Acknowledgement Number: 184527661300919 Assessment Year: 2019-20

## 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 B M GUPTA DEVELOPERS PVT LIMITED Name NO Corporate Identity Number (CIN) U45400DL2008PTC175758 Is there any change in the name? If yes, issued by MCA please furnish the old name PAN AADCB5204B Date of incorporation (DDMMYYYY) 24/03/2008 Address Flat/Door/Block No Town/ City/ District DELHI NO. 2 FIRST FLOOR Name of Premises / Building / Village 5948 AND 5949 Road/Street/Post Office SADAR THANA ROAD Area/ Locality BASTI HARPHOOL SINGH State **DELHI** PIN Code INDIA 110006 Country Type of company Domestic Company If a public company select 6, and if private 7-Private Company company select 7 (as defined in section 3 of The Companies Act) Office Phone Number with STD code Mobile no.1 91 - 9812054965 Mobile no.2 ACCOUNT@GUPTAMETAL.COM Email Address-2 Email Address-1 Filing Status Filed u/s or Filed in Response to Notice u/s 139(1)-On or before due date If revised/in response to notice for Defective/Modified, then Date of filing original return (DD/MM/YYYY) enter Receipt No If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C or order u/s 119(2)(b) enter date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement Residential Status RES - Resident Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company) No Whether total turnover/ gross receipts in the previous year 2016-17 exceeds 250 crore rupees? No (Yes/No) (applicable for Domestic Company) Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1) In the case of non-resident, is there a permanent establishment (PE) in India Whether assessee is required to seek registration under any law for the time being in force relating to companies?

Wheth	er the fir	nancial statements of the company are drawn up in compliance to the Indian	No								
Accou	nting Sta	andards specified in Annexure to the companies (Indian Accounting Standards)									
Rules,	2015										
Wheth	er assess	see is located in an International Financial Services Centre and derives income	No								
solely	in conve	rtible foreign exchange?									
Wheth	er the as	sessee company is under liquidation	No								
Wheth	er you aı	re an FII / FPI?	No								
If yes,	please p	rovide SEBI Regn. No.									
Wheth	er the co	ompany is a producer company as defined in Sec.581A of Companies Act, 1956?	No								
Other	Details										
Wheth	er this re	eturn is being filed by a representative assessee? If yes, please furnish following infor	rmation	No							
Name	of the re	presentative assessee									
Capaci	ty of rep	presentative									
Addres	ss of the	representative assessee									
Permai	nent Acc	count Number (PAN) of the representative assessee	D.								
Wheth	er you aı	re recognized as start up by DPIIT	11/9	No							
If yes,	please p	rovide start up recognition number allotted by the DPIIT	1/4								
Wheth	er certifi	icate from inter-ministerial board for certification is received?	ᄴ								
If yes 1	orovide t	the certification number	XII								
Wheth	er declar	ration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 has	as been filed	A							
before	filing of	the return?		1/1-							
If yes,	provide	date of filing Form-2									
AUDI	Γ DETA	AILS	or William								
(a)	Wheth	er liable to maintain accounts as per section 44AA?		Yes							
(b)	Wheth	er liable for audit under section 44AB?		Yes							
(c)	If (b) is	s Yes, whether the accounts have been audited by an accountant? If Yes, furnish the	following	Yes							
	inform	nation									
	(i)	Date of furnishing of the audit report (DD/MM/YYYY)		28/09/2019							
	(ii)	Name of the auditor signing the tax audit report		YASH PAL VERMA							
	(iii)	Membership no. of the auditor		082647							
	(iv)	Name of the auditor (proprietorship/ firm)		AMSKY AND COMPANY							
	(v)	Proprietorship/firm registration number		0008458N							
	(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)		AAAFY8749A							
	(vii)	Date of furnishing audit report		28/09/2019							
(d.i) Are you liable for Audit u/s 92E? No											
	Date of furnishing audit report (DD/MM/YYYY)										

(d.ii)	If liabl	e to furnish other au	dit report under t	the Income-tax Act	t, mention the d	ate of furnish	hing of the audit r	eport? (DD/MM	1/YYYY) (Please	see Instruction
	6(ii))									
	Sl.No	Section Code				Date (	(DD/MM/YYYY)	)		
(e)	Mentio	on the Act, section ar	nd date of furnish	ning the audit repor	rt under any Ac	t other than t	the Income-tax Ac	et		
	Sl.No	Act		De	scription		Section Code		Date (DD/MM	I/YYYY)
				Schedule	e PART A -	GENERA	<b>A</b> L (2)			_
HOL	DING	STATUS								
(a)	N	fature of company (w	vrite 1 if holding	company, write 2	if a subsidiary c	company, wr	ite 3 if both, write	e 4 if any other)	4- If any other	
(b)	If	subsidiary company	, mention the de	tails of the Holding	g Company					
Sl.No.	P	AN	Name of Holding Company	Address of Holding Company	City State		Country	Pin code/ Zip code	Percentage of	Shares held
(c)	If	holding company, n			companies.					
Sl.No.	P	AN	Name of	Address of	City	State	Country	Pin code/	Percentage of	Shares held
			Subsidiary Company	Subsidiary  Company			S. A.	Zip code		
BUSI	NESS	ORGANISATI		///	1111	Ÿ	107			
Sl.No.	В	usiness Type	PAN	Company Name	Address	City	State	Country	Pin code/	Date of event
	DEDG	0310		17.7	सम्बद्धाः व	rit .	////_		Zip code	
	PERS			1/1/1	200	7 10	DH.			
		Managing Director, I		301		-2		V	7	
Sl.No.	N	ame	Designation	PAN	Residential	City	State	Country	Pin code/	Director
				PAN	Address	EPA	State		Zip code	Number (DIN) issued by
										MCA, in case
1		ADHEY SHYAM SUPTA	Director	AFSPG7799H	8-L, MODE L TOWN	REWARI	HARYANA	INDIA	123401	00154366
2		TJAY KUMAR GU TA	Director	AFSPG7794L	138P, SECT OR 3	REWARI	HARYANA	INDIA	123401	00154377
3		IPU DAMAN GU TA	Director	AFSPG7795M	139, SECTO R 3	REWARI	HARYANA	INDIA	123401	00154383
4		AVI SHANKER G	Director	AFSPG7800D	439, SECTO R 3	REWARI	HARYANA	INDIA	123401	00242032
SHAF	REHO	LDERS INFOR	RMATION				·			
Particu	ılars of r	persons who were be	neficial owners o	of shares holding n	ot less than 10%	of the votin	ng power at any ti	me of the previo	ous vear.	,

Acknowledgement Number: 184527661300919

Assessment Year: 2019-20

Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of s	hares held
							Zip code		
OWNERS	SHIP INFORMA	ΓΙΟΝ							
In case of u	nlisted company, partic	ulars of natural p	ersons who were th	he ultimate ben	eficial owners,	directly or indi	rectly, of shares l	holding not less th	nan 10% of the
voting power	er at any time of the pre	vious year							
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of s	hares held
							Zip code		
In case of F	oreign Company, pleas	e furnish the deta	ails of Immediate I	Parent Company	y				
Sl.No.	Name	PAN	Address	City	State	Country of	Pin code/	Taxpayer's reg	istration number
						Residence	Zip code	or any unique i	dentification
								number allotted	l in the country
								of residence	
In case of F	Foreign Company, pleas	e furnish the deta	ails of Ultimate Par	rent Company					
Sl.No.	Name	PAN	Address	City	State	Country of	Pin code/	Taxpayer's reg	istration number
					32 ×	Residence	Zip code	or any unique i	dentification
			M			W		number allotted	l in the country
			Ж			168		of residence	
NATURE	OF COMPANY	AND ITS BU	JSINESS			_			
Nature of co	ompany		III/	may be or	11)t	XII			
1	Whether a public sect	or company as de	efined in section 20	(36A) of the Inc	come-tax Act	40	A	No	
2	Whether a company of	wned by the Res	erve Bank of India	पि मूल	10	2	\/	No	
3	Whether a company is	n which not less t	than forty percent of	of the shares are	e held (whether	singly or taken	together) by the	No	
	Government or the Re	eserve Bank of In	dia or a corporatio	n owned by tha	nt Bank	CME.	`/' /		
4	Whether a banking co	mpany as define	d in clause (c) of so	ection 5 of the l	Banking Regula	ation Act,1949		No	
5	Whether a scheduled	Bank being a bar	k included in the S	Second Schedul	e to the Reserv	e Bank of India	Act	No	
6	Whether a company r	egistered with In	surance Regulatory	y and Developn	nent Authority	(established und	der sub-section	No	
	(1) of section 3 of the	Insurance Regul	atory and Develop	ment Authority	Act, 1999)				
7	Whether a company b	eing a non-banki	ng Financial Instit	ution				No	
8	Whether the Company	y is Unlisted? If y	yes, please ensure t	to fill up the Sc	hedule SH-1 an	d Schedule AL	-1	No	
			Schedule - N	Nature of bu	ısiness				
Nature of b	usiness/profession, if m	ore than one busi	ness or profession	indicate the thr	ee main activit	ies/ products (C	Other than those d	leclaring income	
under section	on 44AE)								
Sl.No.	Code-Sub Sector			Tradename					
1	07003-Developing an	d sub-dividing re	al estate into lots						
	Schedule PART	Γ A-BS Balan	ice sheet as on	31st day of	March, 20	19 or as on 1	the Date of A	malgamation	1
I. Equity	and Liabilities								
1. Shareh	older's fund								

