	Section 44AE[61(ii) of schedule P&L]	37i	0		
	ii	Section 44B	37ii	0		
	iii	Section 44BB	37iii	0		
	iv	Section 44BBA	37iv	0		
	٧	Section 44BBB	37v	0		
	vi	Section 44D	37vi	0		
	vii	Section 44DA	37vii	0		
	viii	Chapter-XII-G (tonnage)	37viii	0		
	ix	First Schedule of Income-tax Act (other than 115B)	37ix	0		
	x	Total (37i to 37ix)			37x	(
38		profit or loss from business or profession other than sp ness (36+37x)	eculative	and specified	37	-5,89,346
39	spec is no	Profit or loss from business or profession other than specified business after applying rule 7A, 7B or 8, if applicant applicable, enter same figure as in 38) (If loss take the 39b + 39c + 39d + 39e + 39f)	able <i>e (If l</i>	rule 7A, 7B or 8	A39	-5,89,346
	а	Income chargeable under Rule 7	39a	0		
	b	Deemed income chargeable under Rule 7A	39b	0		
	С	Deemed income chargeable under Rule 7B(1)	39c	0		
	d	Deemed income chargeable under Rule 7B(1A)	39d	0		
	е	Deemed income chargeable under Rule 8	39e	0		
	f	Income other than Rule 7A, 7B & 8 (Item No. 38)	39f	-5,89,346		

		(39a+39b+39c+39d+39e)]		
В	Con	nputation of income from speculative business		
	41	Net profit or loss from speculative business as per profit or loss account	41	0
	42	Additions in accordance with section 28 to 44DA	42	0
	43	Deductions in accordance with section 28 to 44DA	43	0
	44	Income from speculative business (41+42-43) (if loss, take the figure of 6xv of schedule CFL)	B44	0
С	Con	nputation of income from specified business under section 35AD		
	45	Net profit or loss from specified business as per profit or loss account	45	0
	46	Additions in accordance with section 28 to 44DA	46	0
	47	Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	47	0
	48	Profit or loss from specified business (45+46-47)	48	0
	49	Deductions in accordance with section 35AD(1)	49	0
	50	Income from Specified Business (48-49) (if loss, take the figure to 7xiv of schedule CFL)	C50	0
	51	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)	C51	
D		ome chargeable under the head 'Profits and gains from Business or profession' 9+B44+C50)	D	-5,89,346
Intra	a he	ad set off of business loss of current year		
		Income of		

.	Intra head	set off	of business	loss c	of current y	ear
---	------------	---------	-------------	--------	--------------	-----

SI.	Type of Business income	current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
		(1)	(2)	(3) = (1) - (2)
i	Loss to be set off (Fill this row only if figure is negative)		5,89,346	
ii	Income from speculative business	0	0	0
iii	Income from specified business	0	0	0
iv	Income from Life Insurance business u/s. 115B	0	0	0
٧	Total loss set off (ii + iii)		0	
vi	Loss remaining after set off (i - v)		5,89,346	

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) (Please refer instructions)

	,	Asses	sment	Year		
2	0	2	1	-	2	2

Schedule DPM

Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)

1	Block of assets		Plant and machin	nery	
2	Rate (%)	15	30	40	45
		(i)	(ii)	(iii)	(iv)
3	Written down value on the first day of previous year	0	8,00,686	55,360	
4	Additions for a period of 180 days or more in the previous year	0	18,253	0	
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)	0	8,18,939	55,360	
7	Additions for a period of less than 180 days in the previous year	0	0	0	
8	Consideration or other realizations during the year out of 7	0	0	0	
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	0	0	0	
10	Depreciation on 6 at full rate	0	2,45,682	22,144	
11	Depreciation on 9 at half rate	0	0	0	
12	Additional depreciation, if any, on 4	0	0	0	
13	Additional depreciation, if any, on 7	सत्यमव ज	0	0	
14	Additional depreciation relating to immediately preceding year on asset put to use for less than 180 days	कीव मुला	हण्डं:	0	
15	Total depreciation (10+11+12+13+14)	0	2,45,682	22,144	
16	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)	0	0	0	
17	Net aggregate depreciation (15-16)	0	2,45,682	22,144	
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc (out of column 17)	0	FPIRIO .	0	
19	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	
20	Capital gains/ loss under section 50 (5 + 8 -3 - 4 -7 -19) (enter negative only, if block ceases to exist)	0	0	0	
21	Written down value on the last day of previous year* (6+ 9 -15) (enter 0, if result is negative)	0	5,73,257	33,216	

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)

(Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions) Assessment Year

2 0 2 1 - 2 2

Schedule DOA

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

		deductio	n)					
1	Block of assets	Land	E	Building (not including land)	Furniture and fittings	Intangible assets	Ships
,	Data (0/)	Nil	5	10	40	10	25	20
2	Rate (%)	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year	0	0	0	0	1,50,841	82,618	
1	Additions for a period of 180 days or more in the previous year	0	0	0	0	0	0	
i	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	0	0	
i	Amount on which depreciation at full rate to be allowed (3 + 4-5) (enter 0, if result is negative)	0	0	0	0	1,50,841	82,618	
	Additions for a period of less than 180 days in the previous year	0	0	सत्यमव कोष मुल	जयत	0	9,000	
	Consideration or other realizations during the year out of 7	0	0	0	0	0	0	
	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	0	0	0	0	0	9,000	
)	Depreciation on 6 at full rate	0	0	0	0	15,084	20,655	
	Depreciation on 9 at half rate	0	0	0	0	0	1,125	
2	Total depreciation* (10+11)	0	0	0	0	15,084	21,780	
3	Depreciation disallowed under section 38(2) of the I. T. Act (out of column 12)	0	0	0	0	0	0	
4	Net aggregate depreciation (12-13)	0	0	0	0	15,084	21,780	
5	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)	0	0	0	0	0	0	

16	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0	0
17	Capital gains/ loss under section 50 (5 + 8 -3-4 - 7 - 16) (enter negative only if block ceases to exist)	0	0	0	0	0	0	0
18	Written down value on the last day of previous year* (6+ 9 -12) (enter 0 if result is negative)	0	0	0	0	1,35,757	69,838	0



_		(Please see Rule 12 of the Income-tax Rules,196					,	Asses	smen	t Year	•	
FORM	ITR	-6	under s (Please see Rule 12 of	section 11]	Rules,1962)	2	0	2	1	-	2	2
Sche	edule Di	ĒΡ	Summary of depreciation on a as deduction under any other		an assets on which fu	ıll capi	tal ex	pend	iture	is all	owab	ole
	1	Plant	and machinery									
		а	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a		0						
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b	2,4	15,682						
SETS		С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c		22,144						
DEPRECIATION ON ASSETS		d	Block entitled for depreciation @ 45 per cent (Schedule DPM ? 17iv or 18iv as applicable)	1d		0						
Ι		е	Total depreciation on plant an	d machinery (1	1a + 1b + 1c+1d)		1e	•			2,67	7,826
Щ	2	Buildi	ng (not including land)	कीष मूलो	हण्डं.							
SUMMARY OF DEPR		а	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable) Block entitled for	2a	DIRTI	0						
SUMM		b	depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b		0						
		С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c		0						
		d	Total depreciation on building	(total of 2a + 2	b + 2c)		20					0
	3	Furnit	ture and fittings (Schedule DOA	- 14v or 15v as	applicable)		3				15	5,084
	4	Intang	gible assets (Schedule DOA- 14	vi or 15vi as ap	pplicable)		4				21	1,780
	5	Ships	(Schedule DOA- 14vii or 15vii a	as applicable)			5					C
	6	Total	depreciation (1e+2d+3+4+5)				6				3,04	1,690

					TAX RETURN		,	Asses	sment	Year		
FORM	ITR-6	_	u Please see Rule 1	nder sed 12 of the	mpanies claiming exemption ction 11] Income-tax Rules,1962) instructions)	2	0	2	1	-	2	2
Sch	edule DCC	9	Deemed Capi	tal Gains	s on sale of depreciable assets							
1	Plant a	nd machinery										
	а	Block entitled depreciation (schedule DP	@ 15 percent	1a		0						
	b	Block entitled depreciation (schedule DP	@ 30 percent	1b		0						
	С	Block entitled depreciation (schedule DP	@ 40 percent	1c		0						
	d	Block entitled depreciation (schedule DP	@ 45 percent	1d		0						
	е	Total (1a + 1	b + 1c+1d)	·			1e					0
2	Building	g (not including	g land)									
	а	Block entitled depreciation (schedule DO	@ 5 percent	2a	सत्यमेव जयते जीव मन्त्रो टण्डं:	0						
	b	Block entitled depreciation (schedule DO	@ 10 percent	2b		0						
	С	Block entitled depreciation (schedule DO	@ 40 percent	2c	K DEPARTA	0						
	d	Total (2a + 2b) + 2c)		***************************************		2d					0

Furniture and fittings (schedule DOA - 17v)

Intangible assets (schedule DOA - 17vi)

Ships (schedule DOA - 17vii)

Total depreciation (1e+2d+3+4+5)

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ITR6

INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Assessment Year

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Schedule ESR	Expenditure on scientific Research etc. (Deduction under section 35 or 35CCC or 35CCD)
Ochicadic Eor	Experience of solution rescarding co. (Deduction and section so of socood of socood)

SI.No.	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)	0	0	0
ii	35(1)(ii)	0	0	0
iii	35(1)(iia)	0	0	0
iv	35(1)(iii)	0	0	0
V	35(1)(iv)	0	0	0
vi	35(2AA)	0	0	0
vii	35(2AB)	0	0	0
viii	35CCC	0	0	0
ix	35CCD	0	0	0
Х	Total	0	0	0
NOTE		e any deduction is claimed under provide the details as per Sche		a) or 35(1)(iii) or 35(2AA),

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) (Please refer instructions) Assessment Year

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_	CG	O '		al Gains	(Cub Home A and E are not any limble for any limble							
S		•		,	(Sub-items 4 and 5 are not applicable for residents)							
	2	From s	lump sa									
		а			nsideration 26	а			0			
		b	Net wo	orth of the	under taking or division 21	b			0			
		С	Short	term capi	al gains from slump sale (2a-2b)					A2c		
					e or unit of equity oriented Mutual Fund (MF) or unit of a busin 15AD(1)(b)(ii) proviso (for FII)	ness	trust on whi	ch STT is	paid			
					t being an FII- from sale of shares or debentures of an Indian nent under first proviso to section 48)	com	pany (to be	compute	d with			
		а	STCG	on transa	ctions on which securities transaction tax (STT) is paid					A4	а	
		b	STCG	on transa	ctions on which securities transaction tax (STT) is not paid					A4	b	
	5 I	For NO	N-RESI	DENTS- f	rom sale of securities (other than those at A3 above) by an F	II as p	per section	115AD				
		а	i		securities sold include shares of a company other than quote enter the following details	ed	1					
				а	Full value of consideration received/receivable in respect of unquoted shares		ia	1/1	(0		
				b	Fair market value of unquoted shares determined in the pre-	scribe	ed ib		(0		
				С	Full value of consideration in respect of unquoted shares ad per section 50CA for the purpose of Capital Gains (higher of					0		
			ii	Full val	ue of consideration in respect of securities other than unquote	ed sha	ares ai			0		
			iii	Total (id	; + ii)		aii	i		0		
		b	Deduc	tions und	er section 48							
			i	Cost of	acquisition without indexation		bi	12		0		
			ii	Cost of	improvement without indexation	(T)	bi		(0		
			iii	Expend	liture wholly and exclusively in connection with transfer	П	bii	i		0		
			iv	Total (i	+ ii + iii)		biv	,		0		
		С	Balanc	ce (5aiii - I	piv)		50	;	(0		
		d	3 mont	ths prior to	owed u/s 94(7) or 94(8)- for example if security bought/acquing record date and dividend/income/bonus units are received, le of such security to be ignored (Enter positive value only)			I		0		
		е	Short-t	term capit	al gain on securities (other than those at A3 above) by an FII	(5c +	-5d)			A5	е	
	6 1	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above										
		а	i		securities sold include shares of a company other than quote enter the following details	ed						
				а	Full value of consideration received/receivable in respect of unquoted shares		ia		(0		
				b	Fair market value of unquoted shares determined in the pre- manner	scribe	ed ib			0		
				С	Full value of consideration in respect of unquoted shares ad per section 50CA for the purpose of Capital Gains (higher of				(0		
			ii	Full val	ue of consideration in respect of assets other than unquoted s	share	es ai			0		
			iii	Total (id	> + ii)		aii	i		0		
		b	Dadua	tiono und	er section 48			1				

