

**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**

Name	OXIGENO INTERNATIONAL BIZ PRIVATE LIMITED		
Corporate Identity Number (CIN) issued by MCA	U74999KA2018PTC115374	Is there any change in the name? If yes, please furnish the old name	
PAN	AACCO7582Q	Date of incorporation (DDMMYYYY)	09/08/2018
<b>Address</b>			
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
Country	INDIA	PIN Code	560063
Type of company	Domestic Company	If a public company select 6, and if private company select 7 (as defined in section 3 of The Companies Act)	7-Private Company
Office Phone Number with STD code	-		
Mobile no.1	91 - 9544496423	Mobile no.2	91 - 9544496423
Email Address-1	oxigenointbiz@gmail.co m	Email Address-2	
<b>Filing Status</b>			
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 enter Receipt No		Date of filing original return (DD/MM/YYYY)	
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? (Yes/No) (applicable for Domestic Company )	No		
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?			

Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015	No
Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange?	No
Whether the assessee company is under liquidation	No
Whether you are an FII / FPI?	No
If yes, please provide SEBI Regn. No.	
Whether the company is a producer company as defined in Sec.581A of Companies Act, 1956?	No
<b>Other Details</b>	
Whether this return is being filed by a representative assessee? If yes, please furnish following information	No
Name of the representative assessee	
Capacity of representative	
Address of the representative assessee	
Permanent Account Number (PAN) of the representative assessee	
Whether you are recognized as start up by DPIIT	No
If yes, please provide start up recognition number allotted by the DPIIT	
Whether certificate from inter-ministerial board for certification is received?	
If yes provide the certification number	
Whether declaration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 has been filed before filing of the return?	
If yes, provide date of filing Form-2	
<b>AUDIT DETAILS</b>	
(a) Whether liable to maintain accounts as per section 44AA?	Yes
(b) Whether liable for audit under section 44AB?	Yes
(c) If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information	Yes
(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 you liable for Audit u/s 92E?	No
Date of furnishing audit report (DD/MM/YYYY)	

(d.ii)	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)	Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act				
	Sl.No	Act	Description	Section Code	Date (DD/MM/YYYY)
	1	Companies Act, 2013		143(2)	24/07/2020

### Schedule PART A - GENERAL (2)

#### HOLDING STATUS

(a)	Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 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.	PAN	Name of Holding Company	Address of Holding Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held
(c)	If holding company, mention the details of the subsidiary companies.							
Sl.No.	PAN	Name of Subsidiary Company	Address of Subsidiary Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held

#### BUSINESS ORGANISATION

Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	Pin code/ Zip code	Date of event
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#### KEY PERSONS

Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year.									
Sl.No.	Name	Designation	PAN	Residential Address	City	State	Country	Pin code/ Zip code	Director Identification Number (DIN) issued by MCA, in case of Director
1	MANNARATH DA MODARAN NAIR MADHUSUDANAN	Director	AJWPM5760G	NO 127,MA DHU NIVA S,11 TH CR OSS, RAM ESH NAGA R, MARAT HAHALLI BANGALO	BANGALO RE	KARNATA KA	INDIA	560037	08196916

				RE 560037 KA IN					
2	PRADEEP PONNA KATH BALAKRIS HNAN	Director	BBGPP4016H	PONNAKATH, NAMBI ARKUNNU CHEERAL WAYANA D 673595 K L IN	WAYANAD	KERALA	INDIA	673595	07971044

**SHAREHOLDERS INFORMATION**

Particulars of persons who were beneficial owners of shares holding not less than 10% of the voting power at any time of the previous year.

Sl.No.	Name	PAN	Address	City	State	Country	Pin code/ Zip code	Percentage of shares held
1	MANNARATH DA MODARAN NAIR MADHUSUDANAN	AJWPM5760 G	NO 127,MADH U NIVAS,11 T H CROSS, RA MESH NAGAR , MARATHAH ALLI BANGA LORE 560037 KA IN	BANGALORE	KARNATA KA	INDIA	560037	50
2	PRADEEP PONNA KATH BALAKRIS HNAN	BBGPP4016H	PONNAKATH, NAMBIARKU NNU CHEERA L WAYANAD 673595 KL IN	WAYANAD	KERALA	INDIA	673595	50
3	ABDUL ARSHAD	AIAPA3737C	SULTANA MI NNA, KOUSA LYA NAGAR, ELAMAKKA RA	ERNAKULAM	KERALA	INDIA	682026	97.4

**OWNERSHIP INFORMATION**

In case of unlisted company, particulars of natural persons who were the ultimate beneficial owners, directly or indirectly, of shares holding not less than 10% of the voting power at any time of the previous year

Sl.No.	Name	PAN	Address	City	State	Country	Pin code/ Zip code	Percentage of shares held
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1	MANNARATH DA MODARAN NAIR MADHUSUDANAN	AJWPM5760 G	NO 127,MADH U NIVAS,11 T H CROSS, RA MESH NAGAR , MARATHAH ALLI BANGA LORE 560037 KA IN	BANGALO RE	KARNATA KA	INDIA	560037	50
2	PRADEEP PONNA KATH BALAKRIS HNAN	BBGPP4016H	PONNAKATH, NAMBIARKU NNU CHEERA L WAYANAD 673595 KL IN	WAYANAD	KERALA	INDIA	673595	50
3	ABDUL ARSHAD	AIAPA3737C	SULTANA MI NNA, KOUSA LYA NAGAR, ELAMAKKA RA	ERNAKUL AM	KERALA	INDIA	682026	97.4

In case of Foreign Company , please furnish the details of Immediate Parent Company

Sl.No.	Name	PAN	Address	City	State	Country of Residence	Pin code/ Zip code	Taxpayer's registration number or any unique identification number allotted in the country of residence
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In case of Foreign Company , please furnish the details of Ultimate Parent Company

Sl.No.	Name	PAN	Address	City	State	Country of Residence	Pin code/ Zip code	Taxpayer's registration number or any unique identification number allotted in the country of residence
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#### NATURE OF COMPANY AND ITS BUSINESS

Nature of company									
1	Whether a public sector company as defined in section 2(36A) of the Income-tax Act							No	
2	Whether a company owned by the Reserve Bank of India							No	
3	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							No	
4	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949							No	
5	Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act							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)							No	

7	Whether a company being a non-banking Financial Institution			No	
8	Whether the Company is Unlisted? If yes, please ensure to fill up the Schedule SH-1 and Schedule AL-1			Yes	
<b>Schedule - Nature of business</b>					
Nature of business/profession, if more than one business or profession indicate the three main activities/ products (Other than those declaring income under section 44AE)					
Sl.No.	Code-Sub Sector	Tradename			
1	09027-Wholesale of other products n.e.c	OXIGENO INTERNATIO NAL BIZ PRIVATE LIM TED			
<b>Schedule PART A-BS Balance sheet as on 31st day of March, 2019 or as on the Date of Amalgamation</b>					
<b>I. Equity and Liabilities</b>					
<b>1. Shareholder's fund</b>					
A.	Share capital				
i	Authorised	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.	Reserves and Surplus				
i	Capital Reserve	Bi	0		
ii	Capital Redemption Reserve	Bii	0		
iii	Securities Premium Reserve	Biii	0		
iv	Debenture Redemption Reserve	Biv	0		
v	Revaluation Reserve	Bv	0		
vi	Share options outstanding amount	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 balance to be shown as - ve figure)	Bviii	185463		
ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as - ve figure)	Bix			185463
C	Money received against share warrants	1C			0
D	Total Shareholder's fund (Aiv + Bix + 1C)	1D	955463		
<b>2. Share application money pending allotment</b>					
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. Non-current liabilities						
A	Long-term 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	iiia		0	
		b. Rupee loans				
		1. From Banks	b1		0	
		2. From others	b2		0	
		3. Total (b1 + b2)	b3		0	
		c. Total Term loans (iiia + b3)	iiic		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)			3A	0
B.	Deferred tax liabilities (net)			3B	44	
C	Other long-term liabilities					
	i	Trade payables		i	0	
	ii	Others		ii	774843	
	iii	Total Other long-term liabilities (i + ii)			3C	774843
D	Long-term provisions					
	i	Provision for employee benefits		i	0	
	ii	Others		ii	0	
	iii	Total (i + ii)			3D	0
E.	Total Non-current liabilities (3A + 3B + 3C + 3D)			3E	774887	
4. Current liabilities						
A	Short-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		

	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>B.</b>	<b>Trade payables</b>			
i	Outstanding for more than 1 year	i	0	
ii	Others	ii	1080	
iii	Total Trade payables (i + ii)	4B		1080
<b>C.</b>	<b>Other current liabilities</b>			
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 and interest accrued	vii	0	
viii	Unpaid matured deposits and interest accrued thereon	viii	0	
ix	Unpaid matured debentures and interest accrued thereon	ix	0	
x	Other payables	x	6989018	
xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)	4C		6989018
<b>D.</b>	<b>Short-term provisions</b>			
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
<b>E</b>	Total Current liabilities (4A + 4B + 4C + 4D)	4E		7068247
Total Equity and liabilities (1D + 2 + 3E + 4E)		I		8798597

**II. ASSETS****1. Non-current assets**

<b>A.</b>	<b>Fixed assets</b>			
i	<b>Tangible assets</b>			
	a. Gross block	ia	188898	



	b. Depreciation	ib	15620	
	c. Impairment losses	ic	0	
	d. Net block (ia - ib - ic)	id	173278	
ii	Intangible assets			
	a. Gross block	iiia	98513	
	b. Amortization	iiib	4730	
	c. Impairment losses	iiic	0	
	d. Net block (iiia - iiib - iiic)	iiid	93783	
iii	Capital work-in-progress	iii	0	
iv	Intangible assets under development	iv	0	
v	Total Fixed assets (id + iiid + iii + iv)	Av		267061
B	Non-current investments			
i	Investment in property	i	0	
ii	Investments in Equity instruments			
	a. Listed equities	iiia	0	
	b. Unlisted equities	iiib	0	
	c. Total (iiia + iiib)	iiic	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	
vii	Investments in Partnership firms	vii	0	
viii	Others Investments	viii	0	
ix	Total Non-current investments (i + iiic + iii + iv + v + vi + vii + viii)	Bix		0
C	Deferred tax assets (Net)	C		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			
	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 concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic	0	

E	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 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		iv	0	
F	Total Non-current assets (Av + Bix + C + Dv + Eiii)		1F	336061	

**2. Current assets**

A.	Current investments				
	i	Investment in Equity instruments			
		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	0	
B	Inventories				
	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
C	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
E	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 concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act		ivc		0
F	Other current assets				F	128228
G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)				2G	8462536
Total Assets (1F + 2G)					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	Equity and Liabilities					
	1	Equity				
		A	Equity share capital			
			i	Authorised	Ai	0
			ii	Issued, Subscribed and fully paid up	Aii	0
			iii	Subscribed but not fully paid	Aiii	0
			iv	Total (Aii + Aiii)	Aiv	0
		B	Other Equity			
			i	Other Reserves		
			a	Capital Redemption Reserve	ia	0
			b	Debenture Redemption Reserve	ib	0
			c	Share Options Outstanding account	ic	0
			d	Other (specify nature and amount)		

		Sl. No.	Nature	Amount		
		Total			id	0
		e	Total other reserves (ia + ib + ic + id)		ie	0
		ii	Retained earnings (Debit balance of statement of P & L to be shown as –ve figure)		ii	0
		iii	Total (Bie + ii) (Debit balance to be shown as –ve figure)		Biii	0
	C	Total Equity (Aiv + Biii)			1C	0
2	Liabilities					
	A	Non-current liabilities				
	I	Financial Liabilities				
		Borrowings				
		a	Bonds or debentures			
		1	Foreign currency	a1	0	
		2	Rupee	a2	0	
		3	Total (1 + 2)	a3	0	
		b	Term loans			
		1	Foreign currency	b1	0	
		2	Rupee loans			
			i	From Banks	i	0
			ii	From other parties	ii	0
			iii	Total (i + ii)	b2	0
		3	Total Term loans (b1 + b2)		b3	0
		c	Deferred payment liabilities		c	0
		d	Deposits		d	0
		e	Loans from related parties (see instructions)		e	0
		f	Long term maturities of finance lease obligations		f	0
		g	Liability component of compound financial instruments		g	0
		h	Other loans		h	0
		i	Total borrowings (a3 + b3 + c + d + e + f + g + h)		i	0
		j	Trade Payables		j	0
		k	Other financial liabilities (Other than those specified in II under provisions)		k	0
	II	Provisions				
		a	Provision for employee benefits		a	0
		b	Others (specify nature)			
			Sl. No.	Nature	Amount	
		Total			b	0

		c	Total Provisions			IIC	0
	III	Deferred tax liabilities (net)				III	0
		a	Advances			a	0
		b	Other (specify nature and amount)				
			Sl. No	Nature	Amount		
			Total			b	0
		c	Total Other non-current liabilities			IVc	0
		Total Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc)				2A	0
	B	Current liabilities					
	I	Financial Liabilities					
		i	Borrowings				
		a	Loans repayable on demand				
			1	From Banks	1	0	
			2	From Other parties	2	0	
			3	Total Loans repayable on demand (1 + 2)	3	0	
		b	Loans from related parties			b	0
		c	Deposits			c	0
		d	Other loans (specify nature)				
			Sl. No	Nature	Amount		
			Total			d	0
			Total Borrowings (a3 + b + c + d)			Ii	0
		ii	Trade payables			Iii	0
		iii	Other financial liabilities				
		a	Current maturities of long-term debt			a	0
		b	Current maturities of finance lease obligations			b	0
		c	Interest accrued			c	0
		d	Unpaid dividends			d	0
		e	Application money received for allotment of securities to the extent refundable and interest accrued thereon			e	0
		f	Unpaid matured deposits and interest accrued thereon			f	0
		g	Unpaid matured debentures and interest accrued thereon			g	0
		h	Other (specify nature and amount)				

		Sl. No	Nature	Amount			
		Total			h	0	
		i	Total Other financial liabilities (a + b +c +d +e +f +g+ h)		i	0	
		iv	Total Financial Liabilities (Ii + Iii + Iiii)		Iiv	0	
	II	Other Current liabilities					
		a	Revenue received in advance	a	0		
		b	Other advances(specify nature and amount)				
		Sl. No	Nature	Amount			
		Total			B	0	
		c	Others (specify nature)				
		Sl. No	Nature	Amount			
		Total			c	0	
		d	Total Other current liabilities (a + b+ c)		IId	0	
	III	Provisions					
		a	Provision for employee benefits	a	0		
		b	Others (specify nature)				
		Sl. No	Nature	Amount			
		Total			b	0	
		c	Total provisions (a + b)		IIIc	0	
	IV	ProCurrent Tax Liabilities (Net)visions				IV	0
		Total Current liabilities (Iiv + IId + IIIc+ IV)			2B	0	
		Total Equity and liabilities (1C + 2A +2B)			I	0	
II	ASSETS						
	1	Non-current assets					
	A	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	
	B	Capital work-in-progress				B	0
	C	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 - c)		Dc	0	
	E	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
	G	Biological assets other than bearer plants				
	a	Gross block	a	0		
	b	Impairment losses	b	0		
	c	Net block (a - b - c)		Gc	0	
	H	Financial Assets				
	I	Investments				
	i	Investments in Equity instruments				
	a	Listed equities	ia	0		
	b	Unlisted equities	ib	0		
	c	Total (ia + ib)		ic	0	
	ii	Investments in Preference shares			ii	0
	iii	Investments in Government or trust securities			iii	0
	iv	Investments in Debenture or bonds			iv	0
	v	Investments in Mutual funds			v	0
	vi	Investments in Partnership firms			vi	0
	vii	Others Investments (specify nature)				
		Sl. No	Nature	Amount		
		Total			vii	0
	viii	Total non-current investments (ic + ii + iii + iv + v + vi + vii)			viii	0
	II	Trade Receivables				
	a	Secured, considered good		a	0	
	b	Unsecured, considered good		b	0	
	c	Doubtful		c	0	
	d	Total Trade receivables		HII	0	
	III	Loans				
	i	Security deposits		i	0	

		ii	Loans to related parties (see instructions)	ii	0
		iii	Other loans (specify nature)		
		Sl. No	Nature	Amount	
			Total	iii	0
		iv	Total Loans (i + ii + iii)	IIII	0
		v	Loans included in IIII 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 shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vc	0
		IV	Other Financial Assets		
		i	Bank Deposits with more than 12 months maturity	i	0
		ii	Others	ii	0
		iii	Total of Other Financial Assets (i + ii)	HIV	0
	I		Deferred Tax Assets (Net)	I	0
	J		Other non-current Assets		
		i	Capital Advances	i	0
		ii	Advances other than capital advances	ii	0
		iii	Others (specify nature)		
		Sl. No	Nature	Amount	
			Total	vii	0
		iv	Total non-current assets (i + ii + iii)	iv	0
		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	0
			Total Non-current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII + HIII + HIV + I + J)	1	0
2			Current assets		
	A		Inventories		
		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
	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
<b>B</b>	<b>Financial Assets</b>			
<b>I</b>	<b>Investments</b>			
	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	0
	v	Investment in Mutual funds	v	0
	vi	Investment in partnership firms	vi	0
	vii	Other Investments	vii	0
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	viii	0
<b>II</b>	<b>Trade receivables</b>			
	i	Secured, considered good	i	0
	ii	Unsecured, considered good	ii	0
	iii	Doubtful	iii	0
	iv	Total Trade receivables (i + ii + iii)	II	0
<b>III</b>	<b>Cash and cash equivalents</b>			
	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	
	Sl. No	Nature	Amount	
	Total		vii	0
	v	Total Cash and cash equivalents (i + ii + iii + iv)	III	0
<b>IV</b>	<b>Bank Balances other than III above</b>			<b>IV</b>
<b>V</b>	<b>Loans</b>			
	i	Security Deposits	i	0
	ii	Loans to related parties (see instructions)	ii	0

	iii	Others(specify nature)				
		Sl. No	Nature	Amount		
		Total			vii	0
	iv	Total loans (i + ii + iii)			V	0
	v	Loans 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 of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act		vc	0	
VI	Other Financial Assets				VI	0
Total Financial Assets (I + II + III + IV + V + VI)					2B	0
C	Current Tax Assets (Net)				2C	0
D	Other current assets					
	i	Advances other than capital advances		i	0	
	ii	Others(specify nature)				
		Sl. No	Nature	Amount		
		Total			vii	0
	iii	Total			2D	0
Total Current assets (2A + 2B + 2C + 2D)					2	0
Total Assets (1 + 2)					II	0
<b>NO ACCOUNT CASE</b>						
III	In a case where regular books of account of business or profession are not maintained - (furnish the following information as on 31st day of March, 2019, in respect of business or profession)					
a	Amount of total sundry debtors				a	0
b	Amount of total sundry creditors				b	0
c	Amount of total stock-in-trade				c	0
d	Amount of the cash balance				d	0
<b>Schedule Part A-Manufacturing Account- Manufacturing Account for the financial year 2018-19 (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)</b>						
1	Opening Inventory					
A	(i)	Opening stock of raw-material			A(i)	
	(ii)	Opening stock of Work in progress			A(ii)	
	(iii)	Total (i + ii)			A(iii)	
B	Purchases (net of refunds and duty or tax, if any)				B	

	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)	
	E	Factory 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 of Debits to Manufacturing Account (Aiii+B+C+D+Evii)			F	
2	Closing Stock					
	(i)	Raw material			(i)	
	(ii)	Work-in-progress			(ii)	
		Total (2i +2ii)				
3	Cost of Goods Produced – transferred to Trading Account (1F-2)					
<b>Schedule Part A-Trading Account -Trading Account for the financial year 2018-19 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)</b>						
4	Revenue 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+iiiic)			A(iv)	39359712
	B	Gross receipts from Profession			B	
	C	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 Revenue from operations (Aiv + B +Cix)		D	39359712
5	Closing Stock of Finished Stocks			5	2774739
6	Total of credits to Trading Account (4D + 5 )			6	42134451
7	Opening Stock of Finished Goods			7	
8	Purchases (net of refunds and duty or tax, if any)			8	19008007
9	Direct Expenses(9i + 9ii + 9iii)			9	
	(i)	Carriage inward		9(i)	
	(ii)	Power and fuel		9(ii)	
	(iii)	Other direct expenses		9(iii)	
		S. No.	Nature of direct expenses	Amount	
10	Duties and taxes, paid or payable, in respect of goods and services purchased				
	(i)	Custom duty		10i	
	(ii)	Counter veiling duty		10ii	
	(iii)	Special additional duty		10iii	
	(iv)	Union excise duty		10iv	
	(v)	Service Tax		10v	
	(vi)	VAT/ Sales tax		10vi	
	(vii)	Central Goods & Service Tax (CGST)		10vii	
	(viii)	State Goods & Services Tax (SGST)		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 of 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	23126444
12a	Turnover from Intraday Trading			12a	
12b	Income from Intraday Trading			12b	
<b>Schedule Part A-P and L- Profit and Loss Account for financial year 2018-19. (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)</b>					
<b>CREDITS TO PROFIT AND LOSS ACCOUNT</b>					
13	Gross profit transferred from Trading Account			13	23126444
14	Other income				
	i.	Rent		i	0
	ii.	Commission		ii	0

	iii.	Dividend income		iii	0	
	iv.	Interest income		iv	0	
	v.	Profit on sale of fixed assets		v	0	
	vi.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)		vi	0	
	vii.	Profit on sale 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) (Fair Market Value of inventory as on the date of conversion)		ix	0	
	x.	Agriculture income		x	0	
	xi.	Any other income (specify nature and amount)				
		Sl.No	Nature	Amount		
		1	Round Off	39		
		xic	Total	39		
	xii.	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)			14xii	39
15	Total of credits to profit and loss account (13+14xii)			15	23126483	
16	Freight outward			16	0	
17	Consumption of stores and spare parts			17	0	
18	Power and fuel			18	260650	
19	Rents			19	450400	
20	Repairs to building			20	175559	
21	Repairs to machinery			21	0	
<b>22</b>	<b>Compensation to employees</b>					
	i.	Salaries and wages		22i	1821082	
	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	1821082
	22xii	Whether any compensation, included in 22xi, paid to non-residents			xiia	No
		If Yes, amount paid to non-residents			xiib	0
<b>23</b>	<b>Insurance</b>					
	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.	Workmen and staff welfare expenses		24	0
25.	Entertainment		25	0
26.	Hospitality		26	0
27.	Conference		27	0
28.	Sales promotion including publicity (other than advertisement)		28	0
29.	Advertisement		29	16498
<b>30</b>	<b>Commission</b>			
	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
<b>31</b>	<b>Royalty</b>			
	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
<b>32</b>	<b>Professional / Consultancy fees / Fee for technical services</b>			
	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.	Traveling expenses other than on foreign traveling		34	1516997
35.	Foreign travelling expenses		35	0
36.	Conveyance expenses		36	0
37.	Telephone expenses		37	12183
38.	Guest House expenses		38	0
39.	Club expenses		39	0
40.	Festival celebration expenses		40	0
41.	Scholarship		41	0
42.	Gift		42	0
43.	Donation		43	36100
<b>44</b>	<b>Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)</b>			
	i.	Union excise duty	44i	0
	ii.	Service tax	44ii	0
	iii.	VAT/ Sales tax	44iii	0

	iv.	Cess										44iv	0
	v.	Central Goods and Service Tax (CGST)										44v	0
	vi.	State Goods and Services Tax (SGST)										44vi	0
	vii.	Integrated Goods and Services Tax (IGST)										44vii	0
	viii.	Union Territory Goods and Services Tax (UTGST)										44viii	0
	ix.	Any other rate, tax, duty or cess incl. STT and CTT										44ix	25119
	x.	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vii+44viii+44ix)										44x	25119
45.	Audit fee										45	50000	
<b>46</b>	<b>Other expenses (specify nature and amount)</b>												
			Nature									Amount	
		1	Printing & Stationary									196988	
		2	Postage & Courier									16087	
		3	Interest on TDS									784	
		4	Office Expense									291426	
		5	Other Expenses									20867	
		6	Newspapers and Periodicals									5000	
		7	Medical Expenses									5781	
		8	Loading and Unloading charges									28945	
		9	Food expenses									216903	
		10	Bank Charges									1549	
		11	Packing Materials									65040	
		12	Business Promotion									1362710	
		13	Designing Charges									2000	
		14	Electricity									2925	
		15	Late Fee									200	
		16	Training Fee									405388	
		17	Vehicle Rent									75250	
			Total									2697843	
<b>47</b>	<b>Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)</b>												
	i	PAN										Amount	
	ii.	Others (more than Rs. 1 lakh) where PAN is not available(provide name and complete address)											
		Sl. No.	Name	Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/ Post office	Area/ Locality	Town/ City/ District	State	Country	PIN Code/ ZIP Code	Amount	
	iii.	Others (amounts less than Rs. 1 lakh)									iii	876085	
	iv.	Total 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 + 31iii + 32iii + 33 to 43 + 44x + 45 + 46iii+ 47iv + 48 + 49)]	50	284007
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
53	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		
	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 covered under section 135 of Companies Act, 2013)	59iv	0
	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 SECTION 44AE

Sl. No.	Name of the Business			Business Code		Description
i	Sl.No	Registration No. of goods carriage	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 income u/s 44AE for the goods carriage (Computed @ Rs.1000 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 at Point 6i(i)]					61ii

NO ACCOUNT CASE



62	In case of Foreign Company whose total income comprises solely of profits and gains from business referred to in section 44B, 44BB, 44BBA or 44BBB, furnish the following information			
	a.	Gross receipts / Turnover	62a	0
	b.	Net profit	62b	0
<b>Schedule Part A-Manufacturing Account Ind As- Manufacturing Account for the financial year 2018-19</b> <b>[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 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 63 to 64 as applicable)</b>				
1	Opening Inventory			
	A	(i)	Opening stock of raw-material	A(i)
		(ii)	Opening stock of Work in progress	A(ii)
		(iii)	Total (i + ii)	A(iii)
	B	Purchases (net of refunds and duty or tax, if any)		B
	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)
	E	Factory 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 of Debits to Manufacturing Account (Aiii+B+C+D+Evii)		F
2	Closing Stock			
	(i)	Raw material		(i)
	(ii)	Work-in-progress		(ii)
		Total (2i +2ii)		
3	Cost of Goods Produced – transferred to Trading Account (1F-2)			
<b>Schedule Part A-Trading Account Ind As -Trading 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 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 63 to 64 as applicable)</b>				
4	Revenue from operations			

A	Sales/ 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)		
		S. No.	Nature of other operating revenue	Amount
		Total		
	(iv)	Total(i+ii+iiic)		A(iv)
B	Gross receipts from Profession			B
C	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 Revenue from operations (Aiv + B +Cix)			D
5	Closing Stock of Finished Stocks			5
6	Total of credits to Trading Account (4D + 5 )			6
7	Opening Stock of Finished Goods			7
8	Purchases (net of refunds and duty or tax, if any)			8
9	Direct Expenses (9i + 9ii + 9iii)			9
	(i)	Carriage inward		9(i)
	(ii)	Power and fuel		9(ii)
	(iii)	Other direct expenses		9(iii)
		S. No.	Nature of direct expenses	Amount
10	Duties and taxes, paid or payable, in respect of goods and services purchased			
	(i)	Custom duty		10i
	(ii)	Counter veiling duty		10ii
	(iii)	Special additional duty		10iii
	(iv)	Union excise duty		10iv
	(v)	Service Tax		10v
	(vi)	VAT/ Sales tax		10vi
	(vii)	Central Goods & Service Tax (CGST)		10vii
	(viii)	State Goods & Services Tax (SGST)		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 of 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		Turnover from Intraday Trading		12a		
12b		Income from Intraday Trading		12b		
<p><b>Schedule A-P &amp;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)</b></p>						
<b>CREDITS TO PROFIT AND LOSS ACCOUNT</b>						
13		<b>Gross profit transferred from Trading Account</b>		<b>13</b>	<b>0</b>	
14		Other income				
	i.	Rent		i	0	
	ii.	Commission		ii	0	
	iii.	Dividend income		iii	0	
	iv.	Interest income		iv	0	
	v.	Profit on sale of fixed assets		v	0	
	vi.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)		vi	0	
	vii.	Profit on sale 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) (Fair Market Value of inventory as on the date of conversion)		ix	0	
	x.	Agriculture income		x	0	
	xi.	Any other income (specify nature and amount)				
		Sl.No	Nature	Amount		
		xic	Total	0		
	xii.	Total 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		Freight outward		16	0	
17		Consumption of stores and spare parts		17	0	
18		Power and fuel		18	0	
19		Rents		19	0	
20		Repairs to building		20	0	
21		Repairs to machinery		21	0	

<b>22</b>	<b>Compensation to employees</b>			
	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
<b>23</b>	<b>Insurance</b>			
	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.	Workmen and staff welfare expenses		24	0
25.	Entertainment		25	0
26.	Hospitality		26	0
27.	Conference		27	0
28.	Sales promotion including publicity (other than advertisement)		28	0
29.	Advertisement		29	0
<b>30</b>	<b>Commission</b>			
	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
<b>31</b>	<b>Royalty</b>			
	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
<b>32</b>	<b>Professional / Consultancy fees / Fee for technical services</b>			
	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.	Traveling expenses other than on foreign traveling						34	0				
35.	Foreign travelling expenses						35	0				
36.	Conveyance expenses						36	0				
37.	Telephone expenses						37	0				
38.	Guest House expenses						38	0				
39.	Club expenses						39	0				
40.	Festival celebration expenses						40	0				
41.	Scholarship						41	0				
42.	Gift						42	0				
43.	Donation						43	0				
<b>44</b>	<b>Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)</b>											
	i.	Union excise duty						44i	0			
	ii.	Service tax						44ii	0			
	iii.	VAT/ Sales tax						44iii	0			
	iv.	Cess						44iv	0			
	v.	Central Goods and Service Tax (CGST)						44v	0			
	vi.	State Goods and Services Tax (SGST)						44vi	0			
	vii.	Integrated Goods and Services Tax (IGST)						44vii	0			
	viii.	Union Territory Goods and Services Tax (UTGST)						44viii	0			
	ix.	Any other rate, tax, duty or cess incl. STT and CTT						44ix	0			
	x.	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vii+44viii+44ix)						44x	0			
45.	Audit fee						45	0				
<b>46</b>	<b>Other expenses (specify nature and amount)</b>											
		Nature						Amount				
		Total						0				
<b>47</b>	<b>Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)</b>											
	i	PAN						Amount				
	ii.	Others (more than Rs. 1 lakh) where PAN is not available(provide name and complete address)										
		Sl. No.	Name	Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/ Post office	Area/ Locality	Town/ City/ District	State	Country	PIN Code/ ZIP Code	Amount
	iii.	Others (amounts less than Rs. 1 lakh)						iii	0			
	iv.	Total Bad 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 + 33 to 43 + 44x + 45 + 46iii+ 47iv + 48 + 49)]	50	0
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	0
53	Net Profit before taxes (50 - 51iii - 52 )	53	0
<b>PROVISIONS FOR TAX AND APPROPRIATIONS</b>			
54	Provision for current tax	54	0
55	Provision for Deferred Tax	55	0
56	Profit after tax ( 53 - 54 - 55)	56	0
57	Balance brought forward from previous year	57	0
58	Amount available for appropriation (56+57)	58	0
59.	Appropriations		
	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 covered under section 135 of Companies Act, 2013)	59iv	0
	v. Any other appropriation	59v	0
	vi. Total (59i + 59ii + 59iii + 59iv+59v)	59vi	0
60	Balance 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 classified to P&L	v	0
	<b>vi Others (Specify nature)</b>		
	Nature	Amount	
	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
	B Items that will be reclassified to P&L	B	

	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 a cash flow hedge			iii	0	
	iv	Share of OCI in associates and joint ventures to the extent to be classified into P&L			iv	0	
	<b>v</b>	<b>Others (Specify nature)</b>					
		Nature			Amount		
		Total of (v)			v	0	
	vi	Income tax relating to items that will be reclassified to P&L			vi	0	
	vii	Total			vii	0	
62		Total Comprehensive Income(56 + 61A + 61B)			62	0	
63		COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE			63		
	Sl. No.	Name of the Business		Business Code	Description		
	i	Sl.No	Registration No. of goods carriage	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 income u/s 44AE for the goods carriage (Computed @ Rs.1000 per tone per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been earned, whichever is higher
		Total					
	ii	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table at Point 63(i)]			63ii		
NO ACCOUNT CASE							
64	IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2018-19 in respect of business or profession – (OTHER THAN COVERED U/S 44AE)						
	(i)	For assessee carrying on Business					
	a.	Gross receipts/ Turnover (a1 + a2)			64ia	0	
		i	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date		64iai		
		ii	Any other mode		64iaii		
	b.	Gross profit			64ib	0	
	c.	Expenses			64ic	0	
	d.	Net profit			64id	0	
	(ii)	For assessee carrying on Profession					
	a.	Gross receipts (a1 + a2)			64iia		

	i	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date	64ii	
	ii	Any other mode	64ii	
	b.	Gross profit	64iib	
	c.	Expenses	64iic	
	d.	Net profit	64iid	
	(iii)	Total Profit (64(i)+ 64(ii))		0
<b>Part A OI-Other Information ((mandatory if liable for audit under section 44AB, for other fill, if applicable)</b>				
1	Method of accounting employed in the previous year		1	Mercantile
2	Is there any change in method of accounting		2	No
3	3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]	3a	0
	3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]	3b	0
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 of professionals)			
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4a	1. Cost or market rate , whichever is less
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4b	1. Cost or market rate , whichever is less
	c	Is there any change in stock valuation method	4c	No
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d	
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e	
5	Amounts not credited to the profit and loss account, being			
	a	the items falling within the scope of section 28	5a	0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or 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
	c	escalation claims accepted during the previous year	5c	0
	d	Any other item of income	5d	0
	e	Capital receipt, if any	5e	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses :-			



a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0
b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]	6c	0
d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0
j	Amount of contributions to any other fund	6j	0
k	Any sum received from employees as contribution to 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 the employees account on or before the due date [36(1)(va)]	6k	0
l	Amount of bad and doubtful debts [36(1)(vii)]	6l	0
m	Provision for bad and doubtful debts [36(1)(viiia)]	6m	0
n	Amount transferred to any special reserve [36(1)(viii)]	6n	0
o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o	0
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0
q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q	0
r	Any other disallowance	6r	0
s	Total amount disallowable under section 36(total of 6a to 6r)	6s	0
t	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)		
	i deployed in India	i	
	ii deployed outside India	ii	
	iii Total i+ii	iii	
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37		
a	Expenditure of capital nature [37(1)]	7a	0
b	Expenditure of personal nature[37(1)]	7b	0
c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]	7c	0

	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)	7h	0
	i	Amount of any liability of a contingent nature	7i	0
	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 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	15000
	c	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
	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)(ia)]	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[40(b)]	Ah	0
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	15784
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0
9	Amounts 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 of electronic clearing system through a bank account, disallowable under section 40A(3)	9b	0
	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, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year			

	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 gratuity fund or any other fund for the welfare of employees	10b	0	
	c	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	
	e	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	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 10g)	10h	0	
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B				
	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 gratuity fund or any other fund for the welfare of employees	11b	0	
	c	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	
	e	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	11e	0	
	f	Any sum payable towards leave encashment	11f	0	
	g	Any sum payable by the assessee 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	Amount of credit outstanding in the accounts in respect of				
	a	Union Excise Duty	12a		
	b	Service tax	12b		
	c	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	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC			13	0
	i	Section 33AB	13i	0	

	ii	Section 33ABA	13ii	0
	iii	Section 33AC	13iii	
14	Any amount of profit chargeable to tax under section 41		14	0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)		15	0
16	Amount of expenditure disallowed u/s 14A		16	0

**Schedule QD-Quantitative details (mandatory if liable for audit under section 44AB)**

**(a) In the case of a trading concern**

Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
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**(b) In the case of a manufacturing concern -Raw Materials**

Item Name	Unit of measure	Opening stock	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
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**(c) In the case of a manufacturing concern - Finished products/ By-products**

Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
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**Schedule OL-Receipt and payment account of company under liquidation**

1	Opening Balance			
	i	Cash in hand	li	
	ii	Bank	lii	
	iii	Total opening balance (li + lii)	liii	
2	Receipts			
	i	Interest	2i	
	ii	Dividend	2ii	
	iii	Sale of assets(pls. specify nature and amount)		
	S. No.	Nature		Amount
	Total(iiiia + iiiib + iiic)			
	iv	Realisation of dues/debtors	2iv	
	v	Others(pls. specify nature and amount)		
	S. No.	Nature		Amount
	Total of other receipts(va + vb )		2v	
	vi	Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi	

3	Total of opening balance and receipts		3			
4	Payments					
	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. No.	Nature	Amount		
		Total of other payments(4va + 4vb )			4v	
	vi	Total payments(4i + 4ii + 4iii + 4iv + 4vi)		4vi		
5	Closing balance					
	i	Cash in hand	5i			
	ii	Bank	5ii			
	iii	Total Closing balance (5i + 5ii)		5iii		
6	Total of closing balance and payments (4vi + 5iii)			6		

**Schedule HP - Details of Income from House Property**

1	Pass through income if any				
2	Income under the head "Income from house property" (1k+2k+3)(if negative take the figure to 2i of schedule CYLA)				
NOTE	<i>Furnishing PAN of tenant is mandatory, if tax is deducted under section 194-IB.</i>				
	<i>Furnishing TAN of tenant is mandatory, if tax is deducted under section 194-I.</i>				

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

A	From business or profession other than speculative business and specified business					
	1.	Profit before tax as per profit and loss account (item 53 ,61(ii) and 62(b) of Part A-P &L) / (item 53,63(ii) and 64(iii) of Part A-P&L – Ind AS) (as applicable)			1	263656
	2a.	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)			2a	0
	2b.	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)			2b	0
	3.	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/chargeable u/s 115BBG				
	a.	House property			3a	0
	b.	Capital gains			3b	0
	c.	Other sources			3c	0
	d.	u/s 115BBF			3d	0
	e.	u/s 115BBG			3e	0
	4a.	Profit or loss included in 1, which is referred to in section 44AE/44B/44BB/44BBA/44BBB/ 44D/44DA/ Chapter-XII-G/ First Schedule of Income-tax Act(other than 115B)			4a	0
		Sl.No	Section	Amount		

	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 than 115B)		0	
4b.	Profit and gains from life insurance business referred to in section 115B			4b	0
4c.	Profit from activities covered under 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		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		4v	0
5.	Income credited to Profit and Loss account (included in 1) which is exempt				
	a.	Share of income from firm(s)		5a	0
	b.	Share of income from AOP/ BOI		5b	0
	c.	Any other exempt income (specify nature and amount)			
		Sl.No.	Nature	Amount	
		Total	5C		0
	d	Total exempt income (5a + 5b + 5c)	5d		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 income/related to income chargeable u/s 115BBF 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 disallowed u/s 14A (16 of Part A-OI)			8b	0
9.	Total (7a + 7b +7c + 7d+ 7e + 8)			9	0
10.	Adjusted profit or loss (6+9)			10	263656
11.	Depreciation and amortisation debited to profit and loss account			11	20351

12.	Depreciation allowable under Income-tax Act				
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(ia) (item 6 of Schedule-DEP)	12i	39518	
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0	
	iii	Total (12i + 12ii)	12iii	39518	
13.	Profit or loss after adjustment for depreciation (10 +11 - 12iii)			13	244489
14.	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of PartA-OI)			14	0
15.	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part A-OI)			15	36300
16.	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)			16	15784
17.	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)			17	0
18.	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part A-OI)			18	0
19.	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006			19	0
20.	Deemed income under section 41			20	0
21.	Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA			21	0
	(i)	Section 32AC	21(i)	0	
	(ii)	Section 32AD	21(ii)	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 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	
	(d)	Interest	24(d)	0	

	(e)	Others	24(e)	0
25.	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Schedule OI)		25	0
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 under 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 account (item x(4) of Schedule ESR) (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)		30	0
31.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of Part A-OI)		31	0
32.	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year (10g of Part A-OI)		32	0
33.	Any other amount allowable as deduction		33	0
34.	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Schedule OI)		34	0
35.	Total (27 + 28 + 29 +30 + 31 + 32c + 33 + 34)		35	0
36.	Income (13 + 26 – 35)		34	300573
37.	Profits and gains of business or profession deemed to be under -			
	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
	viii	Chapter-XII-G (tonnage)	36viii	0
	ix	First Schedule of Income-tax Act (other than 115B)	36ix	0
	x	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 rule 7A, 7B or 8, if applicable (If rule 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 + 39c + 39d + 39e + 39f)		39	300573
	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 Rule 7B(1A)		39d	0	
	e.	Deemed chargeable Income under Rule 8		39e	0	
	f.	Income other than Rule 7A, 7B & 8 (Item No. 38)		39f	300573	
	40.	Balance of income deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the purpose of aggregation of income as per Finance Act [4c-(39a+39b+39c+39d+39e)]		40f	0	
<b>B. Computation of income from speculative business</b>						
	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 to 6xi of schedule CFL)		B44	0	
<b>C. Computation of income from specified business under section 35AD</b>						
	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 u/s 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) or 35AD(1A)		49	0	
	50	Income from Specified Business (if loss, take the figure to 7xii of schedule CFL)(48-49)		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 menu)			
<b>D. Income chargeable under the head 'Profits and gains from business or profession' (A39+B44+C50)</b>					D	300573
<b>E. Intra head set off of business loss of current year</b>						
	SI	Type of Business income	Income of 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)		0		
	ii	Income from speculative business	0	0	0	
	iii	Income from specified business	0	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		
<b>Schedule DPM - Depreciation on Plant and Machinery(Other than assets on which full capital expenditure is allowable as deduction under any other section)</b>						
1	Block of assets		Plant and machinery			
2	Rate (%)		15	30	40	

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

21	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)							36718
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**Schedule DOA - Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)**

1	Block of assets	Land	Building (not including land)			Furniture and Fittings	Intangible assets	Ships
2	Rate (%)	nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year	0				0	0	
4	Additions for a period of 180 days or more in the previous year					65000	61000	
5	Consideration or other realization during the previous year out of 3 or 4					0	0	
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result is negative)					65000	61000	
7	Additions for a period of less than 180 days in the previous year					78001	37513	
8	Consideration or other realizations during the year out of 7					0	0	
9	Amount on which depreciation at half rate to be allowed (7 -8) (enter 0, if result is negative)					78001	37513	
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 38(2) of the I.T. Act (out of column 12)					0	0	
14	Net aggregate depreciation (12-13)					10400	19939	
15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)					0	0	
16	Expenditure incurred in connection with transfer of asset/ assets					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
18	Written down value on the last day of previous year* (6+ 9 -12 )(enter 0 if result is negative)	0				132601	78574

**Schedule DEP - Summary of depreciation on assets(Other than assets on which full capital expenditure is allowable as deduction under any other section)**

1	Plant and machinery			
	a	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	0
	c	Block entitled for depreciation @ 40 per cent ( Schedule DPM - 17iii or 18iii as applicable)	1c	9179
	d	Total depreciation on plant and machinery ( 1a + 1b + 1c)	1d	9179
2	Building (not including land)			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b	
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c	
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	
3	Furniture and fittings (Schedule DOA- 14v or 15v as applicable)		3	10400
4	Intangible assets (Schedule DOA- 14vi or 15vi as applicable)		4	19939
5	Ships (Schedule DOA- 14vii or 15vii as applicable)		5	
6	Total depreciation ( 1d+2d+3+4+5)		6	39518

**Schedule DCG - Deemed Capital Gains on sale of depreciable assets**

1	Plant and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a	
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 20ii)	1b	
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c	
	d	Total ( 1a +1b + 1c)	1d	
2	Building (not including land)			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b	
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c	
	d	Total ( 2a + 2b + 2c)	2d	
3	Furniture and fittings (Schedule DOA- 17v)		3	
4	Intangible assets (Schedule DOA- 17vi)		4	
5	Ships (Schedule DOA- 17vii)		5	
6	Total ( 1d+2d+3+4+5)		6	

Schedule ESR - Expenditure on scientific Research etc. (Deduction under section 35 or 35CCC or 35CCD)				
Sl.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)			
ii	35(1)(ii)			
iii	35(1)(ia)			
iv	35(1)(iii)			
v	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
x	Total			

**Schedule CG-Capital Gains**

A Short-term capital gain (Sub-items 4 & 5 are not applicable for residents)

Note 1 : Furnishing of PAN is mandatory, if the tax is deducted under section 194-IA. Note 2 : In case of more than one buyer, please indicate the respective percentage share and amount.