A.	Share	capital			
	i	Authorised	Ai	80000000	
	ii	Issued, Subscribed and fully Paid up	Aii	72900000	
	iii	Subscribed but not fully paid	Aiii	0	
	iv	Total (Aii + Aiii)	,	Aiv	72900000
B.	Reserv	ves 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	220	Amount	
	Total	W SEE	Bvii	H	0
	viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown	Bviii	24807180	
		as - ve figure)		M)	
	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to	be Bix		24807180
		shown as - ve figure)		144	
	С	Money received against share warrants	£\$5	1C	0
D	Total S	Shareholder's fund (Aiv + Bix + 1C)	1D	97707180	7
2.	Share	application money pending allotment	25	1711	
	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. No:	n-curr	ent 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	iia	0	
		b. Rupee loans			
		1. From Banks	b1	16970018	
		2. From others	b2	105696693	
		3. Total (b1 + b2)	b3	122666711	
		Page 5			

		c. Total Term loans (iia + b3)	iic	122666711	
	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	122666711
В.	Deferr	red tax liabilities (net)		3B	4650000
С	Other	long-term liabilities			
	i	Trade payables	i	0	
	ii	Others	ii	0	
	iii	Total Other long-term liabilities (i + ii)		3C	0
D	Long-	term provisions			
	i	Provision for employee benefits	i	0	
	ii	Others	ii	0	
	iii	Total (i + ii)	I.	3D	0
E.	Total I	Non-current liabilities (3A + 3B + 3C + 3D)		3E	127316711
4. Cu	rrent l	iabilities aggregation		HH	
A	Short-	term borrowings	15	/// . A	
	i	Loans repayable on demand			-7
		a. From Banks	ia	19403712	
		b.From Non-Banking Finance Companies	., .		1
		V/V/C 7 = 1	ib	0	
1		c.From other financial institutions	ic	0	
		TAV DE		(1.1.	
		c.From other financial institutions	ic	0	
	ii	c.From other financial institutions d. From others	ic	252368873	
	ii	c.From other financial institutions  d. From others  e.Total Loans repayable on demand (ia + ib + ic + id)	ic id ie	252368873 271772585	
		c.From other financial institutions  d. From others  e.Total Loans repayable on demand (ia + ib + ic + id)  Deposits from related parties (see instructions)	ic id ie ii	0 252368873 271772585 0	
	iii	c.From other financial institutions  d. From others  e.Total Loans repayable on demand (ia + ib + ic + id)  Deposits from related parties (see instructions)  Loans and advances from related parties (see instructions)	ic id ie ii iii	0 252368873 271772585 0	
	iii	c.From other financial institutions  d. From others  e.Total Loans repayable on demand (ia + ib + ic + id)  Deposits from related parties (see instructions)  Loans and advances from related parties (see instructions)  Other loans and advances	ic id ie ii iii iv	0 252368873 271772585 0 0	271772585
В.	iii iv v	c.From other financial institutions  d. From others  e.Total Loans repayable on demand (ia + ib + ic + id)  Deposits from related parties (see instructions)  Loans and advances from related parties (see instructions)  Other loans and advances  Other deposits	ic id ie ii iii iv	0 252368873 271772585 0 0	271772585
В.	iii iv v	c.From other financial institutions  d. From others  e.Total Loans repayable on demand (ia + ib + ic + id)  Deposits from related parties (see instructions)  Loans and advances from related parties (see instructions)  Other loans and advances  Other deposits  Total Short-term borrowings (ie + ii + iii + iv + v)	ic id ie ii iii iv	0 252368873 271772585 0 0	271772585
В.	iii iv v vi Trade	c.From other financial institutions  d. From others  e.Total Loans repayable on demand (ia + ib + ic + id)  Deposits from related parties (see instructions)  Loans and advances from related parties (see instructions)  Other loans and advances  Other deposits  Total Short-term borrowings (ie + ii + iii + iv + v)  payables	ic id ie ii iii iv v	0 252368873 271772585 0 0 0 4A	271772585
В.	iii iv v vi Trade	c.From other financial institutions  d. From others  e.Total Loans repayable on demand (ia + ib + ic + id)  Deposits from related parties (see instructions)  Loans and advances from related parties (see instructions)  Other loans and advances  Other deposits  Total Short-term borrowings (ie + ii + iii + iv + v)  payables  Outstanding for more than 1 year	ic id ie iii iii v v	0 252368873 271772585 0 0 0 4A	271772585
В.	iii iv v vi Trade i iii	c.From other financial institutions  d. From others  e.Total Loans repayable on demand (ia + ib + ic + id)  Deposits from related parties (see instructions)  Loans and advances from related parties (see instructions)  Other loans and advances  Other deposits  Total Short-term borrowings (ie + ii + iii + iv + v)  payables  Outstanding for more than 1 year  Others	ic id ie iii iii v v	0 252368873 271772585 0 0 0 4A 0 164724067	
	iii iv v vi Trade i iii	c.From other financial institutions  d. From others  e.Total Loans repayable on demand (ia + ib + ic + id)  Deposits from related parties (see instructions)  Loans and advances from related parties (see instructions)  Other loans and advances  Other deposits  Total Short-term borrowings (ie + ii + iii + iv + v)  payables  Outstanding for more than 1 year  Others  Total Trade payables (i + ii)	ic id ie iii iii v v	0 252368873 271772585 0 0 0 4A 0 164724067	

ſ					1
	ii	Current maturities of finance lease obligations	ii	0	
	iii	Interest accrued but not due on borrowings	iii	0	
	iv	Interest accrued and due on borrowings	iv	0	
	v	Income received in advance	v	0	
	vi	Unpaid dividends	vi	0	
	vii	Application money received for allotment of securities and due for refund	vii	0	
		and interest accrued			
	viii	Unpaid matured deposits and interest accrued thereon	viii	0	
	ix	Unpaid matured debentures and interest accrued thereon	ix	0	
	х	Other payables	x	1760611678	
	xi	Total Other current liabilities $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$		4C	1760611678
D.	Short-t	erm provisions			
	i	Provision for employee benefit	i	0	
	ii	Provision for Income-tax	ii	1275000	
	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	3,5	1275000
Е	Total C	Current liabilities (4A + 4B + 4C + 4D)	4E	HH	2198383330
Total E	Equity an	nd liabilities (1D + 2 + 3E + 4E)	£ 55	Phil A	2423407221
II. AS	SETS	The state of the s	-/-		7
1. Nor	1-curr	ent assets	35		/
A.	Fixed a	assets	n AS	STIME.	
	i	Tangible assets			
		a. Gross block	ia	98898183	
		b. Depreciation	ib	28035584	
		c. Impairment losses	ic	0	
		d. Net block (ia - ib - ic)	id	70862599	
	ii	Intangible assets			
		a. Gross block	iia	282982	
		b. Amortization	iib	239402	
		c. Impairment losses	iic	0	
		d. Net block (iia - iib - iic)	iid	43580	
	iii	Capital work-in-progress	iii	0	
	iv	Intangible assets under development	iv	0	
	v	Total Fixed assets (id + iid + iii + iv)		Av	70906179
В	Non-cı	arrent investments		I	I

	i	Investment in property	i	0	
	ii	Investments in Equity instruments			
		a. Listed equities	iia	0	
		b. Unlisted equities	iib	8497206	
		c. Total (iia + iib)	iic	8497206	
	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 + iic + iii + iv + v + vi + vii + viii)		Bix	8497206
С	Defen	red tax assets (Net)		С	0
D	Long-	term loans and advances	230		
	i	Capital advances	i	0	
	ii	Security deposits	ii	1417966	
	iii	Loans and advances to related parties (see instructions)	iii	0	
	iv	Other Loans and advances	iv	28778329	
	v	Total Long-term loans and advances (i + ii + iii + iv)		Dv	30196295
	vi	Long-term loans and advances included in Dv which is	195	/// . A	
		a. for the purpose of business or profession	via	28778329	
		b. not for the purpose of business or profession	vib	0	
		c. given to shareholder, being the beneficial owner of share, or to any	vic	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)	P/A		
		of I.T. Act			
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	iv	0	
		the beneficial owner of share, or from any concern or on behalf/ benefit			
		of such shareholder as per section 2(22)(e) of I.T. Act			
F	Total	Non-current assets (Av + Bix + C + Dv + Eiii)	1F	109599680	

2. Cu	rrent a	assets			
A.	Currer	nt 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
В	Invent	ories	20		
	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	112437729	
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)	25	Bviii	112437729
С	Trade	receivables	es 63	3 THE	
	i	Outstanding for more than 6 months	i -	0	
	ii	Others	ii	7092986	
	iii	Total Trade receivables (i + ii)	•	Ciii	7092986
D	Cash a	and cash equivalents			,
	i	Balances with Banks	i	693726	
	ii	Cheques, drafts in hand	ii	0	
	iii	Cash in hand	iii	73187	
	iv	Others	iv	131997835	
	v	Total Cash and cash equivalents (i + ii + iii + iv)	'	Dv	132764748
Е	Short-	term loans and advances			•
	i	Loans and advances to related parties (see instructions)	i	0	
	ii	Others	ii	2061512078	
	iii	Total Short-term loans and advances (i + ii)	Eiii	2061512078	
	iv	Short-term loans and advances included in Eiii which is			1

1	ı		1		
		a. for the purpose of business or profession	iva	2061512078	
		b. not for the purpose of business or profession	ivb	0	
		c. given to a shareholder, being the beneficial owner of share, or to any	ivc	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)			
		of I.T. Act			
F	Other	current assets		F	0
G	Total (	Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		2G	2313807541
Total .	Assets (1	F + 2G)		II	2423407221

## Schedule Part A-BS - Ind AS

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

I	Equi	ty and	nd Liabilities										
	1	Equi	ty			180		830.					
		A	Equi	ty shar	e capital	W at		a W					
			i	Auth	norised		Ai	<i>III</i>	0				
			ii	Issue	ed, Subsc	cribed and fully paid up	Aii	I W	0				
			iii	Subs	scribed b	ut not fully paid	Aiii		0				
			iv	Tota	l (Aii + A	Aiii)	49 40 49 40	ia ///	Aiv	0			
		В	Othe	r Equit	ty	X8 / W		A5 Hd.		4			
			i	Othe	er Reserv	es	हुल	34	/	L-7			
			7	a	Capita	1 Redemption Reserve	ia	22	0				
				b	Deben	ture Redemption Reserve	ib	PARTME	0				
				с	Share	Options Outstanding account	ic	EPAIN	0				
				d	Other	(specify nature and amount)							
					Sl.	Nature			Amou	nt			
					No.								
				Tota	1				id	0			
				e	Total o	other reserves (ia + ib + ic + id)			ie	0			
			ii	Reta	ined earr	nings (Debit balance of statement of P &	L to b	e shown as –ve figure)	ii	0			
			iii	Tota	l (Bie + i	ii) (Debit balance to be shown as -ve fig	gure)		Biii	0			
		С	Total	l Equit	y (Aiv +	Biii)			1C	0			
	2	Liab	Liabilities										
		A	Non-	-curren									
		I	Fina	ncial L	iabilities								
			Borre	owings	S								
			a	Bono	ds or deb								