	I	1 .	1							ı	1		. 1		
		i		•	on without i						bi		0		
		ii		•	ment withou						bii		0		
		iii	Expend	liture who	olly and exc	lusively	in connection wi	th trans	fer		biii		0		
		iv	Total (i	+ ii + iii)							biv		0		
	С	Balan	ice (6aiii - b	oiv)							6c		0		
	d	asset /bonu	bought/acc	quired w	ithin 3 mont d, then loss	ths prior	sallowed u/s 94(7) r to record date allowed of sale of suc	nd divid	end/incon	ne.	6d		0		
	е	Deem	ned short te	erm capit	tal gains on	deprec	iable assets (6 of	schedu	leDCG)		6e		0		
	f	Dedu	ction under	r section	54D/54G/5	4GA					6f		0		
	g	SSTC	G on asse	ts other	than at A1	or A2 or	A3 or A4 or A5 a	above (6	ic + 6d + (6e - 6f)				A6g	0
7	Amo	ınt deem	ed to be sh	ort term	capital gair	าร									
а	depo yes, t	sited in th	ne Capital Cide the deta	Gains Ac	counts Sch	eme wit	set transferred du thin due date for t ny amount is utilis	that yea	r? Yes	No	Not A	pplicable I			
	SI.		vious ar in		tion unde h deducti		New asset a /constru	-	ed	Amount asse	not use t or rem		w		
			asset sferred	clair	ned in th year	,	Year in which asset acquired /constructed	Amo utilis out Cap Gai acco	unt sed of ital ns	unutilize a	d in Cap ccount	_	ıs		
b	Amoi	unt deem	ed to be sh	ort term	capital gair	ns u/s 54	4D/54G/54GA, ot	ther than	at 'a'		W		0		
	Amoi	ınt deem	ed to be sh	ort term	capital gair	ns (Xi +	b) सत्यमे		ाते .		N			A7	0
8							erm Capital Gain	(Fill up	schedule	PTI) (A8a	+ A8b + A	.8c)		A8	0
	а					1	f Short Term Cap		100.		A8a		0		
	b	Pass 30%	Through In	ncome/ L	oss in the n	nature o	f Short Term Cap	ital Gair	n, charge	able @	A8b		0		
	С		Through In		oss in the n	nature of	f Short Term Cap	ital Gair	n, chargea	able at	A8c	77	0		
9	Amoi	unt of ST	CG include	ed in A1 -	· A8 but not	charge	able to tax or cha	rgeable	at specia	ıl rates in In	idia as pe	r DTAA			
	SI.	Amount	Item No. A1		Country	Article			Whether	Section	Rate	Applicable	,		
	No.	of income	above in wi	hich	name & Code	of DTAA	(enter NIL, if not chargeable)	(TRC obtained (Y N)	of I.T. Act	as per I. T. Act	rate [lowe (6) or (9)]	r of		
	(1)	(2)	(3))	(4)	(5)	(6)		(7)	(8)	(9)	(10)			
	а	Total	amount of	STCG n	ot chargeab	ole to ta	x in India as per [DTAA						A9a	0
	b	Total	amount of	STCG cl	hargeable t	o tax at	special rates in Ir	ndia as	per DTAA	1				A9b	0
10	Total	Short-ter	m Capital (Gain (A1	e+ A2c+ A3	3e+ A4a	a+ A4b+ A5e+ A6	6g+A7 +	A8 - A9a)				A10	0
From s	lump s	ale													
а	Full	alue of c	onsideratio	on					2a			0			
b	Net v	vorth of th	ne under ta	iking or c	division				2b			0			
С		nce (2a -		-					2c			0			
d		iction u/s	•						2d			0			
e				rom slun	np sale (2c-	-2d)						J	B2e		0
		•			• ` `		bonds issued by	Govern	ment)				DZE		U
				`	an capital II	iuexed	portus issueu by	Govern	<u> </u>			^			
а			onsideratio						3a			0			
b	Dedu	ictions ur	nder sectior	ท 48											

		transfe	erred c	laimed in that year	Year in which asset acquired /constructed	Amount utilised out of Capital Gains account		s account (X	-		
	SI.	Previous in which	-	Section under which deduction		ired/constructed	Amount not or remained				
1	Whethe	er any amou e within due	unt of unutilize e date for that	ed capital gain on asset tra	nsferred during the previ ot Applicable If yes, then	•	•	•			
0			•	capital gains	,						200
-	е			on assets at B9 above (9	<u> </u>						B9e
-	d	•		54D/54G/54GA (Specify of	details in item D below)				9d	0	
	С	Balance (a	`	,					9c	0	
	-	iv	Total (bi +		John Gardin				biv	0	
		iii		re wholly and exclusively i		er			biii	0	
		ii		provement with indexation	1				bii	0	
-	U	i		quisition with indexation					bi	0	
	b		s under section						aili	U	
	-	" iii	Total (ic +		or securities other trian	unquoted	A Laboratory		aiii	0	
		ii	Full value	Capital Gains (higher of of consideration in respect	•	unquoted			aii	0	
			С	Full value of considerat	ion in respect of unquote			ne purpose of	ic	0	
			b		quoted shares determine				ib	0	
			а		ion received/receivable in	- नाडिः ।	7		ia	0	
\dashv	а	i		ssets sold include shares of	/// // //		following details				
				B8 above are not applica							
\dashv	section		Gains on sale	of capital assets at B8 ab	nove (Column 14 of Scho	dule 115AD(1)/b)(iii) pro	viso)				B8
	For NC	N-RESIDE		ale of equity share in a cor		11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ousiness trust on wh	nich STT is paid	under		
,				ale of, (i) unlisted securities AC, (iv) securities by FII as			15AB, (iii) bonds				
	LTCG	on share o	r debenture c	omputed without indexatio	n benefit			B6			
5			ENTS- from sa first proviso t	ale of shares or debenture o section 48)	of Indian company (to be	e computed with foreign	exchange				
		•		le of capital assets at B5 a				B5			
	section	n 112A			Coming						
5	From		•	company or unit of equity of	,	business trust on which	STT is paid under	D4C			
			Total (bi + bii	ns on assets at B4 above	(4a - 4hiy)	biv	0	B4c			
			•	wholly and exclusively in c	onnection with transfer	biii	0	-			
			· ·	vement without indexation		bii	0				
		i	Cost of acqui	sition without indexation		bi	0				
	b	Deduction	ons under sec	tion 48							
	а	Full valu	e of considera	ation		4a	0	-			
1	From	sale of liste	d securities (c	other than a unit) or zero co	oupon bonds where prov	iso under section 112(1)	is applicable				
	С	LTCG or	n bonds or del	penture (3a - 3biv)				ВЗс			
		iv	Total (bi + bii	+biii)		biv	0				
		iii	Expenditure v	wholly and exclusively in c	onnection with transfer	biii	0	_			
		ii	Cost of impro	vement without indexation	1	bii	0				

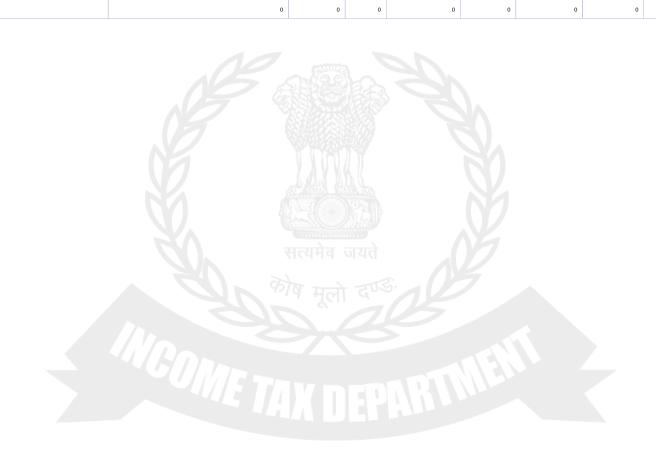
;	Amou	nt deemed	to be long	g-term capital gai	ns (Xi + b	o)										B10	_
1	Pass	Through In	come in th	ne nature of Long	Term Ca	apital Gair	n, (Fill up sched	ule PTI)	(B11a1+B11a2 +	+ B11b)						B11	
	a1	Pass Thr	ough Inco	me/Loss in the n	ature of L	ong Tern	n Capital Gain, d	chargea	ble @ 10% u/s 11	12A				B11a1	0		
	a2	2 Pass T	hrough Ind	come/Loss in the	nature o	f Long Te	rm Capital Gain	, charge	eable @ 10% und	er section	ons other th	an 112A		B11a2	2 0		
	b	Pass Thr	ough Inco	me/ Loss in the r	nature of	Long Terr	m Capital Gain,	charge	able @ 20%					B11b	0		
2	Amou	nt of LTCG	included	in items B1 to B1	1 but not	t chargeal	ble to tax or cha	rgeable	at special rates in	n India a	as per DTA	4		'	'		
	SI.	Amount		1 to B11 above	Country	Articl					Section	Rate as		cable rate			
	No.	of income	in which in		name & Code	of DT	AA NIL, if not c	hargeabl	e) obtained	i (Y/N)	of I.T. Act	per I.T. Act	[lowe	r of (6) or (9)]		
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)			
	а	Total amo	ount of LT	CG not chargeat	ole to tax	in India a	s per DTAA									B12a	
	b			CG chargeable t				er DTA	<u> </u>							B12b	
3						•	·		10 + B11 - B12a]							B13	
		-		the head "CAPIT		`	B13) (take B13	as nii, i	i ioss)							С	
)	Inform	nation abou	t deductio	n claimed agains	t Capital	Gains		STITES.									
	1	In case o	f deductio	n u/s 54D/54EC/	u/s 54D/54EC/54G/54GA give following details												
		а				7	(S)	Deduc	ction claimed u/s 5	54D	A						
			SI. No.	Date of acquisitio of original asset			e/ construction of r		Date of purcha		Amount dep		•		mount eduction		
			140.	or original asset	Or Bui	iding for in	dustriai undertakii	ig	new land of bu	iluliig	Accounts 3	cheme belo	re due dat		aimed		
		b)))	Deduc	tion claimed u/s 5	4EC							
			SI.No	Date of transfe	r of origina	al asset	Amount inves	ted in sp	ecified/notified bond	s	Date of inve	stment	Amount	of deduction	n clair	ned	
		С					AN TE	Deduc	ction claimed u/s 5	54G	N//						
			SI.	Date of transfer	Cost and	expenses i	incurred for	Date of	purchase/constructi	ion of nev	v Amoun	t deposited	in Capital	Gains	Amoui	nt of	
			No.	of original asset					an area other than			nts Scheme	-	date	deduc claime	ion	
		d			H			Deduc	tion claimed u/s 5	4GA	7						
							expenses incurred or construction of		Date of purchase /construction of in SEZ			deposited in s Scheme b	•	date	Amoun deduct	ion	
		е		7///		Total ded	luction claimed (1a + 1b) + 1c + 1d)		~ (*)		е			0)
	Set-off o		I losses with curre	ent year capital gains	7)	. otal doa	, detroit ola illoca			- 1							
	SI.No.	Туре о	f Capital Gain	Capital Gain of current			Short term capita	lloss			Long term	capital loss		Current year			
				year (Fill this column only if computed figure is positive)	15%	30%	applicable rate	Cove	ered by DTAA	10%	20% C	overed by DTAA		remaining af			
				1	2	3	4	4/	5	6	7	8			9		
	i	Capital Lo (Fill this ro computed negative)			C	0		0	0	0	0		0				
	ii	Short term	15%		0	0		-	0								
	iii	capital gain	30%		0 0)		0	0								
	iv		applicable rate		0 0	0			0								
	v		DTAA Rates		0 0	0		0									
	vi	Long term			0 0	0 0		0	0		0		0				
	vii	capital gain	20%		0 0	0		0	0	0			0				
	viii		DTAA Rates		0 0	0		0	0	0	0						
	ix	Total loss set off (ii + iii + iv + v + vi + vii + viii)		(0		0	0	0	0		0					
	x Loss remaining after set off (i - ix)					0		0	0	0	0		0				
	Infor	mation abo	ut accrual	/receipt of capita	l gain												
	Type of Capital Upto 15/6					16/6 to	o 15/9	16	/9 to 15/12		16/12 to	15/3		16/3 to	31/3	}	
		gain / D	-	(i)		(ii)		(iii)		(iv)			(v)			
	1	Short-terr	n capital	Short-term capital gains taxable at the				0		0			0				