2	From slump sale			
a	Full value of consideration	2a	0	
b	Net worth of the under taking or division	2b	0	
c	Short term capital gains from slump sale(2a-2b)	A2c	0	

4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)			
a	STCG on transactions on which securities transaction tax (STT) is paid	A4a	0	
b	STCG on transactions on which securities transaction tax (STT) is not paid	A4b	0	

5	For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD			
a	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 share	5aia	0
	b	Fair market value of unquoted shares determined in the prescribed manner	5aib	0
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	5aic	0
	ii	Full value of consideration in respect of securities other than unquoted shares	5aii	0
	iii	Total (ic + ii)	5aiii	0
b	Deductions under section 48			
	i	Cost of acquisition 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 (i + ii + iii)			biv	0
c	Balance (5aiii – biv)			5c	0	
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)			5d	0	
e	Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)			A5e	0	
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above					
a	i	In case assets 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 share		6aia	0
		b	Fair market value of unquoted shares determined in the prescribed manner		6aib	0
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)		6ic	0
	ii	Full value of consideration in respect of assets other than unquoted shares			6aii	0
iii	Total (ic + ii)			6aiii	0	
b	Deductions under section 48					
	i	Cost of acquisition 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 (i + ii + iii)			biv	0
c	Balance (6aiii – biv)			6c	0	
d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)			6d	0	
e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)			6e	0	
f	Deduction under section 54D/54G/54GA (Specify details in item D below)			6f		
	S. No.	Nature		Amount		
	Total			6f	0	
g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e – 6f)			A6g	0	
7	Amount Deemed to be short-term capital gains					
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below				NA	
	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed Amount utilised out of Capital Gains account	Amount not used for new asset or remained unutilized in Capital gains account (X)	
	b				Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'	
Total Amount deemed to be short term capital gains (aXi + b)				A7	0	

8	Pass Through Income in the nature of Short Term Capital Gain, (Fill up schedule PTI)(A8a + A8b + A8c)									A8	0
a	Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 15%									A8a	0
b	Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 30%									A8b	0
c	Pass Through Income in the nature of Short Term Capital Gain, chargeable at applicable rates									A8c	0
9	Amount of STCG included in A1-A8 but not chargeable to tax or chargeable at special rates in India as per DTAA										
	Sl. No.	Amount of income	Item no. A1 to A8 above in which included	Country Name,Code	Article of DTAA	Rate as per Treaty(enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
a	Total amount of STCG not chargeable to tax in India as per DTAA									A9a	0
b	Total amount of STCG chargeable to tax at special rates in India as per DTAA									A9b	0
10	Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7+A8-A9a)									A10	0
B	Long-term capital gain (LTCG) (Sub-items 6, 7 & 8 are not applicable for residents)										
2	From slump sale										
a	Full value of consideration									2a	0
b	Net worth of the under taking or division									2b	0
c	Balance(2a-2b)									2c	0
d	Deduction u/s										
	S. No.	Section								Amount	
	Total									2d	0
e	Long term capital gains from slump sale (2c-2d)									B2e	0
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)										
a	Full value of consideration									3a	0
b	Deductions under section 48										
	i	Cost of acquisition 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
c	Balance (3a - biv)									3c	0
d	Deduction under sections 54EE (Specify details in item D below)									3d	0
e	LTCG on bonds or debenture (3c – 3d)									B3e	0
4	From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable										
a	Full value of consideration									4a	0
b	Deductions under section 48										
	i	Cost of acquisition 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
c	Balance (4a - 4biv)		4c	0
d	Deduction under sections 54EE (Specify details in item D below)		4d	0
e	Long-term Capital Gains on assets at B4 above (4c – 4d)		B4e	0
5	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			
a	Full value of consideration		5a	0
b	Deductions under section 48			
	ia	Cost of acquisition without indexation if the long term capital asset was acquired before 01.02.2018 (higher of iA and iB)	5ia	0
	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-LTCG threshold limit as per section 112A (5c – Rs. 1 lakh)This exemption shall be considered in Schedule SI		5d	
e	Deduction under sections 54EE (Specify details in item D below)		5e	0
f	Long-term Capital Gains on assets at B5 above (5c – 5e)		B5f	0
6	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)			
a	LTCG computed without indexation benefit		6a	0
b	Deduction under sections 54EE (Specify details in item D below)		6b	0
c	LTCG on share or debenture (6a – 6b)		B6c	0
8	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			
a	Full value of consideration		8a	0
b	Deductions 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 B1	0
	ia B2	Full value of consideration	8ia B2	0
	bii	Cost of improvement without indexation	8bii	0



	biii	Expenditure wholly and exclusively in connection with transfer			8biii	0
	biv	Total (bi + bii + biii)			8biv	0
c	Balance (8a – biv)				8c	0
d	Less- LTCG threshold limit as per section 112A (8c – Rs. 1 lakh)This exemption shall be considered in Schedule SI				8d	
e	Deduction under sections 54EE (Specify details in item D below)				8e	0
f	Long-term Capital Gains on assets at B5 above (8c – 8e)				B8f	0
9	From sale of assets where B1 to B8 above are not applicable					
a	i	In case assets 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			ia	0
	b	Fair market value of unquoted shares determined in the prescribed manner			ib	0
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)			ic	0
	ii	Full value of consideration in respect of assets other than unquoted shares			iii	0
	iii	Total (ic + ii)			iii	0
b	Deductions under section 48					
	i	Cost of acquisition with indexation			bi	0
	ii	Cost of Improvement with indexation			bii	0
	iii	Expenditure wholly and exclusively in connection with transfer			biii	0
	iv	Total (bi + bii + biii)			biv	0
c	Balance (7a - biv)				7c	0
d	Deduction under sections 54D/54G/54GA (Specify details in item D below)					
		S. No.	Section	Amount		
	Total				9d	0
e	Long-term Capital Gains on assets at B9 above (9c-9d)				B9e	0
10	Amount deemed to be long-term capital gains					
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below					NA
	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed      Amount utilised out of Capital Gains account		Amount not used for new asset or remained unutilized in Capital gains account (X)
b	Amount deemed to be long-term capital gains, other than at 'a'					
	Amount deemed to be long-term capital gains (Xi + b)				B8	0
11	Pass Through Income in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B12a + B12b)				B11	0
a	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 10%				B11a	0
b	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 20%				B11b	0
12	Amount of LTCG included in B1- B11 but not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI)					

Sl. No	Amount of income	Item B1 to B11 above in which included	Country Name, Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
a	Total amount of LTCG not chargeable to tax under DTAA							B12a	0
b	Total amount of LTCG chargeable at special rates in India as per DTAA							B12b	0
13	Total long term capital gain [B1e + B2e + B3e + B4e + B5f + B6e + B7e + B8f + B9e + B10 + B11 - B12a] (In case of loss take the figure to 9xi of schedule CFL)							B13	0
C	Income chargeable under the head "CAPITAL GAINS" (A10 + B13) (take B13 as nil, if loss)							C	0
D	Information about deduction claimed								
1	In case of deduction u/s 54D/54EC /54G/54GA give following details								
a	Deduction claimed u/s 54D								
	Sl.No	Date of transfer of original asset	Cost of purchase/ construction of new land or building for industrial undertaking	Date of purchase of new land or building	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed			
b	Deduction claimed u/s 54EC								
	Sl.No	Date of transfer of original asset	Amount invested in specified/notified bonds	Date of investment	Amount of deduction claimed				
c	Deduction claimed u/s 54EE								
	Sl.No	Date of transfer of original asset	Amount invested in specified asset	Date of investment	Amount of deduction claimed				
d	Deduction claimed u/s 54G								
	Sl.No	Date of transfer of original asset	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/construction of new asset in an area other than urban area	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed			
e	Deduction claimed u/s 54GA								
	Sl.No	Date of transfer of original asset	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/construction of new asset in an area other than urban area	Amount deposited in Capital Gains Accounts	Amount of deduction claimed			

						Scheme before due date						
g	Total deduction claimed (1a + 1b + 1c + 1d)					g						
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A9(a) and B12(a) which is not chargeable under DTAA)											
Sl.No	Type of Capital Gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss				Long term capital loss			Current year's capital gains remaining after set off (9=1-2-3-4-5-6-7-8)		
			15%	30%	applicable rate	DTAA rate	10%	20%	DTAA rate			
		1	2	3	4	5	6	7	8	9		
i	Capital Loss to be set off (Fill this row only if figure computed is negative)		0	0	0	0	0	0	0			
ii	Short term capital gain	15%	0	0	0	0				0		
iii		30%	0	0	0	0				0		
iv		applicable rate	0	0	0	0				0		
v		DTAA rates	0	0	0	0				0		
vi	Long term capital gain	10%	0	0	0	0		0	0	0		
vii		20%	0	0	0	0	0	0	0	0		
viii		DTAA rates	0	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	0			
x	Loss remaining after set off(i – ix)		0	0	0	0	0	0	0			
F	Information about accrual/receipt of capital gain											
	Type of Capital gain / Date					Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)		
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5vi of schedule BFLA, if any.					0	0	0	0	0		
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vii of schedule BFLA, if any.					0	0	0	0	0		

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

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 Code	Name of the Share/ Unit	No. of Shares/ Units	Sale- price per Share/ Unit	Total Sale Value (4*5)	Cost of acquisition without indexation Item 5 (a) of LTCG Schedule of ITR6 of ITR6	Cost of acquisition (b)(i) of LTCG Schedule of ITR6 of ITR6	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 -Lower of 11 & 12-item 5 (b)(i) (B) of LTCG Schedule of ITR6	Fair Market Value per share/ unit as on 31st January, 2018	Total Fair Market Value of asset as per section 55(2) (ac)- item 5 (b) (i)(B)(1) of LTCG Schedule of ITR6	Full value of Consideration - item 4 (b)(i) (B)(2) of LTCG Schedule of ITR6	Cost of improvement without indexation - item 5 (b) (ii) of LTCG Schedule of ITR6	Expenditure wholly and exclusively in connection with transfer - item 5 (b) (iii) of LTCG Schedule of ITR6	Total deduction (bi + bii + biii) - item 5 (b) (iv) of LTCG Schedule of ITR6	Balance (5a – biv) - Item 5 (c) 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 Code	Name of the Share/ Unit	No. of Shares/ Units	Sale-price per Share/ Unit	Total Sale Value (4*5)	Cost of acquisition without indexation Item 8 (a) of LTCG Schedule of ITR6	Cost of acquisition Item 8 (b)(i) of LTCG Schedule of ITR6	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 -Lower of 11 & 12-item 8 (b)(i) (B) of LTCG Schedule of ITR6	Fair Market Value per share/ unit as on 31st January, 2018, (ac)- (4*10) - item 8 (b) (i)(B)(1) of LTCG Schedule of ITR6	Total Fair Market Value of asset as per section 2(58)(2)	Full value of Consideration - item 8 (b)(i) (B)(2) of LTCG Schedule of ITR6	Cost of improvement without indexation - item 8 (b) (ii) of LTCG Schedule of ITR6	Expenditure wholly and exclusively in connection with transfer - item 8 (b) (iii) of LTCG Schedule of ITR6	Total deduction (bi + bii + biii) - item 8 (b) (iv) of LTCG Schedule of ITR6	Balance (8a - biv) - Item 8 (c) of LTCG Schedule of ITR6
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total															

**Schedule OS: Income from other sources**

1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)											1	
	a	Dividend, Gross										1a	
	b	Interest, Gross(bi + bii + biii + biv + bv)										1b	
	bi	From Savings Bank										1bi	
	bii	From Deposit (Bank/ Post Office/ Co-operative Society)										1bii	
	biii	From Income Tax Refund										1biii	
	biv	In the nature of Pass through income										1biv	
	bv	Others										1bv	
	c	Rental income from machinery, plants, buildings, etc., Gross										1c	
	d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)										1d	
	di	Aggregate value of sum of money received without consideration										1di	
	dii	In case immovable property is received without consideration, stamp duty value of property										1dii	
	diii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration										1diii	
	div	In case any other property is received without consideration, fair market value of property										1div	

dv	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration							1dv		
1e	Any other income (please specify nature)									
	SL No	Nature					Amount			
	Total									
2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e)							2		
a	Income by way of winnings from lotteries, crossword puzzles etc.									
b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)									
	i	Cash credits u/s 68								
	ii	Unexplained investments u/s 69								
	iii	Unexplained money etc. u/s 69A								
	iv	Undisclosed investments etc. u/s 69B								
	v	Unexplained expenditure etc. u/s 69C								
	vi	Amount borrowed or repaid on hundi u/s 69D								
c	Accumulated balance of recognized provident fund taxable u/s 111									
	SL No	Assessment Year			Income Benefit		Tax Benefit			
	Total									
d	Any other income chargeable at special rate (total of di to dxviii) dxix)									
	SL No	Nature					Amount			
e	Pass through income in the nature of income from other sources chargeable at special rates									
	SL No	Nature					Amount			
f	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)									
	Sl.No (1)	Amount of income (2)	Item 1 and 2 in which included (3)	Country Name,Code (4)	Article of DTAA (5)	Rate as per Treaty (enter NIL, if not chargeable) (6)	Whether TRC obtained(Y/N) (7)	Section of I.T. Act (8)	Rate as per I.T. Act (9)	Applicable rate [lower of (6) or (9)] (10)
3	Deductions under section 57:- (other than those relating to income chargeable at special rates under 2a, 2b & 2d)									
a	Expenses / Deductions							a		
b	Depreciation							b		
c	Total							c		
4	Amounts not deductible u/s 58							4		
5	Profits chargeable to tax u/s 59							5		
6	Net Income from other sources chargeable at normal applicable rates (1 – 3 + 4 + 5) (If negative take the figure to 3xi of schedule CYLA)							6		
7	Income from other sources (other than from owning race horses)(2+6) (enter 6 as nil, if negative)							7		

8	Income from the activity of owning and maintaining race horses						
a	Receipts				8a		
b	Deductions under section 57 in relation to receipts at 8a only				8b		
c	Amounts not deductible u/s 58				8c		
d	Profits chargeable to tax u/s 59				8d		
e	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 10xii of Schedule CFL)				8e		
9	Income under the head "Income from other sources" (7+8e) (take 8e as nil if negative)				9		
10	Information about accrual/receipt of income from Other Sources						
	S. No.	Other Source Income	Upto 15/6(i)	From 16/6 to 15/9(ii)	From 16/9 to 15/12(iii)	From 16/12 to 15/3(iv)	From 16/3 to 31/3(v)
	1	Dividend Income u/s 115BBDA					
	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)					

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

**Schedule CYLA-Details of Income after set-off of current years losses**

Sl.No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off Total loss( 4 of Schedule – HP)	Business Loss (other than speculation or specified business loss) of the current year set off(2vi of item E of Schedule BP)	Other sources loss (other than loss from race horses) of the current year set off Total loss 6 of Schedule-OS	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)		0	0	0	
ii	House property	0		0	0	0
iii	Income from Business (excluding speculation profit and income from specified business) or profession	300573	0		0	300573
iv	Profit and gains from life insurance business u/s 115B	0	0		0	0
v	Speculation Income	0	0		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 rates	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 rates	0	0	0	0	0
xiv	Net income from Other sources chargeable at normal applicable rates					
xv	Profit from owning and maintaining race horses	0	0	0	0	0
xvi	Other sources income taxable at special rates as per DTAA rates	0	0	0	0	0
xvii	Total loss set-off		0	0	0	
xviii	Loss remaining after set-off (i - xvii)		0	0	0	

**Schedule BFLA-Details of Income after Set off of Brought Forward Losses of earlier years**

Sl.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 speculation profit and income from specified business)	300573	0	0	0	300573
iii	Profit and gains from life insurance business u/s 115B	0	0	0	0	0
iv	Speculation Income	0	0	0	0	0
v	Specified Business Income	0	0	0	0	0
vi	Short-term capital gain taxable at 15%	0	0	0	0	0
vii	Short-term capital gain taxable at 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Short-term capital gain taxable at special rates in India as per DTAA	0	0			0
x	Long term capital gain taxable at 10%	0	0	0	0	0
xi	Long term capital gain taxable at 20%	0	0	0	0	0
xii	Long term capital gains taxable at special rates in India as per DTAA	0	0			0
xiii	Net income from other sources chargeable at normal applicable rates	0		0	0	0
xiv	Profit from the activity of 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					
xii	Total of brought forward loss set off		0	0	0	
xiii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5 + v5+ vi5+ vii5 + viii5+ ix5 + x3 + xi3 + xii5 + xiii5 + xiv5 + xv5)					300573

**Schedule CFL-Details of Losses to be carried forward to future years**

Sl.No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative Business and specified business	Loss from speculative Business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
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								
ix	Total of earlier year losses b/f								

x	Adjustment of above losses in Schedule BFLA							
xi	2019-20 (Current year losses)							
xii	Total loss Carried Forward to future years							

**Schedule UD - Unabsorbed depreciation and allowance under section 35(4)**

Sl.No	Assessment Year (2)	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation 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)
1	2019-20			0			0
	Total	0	0	0	0	0	0

**Schedule ICDS - Effect of Income Computation Disclosure Standards on profit**

Sl.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	
X	Provisions, Contingent Liabilities and Contingent Assets	
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)	

**Schedule 10A - Deduction under section 10A**

Deduction in respect of units located in Special Economic Zone										
Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services						Amount of deduction		
Total deduction under section 10A(a+b)										
Schedule 10AA -Deduction under section 10AA										
Deduction in respect of units located in Special Economic Zone										
Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services						Amount of deduction		
Total deduction under section 10AA										
Schedule 80G:Details of donation entitled for deduction under Section 80G										
A. Donations entitled for 100% deduction without qualifying limit										
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total A										
B. Donations entitled for 50% deduction without qualifying limit										
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total B										
C. Donations entitled for 100% deduction subject to qualifying limit										
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total C										
D. Donations entitled for 50% deduction subject to qualifying limit										
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total D										
E. Donations (A + B + C+ D)										

F.Total Eligible amount of Donations (A + B + C + D)											
Schedule 80GGA - Details of donations for scientific research or rural development											
S.No	Relevant Clause under which deduction is claimed	Name of Donee	Address	City Or Town Or District	State Code	Pin Code	PAN of Donee	Amount of Donation			Eligible Amount of Donation
								Donation in Cash	Donation in Other Mode	Total Donation	
Donation in cash											
Donation in other mode											
Total Donation											
Eligible Amount of Donation											
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)]											
S No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation	
							Donation in cash	Donation in other mode	Total Donation		
Total A											
Schedule 80-IA - Deductions under section 80-IA											
a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]										
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]										
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]										
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]										
e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]										
f	Total deductions under section 80-IA (a + b + c + d + e)								f		
Sch 80- IB Deductions under Section 80-IB											
a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]										
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]										
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]										
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]										
e	Deduction in the case of convention centre [Section 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 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(11)]										

j	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)]		
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]		
l	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	
<b>Sch 80-IC or 80-IE Deductions under section 80-IC or 80-IE</b>			
a	Deduction in respect of undertaking located in Sikkim		
b	Deduction in respect of undertaking located in Himachal Pradesh		
c	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		
dg	Tripura		
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	
<b>Deductions under Chapter VI-A</b>			
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			
e	80-IA (f of Schedule 80-IA) - Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc.		

f	80-IAB - Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone		
g	80-IAC - Special provision in respect of specified business		
h	80-IB (n of Schedule 80-IB)- Profits and gains from certain industrial undertakings other than infrastructure development undertakings		
i	80-IBA - Profits and gains from housing projects		
j	80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)-Special provisions in respect of certain undertakings or enterprises in certain special category States/ North-Eastern States.		
k	80JJA-Profits and gains from business of collecting and processing of bio-degradable waste.		
l	80JAA-Employment of new employees		
m	80LA-Certain Income Of Offshore Banking Units And International Financial Services Center		
n	80PA- Deduction in respect of certain Income of Producer Companies		
o	Total Deduction under Part C (total of e to n)		
3	Total deductions under Chapter VI-A (1 + 2)		

**Schedule SI-Income chargeable to tax at special rates [Please see instruction Number-7(ii) for section and rate of tax]**

Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
<b>Total</b>				

**Schedule EI-Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)**

1	Interest income	1				
2	Dividend income	2				
3	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i			
	ii	Expenditure incurred on agriculture	ii			
	iii	Unabsorbed agricultural loss of previous eight assessment years	iii			
	iv	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(2) and 8 (from Sl. No. 40 of Sch. BP)	iv			
	v	Net Agricultural income for the year (i – ii – iii + iv) (enter nil if loss)	4			
	vi	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details				
		Sl.No.	Name of district along with pin code in which agricultural land is located	Measurement of agricultural land in Acre	Whether the agricultural land is owned or held on lease	Whether the agricultural land is irrigated or rain-fed
			Name of district. Pin code			

4	Other exempt income, including exempt income of minor child (please specify)		
	Sl.No.	Nature of Income	Amount
	Total		4

5	Income not chargeable to tax as per DTAA						
	Sl.No.	Amount of Income	Nature of Income	Country name & code	Article of DTAA	Head of Income	Whether TRC obtained
	Total Income from DTAA not chargeable to tax				5		
6	Pass through income not chargeable to tax (Schedule PTI)				6		
7	Total (1 + 2 + 3 + 4 + 5 + 6)				7		

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

Sl	Name of business trust/ investment fund	PAN of the business trust/investment fund	Sl	Head of income	Amount of income	TDS on such amount,if any
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NOTE : Please refer to the instructions for filling out this schedule

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

1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')			Yes
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 been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')			Yes
4	Profit after tax as shown in the Profit and Loss Account (enter item 56 of Part A-P&L)/(enter item 56 of Part A- P&L Ind AS) (as applicable)			4 185463
5	Additions (if debited in profit and loss account)			
a	Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof		5a	78193
b	Reserve (except reserve under section 33AC)		5b	0
c	Provisions for unascertained liability		5c	0
d	Provisions for losses of subsidiary companies		5d	0
e	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
l	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5l	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+5i+5j+5k+5l+5m)	5n	78193
6	Deductions		
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
c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	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 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
l	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l	0
7	Book profit under section 115JB (4+ 5n – 6l)	7	263656
8	Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015. If yes, furnish the details below:-	8	N
	A. Additions 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 head "items that will not be reclassified to profit & loss"	8	0
b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8	0
c	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8	0



d	Others (including residual adjustment)	8	0
e	Total additions (8a + 8b + 8c + 8d)	8	0
<b>B. Deductions from book profit under sub-sections (2A) to (2C) of section 115JB</b>			
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) (if applicable)	8h	0
i	Others (including residual adjustment)	8i	0
j	Total deductions (8f + 8g + 8h + 8i)	8j	0
9	Deemed total income under section 115JB (7 + 8e – 8j)	9	263656
10	Tax payable under section 115JB	10	48776

**Schedule MATC - Computation of tax credit under section 115JAA**

1	Tax under section 115JB in assessment year 2019-20 (1d of Part-B-TTI)	1	50727
2	Tax under other provisions of the Act in assessment year 2019-20 (2f of Part-B-TTI)	2	78149
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]	3	27422
4	Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward ]		

Sl.No.	Assessment Year (A)	MAT Credit			MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) - (C)
		Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B1)- (B2)		
xii	2019-20 (enter 1 -2, if 1>2 else enter 0)	0				0
xii	Total	0	0	0	0	0

5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)xii]	5	0
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xii]	6	0

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

1	2	3	4	5	6	7	8	9	10	
Sl.No	Section	Date of declaration or distribution or payment, whichever is earliest,	Rate of Dividend, declared, distributed or paid	Amount of dividend declared, distributed or paid	Amount of reduction as per section 115- O(1A)	Tax payable on dividend declared, distributed or paid Additional Income- tax @ 15% or 30% as applicable payable Surcharge on "a" (5b) Health & Education Cess on (a +b)(5c) Total tax payable (a + b + c)) (5d)	Interest payable under section 115P	Additional income- tax and interest payable (6d + 7)	Tax And Interest Paid	Net payable/ refundable (8-9)

	of				under					
	dividend				section					
	by				115-O					
	domestic				(4-5)(5a)					
	company									

**Schedule BBS - Details of tax on distributed income of a domestic company on buy back of shares, not listed on stock exchange**

1	2	3	4	5				6	7	8	9	
Sl.No	Date of payments of any consideration to the shareholder on buy back of share	Amount of consideration paid by the company on buy back of shares	Amount received by the company for issue of such shares	Distributed Income of the company (2 - 3)	Tax payable on distributed income				Interest payable under section 115QB	Additional income-tax and interest payable (5d + 6)	Tax and Interest Paid	Net payable/ refundable (7-8)
					Additional income-tax @20% payable under section 115QA on 4 (5a)	Surcharge on "a" (5b)	Health & Education Cess on (a +b)(5c)	Total tax payable (a + b + c) (5d)				

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

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

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

**Schedule TR - Summary of tax relief claimed for taxes paid outside India**

1	Details of Tax Relief claimed						
	Sl.No	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Tax Relief Claimed under section (specify 90, 90A or 91)	
		(a)	(b)	(c)	(d)	(e)	
	Total						
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))						2
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))						3
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below						4

4a	Amount of tax refunded	4a	
4b	Assessment year in which tax relief allowed in India	4b	

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

**Schedule FA - Details of Foreign Assets and Income from any source outside India**

A1												Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period)		
Sl.No.	Country	Name of the financial institution(3)	Address of the financial institution(4)	Zip Code(5)	Account Number (6)	Status (7)	Account opening date (8)	Peak Balance During the period (in rupees) (9)	Closing balance (10)	Gross interest paid/credited to the account during the period(11)				
(1)	Name and Code (2)													
A2												Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period)		
Sl.No.	Country	Name of the financial institution(3)	Address of the financial institution(4)	ZIP Code(5)	Account Number(6)	Status(7)	Account opening date(8)	Peak Balance During the Period(9)	Closing balance(10)	Gross interest paid/credited to the account during the period(11)				
(1)	Name and code(2)													
										Nature	Amount			
A3												Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period)		
Sl.No.	Country	Name of entity(3)	Address of entity(4)	ZIP Code(5)	Nature of entity(6)	Date of acquiring the interest(7)	Initial value of the investment(8)	Peak value of investment During the Period(9)	Closing balance(10)	Total gross amount paid/credited with respect to the holding during the period(11)	Total gross proceeds from sale or redemption of investment during the period(12)			
(1)	Name and code(2)													
A4												Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period)		
Sl.No.	Country Name and code(2)	Name of financial institution in which insurance contract held(3)	Address of the financial institution(4)	ZIP Code(5)	Date of contract(6)	The cash value or surrender value of the contract(7)	Total gross amount paid/credited with respect to the contract during the period(8)							
(1)														
B												Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period)		
Sl.No.	Country	Zip Code (2b)	Nature of entity (3)	Name of the Entity (4a)	Address of the Entity (4b)	Nature of Interest (5)	Date since held (6)	Total Investment (at cost) (in rupees) (7)	Income accrued from such Interest(8)	Nature of Income (9)	Income taxable and offered in this return			
(1)	Name and Code (2a)										Amount (10)	Schedule where offered (11)	Item number of	

													schedule (12)					
C																Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period		
Sl.No.	Country	Zip	Address of	Ownership	Date of	Total	Income	Nature of	Income taxable and offered in this return									
(1)	Name and Code(2a)	Code(2b)	the Property (3)	(4)	acquisition (5)	Investment (at cost) (in rupees) (6)	derived from the property (7)	Income (8)	Amount (9)	Schedule where offered (10)	Item number of schedule (11)							
D																Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period		
Sl.No.	Country	Zip	Nature of	Ownership	Date of	Total	Income	Nature of	Income taxable and offered in this return									
(1)	Name and Code(2a)	Code(2b)	Asset (3)	(4)	acquisition (5)	Investment (at cost) (in rupees) (6)	derived from the property (7)	Income (8)	Amount (9)	Schedule where offered (10)	Item number of schedule (11)							
E																Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been included in A to D above.		
Sl.No.	Name	Address	Country	Zip Code	Name	Account	Peak	Whether	If (7)	If (7) is yes, Income offered in this return								
(1)	of the Institution in which the account is held (2)	of the Institution (3a)	Code and Name (3b)	(3c)	of the account holder (4)	Number (5)	Balance/ Investment during the year (6)	income accrued is taxable in your hands? (7)	is yes, Income accrued in the account (8)	Amount (9)	Schedule where offered (10)	Item number of schedule (11)						
F																Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor.		
Sl.No.	Country	Zip	Name	Address	Name	Address	Name	Address	Name	Address	Date	Whether	If (8)	If (8) is yes, Income offered in this return				
(1)	Name and Code (2a)	Code (2b)	of the trust (3)	of the trust (3a)	of trustees (4)	of trustees (4a)	of Settlor (5)	of Settlor (5a)	of Beneficiaries (6)	of Beneficiaries (6a)	since held (7)	income derived is taxable in your hands? (8)	is yes, Income accrued in the account (9)	Amount (10)	Schedule where offered (11)	Item number of schedule (12)		
G																Details of any other income derived from any source outside India which is not included in- (i) items A to F above and, (ii) income under the head business or profession		
Sl.No.	Country	Zip Code(2b)	Name of	Address of the	Income	Nature of	Whether	If (6) is yes, Income offered in this return										
(1)	Name and Code(2a)		the person from whom derived (3a)	person from whom derived (3b)	derived (4)	income (5)	taxable in your hands? (6)	Amount (7)	Schedule where offered (8)	Item number of schedule (9)								
Note:Please refer to the instructions for filling up this schedule																		

**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 Guarantee under section 3(2) of Companies Act, 2013?											No	
A Details of shareholding at the end of the previous year												
Sl No	Name of the shareholder	Residential status in India	Type of share	Others	PAN	Date of allotment	Number of shares held	Face value per share	Issue Price per share	Amount received		
1	MANNARATH H DAMODARAN NAIR MADHUSUDANAN	Resident	Equity Shares		AJWPM5760G	2018-08-09	1000	10	10	10000		
2	PRADEEPPONNAKATH BALAKRISHNAN	Resident	Equity Shares		BBGPP4016H	2018-08-09	1000	10	10	10000		
3	ABDUL ARSHAD	Resident	Equity Shares		AIAPA3737C	2019-01-18	75000	10	10	750000		
B Details of equity share application money pending allotment at the end of the previous year												
Sl No	Name of the applicant	Residential status in India	Type of share	Others	PAN	Date of application	Number of shares applied for	Application money received	Face value per share	Proposed issue price		
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												
Sl No	Name of the shareholder	Residential status in India	Type of share	PAN	Number of shares held	Face value per share	Issue Price per share	Amount received	Date of allotment	Date on which cease to be shareholder	Mode of cessation	In case of transfer, PAN of the new shareholder
<b>Schedule SH-2 - SHAREHOLDING OF START-UPS</b>												
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												
A Details of shareholding at the end of the previous year												
Sl No	Name of the shareholder	Category of shareholder	Type of share	Others	PAN	Date of allotment	Number of shares held	Face value per share	Issue Price per share	Paid up value per share	Share premium	
B Details of share application money pending allotment at the end of the previous year												
Sl No	Name of the applicant	Category of applicant	Type of share	Others	PAN	Date of application	Number of shares applied for	Face value per share	Proposed issue price per share	Share application money	Share application premium	

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
SI No	Name of the shareholder	Category of shareholder	Type of share	PAN	Date of allotment	Number of shares held	Face value per share	Issue Price per share	Paid up value per share	Date on which cease to be shareholder	Mode of cessation	In case of transfer, PAN of the new shareholder		
<b>Schedule AL-1 -Assets and liabilities as at the end of the year (mandatorily required to be filled by an unlisted company) (other than a start-up for which Schedule AL-2 is to be filled up)</b>														
Do you have Assets and liabilities as at the end of the year as mentioned in Schedule AL-1 ?											Yes			
A														Details of building or land appurtenant there to, or both, being a residential house
SI No	Address			Pin code		Date of acquisition		Cost of acquisition Rs.		Purpose for which used (dropdown to be provided)				
B														Details of land or building or both not being in the nature of residential house
SI No	Address			Pin code		Date of acquisition		Cost of acquisition Rs.		Purpose for which used (dropdown to be provided)				
C														Details of listed equity shares
Opening balance				Shares acquired during the year				Shares transferred during the year				Closing balance		
SI No	Number of shares	Type of share	Cost of acquisition	No. of shares	Type of share	Cost of acquisition	No. of shares	Type of share	Sale consideration	No. of shares	Type of share	Cost of acquisition		
D														Details of unlisted equity shares
Opening balance				Shares acquired during the year				Shares transferred during the year				Closing balance		
SI No	Name of company	PAN	No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition	
E														Details of other securities
Opening balance				Securities acquired during the year				Securities transferred during the year				Closing balance		
SI No	Type of securities	Description	Whether listed or unlisted	No. of securities	Cost of acquisition	No. of securities	Date of subscription / purchase	Face value per share	Issue price per share (in case of purchase)	Purchase price per share (in case of purchase)	No. of securities	Sale consideration	No. of securities	Cost of acquisition

										of fresh issue)	from existing shareholder)		
F	Details of capital contribution to any other entity												
Sl No	Name of entity	PAN	Opening balance	Amount contributed during the year	Amount withdrawn during the year	Amount of profit/ loss/ dividend/ interest debited or credited during the year	Closing balance						
G	Details of Loans & Advances to any other concern (If money lending is not assessee's substantial business )												
Sl No	Name of the person	PAN	Opening balance	Amount received during the year	Amount paid	Interest credited if any	Closing balance	Rate of interest (%)					
H	Details of motor vehicle, aircraft, yacht or other mode of transport												
Sl No	Particulars of asset	Description	Registration number of vehicle	Cost of acquisition	Date of acquisition	Purpose for which used							
I	Details of Jewellery, archaeological collections, drawings, paintings, sculptures, any work of art or bullion												
Sl No	Particulars of asset	Description	Quantity	Cost of acquisition	Date of acquisition	Purpose of use							
J	Details of liabilities												
Details of loans, deposits and advances taken from a person other than financial institution													
Sl No	Name of the person	PAN	Opening Balance	Amount received	Amount paid	Interest credited if any	Closing balance	Rate of interest (%)					
1	Mannarath Damodaran Nair Madhusudan	AJWP M5760 G	0	818058	785950	0	32109	0					
2	Pradeep Ponnakath Balakrishnan	BBGPP 4016H	0	4755283	4012549	0	742734	0					
<b>Schedule AL-2 - Assets and liabilities as at the end of the year (applicable for start-ups only)</b>													
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 upto end of the year													
A	Details of building or land appurtenant there to, or both, being a residential house acquired since incorporation												
Sl 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	If Yes date of transfer						

									end of the previous year	
B	Details of land or building or both not being a residential house acquired since incorporation									
	Sl 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		
C	Details of Loans & Advances made since incorporation (If lending of money is not assessee's substantial business)									
	Sl 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	Rate of interest, if any
D	Details of capital contribution made to any other entity since incorporation									
	Sl No	Name of entity	PAN	Date on which capital contribution has been made	Amount of contribution	Amount withdrawn, if any	Amount of profit/loss/dividend/interest debited or credited during the year	Closing balance as at the end of the previous year, if any		
E	Details of acquisition of shares and securities									
	Sl No	Name of company/entity	PAN	Type of shares/securities	Number of shares/securities acquired	Cost of acquisition	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 motor vehicle, aircraft, yacht or other mode of transport, the actual cost of which exceeds ten lakh rupees acquired since incorporation									
	Sl No	Particulars of asset	Registration number of vehicle	Cost of acquisition	Date of acquisition	Purpose for which used	Whether transferred	If Yes date of transfer		
G	Details of Jewellery acquired since incorporation									
	Sl No	Particulars of asset	Quantity	Cost of acquisition	Date of acquisition	Purpose for which used	Whether transferred	If Yes date of transfer	Closing balance as at the end of the previous year, if any	
H	Details of archaeological collections, drawings, paintings, sculptures, any work of art or bullion acquired since incorporation									



SI No	Particulars of asset	Quantity	Cost of acquisition	Date of acquisition	Purpose for which used	Whether transferred	If Yes date of transfer	Closing balance as at the end of the previous year, if any	
I	Details of liabilities								
	Details of loans, deposits and advances taken from a person other than financial institution								
SI No	Name of the person	PAN	Opening Balance	Amount received	Amount paid	Interest credited if any	Closing balance	Rate of interest, if any	

**Schedule GST - INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST**

SI No	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
1	32AACCO7582Q1ZT	38610823
2	29AACCO7582Q1ZG	3024666
3	07AACCO7582Q1ZM	0

**Schedule FD - Break-up of payments/receipts in Foreign currency (to be filled up by the assessee who is not liable to get accounts audited u/s 44AB)**

SI No	Amount (in Rs.)
i	Payments made during the year on capital account
ii	Payments made during the year on revenue account
iii	Receipts during the year on capital account
iv	Receipts during the year on revenue account

**Schedule Part B-TI Computation of Total Income**

1	Income from house property (4 of Schedule-HP) (enter nil if loss)			1	0
2	Profits and gains from business or profession				
i	Profits and gains from business other than speculative business and specified business (A39 of Schedule-BP) (enter nil if loss)	2i	300573		
ii	Profits and gains from speculative business (B44 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2ii	0		
iii	Profits and gains from specified business (C50 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2iii	0		
iv	Income chargeable to tax at special rate (3d,3e and 3iv of table E of Schedule BP )	2iv	0		
v	Total (2i + 2ii + 2iii + 2iv )			2v	300573
3	Capital gains				
a	Short term Capital Gain				
i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	3ai	0		
ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	3aai	0		

	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	3aiii	0	
	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 of schedule CG)	3biii	0	
	iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0	
c	Total Capital Gains(3av + 3biv) (enter nil if loss)			3c	0
4	Income from other sources				
	a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)	4a	0	
	b	Income chargeable to tax at special rate (2 of Schedule OS)	4b	0	
	c	from owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	4c	0	
	d	Total (4a + 4b + 4c)		4d	0
5	Total of head wise income(1 + 2vi + 3c + 4d)			5	300573
6	Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)			6	0
7	Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv)			7	300573
8	Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)			8	0
9	Gross Total income (7 – 8) (also 5xvii of Schedule BFLA + 4b + 2iv)			9	300573
10	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9			10	0
11	Deductions under Chapter VI-A				
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]		11a	0
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-5(v) of Schedule BFLA )]		11b	0
	c	Total (11a + 11b) [limited upto (9-10)]		11c	0
12	Deduction u/s 10AA (c of Sch. 10AA)			12	0
13	Total income (9 - 11c - 12)			13	300570
14	Income chargeable to tax at special rates (total of (i) of schedule SI)			14	0
15	Income chargeable to tax at normal rates (13 - 14)			15	300570
16	Net agricultural income (3 of Schedule EI)			16	0
17	Losses of current year to be carried forward (total of xi of Schedule CFL)			17	0
18	Deemed total income under section 115JB (9 of Schedule MAT)			18	263656
<b>Schedule Part B-TTI - Computation of tax liability on total income</b>					

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 payable 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
	c	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 tax payable (higher of 1d and 2f)		3	78149
4	Credit under section 115JAA of tax paid in earlier years (if 2f is more than 1d)( 5 of Schedule MATC)		4	0
5	Tax payable after credit under section 115JAA [ (3 - 4)]		5	78149
6	Tax relief			
	a	Section 90/90A(2 of Schedule TR)	6a	0
	b	Section 91(3 of Schedule TR)	6b	0
c	Total (6a + 6b)	6c	0	
7	Net tax liability (5 – 6c) (enter zero,if negative)		7	78149
8	Interest and fee payable			
	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	Aggregate liability (7 + 8e)		9	80202
10	Taxes Paid			
	a	Advance Tax (from column 5 of 15A)	10a	100000
	b	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)	10e	100000	
11	Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)		11	0
<b>Refund</b>				

12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	19800
----	---	----	-------

Bank Account Details					
13	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should be 9 digits or more as per CBS system of the bank )	Indicate the accounts in which you prefer to get your refund credited
	1	FDRL0001949	The Federal Bank Limited	19490200001941	

b) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account

Sl No.	SWIFT Code	Name of the Bank	Country of Location	IBAN
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14	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes ]	NO
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**15 A. Sch IT - Details of payments of Advance Tax and Self-Assessment Tax**

Sl. No.	BSR Code	Date of deposit(DD/MM/YYYY)	Serial number of challan	Amount(Rs)
(1)	(2)	(3)	(4)	(5)
1	0004329	15/12/2018	12443	100000
Total				100000

**TDS1**

**15 B1 - Details of Tax Deducted at Source (TDS) on Income [As per FORM 16A issued by Deductor(s)]**

Sl. No.	TDS credit in the name of credit relating to self / other person as per rule 37BA(2)]	PAN of Other Person (if TDS credit related to other person)	Tax Deduction Account Number (TAN) of the Deductor	Unclaimed TDS brought forward (b/f)		TDS of current financial year (TDS deducted during the FY 2018-19)		TDS credit out of (6), (7) or (8) being claimed this Year (only if corresponding income is being offered for tax this year)		Corresponding Income offered		TDS credit out of (6), (7) or (8) being carried forward
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)	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)	(8)	(9)	(10)	(11)	(12)	

						Income	TDS		Income	TDS	PAN of other person			
Total														

Note:Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI

**TDS2**

**15 B2 - Details of Tax Deducted at Source (TDS) on Income [As per Form 16B/16C furnished issued by Deductor(s)]**

Sl. No.	TDS credit in the name of [TDS credit relating to self / other person as per rule 37BA(2)]	PAN of Other Person	PAN of the buyer/ Tenant	Unclaimed TDS brought forward (b/ f)		TDS of current financial year(TDS deducted during the FY 2018-19)		TDS credit out of (6), (7) or (8) being claimed this Year (only if corresponding income is being offered for tax this year)			Corresponding Income offered		TDS credit out of (6), (7) or (8) being carried forward
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)	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)	(8)	(9)	(10)	(11)	(12)		
						Income	TDS	Income	TDS	PAN of other person			
Total													

Note:Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI

**TCS**

**15 C - Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]**

Sl.No.	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of current financial year(TCS collected during the FY 2018-19)	Amount out of (5) or (6) being claimed this year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
			Financial year in which Collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total							

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 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).