		1 F	oreig	n currency	a1	0		
		2 R	lupee		a2	0		
		3 T	otal (	1 + 2)		1	a3	0
	b	Term loa	ans					,
		1 F	oreig	n currency	b1		0	
		2 R	lupee	loans		1	,	,
		i		From Banks	i		0	
		ii		From other parties	ii		0	
		ii	i	Total (i + ii)	b2		0	
		3 T	otal T	Ferm loans (b1 + b2)			b3	0
	с	Deferred	d payı	ment liabilities			с	0
	d	Deposits	s				d	0
	e	Loans fr	rom re	elated parties (see instructions)			e	0
	f	Long ter	rm ma	aturities of finance lease obligations		1933	f	0
	g	Liability	y com	ponent of compound financial instrum	ents		g	0
	h	Other lo	ans	M V		M. NY	h	0
	i	Total bo	orrowi	angs (a3 + b3 + c + d + e + f + g + h)		I W	i	0
	j	Trade Pa	ayabl	es		(a) ///	j	0
	k	Other fi	nanci	al liabilities (Other than those specified	l in II ı	under provisions)	k	0
II	Prov	isions		. Ke 1/6		25 / H		A
	a	Provisio	n for	employee benefits	a	-034	0	7
	b	Others (	speci	fy nature)		-125 CM	7	
		Sl. N	lature	COMETA	Amo	ount PAR		
		Total					b	0
	с	Total Pr	ovisio	ons			IIc	0
III	Defe	erred tax lia	abiliti	es (net)			III	0
	a	Advance	es				a	0
	b	Other (s	pecify	y nature and amount)				
		S	l. No	Nature		Amount		
		Total					b	0
	С	Total Ot	ther n	on-current liabilities			IVc	0
	Tota	l Non-Cur	rent L	ciabilities (Ii + Ij + Ik + IIC + III + IVc	:)		2A	0
В	Curr	ent liabilit	ies					-
I	Fina	ncial Liabi	ilities					
	i	Borrowi	ings					
		a L	oans	repayable on demand				

				1	From Banks	1		0	
				2	From Other parties	2		0	
				3	Total Loans repayable on demand (1	3		0	
					+ 2)				
			b	Loans	from related parties	b		0	
			с	Deposi	its	с		0	
			d	Other 1	loans (specify nature)				
				Sl. No	Nature		Amount		
			Tota	1				d	0
			Tota	l Borrow	ings (a3 + b + c + d)			Ii	0
		ii	Trad	e payable	es			Iii	0
		iii	Othe	r financi	al liabilities				
			a	Curren	t maturities of long-term debt	a	_	0	
			b	Curren	t maturities of finance lease	b	430	0	
				obligat	ions		S TH		
			с	Interes	t accrued	c	W W	0	
			d	Unpaid	1 dividends	d	I W	0	
			e	Applic	ation money received for allotment	e	<b>3</b>	0	
				of secu	urities to the extent refundable and	१मेश प	in 1/4/		
				interes	t accrued thereon	4	S5 14		4
			f	Unpaid	l matured deposits and interest	Ę		0	1-7
		V		accrue	d thereon	Н	-25 M	7	
			g	Unpaid	l matured debentures and interest	g	TRARTME	0	
				accrue	d thereon		EPARTMEN		
			h	Other (	(specify nature and amount)				
			S1.	Nature		Amo	unt		
			No						
			Tota					h	0
		i			inancial liabilities (a + b +c +d +e +f + $\xi$	g+ h)		i	0
		iv	Tota	l Financi	al Liabilities (Ii + Iii + Iiii)			Iiv	0
	II	Othe	r Curre	ent liabili	ties				
			a	Reveni	ue received in advance	a		0	
			b	Other a	advances(specify nature and amount)				
				Sl. No	Nature		Amount		
			Tota	1				В	0
			c	Others	(specify nature)				
				Sl. No	Nature		Amount		

				Total		С	0			
				d	Total Other current liabilities (a + b+ c)			IId	0	
		III	Provis		(4 + 0 + 0)					
			-1311	a	Provision for employee benefits	a		0		
				b	Others (specify nature)					
				S1.	Nature	Amo	punt			
				No						
				Total				b	0	
				c	Total provisions (a + b)			IIIc	0	
		IV	ProCı	urrent	Tax Liabilities (Net)visions			IV	0	
		Total	L Curren	nt liabi	lities (Iiv + IId + IIIc+ IV)			2B	0	
	Total	LEquity	y and lia	abilitie	es (1C + 2A +2B)			I	0	
II	ASSI	ETS						<u>I</u>	ı	
	1	Non-	Ion-current assets							
		A	Prope	Property, Plant and Equipment						
			a	Gross	s block	a	11/4	0		
			b	Depr	eciation	b	I M	0		
			с	Impa	irment losses	c	3 //	0		
			d	Net b	olock (a – b - c)	- c) <b>(200</b>				
		В	Capita	al wor	k-in-progress		55 JH	В	0	
		С	Invest	tment	Property	JE.	-034	_	L-7	
			a	_	s block	a	CHI	0		
			b		eciation	b	EDARTM	0		
			с		irment losses	с	CITA	0		
			d		olock (a – b - c)			Cd	0	
		D	Good				I		I	
			a		s block	a		0		
			b		irment losses	b		0		
			с		olock (a – b - c)			Dc	0	
		Е								
			a		s block	a		0		
			b		rtisation	b		0		
			С		irment losses	С		0 Ed		
			d		block (a – b - c)				0	
		F	Intangible assets under development					F	0	
		G	Biological assets other than bearer plants							
			a Gross block a					0		

	b 1	Impairment losses	b		0	
	c 1	Net block (a – b - c)			Gc	0
Н	Financi	ial Assets				
	I 1	Investments				
	i l	Investments in Equity instruments				
	í	a Listed equities	ia		0	
	1	b Unlisted equities	ib		0	
		C Total (ia + ib)		,	ic	0
	ii l	Investments in Preference shares	ii		0	
	iii l	Investments in Government or trust securities	iii		0	
	iv ]	Investments in Debenture or bonds	iv		0	
	v ]	Investments in Mutual funds	v		0	
	vi l	Investments in Partnership firms	vi	-	0	
	vii	Others Investments (specify nature)				
		Sl. Nature	Amount			
	]	No				
	-	Total		I M	vii	0
	viii	Total non-current investments (ic + ii + iii + iv + v	non-current investments (ic + ii + iii + iv + v + vi + vii) viii			
II	Trade I	eceivables				
	a S	Secured, considered good	a	15 / July 1	0	4
	ь	Unsecured, considered good	b	-04	0	1-7
	c 1	Doubtful	с	CNI	0	
	d	Total Trade receivables		TOARTME	HII	0
III	Loans	1A)	K L	C. P. P.		
	i S	Security deposits	i		0	
	ii l	Loans to related parties (see instructions)	ii		0	
	iii	Other loans (specify nature)				
		Sl. Nature	Amo	ount		
	1	No			1	
		Total			iii	0
	iv	Total Loans (i + ii + iii)			HIII	0
v	Loans i	ans included in HIII above which is-				
	a f	for the purpose of business or profession	va	0		
	1	not for the purpose of business or profession	vb	0		
		given to shareholder, being the beneficial	vc	0		
		owner of share, or to any concern or on				

					behalf/ benefit of such shareholder as per					
					section 2(22)(e) of I.T. Act					
		IV	Othe	r Finan	cial Assets					
				i	Bank Deposits with more than 12 months	i		0		
					maturity					
				ii	Others	ii		0		
				iii	Total of Other Financial Assets (i + ii)		<u> </u>	HIV	0	
	I	Defe	rred Ta	ıx Asse	ets (Net)			I	0	
	J	Othe	r non-c	urrent	Assets					
		i	Capit	tal Adv	vances	i		0		
		ii	Adva	ınces o	ther than capital advances	ii		0		
		iii	Other	rs (spe	cify nature)		l			
				Sl.	Nature	Amo	ount			
				No	130		44			
				Total	AT SI		is Wh	vii	0	
		iv	Total	non-c	urrent assets (i + ii + iii)		M. M.	iv	0	
		v Non-current assets included in J above which is due from v					0			
		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	4	S5 /W		4	
	Total	Non-c	current	assets	(Ad + B + Cd + Dc + Ed + F + Gc + HI + HII +	- НШ	+ HIV + I + J)	1	0	
2	Curre	ent asse	ets		1 7 M		325	N		
	A	Inve	ntories		COMP		THE TOTAL			
		i	Raw	materi	als	i	EPAIN	0		
		ii	Work	k-in-pro	ogress	ii		0		
		iii	Finis	hed go	ods	iii		0		
		iv	Stock	c-in-tra	nde (in respect of goods acquired for trading)	iv		0		
		v	Store	s and s	spares	v		0		
		vi	Loos	e tools		vi		0		
		vii Others vii						0		
		viii Total Inventories (i + ii + iii + iv + v + vi + vii)						2A	0	
	В	Finar	ncial A	ssets						
	I	Inves	stments							
		i	Inves	stment	in Equity instruments					
			a	Inves	stment in Equity instruments	ia		0		
			a	Unlis	sted equities	ib		0		
			с	Total	l (ia + ib)	ic		0		

			1	,		
	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
II	Trad	receivables				
	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
Ш	Cash	and cash equivalents				
	i	Balances with Banks (of the nature of cash and cash	i	E-1812	0	
		equivalents)		AF E		
	ii	Cheques, drafts in hand	ii	32 ///	0	
	iii	Cash on hand	iii		0	
	iv	Others (specify nature)	iv	B W		
		Sl. Nature	Amo	ount		
		No		A5 /4		4
		Total	46	vii	0	1-7
	v	Total Cash and cash equivalents (i + ii + iii + iv)		955	Ш	0
IV	Bank	Balances other than III above		COTHIE	IV	0
v	Loan	TIE IA	K E	EPAN		
	i	Security Deposits	i		0	
	ii	Loans to related parties (see instructions)	ii		0	
	iii	Others(specify nature)	'			
		Sl. Nature	Ame	ount		
		No				
		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	vc		0	
		of share, or to any concern or on behalf/ benefit of				
		such shareholder as per section 2(22)(e) of I.T. Act				
	i	T. Control of the Con	1	1		