	Enter value from item 5v of schedule BFLA, if any.					
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vi of schedule BFLA, if any	0	0	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.	0	0	0	0	0
4	Short-term capital gains taxable at DTAA rates Enter value from item 5viii of schedule BFLA, if any	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 10% Enter value from item 5ix of schedule BFLA, if any.	0	0	0	0	0
6	Long- term capital gains taxable at the rate of 20% Enter value from item 5x of schedule BFLA, if any.	0	0	0	0	0
7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 5xi of schedule BFLA, if any.	0	० सत्यमेव कीष सल	जयते त दुण्डः	0	0

_					[F-		I INCOME						Asses	smer	nt Year		
FORM	ľ	TR	-6		ĮFO	(Please see Rule	nder sect	ion 11] ncome-t	2	0	2	1	-	2	2		
Sc	chedu	ule 1	12A			ale of equity share i			nit of equity o	riented fu	nd or ur	nit of	a busi	ness	s trust	on	
SI. No.	Share /Unit acquired	ISIN Code	Name of the Share /Unit	No. of Sale- Shares price Full Value Consideration - If shares are Cost of acquisition Cost of If the long term capital Fair Market Value To shares Fair Market Value To shares Cost of acquisition Acquisitio							Total Fair Mark Value of capital as per section 5 - (4*10)	asset	Expenditure and exclusive connection was transfer	ely in	Total deductions (7+12)	Item LTC0	G edule of
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)									(Col 12)		(Col 13)	(Col	14)
Total	Total 0 0 0 0 0										0 0 0						



_						INDIAN INCOME							Asses	sment	t Yea	ar	
FORM		ITR	R-6		יון	For Companies other than con under sec (Please see Rule 12 of the (Please refer i	2	1	-	2	2						
Sc	hedu (iii		I5AE oviso	. , .	,	For NON-RESIDENTS - From unit of a business trust on whi					r ur	nit of	equit	y orie	ente	d func	l or
SI. No.	Share /Unit acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	Full Value Consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value)(4*5)-If shares are Acquired after 31st January 2018 - Please enter Full Value of Consideration.	ed after acquisition acquisition asset was acquired Value per					Il Fair Marke e of capital et as per sec)(ac)-(4*10)	wh tion ex	penditure solly and clusively in nnection wit nsfer		Total deductions (7+12)	Balance (6-13) Item 8 of LTCG Schedule of ITR6
(Col	(Col 1a)	(Col	(Col	(Col	(Col	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col	11)	(C	ol 12)		(Col 13)	(Col 14)



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) (Please refer instructions) Assessment Year

2

0

2

1

2

1	Gro	ss ir	ncome chargeable to tax at normal applicable	rates	(1a+ 1b+ 1c+ 1d + 1e)	1	10
	а	Div	idends, Gross	1a	0	'	
	ai	Div	ridend income [other than (ii)]	ai	0		
	aii	Div	ridend income u/s 2(22)(e)	aii	0		
	b	Inte	erest, Gross (bi + bii + biii + biv+ bv)	1b	100		
		i	From Savings Bank	bi	0		
		ii	From Deposits (Bank/ Post Office/ Cooperative) Society/)	bii	0		
		iii	From Income-tax Refund	biii	100	-	
		iv	In the nature of Pass through income/ loss	biv	0	-	
		٧	Others	bv	0		
	С		ntal income from machinery, plants, Idings, etc., Gross	1c	0		
	d	(x)	ome of the nature referred to in section 56(2) which is chargeable to tax (di + dii + diii + dv)	1d	0		
		i	Aggregate value of sum of money received without consideration	di	0		
	l w		In case immovable property is received without consideration, stamp duty value of property	dii	0		
		iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	diii	0		
		iv	In case any other property is received without consideration, fair market value of property	div	0		
		V	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv	0		
	е	Any	y other income (please specify nature)	1e	0		
	SI. No.	N	Nature		Amount		
2	Inco	me	chargeable at special rates (2a+ 2b+ 2c+ 2d	+ 2e e	lements related to SI. No.1)	2	

	а	char	geable u/s	115BB				2a				0				
	b		me charge bv + bvi)	able u/s	115BI	BE (bi + bii + b	iii +	2b				0				
		i	Cash cred	its u/s 68	3			bi				0				
		ii	Unexplaine	ed inves	tments	s u/s 69		bii				0				
		iii	Unexplaine	ed mone	y etc.	u/s 69A		biii				0				
		iv	Undisclose	ed invest	ments	etc. u/s 69B		biv				0				
		V	Unexplaine	ed exper	nditure	etc. u/s 69C		bv				0				
		vi	Amount bo	orrowed	or repa	aid on hundi u/	/s	bvi				0				
	С		other incor al of ci to cx		geable	at special rate	e	2c				0				
		SI. N	No.	Natur	е	1-7	Am	ount	1							
	d	from		rces cha	rgeabl	ature of incom le at special ra		2d		β	M	0				
		SI. N	No.	Nature	7	Amo	ount									
	е	char	geable at s	special ra	ates in	bove, which is India as per table below)		2e				0				
	SI. No.	Amount of income	Item No.1 & 2 in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whe TRC obta /N)		Section of I.T. Act	Rate as per I.T. Act	Applicable rate [le of (6) or (10)] Applicable rate	ower				
	(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)	(10)					
3	Dec		ns under se	ection 57	(othe	er than those re	elatin	g to ir	ncome	charge	eable at spec	ial ra	tes	unde	er 2a, 2l	b ,2c &
	а	Exp	enses / De	ductions				За			1100	0				
	b	Dep 1c)	reciation (a	vailable	only if	f income offere	ed in	3b	TIE.			0				
	С		rest expend me offered		57(1)	(available onl	y if	3c				0				
		Inte	est expend	diture cla	imed							0				
	d	Tota	ıl					3d				0				
4	Am	ounts	not deduct	tible u/s	58								4			0
5	Pro	fits ch	argeable to	o tax u/s	59								5			0
6	inco	ome r				argeable at no 3 + 4 + 5) <i>(If n</i>						_	6			100
7		Income from other sources (other than from owning if negative)					ing ra	ice ho	orses) ((2 + 6)	(enter 6 as i	nil,	7			100
8	Inco	come from the activity of owning and maintainin					ng ra	ce ho	rses							
	а	Rec	eipts					8a				0				
	b		uctions und		on 57	in relation to		8b				0				

	С	Amounts no	t deductible u/s	s 58		8c		0		
	d	Profits charg	geable to tax u	's 59		8d		0		
	е		- 8b + 8c + 8d 11xv of Sched		ake	8e		0		
9	Inco	ome under the	e head "Income	e from other so	urces" (7	7 + 8e) (take 8e as r	il if negative)	9	100
10	Info	rmation abou	t accrual/receip	ot of income fro	om Othe	r Sour	ces			
	S. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9	to 15/12	From 16/12 to 15/3	From 16/3 to 31/3		
			(i)	(ii)	(iii)		(iv)	(v)		
	1	Dividend Income	0	0		0	0	0		
	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	0		0	0	0		
	3	Dividend Income chargeable under DTAA rates	0	0		0	0	0		



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)

(Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions) Assessment Year
2 0 2 1 - 2 2

Schedule	CYLA	Details of Income after Set off of curr	rent year losses			
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
		1	2	3	4	5=1-2-3-4
i	Loss to be set off (Fill this row only, if computed figure is negative)		o o	5,89,346	0	
ii	House property	0		0	0	0
iii	Business (excluding Income from life insurance business u /s 115B speculation income and income from specified business)	0	0		0	0
iv	Income from life insurance business u/s 115B	0	सत्यमेव जयत		0	0
v	Speculation income	0	970	IS: 197	0	0
vi	Specified business income u /s 35AD	0	0		0	0
vii	Short-term capital gain taxable @ 15%	0	0	0	0	0
viii	Short-term capital gain taxable @ 30%	0	0	0	0	0
ix	Short-term capital gain taxable at applicable rates	0	0	0	0	0
x	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
xi	Long term capital gain taxable @ 10%	0	0	0	0	0
xii	Long term capital gain taxable @ 20%	0	0	0	0	0
xiii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
xiv	Net income from other sources chargeable at normal applicable rates	100	0	100		0
xv	Profit from the activity of	0	0	0	0	0

	owning and maintaining race horses				
xvi	Income from other sources 0 taxable at special rates in India as per DTAA	0	0	0	0
xvii	Total loss set off	0	100	0	
xviii	Loss remaining after set-off (i - xvii)	0	5,89,246	0	



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)

(Please refer instructions)

Assessment Year 2 2 2 2 0 1

Schedule	BFLA		Details of Income after Set off of Bro	ought Forward Losses of earlier year	rs		
	SI. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
			1	2	3	4	5
	i	House property	0	0	0	0	0
	ii	Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	0	0	0	0	0
	iii	Profit and gains from life insurance business u/s 115B	0	0	0	0	0
_	iv	Speculation Income	0	0	0	0	0
TMEN	v	Specified Business Income	0	0	0	0	0
Snra	vi	Short-term capital gain taxable @ 15%	0	सत्यमेव जयते	0	0	0
OSS A	vii	Short-term capital gain taxable @ 30%	0	कीव मूलो द	§: 0	0	0
ARD L	viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
UGHT FORWARD LOSS ADJUSTMENT	ix	Short-term capital gain taxable at special rates in India as per DTAA	0	74K n FR		0	0
опен	х	Long-term capital gain taxable @ 10%	0	0	0	0	0
BRO	хi	Long-term capital gain taxable @ 20%	0	0	0	0	0
	xii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
	xiii	Net income from other sources chargeable at normal applicable rates	0		0	0	0
	xiv	Profit from owning and maintaining race horses	0	0	0	0	0
	xv	Income from other sources income taxable at special rates in India as per DTAA	0		0	0	0
	xvi	Total of brought forward loss	set off	0	0	0	