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FORM <b>ITR-6</b>	<b>INDIAN INCOME TAX RETURN</b> [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules, 1962)	<b>Assessment Year</b>
		<b>2 0 2 0 - 2 1</b>

**Part A-GEN GENERAL**

<b>PERSONAL INFORMATION</b>	Name <b>OXIGENO INTERNATIONAL BIZ PRIVATE LIMITED</b>		PAN <b>AACCO 7582 Q</b>		
	Is there any change in the company's name? If yes, please furnish the old name		Corporate Identity Number (CIN) issued by MCA <b>U74999KA2018PTC115374</b>		
	Flat/Door/Block No <b>183/2</b>	Name of Premises/Building/Village <b>Part B, II Floor</b>	Date of incorporation (DD/MM/YYYY) <b>09/08/2018</b>	Date of commencement of business (DD/MM/YYYY) <b>09/08/2018</b>	
	Road/Street/Post Office <b>IAF Post, Bagalur Main Road</b>	Area/Locality <b>Kattegenahalli, Yelahanka</b>	Type of company		
			(i) Domestic Company		<input checked="" type="checkbox"/>
			(ii) Foreign Company		
	Town/City/District <b>Bangalore</b>	State <b>Karnataka</b>	Pin code/Zip code <b>560 063</b>	If a public company write 6, and if private company Write 7 (as defined in section 3 of The Companies Act) <b>7</b>	
	Office Phone Number with STD code/ Mobile No. 1 ( ) - / <b>91 9544496423</b>		Mobile No. 2 <b>91 9809040447</b>	Email Address-1 <b>oxigenointbiz@gmail.com</b>	
	Email Address-2 <b>sivakumar@jds.in</b>				
	(a) Filed u/s				
<input type="checkbox"/> 139(1)- On or Before due date,		<input checked="" type="checkbox"/> 139(4)- After due date,		<input type="checkbox"/> 139(5)- Revised Return,	
<input type="checkbox"/> 119(2)(b)- after condonation of delay		Or filed in response to notice u/s <input type="checkbox"/> 139(9),		<input type="checkbox"/> 142(1), <input type="checkbox"/> 148, <input type="checkbox"/> 153A, <input type="checkbox"/> 153C	
(b) If revised/ defective/Modified, then enter Receipt No and Date of filing original return (DD/MM/YYYY)					
(c) If filed, in response to notice u/s 139(9)/142(1)/148/153A/153C or order u/s 119(2)(b), enter Unique Number /Document Identification Number and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement					
(d) Residential Status <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident					
(e) Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB? (applicable on Domestic Company)				<b>No</b>	
(f) Whether total turnover/ gross receipts in the previous year 2017-18 exceeds 400 crore rupees? (Yes/No) (applicable for Domestic Company)				<b>No</b>	
(g) 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)?					
(h) In the case of non-resident, is there a permanent establishment (PE) in India				<input type="checkbox"/> Yes <input type="checkbox"/> No	
(i) Whether assessee is required to seek registration under any law for the time being in force relating to companies?					
(j) Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(k) Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(l) Whether the assessee company is under liquidation				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(m) Whether you are an FII / FPI? <b>No</b> If yes, please provide SEBI Regn. No.					
(n) Whether the company is a producer company as defined in Sec.581A of Companies Act, 1956?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(o) Whether this return is being filed by a representative assessee?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If yes, please furnish following information –					
(1) Name of the representative assessee					
(2) Capacity of the Representative					
(3) Address of the representative assessee					

(4) Permanent Account Number (PAN)/Aadhaar No. of the representative assessee							
(p) Whether you are recognized as start up by DPIIT	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No						
If yes, please provide start up recognition number allotted by the DPIIT							
Whether certificate from inter-ministerial board for certification is received?	<input type="checkbox"/> Yes <input type="checkbox"/> No						
If yes provide the certification number							
Whether declaration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 has been filed before filing of the return?	<input type="checkbox"/> Yes <input type="checkbox"/> No						
If yes, provide date of filing Form-2							
(a1) Whether liable to maintain accounts as per section 44AA?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No						
(a2) Whether assessee is declaring income only under section 44AE/44B/44BB/44BBA/44BBB?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No						
(a2i) If No, Whether during the year Total sales/turnover/gross receipts of business exceeds 1 Crore Rupees but does not exceed 5 Crore Rupees?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No						
(a2ii) If (a2i) is Yes, whether aggregate of all amounts received, including amount received for sales, turnover or gross receipts or on capital account such as capital contribution, loans etc. during the previous year, in cash, does not exceed five per cent of said amount?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No						
(a2iii) If (a2i) is Yes, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loan etc., in cash, during the previous year does not exceed five per cent of the said payment	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No						
(b) Whether liable for audit under section 44AB?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No						
(c) If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information below	<input type="checkbox"/> Yes <input type="checkbox"/> No						
AUDIT INFORMATION	(1) Mention the date of furnishing of audit report (DD/MM/YYYY)						
	(2) Name of the auditor signing the tax audit report						
	(3) Membership no. of the auditor						
	(4) Name of the auditor (proprietorship/ firm)						
	(5) Proprietorship/firm registration number						
	(6) Permanent Account Number (PAN/Aadhaar No.) of the auditor (proprietorship/ firm)						
	(7) Date of audit report						
(di) Are you liable for Audit u/s 92E?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No						
(di)(a) If (di) is Yes, whether the accounts have been audited u/s. 92E?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No						
Date of furnishing audit report? DD/MM/YYYY							
(dii) If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing the audit report?(DD/MM/YY)							
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:33%;">Section Code</th> <th style="width:33%;">Whether furnished?</th> <th style="width:33%;">Date (DD/MM/YYYY)</th> </tr> </thead> <tbody> <tr> <td style="text-align:center;"><b>115JB</b></td> <td style="text-align:center;"><b>No</b></td> <td></td> </tr> </tbody> </table>		Section Code	Whether furnished?	Date (DD/MM/YYYY)	<b>115JB</b>	<b>No</b>	
Section Code	Whether furnished?	Date (DD/MM/YYYY)					
<b>115JB</b>	<b>No</b>						
(e) Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act							
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:40%;">Act and Section</th> <th style="width:20%;">Whether furnished?</th> <th style="width:40%;">Date of furnishing the audit report</th> </tr> </thead> <tbody> <tr> <td><b>Companies Act, 2013 - 143(2)</b></td> <td style="text-align:center;"><b>Yes</b></td> <td><b>20/08/21</b></td> </tr> </tbody> </table>		Act and Section	Whether furnished?	Date of furnishing the audit report	<b>Companies Act, 2013 - 143(2)</b>	<b>Yes</b>	<b>20/08/21</b>
Act and Section	Whether furnished?	Date of furnishing the audit report					
<b>Companies Act, 2013 - 143(2)</b>	<b>Yes</b>	<b>20/08/21</b>					

(a) Nature of company (select 1 if holding company, select 2 if a subsidiary company, select 3 if both, select 4 if any other)	<b>4</b>		
(b) If subsidiary company, mention the details of the Holding company			
PAN	Name of Holding Company	Address of Holding Company	Percentage of Shares held



(c) If holding company, mention the details of the subsidiary companies					
PAN	Name of Subsidiary Company	Address of Subsidiary Company			Percentage of Shares held
(a) In case of amalgamating company, mention the details of amalgamated company					
PAN	Name of Amalgamated Company	Address of Amalgamated Company		Date of Amalgamation	
(b) In case of amalgamated company, mention the details of amalgamating company					
PAN	Name of Amalgamating Company	Address of Amalgamating Company		Date of Amalgamation	
(c) In case of demerged company, mention the details of resulting company					
PAN	Name of Resulting Company	Address of Resulting Company		Date of Demerger	
(d) In case of resulting company, mention the details of demerged company					
PAN	Name of Demerged Company	Address of Demerged Company		Date of Demerger	
Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year and the details of eligible person who is verifying the return.					
S. No.	Name	Designation	Residential Address	PAN/Aadhaar No.	Director Identification Number (DIN) issued by MCA, in case of Director
1	<b>MANNARATH DAMODARAN NAIR MADHUSUDANAN</b>	<b>DIRECTOR</b>	<b>NO 127,MADHU NIVAS,11 TH CROSS, RAMESH NAGAR, MARATHAHALLI BANGALORE 560037 KA IN, BANGALORE, 560037, KARNATAKA</b>	<b>AJWPM 5760 G</b>	<b>08196916</b>
2	<b>PRADEEP PONNAKATH BALAKRISHNAN</b>	<b>DIRECTOR</b>	<b>PONNAKATH, NAMBIARKUNNU CHEERAL WAYANAD 673595 KL IN, WAYANAD, 673595, KERALA</b>	<b>BBGPP 4016 H</b>	<b>07971044</b>
3	<b>KHADAR KAKAPPAMVEETILAB UBACKER</b>	<b>DIRECTOR</b>	<b>KARAPPAMVEETIL HOUSE, KANDANASSERY P. O., KARIYANNOOR THRISSUR 680102, THRISSUR, 680102, KERALA</b>	<b>ANKPK 6835 G</b>	<b>08309324</b>
4	<b>UBAID PANATHARAYIL EBRAHIM</b>	<b>DIRECTOR</b>	<b>14/179, PANATHARAYIL, KULASEKHARAMANGALA M P O, VAIKOM KOTTAYAM 686608, KOTTAYAM, 686608, KERALA</b>	<b>ACHPE 6965 H</b>	<b>08539016</b>
Particulars of persons who were beneficial owners of shares holding not less than 10% of the voting power at any time of the previous year					
S.No.	Name and Address	Percentage of shares held	PAN (if allotted)		
1	<b>ABDUL ARSHAD, SULTANA MINNA, KOUSALYA NAGAR, ELAMAKKARA, ERNAKULAM, 682026, KERALA</b>	<b>97.4</b>	<b>AIAPA 3737 C</b>		
In case of unlisted company, particulars of natural persons who were the ultimate beneficial owners, directly or indirectly, of shares holding not less than 10% of the voting power at any time of the previous year					
S.No.	Name	Address	Percentage of shares held	PAN/Aadhaar No. (if allotted)	
1	<b>ABDUL ARSHAD</b>	<b>SULTANA MINNA, KOUSALYA NAGAR, ELAMAKKARA, ERNAKULAM, 682026, KERALA</b>	<b>97.4</b>	<b>AIAPA 3737 C</b>	
In case of Foreign company, please furnish the details of immediate parent company.					

S.No	Name	Address	Country of residence	PAN (if allotted)	Taxpayer's registration number or any unique identification number allotted in the country of residence
In case of foreign company, please furnish the details of ultimate parent company					
S.No	Name	Address	Country of residence	PAN (if allotted)	Taxpayer's registration number or any unique identification number allotted in the country of residence
<b>Nature of Company</b> 1 Whether a public sector company as defined in section 2(36A) of the Income-tax Act <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 2 Whether a company owned by the Reserve Bank of India <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 3 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 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 4 Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act, 1949 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 5 Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 7 Whether a company being a non-banking Financial Institution <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 8 Whether the company is unlisted? If yes, please ensure to fill up the Schedule SH-1 and Schedule AL-1 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 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)					
S. No.	Code	Description			
1	09027	<b>OXIGENO INTERNATIONAL BIZ PRIVATE LIMITED</b>			

**Part A – BS**
**BALANCE SHEET AS ON 31<sup>st</sup> DAY OF MARCH, 2020 OR AS ON THE DATE OF AMALGAMATION**
**I Equity and Liabilities**
**1 Shareholder's fund**
**A Share capital**

i	Authorised	Ai	10,00,000	
ii	Issued, Subscribed and fully Paid up	Aii	7,70,000	
iii	Subscribed but not fully paid	Aiii	NIL	
iv	Total(Aii+Aiii)	Aiv	7,70,000	

**B Reserves and Surplus**

i	Capital Reserve	Bi	NIL
ii	Capital Redemption Reserve	Bii	NIL
iii	Securities Premium Reserve	Biii	NIL
iv	Debenture Redemption Reserve	Biv	NIL
v	Revaluation Reserve	Bv	NIL
vi	Share options outstanding amount	Bvi	NIL

vii Other reserve (specify nature and amount)

Total Bvii NIL

viii Surplus i.e. Balance in profit and loss account (Debit balance to be shown as –ve figure) Bviii -82,756

ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as -ve figure)		Bix	-82,756
C	Money received against share warrants		1C	NIL
D	Total Shareholder's fund (Aiv+Bix+1C)		1D	6,87,244
2	Share application money pending allotment			
i	Pending for less than one year	i		NIL
ii	Pending for more than one year	ii		NIL
iii	Total (i + ii)		2	NIL
3	Non-current liabilities			
A	Long-term borrowings			
i	Bonds/ Debentures			
a	Foreign Currency	ia		NIL
b	Rupee	ib		NIL
c	Total (ia + ib)		ic	NIL
ii	Term loans			
a	Foreign currency	iaa		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 (iaa+b3)		iic	7,72,279
iii	Deferred payment liabilities		iii	NIL
iv	Deposits from related parties		iv	NIL
v	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 + vi + vii + viii)		3A	7,72,279
B	Deferred tax liabilities (net)		3B	30,905
C	Other long-term liabilities			
i	Trade payables	i		NIL
ii	Others	ii		NIL
iii	Total Other long-term liabilities (i + ii)		3C	NIL
D	Long-term provisions			
i	Provision for employee benefits	i		NIL
ii	Others	ii		NIL
iii	Total (i + ii)		3D	NIL
E	Total Non-current liabilities (3A + 3B + 3C + 3D)		3E	8,03,184
4	Current liabilities			
A	Short-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 + id)		ie	NIL

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	
v	Other deposits		v	NIL	
vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A	45,71,474	
<b>B</b>	<b>Trade payables</b>				
i	Outstanding for more than 1 year	i	NIL		
ii	Others	ii	72,148		
iii	Total Trade payables (i + ii)		4B	72,148	
<b>C</b>	<b>Other current liabilities</b>				
i	Current maturities of long-term debt	i	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	iv	NIL		
v	Income received in advance	v	NIL		
vi	Unpaid dividends	vi	NIL		
vii	Application money received for allotment of securities and due for refund and interest accrued	vii	NIL		
viii	Unpaid matured deposits and interest accrued thereon	viii	NIL		
ix	Unpaid matured debentures and interest accrued thereon	ix	NIL		
x	Other payables	x	59,05,141		
xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)		4C	60,09,926	
<b>D</b>	<b>Short-term provisions</b>				
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		
vi	Total Short-term provisions (i + ii + iii + iv + v)		4D	2,00,942	
<b>E</b>	<b>Total Current liabilities (4A + 4B + 4C + 4D)</b>		4E	1,08,54,490	
<b>Total Equity and liabilities (1D + 2 + 3E + 4E)</b>				<b>I</b>	<b>1,23,44,918</b>

## II ASSETS

### 1 Non-current assets

#### A Fixed assets

##### i Tangible assets

a	Gross block	ia	12,21,430
b	Depreciation	ib	83,170
c	Impairment losses	ic	NIL
d	Net block (ia – ib - ic)	id	11,38,260

##### ii Intangible assets

a	Gross block	ii a	1,27,013
b	Amortization	ii b	14,903
c	Impairment losses	ii c	NIL
d	Net block (ii a – ii b - ii c)	ii d	1,12,110

iii	Capital work-in-progress	iii	NIL
-----	--------------------------	-----	-----

iv	Intangible assets under development	iv		<b>NIL</b>	
v	Total Fixed assets (id + iid + iii + iv)		Av		<b>12,50,370</b>
<b>B</b>	<b>Non-current investments</b>				
i	Investment in property	i		<b>NIL</b>	
ii	Investments in Equity instruments				
a	Listed equities	ii a		<b>NIL</b>	
b	Unlisted equities	ii b		<b>NIL</b>	
c	Total (ii a + ii b)	ii c		<b>NIL</b>	
iii	Investments in Preference shares	iii		<b>NIL</b>	
iv	Investments in Government or trust securities	iv		<b>NIL</b>	
v	Investments in Debenture or bonds	v		<b>NIL</b>	
vi	Investments in Mutual funds	vi		<b>NIL</b>	
vii	Investments in Partnership firms	vii		<b>NIL</b>	
viii	Others Investments	viii		<b>NIL</b>	
ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)		Bix		<b>NIL</b>
<b>C</b>	<b>Deferred tax assets (Net)</b>		<b>C</b>		<b>NIL</b>
<b>D</b>	<b>Long-term loans and advances</b>				
i	Capital advances	i		<b>NIL</b>	
ii	Security deposits	ii		<b>1,800</b>	
iii	Loans and advances to related parties	iii		<b>NIL</b>	
iv	Other Loans and advances	iv		<b>1,49,000</b>	
v	Total Long-term loans and advances (i + ii + iii + iv)		Dv		<b>1,50,800</b>
vi	Long-term loans and advances included in Dv which is				
a	for the purpose of business or profession	via		<b>1,50,800</b>	
b	not for the purpose of business or profession	vib		<b>NIL</b>	
c	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic		<b>NIL</b>	
<b>E</b>	<b>Other non-current assets</b>				
i	Long-term trade receivables				
a	Secured, considered good	ia		<b>NIL</b>	
b	Unsecured, considered good	ib		<b>NIL</b>	
c	Doubtful	ic		<b>NIL</b>	
d	Total Other non-current assets (ia + ib + ic)	id		<b>NIL</b>	
ii	Others	ii		<b>NIL</b>	
iii	Total (id + ii)		Eiii		<b>NIL</b>
iv	Non-current assets included in Eiii 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	iv		<b>NIL</b>	
<b>F</b>	<b>Total Non-current assets (Av + Bix + C + Dv + Eiii)</b>		<b>1F</b>		<b>14,01,170</b>
<b>2</b>	<b>Current assets</b>				
<b>A</b>	<b>Current investments</b>				
i	Investment in Equity instruments				
a	Listed equities	ia		<b>NIL</b>	
b	Unlisted equities	ib		<b>NIL</b>	

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	
v	Investment in Mutual funds	v	NIL	
vi	Investment in partnership firms	vi	NIL	
vii	Other investment	vii	NIL	
viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii		NIL
B	Inventories			
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 trading)	iv	NIL	
v	Stores and spares	v	NIL	
vi	Loose tools	vi	NIL	
vii	Others	vii	NIL	
viii	Total Inventories (i + ii + iii + iv + v + vi + vii)	Bviii		36,83,723
C	Trade receivables			
i	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	Cash 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	
v	Total Cash and cash equivalents (i + ii + iii + iv)	Dv		10,20,932
E	Short-term loans and advances			
i	Loans and advances to related parties	i	NIL	
ii	Others	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 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 behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc	NIL	
F	Other current assets	F		2,95,386
G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)	2G		1,09,43,748
	Total Assets (1F + 2G)	II		1,23,44,918

**Part A-BS – Ind AS**

**BALANCE SHEET AS ON 31<sup>ST</sup> 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		<b>N A</b>	
ii	Issued, Subscribed and fully paid up	Aii		<b>N A</b>	
iii	Subscribed but not fully paid	Aiii		<b>N A</b>	
iv	Total (Aii + Aiii)		Aiv		<b>N A</b>
<b>B Other Equity</b>					
i	Other Reserves				
a	Capital Redemption Reserve	ia		<b>N A</b>	
b	Debenture Redemption Reserve	ib		<b>N A</b>	
c	Share Options Outstanding account	ic		<b>N A</b>	
d	Other (specify nature and amount)				
	Total	id		<b>N A</b>	
e	Total other reserves (ia + ib + ic + id)	ie		<b>N A</b>	
ii	Retained earnings (Debit balance of statement of P&L to be shown as -ve figure)	ii		<b>N A</b>	
iii	Total (Bie + ii) (Debit balance to be shown as -ve figure)		Biii		<b>N A</b>
<b>C Total Equity (Aiv + Biii)</b>					
			1C		<b>N A</b>
<b>2 Liabilities</b>					
<b>A Non-current liabilities</b>					
<b>I Financial Liabilities</b>					
<b>Borrowings</b>					
a	Bonds or debentures				
1	Foreign currency	a1		<b>N A</b>	
2	Rupee	a2		<b>N A</b>	
3	Total (1 + 2)		a3		<b>N A</b>
b	Term loans				
1	Foreign currency	b1		<b>N A</b>	
2	Rupee loans				
i	From Banks	i		<b>N A</b>	
ii	From other parties				
	Total	ii		<b>N A</b>	
iii	Total (i + ii)	b2		<b>N A</b>	
3	Total Term loans (b1 + b2)		b3		<b>N A</b>
c	Deferred payment liabilities		c		<b>N A</b>
d	Deposits		d		<b>N A</b>
e	Loans from related parties		e		<b>N A</b>
f	Long term maturities of finance lease obligations		f		<b>N A</b>
g	Liability component of compound financial instruments		g		<b>N A</b>
h	Other loans				
	Total		h		<b>N A</b>
i	Total borrowings (a3 + b3 + c + d + e + f + g + h)		i		<b>N A</b>
j	Trade Payables		j		<b>N A</b>
k	Other financial liabilities (Other than those specified in II under provisions)				

Total			k	<b>N A</b>
<b>II Provisions</b>				
a Provision for employee benefits	a	<b>N A</b>		
b Others (specify nature)	b			
Total			b	<b>N A</b>
c Total Provisions			IIc	<b>N A</b>
<b>III Deferred tax liabilities (net)</b>			III	<b>N A</b>
<b>IV Other non-current liabilities</b>				
a Advances	a	<b>N A</b>		
b Others (specify nature)	b			
Total			b	<b>N A</b>
c Total Other non-current liabilities			IVc	<b>N A</b>
Total Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc)			2A	<b>N A</b>
<b>B Current liabilities</b>				
<b>I Financial Liabilities</b>				
<b>i Borrowings</b>				
a Loans repayable on demand				
1 From Banks	1	<b>N A</b>		
2 From Other parties				
Total	2	<b>N A</b>		
3 Total Loans repayable on demand (1 + 2)	3	<b>N A</b>		
b Loans from related parties	b	<b>N A</b>		
c Deposits	c	<b>N A</b>		
d Other loans (specify nature)				
Total	d	<b>N A</b>		
Total Borrowings (a3 + b + c + d)			li	<b>N A</b>
ii Trade payables			lii	<b>N A</b>
<b>iii Other financial liabilities</b>				
a Current maturities of long-term debt	a	<b>N A</b>		
b Current maturities of finance lease obligations	b	<b>N A</b>		
c Interest accrued	c	<b>N A</b>		
d Unpaid dividends	d	<b>N A</b>		
e Application money received for allotment of securities to the extent refundable and interest accrued thereon	e	<b>N A</b>		
f Unpaid matured deposits and interest accrued thereon	f	<b>N A</b>		
g Unpaid matured debentures and interest accrued thereon	g	<b>N A</b>		
h Others (specify nature)				
Total	h	<b>N A</b>		



	i	Total Other financial liabilities (a + b +c +d +e +f +g+ h)	liii		<b>N A</b>
	iv	Total Financial Liabilities (li + lii + liii)	liv		<b>N A</b>
II		Other Current liabilities			
	a	Revenue received in advance	a		<b>N A</b>
	b	Other advances (specify nature)			
		Total	b		<b>N A</b>
	c	Others (specify nature)			
		Total	c		<b>N A</b>
	d	Total Other current liabilities (a + b+ c)	IId		<b>N A</b>
III		Provisions			
	a	Provision for employee benefits	a		<b>N A</b>
	b	Others (specify nature)			
		Total	b		<b>N A</b>
	c	Total provisions (a + b)	IIIc		<b>N A</b>
IV		Current Tax Liabilities (Net)	IV		<b>N A</b>
		Total Current liabilities (liv + IId + IIIc+ IV)	2B		<b>N A</b>
		Total Equity and liabilities (1C + 2A +2B)	I		<b>N A</b>
II		<b>ASSETS</b>			
1		Non-current assets			
A		Property, Plant and Equipment			
	a	Gross block	a		<b>N A</b>
	b	Depreciation	b		<b>N A</b>
	c	Impairment losses	c		<b>N A</b>
	d	Net block (a – b - c)	Ad		<b>N A</b>
B		Capital work-in-progress	B		<b>N A</b>
C		Investment Property			
	a	Gross block	a		<b>N A</b>
	b	Depreciation	b		<b>N A</b>
	c	Impairment losses	c		<b>N A</b>
	d	Net block (a – b - c)	Cd		<b>N A</b>
D		Goodwill			
	a	Gross block	a		<b>N A</b>
	b	Impairment losses	b		<b>N A</b>
	c	Net block (a – b )	Dc		<b>N A</b>
E		Other Intangible Assets			
	a	Gross block	a		<b>N A</b>
	b	Amortisation	b		<b>N A</b>
	c	Impairment losses	c		<b>N A</b>
	d	Net block (a – b - c)	Ed		<b>N A</b>
F		Intangible assets under development	F		<b>N A</b>
G		Biological assets other than bearer plants			
	a	Gross block	a		<b>N A</b>
	b	Impairment losses	b		<b>N A</b>

c	Net block (a – b )		Gc		<b>N A</b>
H	Financial Assets				
I	Investments				
i	Investments in Equity instruments				
a	Listed equities	ia			<b>N A</b>
b	Unlisted equities	ib			<b>N A</b>
c	Total (ia + ib)		ic		<b>N A</b>
ii	Investments in Preference shares	ii			<b>N A</b>
iii	Investments in Government or trust securities	iii			<b>N A</b>
iv	Investments in Debenture or bonds	iv			<b>N A</b>
v	Investments in Mutual funds	v			<b>N A</b>
vi	Investments in Partnership firms	vi			<b>N A</b>
vii	Others Investments (specify nature)				
	Total	vii			<b>N A</b>
viii	Total non-current investments (ic + ii + iii + iv + v + vi + vii)		HI		<b>N A</b>
II	Trade Receivables				
a	Secured, considered good	a			<b>N A</b>
b	Unsecured, considered good	b			<b>N A</b>
c	Doubtful	c			<b>N A</b>
d	Total Trade receivables		HII		<b>N A</b>
III	Loans				
i	Security deposits	i			<b>N A</b>
ii	Loans to related parties	ii			<b>N A</b>
iii	Other loans (specify nature)				
	Total		iii		<b>N A</b>
iv	Total Loans (i + ii + iii)		HIII		<b>N A</b>
v	Loans included in HIII above which is-				
a	for the purpose of business or profession	va			<b>N A</b>
b	not for the purpose of business or profession	vb			<b>N A</b>
c	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vc			<b>N A</b>
IV	Other Financial Assets				
i	Bank Deposits with more than 12 months maturity	i			<b>N A</b>
ii	Others				
	Total		ii		<b>N A</b>
iii	Total of Other Financial Assets (i + ii)		HIV		<b>N A</b>
I	Deferred Tax Assets (Net)		I		<b>N A</b>
J	Other non-current Assets				
i	Capital Advances	i			<b>N A</b>
ii	Advances other than capital advances				

	Total		ii		<b>N A</b>
iii	Others (specify nature)				
	Total		iii		<b>N A</b>
iv	Total non-current assets (i + ii + iii)		J		<b>N A</b>
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			<b>N A</b>
	Total Non-current assets (Ad + B + Cd + Dc + Ed + F + Gc + Hl + Hll + Hlll + HlV + I + J)		1		<b>N A</b>
<b>2 Current assets</b>					
<b>A Inventories</b>					
i	Raw materials	i			<b>N A</b>
ii	Work-in-progress	ii			<b>N A</b>
iii	Finished goods	iii			<b>N A</b>
iv	Stock-in-trade (in respect of goods acquired for trading)	iv			<b>N A</b>
v	Stores and spares	v			<b>N A</b>
vi	Loose tools	vi			<b>N A</b>
vii	Others				
	Total		vii		<b>N A</b>
viii	Total Inventories (i + ii + iii + iv + v + vi + vii)		2A		<b>N A</b>
<b>B Financial Assets</b>					
<b>I Investments</b>					
i	Investment in Equity instruments				
a	Listed equities	ia			<b>N A</b>
b	Unlisted equities	ib			<b>N A</b>
c	Total (ia + ib)	ic			<b>N A</b>
ii	Investment in Preference shares	ii			<b>N A</b>
iii	Investment in government or trust securities	iii			<b>N A</b>
iv	Investment in debentures or bonds	iv			<b>N A</b>
v	Investment in Mutual funds	v			<b>N A</b>
vi	Investment in partnership firms	vi			<b>N A</b>
vii	Other Investments				
	Total		vii		<b>N A</b>
viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)		I		<b>N A</b>
<b>II Trade receivables</b>					
i	Secured, considered good	i			<b>N A</b>
ii	Unsecured, considered good	ii			<b>N A</b>
iii	Doubtful	iii			<b>N A</b>
iv	Total Trade receivables (i + ii + iii)		II		<b>N A</b>
<b>III Cash and cash equivalents</b>					
i	Balances with Banks (of the nature of cash and cash equivalents)	i			<b>N A</b>
ii	Cheques, drafts in hand	ii			<b>N A</b>

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

**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	Debits to Manufacturing account				
A	Opening Inventory				
i	Opening stock of raw-material	i	<input type="text" value="N A"/>		
ii	Opening stock of Work in progress	ii	<input type="text" value="N A"/>		
iii	Total (i + ii)	Aiii		<input type="text" value="N A"/>	
B	Purchases (net of refunds and duty or tax, if any)	B		<input type="text" value="N A"/>	
C	Direct wages	C		<input type="text" value="N A"/>	
D	Direct expenses (Di + Dii + Diii)	D		<input type="text" value="N A"/>	
i	Carriage inward	i	<input type="text" value="N A"/>		
ii	Power and fuel	ii	<input type="text" value="N A"/>		
iii	Other direct expenses	iii	<input type="text" value="N A"/>		
E	Factory Overheads				
i	Indirect wages	i	<input type="text" value="N A"/>		
ii	Factory rent and rates	ii	<input type="text" value="N A"/>		

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

**Part A-Trading Account**

**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)

4		Revenue from operations					
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)					
	i	Sale of goods	i		<b>3,76,42,357</b>		
	ii	Sale of services	ii		<b>NIL</b>		
	iii	Other operating revenues (specify nature and amount)					
		Total	iii		<b>NIL</b>		
	iv	Total (i + ii + iii)				Aiv	<b>3,76,42,357</b>
	B	Gross receipts from Profession				B	<b>NIL</b>
	C	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied					
	i	Union Excise duties	i		<b>NIL</b>		
	ii	Service tax	ii		<b>NIL</b>		
	iii	VAT/Sales tax	iii		<b>NIL</b>		
	iv	Central Goods & Service Tax (CGST)	iv		<b>NIL</b>		
	v	State Goods & Services Tax (SGST)	v		<b>NIL</b>		
	vi	Integrated Goods & Services Tax (IGST)	vi		<b>NIL</b>		
	vii	Union Territory Goods & Services Tax (UTGST)	vii		<b>NIL</b>		
	viii	Any other duty, tax and cess	viii		<b>NIL</b>		
	ix	Total (i + ii + iii + iv + v + vi + vii + viii)				Cix	<b>NIL</b>
	D	Total Revenue from operations (Aiv + B + Cix)				4D	<b>3,76,42,357</b>
5		Closing Stock of Finished Stocks				5	<b>36,83,723</b>
6		Total of credits to Trading Account (4D + 5)				6	<b>4,13,26,080</b>
7		Opening Stock of Finished Goods				7	<b>27,74,739</b>
8		Purchases (net of refunds and duty or tax, if any)				8	<b>1,11,43,610</b>
9		Direct Expenses (9i + 9ii + 9iii)				9	<b>NIL</b>
	i	Carriage inward	i		<b>NIL</b>		
	ii	Power and fuel	ii		<b>NIL</b>		
	iii	Other direct expenses					
		Total			<b>NIL</b>		
10		Duties and taxes, paid or payable, in respect of goods and services purchased					
	i	Custom duty	10i		<b>NIL</b>		
	ii	Counter veiling duty	10ii		<b>NIL</b>		
	iii	Special additional duty	10iii		<b>NIL</b>		
	iv	Union excise duty	10iv		<b>NIL</b>		
	v	Service tax	10v		<b>NIL</b>		
	vi	VAT/Sales tax	10vi		<b>NIL</b>		
	vii	Central Goods & Service Tax (CGST)	10vii		<b>NIL</b>		
	viii	State Goods & Services Tax (SGST)	10viii		<b>NIL</b>		
	ix	Integrated Goods & Services Tax (IGST)	10ix		<b>NIL</b>		
	x	Union Territory Goods & Services Tax (UTGST)	10x		<b>NIL</b>		
	xi	Any other tax, paid or payable	10xi		<b>NIL</b>		

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

**Part A-P&L**
**Profit and Loss Account for the financial year 2019-20** (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)

13	Gross profit transferred from Trading Account	13	2,74,07,731
14	Other income		
	i Rent	i	NIL
	ii Commission	ii	NIL
	iii Dividend income	iii	NIL
	iv Interest income	iv	NIL
	v Profit on sale of fixed assets	v	NIL
	vi Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	NIL
	vii Profit on sale of other investment	vii	NIL
	viii Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii	NIL
	ix Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix	NIL
	x Agricultural income	x	NIL
	xi Any other income (specify nature and amount)		
	Discount received		8,883
	Total	xic	8,883
	xii Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)	14xii	8,883
15	Totals of credits to profit and loss account (13 + 14xii)	15	2,74,16,614
16	Freight outward	16	NIL
17	Consumption of stores and spare parts	17	NIL
18	Power and fuel	18	3,89,506
19	Rents	19	11,84,548
20	Repairs to building	20	1,26,450
21	Repairs to machinery	21	2,02,972
22	Compensation to employees		
	i Salaries and wages	22i	41,68,983
	ii Bonus	22ii	NIL
	iii Reimbursement of medical expenses	22iii	NIL
	iv Leave encashment	22iv	NIL
	v Leave travel benefits	22v	NIL
	vi Contribution to approved superannuation fund	22vi	NIL
	vii Contribution to recognised provident fund	22vii	NIL
	viii Contribution to recognised gratuity fund	22viii	NIL
	ix Contribution to any other fund	22ix	NIL
	x Any other benefit to employees in respect of which an expenditure has been incurred	22x	NIL
	xi Total compensation to employees (total of 22i to 22x)	22xi	41,68,983
	xii Whether any compensation, included in 22xi, paid to non-residents	xii	No
	xiiib If Yes, amount paid to non-residents	xiiib	NIL
23	Insurance		
	i Medical Insurance	23i	NIL
	ii Life Insurance	23ii	NIL
	iii Keyman's Insurance	23iii	NIL
	iv Other Insurance including factory, office, car, goods, etc.	23iv	32,379
	v Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	23v	32,379
24	Workmen and staff welfare expenses	24	3,33,991

25	Entertainment		25	NIL
26	Hospitality		26	NIL
27	Conference		27	2,29,290
28	Sales promotion including publicity (other than advertisement)		28	82,761
29	Advertisement		29	10,620
30	Commission			
	i Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		NIL
	ii To others	ii		1,77,97,812
	iii Total (i + ii)		30iii	1,77,97,812
31	Royalty			
	i Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		NIL
	ii To others	ii		NIL
	iii Total (i + ii)		31iii	NIL
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		NIL
	ii To others	ii		8,89,229
	iii Total (i + ii)		32iii	8,89,229
33	Hotel, boarding and Lodging		33	1,79,495
34	Traveling expenses other than on foreign traveling		34	4,47,763
35	Foreign travelling expenses		35	NIL
36	Conveyance expenses		36	NIL
37	Telephone expenses		37	17,508
38	Guest House expenses		38	NIL
39	Club expenses		39	NIL
40	Festival celebration expenses		40	NIL
41	Scholarship		41	NIL
42	Gift		42	NIL
43	Donation		43	55,510
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)			
	i Union excise duty	44i		NIL
	ii Service tax	44ii		NIL
	iii VAT/ Sales tax	44iii		NIL
	iv Cess	44iv		NIL
	v Central Goods & Service Tax (CGST)	44v		NIL
	vi State Goods & Services Tax (SGST)	44vi		NIL
	vii Integrated Goods & Services Tax (IGST)	44vii		NIL
	viii Union Territory Goods & Services Tax (UTGST)	44viii		NIL
	ix Any other rate, tax, duty or cess incl STT and CTT	44ix		2,31,380
	x Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v + 44vi + 44vii + 44viii + 44ix)		44x	2,31,380
45	Audit fee		45	NIL
46	Other expenses (specify nature and amount)			
	Printing & Stationary			2,92,050
	Postage & Courier			2,27,280
	Interest on TDS			222
	Miscellaneous expense			60
	Office Expense			3,02,506
	Loading and Unloading charges			6,570
	Bank Charges			35,490
	Packing Materials			1,11,077
	Labour Charges			4,270
	Clerk Expense			33,000
	Electricity			40,194
	Late Fee			1,14,300
	Interest expense			6,258
	Vehicle Rent			22,775

iii	Total		46iii	11,96,052
47	Bad debts (specify PAN/Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)			
	Total	47i		NIL
ii	Others (more than Rs. 1 lakh) where PAN/Aadhaar No. is not available (provide name and complete address)			
	Total	47ii		NIL
iii	Others (amounts less than Rs. 1 lakh)			
	Total	47iii		NIL
iv	Total Bad Debt			
			47iv	NIL
48	Provision for bad and doubtful debts			
			48	NIL
49	Other provisions			
			49	NIL
50	Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46iii + 47iv + 48 + 49)]			
			50	-1,59,635
51	Interest			
i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company		i	NIL
ii	To others		ii	NIL
iii	Total (i + ii)		51iii	NIL
52	Depreciation and amortisation			
			52	77,723
53	Net profit before taxes (50 – 51iii – 52)			
			53	-2,37,358
54	Provision for current tax			
			54	NIL
55	Provision for Deferred Tax			
			55	30,861
56	Profit after tax (53 - 54 - 55)			
			56	-2,68,219
57	Balance brought forward from previous year			
			57	NIL
58	Amount available for appropriation (56+ 57)			
			58	-2,68,219
59	Appropriations			
i	Transfer to reserves and surplus		59i	NIL
ii	Proposed dividend/ Interim dividend		59ii	NIL
iii	Tax on dividend/ Tax on dividend for earlier years		59iii	NIL
iv	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013)		59iv	NIL
v	Any other appropriation		59v	NIL
vi	Total (59i + 59ii + 59iii + 59iv + 59v)		59vi	NIL
60	Balance carried to balance sheet (58 – 59vi)			
			60	-2,68,219

61 COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE

SR. NO.	Name of Business	Business code	Description

	Registration No. of goods carriage	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 income u/s 44AE for the goods carriage (Computed @ Rs.1000 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
(i)	(1)	(2)	(3)	(4)	(5)
	Total				NIL

( Please Note : At any time during the year the number of vehicles should not exceed 10 vehicles)

(ii)	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 61(i)]	61(ii)	NIL
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NOTE— If the profits are lower than prescribed under S.44AE or the number of goods carriage owned / leased / hired at any time during the year exceeds 10, then , it is mandatory to maintain books of accounts and have a tax audit under section 44AB

62 In case of Foreign Company whose total income comprises solely of profits and gains from business referred to in sections 44B, 44BB, 44BBA or 44BBB, furnish the following information



a	Gross receipts / Turnover	62a	<b>NIL</b>
b	Net profit	62b	<b>NIL</b>

**Part A-  
Manufacturing  
Account Ind-AS**

**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 companies (Indian Accounting Standards) Rules, 2015]

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

**Part A-Trading  
Account Ind-AS**

**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 the companies (Indian Accounting Standards) Rules, 2015]

4	Revenue from operations				
	A Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)				
	i Sale of goods	i	<b>N A</b>		
	ii Sale of services	ii	<b>N A</b>		
	iii Other operating revenues (specify nature and amount)				
	Total	iii	<b>N A</b>		
	iv Total (i + ii + iii)			Aiv	<b>N A</b>
	B Gross receipts from Profession			B	<b>N A</b>
	C Duties, taxes and cess received or receivable in respect of goods and services sold or supplied				
	i Union Excise duties	i	<b>N A</b>		
	ii Service tax	ii	<b>N A</b>		
	iii VAT/Sales tax	iii	<b>N A</b>		
	iv Central Goods & Service Tax (CGST)	iv	<b>N A</b>		
	v State Goods & Services Tax (SGST)	v	<b>N A</b>		
	vi Integrated Goods & Services Tax (IGST)	vi	<b>N A</b>		
	vii Union Territory Goods & Services Tax (UTGST)	vii	<b>N A</b>		
	viii Any other duty, tax and cess	viii	<b>N A</b>		
	ix Total (i + ii + iii + iv + v + vi + vii + viii)			Cix	<b>N A</b>
	D Total Revenue from operations (Aiv + B + Cix)			4D	<b>N A</b>
5	Closing Stock of Finished Stocks			5	<b>N A</b>
6	Total of credits to Trading Account (4D + 5)			6	<b>N A</b>

7	Opening Stock of Finished Goods		7		N A
8	Purchases (net of refunds and duty or tax, if any)		8		N A
9	Direct Expenses (9i + 9ii + 9iii)		9		N A
	i Carriage inward	i			N A
	ii Power and fuel	ii			N A
	iii Other direct expenses	iii			N A
	Note: Row can be added as per the nature of Direct Expenses				
10	Duties and taxes, paid or payable, in respect of goods and services purchased				
	i Custom duty	10i			N A
	ii Counter veiling duty	10ii			N A
	iii Special additional duty	10iii			N A
	iv Union excise duty	10iv			N A
	v Service tax	10v			N A
	vi VAT/ Sales tax	10vi			N A
	vii Central Goods & Service Tax (CGST)	10vii			N A
	viii State Goods & Services Tax (SGST)	10viii			N A
	ix Integrated Goods & Services Tax (IGST)	10ix			N A
	x Union Territory Goods & Services Tax (UTGST)	10x			N A
	xi Any other tax, paid or payable	10xi			N A
	xii Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x + 10xi)		10xii		N A
11	Cost of goods produced – Transferred from Manufacturing Account		11		N A
12	Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)		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]