	VI	Other I	inar	ncial Assets	V	I 0		
	Total	Financia	al As	ssets $(I + II + III + IV + V + VI)$			21	3 0
	С	Curren	t Tax	x Assets (Net)			20	0
	D	Other o	urre	nt assets			'	,
		i .	Adva	ances other than capital advances	i			0
		ii	Othe	rs(specify nature)			,	,
		:	S1.	Nature	Amo	unt		
		]	No					
		,	Tota	I			vi	i 0
	iii Total							0
	Total	Current	asse	ts (2A + 2B + 2C + 2D)			2	0
Total	Assets	s (1 + 2)					II	0
				NO ACC	OUN	NT CASE		
III	In a c	ase when	re re	gular books of account of business or profession are no	ot mair	ntained - (furnish the following	g informa	ation as on 31st day of March, 2019, in
	respe	ct of bus	ines	s or profession)				
a	Amo	unt of to	tal su	andry debtors	a	0		
b	Amount of total sundry creditors							0
с	Amount of total stock-in-trade c							0
d	Amoi	unt of the	e cas	h balance	শৈগ প	ia ///	d	0
	,	Schedu	ıle l	Part A-Manufacturing Account- Manufac	cturi	ng Account for the fina	ncial y	ear 2018-19 (fill items
		1 to 3	in a	case where regular books of accounts are	e ma	intained, otherwise fill	items (	61 to 62 as applicable)
1	Оре	ening Inv	ento	rry		25	$\underline{CD}$	
	A	(i)		Opening stock of raw-material		ABTME	A(i)	
		(ii)		Opening stock of Work in progress		EPAIN	A(ii)	
		(iii)		Total (i + ii)			A(iii)	0
	В	Pur	chas	es (net of refunds and duty or tax, if any)			В	
	С	Dire	ect w	/ages			C	
	D	Dire	ect e	xpenses(Di + Dii + Diii)			D	0
		(i)		Carriage inward			(i)	
		(ii)		Power and fuel			(ii)	
		(iii)		Other direct expenses			(iii)	
	Е	Fac	tory	Overheads				
		(i)		Indirect wages			(i)	
		(ii)		Factory rent and rates			(ii)	
		(iii)		Factory Insurance			(iii)	
		(iv)	$\uparrow$	Factory fuel and power			(iv)	
		(v) Factory general expenses (						

		(vi)	Depreciation of factory machinery	(vi)	0
		(vii)	Total (i+ii+iii+iv+v+vi)	(vii)	0
	F	Total	of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F	0
2	Closin	g Stock			<u></u>
	(i)	Raw n	naterial	(i)	
	(ii)	Work-	in-progress	(ii)	
		Total	(2i +2ii)		0
3	Cost o	of Goods	Produced – transferred to Trading Account (1F-2)		0
		Sche	dule Part A-Trading Account -Trading Account for the financial year	2018-1	19 (fill items 4 to 12
		in a c	ase where regular books of accounts are maintained, otherwise fill ite	ms 61	to 62 as applicable)
4	Reven	ue from	operations		
	A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)		
		(i)	Sale of goods	(i)	39244993
		(ii)	Sale of services	(ii)	0
		(iii)	Other operating revenues (specify nature and amount)		
			S. No. Nature of other operating revenue Amount		
			Total		0
		(iv)	Total(i+ii+iiic)	A(iv)	39244993
	В	Gross	receipts from Profession	В	0
	С	Duties	s, taxes and cess received or receivable in respect of goods and services sold or supplied	_	A
		(i)	Union Excise duties	Ci	1-7
		(ii)	Service Tax	Cii	
		(iii)	VAT/ Sales tax	Ciii	
		(iv)	Central Goods & Service Tax (CGST)	Civ	0
		(v)	State Goods & Services Tax (SGST)	Cv	0
		(vi)	Integrated Goods & Services Tax (IGST)	Cvi	0
		(vii)	Union Territory Goods & Services Tax (UTGST)	Cvii	0
		(viii)	Any other duty, tax and cess	Cviii	
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix	0
	D	Total	Revenue from operations (Aiv + B +Cix)	D	39244993
5	Closin	g Stock	of Finished Stocks	5	0
6	Total o	of credit	s to Trading Account (4D + 5)	6	39244993
7	Openii	ng Stock	of Finished Goods	7	0
8	Purcha	ases (net	of refunds and duty or tax, if any)	8	0
9	Direct	Expense	es(9i + 9ii + 9iii)	9	24438189
	(i)	Carria	ge inward	9(i)	0
	(ii)	Power	and fuel	9(ii)	0

	(iii)	Other	direct expenses		9(iii)	24438189
		S. No.	Nature of direct expenses	Amount		
		1	Cost of Material Consumed for sale	24	438189	
10	Duties	and taxe	es, paid or payable, in respect of goods and services	s purchased		
	(i)	Custor	n duty		10i	0
	(ii)	Counte	er veiling duty		10ii	0
	(iii)	Specia	ıl additional duty		10iii	0
	(iv)	Union	excise duty		10iv	0
	(v)	Servic	e Tax		10v	0
	(vi)	VAT/	Sales tax		10vi	0
	(vii)	Centra	ll Goods & Service Tax (CGST)		10vii	0
	(viii)	State C	Goods & Services Tax (SGST)		10viii	0
	(ix)	Integra	ated Goods & Services Tax (IGST)		10ix	0
	(x)	Union	Territory Goods & Services Tax (UTGST)	3 (1)	10x	0
	(xi)	Any of	ther tax, paid or payable		10xi	0
	(xii)	Total (	(10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10	viii + 10ix + 10x+10xi)	10xii	0
11	Cost o	f goods 1	produced – Transferred from Manufacturing Accou	ınt	11	0
12	Gross	Profit/Lo	oss from Business/Profession - transferred to Profit	and Loss account (6-7-8-9-10xii-11)	12	14806804
12a	Turno	ver from	Intraday Trading	संस्थानित प्रधाने	12a	0
12b	Incom	e from Iı	ntraday Trading	55 /W	12b	0
		Sche	dule Part A-P and L- Profit and Loss	Account for financial year 2018	-19. (fi	ll items 13 to 60 in
	_	a ca	se where regular books of accounts are	e maintained, otherwise fill item	s 61 to	62 as applicable)
	CRED	ITS TO	PROFIT AND LOSS ACCOUNT	LV DEBARTME		
13	Gross	profit tı	ransferred from Trading Account	IX UEFF	13	14806804
14	Other	income				
	i.	Rent			i	0
	ii.	Comm	nission		ii	0
	iii.	Divide	end income		iii	0
	iv.	Interes	st income		iv	8119596
	v.	Profit	on sale of fixed assets		v	-588656
	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(I	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	ix	0
		on the	date of conversion)			
	x.	Agricu	alture income		X	0
	xi.	Any of	ther income (specify nature and amount)			

		Sl.No	Nature	Amount		
		1	Other income	1241510		
		xic	Total	1241510		
	xii.	Total o	of other income $(i + ii + iii + iv + v + vi + viii + viii)$	+ ix + x + xic	14xii	8772450
15	Total o	of credits	to profit and loss account (13+14xii)		15	23579254
16	Freight	t outward	i		16	0
17	Consu	mption o	f stores and spare parts		17	0
18	Power	and fuel			18	0
19	Rents				19	0
20	Repair	s to build	ling		20	0
21	Repair	s to macl	hinery		21	97136
22	Comp	ensation	to employees			
	i.	Salarie	s and wages	_	22i	0
	ii.	Bonus	180		22ii	0
	iii.	Reimb	ursement of medical expenses		22iii	0
	iv.	Leave	encashment	1	22iv	0
	v.	Leave	travel benefits		22v	0
	vi.	Contril	oution to approved superannuation fund		22vi	0
	vii.	Contril	oution to recognised provident fund	सस्यक्ष वस्यते 📈	22vii	0
	viii.	Contril	oution to recognised gratuity fund	25 //d	22viii	0
	ix.	Contril	oution to any other fund	4 4 641	22ix	0
	X.	Any ot	her benefit to employees in respect of which an ex	penditure has been incurred	22x	0
	xi	Total c	compensation to employees (total of 22i to 22x)	LV DEDARTME	22xi	0
	22xii	Wheth	er any compensation, included in 22xi, paid to non	ı-residents	xiia	No
		If Yes,	amount paid to non-residents		xiib	0
23	Insura	nce				
	i.	Medica	al Insurance		23i	0
	ii.	Life In	surance		23ii	0
	iii.	Keyma	n's Insurance		23iii	0
	iv.	Other I	Insurance including factory, office, car, goods,etc.		23iv	533088
	v.	Total e	expenditure on insurance (23i+23ii+23iii+23iv)		23v	533088
24.	Workn	nen and s	staff welfare expenses		24	0
25.	Enterta	inment			25	0
26.	Hospit	ality			26	453023
27.	Confer	rence			27	0
28.	Sales promotion including publicity (other than advertisement)					0
29.	Advert	isement			29	0

30	Comn	nission		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	30iii	0
31	Royal	ty		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	31iii	0
32	Profes	ssional / Consultancy fees / Fee for technical services		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	32iii	0
33.	Hotel	, boarding and Lodging	33	15798
34.	Trave	ling expenses other than on foreign traveling	34	0
35.	Foreig	n travelling expenses	35	0
36.	Conve	eyance expenses	36	0
37.	Telepl	none expenses	37	290774
38.	Guest	House expenses	38	0
39.	Club e	expenses	39	0
40.	Festiv	al celebration expenses	40	0
41.	Schola	arship	41	0
42.	Gift	I IV	42	0
43.	Donat	ion	43	504300
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	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+44vi	44x	0
45.	Audit	fee	45	25000
46	Other	expenses (specify nature and amount)		
		Nature	Amou	nt