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unit-holder (Applicable

INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Assessment Year

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edule	UFL		Detail	s of Losses to be	carried forward to	ruture years						
SI.	Assessment	Date of Filing (DD /MMM /YYYY)	House Property Loss		ess other than loss ss and specified bu Amount as adjusted on account of		Loss from speculative business	Loss from specified business	Loss from life insurance business u/s 115B	Short-term Capital Loss	Long-term Capital Loss	Loss fro owning at maintainit race hors
					opting for taxation u/s 115BAA	available for set off during the year						
1	2	3	4	5a	5b	5c=5a-5b	6	7	8	9	10	11
i	2010-11							0	M			
ii	2011-12							0	\mathbf{J}_{λ}			
iii	2012-13							0				
iv	2013-14		0	0	0	0		0	0	0	0	
v	2014-15		0	0	0	0		0	0	0	0	
vi	2015-16		0	0	0	सत्यमेव		0	0	0	0	
vii	2016-17		0	0	0	0,		0	0	0	0	
viii	2017-18		0	0	0	14 40	0	0	0	0	0	
ix	2018-19		0	0	0	0	0	0	0	0	0	
х	2019-20		0	0	0	0	0	0	0	0	0	
xi 	2020-21	31-Mar- 2021	0	79,903	0	79,903	0	0	0	0	0	
xii xiii	Total of earlier year losses b		0			79,903	0	0	0	0	0	
xiii	Adjustment of above losses in schedule BFLA		0			0	0	0	0	0	0	
xiv	2021-22 (Current year losses)		0			5,89,246	0	0	0	0	0	
xv	Current year loss distributed among the		0							0	0	

	for Investment fund only)									
xvi	Current year losses to be carried forward (xiv-xv)	0		5,89,246	0	0	0	0	0	0
xvii	Total loss Carried forward to future years (xii-xiii+xvi)	0		6,69,149	0	0	0	0	0	0



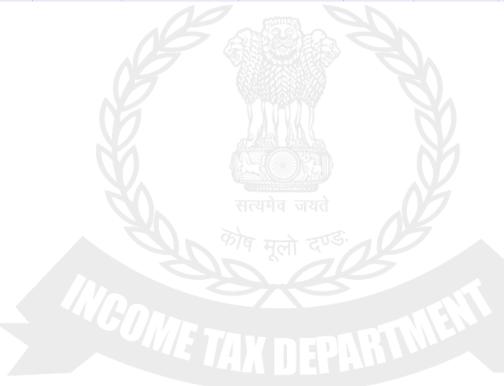
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INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules, 1962)

(Please refer instructions)

Assessment Year						
2	0	2	1	-	2	2

Schedule UD Unabsorbed depreciation and allowance under section 35(4)											
		Depreciation					Allowance under section 35(4)				
SI No		Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation section 115BAA	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set- off against the current year income	Balance Carried forward to the next year			
(1)	(2)	(3)	(3a)	(4)	(5)	(6)	(7)	(8)			
i	2021-22				3,04,690			0			
ii	2020-21	2,19,420	0	0	2,19,420	0	0	0			
	Total	2,19,420	0	0	5,24,110	0	0	0			



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INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)

Assessment Year						
2	0	2	1	_	2	2

Schedule	ICDS Effect of Income Computation Disclosure	Standards on profit
SI.No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	(
II	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	(
III	Construction Contracts	
IV	Revenue Recognition	
V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	
VII	Government Grants	
VIII	Securities (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	
IX	Borrowing Costs सत्यानेव जर	ते
Х	Provisions, Contingent Liabilities and Contingent Assets	US:
11a.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)	
11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)	

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INDIAN INCOME TAX RETURN
[For Companies other than companies claiming exemption under section 11]
(Please see Rule 12 of the Income-tax Rules,1962)
(Please refer instructions)

	Assessment Year						
2	0	2	1	_	2	2	

Schedule 10AA Deduction under section 10AA							
Deductions in re	Deductions in respect of units located in Special Economic Zone						
	SI	Undertaking	Assessment year in which unit begins to manufacture/produce /provide services	Amount of deduction			
		Total deduction under section 10AA (a + b)			0		



FORM

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)

(Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions) Assessment Year
2 0 2 1 - 2 2

Schedu	ule 80G	Details of donations entitled for deduction	under section 80G						
	А	Donations entitled for 100% deduction without qualifying limit							
		Name and address of Donee	PAN of Donee		Amount of donation		Eligible Amount of donation		
				Donation in cash	Donation in other mode	Total Donation			
		Total	4-7	0 0					
	В	Donations entitled for 50% deduction with	out qualifying limit						
		Name and address of Donee	d address of Donee PAN of Donee Amount of donation				Eligible Amount of donation		
DETAILS OF DONATIONS		(Y)	7	Donation in cash	Donation in other mode	Total Donation			
NA.		Total		0	0	0	0		
F D	С	C Donations entitled for 100% deduction subject to qualifying limit							
AILS C		Name and address of Donee	PAN of Donee	Amount of donation			Eligible Amount of donation		
DET			A sold	Donation in cash	Donation in other mode	Total Donation			
		Total		0	0	0	0		
	D	Donations entitled for 50% deduction subj	ect to qualifying limit						
		Name and address of Donee	PAN of Donee		Amount of donation		Eligible Amount of donation		
				Donation in cash	Donation in other mode	Total Donation			
		Total		0	0	0	0		
	Е	Total donations (A + B + C + D)					0		

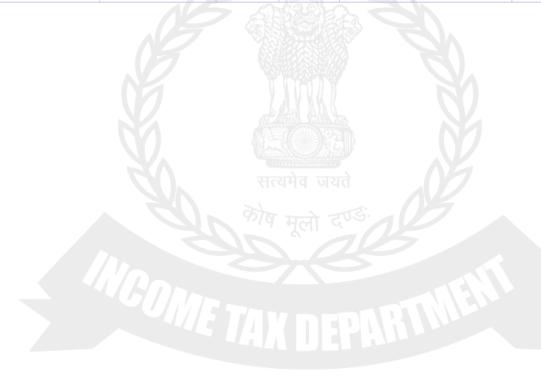
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INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income tax Rules 1962)

(Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)

	Assessment Year							
2	0	2	1	-	2	2		

Sched	ule 80G	GA	Details of don	ations for scientific research	ch or rural dev	velopment				
	SI. Relevant clause No. under which deduction is claimed (drop down to be provided)		Name and address of Donee	PAN of Donee	Date of Donation in Cash	,	Amount of donation		Eligible Amount of donation	
							Donation in cash	Donation in other mode	Total Donation	
		Total do	nation			CATHER .	0	0	0	0



_		INDIAN INCOME TAX RETURN		,	Assess	smer
FORM	ITR-6	[For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	1

Assessment Year						
2	0	2	1	-	2	2

Schedule RA	Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iia) or 35(1) (iii) or 35(2AA)]						
	Name and address of donee	PAN of Donee	Amount of donation			Eligible Amount of donation	
			Donation in cash	Donation in other mode	Total Donation		
	Total		0	0	0	0	



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INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules, 1962)

(Please refer instructions)

	/	Asses	sment	Year		
2	0	2	1	-	2	2

Sched	dule 80-IA	Deductions under section 80-IA	
а	Deduction in respect of p [Infrastructure facility]	profits of an enterprise referred to in section 80-IA(4)(i)	
b	Deduction in respect of p	profits of an undertaking referred to in section 80-IA(4)(ii) vices]	
С	Deduction in respect of park and SEZ	profits of an undertaking referred to in section 80-IA(4)(iii)	
d	Deduction in respect of p [Power]	profits of an undertaking referred to in section 80-IA(4)(iv)	
е	[Revival of power general	t of profits of an undertaking referred to in section 80-IA(4)	
f	Total deductions under s	section 80-IA (a + b + c + d + e)	0



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INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11]

(Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions) Assessment Year

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Deduction in respect of industrial undertaking located in Jamma & Cashmar or Ladakh (Sectors 80-15(4)) Deduction in the case of multiplex theatre (Section 80-18 (7A)) Deduction in the case of convention centre (Section 80-18 (7B)) Deduction in the case of company carrying on scientific research (Section 80-18 (7B)) Deduction in the case of company carrying on scientific research (Section 80-18 (7B)) Deduction in the case of undertaking which begins commercial production or refining of mineral oil (Section 80-18 (7B)) Deduction in the case of an undertaking several control of the case of an undertaking respect of the case of an undertaking respect of must, sepabbles, marrier of adal production, marrier of adal production, marrier of adal production, marrier of adal production, marrier of adal production, marrier of adal production (Section 80-18 (14)) Deduction in the case of an undertaking engaged in integrated business of handling, integrated business of handling, integrated business of handling, integrated marrier of an undertaking engaged in operating and maintaining a nural notypatic (Section 80-18 (114)) Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area (Section 80-18 (115)) Total deduction under section 80-18 or 80-18 (Total of a to j)	Schedule 8	0-IB Deduc	ctions under section 80-IB
multiplex theatre [Section 30-IB (7A)] Deduction in the case of convention centre [Section 80-IB (7B)] Deduction in the case of company carrying on scientific research [Section 80-IB(8A)] Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9A)] Deduction in the case of an undertaking developing and building flocusing projects [Section 80-IB (1D)] Deduction in the case of an undertaking engaged in processing, preservation and packaging of furits, vegetables, meat, meat products, poutry, marine or dairy products [Section 80-IB(11A)] Deduction in the case of an undertaking engaged in in the case of an undertaking engaged in in processing, preservation and products [Section 80-IB(11A)] Deduction in the case of an undertaking engaged in undertaking engaged in undertaking engaged in undertaking engaged in undertaking engaged in undertaking engaged in undertaking engaged in undertaking engaged in undertaking engaged in operating and maintaining a rurah hospital [Section 80-IB (11B)] Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB (11C)]	a indi Jan	ustrial undertaking located in mmu & Kashmir or Ladakh	
convention centre (Section 80-IB (7B)) Deduction in the case of company carrying on scientific research (Section 80-IB(A)) Deduction in the case of undertaking which begins commercial production or refining of mineral oil (Section 80-IB(GA)) Deduction in the case of an undertaking developing and building housing projects (Section 80-IB(10)) Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marrine or dairy products (Section 80-IB(1A)) Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains (Section 80-IB (11A)) Deduction in the case of an undertaking engaged in operating and maintaining a numbershall (Section 80-IB (11B)) Deduction in the case of an undertaking engaged in operating and maintaining a numbershall (Section 80-IB (11B)) Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area (Section 80-IB (11C))	b mul	Itiplex theatre [Section 80-IB	
company carrying on scientific research [Section 80-IB(8A)] Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)] Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)] Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)] Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB (11A)] Deduction in the case of an undertaking engaged in of food grains [Section 80-IB (11A)] Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB (11B)] Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB (11B)]	c con	nvention centre [Section 80-IE	
undertaking which begins commercial production or refining of mineral oil (Section 80-IB(9)) Deduction in the case of an undertaking developing and building housing projects (Section 80-IB(10)) Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products (Section 80-IB(11A)) Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains (Section 80-IB (11A)) Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital (Section 80-IB (11A)) Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital (Section 80-IB (11B)) Deduction in the case of an undertaking engaged in operating and maintaining a nospital in any area, other than excluded area (Section 80-IB (11C))	d con	mpany carrying on scientific	
undertaking developing and building housing projects (Section 80-IB(10)) Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products (Section 80-IB(11A)) Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains (Section 80-IB (11A)) Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital (Section 80-IB (11B)) Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital in any area, other than excluded area (Section 80-IB (11C))	e con refi	dertaking which begins mmercial production or ining of mineral oil [Section	
undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products (Section 80-IB(11A)) Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains (Section 80-IB (11A)) Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital (Section 80-IB (11B)) Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital (Section 80-IB (11B)) Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB (11C)]	unc buil	dertaking developing and Iding housing projects	
undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB (11A)] Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB (11B)] Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB (11C)]	unc pro g pac mea ma	dertaking engaged in decessing, preservation and ckaging of fruits, vegetables, at, meat products, poultry, rine or dairy products	सत्यमेव जयते कोष मूलो दण्डः
undertaking engaged in operating and maintaining a rural hospital [Section 80-IB (11B)] Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB (11C)]	und inte stor	dertaking engaged in egrated business of handling, rage and transportation of d grains [Section 80-IB	COME TAY DEDARINEN
undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB (11C)]	und ope rura	dertaking engaged in erating and maintaining a al hospital [Section 80-IB	THAT DEFEND
Total deduction under section 80-IB or 80-IE (Total of a to j)	und ope hos exc	dertaking engaged in erating and maintaining a spital in any area, other than cluded area [Section 80-IB	
· · · · · · · · · · · · · · · · · · ·	k Tot	tal deduction under section 80	0-IB or 80-IE (Total of a to j)