13	Gross profit transferred from Trading Account				N A
14	Other income				
	i Rent	i			N A
	ii Commission	ii			N A
	iii Dividend income	iii			N A
	iv Interest income	iv			N A
	v Profit on sale of fixed assets	v			N A
	vi Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi			N A
	vii Profit on sale of other investment	vii			N A
	viii Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii			N A
	ix Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix			N A
	x Agricultural income	x			N A
	xi Any other income (specify nature and amount)				NIL
	Total	xi			N A
	xii Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x+xi)		14xii		N A
15	Total of credits to profit and loss account (13 + 14xii)		15		N A
16	Freight outward		16		N A
17	Consumption of stores and spare parts		17		N A
18	Power and fuel		18		N A
19	Rents		19		N A
20	Repairs to building		20		N A
21	Repairs to machinery		21		N A
22	Compensation 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	
x	Any other benefit to employees in respect of which an expenditure has been incurred	22x		N A	
xi	Total compensation to employees ( <i>total of 22i to 22x</i> )		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	Insurance				
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	
v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)		23v		N A
24	Workmen and staff welfare expenses		24		N A
25	Entertainment		25		N A
26	Hospitality		26		N A
27	Conference		27		N A
28	Sales promotion including publicity (other than advertisement)		28		N A
29	Advertisement		29		N A
30	Commission				
i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		N A	
ii	To others	ii		N A	
iii	Total (i + ii)		30iii		N A
31	Royalty				
i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		N A	
ii	To others	ii		N A	
iii	Total (i + ii)		31iii		N A
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		N A	
ii	To others	ii		N A	
iii	Total (i + ii)		32iii		N A
33	Hotel, boarding and Lodging		33		N A
34	Traveling expenses other than on foreign traveling		34		N A
35	Foreign traveling expenses		35		N A
36	Conveyance expenses		36		N A
37	Telephone expenses		37		N A
38	Guest House expenses		38		N A
39	Club expenses		39		N A
40	Festival celebration expenses		40		N A
41	Scholarship		41		N A
42	Gift		42		N A
43	Donation		43		N A
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)				
i	Union excise duty	44i		N A	
ii	Service tax	44ii		N A	
iii	VAT/ Sales tax	44iii		N A	
iv	Cess	44iv		N A	

v	Central Goods & Service Tax (CGST)	44v		N A	
vi	State Goods & Services Tax (SGST)	44vi		N A	
vii	Integrated Goods & Services Tax (IGST)	44vii		N A	
viii	Union Territory Goods & Services Tax (UTGST)	44viii		N A	
ix	Any other rate, tax, duty or cess incl STT and CTT	44ix		N A	
x	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v + 44vi + 44vii + 44viii + 44ix)	44x		N A	
45	Audit fee	45		N A	
46	Other expenses (specify nature and amount)				
	Total	46iii		N A	
47	Bad debts (specify PAN/Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)				
	Total	47i		N A	
i	Others (more than Rs. 1 lakh) where PAN/Aadhaar No. is not available (provide name and complete address)				
	Total	47ii		N A	
ii	Others (amounts less than Rs. 1 lakh)	47iii		N A	
iii	Total Bad Debt	47iv		N A	
48	Provision for bad and doubtful debts	48		N A	
49	Other provisions	49		N A	
50	Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46iii + 47iv + 48 + 49)]	50		N A	
51	Interest				
i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		N A	
ii	To others	ii		N A	
iii	Total (i + ii)	51iii		N A	
52	Depreciation and amortization	52		N A	
53	Net profit before taxes (50 – 51iii – 52)	53		N A	
54	Provision for current tax	54		N A	
55	Provision for Deferred Tax	55		N A	
56	Profit after tax (53 - 54 - 55)	56		N A	
57	Balance brought forward from previous year	57		N A	
58	Amount available for appropriation (56 + 57)	58		N A	
59	Appropriations				
i	Transfer to reserves and surplus	59i		N A	
ii	Proposed dividend/ Interim dividend	59ii		N A	
iii	Tax on dividend/ Tax on dividend for earlier years	59iii		N A	
iv	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013)	59iv		N A	
v	Any other appropriation	59v		N A	
vi	Total (59i + 59ii + 59iii + 59iv + 59v)	59vi		N A	
60	Balance carried to balance sheet (58 – 59vi)	60		N A	
61	A Items that will not be reclassified to P&L				
i	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			
vii	Income tax relating to items that will not be reclassified to P&L	vii		N A	
viii	Total	61A		N A	

B	Items that will be reclassified to P&L			
i	Exchange differences in translating the financial statements of a foreign operation	i	<b>N A</b>	
ii	Debt instruments through OCI	ii	<b>N A</b>	
iii	The effective portion of gains and loss on hedging instruments in a cash flow hedge	iii	<b>N A</b>	
iv	Share of OCI in associates and joint ventures to the extent to be classified into P&L	iv	<b>N A</b>	
v	Others (Specify nature)	v		
vi	Income tax relating to items that will be reclassified to P&L	vi	<b>N A</b>	
vii	Total			61B <b>N A</b>
62	Total Comprehensive Income (56+ 61A + 61B)			62 <b>N A</b>

**Part A- OI Other Information** (mandatory, if liable for audit under section 44AB, for other fill, if applicable)

1	Method of accounting employed in the previous year	<input checked="" type="checkbox"/> mercantile	<input type="checkbox"/> cash
2	Is there any change in method of accounting	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]		<b>NIL</b>
3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]		<b>NIL</b>
4	Method of valuation of closing stock employed in the previous year (optional in case of professionals)		
a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		
b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		
c	Is there any change in stock valuation method	<input type="checkbox"/> Yes	<input type="checkbox"/> No
d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A		<b>NIL</b>
e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A		<b>NIL</b>
5	Amounts not credited to the profit and loss account, being -		
a	The items falling within the scope of section 28	5a	<b>NIL</b>
b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or 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	<b>NIL</b>
c	Escalation claims accepted during the previous year	5c	<b>NIL</b>
d	Any other item of income	5d	<b>NIL</b>
e	Capital receipt, if any	5e	<b>NIL</b>
f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	<b>NIL</b>
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses-		
a	Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]	6a	<b>NIL</b>
b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	<b>NIL</b>
c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [36(1)(ii)]	6c	<b>NIL</b>
d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d	<b>NIL</b>
e	Amount of discount on a zero-coupon bond [36(1)(iia)]	6e	<b>NIL</b>
f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f	<b>NIL</b>
g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g	<b>NIL</b>
h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h	<b>NIL</b>
i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i	<b>NIL</b>

j	Amount of contributions to any other fund	6j	NIL
k	Any sum received from employees as contribution to 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 the employees account on or before the due date [36(1)(va)]	6k	NIL
l	Amount of bad and doubtful debts [36(1)(vii)]	6l	NIL
m	Provision for bad and doubtful debts [36(1)(viii)]	6m	NIL
n	Amount transferred to any special reserve [36(1)(viii)]	6n	NIL
o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o	NIL
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	NIL
q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q	NIL
r	Any other disallowance	6r	NIL
s	Total amount disallowable under section 36 (total of 6a to 6r)	6s	NIL
t	Total number of employees employed by the company ( <i>mandatory in case company has recognized Provident Fund</i> )		
	i deployed in India	i	N A
	ii deployed outside India	ii	N A
	iii Total	iii	N A
7	Amounts debited to the profit and loss account, to the extent disallowable under Section 37		
a	Expenditure of capital nature [37(1)]	7a	NIL
b	Expenditure of personal nature [37(1)]	7b	NIL
c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7c	NIL
d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]	7d	NIL
e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	NIL
f	Any other penalty or fine	7f	NIL
g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	NIL
h	Expenditure incurred on corporate social responsibility (CSR)	7h	
i	Amount of any liability of a contingent nature	7i	NIL
j	Any other amount not allowable under section 37	7j	NIL
k	Total amount disallowable under section 37 (total of 7a to 7j)	7k	NIL
8	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 the provisions of Chapter XVII-B	Aa	NIL
b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	24,000
c	Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	NIL
d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	NIL
e	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ae	222
f	Amount paid as wealth tax [40(a)(iia)]	Af	NIL
g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	NIL
h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/ 40(ba)]	Ah	NIL
i	Any other disallowance	Ai	NIL

j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	24,222
B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	NIL
9	Amounts 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	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
c	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
e	Any other disallowance	9e	NIL
f	Total amount disallowable under section 40A (Total of 9a to 9e)	9f	NIL
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year		
a	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 provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	NIL
c	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 investment corporation	10d	NIL
e	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 of railway assets	10g	NIL
h	Total amount allowable under section 43B (total of 10a to 10g )	10h	NIL
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B		
a	Any sum in the nature of tax, duty, cess or fee under any law	11a	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
c	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
e	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	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	Amount of credit outstanding in the accounts in respect of		
a	Union Excise Duty	12a	NIL

b	Service tax	12b	<b>NIL</b>
c	VAT/sales tax	12c	<b>NIL</b>
d	Central Goods & Service Tax (CGST)	12d	<b>3,64,922</b>
e	State Goods & Services Tax (SGST)	12e	<b>3,59,331</b>
f	Integrated Goods & Services Tax (IGST)	12f	<b>92,769</b>
g	Union Territory Goods & Services Tax (UTGST)	12g	<b>NIL</b>
h	Any other tax	12h	<b>NIL</b>
i	Total amount outstanding (total of 12a to 12h)	12i	<b>8,17,022</b>
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC	13	<b>NIL</b>
14	Any amount of profit chargeable to tax under section 41	14	<b>NIL</b>
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)	15	<b>NIL</b>
16	Amount of expenditure disallowed u/s 14A	16	<b>NIL</b>
17	Whether assessee is exercising option under subsection 2A of section 92CE [If yes, please fill schedule TPSA]	17	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

**Part A – QD** Quantitative details (mandatory, if liable for audit under section 44AB)

(a)	In the case of a trading concern	
1	Opening stock	1
2	Purchase during the previous year	2
3	Sales during the previous year	3
4	Closing stock	4
5	Shortage/ excess, if any	5

(b)	In the case of a manufacturing concern	
6	Raw materials	
a	Opening stock	6a
b	Purchases during the previous year	6b
c	Consumption during the previous year	6c
d	Sales during the previous year	6d
e	Closing stock	6e
f	Yield finished products	6f
g	Percentage of yield	6g
h	Shortage/ excess, if any	6h

7	Finished products/ By-products	
a	Opening stock	7a
b	Purchase during the previous year	7b
c	Quantity manufactured during the previous year	7c
d	Sales during the previous year	7d
e	Closing stock	7e
f	Shortage/ excess, if any	7f

**Part A – OL** Receipt and payment account of company under liquidation

1	Opening balance	
i	Cash in hand	1i
ii	Bank	1ii
iii	Total opening balance	1iii
2	Receipts	
i	Interest	2i
ii	Dividend	2ii
iii	Sale of assets (pls.specify nature and amount)	
d	Total	2iiid
iv	Realisation of dues/debtors	2iv
v	Others (pls.specify nature and amount)	
c	Total of other receipts	2v



	vi	Total receipts (2i + 2ii + 2iii + 2iv + 2v)	2vi	<input type="text" value="N A"/>	
3		Total of opening balance and receipts			3 <input type="text" value="N A"/>
4		Payments			
	i	Repayment of secured loan	4i	<input type="text" value="N A"/>	
	ii	Repayment of unsecured loan	4ii	<input type="text" value="N A"/>	
	iii	Repayment to creditors	4iii	<input type="text" value="N A"/>	
	iv	Commission	4iv	<input type="text" value="N A"/>	
	v	Others (pls.specify)		<input type="text"/>	
				<input type="text"/>	
	c	Total of other payments	4v	<input type="text" value="N A"/>	
	vi	Total payments (4i + 4ii + 4iii + 4iv + 4v)	4vi	<input type="text" value="N A"/>	
5		Closing balance			
	i	Cash in hand	5i	<input type="text" value="N A"/>	
	ii	Bank	5ii	<input type="text" value="N A"/>	
	iii	Total of closing balance (5i + 5ii)	5iii	<input type="text" value="N A"/>	
6		Total of closing balance and payments (4vi + 5iii)			6 <input type="text" value="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? <input type="checkbox"/> Yes <input type="checkbox"/> No (If "YES" please enter following details) Assessee's percentage of share in the property % <input type="text" value="NIL"/> Name of Co-owner(s) PAN/Aadhaar No. of Co-owner (s) Percentage Share in Property							
[Tick <input checked="" type="checkbox"/> the applicable option] <table style="width: 100%; border: none;"> <tr> <td style="width: 33%; border: none;"><input type="checkbox"/> Let out</td> <td style="width: 33%; border: none;"><input type="checkbox"/> Deemed let out</td> <td style="width: 33%; border: none;"><input type="checkbox"/> Self-occupied</td> </tr> </table>					<input type="checkbox"/> Let out	<input type="checkbox"/> Deemed let out	<input type="checkbox"/> Self-occupied
<input type="checkbox"/> Let out	<input type="checkbox"/> Deemed let out	<input type="checkbox"/> Self-occupied					
Name(s) of Tenant (if let out)			PAN/Aadhaar No. of Tenant(s) (Please see Note )	PAN/TAN/Aadhaar No. of Tenant(s) (if TDS credit is claimed)			
a	Gross rent received or receivable or lettable value			a <b>NIL</b>			
b	The amount of rent which cannot be realized	b	<input type="text" value="NIL"/>				
c	Tax paid to local authorities	c	<input type="text" value="NIL"/>				
d	Total (b + c)	d	<input type="text" value="NIL"/>				
e	Annual value (1a –1 d) (nil, if self -occupied etc. as per section 23(2) of the Act)			e <b>NIL</b>			
f	Annual value of the property owned (own percentage share x e)			f <b>NIL</b>			
g	30% of f	g	<input type="text" value="NIL"/>				
h	Interest payable on borrowed capital	h	<input type="text" value="NIL"/>				
i	Total (g + h)			i <b>NIL</b>			
j	Arrears/Unrealised rent received during the year less 30%			j <b>NIL</b>			
k	Income from house property (f - i + j)			k <b>NIL</b>			
3	Pass through income/loss if any*			3 <b>NIL</b>			
4	Income under the head "Income from house property" (if negative take the figure to 2i of schedule CYLA)			4 <b>NIL</b>			
<b>NOTE</b>	Furnishing of PAN/Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB. Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I						

### Schedule BP

### Computation of income from business or profession

A	From business or profession other than speculative business and specified business			
1	Profit before tax as per profit and loss account (item 53 61(ii) and 62(b) of Part A-P&L) / (item 53 of Part A-P&L – Ind AS) (as applicable)	1	<input type="text" value="-2,37,358"/>	
2a	Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss)	2a	<input type="text" value="NIL"/>	
2b	Net profit or loss from Specified Business u/s35AD included in 1 (enter –ve sign in case of loss)	2b	<input type="text" value="NIL"/>	
3	Income/ receipts credited to profit and loss account considered under other heads of income/Chargeable u/s 115BBF/chargeable u/s 115BBG			
	a House property	3a	<input type="text" value="NIL"/>	
	b Capital gains	3b	<input type="text" value="NIL"/>	
	c Other sources	3c	<input type="text" value="NIL"/>	
	d u/s 115BBF	3d	<input type="text" value="NIL"/>	
	e u/s 115BBG	3e	<input type="text" value="NIL"/>	
4a	Profit or loss included in 1, which is referred to in Section 44AE/44B/44BB/44BBA /44BBB/44D/44DA Chapter-XII-G/ First Schedule of Income tax Act (other than 115B)	4a	<input type="text" value="NIL"/>	
i.	44AE		<input type="text" value="NIL"/>	
ii.	44B		<input type="text" value="NIL"/>	
iii.	44BB		<input type="text" value="NIL"/>	
iv.	44BBA		<input type="text" value="NIL"/>	

v.	44BBB		<b>NIL</b>	
vi.	44D		<b>NIL</b>	
vii.	44DA		<b>NIL</b>	
viii.	Chapter-XII-G		<b>NIL</b>	
ix.	First Schedule of Income Tax Act (other than 115B)		<b>NIL</b>	
4b	Profit and gains from life insurance business referred to in section 115B	4b	<b>NIL</b>	
4c	Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8	4c	<b>NIL</b>	
i.	Composite income – Rule 7		<b>NIL</b>	
ii.	Growing & Manufacturing Rubber – Rule 7A		<b>NIL</b>	
iii.	Growing & Manufacturing Coffee – Rule 7B(1)		<b>NIL</b>	
iv.	Growing & Manufacturing Coffee – Rule 7B(1A)		<b>NIL</b>	
v.	Growing & Manufacturing Tea –Rule 8		<b>NIL</b>	
5	Income credited to Profit and Loss account (included in 1) which is exempt			
a	Share of income from firm(s)	5a	<b>NIL</b>	
b	Share of income from AOP/ BOI	5b	<b>NIL</b>	
c	Any other exempt income(specify nature and amount)			
	Total	5c	<b>NIL</b>	
d	Total exempt income (5a+5b+5c)	5d	<b>NIL</b>	
6	Balance (1-2a -2b-3a-3b-3c -3d-3e-4a-4b-5d)			6
				<b>-2,37,358</b>
7	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF or u/s 115BBG			
	a House property	7a	<b>NIL</b>	
	b Capital gains	7b	<b>NIL</b>	
	c Other sources	7c	<b>NIL</b>	
	d u/s 115BBF	7d	<b>NIL</b>	
	e u/s 115BBG	7e	<b>NIL</b>	
8a	Expenses debited to profit and loss account which relate to exempt income	8a	<b>55,510</b>	
8b	Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of Part A-OI)	8b	<b>NIL</b>	
9	Total (7a+7b+7c+7d+7e+8)	9	<b>55,510</b>	
10	Adjusted profit or loss (6+9)			10
				<b>-1,81,848</b>
11	Depreciation and amortization debited to profit and loss account			11
				<b>77,723</b>
12	Depreciation allowable under Income-tax Act			
i	Depreciation allowable under section 32(1)(ii) and 32(1)(ia)(item 6 of Schedule-DEP)	12i	<b>2,19,420</b>	
ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix- IA of IT Rules)	12ii	<b>NIL</b>	
iii	Total (12i + 12ii)			12iii
				<b>2,19,420</b>
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)			13
				<b>-3,23,545</b>
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of Part A-OI)	14	<b>NIL</b>	
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part A-OI)	15	<b>NIL</b>	
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)	16	<b>24,222</b>	
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)	17	<b>NIL</b>	
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part A- OI)	18	<b>NIL</b>	
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	19	<b>NIL</b>	
20	Deemed income under section 41	20	<b>NIL</b>	

21	Deemed income under section 32AC/32AD/33AB/33ABA/35ABA /35ABB 35AC/40A(3A)/33AC /72A/80HHD/80-IA	21		<b>NIL</b>	
22	Deemed income under section 43CA	22		<b>NIL</b>	
23	Any other item of addition under section 28 to 44DA	23		<b>NIL</b>	
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		<b>NIL</b>	
	(a) Salary			<b>NIL</b>	
	(b) Bonus			<b>NIL</b>	
	(c) Commission			<b>NIL</b>	
	(d) Interest			<b>NIL</b>	
	(e) Others			<b>NIL</b>	
25	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Part A- OI)	25		<b>NIL</b>	
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22+23+24+25)	26			<b>24 , 222</b>
27	Deduction allowable under section 32(1)(iii)	27		<b>NIL</b>	
28	Deduction allowable under section 32AD	28		<b>NIL</b>	
29	Amount allowable as deduction under section 32AC	29			
30	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (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)	30		<b>NIL</b>	
31	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year (8B of part A –OI)	31		<b>NIL</b>	
32	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year (10h of part A –OI)	32		<b>NIL</b>	
33	Any other amount allowable as deduction	33		<b>NIL</b>	
34	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Part A- OI)	34		<b>NIL</b>	
35	Total (27+28 +29 +30 +31 +32 +33 +34)	35			<b>NIL</b>
36	Income (13 + 26 – 35)	36			<b>-2 , 99 , 323</b>
37	Profits and gains of business or profession deemed to be under -				
	i Section 44AE (61(ii) of schedule P&L )	37i		<b>NIL</b>	
	ii Section 44B	37ii		<b>NIL</b>	
	iii Section 44BB	37iii		<b>NIL</b>	
	iv Section 44BBA	37iv		<b>NIL</b>	
	v Section 44BBB	37v		<b>NIL</b>	
	vi Section 44D	37vi		<b>NIL</b>	
	vii Section 44DA	37vii		<b>NIL</b>	
	viii Chapter-XII-G (tonnage)	37viii		<b>NIL</b>	
	ix First Schedule of Income-tax Act (other than 115B)	37ix		<b>NIL</b>	
	x Total (37i to 37ix)	37x			<b>NIL</b>
38	Net profit or loss from business or profession other than speculative and specified business (36 + 37x)	38			<b>-2 , 99 , 323</b>
39	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 38) (If loss take the figure to 2i of item F) (39a + 39b + 39c + 39d + 39e + 39f)	A39			<b>-2 , 99 , 323</b>
	a Income chargeable under Rule 7	39a		<b>NIL</b>	
	b Deemed income chargeable under Rule 7A	39b		<b>NIL</b>	
	c Deemed income chargeable under Rule 7B(1)	39c		<b>NIL</b>	
	d Deemed income chargeable under Rule 7B(1A)	39d		<b>NIL</b>	

e	Deemed income chargeable under Rule 8	39e	NIL	
f	Income other than Rule 7, 7A, 7B & 8 (Item No. 38)	39f	-2,99,323	
40	Balance of income deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the purpose of aggregation of income as per Finance Act [4c-39a+39b+39c+39d+39e]	40	NIL	
B	Computation of income from speculative business			
41	Net profit or loss from speculative business as per profit or loss account	41	NIL	
42	Additions in accordance with section 28 to 44DA	42	NIL	
43	Deductions in accordance with section 28 to 44DA	43	NIL	
44	Income from speculative business (41 + 42 - 43) (if loss, take the figure to 6xv of schedule CFL)	B44	NIL	
C	Computation of income from specified business under section 35AD			
45	Net profit or loss from specified business as per profit or loss account	45	NIL	
46	Additions in accordance with section 28 to 44DA	46	NIL	
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	NIL	
48	Profit or loss from specified business (45+46-47)	48	NIL	
49	Deductions in accordance with section 35AD(1)	49	NIL	
50	Income from Specified Business (48 – 49) (if loss, take the figure to 7xv of schedule CFL)	C50	NIL	
51	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)	C51		
D	Income chargeable under the head 'Profits and gains from business or profession' (A39+B44+C50)	D	-2,99,323	
E	Computation of Income from life insurance business referred to in section 115B			
(i)	Net profit or loss from life insurance business referred to in section 115B	E(i)	NIL	
(ii)	Additions in accordance with section 30 to 43B	E(ii)	NIL	
(iii)	Deductions in accordance with section 30 to 43B	E(iii)	NIL	
(iv)	Income from life insurance business under section 115B (i)+(ii)-(iv)	E(iv)	NIL	
F	Intra head set off of business loss of current year			
Sl. No.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive) (1)	Business loss set off (2)	Business income remaining after set off (3) = (1) – (2)
i	Loss to be set off (Fill this row only if figure is negative)		2,99,323	
ii	Income from speculative business	NIL	NIL	NIL
iii	Income from specified business	NIL	NIL	NIL
iv	Income from life insurance business u/s 115B	NIL	NIL	NIL
v	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 machinery			
		15	30	40	45
2	Rate (%)	(i)	(ii)	(iii)	(iv)
3	Written down value on the first day of previous year	NIL	NIL	36,718	
3a	Amount as adjusted on account of opting for taxation under section 115BAA	NIL	NIL	NIL	
3b	Adjusted Written down value on the first day of previous year (3) + (3a)	NIL	NIL	36,718	NIL
4	Additions for a period of 180 days or more in the previous year	NIL	NIL	55,549	NIL
5	Consideration or other realization during the previous year out of 3 or 4	NIL	NIL	NIL	NIL
6	Amount on which depreciation at full rate to be allowed (3b+ 4 -5) (enter 0, if result is negative)	NIL	NIL	92,267	NIL
7	Additions for a period of less than 180 days in the previous year	NIL	9,41,983	NIL	NIL

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	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

Schedule DOA		Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)						
1	Block of assets	Land	Building(not including land)			Furniture and fittings	Intangible assets	Ships
2	Rate (%)	Nil (i)	5 (ii)	10 (iii)	40 (iv)	10 (v)	25 (vi)	20 (vii)
3	Written down value on the first day of previous year	NIL	NIL	NIL	NIL	1,32,601	78,574	NIL
4	Additions for a period of 180 days or more in the previous year		NIL	NIL	NIL	35,000	10,000	NIL
5	Consideration or other realization during the previous year out of 3 or 4		NIL	NIL	NIL	NIL	NIL	NIL
6	Amount on which depreciation at full rate to be allowed (3 + 4 - 5) (enter 0, if result is negative)		NIL	NIL	NIL	1,67,601	88,574	NIL
7	Additions for a period of less than 180 days in the previous year		NIL	NIL	NIL	NIL	18,500	NIL
8	Consideration or other realizations during the year out of 7		NIL	NIL	NIL	NIL	NIL	NIL
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)		NIL	NIL	NIL	NIL	18,500	NIL
10	Depreciation on 6 at full rate		NIL	NIL	NIL	16,760	22,143	NIL
11	Depreciation on 9 at half rate		NIL	NIL	NIL	NIL	2,313	NIL
12	Total depreciation (10+11)		NIL	NIL	NIL	16,760	24,456	NIL
13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)		NIL	NIL	NIL	NIL	NIL	NIL
14	Net aggregate depreciation (12-13)		NIL	NIL	NIL	16,760	24,456	NIL
15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)		NIL	NIL	NIL	NIL	NIL	NIL
16	Expenditure incurred in connection with transfer of asset/ assets		NIL	NIL	NIL	NIL	NIL	NIL

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

**Schedule DEP**      **Summary of depreciation on assets**  
(Other than on assets on which full capital expenditure is allowable as deduction under any other section)

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

**Schedule DCG**      **Deemed Capital Gains on sale of depreciable assets**

1	Plant and machinery							
a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a		NIL				
b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 20ii)	1b		NIL				
c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c		NIL				
d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iv)	1d		NIL				
e	Total (1a + 1b + 1c + 1d)	1e					NIL	
2	Building (not including land)							
a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a		NIL				
b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b		NIL				
c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c		NIL				
d	Total (2a + 2b + 2c)	2d					NIL	
3	Furniture and fittings (Schedule DOA- 17v)	3					NIL	
4	Intangible assets (Schedule DOA- 17vi)	4					NIL	
5	Ships (Schedule DOA- 17vii)	5					NIL	
6	Total (1e+2d+3+4+5)	6					NIL	

**Schedule ESR**      **Expenditure on scientific Research etc. (Deduction under section 35 or 35CCC or 35CCD)**

Sl. No.	Expenditure of the nature referred to in section	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 (4)-(3)-(2)
	(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

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
x	total	NIL	NIL	NIL
NOTE	In case any deduction is claimed under sections 35(1)(ii) or 35(1)(ia) or 35(1)(iii) or 35(2AA), please provide the details as per Schedule RA.			

**Schedule CG**

**Capital Gains**

**A Short-term Capital Gains (STCG) (Sub-items 4 & 5 are not applicable for residents)**

Short Term Capital Gains

1 From sale of land or building or both (fill up details separately for each property)(in case of co-ownership, enter your share of capital gain)

a	i	Full value of consideration received/receivable	ai	NIL
	ii	Value of property as per stamp valuation authority	aii	NIL
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]	aiii	NIL
b	Deductions 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
c	Balance (aiii – biv)			1c
d	Deduction under section 54D/ 54G/54GA (Specify details in item D below)			1d

e Short-term Capital Gains on Immovable property (1c - 1d) A1e NIL

f In case of transfer of immovable property, please furnish the following details (see note)

Sl No.	Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amount	Address of property	Pin code

NOTE Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.

2 From slump sale

A	Full value of consideration	2a	NIL
B	Net worth of the under taking or division	2b	NIL
C	Short term capital gains from slump sale (2a – 2b)	A2c	NIL

3 From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(b)(ii) proviso (for FII)

a	Full value of consideration	3a	NIL
b	Deductions under section 48		
	i	Cost of acquisition without indexation	bi
	ii	Cost of Improvement without indexation	bii
	iii	Expenditure wholly and exclusively in connection with transfer	biii
	iv	Total ( i + ii + iii)	biv
c	Balance (3a – biv)	3c	NIL
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	3d	NIL

e Short-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d) A3e NIL

4 For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)

a STCG on transactions on which securities transaction tax (STT) is paid A4a NIL



	b STCG on transactions on which securities transaction tax (STT) is not paid	A4b	NIL
5	For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD		
	a 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	ia	NIL
	b Fair market value of unquoted shares determined in the prescribed manner	ib	NIL
	c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	NIL
	ii Full value of consideration in respect of securities other than unquoted shares	aii	NIL
	iii Total (ic + ii)	aiii	NIL
	b Deductions 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 ( i + ii + iii)	biv	NIL
	c Balance (5aiii – biv)	5c	NIL
	d Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored <i>(Enter positive value only)</i>	5d	NIL
	e Short-term capital gain on securities (other than those at A3 above) by an FII <i>(5c+5d)</i>	A5e	NIL
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above		
	a i In case assets 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	ia	NIL
	b Fair market value of unquoted shares determined in the prescribed manner	ib	NIL
	c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	NIL
	ii Full value of consideration in respect of assets other than unquoted shares	aii	NIL
	iii Total (ic + ii)	aiii	NIL
	b Deductions 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 ( i + ii + iii)	biv	NIL
	c Balance (6aiii – biv)	6c	NIL
	d In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored <i>(Enter positive value only)</i>	6d	NIL
	e Deemed short term capital gains on depreciable assets (6 of Schedule-DCG)	6e	NIL
	f Deduction under section 54D/54G/54GA	6f	NIL
	g STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e – 6f)	A6g	NIL
7	Amount deemed to be short-term capital gains		
	a Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? <i>(Note: In case any amount is utilized out of Capital Gains account please fill sl no "C" of schedule DI)</i>		
	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Not applicable. If yes, then provide the details below

Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)
			Year in which asset acquired/constructed	Amount utilised out of Capital Gains account	
b	Amount deemed to be short-term capital gains u/s 54D/54G/54GA, other than at 'a'				<b>NIL</b>
Amount deemed to be short-term capital gains (Xi + b)					<b>NIL</b>

8 Pass Through Income/Loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8a + A8b + A8c)

a	Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 15%	A8a	<b>NIL</b>
b	Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 30%	A8b	<b>NIL</b>
c	Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable at applicable rates	A8c	<b>NIL</b>

9 Amount of STCG included in A1-A8 but not chargeable to tax or chargeable at special rates in India as per DTAA

Sl. No.	Amount of income	Item No. A1 to A8 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

a	Total amount of STCG not chargeable to tax in India as per DTAA							A9a	<b>NIL</b>
b	Total amount of STCG chargeable to tax at special rates in India as per DTAA							A9b	<b>NIL</b>
10	Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7 +A8-A9a)							A10	<b>NIL</b>

B Long-term capital gain (LTCCG) (Sub-items 6, 7 & 8 are not applicable for residents)

1 From sale of land or building or both (fill up details separately for each property) (in case of co-ownership, enter your share of Capital Gain)

a	i	Full value of consideration received/receivable	ai	<b>NIL</b>
	ii	Value of property as per stamp valuation authority	a ii	<b>NIL</b>
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (a ii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (a ii)]	a iii	<b>NIL</b>
b	Deductions under section 48			
	i	Cost of acquisition with indexation	bi	<b>NIL</b>
	ii	Cost of Improvement with indexation	b ii	<b>NIL</b>
	iii	Expenditure wholly and exclusively in connection with transfer	b iii	<b>NIL</b>
	iv	Total (bi + b ii + b iii)	b iv	<b>NIL</b>
c	Balance (a iii – b iv)			
c	Balance (a iii – b iv)			
d	Deduction under section 54D/54EC/54G/54GA (Specify details in item D below)			
d	Deduction under section 54D/54EC/54G/54GA (Specify details in item D below)			

e Long-term Capital Gains on Immovable property (1c - 1d) **NIL**

f In case of transfer of immovable property, please furnish the following details (see note)

S.No.	Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amount	Address of property	Pin code
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NOTE Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.

2 From slump sale

a	Full value of consideration	2a	<b>NIL</b>
b	Net worth of the under taking or division	2b	<b>NIL</b>
c	Balance (2a – 2b)	2c	<b>NIL</b>
d	Deduction u/s 54EC	2d	<b>NIL</b>
e	Long term capital gains from slump sale (2c-2d)	<b>NIL</b>	<b>NIL</b>

3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)		
a	Full value of consideration	3a	NIL
b	Deductions 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
c	LTCG on bonds or debenture (3a – biv)	B3c	NIL
4	From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable		
a	Full value of consideration	4a	NIL
b	Deductions 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
c	Long-term Capital Gains on assets at B4 (4a – biv)	4c	NIL
5	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		
	Long-term Capital Gains on sale of capital assets at B5 (Column 14 of schedule 112A)	B5	NIL
6	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)		
	LTCG on share or debenture computed without indexation benefit	B6	NIL
7	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in sec. 115AB, (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in sec. 115AD		
a	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	ia	NIL
	b Fair market value of unquoted shares determined in the prescribed manner	ib	NIL
	c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	NIL
	ii Full value of consideration in respect of securities other than unquoted shares	aii	NIL
	iii Total (ic + ii)	aiii	NIL
b	Deductions 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
c	Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT (aiii – biv)	B7c	NIL
8	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		
	Long-term Capital Gains on sale of capital assets at B8 above (Column 14 of 115AD(1)(b)(iii) proviso)	B8	N A
9	From sale of assets where B1 to B8 above are not applicable		
a	i In case assets 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	ia	NIL
	b Fair market value of unquoted shares determined in the prescribed manner	ib	NIL
	c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains(higher of a or b)	ic	NIL
	ii Full value of consideration in respect of assets other than unquoted shares	aii	NIL
	iii Total (ic + ii)	aiii	NIL
b	Deductions under section 48		

i	Cost of acquisition with indexation	bi	<b>NIL</b>
ii	Cost of improvement with indexation	bii	<b>NIL</b>
iii	Expenditure wholly and exclusively in connection with transfer	biii	<b>NIL</b>
iv	Total (bi + bii +biii)	biv	<b>NIL</b>
c	Balance (aiii – biv)	9c	<b>NIL</b>
d	Deduction under section 54D/54G/54GA (Specify details in item D below)	9d	<b>NIL</b>
e	Long-term Capital Gains on assets at B9 above (9c-9d)	B9e	<b>NIL</b>

10 Amount deemed to be long-term capital gains

a Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?

(In case, any amount is utilized out of capital gain account, please fill sl no "C" of schedule DI)

	Yes	No	<input checked="" type="checkbox"/> Not applicable. If yes, then provide the details below		
Sl. No	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)
			Year in which asset acquired/constructed	Amount utilised out of Capital Gains account	

b Amount deemed to be long-term capital gains, other than at 'a' **NIL**

Amount deemed to be long-term capital gains (Xi + b)

B10 **NIL**

11 Pass Through Income/Loss in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B11a1 +11a2+ B11b)

B11 **NIL**

a1	Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A	B11a1	<b>NIL</b>
a2	Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 10% under sections other than 112A	B11a2	<b>NIL</b>
b	Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 20%	B11b	<b>NIL</b>

12 Amount of LTCG included in items B1 to B11 but not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to Schedule SI)

Sl. No.	Amount of income	Item No. B1 to B11 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

a Total amount of LTCG not chargeable to tax in India as per DTAA

B12a **NIL**

b Total amount of LTCG chargeable to tax at special rates in India as per DTAA

B12b **NIL**

13 Total long term capital gain [B1e +B2e+ B3c +B4c + B5 + B6 + B7c+ B8+B9e+B10+B11-B12a] (take B13 as nil, if loss)

B13 **NIL**

C Income chargeable under the head "CAPITAL GAINS" (A10 + B13)

C **NIL**

D Information about deduction claimed against Capital Gains

1 In case of deduction u/s 54D/54EC/54G/54GA give following details

a. Deduction claimed u/s 54D

Date of acquisition of original asset	Cost of purchase/ construction of new land or building for industrial undertaking	Date of purchase of new land or building	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed
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b. Deduction claimed u/s 54EC

Date of transfer of original asset	Amount invested in specified/notified bonds	Date of investment	Amount of deduction claimed
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c. Deduction claimed u/s 54G

Date of transfer of original asset	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/construction of new asset in an area other than urban area	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed

d. Deduction claimed u/s 54GA

Date of transfer of original asset from urban area	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/construction of new asset in SEZ	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed

e. Total deduction claimed (1a + 1b + 1c + 1d)

e **NIL**

E Set-off of current year capital losses with current year capital gains (excluding amounts included in A9a & B12a which is NOT chargeable under DTAA)

Sl.	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off				Long term capital loss set off			Current year's capital gains remaining after set off (9= 1-2-3-4-5-6-7-8)
			15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates	
		1	2	3	4	5	6	7	8	9
i	Loss to be set off (Fill this row if figure computed is negative)		NIL	NIL	NIL	NIL	NIL	NIL	NIL	
ii	Short term capital gain	15%	NIL	NIL	NIL	NIL				NIL
iii		30%	NIL	NIL	NIL	NIL				NIL
iv		applicable rate	NIL	NIL	NIL	NIL				NIL
v		DTAA rates	NIL	NIL	NIL	NIL				NIL
vi	Long term capital gain	10%	NIL	NIL	NIL	NIL		NIL	NIL	NIL
vii		20%	NIL	NIL	NIL	NIL	NIL		NIL	NIL
viii		DTAA rates	NIL	NIL	NIL	NIL	NIL	NIL		NIL
ix	Total loss set off (ii + iii + iv + v + vi + vii + viii)		NIL	NIL	NIL	NIL	NIL	NIL	NIL	
x	Loss remaining after set off (i – ix)		NIL	NIL	NIL	NIL	NIL	NIL	NIL	

The figures of STCG in this table (A1e\* etc.) are the amounts of STCG computed in respective column (A1-A8) as reduced by the amount of STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

The figures of LTCG in this table (B1e\* etc.) are the amounts of LTCG computed in respective column (B1-B11) as reduced by the amount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

F Information about accrual/receipt of capital gain

Type of Capital gain / Date	Up to 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1 Short-term capital gains taxable at the rate of 15% <i>Enter value from item 5vi of schedule BFLA, if any.</i>	NIL	NIL	NIL	NIL	NIL
2 Short-term capital gains taxable at the rate of 30% <i>Enter value from item 5vii of schedule BFLA, if any.</i>	NIL	NIL	NIL	NIL	NIL
3 Short-term capital gains taxable at applicable rates <i>Enter value from item 5viii of schedule BFLA, if any.</i>	NIL	NIL	NIL	NIL	NIL
4 Short-term capital gains taxable at DTAA rates <i>Enter value from item 5ix of schedule BFLA, if any.</i>	NIL	NIL	NIL	NIL	NIL

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

<b>Schedule 112A</b>		<b>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</b>											
Whether purchased on or before 31-Jan-2018?	ISIN Code <sup>^</sup>	Name of the Share/Unit <sup>^</sup>	No. of Shares/Units <sup>^</sup>	Sale-price per Share/Unit <sup>^</sup>	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 <sup>^</sup>	Fair Market Value per share/unit as on 31st January,2018 <sup>^</sup>	Total Fair Market Value of capital asset as per section 55(2)(ac)-(4*10) <sup>^</sup>	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					<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>		<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>

<sup>^</sup>Not required in case of shares purchased on or after 01-Feb-2018

<b>Schedule 115AD(1)(b)(iii)- proviso</b>		<b>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</b>											
Whether purchased on or before 31-Jan-2018?	ISIN Code <sup>^</sup>	Name of the Share/Unit <sup>^</sup>	No. of Shares/Units <sup>^</sup>	Sale-price per Share/Unit <sup>^</sup>	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 <sup>^</sup>	Fair Market Value per share/unit as on 31st January,2018 <sup>^</sup>	Total Fair Market Value of capital asset as per section 55(2)(ac)-(4*10) <sup>^</sup>	Expenditure wholly and exclusively in connection with transfer	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					<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>		<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>

<sup>^</sup>Not required in case of shares purchased on or after 01-Feb-2018

**Schedule OS**
**Income from other sources**

<b>1</b>	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)		<b>1</b>	<b>NIL</b>
	a Dividends, Gross (not exempt us 10(34) & 10(35))	1a	NIL	
	b Interest, Gross (bi + bii + biii + biv+ bv)	1b	NIL	
	i From Savings Bank	bi	NIL	
	ii From Deposits (Bank/ Post Office/ Co-operative) Society)	bii	NIL	
	iii From Income-tax Refund	biii	NIL	
	iv In the nature of Pass through income/Loss	biv	NIL	
	v Others	bv	NIL	
	c Rental income from machinery, plants, buildings, etc.,Gross	1c	NIL	
	d Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)	1d	NIL	
	i Aggregate value of sum of money received without consideration	di	NIL	
	ii In case immovable property is received without consideration, stamp duty value of property	dii	NIL	
	iii In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	diii	NIL	
	iv In case any other property is received without consideration, fair market value of property	div	NIL	
	v In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv	NIL	
	e Any other income ( <i>please specify nature</i> )	1e	NIL	
	Nature	Amount		

<b>2</b>	Income chargeable at special rates (2a+2b+2c+2d+2e related to sl.no.1)		<b>2</b>	<b>NIL</b>
	a Income by way of Winnings from lotteries, crossword puzzles etc.	2a	NIL	
	b Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)	2b	NIL	
	i Cash credits u/s 68	b i	NIL	
	ii Unexplained investments u/s 69	b ii	NIL	
	iii Unexplained money etc. u/s 69A	b iii	NIL	
	iv Undisclosed investments etc. u/s 69B	b iv	NIL	
	v Unexplained expenditure etc. u/s 69C	b v	NIL	
	vi Amount borrowed or repaid on hundi u/s 69D	b vi	NIL	
	c Any other income chargeable at special rate	2c	NIL	
	d Pass through income in the nature of income from other sources chargeable at special rates	2d	NIL	
	e Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA ( <i>total of column (2) of table below</i> )	2e	NIL	

Sl. No.	Amount of income	Item No. 1a to 1 d 2a , 2c & 2d in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

<b>3</b>	Deductions under section 57 ( <i>other than those relating to income chargeable at special rates under 2a, 2b &amp; 2d</i> )			
	a Expenses / Deductions	3a	NIL	
	b Depreciation (available only if income offered in 1c)	3b	NIL	
	c Total	3c	NIL	



4	Amounts not deductible u/s 58					4	<b>NIL</b>
5	Profits chargeable to tax u/s 59					5	<b>NIL</b>
6	Net Income from other sources chargeable at normal applicable rates [1(after reducing income related to DTAA portion) – 3 + 4 + 5) (If negative take the figure to 4i of schedule CYLA) ]					6	<b>NIL</b>
7	Income from other sources (other than from owning and maintaining race horses) (2+ 6) (enter 6 as nil, if negative)					7	<b>NIL</b>
8	Income from the activity of owning race horses						
a	Receipts		8a	<b>NIL</b>			
b	Deductions under section 57 in relation to receipts at 8a only		8b	<b>NIL</b>			
c	Amounts not deductible u/s 58		8c	<b>NIL</b>			
d	Profits chargeable to tax u/s 59		8d	<b>NIL</b>			
e	Balance (8a – 8b + 8c + 8d) (if negative take the figure to 11xv of Schedule CFL)					8e	<b>NIL</b>
9	Income under the head "Income from other sources" (7 + 8e) (take 8e as nil if negative)					9	<b>NIL</b>
10	Information about accrual/receipt of income from Other Sources						
	S.No.	Other Source Income	Up to 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 u/s 115BBDA	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>
	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>