		1	BANK CHARGES				93879
		2	ROC FEES				37790
		3	HIRE CHARGES				74805
		4	HOUSEKEEPING EXP				412237
		5	OTHER INTT				234583
		6	MISC EXP.				98849
		7	MEDICAL EXP.				52087
		8	OFFICE MAINT. EXP				36688
		9	POSTAGE AND COURIER EXP				75141
		10	PRINTING AND STATIONARY				930842
		11	PHOTO COPY CHARGES				34950
		12	PRIOR PERIOD EXP				32312
		13	VEHICLE RUNNING EXP.				987366
			Total				3101529
47	Bad d	ebts (sp	ecify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or 1	nore is c	laimed and	amount)	
	i	PAN		Amou	unt		
	ii.	Others	(more than Rs. 1 lakh) where PAN is not available(provide name and complete address)				
		Sl.	Name   Flat/ Door/   Name of   Road/ Street/   Area/   Town/ City/   State		Country	PIN Code/	Amount
		No.	Block No. Premises / Post office Locality District  Building / Village	~	1	ZIP Code	
	iii.	Others	(amounts less than Rs. 1 lakh)	iii			0
	iv.	Total	Bad Debt (47i + 47ii + 47iii)	39iv			0
48.	Provis	ion for b	ad and doubtful debts	48			0
49.	Other	provisio	ns	49			0
50.			the terest, depreciation and taxes $[15 - (16 \text{ to } 21 + 22 \text{xi} + 23 \text{v} + 24 \text{ to } 29 + 30 \text{iii} + 31 \text{iii} + 32 $	50			18558606
51.	Interes	st .					
	i.	Paid o	utside India, or paid in India to a non-resident other than a company or a foreign company	i			0
	ii.	To oth	ers	ii			7057764
	iii.	Total	(i + ii)	51iii			7057764
52	Depre	ciation a	nd amortization.	52			6426352
53	Net Pr	ofit befo	ore taxes (50 - 51iii - 52 )	53			5074490
PROVI	SIONS F	OR TA	X AND APPROPRIATIONS		1		
54	Provis	ion for c	urrent tax	54			693639
55	Provis	ion for I	Deferred Tax	55	250000		
56	Profit	after tax	( 53 - 54 - 55)	56			4130851

Assessment	Vear	•	2019-	20

57	Balanc	e brough	nt forward from previo	ous year			57	0
58	Amour	nt availal	ble for appropriation (	56+57)			58	4130851
59.	Approp	priations						
	i.	Transfe	er to reserves and surp	lus			59i	0
	ii.	Propos	ed dividend/ Interim o	lividend			59ii	0
	iii.	Tax on	dividend/ Tax on div	idend for earlier year	rs		59iii	0
	iv.	Approp	priation towards Corpo	orate Social Respons	ibility (CSR) activities	(in case of companies	59iv	0
		covere	d under section 135 of	Companies Act, 20				
	v.	Any ot	her appropriation			59v	0	
	vi.	Total (	59i + 59ii + 59iii + 59	iv+59v)		59vi	0	
60	Balance	carried t	to balance sheet (58 –		60	4130851		
61	COMP	UTATIO	ON OF PRESUMPTIV	VE INCOME FROM	GOODS CARRIAGE	S UNDER SECTION 44A	Е	
	Sl.	Name	of the Business	to.	Descr	iption		
	No.							
	i Sl.No Registration No. of Whether owned/ Tonnage Number of months for							Presumptive income u/s 44AE for the
	goods carriage leased/hired Capacity of goods goods carriage was own					d /	goods carriage (Computed @ Rs.1000	
				W	carriage(in MT)	leased / hired by assessed	,	per ton per month in case tonnage
				I.K		l W		exceeds 12MT, or else @ Rs.7500 per
				137	dina tegata	1 1/1/		month) or the amount claimed to have
				W.	997	S5 10		been actually earned, whichever is higher
		Total		V 17.	्रिमृलो		0	0
	ii	Total p	presumptive income fr	om goods carriage u	s 44AE [total of colum	nn (5) of table at Point 6i(i)	61ii	0
NO AC	COUNT	CASE		COM		- CONTE		
62	In case	of Fore	ign Company whose to	otal income comprise	es solely of profits and	gains from business referre	d to in s	section 44B, 44BB, 44BBA or 44BBB,
	furnish	the follo	owing information					
	a.	Gross 1	receipts / Turnover				62a	0
	b.	Net pro	ofit				62b	0
	S	chedul	le Part A-Manuf	acturing Accou	nt Ind As- Manuf	acturing Account fo	r the f	inancial year 2018-19
	[ap	plicab	le for a company	whose financia	l statements are o	drawn up in complia	nce to	the Indian Accounting
	St	tandar	ds specified in A	nnexure to the	companies (India	n Accounting Standa	ards) I	Rules, 2015] (fill items
	1 t	o 3 in	a case where reg	ular books of ac	ecounts are maint	ained, otherwise fill	items	63 to 64 as applicable)
1	Openir	ng Invent	tory					
	A	(i)	Opening stock of rav	w-material			A(i)	
		(ii)	Opening stock of W	ork in progress			A(ii)	
		(iii)	Total (i + ii)				A(iii)	0
	В	Purcha	ses (net of refunds and	d duty or tax, if any)			В	
	С	Direct	wages				С	

Assessment	Vear .	2019	-20

	D	Direct	expenses (Di + Dii + Diii)	D	
		(i)	Carriage inward	(i)	
		(ii)	Power and fuel	(ii)	
		(iii)	Other direct expenses	(iii)	
	Е	Factor	y Overheads		
		(i)	Indirect wages	(i)	
		(ii)	Factory rent and rates	(ii)	
		(iii)	Factory Insurance	(iii)	
		(iv)	Factory fuel and power	(iv)	
		(v)	Factory general expenses	(v)	
		(vi)	Depreciation of factory machinery	(vi)	0
		(vii)	Total (i+ii+iii+iv+v+vi)	(vii)	0
	F	Total o	of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F	0
2	Closin	g Stock			
	(i)	Raw n	naterial	(i)	
	(ii)	Work-	in-progress	(ii)	
		Total (	2i +2ii)		0
3	Cost	f Goods	Produced – transferred to Trading Account (1F-2)		0
		-	1551 WEG DOWNSHIM (711		I.

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)

4	Revenue from operations				
	A	Sales/			
		(i)	Sale of goods	(i)	0
		(ii)	Sale of services	(ii)	0
		(iii)	Other operating revenues (specify nature and amount)		
			S. No. Nature of other operating revenue Amount		
			Total		0
		(iv)	Total(i+ii+iiic)	A(iv)	0
	В	Gross	receipts from Profession	В	0
	С	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied			
		(i)	Union Excise duties	Ci	
		(ii)	Service Tax	Cii	
		(iii)	VAT/ Sales tax	Ciii	
		(iv)	Central Goods & Service Tax (CGST)	Civ	0
		(v)	State Goods & Services Tax (SGST)	Cv	0

	1			Τ
		(vi) Integrated Goods & Services Tax (IGST)	Cvi	0
		(vii) Union Territory Goods & Services Tax (UTGST)	Cvii	0
		(viii) Any other duty, tax and cess	Cviii	
		(ix) Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix	0
	D	Total Revenue from operations (Aiv + B +Cix)	D	0
5	Closin	g Stock of Finished Stocks	5	0
6	Total o	of credits to Trading Account (4D + 5)	6	0
7	Openii	ng Stock of Finished Goods	7	0
8	Purcha	uses (net of refunds and duty or tax, if any)	8	0
9	Direct	Expenses (9i + 9ii + 9iii)	9	0
	(i)	Carriage inward	9(i)	0
	(ii)	Power and fuel	9(ii)	0
	(iii)	Other direct expenses	9(iii)	0
		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	A
	(vi)	VAT/ Sales tax	10vi	7
	(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	0
11	Cost o	f goods produced – Transferred from Manufacturing Account	11	0
12	Gross	Profit/Loss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)	12	0
12a	Turno	ver from Intraday Trading	12a	0
12b	Incom	e from Intraday Trading	12b	0
		Schedule A.P & I. Profit and Loss Account for the financial year 2018-1	0 Iannlia	able for a company

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

	CREDITS TO PROFIT AND LOSS ACCOUNT		
13	Gross profit transferred from Trading Account	13	0

14	Other i	ncome		
	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	ix	0
		on the date of conversion)		
	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 o	of credits to profit and loss account (13+14xii)	15	0
16	Freigh	outward	16	0
17	Consu	mption of stores and spare parts	17	0
18	Power	and fuel	18	0
19	Rents	The state of the s	19	0
20	Repair	s to building	20	0
21	Repair	s to machinery	21	0
22	Comp	ensation to employees		
	i.	Salaries and wages	22i	0
	ii.	Bonus	22ii	0
	iii.	Reimbursement of medical expenses	22iii	0
	iv.	Leave encashment	22iv	0
	v.	Leave travel benefits	22v	0
	vi.	Contribution to approved superannuation fund	22vi	0
	vii.	Contribution to recognised provident fund	22vii	0
	viii.	Contribution to recognised gratuity fund	22viii	0
	ix.	Contribution to any other fund	22ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0
	xi	Total compensation to employees (total of 22i to 22x)	22xi	0
	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	
		If Yes, amount paid to non-residents	xiib	0

23	Insura	nce		
	i.	Medical Insurance	23i	0
	ii.	Life Insurance	23ii	0
	iii.	Keyman's Insurance	23iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	23iv	0
	v.	Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	0
24.	Workn	nen and staff welfare expenses	24	0
25.	Enterta	inment	25	0
26.	Hospit	ality	26	0
27.	Confe	ence	27	0
28.	Sales p	romotion including publicity (other than advertisement)	28	0
29.	Advert	isement	29	0
30	Comn	ission	,	,
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	30iii	0
31	Royalt	y A	1	
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	31iii	0
32	Profes	sional / Consultancy fees / Fee for technical services	N	7
	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.	Travel	ing expenses other than on foreign traveling	34	0
35.	Foreig	n travelling expenses	35	0
36.	Conve	yance expenses	36	0
37.	Teleph	one expenses	37	0
38.	Guest	House expenses	38	0
39.	Club expenses 39			
40.	Festiva	ll celebration expenses	40	0
41.	Schola	rship	41	0
42.	Gift		42	0
43.	Donati	on	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
		Page 27		