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INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962)

(Please refer instructions)

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Assessment Year

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Schedu	ıle 80-l	C or 80-	IE	Deductions under section 80-IC or 80-IE	
	а	Dedu	ction in resp	pect of undertaking located in Sikkim	
单	b	Dedu	ction in resp	pect of undertaking located in Himachal Pradesh	
8	С	Dedu	ction in resp	pect of undertaking located in Uttaranchal	
or 80-IE	d	Dedu	ction in resp	pect of undertaking located in North-East	
		da	Assam		
DEDUCTION U/S 80-IC		db	Arunacha Pradesh		
8		dc	Manipur	Comment of the Commen	
Z		dd	Mizoram		
은		de	Meghala	ıya	
2		df	Nagaland	d	
		dg	Tripura	NE TOTAL	
		dh	Tota	al deduction for undertakings located in North-east (total of da1 to dg2) dh	0
	е	Total	deduction u	under section 80-IC or 80-IE (a + d + c + dh)	0



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INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11]

(Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions) Assessment Year

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			Б.							
Schedu		I		luctions under Chapter V						
	1	Part B	- Deduction in respect of certain payments							
		payme	ents f	e that the deduction in re or the period 01-04-2020 aimed in the AY 2020-2	to 31- 07-2	investment/ deposit/ 2020 cannot be claimed again,	System Calculated			
		а	80G	1		0	0			
		b	80G	iGB		0	0			
		С	80G	GGA /		0	0			
		d	80G	GC		0	0			
		Total I		ction under Part B (a +	1	0	0			
	2	Part C	- Dec	duction in respect of certa	ain incomes					
		е	80-I	A		0	0			
Z		f	80-I	AB		(*)(5)	0			
E		g	80-IAC				0			
ňa		h	80-I	В		0	0			
TOTAL DEDUCTION		i	80-I	ВА		लो दण्ड.	0			
TAI		j	80-I	C/ 80-IE		0	0			
ĭ		k	80J.	JA		0	0			
			80J.	JAA		0	0			
		m	80L	A(1)	14 X	0	0			
		n	80L	A(1A)		0	0			
		0		I- Details of distribution or orovided in e-filing utility	of dividend	0	0			
			Α	Schedule OS		0	0			
			В	Schedule BP		0	0			
		р	80-F	PA		0	0			
		Total I		ction under Part C	2	0	0			
	3	Total (ctions under Chapter	3	0	0			

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INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)

	A	Assess	sment	Year		
2	0	2	1	-	2	2

Sche	dule SI	Income chargeable to tax at special rates [Please see ir	nstructions fo	r section and rate o	of tax]
SI No.	Section/ Des	cription		Special rate (%)	Income	Tax thereon
	Total				0	0



_			[50.				E TAX RETU			4i		,	Assess	ment	Year		
FORM	ΙΤΙ	R-6	_		un ee Rule 12	der se 2 of th	ompanies of ection 11] le Income-to r instruction	ax Rules,			2	0	2	1	-	2	2
Sche	dule	ΕI	Details of Exer in Total Income					luded									
	1	Inter	est income							1							0
	2	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)		1			0	102	S)							
		ii	Expenditure incurred on agriculture		ii			0									
		iii	Unabsorbed agricultural loss of previous eight assessment years		III			जयतं ०	7								
EXEMPT INCOME		iv	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B (1A) and 8 (from SI. No. 40 of Sch. BP)		iv			0	R								
		V	Net Agricultura (enter nil if loss		ne for the	year	(i - ii - iii + i\	/)		2							0
		vi	In case the net exceeds Rs.5 (Fill up details	lakh, p	lease furn	nish th	e following				·						
			SI. Name of district No. agricultural land	is located			Measurement o			r the agricultural la on lease?	and is o	wned	Whether			I land is	
	3	Othe	er exempt incom	ne (ple	ase speci	fy)											
		SI. No.			Nature of Incor	me										Ar	mount
					Total												0
	4	Inco	me not chargea	ble to	tax as per	DTA.	A										
		SI. No.	Nature of income	Coun	try name & Code	e /	Article of DTAA	Head of In	icome	Whether TRC	obtaine	d (Y/N)			Amo	unt of in	come

		Total Income from DTAA not chargeable to tax		0
5	Pass	through income not chargeable to tax (Schedule PTI)	5	0
6	Tota	l (1 + 2v + 3+ 4 + 5)	6	0



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INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)

	Asses	ssmen	t Yea	r	
0	2	1	_	2	2

Schedule PTI

Pass Through Income details from business trust or investment fund as per section 115UA, 115UB

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Note: Please refer to the instructions for filling out this schedule.



_			INDIAN INCOME TAX R [For Companies other than companies				Assessment Year								
FORM	ITF	₹-6	under section 12 (Please see Rule 12 of the Incom (Please refer instruc	2 0	2	1	-	2	2						
Sche MAT	edule	Com	putation of Minimum Alternate Tax payable	under	section 115JB										
	1	provi	ther the Profit and Loss Account is preparesions of Parts II of Schedule III to the Compf no write "N")			Yes									
	2		s no, whether profit and loss account is prepsions of the Act governing such company (
	3	acco calcu prepa	ther, for the Profit and Loss Account referre unting policies, accounting standards and s lating depreciation have been followed as l aring accounts laid before the company at i ing? (If yes, write "Y", if no write "N")	ame m	ethod and rates for een adopted for	Yes									
	4		t after tax as shown in the Profit and Loss A / (enter item 56 of Part A- P&L Ind AS) (as			4				-5,27	',16				
	5	Addit	tions (if debited in profit and loss account)	YMA											
		а	Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof	5a	25,713										
		b	Reserve (except reserve under section 33AC)	5b	0										
		С	Provisions for unascertained liability	5c	0										
		d	Provisions for losses of subsidiary companies	5d	0										
		е	Dividend paid or proposed	5e	0										
		f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f	0										
		g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g	0										
		h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h	0										
		i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i	0										
		j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j	0										
		k	Depreciation attributable to revaluation of assets	5k	0										

	I	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	51	0		
	m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m	0		
	n	Total additions (5a+5b+5c+5d+5e+5f+5g-	+5h+5	i+5j+5k+5l+5m)	5n	25,713
6	Dedu	uctions				
	а	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0		
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0		
	С	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	6c	0		
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d	0		
	е	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	0		
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	0		
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0		
	h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0		
	i	Loss brought forward or unabsorbed depreciation whichever is less or both as may be applicable	6i	0		
	j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0		
	k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k	0		
	I	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l	0		
7	Book	profit under section 115JB (4 + 5n - 6l)	ı		7	-5,01,450
	comp	ther the financial statements of the cany are drawn up in compliance to the in Accounting Standards (Ind-AS)		yes		

8	(Ind	cified in Annexure to the companies ian Accounting Standards) Rules, 2015. If furnish the details below:-		No		
		additions to book profit under sub-sections to (2C) of section 115JB				
	а	Amounts credited to other comprehensive income in statement of profit & loss under the head ?items that will not be reclassified to profit & loss?	8a	0		
	b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8b	0		
	С	One fifth of the transition amount as referred to in section 115JB (2C)	8c	0		
	d	Others (including residual adjustment)	8d	0		
	е	Total additions (8a + 8b + 8c + 8d)	8e	0		
		Deductions from book profit under sub- tions (2A) to (2C) of section 115JB				
	f	Amounts debited to other comprehensive income in statement of profit & loss under the head ?items that will not be reclassified to profit & loss	8f	0		
	g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8g	0		
	h	One fifth of the transition amount as referred to in section 115JB (2C)	8h	eus. 0		
	i	Others (including residual adjustment)	8i	0		
	j	Total deductions (8f + 8g + 8h + 8i)	8j	0		
9	Dee	med total income under section 115JB (7 +	8e - 8	j)	9	-5,01,450
	а	Deemed total income from Units located in IFSC, if any	9a	0		
	b	Deemed total income from other Units (9-9a)	9b	-5,01,450		
10	Tax	payable under section 115JB		·	10	0

_			[Far	0	INDIAN INCOME TA					Asses	sment	Year			
FORM	ITR	-6	_	-	under section	come-tax Rules,1962)	on	2	0	2	1	-	2	2	
Sche MAT		Com	putation of	tax cre	dit under section 115	JAA									
	1	Tax TTI)	under sect	ion 115	JB in assessment yea	ır 2021-22 (1d of Part-B	1							0	,
	2		under othe art-B-TTI)	r provis	ions of the Act in asse	essment year 2021-22 (2f 2							0	,
	3				which credit is availab ise enter 0]	ole [enter (2 - 1) if 2 is	3	}						0	,
	4					MAT credit utilised during texceed the sum of MA						max	kimur	n	
5		S.No	Assessment Year (A)		MAT Cred	it	MAT Cred	lit Utilise urrent Ye		g B			redit Ca : (B3) - (
MAT CREDIT			rour (rt)	Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3) =(B2)-(B1)			,ui (0)		. 0	u (<i>b</i>)-	(20)	, ,	
MAT		xiv	2021-22 [(SI no 1-SI no 2 of)-(SI No 6c -2f of Schedule Part BTTI, only if positive)]	0										0	
		xv	Total	0	0	यमेव जयते 0				0				0	
	5		ount of tax over 4(c)xv]	credit ur	nder section 115JAA ı	utilised during the year	5							0)
	6		ount of MAT s [enter 4(I		/ available for credit ir	subsequent assessme	ent 6				,			0	,

FORM

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)

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Assessment Year
2 0 2 1 - 2 2

Schedule BBS

Details of tax on distributed income of a dosmetic company on buy back of shares



				INDIAN INCOME TAX RETURN			Asses	sment	Year	•	
FORM	ITR	R-6		[For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	1	-	2	2
Sch	edule	TPSA		Details of Tax on secondary adjustments as per section 92C in e-filing utility	E(2A) a	s per	the s	ched	ule p	rovid	ed
"	1			of primary adjustment on which option u/s 92CE(2A) is exercised tess money has notbeen repatriated within the prescribed time	&						0
N.		Fina	ncial	Year for which claiming benefit under Section 92CE(2A)	'						
ZA (A		SI.No)	Financial Year				Am	ount	depo	sited
SE(S)	,	а	Ad	lditional Income tax payable @ 18% on above							0
AD.		b	Su	ırcharge @ 12% on "a"							0
NDARY ADJUSTMENTS ECTION 92CE(2A)	2	С	Не	ealth & Education cess on (a+b)							0
N C		d	То	tal Additional tax payable (a+b+c)							0

Name of Bank and

Branch

BSR

Code

Serial

number of challan

Taxes paid

Total

Net tax payable (2d-3)

Date(s) of deposit of tax on secondary

adjustments as per section 92CE(2A)

3

4

0

0

0

Amount deposited

_	
-	
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OC.	
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0	
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ITR6

INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)

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Schedule FSI

Details of Income from outside India and tax relief (Available only in case of resident)

Note: Please refer to the instructions for filling out this schedule.