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

Sl. No.	Head/Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses 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)		<b>NIL</b>	<b>2,99,323</b>	<b>NIL</b>	
ii	House property	<b>NIL</b>		<b>NIL</b>	<b>NIL</b>	<b>NIL</b>
iii	Business(excluding income from life insurance business u/s 115B speculation income and income from specified business)	<b>NIL</b>	<b>NIL</b>		<b>NIL</b>	<b>NIL</b>
iv	Income from life insurance business u/s 115B	<b>NIL</b>	<b>NIL</b>		<b>NIL</b>	<b>NIL</b>
v	Speculation Income	<b>NIL</b>	<b>NIL</b>		<b>NIL</b>	<b>NIL</b>
vi	Specified business Income u/s 35AD	<b>NIL</b>	<b>NIL</b>		<b>NIL</b>	<b>NIL</b>
vii	Short-term capital gain taxable @ 15%	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>
viii	Short-term capital gain taxable @ 30%	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>

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 after set-off(i - xvii)		NIL	2,99,323	NIL	

Schedule BFLA		Details of Income after Set off of Brought Forward Losses of earlier years				
Sl. 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 section35 (4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	NIL	NIL	NIL	NIL	NIL
ii	Business(excluding Income from insurance business, speculation income and income from specified business)	NIL	NIL	NIL	NIL	NIL
iii	Profit and gains from life insurance business u/s 115B	NIL	NIL	NIL	NIL	NIL
iv	Speculation Income	NIL	NIL	NIL	NIL	NIL
v	Specified business Income	NIL	NIL	NIL	NIL	NIL
vi	Short-term capital gain taxable @ 15%	NIL	NIL	NIL	NIL	NIL
vii	Short-term capital gain taxable @ 30%	NIL	NIL	NIL	NIL	NIL
viii	Short-term capital gain taxable at applicable rates	NIL	NIL	NIL	NIL	NIL

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

Schedule CFL		Details of Losses to be carried forward to future Years																
Sl. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House Property loss	PTI House Property loss	Total House Property loss	Loss from business other than loss from speculative business and specified business			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 from owning and maintaining race horses
						Brought forward business loss	Amount as adjusted on account of opting for taxation section 115BAA	Brought forward Business losses available for set off during the year				Normal	PTI	Total (9c=9a+9b)	Normal	PTI	Total (10c=10a+10b)	
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
x	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)				<b>NIL</b>			<b>2,99,323</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>			<b>NIL</b>			<b>NIL</b>	<b>NIL</b>
xvi	Total loss Carried forward to future years				<b>NIL</b>			<b>2,99,323</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>			<b>NIL</b>			<b>NIL</b>	<b>NIL</b>
xvii	Current year loss distributed among the unit-holder (Applicable for Investment fund only)				<b>NIL</b>									<b>NIL</b>			<b>NIL</b>	<b>NIL</b>

Schedule UD		Unabsorbed depreciation and allowance under section 35(4)						
Sl. No. (1)	Assessment Year (2)	Depreciation				Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation (3)	Amount adjusted on account of opting for taxation u/s 115BAA (3a)	Amount of depreciation 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

Schedule ICDS		Effect of Income Computation Disclosure Standards on profit	
Sl. No.	ICDS	Amount (+) or (-)	
(i)	(ii)	(iii)	
I	Accounting Policies	NIL	
II	Valuation of Inventories ( <i>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</i> )	NIL	
III	Construction Contracts	NIL	
IV	Revenue Recognition	NIL	
V	Tangible Fixed Assets	NIL	
VI	Changes in Foreign Exchange Rates	NIL	
VII	Government Grants	NIL	
VIII	Securities ( <i>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</i> )	NIL	
IX	Borrowing Costs	NIL	
X	Provisions, Contingent Liabilities and Contingent Assets	NIL	
11a.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) ( <i>if positive</i> )	NIL	
11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) ( <i>if negative</i> )	NIL	

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

Schedule 80G		Details of donations entitled for deduction under section 80G				
A 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			NIL	NIL	NIL	NIL
B Donations entitled for 50% 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			NIL	NIL	NIL	NIL

C Donations entitled for 100% deduction subject 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	
	<b>Total</b>		<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>

D Donations entitled for 50% deduction subject 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	
	<b>Total</b>		<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>

E Total donations (A + B + C + D)						
			<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>

Schedule 80GGA Details of donations for scientific research or rural development							
S. No.	Relevant clause under which deduction is claimed	Name and address of donee	PAN of Donee	Amount of donation			Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
	<b>Total donation</b>			<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>

Schedule RA Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(ia) 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	
iii	<b>Total</b>		<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>

Schedule 80-IA		Deductions under section 80-IA				
a	Deduction in respect of profits of an enterprise referred to in section 80-IA (4)(i) [Infrastructure facility]					
b	Deduction in respect of profits of an undertaking referred to in section 80-IA (4)(ii) [Telecommunication services]					<b>N A</b>
c	Deduction in respect of profits of an undertaking referred to in section 80-IA (4)(iii) [Industrial park and SEZs]					
d	Deduction in respect of profits of an undertaking referred to in section 80-IA (4)(iv) [Power]					
e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]					
f	<b>Total deductions under section 80-IA (a + b + c + d + e)</b>					<b>NIL</b>

Schedule 80-IB		Deductions under section 80-IB				
a	Deduction in respect of industrial undertaking located in Jammu & Kashmir & Ladakh [Section 80-IB(4)]					
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]					

c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	<input type="text" value="N A"/>	
d	Deduction in the case of multiplex theatre [Section 80- IB(7A)]	<input type="text" value="N A"/>	
e	Deduction in the case of convention centre [Section 80- IB (7B)]	<input type="text" value="N A"/>	
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]	<input type="text" value="N A"/>	
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	<input type="text" value="N A"/>	
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	<input type="text"/>	
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	<input type="text" value="N A"/>	
j	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)]	<input type="text"/>	
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]	<input type="text"/>	
l	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80- IB(11B)]	<input type="text" value="N A"/>	
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)]	<input type="text" value="N A"/>	
n	Total deduction under section 80-IB (Total of a to m)		n <input type="text" value="NIL"/>

**Schedule 80-IC or 80- IE Deductions under section 80-IC or 80-IE**

a	Deduction in respect of undertaking located in Sikkim	<input type="text"/>	
b	Deduction in respect of undertaking located in Himachal Pradesh	<input type="text"/>	
c	Deduction in respect of undertaking located in Uttarakhand	<input type="text"/>	
d	Deduction in respect of undertaking located in North-East		
da	Assam	<input type="text"/>	
db	Arunachal Pradesh	<input type="text"/>	
dc	Manipur	<input type="text"/>	
dd	Mizoram	<input type="text"/>	
de	Meghalaya	<input type="text"/>	
df	Nagaland	<input type="text"/>	
dg	Tripura	<input type="text"/>	
dh	Total deduction for undertakings located in North-east (Total of da to dg)		dh <input type="text" value="NIL"/>
e	Total deduction under section 80-IC or 80-IE(a + b + c + dh)		e <input type="text" value="NIL"/>

**Schedule VI-A Deductions under Chapter VI- A**

1	Part B- Deduction in respect of certain payments	
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Whether, you have made any investment/ deposit/ payments between 01.04.2020 to 31.07.2020 for the purpose of claiming any deduction under Part B of Chapter VIA? (If yes, please fill S. No "A" of schedule D)				<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
a	80G	<b>NIL</b>	b	80GGB	<b>NIL</b>		
c	80GGA	<b>NIL</b>	d	80GGC	<b>NIL</b>		
Total Deduction under Part B (a + b + c + d)						1	<b>NIL</b>
2 Part C- Deduction in respect of certain incomes							
e	80IA	<b>NIL</b>	f	80-IAB	<b>NIL</b>		
g	80-IAC	<b>NIL</b>	h	80-IB	<b>NIL</b>		
i	80-IBA	<b>NIL</b>	j	80-IC/ 80-IE	<b>NIL</b>		
k	80JJA	<b>NIL</b>	l	80JJAA	<b>NIL</b>		
m	80LA(1)	<b>NIL</b>	n	80LA(1A)	<b>NIL</b>		
o	80PA	<b>NIL</b>					
Total deductions under Part C (Total of e to o)						2	<b>NIL</b>
3 Total deductions under Chapter VI-A (1 + 2)						3	<b>NIL</b>

**Schedule SI** Income chargeable to tax at special rates [Please see instruction for section and rate of tax]

Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
Total		<b>NIL</b>	<b>NIL</b>

**Schedule EI** Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)

1	Interest income	1	<b>NIL</b>				
2	Dividend income	2	<b>NIL</b>				
3	i Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	<b>NIL</b>				
	ii Expenditure incurred on agriculture	ii	<b>NIL</b>				
	iii Unabsorbed agricultural loss of previous eight assessment years	iii	<b>NIL</b>				
	iv Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from Sl. No. 40 of Sch. BP)	iv	<b>NIL</b>				
	v Net Agricultural income for the year (i – ii – iii +iv) (enter nil if loss)	3	<b>NIL</b>				
	vi In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill up details separately for each agricultural land)						
Sl. no	Name of district along with pin code in which agricultural land is located	Measurement of agricultural land in Acre	Whether the agricultural land is owned or held on lease	Whether the agricultural land is irrigated or rain-fed			
	(a)	(b)	(c)	(d)			
1							
4	Other exempt income (please specify)	4	<b>NIL</b>				
5	Income not chargeable to tax as per DTAA						
Sl. No.	Amount of income	Nature of income	Country name & Code	Article of DTAA	Head of Income	Whether TRC obtained (Y/N)	
1	<b>NIL</b>		-				
Total income from DTAA not chargeable to tax						5	<b>NIL</b>
6	Pass through income not chargeable to tax (Schedule PTI)	6	<b>NIL</b>				
7	Total (1+2+3+4+5+6)	7	<b>NIL</b>				

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

Sl. No.	Invested in Section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Head of income	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 Please refer to the instructions for filling out this schedule.								

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

Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015. If yes, furnish the details below:-		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB</b>			
a	Amounts credited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8a	<b>NIL</b>
b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8b	<b>NIL</b>
c	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8c	<b>NIL</b>
d	Others (including residual adjustment)	8d	<b>NIL</b>
e	Total additions (8a + 8b + 8c + 8d)	8e	<b>NIL</b>
<b>B. Deductions from book profit under sub-sections (2A) to (2C) of section 115JB</b>			
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	<b>NIL</b>
g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8g	<b>NIL</b>
h	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8h	<b>NIL</b>
i	Others (including residual adjustment)	8i	<b>NIL</b>
j	Total deductions (8f + 8g + 8h + 8i)	8j	<b>NIL</b>
9	Deemed total income under section 115JB (7 + 8e – 8j)	9	<b>-2,37,358</b>
10	Tax payable under section 115JB	10	<b>NIL</b>

**Schedule MATC Computation of tax credit under section 115JAA**

1	Tax under section 115JB in assessment year 2020-21 (1d of Part-B-TTI)	1	<b>NIL</b>
2	Tax under other provisions of the Act in assessment year 2020-21 (2f of Part-B-TTI)	2	<b>NIL</b>
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]	3	<b>NIL</b>
4	Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]		

S.No	Assessment Year (A)	MAT credit			MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) –(C)
		Gross (B1)	Set-off in earlier years (B2)	Balance brought forward (B3) = (B1)–(B2)		
	2008-09	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>
	2009-10	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>
	2010-11	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>
	2011-12	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>
	2012-13	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>
	2013-14	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>
	2014-15	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>
	2015-16	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>
	2016-17	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>
	2017-18	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>
	2018-19	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>
	2019-20	<b>NIL</b>		<b>NIL</b>	<b>NIL</b>	<b>NIL</b>
	2020-21 [(SI no 1-SI no 2 of)-(SI No 6c - 2f of Schedule Part BTTI, only if positive)]	<b>NIL</b>				<b>NIL</b>
xiv	Total	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>

5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)xiv]	5	<b>NIL</b>
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xiv]	6	<b>NIL</b>

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

Sl. No.	Description	Details of dividend
1	Section Under which dividend is being declared	
2	Date of declaration or distribution or payment, whichever is earliest, of dividend by domestic company	

3	Rate of dividend, declared, distributed or paid	
4	Amount of dividend declared, distributed or paid	
5	Amount of reduction as per section 115-O(1A)	
6	Tax payable on dividend declared, distributed or paid	a Additional income-tax @15% or 30% as applicable payable under section 115-O on (4-5)
		b Surcharge on 'a'
		c Health & Education cess on (a+b)
		d Total tax payable (a+b+c)
7	Interest payable under section 115P	
8	Additional income-tax and interest payable (6d + 7)	
9	Tax and interest paid	
10	Net payable/refundable (8-9)	

Sl. No.	Date(s) of Deposit of dividend distribution tax (DD/MM/YYYY)	Name of Bank & Branch	BSR Code	Serial Number of Challan	Amount deposited

**Schedule - BBS** Details of tax on distributed income of a domestic company on buy back of shares

Sl. No.	Description	Details of buy- back
1	Date of payments of any consideration to the shareholder on buy back of share	
2	Amount of consideration paid by the company on buy- back of shares	
3	Amount received by the company for issue of such shares	
4	Distributed Income of the company (2 – 3).	
5	Tax payable on distributed income	a Additional income-tax @20% payable under section 115QA on 4
		b Surcharge on 'a'
		c Health & Education cess on (a+b)
		d Total tax payable (a+b+c)
6	Interest payable under section 115QB	
7	Additional income-tax and interest payable (5d + 6)	
8	Tax and interest paid	
9	Net payable/refundable (7-8)	

Sl. No.	Date(s) of Deposit of tax on distribution income (DD/MM/YYYY)	Name of Bank & Branch	BSR Code	Serial Number of Challan	Amount deposited

**Schedule TPSA** Details of Tax on secondary adjustments as per section 92CE(2A)

1	Amount of primary adjustment on which option u/s 92CE(2A) is exercised & such excess money has not been repatriated within the prescribed time	
2	a Additional Income tax payable @ 18% on above	NIL
	b Surcharge @ 12% on "a"	NIL
	c Health & Education cess on (a+b)	NIL
	d Total Additional tax payable (a+b+c)	NIL
3	Taxes paid	NIL
4	Net tax payable (2d-3)	NIL

Sl. No.	Date(s) of deposit of tax on secondary adjustments as per section 92CE(2A)	Name of Bank & Branch	BSR Code	Serial Number of challan	Amount deposited

**Schedule FSI**      **Details of Income from outside India and tax relief (available only in case of resident)**

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

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

**Schedule TR**      **Summary of tax relief claimed for taxes paid outside India (available only in case of Resident)**

1      Details of Tax relief claimed					
	Country Code (a)	Taxpayer Identification number (b)	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country) (c)	Total tax relief available (total of (e) of Schedule FSI in respect of each country) (d)	Section under which relief claimed (specify 90, 90A or 91) (e)
Total					
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))				2
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))				3
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below				4
	(a) Amount of tax refunded	(b) Assessment year in which tax relief allowed in India			Yes <input checked="" type="checkbox"/> No

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

**Schedule FA Details of Foreign Assets and Income from any source outside India**

**A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period**

SI No	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 interest paid/credited to the account during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

**A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period**

SI No	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)

**A3 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)

**A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period**

SI No	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)

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

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

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

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

<b>F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor</b>												
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)

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



**SCHEDULE SH-1 SHAREHOLDING OF UNLISTED COMPANY** (other than a company that is registered under section 8 of the 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**

Name of the shareholder	Residential status in India	Type of share	PAN/ Aadhaar No.	Date of allotment	Number of shares held	Face value per share	Issue Price per share	Amount received
MANNARATH DAMODARAN NAIR MADHUSUDANA N	Resident	Equity	AJWPM5760G	09-Aug-2018	1000	10	10	10,000
PRADEEP PONNAKATH BALAKRISHNAN	Resident	Equity	BBGPP4016H	09-Aug-2018	1000	10	10	10,000
ABDUL ARSHAD	Resident	Equity	AIAPA3737C	18-Jan-2019	75000	10	10	7,50,000

**Details of equity share application money pending allotment at the end of the previous year**

Name of the applicant	Residential status in India	Type of share	PAN/ Aadhaar No.	Date of application	Number of shares applied for	Application money received	Face value per share	Proposed issue 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 shareholder	Residential status in India	Type of share	PAN/ Aadhaar No.	Number of shares held	Face value per share	Issue Price per share	Amount received	Date of allotment	Date on which cease to be shareholder	Mode of cessation	In case of transfer/sale, PAN of 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 as at the end of the previous year**

Name of the shareholder	Category of shareholder	Type of share	PAN/ Aadhaar No.	Date of allotment	Number of shares held	Face value per share	Issue Price per share	Paid up value per share	Share premium

**Details of share application money pending allotment as at the end of the previous year**

Name of the applicant	Category of applicant	Type of share	PAN/ Aadhaar No.	Date of application	Number of shares applied for	Face value per share	Proposed issue price per share	Share application money	Share application 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**

Name of the shareholder	Category of shareholder	Type of share	PAN/ Aadhaar No.	Date of allotment	Number of shares held	Face value per share	Issue Price per share	Paid up value per share	Date on which cease to be shareholder	Mode of cessation	In case of transfer, PAN of the new shareholder

NOTE	For definition of expressions– “venture capital company”, “venture capital fund” and “specified company”, please refer DPIIT notification dated 19.02.2019.
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<b>Schedule AL-1</b>		<b>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 Schedule AL-2 is to be filled up)</b>											
Do you have Assets and liabilities as at the end of the year as mentioned in Schedule AL-1?												Yes	
<b>A Details of building or land appurtenant there to, or both, being a residential house</b>													
Sl. No.	Address			Pin code		Date of acquisition			Cost of acquisition Rs.			Purpose for which used	
<b>B Details of land or building or both not being in the nature of residential house</b>													
Sl. No.	Address			Pin code		Date of acquisition			Cost of acquisition Rs.			Purpose for which used	
<b>C Details of listed equity shares</b>													
Sl. No.	Opening balance			Shares acquired during the year			Shares transferred during the year			Closing balance			
	No. of shares	Type of shares	Cost of acquisition	No. of shares	Type of shares	Cost of acquisition	No. of shares	Type of shares	Sale consideration	No. of shares	Type of shares	Cost of acquisition	
<b>D Details of unlisted equity shares</b>													
Sl. No.	Name of company	PAN	Opening balance		Shares acquired during the year					Shares transferred during the year		Closing balance	
			No. of shares	Cost of acquisition	No. of shares	Date of subscription /purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition
<b>E Details of other securities</b>													
Sl. No.	Type of securities	Whether listed or unlisted	Opening balance		Securities acquired during the year					Securities transferred during the year		Closing balance	
			No. of securities	Cost of acquisition	No. of securities	Date of subscription / purchase	Face value per share	Issue price of security (in case of fresh issue)	Purchase price per security (in case of purchase from existing holder)	No. of securities	Sale consideration	No. of securities	Cost of acquisition
<b>F Details of capital contribution to other entity</b>													
Sl. No.	Name of entity	PAN	Opening balance	Amount contributed during the year	Amount withdrawn during the year	Amount of profit/loss/ dividend/ interest debited or credited during the year		Closing balance					
<b>G Details of Loans &amp; Advances to any other concern (If money lending is not assessee's substantial business )</b>													
Sl. No.	Name of the person	PAN	Opening balance	Amount Received	Amount paid	Interest debited, if any	Closing balance	Rate of interest(%)					

<b>H Details of motor vehicle, aircraft, yacht or other mode of transport</b>					
Sl. No.	Particulars of asset	Registration number of vehicle	Cost of acquisition	Date of acquisition	Purpose for which used
1	Other:		<b>NIL</b>		

<b>I Details of Jewellery, archaeological collections, drawings, paintings, sculptures, any work of art or bullion</b>					
Sl. No.	Particulars of asset	Quantity	Cost of acquisition	Date of acquisition	Purpose of use

<b>J Details of liabilities</b>								
<b>Details of loans, deposits and advances taken from a person other than financial institution</b>								
Sl. No.	Name of the person	PAN	Opening Balance	Amount Received	Amount paid	Interest credited, if any	Closing balance	Rate of interest(%)
1	Mannarath Damodaran Nair Madhusudanan	AJWPM 5760 G	32,109	11,72,675	6,94,062	<b>NIL</b>	5,10,722	0
2	Pradeep Ponnakath Balakrishnan	BBGPP 4016 H	7,42,734	31,06,172	21,63,570	<b>NIL</b>	14,12,668	0
3	Khadar Kakappam veetilabubacker	ANKPK 6835 G	<b>NIL</b>	11,00,000	60,000	<b>NIL</b>	10,40,000	0
4	Ubaid Panatharayil Ebrahim	ACHPE 6965 H	<b>NIL</b>	16,65,361	57,276	<b>NIL</b>	16,08,085	0

**Note** Please refer to instructions 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;-

<b>A Details of building or land appurtenant there to, or both, being a residential house acquired since incorporation</b>							
Sl. 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>B Details of land or building or both not being a residential house acquired since incorporation</b>							
Sl. 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>C Details of Loans &amp; Advances made since incorporation (If lending of money is not assessee's substantial business)</b>								
Sl. 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	Rate of interest, if any

<b>D Details of capital contribution made to any other entity since incorporation</b>								

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

<b>E Details of acquisition of shares and securities</b>								
Sl. No.	Name of company/entity	PAN	Type of shares / securities	Number of shares/ securities acquired	Cost of acquisition	Date of acquisition	Whether transferred, if Yes date of transfer	Closing balance as at the end of the previous year, if any

<b>F Details of motor vehicle, aircraft, yacht or other mode of transport, the actual cost of which exceeds ten lakh rupees acquired since incorporation</b>							
Sl. No.	Particulars of asset	Registration number of vehicle	Cost of acquisition	Date of acquisition	Purpose for which used	Whether transferred, if Yes date of transfer	
1			NIL				

<b>G Details of Jewellery acquired since incorporation</b>							
Sl. No.	Particulars of asset	Quantity	Cost of acquisition	Date of acquisition	Purpose for which used	Whether transferred, if Yes date of transfer	Closing balance as at the end of the previous year, if any

<b>H Details of archaeological collections, drawings, paintings, sculptures, any work of art or bullion acquired since incorporation</b>							
Sl. No.	Particulars of asset	Quantity	Cost of acquisition	Date of acquisition	Purpose for which used	Whether transferred, if Yes date of transfer	Closing balance as at the end of the previous year, if any

<b>I Details of liabilities</b>								
Details of loans, deposits and advances taken from a person other than financial institution								
Sl. No.	Name of the person	PAN	Opening Balance	Amount Received	Amount paid	Interest credited, if any	Closing balance	Rate of interest (%)
Note	Please refer to instructions for filling out this schedule.							

**Schedule DI Details of Investment**

A) Investment/ Deposit/ Payments for the purpose of claiming deduction under Chapter VIA			
Section	Eligible amount of deduction during FY 2019-20(As per Schedule VIA- Part B- Deductions in respect of certain payments)	Deduction attributable to investment/expenditure made between 01.04.2020 to 31.07.2020	
(1)	(2)	(3)	
B) Eligible Amount of deduction u/s. 10AA			
Undertaking as per schedule 10AA	Amount of deduction as per schedule 10AA	Date of letter of approval issued in accordance with the provisions of the SEZ Act, 2005	Is this the first year of claiming deduction u/s 10AA AND whether conditions have been complied between 01.04.2020 to 30.09.2020
(1)	(2)	(3)	(4)
Total		NIL	
C) Payment/Acquisition/Purchase/Construction for the purpose of claiming deduction u/s 54 to 54GB			
Long Term Capital Gain			
Section	Amount utilised out of Capital Gains account (As per Sl. No B10a of Schedule CG)	Amount utilised between 01.04.2020 to 30.09.2020	

(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)

<b>Schedule GST</b>			<b>INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST</b>
Sl. 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	
<b>NOTE</b>	Please furnish the information above for each GSTIN No. separately		

<b>Schedule FD</b>		<b>Break-up of payments/receipts in Foreign currency (to be filled up by the assessee who is not liable to get accounts audited u/s 44AB)</b>
Sl. No.		Amount (in Rs.)
i	Payments made during the year on capital account	<b>NIL</b>
ii	Payments made during the year on revenue account	<b>NIL</b>
iii	Receipts during the year on capital account	<b>NIL</b>
iv	Receipts during the year on revenue account	<b>NIL</b>
<b>NOTE</b>	Please refer to instructions for filling out this schedule.	

**Part B**

<b>Part B - TI</b>		<b>Computation of total income</b>	
1	Income from house property (4 of Schedule-HP) (enter nil if loss)	1	<b>NIL</b>
2	Profits and gains from business or profession		
i	Profits and gains from business other than speculative business and specified business (A39 of Schedule BP) (enter nil if loss)	2i	<b>NIL</b>
ii	Profits and gains from speculative business (3(ii) of table F of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	2ii	<b>NIL</b>
iii	Profits and gains from specified business (3(iii) of table F of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	2iii	<b>NIL</b>
iv	Income chargeable to tax at special rate (3d and 3e & 3iv of table F of Schedule BP)	2iv	<b>NIL</b>
v	Total (2i + 2ii + 2iii+2iv)	2v	<b>NIL</b>
3	Capital gains		
a	Short term		
i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai	<b>NIL</b>
ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii	<b>NIL</b>
iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii	<b>NIL</b>
iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv	<b>NIL</b>
v	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av	<b>NIL</b>
b	Long-term		
i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi	<b>NIL</b>
ii	Long-term chargeable @ 20% 9vii of item E of schedule CG)	bii	<b>NIL</b>
iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biiii	<b>NIL</b>
iv	Total Long-term (bi + bii+ biii) (enter nil if loss)	3biv	<b>NIL</b>
c	Total capital gains (3av + 3biv) (enter nil if loss)	3c	<b>NIL</b>
4	Income from other sources		

a	Net income from other sources chargeable to tax at normal applicable rates ( 6 of Schedule OS) (enter nil if loss)	4a		<b>NIL</b>
b	Income chargeable to tax at special rate (2 of Schedule OS)	4b		<b>NIL</b>
c	Income from the activity of owning and maintaining race horses ( 8e of Schedule OS) (enter nil if loss)	4c		<b>NIL</b>
d	Total (4a + 4b + 4c)	4d		<b>NIL</b>
5	Total of head wise income(1 + 2v + 3c +4d)	5		<b>NIL</b>
6	Losses of current year to be set off against 5 (total of 2xvii,3xvii and 4xvii of Schedule CYLA)	6		<b>NIL</b>
7	Balance after set off current year losses (5-6)(Also total of (ii, iii, v to xv of column 5 of schedule CYLA + 4b + 2iv)	7		<b>NIL</b>
8	Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)	8		<b>NIL</b>
9	Gross Total income (7 - 8) (Also total of (i, ii, iv to xiv of column 5 of Schedule BFLA + 4b + 2iv)	9		<b>NIL</b>
10	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10		<b>NIL</b>
11	Deductions under Chapter VI-A			
a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited up to total of (i, ii, iv, v, viii, xiii, xiv) of column 5 of Schedule BFLA]	11a		<b>NIL</b>
b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited up to (ii) of Column 5 of Schedule BFLA]	11b		<b>NIL</b>
c	Total (11a + 11b) [limited up to (9-10)]	11c		<b>NIL</b>
12	Deduction u/s 10AA (Total of Sch. 10AA)	12		<b>NIL</b>
13	Total income (9 – 11c-12)	13		<b>NIL</b>
14	Income chargeable to tax at special rates (total of (i) of schedule SI)	14		<b>NIL</b>
15	Income chargeable to tax at normal rates (13 – 14)	15		<b>NIL</b>
16	Net agricultural income (3v of Schedule EI)	16		<b>NIL</b>
17	Losses of current year to be carried forward (total of xv of Schedule CFL)	17		<b>2,99,323</b>
18	Deemed total income under section 115JB (9 of Schedule MAT)	18		<b>NIL</b>

**Part B - TTI Computation of tax liability on total income**

1	a	Tax payable on deemed total income under section 115JB (10 of Schedule MAT)	1a		<b>NIL</b>
	b	Surcharge on (a) above (if applicable)	1b		<b>NIL</b>
	c	Health and Education Cess @ 4%on (1a+1b) above	1c		<b>NIL</b>
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d		<b>NIL</b>
2		Tax payable on total income			
	a	Tax at normal rates on 15 of Part B-TI	2a		<b>NIL</b>
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b		<b>NIL</b>
	c	Tax Payable on Total Income (2a + 2b)	2c		<b>NIL</b>
	d	Surcharge			
	i	25% of 115BBE col. ii of Schedule SI	2di		<b>NIL</b>
	ii	On [(2c)- (115BBE col. ii of Schedule SI)]	2dii		<b>NIL</b>
	iii	Total (i+ii)	2diii		<b>NIL</b>
	e	Health and Education Cess @ 4% on (2c+2diii)	2e		<b>NIL</b>
	f	Gross tax liability (2c + 2diii + 2e)	2f		<b>NIL</b>
3		Gross tax payable (higher of 1d and 2f)	3		<b>NIL</b>
4		Credit under section 115JAA of tax paid in earlier years (if 2f is more than 1d) (5 of Schedule MATC)	4		<b>NIL</b>
5		Tax payable after credit under section 115JAA (3 - 4)	5		<b>NIL</b>
6		Tax relief			
	a	Section 90/90A (2 of Schedule TR)	6a		<b>NIL</b>
	b	Section 91 (3 of Schedule TR)	6b		<b>NIL</b>
	c	Total (6a+6b)	6c		<b>NIL</b>
7		Net tax liability (5-6c) (enter zero if negative)	7		<b>NIL</b>
8		Interest and fee payable			
	a	Interest for default in furnishing the return (section 234A)	8a		<b>NIL</b>
	b	Interest for default in payment of advance tax (section 234B)	8b		<b>NIL</b>

c	Interest for deferment of advance tax (section 234C)	8c	<b>NIL</b>
d	Fee for default in furnishing return of income (section 234F)	8d	<b>1,000</b>
e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	<b>1,000</b>
9	Aggregate liability (7+8e)	9	<b>1,000</b>
10	<b>Taxes Paid</b>		
a	Advance Tax (from column 5 of 15A)	10a	<b>NIL</b>
b	TDS (total of column 9 of 15B)	10b	<b>NIL</b>
c	TCS (total of column 7 of 15C)	10c	<b>NIL</b>
d	Self Assessment Tax (from column 5 of 15A)	10d	<b>1,00,000</b>
e	Total Taxes Paid (10a+10b+10c+10d)	10e	<b>1,00,000</b>
11	Amount payable (9-10e) (Enter if 9 is greater than 10e, else enter 0)	11	<b>NIL</b>
12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	<b>99,000</b>

13 Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No)  Yes  No

(a) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)

Sl. No.	IFS Code of the Bank in case of Bank accounts held in India	Name of the Bank	Account Number	Indicate the account in which you prefer to get your refund credited, if any (tick one account <input type="checkbox"/> )
1	FDRL0001949	The Federal Bank Limited	19490200001941	<input checked="" type="checkbox"/>

Note:

1) Minimum one account should be selected for refund credit

2) In case of refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return

(b) Non- residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account:

SWIFT Code	Name of the Bank	Country of Location	IBAN

14 Do you at any time during the previous year,-  
 (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or  
 (ii) have signing authority in any account located outside India; or  
 (iii) have income from any source outside India?  
 [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]  Yes  No

15 TAX PAYMENTS				
A Details of payments of Advance Tax and Self-Assessment Tax				
Sl. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
(1)	(2)	(3)	(4)	(5)
	<b>Advance Tax</b>			
	<b>Self Assessment Tax</b>			
1	0004329	28-10-2020	00577	1,00,000

NOTE Enter the totals of Advance tax and Self Assessment tax in Sl. No. 10a & 10d of Part B-TTI

<b>B Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C/16D furnished by Deductor(s)]</b>														
Sl. No.	TDS credit relating to self /other person [other person as per rule 37BA(2)]	PAN/Aadhaar No. of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/Aadhaar No. of Tenant/ Buyer	Unclaimed TDS brought forward (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	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)	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)	(8)		(9)	(10)		(11)	(12)	(13)
							Income	TDS		Income	TDS	PAN/Aadhaar No.		
1	NIL				<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>		<b>NIL</b>	<b>NIL</b>
<b>NOTE</b> Please enter total of column 9 in 10b of Part B-TT1														



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

**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 **BGGPP4016H** (if allotted).

Date      **29-09-2021**

Sign here →

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

Part A-GEN	GENERAL
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PERSONAL INFORMATION & RESIDENTIAL ADDRESS	Name <b>OXIGENO INTERNATIONAL BIZ PRIVATE LIMITED</b>		PAN <b>AACCO7582Q</b>		
	Is there any change in the company's name? If yes, please furnish the old name		Corporate Identity Number (CIN) issued by MCA <b>U74999KA2018PTC115374</b>		
	Flat/Door/Block No <b>183/2</b>	Name of Premises /Building/Village <b>Part B, II Floor</b>	Date of incorporation (DD/MM/YYYY) <b>09-Aug-2018</b>	Date of commencement of business (DD/MM/YYYY) <b>09-Aug-2018</b>	
	Road/Street/Post Office <b>IAF Post, Bagalur Main Road</b>	Area/Locality <b>Kattegenahalli, Yelahanka</b>	Type of company ( <i>Tick any one</i> )		
			(i) Domestic Company		
			(ii) Foreign Company		
	Town/City/District <b>Bangalore</b>	State <b>15-Karnataka</b>	Pin code/Zip code <b>560063</b>	If a public company write 6, and if private company write 7 (as defined in section 3 of The Companies Act)	
		Country 91-India		public company private company	
Office Phone Number with STD code	Mobile No. 1 91 9544496423	Mobile No. 2 91 9809040447	Email Address-1 oxigenointbiz@gmail.com		
Email Address-2					

FILING STATUS	(a)	Filed u/s ( <i>Tick</i> )[Please see instruction]	139(1)- On or Before due date, 139(4)- After due date, 139(5)- Revised Return, 92CD-Modified return, 119(2)(b)- after condonation of delay		
		Or filed in response to notice u/s	139(9), 142(1), 148		
	(b)	If revised/ defective/Modified, then enter Receipt No and Date of filing original return (DD/MM/YYYY)	372607450150322	15-Mar-2022	
	(c)	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 Identification Number (DIN) and date of such notice/Order, or if filed u/s 92CD enter date of advance pricing agreement	/		
	(d)	Residential Status ( <i>Tick</i> ) Resident Non-Resident			
	(e)	Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB? (drop down to be provided in e-filing utility) (applicable on Domestic 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			
	(g)	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)? ( <i>Tick</i> ) Yes No			
	(h)	In the case of non-resident, is there a Permanent Establishment (PE) in India ( <i>Tick</i> ) Yes No			
	(i)	Whether assessee is required to seek registration under any law for the time being in force relating to companies? ( <i>Tick</i> ) Yes No			
	(j)	Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015 ( <i>Tick</i> ) Yes No			
	(k)	Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange? ( <i>Tick</i> ) Yes No			
(l)	Whether the assessee company is under liquidation ( <i>Tick</i> ) Yes No				

(m)	Whether you are an FII / FPI? Yes/No If yes, please provide SEBI Regn. No.		No /
(n)	Whether the company is a producer company as defined in Sec.581A of Companies Act, 1956? (Tick) Yes No		
(o)	Whether this return is being filed by a representative assessee? (Tick) Yes No If yes, please furnish following information -		
	(1)	Name of the representative assessee	
	(2)	Capacity of the Representative (drop down to be provided)	
	(3)	Address of the representative assessee	
	(4)	Permanent Account Number (PAN)/Aadhaar No. of the representative assessee	/
(p)	Whether you are recognized as start up by DPIIT (Tick)		Yes No
	1	If yes, please provide start up recognition number allotted by the DPIIT	
	2	Whether certificate from inter-ministerial board for certification is received?	Yes No
	3	If yes provide the certification number	
	4	Whether declaration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 has been filed before filing of the return?	Yes No
	5	If yes, provide date of filing Form-2	

(a1)	Whether liable to maintain accounts as per section 44AA? (Tick) Yes No		
(a2)	Whether assessee is declaring income only under section 44AE/ 44B/ 44BB/ 44BBA/ 44BBB? (Tick) Yes No		
(a2i)	If No, Whether during the year total sales/turnover/gross receipts of business exceeds 1 Crore Rupees but does not exceed 10 Crore Rupees? (Tick) Yes No		
(a2ii)	If (a2i) is Yes, whether aggregate of all amounts received, including amount received for sales, turnover or gross receipts or on capital account such as capital contribution, loans etc. during the previous year, in cash, does not exceed five per cent of said amount? (Tick) Yes No		
(a2iii)	If (a2i) is Yes, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loan etc., in cash, during the previous year does not exceed five per cent of the said payment (Tick) Yes No		
(b)	Whether liable for audit under section 44AB? (Tick) Yes No		
(c)	If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) Yes No If Yes, furnish the following information below		
	(1)	Mention the date of furnishing of audit report (DD/MM/YYYY)	
	(2)	Name of the auditor signing the tax audit report	
	(3)	Membership No. of the auditor	
	(4)	Name of the auditor (proprietorship/ firm)	
	(5)	Proprietorship/firm registration number	
	(6)	Permanent Account Number (PAN/Aadhaar No.) of the auditor (proprietorship/ firm) /	
	(7)	Date of audit report	
(di)	Are you liable for Audit u/s 92E? (Tick) Yes No		
(dii)	If (di) is Yes, whether the accounts have been audited u/s. 92E?	Yes No	Date of furnishing audit report?
(diii)	If liable to furnish other audit report under the Income-tax Act, mention whether have you furnished such report. If yes, please provide the details as under: ) (Please see Instruction 5)		

AUDIT INFORMATION

Sl. No.	Section Code	Description	Whether have you furnished such report?	Date (DD/MM/YYYY)

1

115JB

No

(e) Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act

Sl. No	Act and section	Description	Have you got audited under the selected Act other than the Income-tax Act?	(DD/MM/YY)
1	Companies Act, 2013 / 143(2)		No	

HOLDING STATUS

(a) Nature of company (select 1 if holding company, select 2 if a subsidiary company, select 3 if both, select 4 if any other) Any Other

(b) If subsidiary company, mention the details of the Holding Company

Sl. No.	PAN of Holding Company	Name of the Holding Company	Address of Holding Company	Percentage of shares held
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(c) If holding company, mention the details of the subsidiary companies

Sl. No.	PAN of subsidiary Company	Name of the subsidiary Company	Address of Subsidiary Company	Percentage of shares held
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BUSINESS ORGANISATION

Details of Amalgamating, Amalgamated, Demerged and Resulting Company (as the case may be)

Sl. No.	Business Type	Date of event	PAN	Name of the Company	Address
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KEY PERSONS

Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year and the details of eligible person who is verifying the return.

Sl. No.	Name	Designation	Residential Address	PAN	Aadhaar No.	Director Identification Number (DIN) issued by MCA
1	MANNARATH DAMODARAN NAIR MADHUSUDANAN	DIR - Director	NO 127,MADHU NIVAS,11 TH CROSS, RAMESH NAGAR, MARATHAHALLI BANGALORE 560037 KA IN , BANGALORE , 15-Karnataka , 91-India , 560037	AJWPM5760G		08196916
2	PRADEEP PONNAKATH BALAKRISHNAN	DIR - Director	PONNAKATH, NAMBIARKUNNU CHEERAL WAYANAD 673595 KL IN , WAYANAD , 16-Kerala , 91-India , 673595	BBGPP4016H		07971044
3	KHADAR KAKAPPAMVEETILABUBACKER	DIR - Director	KARAPPAMVEETIL HOUSE, KANDANASSERY P. O., KARIYANNOOR THRISSUR 680102 , THRISSUR , 16-Kerala , 91-India , 680102	ANKPK6835G		08309324
4	UBAID PANATHARAYIL EBRAHIM	DIR - Director	14/179, PANATHARAYIL, KULASEKHARAMANGALAM P O, VAIKOM KOTTAYAM 686608 , KOTTAYAM , 16-Kerala , 91-India , 686608	ACHPE6965H		08539016

SHAREHOLDERS INFORMATION

Particulars of persons who were beneficial owners of shares holding not less than 10% of the voting power at any time of the previous year

Sl. No.	Name and Address	Percentage of shares held (if determinate)	PAN (if allotted)	Aadhaar No.
1	ABDUL ARSHAD SULTANA MINNA, KOUSALYA NAGAR, ELAMAKKARA , ERNAKULAM , 16-Kerala , 91-India , 682026	97.4 %	AIAPA3737C	

OWNERSHIP INFORMATION

In case of unlisted company, particulars of natural persons who were the ultimate beneficial owners, directly or indirectly, of shares holding not less than 10% of the voting power at any time of the previous year

Sl. No.	Name	Address	Percentage of shares held	PAN/Aadhaar No. (if allotted)
1	ABDUL ARSHAD	SULTANA MINNA, KOUSALYA NAGAR, ELAMAKKARA , ERNAKULAM , 16-Kerala , 91-India , 682026	97.4 %	AIAPA3737C /

In case of Foreign company, please furnish the details of immediate parent company.