	,					
	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+44vi	44x	0		
45.	Audit	fee	45	0		
46	Other	expenses (specify nature and amount)				
		Nature	Amou	nt		
		Total		0		
47	Bad d	ebts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or mo	ore is cla	aimed and amount)		
	i	PAN	Amou	nt		
	ii.	Others (more than Rs. 1 lakh) where PAN is not available(provide name and complete address)				
		S1. Name Flat/ Door/ Name of Road/ Street/ Area/ Town/ City/ State  No. Block No. Premises / Post office Locality District		Country PIN Code/ Amount ZIP Code		
		Building / Village		A		
	iii.	Others (amounts less than Rs. 1 lakh)	iii	0		
	iv.	Total Bad Debt (47i + 47ii + 47iii)	39iv	0		
48.	Provis	ion for bad and doubtful debts	48	0		
49.	Other	provisions	49	0		
50.	Profit	before interest, depreciation and taxes $[15 - (16 \text{ to } 21 + 22 \text{xi} + 23 \text{v} + 24 \text{ to } 29 + 30 \text{iii} + 31 \text{iii} + 32 \text{iii}]$	50	0		
	+ 33 to	43 + 44x + 45 + 46iii+ 47iv + 48 + 49)]				
51.	Interes	t		1		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0		
	ii.	To others	ii	0		
	iii.	Total (i + ii)	51iii	0		
52	Depre	ziation and amortization.	52	0		
53	Net Pr	ofit before taxes (50 - 51iii - 52 )	53	0		
PROVI	SIONS F	OR TAX AND APPROPRIATIONS				
54	Provis	ion for current tax	54	0		
55	Provis	ion for Deferred Tax	55	0		
56	Profit	after tax ( 53 - 54 - 55)	56	0		
57	Balanc	alance brought forward from previous year 57 0				

	1							
58	Amou	nt available for appropriation (56+57)	58	0				
59.	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	59iv	0				
		covered under section 135 of Companies Act, 2013)						
	v.	Any other appropriation	59v	0				
	vi.	Total (59i + 59ii + 59iii + 59iv+59v)	59vi	0				
60	Baland	ce carried to balance sheet (58 – 59vi)	60	0				
61	A	Items that will not be reclassified to P&L	61					
	i	Changes in revaluation surplus	i	0				
	ii	Re-measurements of the defined benefit plans	ii	0				
	iii	Equity instruments through OCI	iii	0				
	iv	Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL	iv	0				
	v	Share of Other comprehensive income in associates and joint ventures, to the extent not to be	v	0				
		classified to P&L						
	vi	Others (Specify nature)						
		Nature	Amou	ınt				
		Total of (vi)	vi	0				
	vii	Income tax relating to items that will not be reclassified to P&L	vii	0				
	viii	Total	viii	0				
	В	Items that will be reclassified to P&L	В					
	i	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)						
		Nature	Amou	int				
		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	63					
		SECTION 44AE						
	Sl.	Name of the Business Code  Business Code	Descr	iption				
	No.							
		<u>,                                      </u>						

						<u> </u>		
	i	Sl.No	Registration No. of	Whether owned/	Tonnage	Number of mont	hs for which	Presumptive income u/s 44AE for the
			goods carriage	leased/hired	Capacity of goods	goods carriage v	vas owned /	goods carriage (Computed @ Rs.100
					carriage(in MT)	leased / hired by	assessee	per tone per month in case tonnage
								exceeds 12MT, or else @ Rs.7500 pe
								month) or the amount claimed to have
								been earned, whichever is higher
		Total			-1		0	
	ii	Total p	presumptive income fr	om goods carriage u	s 44AE [total of colum	n (5) of table at Po	oint 63ii	
		63(i)						
) AC(	COUNT	CASE						
4	IF RE	GULAR	BOOKS OF ACCOU	NT OF BUSINESS	OR PROFESSION AR	E NOT MAINTAI	NED, furnish t	he following information for previous y
	2018-1	9 in resp	pect of business or pro	fession – (OTHER	ΓHAN COVERED U/S	44AE)		
	(i)	1	sessee carrying on Bus					_
	a.		receipts/ Turnover (a1		B.	£ Section 1	64ia	
	u.				ank draft or bank alact	onic classing eyet		
		i Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system  received before specified date  64iai						
				ined date				
		ii	Any other mode	_///_			64ia	
	b.	Gross profit						
	c.	Expenses						
	d.	Net profit						I A
	(ii)	For ass	sessee carrying on Pro	fession	द्वित्य मुख <u>ा</u>	-24	$\triangle$	
	a.	Gross receipts (a1 + a2)						
		i	Through a/c payee c	heque or a/c payee l	oank draft or bank elect	onic clearing system	em 64iia	
			received before spec	rified date	F TAX DE	PAIN		
		ii	Any other mode				64iia	iii
	b.	Gross	profit				64iil	)
	c.	Expens	ses				64iic	;
	d.	Net profit						1
Ì		Total Profit (64(i)+ 64(ii))						
	(iii)	Total F	Profit (64(i)+ 64(ii))					
	` ′			tion ((mandato	ry if liable for aud	it under sectio	on 44AB, fo	r other fill, if applicable)
	Par	t A Ol	I-Other Informat		ry if liable for aud	it under sectio		r other fill, if applicable)
	Par Metho	t A Ol		ne previous year	ry if liable for aud	it under sectio		

Page	30

Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of

Schedule ICDS]

	3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income	3b	0					
		Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of							
		Schedule ICDS]							
4	Metho	d 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	4a	1. Cost or market rate , whichever is less					
		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	4b	1. Cost or market rate , whichever is less					
		market rate write 3)							
	С	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	4d	0					
		valuation specified under section 145A							
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of	4e	0					
		valuation specified under section 145A							
5	Amou	nts not credited to the profit and loss account, being	I.						
	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	5b	0					
		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	77						
	С	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	Amou	nts debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfi	lment of condition specified in relevant clauses :-					
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a	0					
		(i)]							
	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	6c	0					
		sum was otherwise payable to him as profits or dividend[36(1)(ii)]							
	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 s	um received from employees as contribution to any provident fund or	6k	0						
		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)]								
	1	Amou	nt of bad and doubtful debts [36(1)(vii)]	61	0						
	m	Provis	ion for bad and doubtful debts [36(1)(viia)]	6m	0						
	n	Amou	nt transferred to any special reserve [36(1)(viii)]	6n	0						
	О	Expen	diture for the purposes of promoting family planning amongst employees [36(1)	60	0						
		(ix)]									
	p	Amou	nt of securities transaction paid in respect of transaction in securities if such income	6p	0						
		is not	included in business income [36(1)(xv)]								
	q	Marke	d to market loss or other expected loss as computed in accordance with the ICDS	6q	0						
		notifie	d u/s 145(2) [36(1)(xviii)]								
	r	Any o	ther 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									
		recogn	nized Provident Fund)	Ů.							
		i	deployed in India	i	0						
		ii	deployed outside India	ii	0						
		iii	Total i+ii	iii	0						
7	Amou	nts debit	ed to the profit and loss account, to the extent disallowable under section 37		\/L						
	a	Expen	diture of capital nature [37(1)]	7a	588656						
	b	Expen	diture of personal nature[37(1)]	7b	0						
	c	Expen	diture laid out or expended wholly and exclusively NOT for the purpose of business	7c	0						
		or pro	fession[37(1)]								
	d	Expen	diture on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d	0						
		publis	hed by a political party[37(2B)]								
	e	Expen	diture by way of penalty or fine for violation of any law for the time being in force	7e	0						
	f	Any o	ther penalty or fine	7f	162239						
	g	Expen	diture incurred for any purpose which is an offence or which is prohibited by law	7g	0						
	h	Expen	diture incurred on corporate social responsibility (CSR)	7h	0						
	i	Amou	nt of any liability of a contingent nature	7i	0						
	j	Any o	ther amount not allowable under section 37	7j	0						
	k	Total	amount disallowable under section 37 (total of 7a to 7j)	7k	750895						
8	A	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40		J						
	a	Amou	nt disallowable under section 40(a)(i) on account of non-compliance with	Aa	0						
		provis	ions of Chapter XVII-B								
Ĺ	L				1						

	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the	Ab	0
		provisions of Chapter XVII-B		
	c	Amount disallowable under section 40(a)(ib) on account of non-compliance with the	Ac	0
		provisions of Chapter VIII of the Finance Act, 2016		
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the	Ad	0
		provisions of Chapter XVII-B		
	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)(iia)]	Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ah	0
:	i	Any other disallowance	Ai	0
:	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0
:	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B	0
		during the previous year		
9	Amou	ints debited to the profit and loss account, to the extent disallowable under section 40A	8	
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use	9b	0
		of electronic clearing system through a bank account, disallowable under section 40A(3)	92	
	c	Provision for payment of gratuity [40A(7)]	9c	298670
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d	0
		trust, company, AOP, or BOI or society or any other institution [40A(9)]		
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	298670
10	Any a	mount disallowed under section 43B in any preceding previous year but allowable during the	previou	s year
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	494656
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b	10320
		gratuity fund or any other fund for the welfare of employees		
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	648202
:	d	Any sum payable as interest on any loan or borrowing from any public financial	10d	0
		institution or a State financial corporation or a State Industrial investment corporation		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	10e	0
		operative bank other than a primary agricultural credit society or a primary co-operative		
		agricultural and rural development bank		
	f	Any sum payable towards leave encashment	10f	302322
	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	1455500
		· · · · · · · · · · · · · · · · · · ·		