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~	ITD C
0	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)

(Please refer instructions)

	ŀ	Assess	sment	Year		
2	0	2	1	-	2	2

Sched	iule	IK	Summary of	of tax relief claimed for taxes pai	a outside India	(Available	only in c	ase of resident)
	1	Details o	of Tax relief clai	med				
F FOR TAX		Country Code	Tax Identification Number	Total taxes paid outside Indi (total of (c) of Schedule FSI in respect of each country	n of (e	relief available) of Schedule ect of each o	e FSI in	Section under which relief claimed (specify 90, 90A or 91)
		(a)	(b)	(c)		(d)		(e)
			Total		0		0	
TAX RELIEF FO PAID OUTSIDE	2		x relief availabl 90/90A) (Part o	e in respect of country where Dof total of 1(d))	2			
PAID	3		x relief availabl 91) (Part of tot	e in respect of country where D al of 1(d))	TAA is not app	licable	3	
	4	has beer		utside India, on which tax relief dited by the foreign tax authority w				
	а	Amount o		0 b	Assessment allowed in Inc		ch tax rel	lief



_				Eor C	omponi		IAN INCO			_		vomn	otion			,	Assess	sment	Yea	r	
FORM	IT	R-6		-	·	ee Ru		secti the I	ion 11] ncome	-tax		•			2	0	2	1	-	2	2
			1																		
Sche	dule	FA	Details	s of Fo	reign A	Assets	s and In	come	from	any s	ource	outsio	de In	dia							
		A1			oreign D ounting		sitory Ac od)	coun	ts held	l (inc	luding	any b	enefi	icial int	erest) at a	ıny tin	ne du	uring	j the	
	SI No	Country name	Country code	Name of financial institutio	al financial		al Code		Account Number	Sta		ount ning	dur	Peak balaring the per						d/credite during th	
	(1)	(2)	(3)	(4)		(5)		(6) (7)		(8)		(9))		(10)	(11)			(12)		
		A2			reign C ounting			ounts	ınts held (in		iding a	ny be	nefic	ial inte	rest)	at an	y time	e dur	ing t	:he	
FOREIGN ASSETS	SI	Country	Country	Name	e of financia ution		Idress of fina	incial	ZIP Code	Accoun Number			ecount	late	Peak b duri	alance ng the period	Closin	ng balan	i	Gross a paid/crec the acc during period down provi specifinatur amouninterest/c/proceec sale redempfinancial other in	dited to count of the count of
NS.	(1)	(2)	(3)	(4)		(5)			(6)	(7)	(8)	(9	9)			(10)		(11)	(1:	<u>²</u>)
Ē																			ı	Nature	Amount
FOR		А3					and De			neld	(includ	ing ar	ny be	neficia	l inte	rest)	in any	enti /	ity a	t any	
ш		Country						J 1													al gross
DETAILS OF	SI No	name	Country	Name of entity	Address of entity	ZIP	Nature de of entity				itial value o				Closin	g value	ar /cre resp	otal gro nount p dited w pect to t ing duri the per	aid ith he ng	redem inve	ds from sale or ption of estment ring the period
				of			de of	acq	e of uiring the		e investme		invest durin	ment g the	Closin	g value	ar /cre resp	mount pedited with the period of the period	aid ith he ng	redem inve	ds from sale or ption of estment ring the
	No	name	(3) Details	of entity (4)	of entity (5)	(6)	de of entity	acq inte (8)	e of puiring the prest	entrac	e investme	9)	invest durin	ment g the period		(11)	ar /cre resp holdi	mount p edited wi pect to t ing duri the per	aid ith he ng iod	redem invo du	ds from sale or ption of estment ring the period
	No	name	(3) Details	(4) S of Fost) at a	of entity (5) preign C	(6) Cash Ve during	of entity (7) Value In	(8) ISUrai	e of juiring the prest	ontrac ounti	e investme	nt nnuity od	invest durin	ment g the period		(11) nclud	ar /cre resp holdi	mount p edited wi pect to t ing duri the per	aid ith he ng iod 12) ENEf	redem invodu	ds from sale or ption of estment ring the period (13)
	No (1)	(2) A4 Country	(3) Details interes	(4) s of Fost) at a	of entity (5) Dreign Conny time	(6) Cash Ve during	(7) Value In	(8) ISUrai	e of juiring the prest	ontrac ounti	e investme (ct or Ar ng peri	nt nnuity od	invest durin	(10) tract h	eld (i	(11) nclud	ar /cre resp holdi	mount product who bect to the period of the	aid ith he ng iod 12) ENEf	redem invodu	ds from sale or ption of estment ring the period (13)
	(1)	(2) A4 Country name	(3) Details interes Coun code (3) Details	of entity (4) s of Forest) at a strry (5)	of entity (5) Dreign Cany time Name of finacontract hele	(6) Cash \ e during ancial inside	(7) Value In a the rest in ar	(8) ISUTAL BELEVA	e of juiring the prest	ontrac ounti Ac in:	e investme (ct or Ar ng peri	nnuity iod nancial	invest durin	(10) tract h ZIP Code	eld (i	(11) nclud	ar /cres ress holdi	mount product wheel to the period of the per	aid ith he ng iod 112) PNOF	redem invodu	ds from sale or ption of estment ring the period (13) al gross unt paid ted with ct to the t during e period (9)
	(1)	(2) A4 Country name (2) B Country Name and	(3) Details interes Councode (3) Details releva	of entity (4) s of Forest) at a attry s of Fill nt acco	of entity (5) Dreign County time Name of fination tract hele (4) nancial ounting Name an Address	(6) Cash \ e during ancial inside the control of th	(7) Value In ng the rostitution in w est in arod Nature of In Direct/ Bene	(8) ISUTAL ELEVA Thich instance in the control of	nce Count accurance	ontracounti Accine (5)	ct or Arng peri	nnuity iod nancial g any estment cost) (in	invest durin	(10) tract h ZIP Code (6) ficial ir	eld (i Date of contract (7) nteres	(11) nclud	ar /crespholdi	mount product wheel to the period of the per	ue ler he act	redem invodu	ds from sale or ption of estment ring the period (13) al gross unt paid ted with the to the t during e period (9)
	(1) SI No	(2) A4 Country name (2) B Country	(3) Details interes Councode (3) Details releva	of entity (4) S of Fost) at a try (8) S of Fill nt acc	of entity (5) Dreign Conny time Name of fination tract held (4) nancial ounting	(6) Cash \ e during ancial inside the control of th	(7) Value In ng the rest in arod	(8) ISUTAL ELEVA Thich instance in the control of	nce Count accurance	ontrac ounti Ac in: (5)	ct or Arng peri	nnuity iod nancial	invest durin	(10) tract h ZIP Code (6) efficial in	eld (i Date of contract (7) nteres	(11) nclud	ar /cresp holdi	mount product wheel to the period of the per	aid ith he ng iod ith he ng iod ith he ng iod ith he ng iod iod iod iod iod iod iod iod iod iod	redem invodu	ds from sale or ption of estment ring the period (13) al gross unt paid ted with to the t during e period (9)

	С			f Immo		e Prop	perty h	neld (inc	luding	any	y bene	ficial	interest) at a	ny time	e durir	ng the	relevar	nt
SI No	Country Na and Code		ZIP Code	Address of the prope			nip-Direct/ Beneficiar	Beneficial	Date of acquis			Total ment (at cost) (in	derived		Nature of	Income return	taxable a	nd offered ir	this
											rupees)			орегту	Income		Amount	Schedule where offered	Item number of schedule
(1)	(2a)	((2b)	(3)		(4)			(5)		(6)			(7)	(8)	(9)		(10)	(11)
	D			f any o		Capita	al Ass	et held	(includ	ing	any be	enefi	cial inter	est) a	at any	time d	uring	the rele	vant
SI No	Country Na	ame	ZIP Code	Nature o		vnership-I		neficial	Date of acquisit			Total Inco			Nature of	Income	taxable a	nd offered ir	this return
140	and Code Code Asset owner/ Beneficiary					С	ost) (in rupees)		asset	Income	Amount		Schedule where offered	Item number of schedule					
(1)	(2a)		(2b)	(3)	(4)				(5)		(6)			(7)	(8)	(9)		(10)	(11)
SI No	Name of th Institution the accoun	e in which	Add	Iress of	Countr Name &	ry ZIP	Nan de the	ne of A	ccount umber	Peal /In	k Balance vestment luring the	Whet accru	her income led is lee in your	lf ((7) is yes, Income led in the	If (7) is y		ne offered ir	Item
							holo	ier			year (in rupees)	hand	s <i>?</i>)		account			where offered	number of schedule
(1)	(2)		(3a)		(3b)	(3c) (4)	(5) ((6)		(7)			(8)	(9)		(10)	(11
	F	Deta or se		f trusts	, cre	ated u	under	the laws	of a c	our	ntry ou	ıtside	India, ir	whi	ch you	are a	truste	e, bene	ficiary
SI No	Country Name	ZIP Code		e and ess of	Name a		Name and		and	Da	ite		er income	lf ((8) is yes, Income	If (8) is y	yes, Incor	me offered in	this return
	and Code		the t	rust	the trus	stees	the Settlo	r Benefi	Beneficiaries		sition Id	in your	hands?	der	ived from the trust		Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)		(4)		(5)	(6)		(7)			(8)	(9)			(10)	(11)	(12)
	G							ved from					India w ion	hich	is not i	nclude	ed in,-	(i) item	s A to
SI No	Country Na	ame	ZIP Code		and add	dress of th	ne person	from	Inco		Nature of income		nether taxable ur hands?	e in	If (6) is y	es, Incom	e offered	in this retur	n
.10	and Code		Code	WIIOIII	aei iveu				uen	·su	HICOHIC	yo	ai ilalius:			Amount	Schedule where of		n number schedule