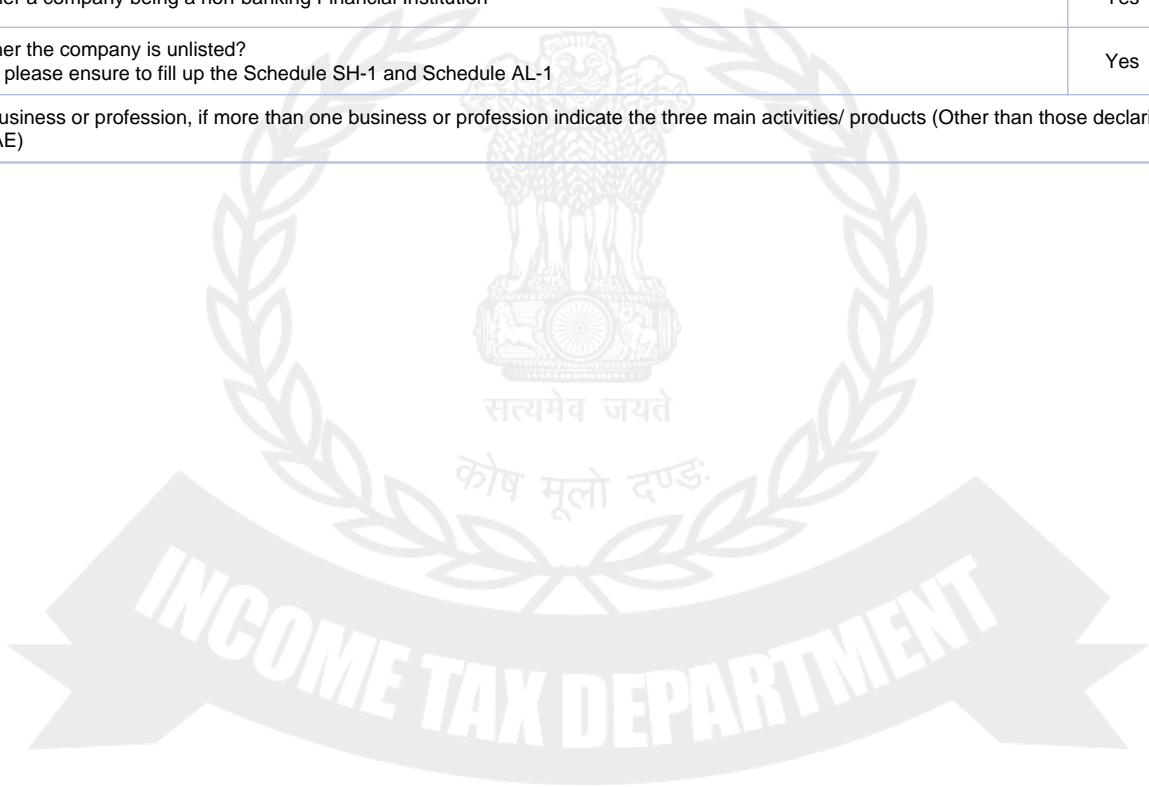
Sl. No.	Name	Address	Country of residenc	PAN (if allotted)	Taxpayer?s registration number or any unique identification number allotted in the country of residence
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In case of foreign company, please furnish the details of ultimate parent company

Sl. No.	Name	Address	Country of residenc	PAN (if allotted)	Taxpayer?s registration number or any unique identification number allotted in the country of residence
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**NATURE OF COMPANY AND ITS BUSINESS**

Nature of company		(Tick)
1	Whether a public sector company as defined in section 2(36A) of the Income-tax Act	Yes No
2	Whether a company owned by the Reserve Bank of India	Yes No
3	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
4	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	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	Whether a company being a non-banking Financial Institution	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
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)		



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
Nature of business or profession, <i>if more than one business or profession indicate the three main activities/ products (Other than those declaring income under section 44AE)</i>								
Sl. 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	0	2	1	-	2

**Part A-BS** BALANCE SHEET AS ON 31 DAY OF MARCH, 2021 OR AS ON THE DATE OF AMALGAMATION

1	Equity and Liabilities								
1	Shareholder's fund								
A	Share capital								
	i	Authorised	Ai	10,00,000					
	ii	Issued,Subscribed and fully Paid up	Aii	7,70,000					
	iii	Subscribed but not fully Paid	Aiii	0					
	iv	Total(Aii + Aiii)		Aiv	7,70,000				
B	Reserves and Surplus								
	i	Capital Reserve	Bi	0					
	ii	Capital Redemption Reserve	Bii	0					
	iii	Securities Premium Reserve	Biii	0					
	iv	Debentures Redemption Reserve	Biv	0					
	v	Revaluation Reserve	Bv	0					
	vi	Share options outstanding amount	Bvi	0					
	vii	Other reserve(specify nature and amount)							
		<b>Sl.No</b>	<b>Other reserve nature</b>	<b>Amount</b>					
			Total	0					
	viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as -ve figure)	Bviii	-6,09,919					
	ix	Total(Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii)(Debit balance to be shown as -ve figure)					Bix	-6,09,919	
	C	Money received against share warrants					1C	0	
	D	Total Shareholder's fund(Aiv + Bix + 1C)					1D	1,60,081	
2	Share application money pending allotment								
	i	Pending for less than one year	i	0					
	ii	Pending for more than one year	ii	0					
	iii	Total (ia + ib)					2	0	
3	Non-current liabilities								
A	Long -term 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	ia	0				

	b	Rupee Loans			
	1	From Banks	ia	6,48,638	
	2	From others	iib	0	
	3	Total(b1 + b2)	iib	6,48,638	
	c	Total Term loans (iia + b3)			iic 6,48,638
iii	Deferred payment liabilities				iii 0
iv	Deposits from related parties				iv 0
v	Other deposits				v 0
vi	Loan and advnaces from related parties				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)				3A 6,48,638
B	Deferred tax liabilities(net)				3B 56,618
C	Other long-term liabilities				
	i	Trade payables	i	0	
	ii	Others	ii	0	
	iii	Total Long-term other liabilities(i + ii)			3C 0
D	Long-term provisions				
	i	Provision for employee benefits	i	0	
	ii	Others	ii	0	
	iii	Total(i + ii)			3D 0
E	Total Non-current liabilities(3A + 3B + 3C)				3E 7,05,256
4	Current liabilities				
A	Short-term borrowings				
	i	Loans repayable n 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	
	e	Total Loans repayable on demand(ia + ib + ic + ie)			ie 0
	ii	Deposits from related parties			ii 0
	iii	Loans and advances from related parties			iii 57,58,926
	iv	Other loans and advances			iv 0
	v	Other deposits			v 0
	vi	Total Short-term borrowings(ie + ii + iii + iv + v)			4A 57,58,926
B	Trade payables				
	i	Outstanding for more than 1 year	i	0	
	ii	Others	ii	24,16,542	
	iii	Total Trade payables(i + ii)			4B 24,16,542
C	Other current liabilities				
	i	Current maturities of long-term debt	i	1,23,641	



ii	Current maturities of finance lease obligation	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 and interest accrued	vii	0		
viii	Unpaid matured deposits and interest accrued thereon	viii	0		
ix	Unpaid matured debentures and interest accrued thereon	ix	0		
x	Other payables	x	56,86,197		
xi	Total Other current liabilities(i + ii + iii + iv + v + vi + vii + viii + ix + x)			4C	58,09,838
<b>D Short-term provisions</b>					
i	Provision for employee benefit	i	0		
ii	Provision for income tax	ii	0		
iii	Provision Dividend	iii	0		
iv	Tax on dividend	iv	0		
v	Others	v	0		
vi	Total Short-term provisions(i + ii + iii + iv + v)			4D	0
<b>E Total Current liabilities(4A + 4B + 4C + 4D)</b>					
<b>Total Equity and liabilities(1D + 2 + 3E + 4E)</b>					
<b>I</b>					
<b>1,48,50,643</b>					
<b>II Assets</b>					
<b>1 Non-current assets</b>					
<b>A Fixed assets</b>					
<b>i Tangible assets</b>					
a	Gross block	ia	12,39,683		
b	Depreciation	ib	2,67,709		
c	Impairment losses	ic	0		
d	Net block(ia - ib - ic)	id	9,71,974		
<b>ii intangible assets</b>					
a	Gross block	iia	1,36,013		
b	Amortization	iib	28,159		
c	Impairment losses	iic	0		
d	Net block(iia - iib - iic)	id	1,07,854		
iii	Capital work-in progress	id	0		
iv	intangible assets under development	id	0		
v	Total Fixed assets(id + iid + iii + iv)			Av	10,79,828
<b>B Non-current investments</b>					
i	Investments in property	i	0		
<b>ii Investments in Equity instrument</b>					
a	Listed equities	iia	0		

	b	Unlisted equities	iib	0			
	c	Total(ia + iib)	iic	0			
	iii	Investments in Preference shares	iic	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			
	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)			Bix	0	
C	Deferred tax assets(Net)				C	0	
D	Long-term loans and advance						
	i	Capital advances	i	0			
	ii	Security deposits	ii	0			
	iii	Loans and advances to related parties	iii	0			
	iv	Other Loans and advances	iv	1,50,800			
	v	Total long-term loans and advances(i + ii + iii + iv)			Dv	1,50,800	
	vi	Long-term loans and advances included in Dv which is					
	a	For the purpose of business or profession	via	1,50,800			
	b	not for the purpose of business or profession	vib	0			
	c	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic	0			
E	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 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					0
F	Total Non-current assets(Av + Bix + C + Dv + Eiii)				IF	12,30,628	
2	Current assets						
A	Current investments						
	i	Investments in Equity instruments					
	a	Listed equities	ia	0			
	b	Unlisted equities	ib	0			
	c	Total(ia + ib)	ic	0			

ii	Investments in Preference shares	ii	0		
iii	Investments in Government or trust securities	iii	0		
iv	Investments in debentures or bonds	iv	0		
v	Investments in Mutual funds	v	0		
vi	Investments in partnership firms	vi	0		
vii	Other investment	vii	0		
viii	Total Current investments(ic + ii + iii + iv + v + vi + vii)			Aviii	0
<b>B</b>	<b>Inventories</b>				
i	Raw material	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	38,75,604		
v	Store and spares	v	0		
vi	Loose tools	vi	0		
vii	Others	vii	0		
viii	Total Inventories(i + ii + iii + iv + v + vi + vii)			Bviii	38,75,604
<b>C</b>	<b>Trade receivables</b>				
i	Outstanding for more than 6 months	i	0		
ii	Others	ii	43,27,831		
iii	Total Trade receivables(i + ii + iii)			Ciii	43,27,831
<b>D</b>	<b>Cash and cash equivalents</b>				
i	Balance with Banks	i	1,62,160		
ii	Cheques, draft in hands	ii	0		
iii	Cash in hand	iii	59,398		
iv	Others	iv	0		
v	Total cash and equivalents(i + ii + iii + iv)			Dv	2,21,558
<b>E</b>	<b>Short-term loans and advances</b>				
i	Loans and advances to related parties	i	0		
ii	Others	ii	48,01,094		
iii	Total short-term loans and advances(i + ii)			Eiii	48,01,094
iv	Short-term loans and advances included in Eii which is				
a	for the purpose of business or profession	iva	48,01,094		
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 concern or on behalf/benefit of such shareholder as per section 2(22)(e) of I. T. Act.	ivc	0		
<b>F</b>	<b>Other current assets</b>			<b>F</b>	<b>3,93,928</b>
<b>G</b>	<b>Total Current assets (Aviii + Bviii + Cviii + Dv + Eiii + F)</b>			<b>G</b>	<b>1,36,20,015</b>
<b>Total Assets (1F + 2G)</b>				<b>II</b>	<b>1,48,50,643</b>

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

<b>Part A - BS - Ind AS</b>	BALANCE SHEET AS ON 31 DAY OF MARCH, 2021 OR AS ON THE DATE OF BUSINESS COMBINATION <i>[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>
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1	Equity and Liabilities								
EQUITY AND LIABILITIES	1	Equity							
	A	Equity share capital							
		i	Authorised	Ai	0				
		ii	Issued,Subscribed and fully Paid up	Aii	0				
		iii	Subscribed but not fully paid	Aiii	0				
		iv	Total(Aii + Aiii)			Aiv	0		
		B	Other Equity						
			i	Other Reserves					
			a	Capital Redemption Reserve	ia	0			
			b	Debentures Redemption Reserve	ib	0			
			c	Share Options Outstanding account	ic	0			
			d	Others(specify nature and amount) सत्यमेव जयते	id	0			
			e	Total other reserve(ia + ib + ic + id) कोष मूलो दण्डः	ie	0			
			ii	Retained earnings(Debit balance of statement of P&L to be shown as -ve figure)	ii	0			
			iii	Total(Bie + ii)(Debit balance to be shown as -ve figure)			Biii	0	
			C	Total Equity(Aiv + Biii)				1C	0
		2	Liabilities						
		A	Non-current liabilities						
			I	Financial Liabilities					
				Borrowings					
			a	Bonds or debentures					
				1	Foreign currency	a1	0		
				2	Rupee	a2	0		
				3	Total(1 + 2)		a3	0	
			b	Term 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	0	

c	Deferred payment liabilities		c	0
d	Deposits		d	0
e	Loans from related parties		e	0
f	Loan term maturities of finance lease obligation		f	0
g	Liability component of compound financial instruments		g	0
h	Other loans		h	0
i	Total borrowings(a3 + b3 + c + d + e + f + g + h)		i	0
j	Trade Payables		j	0
k	Other financial liabilities(Other than those specified in II under provisions)		k	0
II	Provisions			
a	Provision for employee benefits	a		0
b	Others(specify nature)	b		0
c	Total Provision		IIC	0
III	Deferred tax liabilities (net)		III	0
IV	Other non-current liabilities			
a	Advances	a		0
b	Others(specify nature)	b		0
c	Total Other non-current liabilities		IVC	0
Total Non-current liabilities(li + lj + lk + IIC + III + IVC)				2A
B	Current liabilities			
I	Financial Liabilities			
i	Borrowings			
a	Loans repayable on demand			
1	From banks	1		0
2	From other parties	2		0
3	Total Loans repayable on demand(1 + 2)	3		0
b	Loans from related parties	b		0
c	Deposits	c		0
d	Other loans(specify nature)	d		0
Total Borrowings(a3 + b + c + d)				li
ii	Trade payables		lii	0
iii	Other financial liabilities			
a	Current maturities of long-term debt	a		0
b	Current maturities of finance lease obligation	b		0
c	Interest accrued	c		0
d	Unpaid dividends	d		0
e	Application money received for allotment of securities to the extent refundable and interest accrued thereon	e		0
f	Unpaid matured deposits and interest accrued thereon	f		0
g	Unpaid matured debentures and interest accrued thereon	g		0

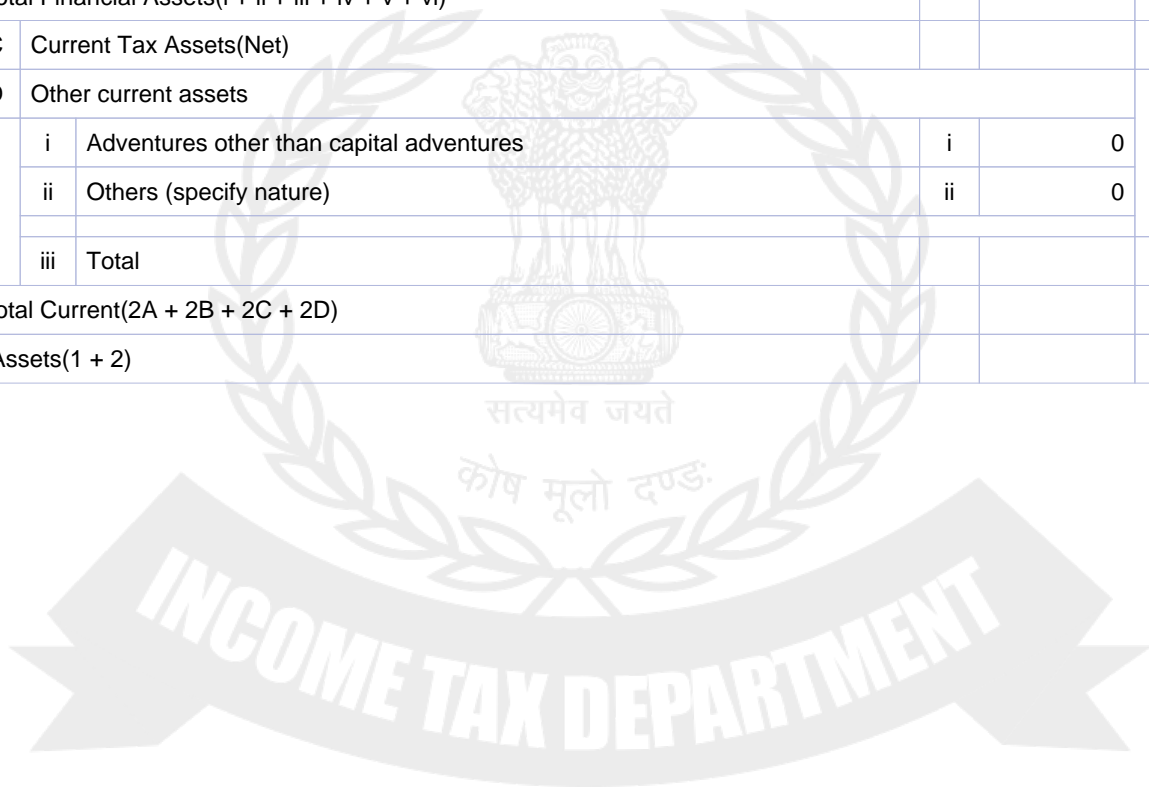
	h	Others (specify nature)	h	0			
	i	Total Other financial liabilities(a + b + c + d + e + f + g + h)			liii	0	
	iv	Total Financial liabilities (li + lii + liii)			liv	0	
II	Other Current liabilities						
	a	Revenue received in advance	a	0			
	b	Other advances (specify nature)	b	0			
	c	Others (specify nature)	c	0			
	d	Total Other current liabilities(a + b + c)			liid	0	
III	Provisions						
	a	Provision for employee benefits	a	0			
	b	Others(specify nature)	b	0			
	c	Total provisions (a + b)			IIIc	0	
IV	Current Tax Liabilities (Net)					IV	0
Total Current liabilities (liv + liid + IIIc + IV)					2B	0	
Total Equity and liabilities(1C + 2A + 2B)					I	0	
II	Assets						
1	Non-current assets						
	A	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	
	B	Capital work-in progress			B	0	
	C	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	
	E	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	
	G	Biological assets other than bearer plants					

	a	Gross block	a	0			
	b	Impairment losses	b	0			
	c	Net block(a-b)			Gc	0	
<b>H</b>	<b>Financial Assets</b>						
	I	Investments					
	i	Investments in Equity instruments					
	a	Listed equities	ia	0			
	b	Unlisted equities	ib	0			
	c	Total (ia + ib)			ic	0	
	ii	Investments in Preference shares	ii	0			
	iii	Investments in Government or trust securities	iii	0			
	iv	Investments in Debentures or bonds	iv	0			
	v	Investments in Mutual funds	v	0			
	vi	Investments in partnership firms	vi	0			
	vii	Others Investment(specify nature)	vii	0			
	viii	Total non-current investments(ic + ii + iii + iv + v + vi + vii)			HI	0	
	II	Trade receivables					
	a	Secured, considered good	a	0			
	b	Unsecured, considered good	b	0			
	c	Doubtful	c	0			
	d	Total Trade receivables			HII	0	
	III	Loans					
	i	Security deposits	i	0			
	ii	Loans to related parties	ii	0			
	iii	Other loans (specify nature)	iii	0			
	iv	Total Loans(i + ii + iii)			HIII	0	
	v	Loans included in HIII above which is:					
	a	for the purpose of business or profession	a	0			
	b	not for the purpose of business or profession	b	0			
	c	given to shareholder, being the beneficial 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	c	0			
	IV	Other Financial Assets					
	i	Bank deposits with more than 12 month maturity	i	0			
	ii	Others	ii	0			
	iii	Total of Other Financial Assets (i + ii)			HIV	0	
	I	Deferred Tax Assets (Net)			I	0	
	J	Other Non-current Assets					
	i	Capital Assets	i	0			
	ii	Advances other than capital advnaces	ii	0			
	iii	Others(specify nature)	iii	0			

	iv	Total non-current assets(i + ii + iii)		J	0
	v	Non-current assets included in J above which is due from shareholder, being the beneficial 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	
	Total Non-current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII + HIII + HIV + I + J)			1	0
2	Current assets				
	A	Inventories			
	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	
	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
	B	Financial Assets			
	I	Investments			
	i	Investment in Equity instruments			
	a	Listed equities	ia	0	
	b	Unlisted equities	ib	0	
	c	Total (ia + ib)	ic	0	
	ii	Investment in Preference 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 partnership firm	vi	0	
	vii	Others investment	vii	0	
	viii	Total Current Investments(ic + ii + iii + iv + v + vi + vii)		I	0
	II	Trade 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	0
	III	Cash 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	Total cash and cash equivalents(i + ii + iii + iv)		III	0
	IV	Bank Balances other than III above			IV
					0



V	Loans				
	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 0
	v	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	
	c	given to shareholder, being the beneficial 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	c	0	
VI	Other Financial Assets				VI 0
Total Financial Assets(i + ii + iii + iv + v + vi)					2B 0
C	Current Tax Assets(Net)				2C 0
D	Other current assets				
	i	Adventures other than capital adventures	i	0	
	ii	Others (specify nature)	ii	0	
	iii	Total			2D 0
Total Current(2A + 2B + 2C + 2D)					2 0
Total Assets(1 + 2)					II 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 refer instructions)	Assessment Year					
			2	0	2	1	-	2

Part A - Manufacturing Account  
Manufacturing Account for the financial year 2020-21 (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)

1	Debits to Manufacturing Account							
	A Opening Inventory							
	i	Opening stock of raw-material	i		0			
	ii	Opening stock of Work in progress	ii		0			
	iii	Total (i + ii)				Aiii	0	
	B Purchases (net of refunds and duty or tax, if any)						B	0
	C Direct wages						C	0
	D Direct expenses (Di + Dii + Diii)						D	0
	i	Carriage inward	i		0			
	ii	Power and fuel	ii		0			
	iii	Other direct expenses	iii		0			
	E Factory Overheads							
	i	Indirect wages	i		0			
	ii	Factory rent and rates	ii		0			
	iii	Factory Insurance	iii		0			
	iv	Factory fuel and power	iv		0			
	v	Factory general expenses	v		0			
	vi	Depreciation of factory machinery	vi		0			
	vii	Total (i+ii+iii+iv+v+vi)				Evii	0	
	F Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)						F	0
2	Closing Stock							
	i	Raw material	2i		0			
	ii	Work-in-progress	2ii		0			
	Total (2i + 2ii)						2	0
3	Cost of Goods Produced ? transferred to Trading Account (1F - 2)						3	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 refer instructions)	Assessment Year					
			2	0	2	1	-	2

Part A-Trading Account	Trading Account for the financial year 2020-21 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62as applicable)
------------------------	--

CREDITS TO TRADING ACCOUNT	4	Revenue from operations							
		A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)						
			i	Sale of goods	i	2,19,06,277			
			ii	Sale of services	ii	0			
			iii	Other operating revenues (specify nature and amount)					
				<b>SI.No.</b>	<b>Nature of Revenue</b>	<b>Amount</b>			
				Total			0		
			iv	Total (i + ii + iiic)			Aiv	2,19,06,277	
			B	Gross receipts from Profession				B	0
			C	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied					
				i	Union Excise duties	i	0		
				ii	Service tax	ii	0		
				iii	VAT/Sales tax	iii	0		
				iv	Central Goods & Service Tax (CGST)	iv	0		
				v	State Goods & Services Tax (SGST)	v	0		
				vi	Integrated Goods & Services Tax (IGST)	vi	0		
				vii	Union Territory Goods & Services Tax (UTGST)	vii	0		
				viii	Any other duty, tax and cess	viii	0		
				ix	Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix	0
			D	Total Revenue from operations (Aiv + B +Cix)				4D	2,19,06,277
	5	Closing Stock of Finished Stocks				5	38,75,604		
	6	Total of credits to Trading Account (4D + 5 )				6	2,57,81,881		
	7	Opening Stock of Finished Goods				7	36,83,723		
	8	Purchases (net of refunds and duty or tax, if any)				8	57,66,697		
	9	Direct Expenses (9i + 9ii + 9iii)				9	5,84,046		
		i	Carriage inward	9i	0				
		ii	Power and fuel	9ii	0				
		iii	Other direct expenses			9iii	5,84,046		
			<b>SI. No.</b>	<b>Nature of Expense</b>	<b>Amount</b>				

## DEBITS TO TRADING ACCOUNT

	i	LOADING		450		
	ii	PACKING		1,63,451		
	iii	Postage and Courier		4,20,145		
10	Duties and taxes, paid or payable, in respect of goods and services purchased					
	i	Custom duty	10i	0		
	ii	Counter veiling duty	10ii	0		
	iii	Special additional duty	10iii	0		
	iv	Union excise duty	10iv	0		
	v	Service tax	10v	0		
	vi	VAT/ Sales tax	10vi	0		
	vii	Central Goods & Service Tax (CGST)	10vii	0		
	viii	State Goods & Services Tax (SGST)	10viii	0		
	ix	Integrated Goods & Services Tax (IGST)	10ix	0		
	x	Union Territory Goods & Services Tax (UTGST)	10x	0		
	xi	Any other tax, paid or payable	10xi	0		
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x + 10xi)		10xii	0	
11	Cost of goods produced ? Transferred from Manufacturing Account				11	0
12	Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)				12	1,57,47,415
12a	Turnover from Intraday Trading				12a	0
12b	Income from Intraday Trading				12b	0

INCOME TAX DEPARTMENT

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

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)
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13	Gross profit transferred from Trading Account			13	1,57,47,415	
14	Other income					
	i	Rent	i	0		
	ii	Commission	ii	0		
	iii	Dividend income	iii	0		
	iv	Interest income	iv	0		
	v	Profit on sale of fixed assets	v	0		
	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0		
	vii	Profit on sale 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)	ix	0		
	x	Agricultural income	x	0		
	xi	Any other income (specify nature and amount)				
		<b>Sl.No</b>	<b>Nature of Income</b>	<b>Amount</b>		
		1	SERVICE INCOME	28,814		
		2	REFERAL INCOME	27,180		
			Total	55,994		
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x+ xi)			14xii	55,994
15	Total of credits to profit and loss account (13+14xii)			15	1,58,03,409	
16	Freight outward			16	0	
17	Consumption of stores and spare parts			17	0	
18	Power and fuel			18	2,61,950	
19	Rents			19	4,03,300	
20	Repairs to building			20	0	
21	Repairs to machinery			21	1,09,292	
22	Compensation to employees					
	i	Salaries and wages	22i	35,53,284		
	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	35,53,284
xii	Whether any compensation, included in 22xi, paid to non-residents	xiiia	No		
	If Yes, amount paid to non-residents	xiiib	0		
23	Insurance				
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	Workmen and staff welfare expenses			24	0
25	Entertainment			25	0
26	Hospitality			26	0
27	Conference			27	35,100
28	Sales promotion including publicity (other than advertisement)			28	0
29	Advertisement			29	0
30	Commission				
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	Royalty				
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	5,98,492		
iii	Total (i + ii)			32iii	5,98,492

33	Hotel, boarding and Lodging			33	9,089	
34	Traveling expenses other than on foreign traveling			34	25123	
35	Foreign travelling expenses			35	0	
36	Conveyance expenses			36	0	
37	Telephone expenses			37	14,338	
38	Guest House expenses			38	0	
39	Club expenses			39	0	
40	Festival celebration expenses			40	0	
41	Scholarship			41	0	
42	Gift			42	0	
43	Donation			43	0	
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)					
	i	Union excise duty	44i		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	Union Territory Goods & Services Tax (UTGST)	44viii		0	
	ix	Any other rate, tax, duty or cess incl STT and CTT	44ix		0	
	x	Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44viii +44ix)		44ix	0	
45	Audit fee			45	0	
46	Other expenses (specify nature and amount)					
	<b>Sl. No.</b>	<b>Nature of Expense</b>	<b>Amount</b>			
	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	INTEREST U/S 234C & 234F										2,051	
12	MEETING EXPENSE										4,385	
13	OFFICE EXP										1,27,066	
14	PRINTING AND STATIONERY										52,540	
15	ROUNDOFF										12	
16	Food expense										55,702	
17	Audit fee										80,000	
18	Designing charges										19,300	
19	Late fee and interest										1,76,726	
20	Taxes and rates										1,17,759	
	Total										10,30,098	
47	Bad debts (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)											
	SI. No.	PAN of the person				Aadhaar Number of the person				Amount		
	i	(Rows can be added as required) Total [47i(1)+47i(2)+47i(3)]								47i	0	
	ii	Others (more than Rs. 1 lakh) where PAN/ Aadhaar No. is not available (provide name and complete address)								47ii	0	
SI. No.	Name	Flat / Door/ Block No	Name of Premises/ Building/ Village	Road/ Street/ Post Office	Area/ Locality	Town/ City/ District	State	Country	PIN Code	ZIP Code	Amount	
	iii	Others (amounts less than Rs. 1 lakh)								47iii	0	
	iv	Total Bad Debt (47i + 47ii + 47iii)								47iv	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 + 33 to 43 + 44x + 45 + 46 + 47iii + 48iv + 49 )]										50	-3,03,655
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 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	Balance brought forward from previous year										57	-82,756



58	Amount available for appropriation (56 + 57)				58	-6,09,919
59	Appropriations					
	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 covered under section 135 of Companies Act, 2013) Appropriation towards Corporate Social Responsibility (CSR) activities		59iv	0	
	v	Any other appropriation		59v	0	
	vi	Total (59i + 59ii + 59iii + 59iv+59v)		59vi	0	
60	Balance carried to balance sheet (58 - 59vi)				60	-6,09,919
61	COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE					
SR.NO.		Name of Business			Business code	Description
	Registration No. of goods carriage	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 income u/s 44AE for the goods carriage (Computed @ Rs.1000 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	
(i)	(1)	(2)	(3)	(4)	(5)	
Add row options as necessary ( Please Note : At any time during the year the number of vehicles should not exceed 10 vehicles)						
(ii)	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 61(i)]				61	0
NOTE? If the profits are lower than prescribed under S.44AE or the number of goods carriage owned / leased / hired at any time during the year exceeds 10, then , it is mandatory to maintain books of accounts and have a tax audit under section 44AB						
62	In case of Foreign Company whose total income comprises solely of profits and gains from business referred to in sections 44B, 44BB, 44BBA or 44BBB, furnish the following information					
	a	Gross receipts / Turnover			62a	0
	b	Net profit			62b	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 refer instructions)	Assessment Year					
			2	0	2	1	-	2

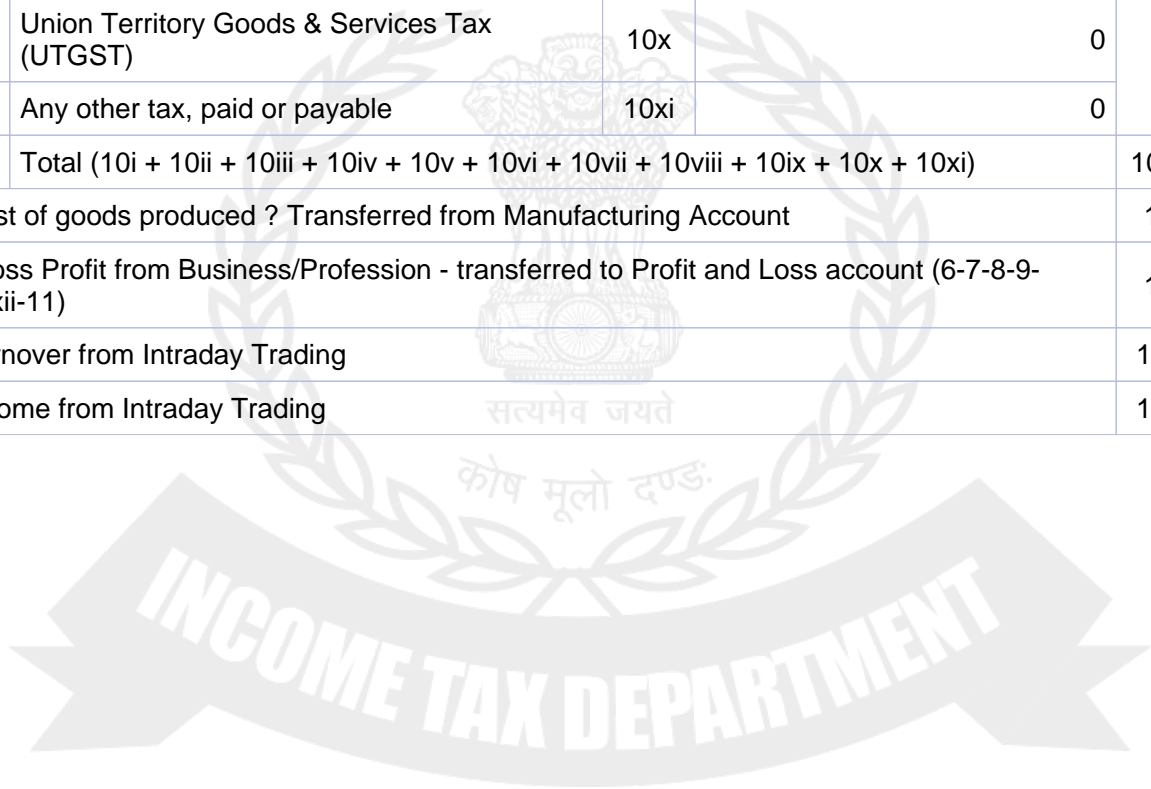
Part A- Manufacturing Account Ind- AS	Manufacturing Account for the financial year 2020-21 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]
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1	Debits to Manufacturing account						
	A	Opening Inventory					
		i	Opening stock of raw-material	i	0		
		ii	Opening stock of Work in progress	ii	0		
		iii	Total (i + ii)			Aiii	0
	B	Purchases (net of refunds and duty or tax, if any)				B	0
	C	Direct wages				C	0
	D	Direct expenses				D	0
		i	Carriage inward	i	0		
		ii	Power and fuel	ii	0		
		iii	Other direct expenses	iii	0		
	E	Factory Overheads					
		i	Indirect wages		0		
		ii	Factory rent and rates		0		
		iii	Factory Insurance		0		
		iv	Factory fuel and power		0		
		v	Factory general expenses		0		
		vi	Depreciation of factory machinery		0		
		vii	Total (i+ii+iii+iv+v+vi)			Evii	0
	F	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)				1F	0
2	Closing Stock						
		i	Raw material	2i	0		
		ii	Work-in-progress	2ii	0		
		Total (2i +2ii)				2	0
3	Cost of Goods Produced ? transferred to Trading Account (1F - 2)					3	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 refer instructions)				Assessment Year					
		2	0	2	1	-	2	2			
Part A-Trading Account Ind-AS		Trading Account for the financial year 2020-21 [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]									
CREDITS TO TRADING ACCOUNT	4	Revenue from operations									
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)									
		i	Sale of goods	i					0		
		ii	Sale of services	ii					0		
		iii	Other operating revenues (specify nature and amount)								
			<b>Sl.No.</b>	<b>Nature of Revenue</b>					<b>Amount</b>		
			Total						0		
		iv	Total (i + ii + iiic)							Aiv	0
		B	Gross receipts from Profession							B	0
		C	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied								
			i	Union Excise duties	i					0	
			ii	Service tax	ii					0	
			iii	VAT/Sales tax	iii					0	
			iv	Central Goods & Service Tax (CGST)	iv					0	
			v	State Goods & Services Tax (SGST)	v					0	
			vi	Integrated Goods & Services Tax (IGST)	vi					0	
			vii	Union Territory Goods & Services Tax (UTGST)	vii					0	
			viii	Any other duty, tax and cess	viii					0	
			ix	Total (i + ii + iii + iv +v+ vi+vii+viii)						Cix	0
		D	Total Revenue from operations (Aiv + B +Cix)							4D	0
	5	Closing Stock of Finished Stocks							5	0	
	6	Total of credits to Trading Account (4D + 5)							6	0	
	7	Opening Stock of Finished Goods							7	0	
	8	Purchases (net of refunds and duty or tax, if any)							8	0	
	9	Direct Expenses (9i + 9ii + 9iii)							9	0	
		i	Carriage inward	9i					0		
		ii	Power and fuel	9ii					0		
		iii	Other direct expenses Note: Row can be added as per the nature of Direct Expenses	9iii					0		

## DEBITS TO TRADING ACCOUNT

SI.No.	Other direct expenses	Amount
10	Duties and taxes, paid or payable, in respect of goods and services purchased	
i	Custom duty	10i 0
ii	Counter veiling duty	10ii 0
iii	Special additional duty	10iii 0
iv	Union excise duty	10iv 0
v	Service tax	10v 0
vi	VAT/ Sales tax	10vi 0
vii	Central Goods & Service Tax (CGST)	10vii 0
viii	State Goods & Services Tax (SGST)	10viii 0
ix	Integrated Goods & Services Tax (IGST)	10ix 0
x	Union Territory Goods & Services Tax (UTGST)	10x 0
xi	Any other tax, paid or payable	10xi 0
xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x + 10xi)	10xii 0
11	Cost of goods produced ? Transferred from Manufacturing Account	11 0
12	Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)	12 0
12a	Turnover from Intraday Trading	12a 0
12b	Income from Intraday Trading	12b 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 refer instructions)	Assessment Year					
			2	0	2	1	-	2

Part A-P& L Ind-AS	Profit and Loss Account for the financial year 2020-21 [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]
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CREDITS TO PROFIT AND LOSS ACCOUNT	13	Gross profit transferred from Trading Account				13	0
	14	Other income					
		i	Rent	i	0		
		ii	Commission	ii	0		
		iii	Dividend income	iii	0		
		iv	Interest income	iv	0		
		v	Profit on sale of fixed assets	v	0		
		vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0		
		vii	Profit on sale 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) (Fair Market Value of inventory as on the date of conversion)	ix	0		
		x	Agricultural income	x	0		
		xi	Any other income (specify nature and amount)				
			Sl. No.	Nature of Income	Amount		
				Total (xia + xib)	0		
	xii	Total 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	Freight outward				16	0
	17	Consumption of stores and spare parts				17	0
	18	Power and fuel				18	0
	19	Rents				19	0
	20	Repairs to building				20	0
	21	Repairs to machinery				21	0
	22	Compensation 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		

DEBITS TO PROFIT AND LOSS ACCOUNT

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
xii	Whether any compensation, included in 22xi, paid to non-residents	xii			
xii	If Yes, amount paid to non-residents	xii	0		
23	Insurance				
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	Workmen and staff welfare expenses			24	0
25	Entertainment			25	0
26	Hospitality			26	0
27	Conference			27	0
28	Sales promotion including publicity (other than advertisement)			28	0
29	Advertisement			29	0
30	Commission				
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)			iii	0
31	Rolyalty				
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	0		
iii	Total (i + ii)			32iii	0
33	Hotel, boarding and Lodging			33	0
34	Traveling expenses other than on foreign traveling			34	0
35	Foreign travelling expenses			35	0
36	Conveyance expenses			36	0
37	Telephone expenses			37	0
38	Guest House expenses			38	0
39	Club expenses			39	0
40	Festival celebration expenses			40	0
41	Scholarship			41	0

PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS

42	Gift											42	0
43	Donation											43	0
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)												
	i	Union excise duty									44i	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	Union Territory Goods & Services Tax (UTGST)									44viii	0	
	ix	Any other rate, tax, duty or cess incl STT and CTT									44ix	0	
	x	Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44viii +44ix)									44ix	0	
45	Audit fee											45	0
46	Other expenses (specify nature and amount)												
	<b>Sl. No.</b>	<b>Nature of Other expenses</b>									<b>Amount</b>		
		Total									0		
47	Bad debts ( <i>specify PAN/ Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount</i> )												
	<b>Sl. No.</b>	<b>PAN of the person</b>				<b>Aadhaar Number of the person</b>				<b>Amount</b>			
	i	(Rows can be added as required) Total [47i(1)+47i(2)+47i(3)]									47i	0	
	ii	Others (more than Rs. 1 lakh) where PAN/ Aadhaar No. is not available (provide name and complete address)									47ii	0	
	<b>Sl. No.</b>	<b>Name</b>	<b>Flat / Door /Block No</b>	<b>Name of Premises/ Building/ Village</b>	<b>Road/ Street/ Post Office</b>	<b>Area/ Locality</b>	<b>Town/ City/ District</b>	<b>State</b>	<b>Country</b>	<b>PIN Code</b>	<b>ZIP Code</b>	<b>Amount</b>	
	iii	Others (amounts less than Rs. 1 lakh)									47iii	0	
	iv	Total Bad Debt (47i + 47ii + 47iii)									47iv	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 + 33 to 43 + 44x + 45 + 46iii + 47iv + 48 + 49)]											50	0
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 amortisation											52	0
53	Net profit before taxes (50 - 51iii - 52)											53	0
54	Provision for current tax											54	0
55	Provision for Deferred Tax											55	0

56	Profit after tax (53 - 54 - 55)				56	0	
57	Balance brought forward from previous year				57	0	
58	Amount available for appropriation (56 + 57)				58	0	
59	Appropriations						
	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 ( <i>in case of companies covered under section 135 of Companies Act, 2013</i> )	59iv	0			
	v	Any other appropriation	59v	0			
	vi	Total (59i + 59ii + 59iii + 59iv+59v)	59vi	0			
60	Balance carried to balance sheet (58 - 59vi)				60	0	
61	A	Items 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	0			
	v	Share of Other comprehensive income in associates and joint ventures , to the extent not to be classified to P&L	v	0			
	vi	Others (Specify nature)	vi	0			
	<b>Sl. No.</b>	<b>Nature</b>	<b>Amount</b>				
	vii	Income tax relating to items that will not be reclassified to P&L	vii	0			
	viii	Total			61A	0	
	B	Items that will be reclassified to P&L					
	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 a cash flow hedge	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			
	<b>Sl. No.</b>	<b>Nature</b>	<b>Amount</b>				
	vi	Income tax relating to items that will be reclassified to P&L	vi	0			
	vii	Total			61B	0	
62	Total Comprehensive Income (56 + 61A + 61B)				62	0	



FORM	ITR6	<p style="text-align: center;">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)</p>	Assessment Year					
			2	0	2	1	-	2

Part A - OI	Other Information <i>(mandatory if liable for audit under section 44AB, for other fill, if applicable)</i>
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1	Method of accounting employed in the previous year <i>(Tick)</i>	mercantile	cash	
2	Is there any change in method of accounting <i>(Tick)</i>	Yes	No	
3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145 (2) [column 11a(iii) of Schedule ICDS]	3a		0
3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145 (2) [column 11b(iii) of Schedule ICDS]	3b		0
4	Method of valuation of closing stock employed in the previous year			
a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)			
b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)			
c	Is there any change in stock valuation method <i>(Tick)</i>	Yes	No	
d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d		0
e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e		0
5	Amounts not credited to the profit and loss account, being -			
a	the items falling within the scope of section 28	5a		0
b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or 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
c	escalation claims accepted during the previous year	5c		0
d	any other item of income	5d		0
e	capital receipt, if any	5e		0
f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f		0
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of conditions specified in relevant clauses			
a	Premium paid for insurance against risk of damage or destruction of stocks or store [36(1) (i)]	6a		0

b	Premium paid for insurance on the health of employees [36(1)(ib)]	6b	0
c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c	0
d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d	0
e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e	0
f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f	0
g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g	0
h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h	0
i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i	0
j	Amount of contributions to any other fund	6j	0
k	Any sum received from employees as contribution to 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 the employees account on or before the due date [36(1)(va)]	6k	0
l	Amount of bad and doubtful debts [36(1)(vii)]	6l	0
m	Provision for bad and doubtful debts [36(1)(viiia)]	6m	0
n	Amount transferred to any special reserve [36(1)(viii)]	6n	0
o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o	0
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0
q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q	0
r	Any other disallowance	6r	0
s	Total amount disallowable under section 36 (total of 6a to 6r)	6s	0
t	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)		
	i deployed in India	i	
	ii deployed outside India	ii	
	iii Total	iii	