11	Any aı	nount debited t	o profit ar	nd loss account of the pre-	vious year but disallowab	le under section 4	13B						
	a	Any sum in t	he nature	of tax, duty, cess or fee un	nder any law		11a		0				
	b	Any sum pay	able by w	ay of contribution to any	provident fund or superar	nnuation fund or	11b		6160				
		gratuity fund	or any oth	ner fund for the welfare of									
	с	Any sum pay	able to an	employee as bonus or co	mmission for services rer	idered	11c	713444					
	d	Any sum pay	able as int	terest on any loan or borro	11d		0						
		institution or	a State fir	ancial corporation or a S									
	e	Any sum pay	able as int	terest on any loan or borro	owing from any scheduled	d bank or a co-	11e		0				
		operative ban	ık other th	an a primary agricultural									
		agricultural a	nd rural d	evelopment bank									
	f	Any sum pay	able towa	rds leave encashment			11f		291798				
	g	Any sum pay	able by th	e assesse to the Indian Ra	ilways for the use of rail	way assets.	11g		0				
	h	Total amount	disallowa	able under Section 43B(to	tal of 11a to 11g)		11h		1011402				
12	Amou	nt of credit outs	standing in	the accounts in respect of	f 2	SEL		,					
	a	Union Excise	Duty	- D		33	12a		0				
	b	Service tax		6.4			12b		0				
	с	VAT/sales ta	х	Ж	TATEL		12c	0					
	d	Central Goods and Service Tax (CGST)							0				
	e	State Goods a	and Servic	es Tax (SGST)	सम्बद्धाः वस्यते	A	12e		0				
	f	Integrated Go	Integrated Goods and Services Tax (IGST)					. A	0				
	g	g Union Territory Goods and Services Tax (UTGST)					12g	0					
	h	Any other tax	c .	1///	2000	35	12h	0					
	e	Total amount	outstandi	ng (total of 12a to 12h)		1701	12e	0					
13	Amou	nts deemed to b	e profits a	and gains under section 33	3AB or 33ABA or 33AC	PAIN	13		0				
	i	Section 33AI	3				13i		0				
	ii	Section 33AI	ВА			-	13ii		0				
	iii	Section 33AC	C				13iii		0				
14	Any aı	mount of profit	chargeabl	e to tax under section 41			14		0				
15	Amou	nt of income or	expenditu	are of prior period credite	d or debited to the profit a	and loss account	15		32312				
	(net)												
16	Amou	nt of expenditu	re disallov	ved u/s 14A			16		0				
		Scl	hedule (	QD-Quantitative de	tails (mandatory if	liable for au	dit un	der section 44AB)					
(a)In	the case	of a trading co	oncern										
	Item Na	me	Unit	Opening stock	Purchase during the	Sales during the	e	Closing stock	Shortage/ excess, if				
					previous year	previous year			any				
(b)In	the case	of a manufact	uring con	cern -Raw Materials									

	Item Na	me	Unit of	Opening stock	Purchase		Consumption	Sales d	uring	Closing stock	Yield Fir	ished	Percentage	e of	Shortage/	
			measure		during the	e	during the	the pre	vious		Products		yield		excess, if any	
					previous y	year	previous year	year								
(c) In	the case	of a m	anufactu	ring concern - I	inished pro	oducts/	By-products	1								
	Item Na	me	ne Unit Opening stock Purchase during the quantity							Sales during	the C	osing stock Sl			ortage/ excess, if	
						previous year		manufact	ured	previous yea	r			any		
								during the	e previou	ıs						
							year									
				Schedule C	L-Receip	pt and	l payment	account	of con	npany under	liquida	tion				
1	Openii	ng Bala	nce													
	i	Cash	in hand						1i							
	ii	Bank							1ii							
	iii	Total	opening l	balance (1i + 1ii)	)				1iii							
2	Receip	ots				1	90	- 4	180							
	i	Intere	est			KT.	4		2i	T.						
	ii	Dividend 2ii								W						
	iii	Sale of assets(pls. specify nature and amount)														
		S. Nature												Amount		
		No.														
		Total(iiia + iiib + iiic)														
	iv	Realisation of dues/debtors 2iv											7			
	v	Other	s(pls. spe	cify nature and a	17		70		35		ID					
		S. Nature No.								SUME.					Amount	
		No.														
		Total	of other r	receipts(va + vb	)							2v				
	vi	Total	receipts (	2i + 2ii + 2iiid+	2iv + 2vc)				2vi							
3	Total o	of openi	ing balanc	ce and receipts					3							
4	Payme	ents							Ţ							
	i	Repa	yment of	secured loan					4i							
	ii	Repa	yment of	unsecured loan					4ii							
	iii	Repayment to creditors							4iii							
	iv	Commission 4iv														
	v	Other	s (pls. spe	ecify)												
		S.	Nature												Amount	
		No.														
		Total	of other p	payments(4va +	4vb )							4v				
vi Total pa			payments	s(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							

	-1		Schedule HP - Details of Income from	n House Property							
1	Pa	ass through income if any									
2	In	Income under the head "Income from house property" (1k+2k+3)(if negative take the figure to 2i of schedule CYLA)									
NOT	TE A	Furnishing PAN of tenant is man	l								
	1	Furnishing TAN of tenant is man	datory, if tax is deducted under section 194-I.								
		So	chedule BP - Computation of income fron	n business or profession							
A	Fro	om business or profession other t									
	1.	Profit before tax as per profit 64(iii) of Part A-P&L – Ind A	and loss account (item 53,61(ii) and 62(b) of Part A-PAS) (as applicable)	&L) / (item 53,63(ii) and	1	5074490					
	2a.	. Net profit or loss from specul	lative business included in 1 (enter -ve sign in case of le	oss)	2a	0					
	2b.	. Net profit or Loss from Speci	ified Business u/s 35AD included in 1 (enter -ve sign in	case of loss)	2b	0					
	3.	Income/ receipts credited to p	orofit and loss account considered under other heads of	income/chargeable u/s 115BBF	/chargeab	ole u/s 115BBG					
		a.	House property	177)	3a	0					
		b.	Capital gains	& 111	3b	0					
		c. Other sources				0					
		d.		3d	0						
		e.	u/s 115BBG	THEN	3e	0					
	4a. Profit or loss included in 1, which is referred to in section 44AE/44B/44BBA/44BBA/44BBB/ 44D/44DA/ Cha XII-G/ First Schedule of Income-tax Act(other than 115B)					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	0							
			115B)								
	4b.	Profit and gains from life insu	urance business referred to in section 115B		4b	0					

4c.	Profit from activities covered under	r rule 7, 7A, 7B(1), 7B(1A) and 8		4c	0
	i	Profit from activities covered under rule	.7	4i	0
	ii	Profit from activities covered under rule	7A	4ii	0
	iii	Profit from activities covered under rule	27B(1)	4iii	0
	iv	Profit from activities covered under rule	27B(2)	4iv	0
	v	Profit from activities covered under rule	8	4v	0
5.	Income credited to Profit and Loss		ı	1	
	a.	Share of income from firm(s)		5a	0
	b.	Share of income from AOP/ BOI		5b	0
	c.	re and amount)	1	1	
		Nature	Amount	:	
			0		
	d	Total exempt income (5a + 5b + 5c)	5d		0
6.	Balance(1-2a-2b-3a-3b-3c-	3e- 3d – 4– 5d)	- All	6	5074490
7.	Expenses debited to profit and loss	account considered under other heads of i	ncome/related to income chargeable u/	s 115BBF	or u/s 115BBG
	a.	House property	W.	7a	0
	b.	Capital gains	NA .	7b	0
	c.	Other sources	<i>}</i>	7c	0
	d.	u/s 115BBF	. 144	7d	0
	e.	u/s 115BBG	£55 / h	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 ar	nd disallowed u/s 14A (16 of Part A-	8b	0
	OI)	COMETAVA	DARTME		
9.	Total (7a + 7b +7c + 7d+ 7e + 8)	"E TAX DE	1771	9	0
10.	Adjusted profit or loss (6+9)			10	5074490
11.	Depreciation and amoritisation deb	ited to profit and loss account		11	6426352
12.	Depreciation allowable under Incom	me-tax Act			
	i	Depreciation allowable under section 32	2(1)(ii) and 32(1)(iia) (item 6 of	12i	8492607
		Schedule-DEP)			
	ii	Depreciation allowable under section 32	2(1)(i) (Make your own computation	12ii	0
		refer Appendix-IA of IT Rules)			
	iii	Total (12i + 12ii)		12iii	8492607
13.	Profit or loss after adjustment for d	epreciation (10 +11 - 12iii)		13	3008235
14.	Amounts debited to the profit and l	oss account, to the extent disallowable une	der section 36 (6r of PartA-OI)	14	0
15.	Amounts debited to the profit and l	der section 37 (7k of Part A-OI)	15	750895	
16.	Amounts debited to the profit and l	oss account, to the extent disallowable une	der section 40 (8Aj of Part A-OI)	16	0
17.	Amounts debited to the profit and l	oss account, to the extent disallowable und	der section 40A (9f of Part A-OI)	17	298670

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18.	Any amount debited to profit and	loss account of the previous year but disallowable under section 43B (11h of Part	18	1011402
	A-OI)			
19.	Interest disallowable under section	n 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 322	AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/	21	0
	80HHD/ 80-IA			
	(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 430	CA	22	0
23.	Any other item or items of addition		23	536612
24.	Any other income not included in	profit and loss account/any other expense not allowable (including income from	24	0
	salary, commission, bonus and int	erest from firms in which company is a partner)		
	(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 lo	lss on account of ICDS adjustments and deviation in method of valuation of stock	25	0
	(Column 3a + 4d of Schedule OI)			
26.	Total (14 + 15 + 16 + 17 + 18 + 19	9 + 20 + 21 + 22 + 23 + 24 + 25)	26	2597579
27.	Deduction allowable under section	n 32(1)(iii)	27	0
28.	Deduction allowable under section	n 32AD	28	0
29.	Amount allowable as deduction up	nder section 32AC	29	0
30.	Amount of deduction under section	on 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss	30	0
		SR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than		
	amount debited to P&L account, i			

	31.	Any amount disallowed under sect	tion 40 in any preceding previous year but allowable during the previous year(8B	31	0
		of Part A-OI)			
	32.	Any amount disallowed under sect	tion 43B in any preceding previous year but allowable during the previous year	32	1455500
		(10g of Part A-OI)			
	33.	Any other amount allowable as de-	duction	33	0
	34.	Decrease in profit or increase in lo	oss on account of ICDS adjustments and deviation in method of valuation of stock	34	0
		(Column 3b + 4e of Schedule OI)			
	35.	Total (27 + 28 + 29 + 30 + 31 + 32	c + 33 + 34)	35	1455500
	36.	Income (13 + 26 – 35)	34	4150314	
	37.	Profits and gains of business or pro		,	
		i	Section 44AE(62(ii) of schedule P&L or 63(ii) of Ind As P&L)	36i	0
		ii	Section 44B	36ii	0
		iii	Section 44BB	36iii	0
		iv	Section 44BBA	36iv	0
		v	Section 44BBB	36v	0
		vi	Section 44D	36vi	0
		vii	Section 44DA	36vii	0
		viiii	Chapter-XII-G (tonnage)	36viii	0
		ix	First Schedule of Income-tax Act (other than 115B)	36ix	0
		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	4150314
	39.	Net Profit or loss from business or	profession other than speculative business and specified business after applying	39	4150314
		rule 7A, 7B or 8, if applicable (If r	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)		
	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	4150314
	40.	Balance of income deemed to be fi	rom agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the	40f	0
		purpose of aggregation of income	as per Finance Act [4c-(39a+39b+39c+39d+39e)]		
B.	Con	nputation of income from speculative	e business		
	41	Net profit or loss from speculative b	ousiness as per profit or loss account	41	0
	42	Additions in accordance with secti	ion 28 to 44DA	42	0
	43	Deductions in accordance with sec	etion 28 to 44DA	43	0
	44	T 6 1 1 1	(41+42-43) (if loss, take the figure to 6xi of schedule CFL)	B44	0