Note: Please refer to instructions for filling out this schedule

Σ		[For C	mnan	ioo otha			E TAX RET	_	tion un	ndar ageticn	. 111		Assessment Year					
FORM	ITR-6	i iroi Co			see rule	12 of the	Income-t	ax Rul		nder section (2)		2	0	2	1	-	2	2
SC	HEDULE	SH-1	sect limit	ion 8 of ed by g	the Com	panies A under se	ct, 2013 (or sect	ion 25	er than a con of the Com es Act, 2013	panie	s Ac	t, 19	56) o	r a c	omp	oany	
If yo	ou are an	unlisted c	ompar	ıy, pleas	se furnish	the follo	wing deta	ils;-										
Det	ails of sha	areholding	at the	end of	the previ	ous year												
SI.Ne	Name of	the shareholder	Reside	ential status India	in Type of share		PAN/Aadhaar No.	Date allotn		Number of shares	Face	value p		Issue Price per				nount
i	DAMO	NNARATH DARAN NAIR HUSUDANAN		Resident	Equity Share		AJWPM5760G	09-Aug	-2018	1000			10		1	10	1	0,000
ii		P PONNAKATH AKRISHNAN		Resident	Equity Share		BBGPP4016H /	09-Aug	-2018	1000			10		10		1	0,000
iii	ABDI	JL ARSHAD		Resident	Equity Share		AIAPA3737C /	18-Jan-	2019	75000)		10		1	10	7,5	50,000
Det	ails of eq	uity share	applica	ation mo	ney pen	ding allot	ment at th	ne end	of the	previous ye	ear							
SI. No	Name of the Residential status in Type of Others PAN/Aadhaar Date of Number of shares A applicant India share No. application applied for												F	ace valu	e per share	Prop	posed i	issue price
	ails of sha previous		who is	s not a	sharehold	der at the	end of th	e previ	ous ye	ear but was	a sha	rehol	der	at an	y tim	ne di	uring	j
	Name of the shareholder	Residential status in India	Type of share	PAN /Aadhaar No.	Number of shares held	Face value per share	Issue Price per share	Amount	Date of allotmer	Date on which		Mode o		In case o				

FORM	ITR-6	[For Companies (Pl		see r	ule 12	anies cla of the In refer in	come	tax R			er sectio	n 11]	2	0	2	1	-	2	2
SCH	EDULE	SH-2		SHA	REHO	LDING	OF S	TART-	UPS										
		tart-up which has fi llowing details of sh				Form-2	under	r para (5 of D	PIIT	notificat	ion da	ited 19	9.02	2.201	9, pl	eas	Э	
Deta	ils of sha	areholding as at the	end	of the	previo	us year													
Name o		Category of shareholder (drop down to be provided- nonresident/ venture capital company/ venture capital func specified company/ any other person)	s	ype of	Others	PAN /Aadhaar No.	Date		Number shares h		Face valu	e per l	ssue Pric	e per share	Paid u	up valu	е		Share mium
Deta	ils of sha	are application mon	ey pe	ending	allotm	ent as a	at the	end of	the p	revio	us year								
Name o	nt to ve	tegory of applicant (drop down be provided- nonresident/ nture capital company/ venture pital fund/ specified company/ y other person)	Type		/Aad No.		e of olication	Number applied f			nce value per share		sed issue		applic	Share cation noney		applic	Share ation mium
	ils of sha previous	areholder who is no year	t a sh	nareho	older at	the end	d of the	e previ	ous y	ear b	ut was a	a shar	ehold	er a	t any	time	e du	ring	
Name o	older down	gory of shareholder (drop to be provided- esident/ venture capital pany/ venture capital fund/	Type of share	Others	PAN /Aadhaar No.	Date of allotment	Number of shares	V	ace alue per hare	Issue Price per share	Paid up value per share	Date on ceased shareho	to be		ode of essation	PAN		transfer aar of the	

Note: For definition of expressions - "venture capital company", "venture capital fund" and "specified company", please refer DPIIT notification dated 19.02.2019.

specified company/ any other

person)

INDIAN INCOME TAX RETURN

Assessment Year

FORM

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)

(Please refer instructions)

Assessment Year 2 0 2 1 2 2

Schedule AL-1

DETAILS OF ASSETS AND LIABILITIES

Assets and liabilities as at the end of the year (mandatorily required to be filled up by an unlisted company) (other than a start-up for which

			Schedu	ıle AL	2 is to b	e filled up)												
A	Details	s of buildi	ng or land ap	purtenan	t there to, or bo	th, being a residential h	ouse											
SI.No	Ad	ddress	s P	in Co	de	Date of Acqui	isition		Cost	of acquis	ition R	s.	Pui	pose fo	r which u	sed (dropdown	to be provide	d)
(1)		(2)		(3)		(4)					((5)				(6)		
В	Details	s of land o	r building or	both not	being in the nat	ture of residential house	е											
SI.No	Ad	ddress	s P	in Co	de	Date of Acqui	isition		Cost	of acquis	ition R	s.	Pui	pose fo	r which u	sed (dropdown	to be provide	d)
(1)		(2)		(3)		(4)					((5)				(6)		
С	Details	s of listed	equity share	s														
		Openi	ng balan	e		Shares	acquired	during t	ne year		Share	s trans	sferred durin	g the yea	r	Clo	sing balance	
Number o	of Share:	s Тур	e of shares	Co	ost of acquisition	Number of Share	s Type of s	hares	Cost of acq	uisition Nu	ımber of Sh	nares	Type of shares	Sale co	nsideration	Number of Shares	Type of shares	Cost of acquisit
		1	2		3	17	4 5	1		6	9	7	8	V	9	10	11	
D	Details	s of unlist	ed equity sha	ires					TO WE					WA				
Name of Company		PAN	Openi	ng bal	ance			Sha	res acquir	ed during th	ne year					ares transferred during the year	Closin	g balance
			No of Shares		uisition	Date of subscription/ purchase	No of Shares	Face value per share	shai	e price per re (in case c h issue)	of c	ase of	se price per s purchase fro g shareholde	m	No of Share		No of on Shares	Cost of acquisition
E	Details	s of other	securities															
Type of securities		Others	Wheth listed unlist	or	Openir	ng balance			Securities	acquired d	luring t	he yea	ar			es transferred ng the year	Closing	balance
			ums	.ou	No of Securities	Cost of acquisition	Date of subscrip purchase	tion/	No of Securities	Face value per share	Issue price secur (in ca of fre	of rity ise sh	Purchase p per share (i case of purchase fi existing	om s	No of Securities	Sale consideration	No of Securities	Cost of acquisition
F	Details	s of capita	l contributio	n to other	entity						issue	,	shareholde	')				
Name of entity		PAN		Openir balan	ng Amou	unt contributed o	during the	Amo		awn during ear	the	An	nount of prof		vidend/inte	erest debited or c	redited	Closing balance
G	Details	s of Loans	& Advances	to any of	ther concern (If	money lending is not a	ssessee's subs	tantial busi	ness)									
Name of	Perso	on	PAN		Open	ing balance	Amount	receive	i A	Amount paid	d	Inte	erest debited	if any	Clo	sing balance	Rate of int	erest (%)
н	Details	s of motor	vehicle, airc	raft, yach	t or other mode	of transport												
Particula	rs of	asset	Oth	ners	Registra	tion number of v	ehicle		Cost of	acquisition	Da	te of a	cquisition	F	urpose for	which used (dro	pdown to be pro	ovided)
I	Details	s of Jewel	lery, archaeo	logical co	ollections, drawi	ings, paintings, sculptu	res, any work o	of art or bull	ion									
Particula				Other	rs	Quantity	Cos	t of acq	uisition	Date of	acquis	ition		Purpo	se for whic	ch used (dropdov	n to be provide	ed)
		s of liabilit				_												
					nces taken	from a person o												
Name of	Perso	on	P	AN			Opening b	oalance	Amo	ount receive	ed		Amount pai	d	Interest	debited, if any	Closing balance	Rate of interest (%)
lannarath Dai ladhusudanai		n Nair	AJV	VPM57600	G			5,10,722			3,08,120			0		0	8,18,8	142
radeep Ponn	akath Ba	alakrishna	n BB0	SPP4016F	1			14,12,668			0			1,56,586		0	12,56,0	182
hadar Kakap	pamvee	tilabuback	er ANI	CPK68350	9			10,40,000			0			0		0	10,40,0	100
Jbaid Panatha	arayil Eb	rahim	ACI	HPE6965H	4			16,08,085		1	2,99,878			2,63,960		0	26,44,0	103



ב

DETAILS OF ASSETS AND LIABILITIES

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)

(Please see Rule 12 of the Income-tax Rules,1962)
(Please refer instructions)

Assessment Year

2

0 2 1 -

- 2

2

Rate of interest, if any

2

Schedule AL2 Assets and liabilities as at the end of the year(applicable for start-ups only)

If you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification dated 19.02.2019, Please furnish the following information for the period from the date of incorporation upto end of the year:

A Details of building or land appurtenant there to, or both, being a residential house acquired since incorporation.

SI.No	Address	Pin Code	Date of acquisition	Cost of acquisition Rs.	Purpose for which used (dropdown to be provided)	Whether transferred on or before the end of the previous year, if Yes date of transfer
(1)	(2)	(3)	(4)	(5)	(6)	(7)

B Details of land or building or both not being a residential house acquired since incorporation.

SI.No	Address	Pin Code	Date of acquisition	Cost of acquisition Rs.	Purpose for which used (dropdown to be provided)	Whether transferred on or before the end of the previous year, if Yes date of transfer
(1)	(2)	(3)	(4)	(5)	(6)	(7)

C Details of Loans & Advances made since incorporation(If lending of money is not asses's substantial business)

	S	ubst	tantial business)				
SI. No	Name of Person	PAN	Date on which loans and advances has been made	Amount of loans and advances	Amount	Whether loans and advances has been repaid, if Yes date of such repayment	Closing balance as at the end of the previous year, if any

D Details of capital contribution made to any other enity since incorporation

SI.	Name of	PAN	Date on which capital	Amount of	Amount	Amount of profit/loss/ dividend/ interest	Closing balance as at the end of the
No	entity		contribution has been made	contribution	withdrawn, if	debited or credited	previous year, if any
					anv		

E Details of acquisition of shares and securities

SI.	Name of	PAN	Type of shares	Others	Number of shares	Cost of	Date of	Whether transferred, if Yes	Closing balance as the end of the
No	company/entity		/securities		/securities	acquisition	acquisition	date of transfer	previous year, if any

F Details of motor vehicle, aircraft, yacht or other mode of transport, the actual cost of which exceeds ten lakh rupees acquired since incorporation

No	asset		vehicle	acquisition	acquisition	provided)	transfer
	D-1-!!	1					

Details of Jewellery acquired since incorporation

SI. No	Particulars of asset	Description	Quantity	Cost of acquisition	Date of acquisition	Purpose for which used (dropdown to be provided)	Whether transferred, if Yes date of transfer	Closing balance as at the end of the previous year, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	

H Details of archaeological collections, drawings, paintings, sculptures, any work of art or bullion acquired since incorporation

	SI. No	Particulars of asset	Others	Quantity	Cost of acquisition	Date of acquisition	Purpose for which used (dropdown to be provided)	Whether transferred, if Yes date of transfer	Closing balance as at the end of the previous year, if any
((1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

I Details of liabilities

Details of loans, deposits and advances taken from a person other than financial institution

			,					
SI.No	Name of Person	PAN	Opening balance	Amount received	Amount paid	Interest debited, if any	Closing balance	Rate of interest (%)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

5		INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption			Asses	smen	t Yea	r	
FORM	ITR-6	under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	2	0	2	1	-	2	2
Sche	dule GST	INFORMATION REGARDING TURNOVER/GROSS RECEIPT R	EPOR	TED F	OR G	ST			
Τ	SI.No.	GSTIN No(s).	Ar	nnual	value o per			supplie turn(s	
Ε Θ	(1)	(2)							(3)
S O	1	32AACCO7582Q1ZT					2	2,12,1	9,262
DETAILS OF GST	2	29AACCO7582Q1ZG						13,5	6,232
H	3	07AACCO7582Q1ZM						1,2	5,343
		Total					2	2,27,0	1,837
Note	: Please fur	nish the information above for each GSTIN No. separately							