7	Amounts debited to the profit and loss account, to the extent disallowable under section 37				
	a	Expenditure of capital nature [37(1)]	7a	0	
	b	Expenditure of personal nature [37(1)]	7b	11,099	
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7c	0	
	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	0	
	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)	7h	0	
	i	Amount of any liability of a contingent nature	7i	0	
	j	Any other amount not allowable under section 37	7j	0	
	k	Total amount disallowable under section 37 (total of 7a to 7j)		7k	11,099
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 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	
	c	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	
	e	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)(ia)]	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	

	j	Total amount disallowable under section 40(total of Aa to Ai)	8Aj	24,000
8B	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	15,000
9	Amounts 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 of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3)	9b	0
	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, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A(total of 9a to 9e)	9f	0
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year			
	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 gratuity fund or any other fund for the welfare of employees	10b	0
	c	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
	e	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 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 10g)	10h	0
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B			
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
		Any sum payable by way of contribution to		

	b	any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0		
	c	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		
	e	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	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 (total of 11a to 11g)	11h			0
12	Amount of credit outstanding in the accounts in respect of					
	a	Union Excise Duty	12a	0		
	b	Service tax	12b	0		
	c	VAT/sales tax	12c	0		
	d	Central Goods & Service Tax (CGST)	12d	0		
	e	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			0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC					
	13a	33AB	13a	0		
	13b	33ABA	13b	0		
	13c	33AC	13c	0		
14	Any amount of profit chargeable to tax under section 41					
14						
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)					
15						
16	Amount of expenditure disallowed u/s 14A					
16						

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

Part A - QD Quantitative details (mandatory, if liable for audit under section 44AB)

(a)	In the case of a trading concern										
	S.No.	Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)				
(b)	In the case of a manufacturing concern										
	(6) Raw materials										
	S. No.	Item Name	Unit of measure	Opening stock	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield finished products	Percentage of yield	Shortage/ excess, if any
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	
	(7) Finished products/ By-products										
	S. No.	Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactured during the previous year	Sales during the previous year	Closing stock	shortage/ excess, if any		
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)			



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

Part A - OL	Receipt and payment account of company under liquidation
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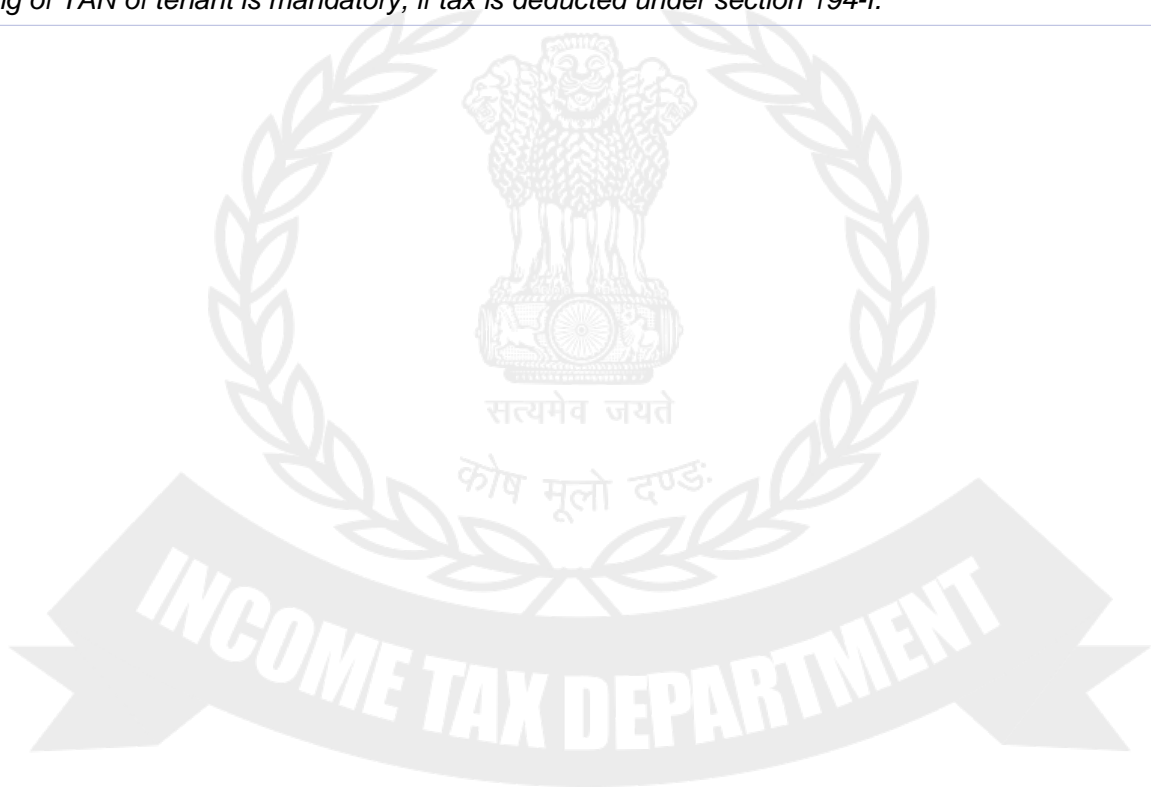
SOURCES OF FUNDS	1	Opening balance				
		i	Cash in hand	1i	0	
		ii	Bank	1ii	0	
		iii	Total Opening balance	1iii	0	
	2	Receipts				
		i	Interest	2i	0	
		ii	Dividend	2ii	0	
		iii	Sale of assest(pls specify nature and amount)			
			SI. No.	Nature	Amount	
				Total	0	
		iv	Realisation of dues/debtors	2iv	0	
		v	Others(pls. specify nature and amount)			
			SI. No.	Nature	Amount	
				Total	0	
		vi	Total receipts(2i + 2ii + 2iiid + 2iv + 2v)	2vi	0	
	3	Total of opening balance and receipts			3	0
	4	Payments				
		i	Repayment of secured loan	4i	0	
		ii	Repayment of unsecured loan	4ii	0	
		iii	Repayment to creditors	4iii	0	
		iv	Commission	4iv	0	
		v	Others(pls. specify)			
			SI. No.	Nature of Payment	Amount	
				Total of other payments	0	
		vi	Total Payments(4i + 4ii + 4iii + 4iv + 4v)	4vi	0	
5	Closing balance					
	i	Cash in hand	5i	0		
	ii	Bank	5ii	0		



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



FORM	ITR-6	<b>INDIAN INCOME TAX RETURN</b> [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions for guidance)	Assessment Year					
			2	0	2	1	-	2
Schedule HP	Details Of Income From House Property <i>(Please refer to instructions) (Drop down to be provided indicating ownership of property)</i>							
3	Pass through income/loss if any *					3	0	
4	Income under the head "Income from house property" (1k + 2k + 3) <i>(if negative take the figure to 2i of schedule CYLA)</i>					4	0	
<i>Furnishing of PAN/ Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB.          Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.</i>								



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

Schedule BP	Computation of income from business or profession
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A		From business or profession other than speculative business and specified business				
1	Profit before tax as per profit and loss account (item 53, 61(ii) and 62(b) of Part A-P&L) / (item 53 of Part A-P&L - Ind AS) (as applicable)				1	-5,01,450
2a	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)		2a	0		
2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)		2b	0		
3	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/ chargeable u/s 115BBG	a	House property	3a	0	
		b	Capital gains	3b	0	
		c	Other sources	3c	100	
		ci	Dividend Income	3ci	0	
		cii	Other than Dividend Income	3cii	100	
		d	u/s 115BBF	3d	0	
		e	u/s 115BBG	3e	0	
a	Profit or loss included in 1, which is referred to in section 44B/44BB/44BBA/44BBB/44AE/44D/44DA/ Chapter-XII-G/ First Schedule of Income-tax Act (other than 115B)		4a	0		
Sl. No	Section		Amount			
i	44B		4ai	0		
ii	44BB		4aii	0		
iii	44BBA		4aiii	0		
iv	44BBB		4aiv	0		
v	44AE		4av	0		
vi	44D		4avi	0		
4	vii	44DA	4avii	0		
	viii	Chapter XII-G	4aviii	0		
	ix	First Schedule of Income Tax Act (other than 115B)	4aix	0		
b	Profit and gains from life insurance business referred to in section 115B		4b	0		
c	Profit from activities covered under rule 7, 7A, 7B (1), 7B(1A) and 8		4c	0		

ci	i. Profit from activities covered under rule 7		4ci	0	
cii	ii. Profit from activities covered under rule 7A		4cii	0	
ciii	iii. Profit from activities covered under rule 7B(1)		4ciii	0	
civ	iv. Profit from activities covered under rule 7B(1A)		4civ	0	
cv	v. Profit from activities covered under rule 8		4cv	0	
5	Income credited to Profit and Loss account (included in 1) which is exempt				
a	Share of income from firm(s)		5a	0	
b	Share of income from AOP/ BOI		5b	0	
c	Any other exempt income (specify nature and amount)				
	<b>Sl. No.</b>	<b>Nature of Exempt Income</b>		<b>Amount</b>	
	Total			0	
d	Total exempt income (5a + 5b + 5c)	5d	0		
6	Balance (1 - 2a - 2b - 3a - 3b - 3c - 3d - 3e - 4a - 4b - 4c - 5d)			6	-5,01,550
7	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF 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 disallowed u/s 14A (16 of Part A-OI)		8b	0	
9	Total (7a + 7b + 7c + 7d + 7e + 8a + 8b)		9	0	
10	Adjusted profit or loss (6+9)			10	-5,01,550
11	Depreciation and amortisation debited to profit and loss account			11	1,97,795
12	Depreciation allowable under Income-tax Act				
i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)		12i	3,04,690	
ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)		12ii	0	
iii	Total (12i + 12ii)		12iii	3,04,690	
13	Profit or loss after adjustment for depreciation (10 + 11 - 12iii)			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	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part A-OI)		15	11,099	

16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)	16	24,000
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI)	17	0
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of PartA-OI)	18	0
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19	0
20	Deemed income under section 41	20	0
21	Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA	21	0
	i 32AC	21i	0
	ii 32AD	21ii	0
	iii 33AB	21iii	0
	iv 33ABA	21iv	0
	v 35ABA	21v	0
	vi 35ABB	21vi	0
	vii 35AC	21vii	0
	viii 40A(3A)	21viii	0
	ix 33AC	21ix	0
	x 72A	21x	0
	xi 80HHD	21xi	0
	xii 80-IA	21xii	0
22	Deemed income under section 43CA	22	0
23	Any other item of addition under section 28 to 44DA	23	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)	24	0
	i Salary	24i	0
	ii Bonus	24ii	0
	iii Commission	24iii	0
	iv Interest	24iv	0
	v Others	24v	0
25	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Part A - OI)	25	0
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	35,099
27	Deduction allowable under section 32(1)(iii)	27	0
28	Deduction allowable under section 32AD	28	0

29	Amount allowable as deduction under 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 account ( <i>item x(4) of Schedule ESR</i> ) ( <i>if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&amp;L account, it will go to item 24</i> )	30	0
31	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)	31	15,000
32	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10h of PartA-OI)	32	0
33	Any other amount allowable as deduction	33	1,000
34	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Part A- OI)	34	0
35	Total (27+28+29+30+31+32+33+34)	35	16,000
36	Income (13+26-35)	36	-5,89,346
37	Profits and gains of business or profession deemed to be under -		
	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
	v 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	0
38	Net profit or loss from business or profession other than speculative and specified business (36+37x)	37	-5,89,346
39	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable <i>e</i> ( <i>If rule 7A, 7B or 8 is not applicable, enter same figure as in 38</i> ) ( <i>If loss take the figure to 2i of item F</i> ) (39a+ 39b + 39c + 39d + 39e + 39f)	A39	-5,89,346
	a Income chargeable under Rule 7	39a	0
	b Deemed income chargeable under Rule 7A	39b	0
	c Deemed income chargeable under Rule 7B(1)	39c	0
	d Deemed income chargeable under Rule 7B(1A)	39d	0
	e Deemed income chargeable under Rule 8	39e	0
	f Income other than Rule 7A, 7B & 8 ( <i>Item No. 38</i> )	39f	-5,89,346
40	Balance of income deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the purpose of aggregation of income as per Finance Act [4c-	40	0

(39a+39b+39c+39d+39e)]

**B** Computation 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

**C** Computation 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	

<b>D</b>	Income chargeable under the head 'Profits and gains from Business or profession' (A39+B44+C50)	D	-5,89,346
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**E** Intra head set off of business loss of current year

Sl.	Type of Business income	Income of 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
v	Total loss set off (ii + iii)		0	
vi	Loss remaining after set off (i - v)		5,89,346	

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

Schedule DPM	Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)
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1	Block of assets	Plant and machinery			
		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	0
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	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	0
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	0
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	0	0	0	
14	Additional depreciation relating to immediately preceding year on asset put to use for less than 180 days	0	0	0	0
15	Total depreciation (10+11+12+13+14)	0	2,45,682	22,144	0
16	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)	0	0	0	0
17	Net aggregate depreciation (15-16)	0	2,45,682	22,144	0
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc (out of column 17)	0	0	0	0
19	Expenditure incurred in connection with transfer of asset/ assets	0	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	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	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 refer instructions)				Assessment Year						
								2	0	2	1	-

Schedule DOA	Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)
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1	Block of assets	Land	Building (not including land)				Furniture and fittings	Intangible assets	Ships
2	Rate (%)	Nil	5	10	40	10	25	20	
		(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	0	
4	Additions for a period of 180 days or more in the previous year	0	0	0	0	0	0	0	
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	0	0	0	
6	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	0	
7	Additions for a period of less than 180 days in the previous year	0	0	0	0	0	9,000	0	
8	Consideration or other realizations during the year out of 7	0	0	0	0	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	0	0	9,000	0	
10	Depreciation on 6 at full rate	0	0	0	0	15,084	20,655	0	
11	Depreciation on 9 at half rate	0	0	0	0	0	1,125	0	
12	Total depreciation* (10+11)	0	0	0	0	15,084	21,780	0	
13	Depreciation disallowed under section 38(2) of the I. T. Act (out of column 12)	0	0	0	0	0	0	0	
14	Net aggregate depreciation (12-13)	0	0	0	0	15,084	21,780	0	
15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)	0	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



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

Schedule DEP	Summary of depreciation on assets (Other than assets on which full capital expenditure is allowable as deduction under any other section)
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SUMMARY OF DEPRECIATION ON ASSETS	1	Plant and machinery					
	a	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		2,45,682		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c		22,144		
	d	Block entitled for depreciation @ 45 per cent ( Schedule DPM ? 17iv or 18iv as applicable)	1d		0		
	e	Total depreciation on plant and machinery ( 1a + 1b + 1c+1d)				1e	2,67,826
	2	Building (not including land)					
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a		0		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b		0		
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c		0		
	d	Total depreciation on building (total of 2a + 2b + 2c)				2d	0
	3	Furniture and fittings (Schedule DOA- 14v or 15v as applicable)				3	15,084
	4	Intangible assets (Schedule DOA- 14vi or 15vi as applicable)				4	21,780
	5	Ships (Schedule DOA- 14vii or 15vii as applicable)				5	0
	6	Total depreciation (1e+2d+3+4+5)				6	3,04,690

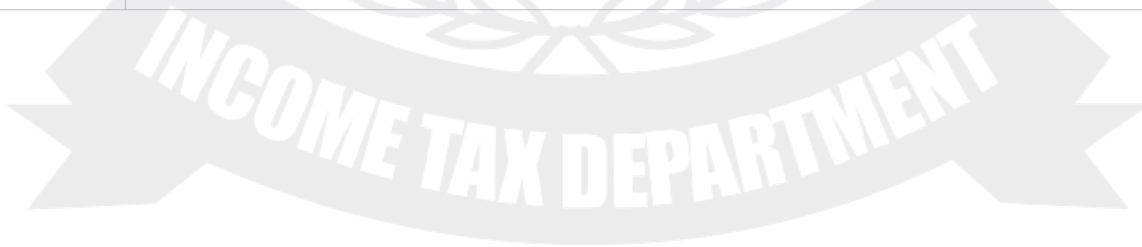
FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule DCG		Deemed Capital Gains on sale of depreciable assets					
1	Plant and machinery						
	a	Block entitled for depreciation @ 15 percent ( <i>schedule DPM - 20i</i> )	1a			0	
	b	Block entitled for depreciation @ 30 percent ( <i>schedule DPM - 20ii</i> )	1b			0	
	c	Block entitled for depreciation @ 40 percent ( <i>schedule DPM - 20iii</i> )	1c			0	
	d	Block entitled for depreciation @ 45 percent ( <i>schedule DPM - 20iii</i> )	1d			0	
	e	Total ( 1a + 1b + 1c+1d)				1e	0
2	Building (not including land)						
	a	Block entitled for depreciation @ 5 percent ( <i>schedule DOA - 17ii</i> )	2a			0	
	b	Block entitled for depreciation @ 10 percent ( <i>schedule DOA - 17iii</i> )	2b			0	
	c	Block entitled for depreciation @ 40 percent ( <i>schedule DOA - 17iv</i> )	2c			0	
	d	Total (2a + 2b + 2c)				2d	0
3	Furniture and fittings ( <i>schedule DOA - 17v</i> )					3	0
4	Intangible assets ( <i>schedule DOA - 17vi</i> )					4	0
5	Ships ( <i>schedule DOA - 17vii</i> )					5	0
6	Total depreciation (1e+2d+3+4+5)					6	0

<b>FORM</b>	ITR6	<b>INDIAN INCOME TAX RETURN</b> <b>[For Companies other than companies claiming exemption under section 11]</b> (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule ESR Expenditure on scientific Research etc. (Deduction under section 35 or 35CCC or 35CCD)

Sl.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
x	Total	0	0	0
NOTE	In case any deduction is claimed under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA), please provide the details as per Schedule RA.			



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

Schedule CG		Capital Gains					
A	Short-term Capital Gains (STCG) (Sub-items 4 and 5 are not applicable for residents)						
2	From slump sale						
	a	Full value of consideration	2a				0
	b	Net worth of the under taking or division	2b				0
	c	Short term capital gains from slump sale (2a-2b)				A2c	0
3	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(b)(ii) proviso (for FII)						
4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)						
	a	STCG on transactions on which securities transaction tax (STT) is paid				A4a	
	b	STCG on transactions on which securities transaction tax (STT) is not paid				A4b	
5	For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD						
	a	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	ia			0
		b	Fair market value of unquoted shares determined in the prescribed manner	ib			0
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic			0
		ii	Full value of consideration in respect of securities other than unquoted shares	aii			0
		iii	Total (ic + ii)	aiii			0
	b	Deductions under section 48					
		i	Cost of acquisition 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 (i + ii + iii)	biv			0
	c	Balance (5aiii - biv)				5c	0
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)				5d	0
	e	Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)				A5e	0
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above						
	a	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	ia			0
		b	Fair market value of unquoted shares determined in the prescribed manner	ib			0
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic			0
		ii	Full value of consideration in respect of assets other than unquoted shares	aii			0
		iii	Total (ic + ii)	aiii			0
	b	Deductions under section 48					

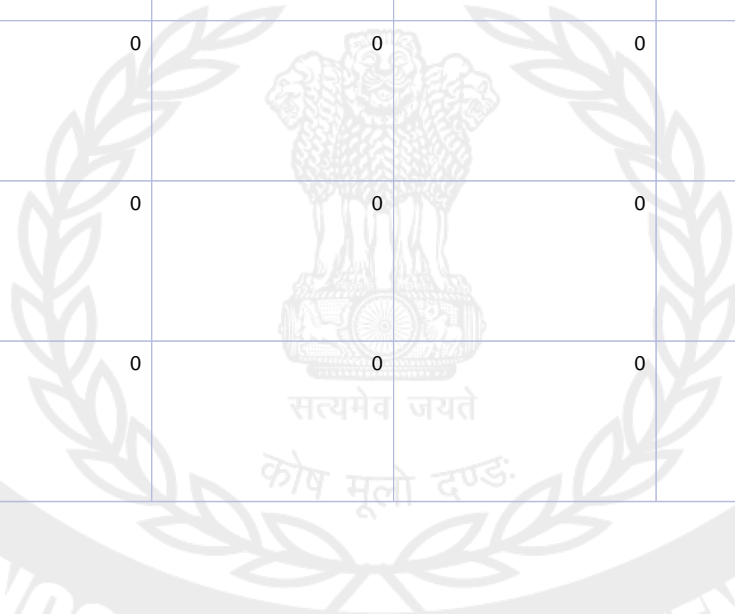
	i	Cost of acquisition without indexation				bi	0				
	ii	Cost of improvement without indexation				bii	0				
	iii	Expenditure wholly and exclusively in connection with transfer				biii	0				
	iv	Total (i + ii + iii)				biv	0				
	c	Balance (6a + b - biv)				6c	0				
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income /bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)				6d	0				
	e	Deemed short term capital gains on depreciable assets (6 of schedule DCG)				6e	0				
	f	Deduction under section 54D/54G/54GA				6f	0				
	g	SSTCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)				A6g	0				
7	Amount deemed to be short term capital gains										
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? Yes No Not Applicable If yes, then provide the details below (Note : In case any amount is utilised out of Capital Gains account please fill sl no "C" of schedule DI)										
	<b>Sl.</b>	<b>Previous year in which asset transferred</b>	<b>Section under which deduction claimed in that year</b>	<b>New asset acquired /constructed</b>		<b>Amount not used for new asset or remained unutilized in Capital gains account (X)</b>					
				<b>Year in which asset acquired /constructed</b>	<b>Amount utilised out of Capital Gains account</b>						
b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'					0					
	Amount deemed to be short term capital gains (Xi + b)					A7	0				
8	Pass Through Income/ Loss in the nature of Short Term Capital Gain (Fill up schedule PTI) (A8a + A8b + A8c)										
	a	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 15%				A8a	0				
	b	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 30%				A8b	0				
	c	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable at applicable rates				A8c	0				
9	Amount of STCG included in A1 - A8 but not chargeable to tax or chargeable at special rates in India as per DTAA										
	<b>Sl. No.</b>	<b>Amount of income</b>	<b>Item No. A1 to A8 above in which included</b>	<b>Country name &amp; Code</b>	<b>Article of DTAA</b>	<b>Rate as per Treaty (enter NIL, if not chargeable)</b>	<b>Whether TRC obtained (Y /N)</b>	<b>Section of I.T. Act</b>	<b>Rate as per I. T. Act</b>	<b>Applicable rate [lower of (6) or (9)]</b>	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
	a	Total amount of STCG not chargeable to tax in India as per DTAA								A9a	0
	b	Total amount of STCG chargeable to tax at special rates in India as per DTAA								A9b	0
10	Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7 + A8 - A9a)										
2	From slump sale										
	a	Full value of consideration				2a	0				
	b	Net worth of the under taking or division				2b	0				
	c	Balance (2a - 2b)				2c	0				
	d	Deduction u/s 54EC				2d	0				
	e	Long term capital gains from slump sale (2c-2d)				B2e	0				
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)										
	a	Full value of consideration				3a	0				
	b	Deductions under section 48									

	i	Cost of acquisition 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			
	c	LTCG on bonds or debenture (3a - 3biv)			B3c	0	
4	From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable						
	a	Full value of consideration	4a	0			
	b	Deductions under section 48					
	i	Cost of acquisition 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			
	c	Long-term Capital Gains on assets at B4 above (4a - 4biv)			B4c	0	
5	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						
	Long-term Capital Gains on sale of capital assets at B5 above ) (Column 14 of schedule 112A)				B5	0	
6	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)						
	LTCG on share or debenture computed without indexation benefit				B6		
7	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in sec. 115AB, (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in sec. 115AD						
8	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						
	Long-term Capital Gains on sale of capital assets at B8 above (Column 14 of Schedule 115AD(1)(b)(iii) proviso)				B8	0	
9	From sale of assets where B1 to B8 above are not applicable						
	a	In case assets 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		ia	0	
		b	Fair market value of unquoted shares determined in the prescribed manner		ib	0	
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)		ic	0	
		ii	Full value of consideration in respect of securities other than unquoted		a ii	0	
		iii	Total (ic + ii)		a iii	0	
	b	Deductions under section 48					
		i	Cost of acquisition with indexation		bi	0	
		ii	Cost of improvement with indexation		bii	0	
		iii	Expenditure wholly and exclusively in connection with transfer		biii	0	
		iv	Total (bi + bii +biii)		biv	0	
	c	Balance (a iii - biv)			9c	0	
	d	Deduction under section 54D/54G/54GA (Specify details in item D below)			9d	0	
	e	Long-term Capital Gains on assets at B9 above (9c- 9d)			B9e	0	
10	Amount deemed to be long-term capital gains						
a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? Yes No Not Applicable If yes, then provide the details below (Note : In case any amount is utilised out of Capital Gains account please fill sl no "C" of schedule DI)						
	<b>Sl.</b>	<b>Previous year in which asset transferred</b>	<b>Section under which deduction claimed in that year</b>	<b>New asset acquired/constructed</b>	<b>Amount not used for new asset or remained unutilized in Capital gains account (X)</b>		
				<b>Year in which asset acquired /constructed</b>	<b>Amount utilised out of Capital Gains account</b>		
b	Amount deemed to be long-term capital gains, other than than at ?a?					0	



c	Amount deemed to be long-term capital gains (Xi + b)									B10	0	
11	Pass Through Income in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B11a1+B11a2 + B11b)									B11	0	
	a1	Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A							B11a1	0		
	a2	2 Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 10% under sections other than 112A							B11a2	0		
	b	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%							B11b	0		
12	Amount of LTCG included in items B1 to B11 but not chargeable to tax or chargeable at special rates in India as per DTAA											
	Sl. No.	Amount of income	Item No. B1 to B11 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
	a	Total amount of LTCG not chargeable to tax in India as per DTAA									B12a	0
	b	Total amount of LTCG chargeable to tax at special rates in India as per DTAA									B12b	0
13	Total long term capital gain] [B1e + B2e + B3c + B4c + B5 + B6 + B7c + B8 + B9f+ B10 + B11 - B12a]									B13	0	
C	Income chargeable under the head "CAPITAL GAINS" (A10+ B13) (take B13 as nil, if loss)									C	0	
D	Information about deduction claimed against Capital Gains											
	1	In case of deduction u/s 54D/54EC/54G/54GA give following details										
	a	Deduction claimed u/s 54D										
		Sl. No.	Date of acquisition of original asset	Cost of purchase/ construction of new land or building for industrial undertaking		Date of purchase of new land or building	Amount deposited in Capital Gains Accounts Scheme before due date		Amount of deduction claimed			
	b	Deduction claimed u/s 54EC										
		Sl.No.	Date of transfer of original asset	Amount invested in specified/notified bonds		Date of investment	Amount of deduction claimed					
	c	Deduction claimed u/s 54G										
		Sl. No.	Date of transfer of original asset	Cost and expenses incurred for purchase or construction of new asset		Date of purchase/construction of new asset in an area other than urban area	Amount deposited in Capital Gains Accounts Scheme before due date		Amount of deduction claimed			
	d	Deduction claimed u/s 54GA										
		Sl. No.	Date of transfer of original asset from urban area	Cost and expenses incurred for purchase or construction of new asset		Date of purchase /construction of new asset in SEZ	Amount deposited in Capital Gains Accounts Scheme before due date		Amount of deduction claimed			
	e	Total deduction claimed (1a + 1b + 1c + 1d)							e	0		
E	Set-off of current year capital losses with current year capital gains											
	Sl.No.	Type of Capital Gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss				Long term capital loss			Current year's capital gains remaining after set off (9=1-2-3-4-5-6-7-8)	
				15%	30%	applicable rate	Covered by DTAA	10%	20%	Covered by DTAA		
			1	2	3	4	5	6	7	8	9	
	i	Capital Loss to be set off (Fill this row only if computed figure is negative)		0	0	0	0	0	0	0		
	ii	Short term capital gain	15%	0	0	-	0				0	
	iii		30%	0	0	0	0				0	
	iv		applicable rate	0	0	0	0				0	
	v		DTAA Rates	0	0	0	0				0	
	vi	Long term capital gain	10%	0	0	0	0	0	0	0	0	
	vii		20%	0	0	0	0	0	0	0	0	
	viii		DTAA Rates	0	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	0	0	
	x	Loss remaining after set off (i - ix)		0	0	0	0	0	0	0	0	
F	Information about accrual/receipt of capital gain											
		Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)					
	1	Short-term capital gains taxable at the rate of 15%	0	0	0	0	0					

	<i>Enter value from item 5v of schedule BFLA, if any.</i>						
2	Short-term capital gains taxable at the rate of 30% <i>Enter value from item 5vi of schedule BFLA, if any</i>	0	0	0	0	0	0
3	Short-term capital gains taxable at applicable rates <i>Enter value from item 5vii of schedule BFLA, if any.</i>	0	0	0	0	0	0
4	Short-term capital gains taxable at DTAA rates <i>Enter value from item 5viii of schedule BFLA, if any</i>	0	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 10% <i>Enter value from item 5ix of schedule BFLA, if any.</i>	0	0	0	0	0	0
6	Long- term capital gains taxable at the rate of 20% <i>Enter value from item 5x of schedule BFLA, if any.</i>	0	0	0	0	0	0
7	Long- term capital gains taxable at the rate DTAA rates <i>Enter value from item 5xi of schedule BFLA, if any.</i>	0	0	0	0	0	0



**INCOME TAX DEPARTMENT**

FORM	ITR-6	<p style="text-align: center;"><b>INDIAN INCOME TAX RETURN</b>          [For Companies other than companies claiming exemption under section 11]          (Please see Rule 12 of the Income-tax Rules, 1962)          (Please refer instructions)</p>										Assessment Year					
												2	0	2	1	-	2
Schedule 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.	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	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 6 & 11	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			
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)			
Total						0	0	0	0	0	0	0	0	0			



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

**Schedule 115AD(1)(b) (iii)-Proviso** 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.	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.	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 6 & 11	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 8 of LTCG Schedule of ITR6
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
<b>Total</b>							0	0	0	0	0	0	0	0



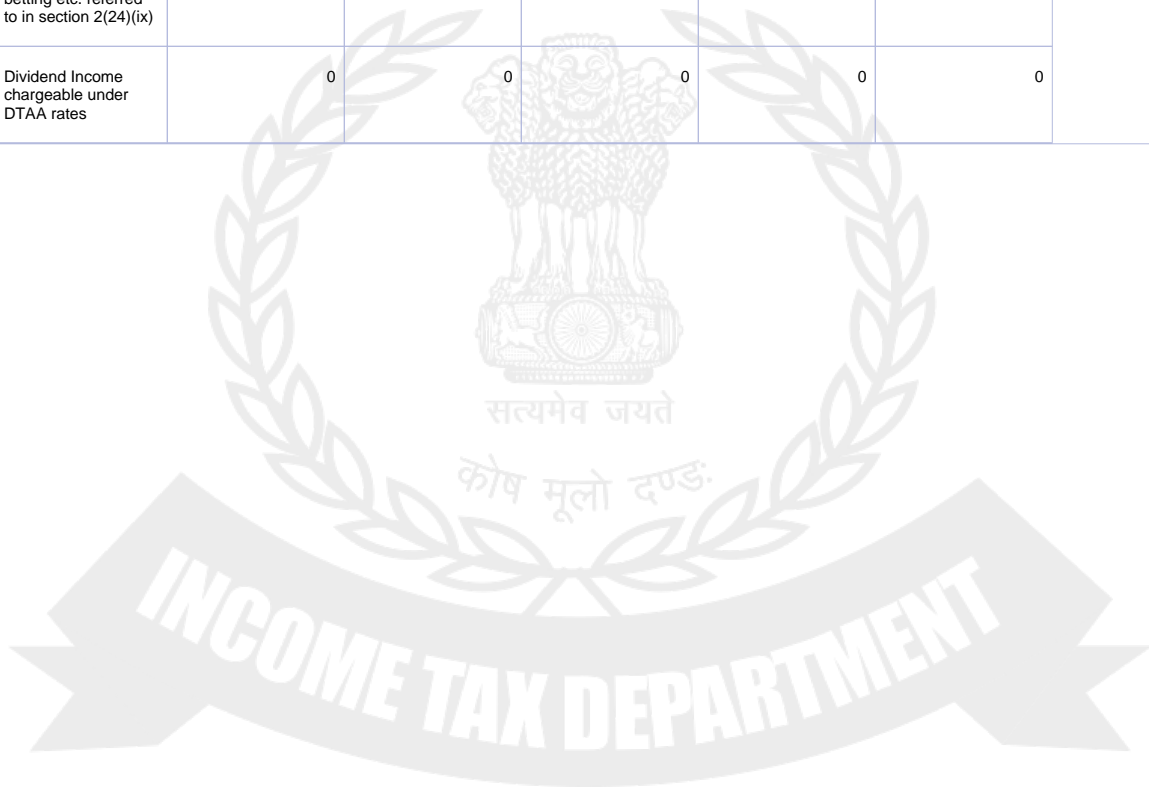
FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule OS	Income from other sources
-------------	---------------------------

1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)			1	100
a	Dividends, Gross		1a	0	
ai	Dividend income [other than (ii)]		ai	0	
a ii	Dividend income u/s 2(22)(e)		a ii	0	
b	Interest, Gross (bi + bii + biii + biv+ bv)		1b	100	
	i	From Savings Bank	bi	0	
	ii	From Deposits (Bank/ Post Office/ Co-operative) Society/)	bii	0	
	iii	From Income-tax Refund	biii	100	
	iv	In the nature of Pass through income/ loss	biv	0	
	v	Others	bv	0	
c	Rental income from machinery, plants, buildings, etc., Gross		1c	0	
d	Income of the nature referred to in section 56(2) (x) which is chargeable to tax (di + dii + diii + div + dv)		1d	0	
	i	Aggregate value of sum of money received without consideration	di	0	
	ii	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	
e	Any other income (please specify nature)		1e	0	
	Sl. No.	Nature	Amount		
2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e elements related to Sl. No.1)			2	0
	Winnings from lotteries, crossword puzzles etc.				

a	chargeable u/s 115BB				2a						0
b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)				2b						0
	i	Cash credits u/s 68			bi						0
	ii	Unexplained investments u/s 69			bii						0
	iii	Unexplained money etc. u/s 69A			biii						0
	iv	Undisclosed investments etc. u/s 69B			biv						0
	v	Unexplained expenditure etc. u/s 69C			bv						0
	vi	Amount borrowed or repaid on hundi u/s 69D			bvi						0
c	Any other income chargeable at special rate (total of ci to cxx)				2c						0
		<b>SI. No.</b>	<b>Nature</b>		<b>Amount</b>						
d	Pass through income in the nature of income from other sources chargeable at special rates (drop down to be provided)				2d						0
		<b>SI. No.</b>	<b>Nature</b>		<b>Amount</b>						
e	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)				2e						0
Sl. 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)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (10)] Applicable rate		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
3	Deductions under section 57 (other than those relating to income chargeable at special rates under 2a, 2b ,2c & 2d )										
a	Expenses / Deductions				3a						0
b	Depreciation (available only if income offered in 1c )				3b						0
c	Interest expenditure u/s 57(1) (available only if income offered in 1a)				3c						0
	Interest expenditure claimed										0
d	Total				3d						0
4	Amounts not deductible u/s 58									4	0
5	Profits chargeable to tax u/s 59									5	0
6	Net Income from other sources chargeable at normal applicable rates (1(after reducing income related to DTAA portion) - 3 + 4 + 5) (If negative take the figure to 4i of schedule CYLA )									6	100
7	Income from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative)									7	100
8	Income from the activity of owning and maintaining race horses										
a	Receipts				8a						0
b	Deductions under section 57 in relation to receipts at 8a only				8b						0

c	Amounts not deductible u/s 58	8c	0			
d	Profits chargeable to tax u/s 59	8d	0			
e	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 11xv of Schedule CFL)	8e	0			
9	Income under the head "Income from other sources" (7 + 8e) (take 8e as nil if negative)	9	100			
10	Information about accrual/receipt of income from Other Sources					
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



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

Schedule CYLA		Details of Income after Set off of current year losses				
Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses 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)		0	5,89,346	0	
ii	House property	0	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	0		0	0
v	Speculation income	0	0		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



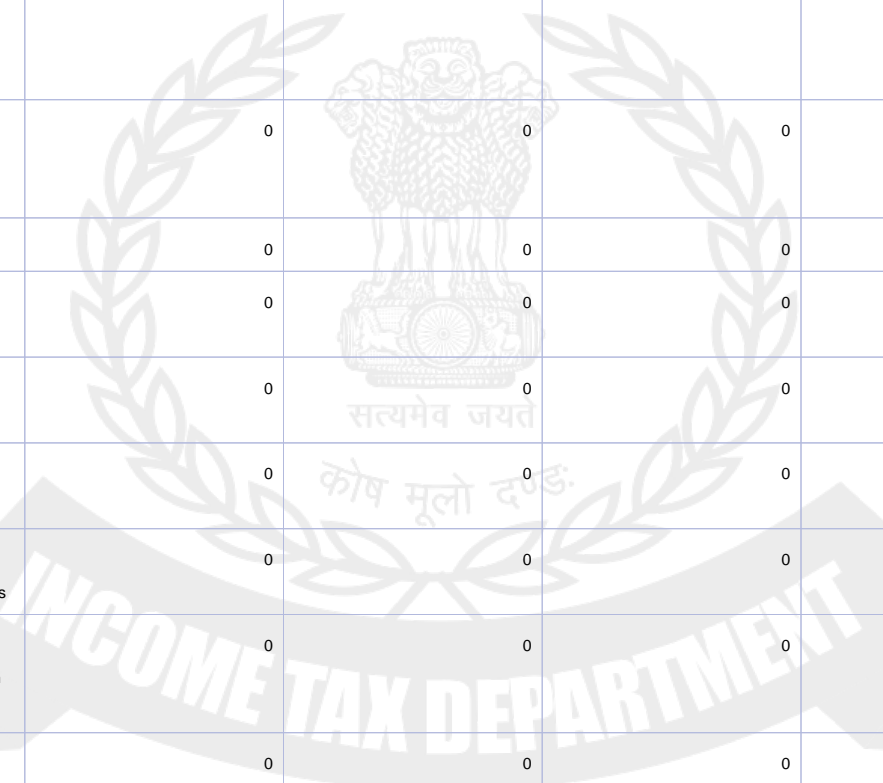
	owning and maintaining race horses					
xvi	Income from other sources taxable at special rates in India as per DTAA	0	0	0	0	0
xvii	Total loss set off		0	100	0	
xviii	Loss remaining after set-off (i - xvii)		0	5,89,246	0	



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

Schedule BFLA		Details of Income after Set off of Brought Forward Losses of earlier years				
Sl. 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
v	Specified Business Income	0	0	0	0	0
vi	Short-term capital gain taxable @ 15%	0	0	0	0	0
vii	Short-term capital gain taxable @ 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
x	Long-term capital gain taxable @ 10%	0	0	0	0	0
xi	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	0

**BROUGHT FORWARD LOSS ADJUSTMENT**





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

<b>Schedule CFL</b>	Details of Losses to be carried forward to future years
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Sl. No.	Assessment Year	Date of Filing (DD /MMM /YYYY)	House Property Loss	Loss from business other than loss from speculative business and specified business			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 from owning and maintaining race horses
				Brought forward Business Loss	Amount as adjusted on account of opting for taxation u/s 115BAA	Brought forward Business Loss 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				
ii	2011-12							0				
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	0		0	0	0	0	
vii	2016-17		0	0	0	0		0	0	0	0	
viii	2017-18		0	0	0	0	0	0	0	0	0	0
ix	2018-19		0	0	0	0	0	0	0	0	0	0
x	2019-20		0	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	0
xii	Total of earlier year losses b/f		0			79,903	0	0	0	0	0	0
xiii	Adjustment of above losses in schedule BFLA		0			0	0	0	0	0	0	0
xiv	2021-22 (Current year losses)		0			5,89,246	0	0	0	0	0	0
xv	Current year loss distributed among the unit-holder (Applicable)		0							0	0	0

**CARRY FORWARD OF LOSS**

	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



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

Schedule UD	Unabsorbed depreciation and allowance under section 35(4)
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Sl No	Assessment Year	Depreciation				Allowance under section 35(4)		
		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



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

Schedule ICDS		Effect of Income Computation Disclosure Standards on profit	
Sl.No.	ICDS	Amount (+) or (-)	
(i)	(ii)	(iii)	
I	Accounting Policies	0	
II	Valuation of Inventories <i>(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)</i>	0	
III	Construction Contracts	0	
IV	Revenue Recognition	0	
V	Tangible Fixed Assets	0	
VI	Changes in Foreign Exchange Rates	0	
VII	Government Grants	0	
VIII	Securities <i>(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)</i>	0	
IX	Borrowing Costs	0	
X	Provisions, Contingent Liabilities and Contingent Assets	0	
11a.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) <i>(if positive)</i>	0	
11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) <i>(if negative)</i>	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 refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule 10AA Deduction under section 10AA

**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 refer instructions)	Assessment Year					
			2	0	2	1	-	2

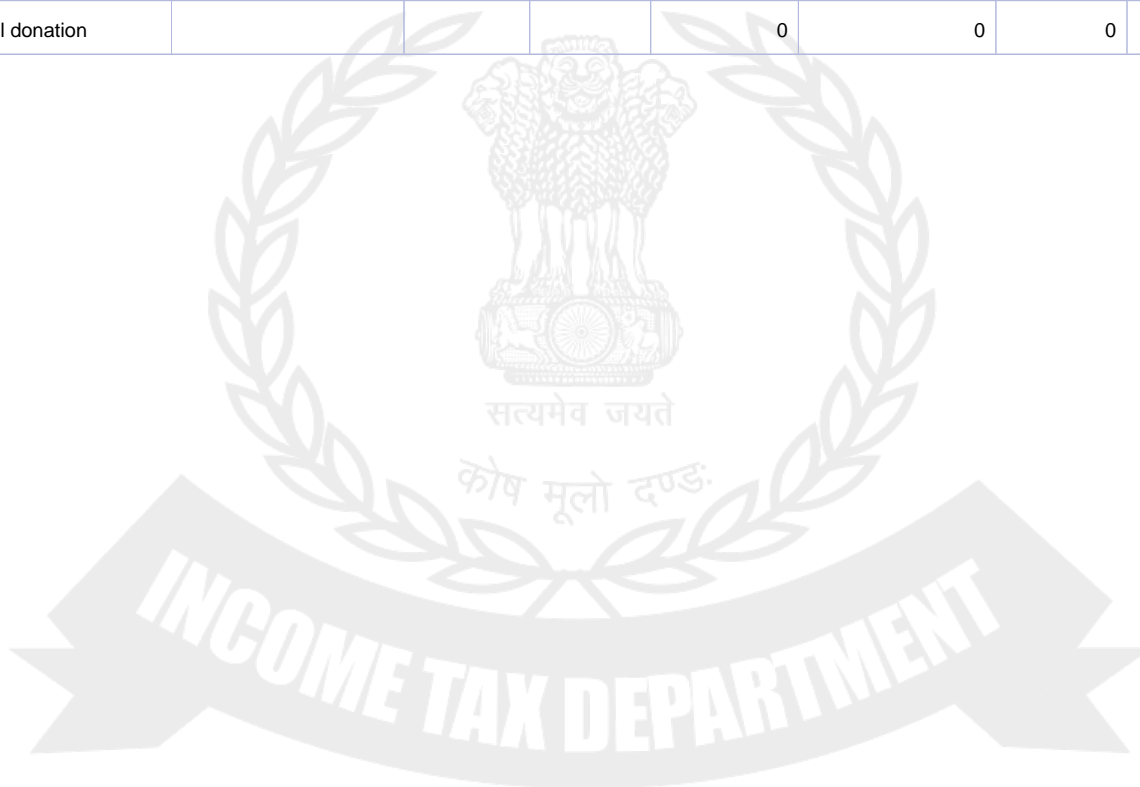
**Schedule 80G** Details of donations entitled for deduction under section 80G