[For Companies other than companies claiming exemption under section 11]	essment Year												
FORM	ITR-6	, ,	2	0	2	1	-	2	2				
Sch	edule FD	Break-up of payments/receipts in Foreign currency (to be filled up b accounts audited u/s 44AB)	y the as:	sesse	e who	is no	t liab	le to (get				
Ē													
ğ	S.No.	Currency-wise Break-Up	Amount (in R										
Sched	i	Payments made during the year on capital account							0				
ςν⊒	ii	Payments made during the year on revenue account	0										
ırren	iii	Receipts during the year on capital account	0										
oreign Cu	iv	Receipts during the year on revenue account	0										
	NOTE	Please refer to instructions for filling out this schedule.											
ш													

_			INDIAN INCOME TAX RE					A	Asses	smer	nt Yea	ır	
FORM	Part B - TI Income from the special section of the	R-6	[For Companies other than companies under section 11] (Please see Rule 12 of the Income (Please refer instruct)	2	0	2	1	-	2	2			
Part	B - T		Computation of total income										
1	Inco	me fro	m house property (4 of schedule HP)(enter nil i	f loss)		1							0
2	Profi	ts and	gains from business or profession										
	i	speci	s and gains from business other than ulative business and specified business (A39 hedule BP)(enter nil of loss)	2i	0								
	ii	of Ta	s and gains from speculative business (3(ii) ble E of schedule BP)(enter nil if loss and the figure of schedule CFL)	0									
	iii	Table	s and gains from specified business (3(iii) of E E of schedule BP)(enter nil if loss and take gure of schedule CFL)	2iii	0								
	iv		ne chargeable to tax at special rate (3d and 3iv of Table E of schedule BP)	0									
	V	Total	(2i + 2ii + 2iii + 2iv)							0			
3	Capi	tal gai	ns										
	а	Short	term सत्यमेव	जयते									
		i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai	S. 0								
		ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii	0								
		iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii	0								
		iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of schedule CG)	aiv	0								
	v Total Short-term (ai + aii + aiv) (enter nil if loss) 3av 0												
	b	Long	term										
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi	0								
		ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii	0								
		iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii	0								
		iv	Total Long-term (bi + bii + biii)(enter nil if loss)	biv	0								
	С	Total	capital gains (3av + 3biv) (enter nil if loss)			3с							0

4	Inco	me from other sources				
	а	Net income from other sources chargeable to tax at normal applicable rates (6 of schedule OS) (enter nil if loss)	4a	100		
	b	Income chargeable to tax at special rate (2 of schedule OS)	4b	0		
	С	Income from the activity of owning and maintaining race horses (8e of schedule OS)(enter nil if loss)	4c	0		
	d	Total (4a + 4b + 4c)			4d	100
5	Tota	al of head wise income (1 + 2v + 3c +4d)			5	100
6		ses of current year to be set off against 5 (total of 2xvi	i,3xvii a	and 4xvii of	6	100
7		ance after set off of current year losses (5 ? 6) (Also to	tal of (ii,iii,v to xv of	7	0
8		ught forward losses to be set off against 7 <i>(total of 2xv</i> edule BFLA)	i,3xvi a	and 4xvi of	8	0
9		ss Total income (7 - 8) Field Total of column 5 of Sche A+4b+2iv- 2e of schedule OS - 3iv of Table E of sche		9	0	
10		me chargeable to tax at special rate under section 11 uded in 9	1A, 112	2, 112A etc.	10	0
11	Ded	uctions under Chapter VI-A				
	а	Part-B of Chapter VI-A [1 of schedule VI-A and limite v,vii,xii,xiv) of column 5 of schedule BFLA]	ed upto	total of (i,ii,iv,	11a	0
	b	Part-C of Chapter VI-A [2 of schedule VI-A and limite 5 of schedule BFLA]	ed upto	o (ii) of column	11b	0
	С	Total (11a + 11b) [limited upto (9-10)]			11c	0
12	Ded	uction u/s 10AA (Total sch. 10AA)			12	0
13	Tota	al income (9 - 11c - 12)		RRIV	13	0
14	Inco	me chargeable to tax at special rates (total of (i) of sc	hedule	SI)	14	0
15	Inco	me chargeable to tax at normal rates (13-14)			15	0
16	Net	agricultural income (3v of schedule EI)			16	0
17	Loss	ses of current year to be carried forward (total of xvi of	schea	lule CFL)	17	5,89,246
18	Dee	med total income under section 115JB (9 of schedule	MAT)		18	0

_			INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption	n		Þ	sses	smer	ent Year							
FORM	IT	R-6		2	1	-	2	2								
Part	B - T	TI	Computation of tax liability on total income													
	1	а	Tax payable on deemed total income under section 115JB (10 of Sc	hedule l	MAT)		,	1a			0					
		b	Surcharge on (a) above (if applicable)					1b			0					
		С	Health and Education Cess @ 4% on 1a+1b above					1c			0					
		d	Total Tax Payable u/s 115JB (1a+1b+1c)					1d			0					
	2	Tax	payable on total income													
		а	Tax at normal rates on 15 of Part B-TI	2a		()									
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b		()									
IABILITY		c Tax Payable on Total Income (2a+2b)									0					
		d	Surcharge	W.												
		i 25% of 12(ii) of Schedule SI 2di 0														
ĭ			ii on[(2c) -(12(ii) of Schedule SI)]	2dii		()									
APUTATION OF TAX LIABILITY 3 4			iii Total (i+ii)				2	diii			0					
		е	e Health and Education Cess @ 4% on (2c+2diii)								0					
		f Gross tax liability (2c + 2diii + 2e)									0					
	3	Gro	ross tax payable (higher of 1d or 2f)								0					
	4		Credit under section 115JAA of tax paid in earlier years (if 2f is more than 1d) (5 of Schedule AMTC)								0					
Ų	5	Tax	payable after credit under section 115JAA [(3 - 4)]	4	5			0								
MP	6	Tax	relief													
ၓ		а	Section 90/90A (2 of Schedule TR)	6a)									
COMPUTATION 6		b	Section 91 (3 of Schedule TR)	6b		()									
		c Total (6a + 6b)									0					
	7	Net	Net tax liability (5 - 6c) (enter zero, if negative)													
	8	Inte	rest and fee payable													
		а	Interest for default in furnishing the return (section 234A)	8a		()									
		b	Interest for default in payment of advance tax (section 234B)	8b)									
		С	Interest for deferment of advance tax (section 234C)	8c)									
		d	Fee for default in furnishing return of income (section 234F)	8d		()									
		e Total Interest and Fee Payable (8a+8b+8c+8d)									0					
	9	Agg		9			0									
	10	Tax	es Paid													
		а	Advance Tax (from column 5 of 15A)	10a	3	0,000	0									

LS		b	TDS (total of column 9 o	f 15B)			10b	479				
TAXES PAID AND BANK DETAILS		С	TCS (total of column 7 o	f 15C)			10c	0				
		d	Self-Assessment Tax (fre	om colu	ımn 5 of 15A)		10d	0				
AN		е		10e	30,479							
9 0	11	Am	11	0								
TAXES PAID AN	12		und (If 10e is greater that count)	n 9) (ret	fund, if any, wi	ll be directly cre	edited into the ba	ank	12	30,480		
	13	Do in li	nk account	Yes No								
		a) [(excluding d	ormant	accounts)							
OUNT		SI.	IFS Code of the Bank in ca Bank Accounts held in Ind		Name of the Bank	Account Number			hich you prefer to ge ny <i>(tick one account</i>			
BANK ACCOUNT		i	FDRL0001949		The Federal Bank Limited	1949020000194	41					
BAN		2) I	e: //inimum one account sho n case of refund, multiple ount decided by CPC afte	accour	nts are selected	d for refund cre	edit, then refund	will be credit	ed to o	ne of the		
			Non- residents, who are clon, furnish the details of c				aving bank accor	unt in India n	nay, at	their		
	SI. N	lo.	SWIFT Code	Nan	ne of the Bank		Country of Locat	ion		IBAN		
	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in 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]									Yes No		

												1	Assess	ssessment Year											
FORM		[For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions)) -	0	2	1	-	2	2								
15		TAX PAY	MENTS																						
А		Details of	paymen	ts of Advance Tax	and Self	f-Assessme	ent Tax																		
		SI No BSR Code Date of Deposit (DD/MMMM/YYYY) Serial Number of Challan														Amount (Rs)									
		(1)		(2)		(3)							(4)							(5)				
		1		0011349									2	20771								30,000			
		Total									,	***************************************				30,00									
		Note: En	ter the to	tals of Advance ta	x and Se	elf-Assessn	ent tax	in SI No	o. 10a	a & 10c	d of Part	t B-TTI	3 =		7										
В	D							7			2000 2000	16C furnished by E	Deductor(s) 1	-		h									
SI No	TDS cre to self /	S credit relating (FAN/ Aadhaar of Other Person (If TDS credit related to other person person) person)					// Unclaimed TDS TDS of the current Financial Year (TDS deducted durin brought forward (b //t) 2020-21)							TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)						Corresponding Receipt offered		ceipt	TDS credit being carried		
	/other p	ection 5A r person as ule 37BA(2)]							TDS b/f	Deducte in ow han	vn 5A	ducted in the hands of sp A or any other person as p applicable	per rule 37BA(2)				Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)				Gross Amount			forward	
(1)	(2)		(3)		(4)	i) (5		((6)					(9) (10)			Income TDS PAN/ Aadhaar		(11)	(12)	(*	13)			
1	Self		1		BLRA1470)2C	0		0	4	Incc		TDS	0	479	inco	0 0 /		idnaar	31,954	Income Busine Profess	ss &	0		
	TDS clai	imed in own ha	nds (total of	column 9)						9.	ोष	मुलो द	18.		479										
NOTE	Ē P	lease ente	r total of	column 9 in10b o	Part B-	TTI				77															
С		Details of	Tax Dedu	ucted at Source (T	DS) on I	ncome [As	per Fo	rm 16A i	issued	d or Fo	rm 16B	/16C/16D furnishe	d by Deduct	or(s)]			<u>M</u>	Ż							
		/other	g to self person	PAN/ Aadhaar of Otl (if TDS credit related person)		PAN/Aadh No. of the / Tenant		brought	med TD: forward /f)		TDS of th	ne current Financial Year 2020-21		during FY	Y Т	DS credit t	eing clain ome is bei	ned this	Year (only	y if correspon this year)	ding	Correspo Receipt		TDS credit being carried	
		[spouse as per section 5A/other person as per rule 37BA(2)]							in 1	TDS I b/f	Deducted in own hands	Deducted in the hand 5A or any other per-		9 37BA(2) (if i		nimed n own hands		other p		ouse as per se per rule 37BA e)		Gross Amount	Head of Income	forward	
		(1) (2)		(3)		(4)		(5)	((6)	(7)	(8)			(9)	(10)		.			11)	(12)	(13)	
		TDS cla	aimed in own	hands (total of column 9)								Income	TDS			0	Incom	е	TDS	PAN/ Aadhaar					
		Note: /	Please enter	total of column 9 in11b of	Part B- TTI																				
D		Details of	Tax Colle	ected at Source (T	CS) [As p	per Form 2	7D issu	ed by th	ne Col	llector(s)]														
		SI Tax Deduction and Tax Name of Collection Account Number of the Unclaimed TCS TCS of the current financial Year (TCS collected during the (only if corresponding incom									eing offer	ed for	l for or (6) being ca												
		wh						Fin. Year in Amount which b/f collected												tax thi	s year)			forward	
		(1) (2)			(3	3)	(4)			(5)	(6)										(7)	(7) (8)			
		TCS	6 being c	laimed this year (t	otal of co	olumn 7)															0				
		Not	e: Pleas	e enter total of col	umn (7) i	in 10c of Pa	rt B-T	П																	