DETAILS OF DONATIONS	A		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			0	0	0	0
	B		Donations entitled for 50% 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			0	0	0	0
	C		Donations entitled for 100% deduction subject 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
	D		Donations entitled for 50% deduction subject 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
E		Total donations (A + B + C + D)				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 refer instructions)	Assessment Year					
			2	0	2	1	-	2

<b>Schedule 80GGA</b>	Details of donations for scientific research or rural development
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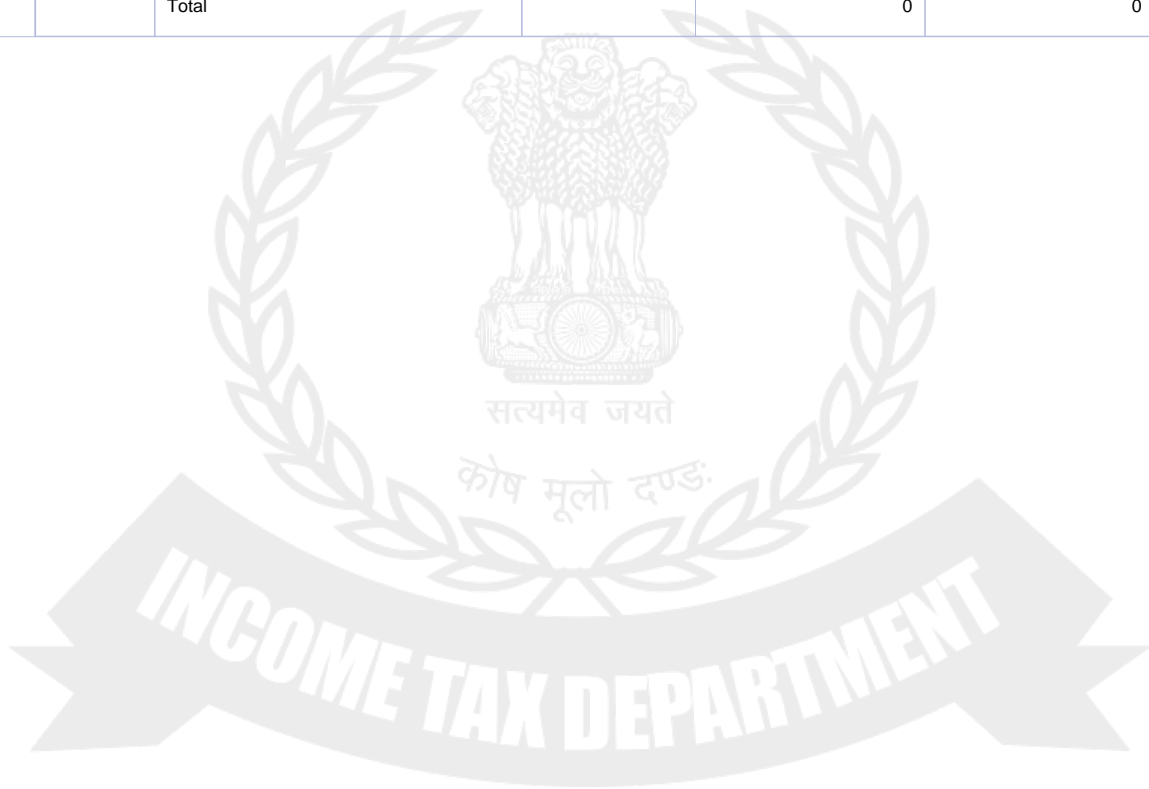
Sl. No.	Relevant clause under which deduction is claimed ( <i>drop down to be provided</i> )	Name and address of Donee	PAN of Donee	Date of Donation in Cash	Amount of donation			Eligible Amount of donation
					Donation in cash	Donation in other mode	Total Donation	
					0	0	0	0
	Total donation				0	0	0	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 refer instructions)	Assessment Year					
			2	0	2	1	-	2

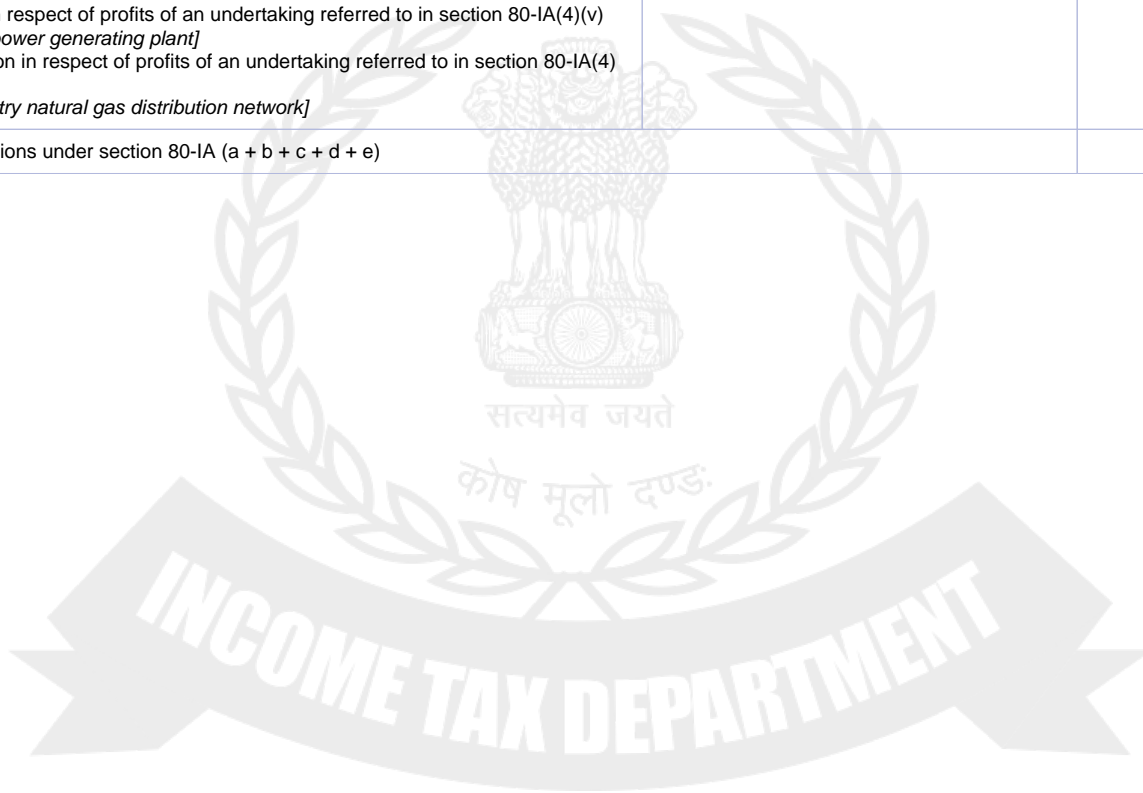
<b>Schedule RA</b>	Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(ia) or 35(1)(iii) or 35(2AA)]
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Name and address of donee	PAN of Donee	Amount of donation			Eligible Amount of donation
		Donation in cash	Donation in other mode	Total Donation	
		0	0	0	0
Total		0	0	0	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 refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule 80-IA		Deductions under section 80-IA	
a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) <i>[Infrastructure facility]</i>		
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) <i>[Telecommunication services]</i>		
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) <i>[Industrial park and SEZs]</i>		
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) <i>[Power]</i>		
e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) <i>[Revival of power generating plant]</i> and deduction in respect of profits of an undertaking referred to in section 80-IA(4) (vi) <i>[Cross-country natural gas distribution network]</i>		
f	Total deductions under section 80-IA (a + b + c + d + e)		0



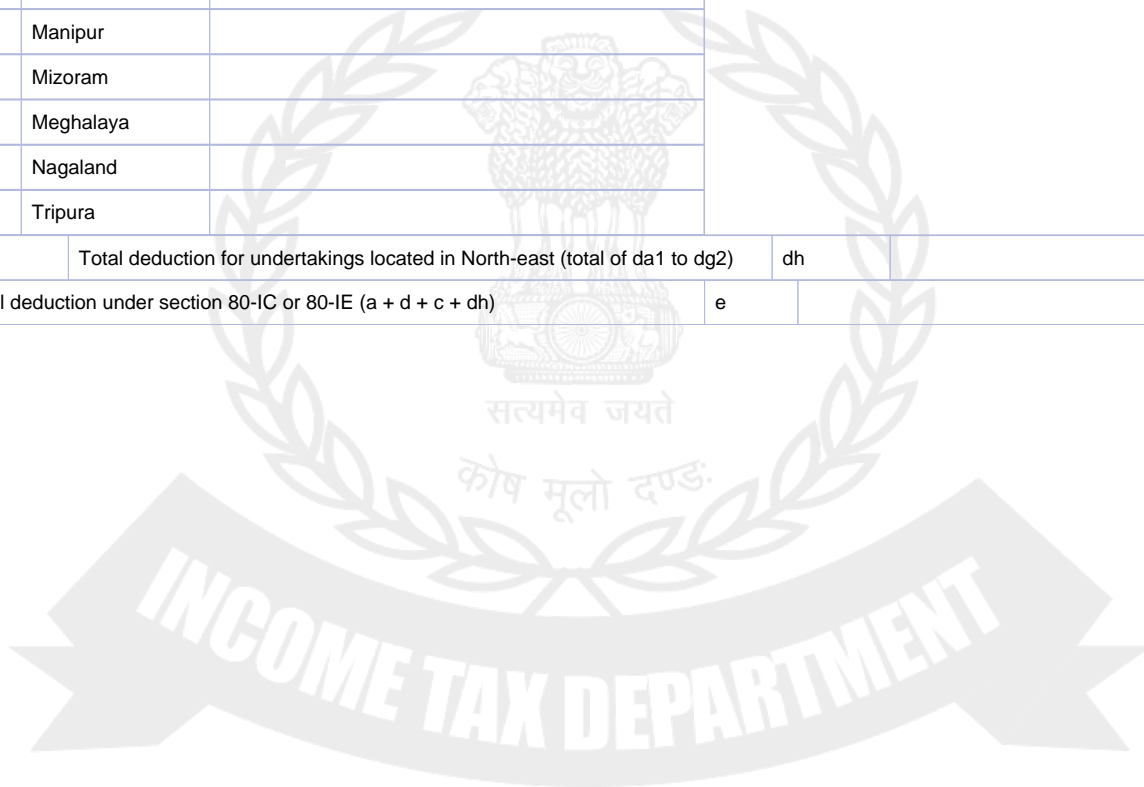
FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

<b>Schedule 80-IB</b>	Deductions under section 80-IB
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a	Deduction in respect of industrial undertaking located in Jammu & Kashmir or Ladakh [Section 80-IB(4)]						
b	Deduction in the case of multiplex theatre [Section 80-IB (7A)]						
c	Deduction in the case of convention centre [Section 80-IB (7B)]						
d	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]						
e	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]						
f	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]						
g	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)]						
h	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB (11A)]						
i	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB (11B)]						
j	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)]						
k	Total deduction under section 80-IB or 80-IE (Total of a to j)						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 refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule 80-IC or 80-IE		Deductions under section 80-IC or 80-IE	
DEDUCTION U/S 80-IC or 80-IE	a	Deduction in respect of undertaking located in Sikkim	
	b	Deduction in respect of undertaking located in Himachal Pradesh	
	c	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	
	dg	Tripura	
dh	Total deduction for undertakings located in North-east (total of da1 to dg2)	dh	0
e	Total deduction under section 80-IC or 80-IE (a + d + c + dh)	e	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 refer instructions)	Assessment Year					
			2	0	2	1	-	2

<b>Schedule VI-A</b>	Deductions under Chapter VI-A
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TOTAL DEDUCTION	1	Part B- Deduction in respect of certain payments					
		Please note that the deduction in respect of the investment/ deposit/ payments for the period 01-04-2020 to 31- 07-2020 cannot be claimed again, if already claimed in the AY 2020-21.				System Calculated	
		a	80G		0		0
		b	80GGB		0		0
		c	80GGA		0		0
		d	80GGC		0		0
		Total Deduction under Part B (a + b + c +d)		1	0		0
		2	Part C- Deduction in respect of certain incomes				
			e	80-IA		0	0
			f	80-IAB		0	0
			g	80-IAC		0	0
			h	80-IB		0	0
			i	80-IBA		0	0
			j	80-IC/ 80-IE		0	0
			k	80JJA		0	0
			l	80JJAA		0	0
			m	80LA(1)		0	0
			n	80LA(1A)		0	0
			o	80M- Details of distribution of dividend as provided in e-filing utility		0	0
			A	Schedule OS		0	0
			B	Schedule BP		0	0
			p	80-PA		0	0
			Total Deduction under Part C (total of e to p )		2	0	0
		3	Total deductions under Chapter VI-A (1 + 2)		3	0	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 refer instructions)			Assessment Year					
					2	0	2	1	-	2
Schedule SI		Income chargeable to tax at special rates <i>[Please see instructions for section and rate of tax]</i>								
SI No.	Section/ Description		Special rate (%)	Income	Tax thereon					
	Total			0	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 refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule EI	Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)
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EXEMPT INCOME	1	Interest income				1	0	
	2	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	0			
		ii	Expenditure incurred on agriculture	ii	0			
		iii	Unabsorbed agricultural loss of previous eight assessment years	iii	0			
		iv	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from Sl. No. 40 of Sch. BP)	iv	0			
		v	Net Agricultural income for the year (i - ii - iii + iv) (enter nil if loss)				2	0
		vi	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill up details separately for each agricultural land)					
			Sl. No.	Name of district along with pin code in which agricultural land is located	Measurement of agricultural land in acre	Whether the agricultural land is owned or held on lease?	Whether the agricultural land is irrigated or rain-fed?	
	3	Other exempt income (please specify)						
		Sl. No.	Nature of Income				Amount	
		Total				0		
4	Income not chargeable to tax as per DTAA							
	Sl. No.	Nature of income	Country name & Code	Article of DTAA	Head of Income	Whether TRC obtained (Y/N)	Amount of income	

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



FORM	ITR6	<p style="text-align: center;">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)</p>	Assessment Year					
			2	0	2	1	-	2
Schedule PTI		Pass Through Income details from business trust or investment fund as per section 115UA, 115UB						
Note: Please refer to the instructions for filling out this schedule.								



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

Schedule MAT	Computation of Minimum Alternate Tax payable under section 115JB					
1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write "Y", if no write "N")					Yes
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 been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write "Y", if no write "N")					Yes
4	Profit after tax as shown in the Profit and Loss Account (enter item 56 of Part A-P&L) / (enter item 56 of Part A- P&L Ind AS) (as applicable)				4	-5,27,163
5	Additions (if debited in profit and loss account)					
	a	Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof	5a	25,713		
	b	Reserve (except reserve under section 33AC)	5b	0		
	c	Provisions for unascertained liability	5c	0		
	d	Provisions for losses of subsidiary companies	5d	0		
	e	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		

	l	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5l	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+5i+5j+5k+5l+5m)			5n	25,713	
6	Deductions						
	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			
	c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	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 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			
	l	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l	0			
7	Book profit under section 115JB (4 + 5n - 6l)					7	-5,01,450
	Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards (Ind-AS)				yes		

8	specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015. If yes, furnish the details below:-		No	
	A. Additions 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 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	
c	One fifth of the transition amount as referred to in section 115JB (2C)	8c	0	
d	Others (including residual adjustment)	8d	0	
e	Total additions (8a + 8b + 8c + 8d)	8e	0	
	B. Deductions from book profit under sub-sections (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	0	
i	Others (including residual adjustment)	8i	0	
j	Total deductions (8f + 8g + 8h + 8i)	8j	0	
9	Deemed total income under section 115JB (7 + 8e - 8j)		9	-5,01,450
a	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

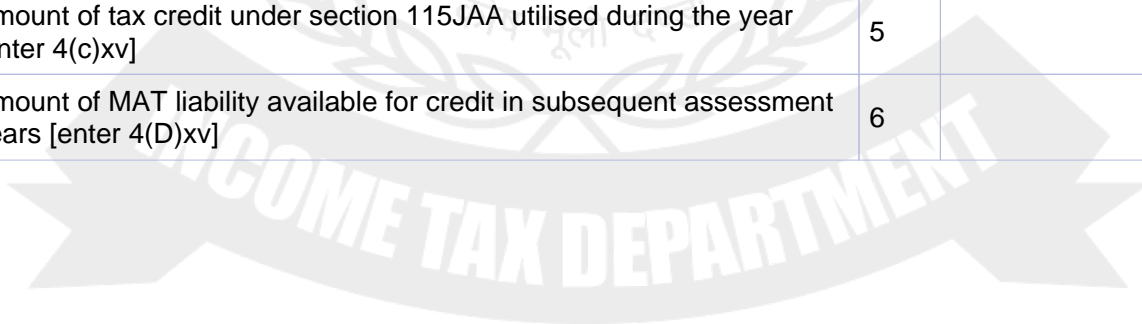
FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule MATC	Computation of tax credit under section 115JAA
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MAT CREDIT	1	Tax under section 115JB in assessment year 2021-22 (1d of Part-B-TTI)	1	0
	2	Tax under other provisions of the Act in assessment year 2021-22 (2f of Part-B-TTI)	2	0
	3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]	3	0
	4	Utilisation of MAT credit Available [Sum of MAT credit utilised during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]		

S.No	Assessment Year (A)	MAT Credit			MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) - (C)
		Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3) = (B2)-(B1)		
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	0	0	0

5	Amount of tax credit under section 115JAA utilised during the year [enter 4(c)xv]	5	0
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xv]	6	0



FORM	ITR-6	<b>INDIAN INCOME TAX RETURN</b> [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
Schedule BBS		Details of tax on distributed income of a cosmetic company on buy back of shares						





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

<b>Schedule TPSA</b>	Details of Tax on secondary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility
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<b>TAX ON SECONDARY ADJUSTMENTS AS PER SECTION 92CE(2A)</b>	1	Amount of primary adjustment on which option u/s 92CE(2A) is exercised & such excess money has not been repatriated within the prescribed time				0
	Financial Year for which claiming benefit under Section 92CE(2A)					
		<b>Sl.No</b>	<b>Financial Year</b>	<b>Amount deposited</b>		
	2	a	Additional Income tax payable @ 18% on above			0
		b	Surcharge @ 12% on "a"			0
		c	Health & Education cess on (a+b)			0
		d	Total Additional tax payable (a+b+c)			0
	3	Taxes paid				0
	4	Net tax payable (2d-3)				0
		<b>Date(s) of deposit of tax on secondary adjustments as per section 92CE(2A)</b>	<b>Name of Bank and Branch</b>	<b>BSR Code</b>	<b>Serial number of challan</b>	<b>Amount deposited</b>
	Total				0	



FORM	ITR6	<p style="text-align: center;">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)</p>	Assessment Year					
			2	0	2	1	-	2
Schedule FSI		Details of Income from outside India and tax relief (Available only in case of resident)						
<b>Note:</b> Please refer to the instructions for filling out this schedule.								

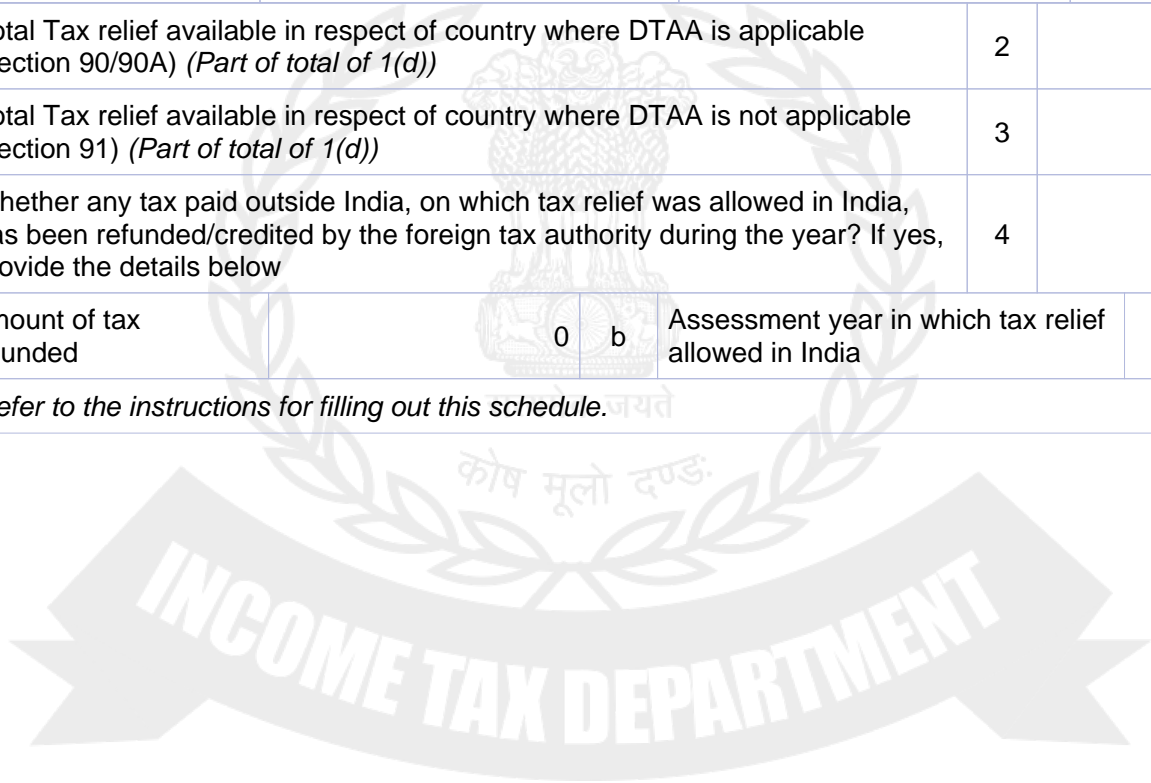


FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

**Schedule TR** Summary of tax relief claimed for taxes paid outside India (Available only in case of resident)

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

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



FORM	ITR-6	<b>INDIAN INCOME TAX RETURN</b> [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

Schedule FA	Details of Foreign Assets and Income from any source outside India
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A1	Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period)
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Sl No	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 interest paid/credited to the account during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

A2	Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period
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Sl No	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 (drop down to be provided specifying nature of amount viz. interest/dividend/proceeds from sale or redemption of financial assets/ other income)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
											Nature	Amount

DETAILS OF FOREIGN ASSETS

A3	Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period
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Sl 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)

A4	Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period
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Sl No	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)

B	Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period
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Sl No	Country Name and Code	ZIP Code	Nature of entity	Name and Address of the Entity	Nature of Interest-Direct/ Beneficial owner /Beneficiary	Date since held	Total Investment (at cost) (in rupees)	Income accrued from such Interest	Nature of Income	Income taxable and offered in this return		
										Amount	Schedule where offered	Item number 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

SI No	Country Name and Code	ZIP Code	Address of the property	Ownership-Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return		
									Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

**D** Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period

SI No	Country Name and Code	ZIP Code	Nature of Asset	Ownership-Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the asset	Nature of Income	Income taxable and offered in this return		
									Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

**E** Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been included in A to D above.

SI No	Name of the Institution in which the account is held	Address of the institution	Country Name & Code	ZIP Code	Name of the account holder	Account Number	Peak Balance /Investment during the year (in rupees)	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3a)	(3b)	(3c)	(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 No	Country Name and Code	ZIP Code	Name and address of the trust	Name and address of the trustees	Name and address of the Settlor	Name and address of the Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived from the trust	If (8) is yes, Income offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

**G** Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession

SI No	Country Name and Code	ZIP Code	Name and address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return		
							Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

**Note :** Please refer to instructions for filling out this schedule

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

**SCHEDULE SH-1**

**SHAREHOLDING OF UNLISTED COMPANY** (other than a company that is registered under section 8 of the 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)

If you are an unlisted company, please furnish the following details:-

**Details of shareholding at the end of the previous year**

Sl.No	Name of the shareholder	Residential status in India	Type of share	Others	PAN/Aadhaar No.	Date of allotment	Number of shares held	Face value per share	Issue Price per share	Amount received
i	MANNARATH DAMODARAN NAIR MADHUSUDANAN	Resident	Equity Share		AJWPM5760G /	09-Aug-2018	1000	10	10	10,000
ii	PRADEEP PONNAKATH BALAKRISHNAN	Resident	Equity Share		BBGPP4016H /	09-Aug-2018	1000	10	10	10,000
iii	ABDUL ARSHAD	Resident	Equity Share		AIAPA3737C /	18-Jan-2019	75000	10	10	7,50,000

**Details of equity share application money pending allotment at the end of the previous year**

Sl. No	Name of the applicant	Residential status in India	Type of share	Others	PAN/Aadhaar No.	Date of application	Number of shares applied for	Application money received	Face value per share	Proposed issue price
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**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**

Sl. No	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 received	Date of allotment	Date on which cease to be shareholder	Mode of cessation	In case of transfer/sale, PAN /Aadhaar of the new shareholder
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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	-

**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

Name of the shareholder	Category of shareholder (drop down to be provided- nonresident/ venture capital company/ venture capital fund/ specified company/ any other person)	Type of share	Others	PAN /Aadhaar No.	Date of allotment	Number of shares held	Face value per share	Issue Price per share	Paid up value per share	Share premium
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Details of share application money pending allotment as at the end of the previous year

Name of the applicant	Category of applicant (drop down to be provided- nonresident/ venture capital company/ venture capital fund/ specified company/ any other person)	Type of share	Others	PAN /Aadhaar No.	Date of application	Number of shares applied for	Face value per share	Proposed issue price per share	Share application money	Share application premium
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Details of shareholder 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 shareholder	Category of shareholder (drop down to be provided- nonresident/ venture capital company/ venture capital fund/ specified company/ any other person)	Type of share	Others	PAN /Aadhaar No.	Date of allotment	Number of shares held	Face value per share	Issue Price per share	Paid up value per share	Date on which ceased to be shareholder	Mode of cessation	In case of transfer, PAN/Aadhaar of the new shareholder
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**Note:** For definition of expressions - "venture capital company", "venture capital fund" and "specified company", please refer DPIIT notification dated 19.02.2019.

<b>FORM</b>	<b>ITR-6</b>	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

Schedule AL-1 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 Schedule AL-2 is to be filled up)

<b>DETAILS OF ASSETS AND LIABILITIES</b>	A Details of building or land appurtenant there to, or both, being a residential house												
	SI.No	Address	Pin Code	Date of Acquisition	Cost of acquisition Rs.	Purpose for which used (dropdown to be provided)							
	(1)	(2)	(3)	(4)	(5)	(6)							
	B Details of land or building or both not being in the nature of residential house												
	SI.No	Address	Pin Code	Date of Acquisition	Cost of acquisition Rs.	Purpose for which used (dropdown to be provided)							
	(1)	(2)	(3)	(4)	(5)	(6)							
	C Details of listed equity shares												
	Opening balance			Shares acquired during the year			Shares transferred during the year			Closing balance			
	Number of Shares	Type of shares	Cost of acquisition	Number of Shares	Type of shares	Cost of acquisition	Number of Shares	Type of shares	Sale consideration	Number of Shares	Type of shares	Cost of acquisition	
	1	2	3	4	5	6	7	8	9	10	11	12	
D Details of unlisted equity shares													
Name of Company	PAN	Opening balance			Shares acquired during the year					Shares transferred during the year		Closing balance	
		No of Shares	Cost of acquisition	Date of subscription/ purchase	No of Shares	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No of Shares	Sale consideration	No of Shares	Cost of acquisition	
E Details of other securities													
Type of securities	Others	Whether listed or unlisted	Opening balance		Securities acquired during the year					Securities transferred during the year		Closing balance	
			No of Securities	Cost of acquisition	Date of subscription/ purchase	No of Securities	Face value per share	Issue price of security (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No of Securities	Sale consideration	No of Securities	Cost of acquisition
F Details of capital contribution to other entity													
Name of entity	PAN	Opening balance	Amount contributed during the year	Amount withdrawn during the year	Amount of profit/loss/ dividend/interest debited or credited during the year					Closing balance			
G Details of Loans & Advances to any other concern (If money lending is not assessee's substantial business)													
Name of Person	PAN	Opening balance	Amount received	Amount paid	Interest debited, if any	Closing balance	Rate of interest (%)						
H Details of motor vehicle, aircraft, yacht or other mode of transport													
Particulars of asset	Others	Registration number of vehicle	Cost of acquisition	Date of acquisition	Purpose for which used (dropdown to be provided)								
I Details of Jewellery, archaeological collections, drawings, paintings, sculptures, any work of art or bullion													
Particulars of asset	Others	Quantity	Cost of acquisition	Date of acquisition	Purpose for which used (dropdown to be provided)								
J Details of liabilities													
Details of loans, deposits and advances taken from a person other than financial institution													
Name of Person	PAN	Opening balance	Amount received	Amount paid	Interest debited, if any	Closing balance	Rate of interest (%)						
Mannarath Damodaran Nair Madhusudanan	AJWPM5760G	5,10,722	3,08,120	0	0	8,18,842	0						
Pradeep Ponnakath Balakrishnan	BBGPP4016H	14,12,668	0	1,56,586	0	12,56,082	0						
Khadar Kakappamveetilabubacker	ANKPK6835G	10,40,000	0	0	0	10,40,000	0						
Ubaid Panatharayil Ebrahim	ACHPE6965H	16,08,085	12,99,878	2,63,960	0	26,44,003	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 refer instructions)				Assessment Year						
								2	0	2	1	-

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:

DETAILS OF ASSETS AND LIABILITIES	<b>A Details of building or land appurtenant there to, or both, being a residential house acquired since incorporation.</b>											
	Sl.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>B Details of land or building or both not being a residential house acquired since incorporation.</b>											
	Sl.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>C Details of Loans &amp; Advances made since incorporation(If lending of money is not asses's substantial business)</b>											
	Sl. 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		Rate of interest, if any
	<b>D Details of capital contribution made to any other entity since incorporation</b>											
	Sl. No	Name of entity	PAN	Date on which capital contribution has been made		Amount of contribution	Amount withdrawn, if any	Amount of profit/loss/ dividend/ interest debited or credited			Closing balance as at the end of the previous year, if any	
	<b>E Details of acquisition of shares and securities</b>											
	Sl. No	Name of company/entity	PAN	Type of shares /securities	Others	Number of shares /securities	Cost of acquisition	Date of acquisition	Whether transferred, if Yes date of transfer		Closing balance as the end of the previous year, if any	
	<b>F Details of motor vehicle, aircraft, yacht or other mode of transport, the actual cost of which exceeds ten lakh rupees acquired since incorporation</b>											
	Sl. No	Particulars of asset	Others	Registration number of vehicle		Cost of acquisition	Date of acquisition	Purpose for which used (dropdown to be provided)			Whether transferred, if Yes date of transfer	
	<b>G Details of Jewellery acquired since incorporation</b>											
Sl. 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)		(9)		
<b>H Details of archaeological collections, drawings, paintings, sculptures, any work of art or bullion acquired since incorporation</b>												
Sl. 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)		
<b>I Details of liabilities</b>												
<b>Details of loans, deposits and advances taken from a person other than financial institution</b>												
Sl.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)		

<b>FORM</b>	ITR-6	<b>INDIAN INCOME TAX RETURN</b> [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

Schedule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST

<b>DETAILS OF GST</b>	Sl.No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
	(1)	(2)	(3)
1	32AACCO7582Q1ZT		2,12,19,262
2	29AACCO7582Q1ZG		13,56,232
3	07AACCO7582Q1ZM		1,26,343
	<b>Total</b>		<b>2,27,01,837</b>

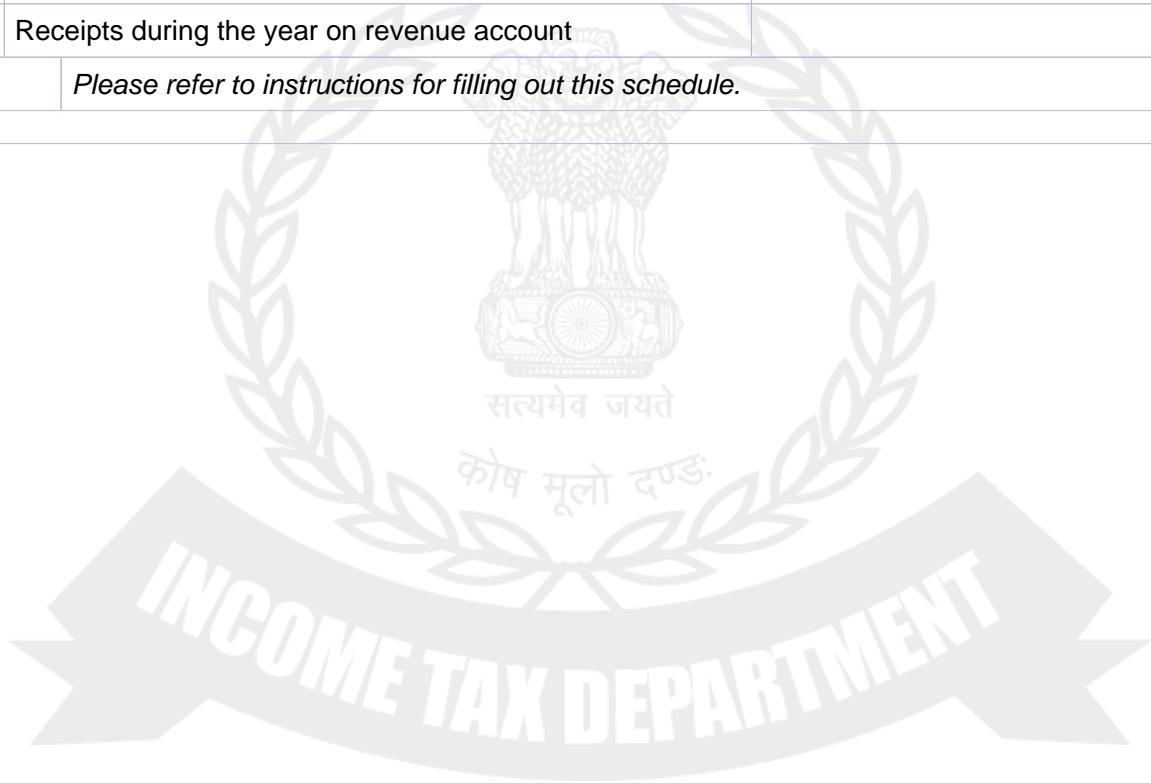
**Note:** Please furnish the information above for each GSTIN No. separately



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

Schedule FD	<b>Break-up of payments/receipts in Foreign currency</b> <i>(to be filled up by the assessee who is not liable to get accounts audited u/s 44AB)</i>
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Foreign Currency Transaction	<b>S.No.</b>	<b>Currency-wise Break-Up</b>	<b>Amount (in Rs.)</b>
	i	Payments made during the year on capital account	0
	ii	Payments made during the year on revenue account	0
	iii	Receipts during the year on capital account	0
	iv	Receipts during the year on revenue account	0
	NOTE	<i>Please refer to instructions for filling out this schedule.</i>	



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

Part B - TI		Computation of total income					
1	Income from house property (4 of schedule HP)(enter nil if loss)					1	0
2	Profits and gains from business or profession						
	i Profits and gains from business other than speculative business and specified business (A39 of schedule BP)(enter nil if loss)	2i					0
	ii Profits and gains from speculative business (3(ii) of Table E of schedule BP)(enter nil if loss and take the figure of schedule CFL)	2ii					0
	iii Profits and gains from specified business (3(iii) of Table E of schedule BP)(enter nil if loss and take the figure of schedule CFL)	2iii					0
	iv Income chargeable to tax at special rate (3d and 3e & 3iv of Table E of schedule BP)	2iv					0
	v Total (2i + 2ii + 2iii + 2iv)					2v	0
3	Capital gains						
	a Short term						
	i Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai					0
	ii Short-term chargeable @ 30% (9iii of item E of schedule CG)	a ii					0
	iii Short-term chargeable at applicable rate (9iv of item E of schedule CG)	a iii					0
	iv Short-term chargeable at special rates in India as per DTAA (9v of item E of schedule CG)	a iv					0
	v Total Short-term (ai + a ii + a iii + a iv) (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)	b ii					0
	iii Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	b iii					0
	iv Total Long-term (bi + b ii + b iii)(enter nil if loss)	b iv					0
	c Total capital gains (3av + 3biv) (enter nil if loss)					3c	0

4	Income from other sources			
	a	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
	c	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	Total of head wise income (1 + 2v + 3c +4d)		5	100
6	Losses of current year to be set off against 5 (total of 2xvii,3xvii and 4xvii of schedule CYLA)		6	100
7	Balance after set off of current year losses (5 - 6) (Also total of (ii,iii,v to xv of column 5 of schedule CYLA + 4b + 2iv)		7	0
8	Brought forward losses to be set off against 7 (total of 2xvi,3xvi and 4xvi of schedule BFLA)		8	0
9	Gross Total income (7 - 8) Field Total of column 5 of Schedule Sch BFLA+4b+2iv- 2e of schedule OS - 3iv of Table E of schedule BP)		9	0
10	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9		10	0
11	Deductions under Chapter VI-A			
	a	Part-B of Chapter VI-A [1 of schedule VI-A and limited upto total of (i,ii,iv, v,vii,xii,xiv) of column 5 of schedule BFLA]	11a	0
	b	Part-C of Chapter VI-A [2 of schedule VI-A and limited upto (ii) of column 5 of schedule BFLA]	11b	0
	c	Total (11a + 11b) [limited upto (9-10)]	11c	0
12	Deduction u/s 10AA (Total sch. 10AA)		12	0
13	Total income (9 - 11c - 12)		13	0
14	Income chargeable to tax at special rates (total of (i) of schedule SI)		14	0
15	Income chargeable to tax at normal rates (13-14)		15	0
16	Net agricultural income (3v of schedule EI)		16	0
17	Losses of current year to be carried forward (total of xvi of schedule CFL)		17	5,89,246
18	Deemed total income under section 115JB (9 of schedule MAT)		18	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 refer instructions)	Assessment Year					
			2	0	2	1	-	2

**Part B - TTI** Computation of tax liability on total income

COMPUTATION OF TAX LIABILITY	1	a	Tax payable on deemed total income under section 115JB (10 of Schedule MAT)				1a	0	
		b	Surcharge on (a) above (if applicable)				1b	0	
		c	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							
		a	Tax at normal rates on 15 of Part B-TI		2a	0			
		b	Tax at special rates (total of col. (ii) of Schedule-SI)		2b	0			
		c	Tax Payable on Total Income (2a+2b)				2c	0	
		d	Surcharge						
		i	25% of 12(ii) of Schedule SI		2di	0			
	ii	on[(2c) -(12(ii) of Schedule SI)]		2dii	0				
	iii	Total (i+ii)				2diii	0		
	e	Health and Education Cess @ 4% on (2c+2diii)				2e	0		
	f	Gross tax liability (2c + 2diii + 2e)				2f	0		
	3	Gross tax payable (higher of 1d or 2f)				3	0		
	4	Credit under section 115JAA of tax paid in earlier years (if 2f is more than 1d) (5 of Schedule AMTC)				4	0		
	5	Tax payable after credit under section 115JAA [(3 - 4)]				5	0		
	6	Tax relief							
	a	Section 90/90A (2 of Schedule TR)		6a	0				
	b	Section 91 (3 of Schedule TR)		6b	0				
	c	Total (6a + 6b)				6c	0		
	7	Net tax liability (5 - 6c) (enter zero, if negative)				7	0		
	8	Interest and fee payable							
	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	0				
	d	Fee for default in furnishing return of income (section 234F)		8d	0				
	e	Total Interest and Fee Payable (8a+8b+8c+8d)				8e	0		
	9	Aggregate liability (7 + 8e)				9	0		
	10	Taxes Paid							
	a	Advance Tax (from column 5 of 15A)		10a	30,000				

<b>TAXES PAID AND BANK DETAILS</b>	b	TDS (total of column 9 of 15B)		10b	479	
	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)			10e	30,479
	11	Amount payable(9-10e) (Enter if 9 is greater than 10e, else enter 0)			11	0
12	Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account)			12	30,480	
<b>BANK ACCOUNT</b>	13	Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No)			Yes No	
		a) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)				
		<b>Sl.</b>	<b>IFS Code of the Bank in case of Bank Accounts held in India</b>	<b>Name of the Bank</b>	<b>Account Number</b>	<b>Indicate the account in which you prefer to get your refund credited, if any (tick one account )</b>
		i	FDRL0001949	The Federal Bank Limited	19490200001941	
		<p>Note:</p> <p>1) Minimum one account should be selected for refund credit</p> <p>2) In case of refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return</p> <p>b) Non- residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account:</p>				
	<b>Sl. No.</b>	<b>SWIFT Code</b>	<b>Name of the Bank</b>	<b>Country of Location</b>	<b>IBAN</b>	
	14	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes ]			Yes No	



<b>FORM</b>	<b>ITR-6</b>	INDIAN INCOME TAX RETURN	Assessment Year				
		[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	-

15 TAX PAYMENTS

A Details of payments of Advance Tax and Self-Assessment Tax

SI No	BSR Code	Date of Deposit (DD/MMMM/YYYY)	Serial Number of Challan	Amount (Rs)
(1)	(2)	(3)	(4)	(5)
1	0011349		20771	30,000
Total				30,000

**Note:** Enter the totals of Advance tax and Self-Assessment tax in SI No. 10a & 10d of Part B-TTI

B Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C furnished by Deductor(s) ]

SI No	TDS credit relating to self /other person [spouse as per section 5A /other person as per rule 37BA(2)]	PAN/ Aadhaar of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/ Aadhaar of Tenant/ Buyer	Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year (TDS deducted during FY 2020-21)		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	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)	Gross Amount	Head of Income			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)			(11)	(12)	(13)
							Income	TDS						
1	Self	/	BLRA14702C		0	479	0	479	0	0	/	31,954	Income from Business & Profession	0
TDS claimed in own hands (total of column 9)								479						

**NOTE** Please enter total of column 9 in 10b of Part B- TTI

C Details of Tax Deducted at Source (TDS) on Income [As per Form 16A issued or Form 16B/16C/16D furnished by Deductor(s)]

SI No	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)]	PAN/ Aadhaar of Other Person (if TDS credit related to other person)	PAN/Aadhaar No. of the Buyer / Tenant	Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year (TDS deducted during FY 2020-21)		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	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)	Gross Amount	Head of Income			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)			(11)	(12)	(13)
							Income	TDS						
TDS claimed in own hands (total of column 9)								0						
<b>Note:</b> Please enter total of column 9 in 11b of Part B- TTI														

D Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]

SI No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current financial Year (TCS collected during the FY 2020-21)	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
			Fin. Year in which collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
TCS being claimed this year (total of column 7)						0	
<b>Note:</b> Please enter total of column (7) in 10c of Part B-TTI							