C.	Cor	mputation of income from specified bus	iness under section 35AD						
	45	Net profit or loss from specified business	ness 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	on 28 to 44DA (other than deduction u/s 35A	47	0				
		deduction u/s 35AD is claimed))							
	48	Profit or loss from specified business	(45 + 46 - 47)	0					
	49	Deductions in accordance with section	on 35AD(1) or 35AD(1A)		49	0			
	50	Income from Specified Business (if	oss, 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					
			nu)						
D.	Inco	ome chargeable under the head 'Profits	D	4150314					
E.	Intr	ra head set off of business loss of currer							
	SI	Type of Business income	Income of current year (Fill this column only	Business loss set off		Business income			
			if figure is zero or positive)			remaining after set off			
			(1)	(2)		(3) = (1) - (2)			
	i	Loss to be set off (Fill this row	M VIII	186					
		only if figure is negative)	M MIN	)M					
	ii	Income from speculative business		0	0	0			
	iii	Income from specified business	सम्बद्धाः वस्याते	0	0	0			
	iv	Profit and gains from life	3 m 48 /W	0					
		insurance business u/s 115B	M. J. Mall		7				
	v	Total loss set off (ii + iii + iv)		(11/1)	0				
	vi	Loss remaining after set off (i – v)	OM-	CTME	0				
			M - Depreciation on Plant and M						
			tal expenditure is allowable as de		ection)				
1	Ble	ock of assets		Plant and machinery					
2		Rate (%)	15	30		40			
			(i)	(ii)		(iii)			
3		ritten down value on the first day of	46127273	0		67144			
	+	evious year							
4		dditions for a period of 180 days or mor	e 7698908	0		0			
		the previous year							
5		onsideration or other realization during	950000	0		0			
		e previous year out of 3 or 4							
6		mount on which depreciation at full rate		0		67144			
		be allowed $(3 + 4 - 5)$ (enter 0, if result							
	is 1	negative)							

			393342			0			265138
days in the previous year									
Consideration or other realizations duri	ing		0			0			0
the year out of 7									
Amount on which depreciation at half	rate	33	393342			0			265138
to be allowed (7 - 8)(enter 0, if result is	;								
negative)									
Depreciation on 6 at full rate		79	31427			0			26858
Depreciation on 9 at half rate		2	254501			0			53028
Additional depreciation, if any, on 4			0			0			0
Additional depreciation, if any, on 7			0			0			0
Additional depreciation relating to			0			0			0
immediately preceding year' on asset p	ut to								
use for less than 180 days		B	8						
Total depreciation (10+11+12+13+14)	R	81	85928		The same	0			79886
Depreciation disallowed under section			0	}	- IIII	0			0
38(2) of the I.T. Act (out of column 15		Y.			1/1				
Net aggregate depreciation (15-16)	131	81	85928		XX.	0			79886
Proportionate aggregate depreciation	10)	727	0		- 1/1/	0			0
allowable in the event of succession,	M.	997	THE VEHICE	L.S	100		A		
amalgamation, demerger etc. (out of	1	10/4 2	लो व		(2)		7	-	
column 17)	//	17.8		3/		$N_{D_{c}}$			
Expenditure incurred in connection wit	h		0		THE	0			0
transfer of asset/ assets	711	ETAX	DE	PAI					
Capital gains/ loss under section 50(5 +	- 8		0		1	0			0
-3 -4 -7 -19) (enter negative only if blo	ck								
ceases to exist)									
Written down value on the last day of		480	083595			0			252396
previous year (6+ 9 -15) (enter 0 if resu	ılt is								
negative)									
nedule DOA - Depreciation on o	other assets (C	Other than as	sets on v	which	full capital	expenditu	re is allowable as deducti		
Block of assets	Land	Build	ing (not in	cluding	land)	Furniture	and	Intangible	Ships
						Fittings		assets	
Rate (%)	nil	5	10	)	40	10		25	20
		(i)	(ii)		(iii)	(iv)		(v)	(vi)
Written down value on the first day of	0	0		0		2100	2100225 20704		0
Written down value on the first day of						<b>I</b>			
	the year out of 7  Amount on which depreciation at half it to be allowed (7 - 8)(enter 0, if result is negative)  Depreciation on 6 at full rate  Depreciation on 9 at half rate  Additional depreciation, if any, on 4  Additional depreciation relating to immediately preceding year' on asset puse for less than 180 days  Total depreciation (10+11+12+13+14)  Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15  Net aggregate depreciation (15-16)  Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)  Expenditure incurred in connection with transfer of asset/ assets  Capital gains/ loss under section 50(5 + -3 -4 -7 -19) (enter negative only if blooceases to exist)  Written down value on the last day of previous year (6+ 9 -15) (enter 0 if rest negative)  hedule DOA - Depreciation on Collegative (%)	Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative)  Depreciation on 6 at full rate  Depreciation on 9 at half rate  Additional depreciation, if any, on 4  Additional depreciation, if any, on 7  Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days  Total depreciation (10+11+12+13+14)  Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)  Net aggregate depreciation (15-16)  Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)  Expenditure incurred in connection with transfer of asset/ assets  Capital gains/ loss under section 50(5 + 8 -3 -4 -7 -19) (enter negative only if block ceases to exist)  Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)  thedule DOA - Depreciation on other assets (CB Block of assets  Rate (%)  nil	Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative)  Depreciation on 6 at full rate  Depreciation on 9 at half rate  Additional depreciation, if any, on 4  Additional depreciation, if any, on 7  Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days  Total depreciation (10+11+12+13+14)  Depreciation disallowed under section 38(2) of the LT. Act (out of column 15)  Net aggregate depreciation (15-16)  Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)  Expenditure incurred in connection with transfer of asset/ assets  Capital gains/ loss under section 50(5 + 8 -3 -4 -7 -19) (enter negative only if block ceases to exist)  Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)  hedule DOA - Depreciation on other assets (Other than assets)  Rate (%)  nil 5	the year out of 7  Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative)  Depreciation on 6 at full rate  Pepreciation on 9 at half rate  Additional depreciation, if any, on 4  Additional depreciation, if any, on 7  Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days  Total depreciation (10+11+12+13+14)  Depreciation disallowed under section 38(2) of the LT. Act (out of column 15)  Net aggregate depreciation (15-16)  Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)  Expenditure incurred in connection with transfer of asset/ assets  Capital gains/ loss under section 50(5 + 8  -3 -4 -7 -19) (enter negative only if block ceases to exist)  Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)  Produle DOA - Depreciation on other assets (Other than assets on where the column of the section of the section on the section of t	Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative)  Depreciation on 6 at full rate  Depreciation on 9 at half rate  Additional depreciation, if any, on 4  Additional depreciation, if any, on 7  Additional depreciation, if any, on 7  Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days  Total depreciation (10+11+12+13+14)  Depreciation disallowed under section 38(2) of the LT. Act (out of column 15)  Net aggregate depreciation (15-16)  Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)  Expenditure incurred in connection with transfer of asset/ assets  Capital gains/ loss under section 50(5 + 8  -3 -4 -7 -19) (enter negative only if block ceases to exist)  Written down value on the last day of previous year (6+ 9-15) (enter 0 if result is negative)  hedule DOA - Depreciation on other assets (Other than assets on which Block of assets  Land  Building (not including Rate (%)  nil 5 10	the year out of 7  Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative)  Depreciation on 6 at full rate  Depreciation on 9 at half rate  Additional depreciation, if any, on 4  Additional depreciation, if any, on 7  Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days  Total depreciation (10-11+12+13+14)  Depreciation disallowed under section 38(2) of the LT. Act (out of column 15)  Net aggregate depreciation (15-16)  Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)  Expenditure incurred in connection with transfer of asset/ assets  Capital gains/ loss under section 50(5 + 8  -3 -4 -7 -19) (enter negative only if block ecases to exist)  Written down value on the last day of previous year (6+9-15) (enter 0 if result is negative)  The dule DOA - Depreciation on other assets (Other than assets on which full capital Block of assets  Land  Building (not including land)  Rate (%)  nil 5 10 40	he year out of 7  Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative)  Depreciation on 6 at full rate	he year out of 7  Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative)  Depreciation on 6 at full rate  Depreciation on 9 at half rate  Additional depreciation, if any, on 4  Additional depreciation on 9 at half rate  Additional depreciation on 0 o	The year out of 7

4		for a period of 180 days or e previous year		0	0	0	0	27200	0
5	Considera	tion or other realization		0	0	0	0	0	0
		previous year out of 3 or 4							
6		n which depreciation at full		0	0	0	2100225	47904	0
		allowed $(3 + 4 - 5)$ (enter 0, if							
	result is no								
7		for a period of less than 180		0	0	0	67000	11550	0
		e previous year							
8		tion or other realizations		0	0	0	0	0	0
	during the	year out of 7							
9	Amount o	n which depreciation at half		0	0	0	67000	11550	0
	rate to be	allowed (7 -8) (enter 0, if							
	result is no	egative)		B	430				
10	Depreciati	on on 6 at full rate		0	0	0	210023	11976	0
11	Depreciati	on on 9 at half rate	1.1	0	0	0	3350	1444	0
12	Total depre	ciation (10+11)	M	0	0	0	213373	13420	0
13	Depreciatio	n disallowed under section	I.A	0	0	0	0	0	0
	38(2) of the	I.T. Act (out of column 12)	177	200	as omit	1///			
14	Net aggrega	tte depreciation (12-13)	1777	0	0	0	213373	13420	0
15	Proportiona	te aggregate depreciation		0	0	0	0	0	0
l	allowable ir	the event of succession,	181	774	. 226				
i	amalgamati	on, demerger etc. (out of	NCOM		4.1	THE			
	column 14)			ETAX	DEPA				
16	Expenditu	re incurred in connection		0	0	0	0	0	0
	with trans	fer of asset/ assets							
17	Capital ga	ins/ loss under section 50 (5		0	0	0	0	0	0
	+ 8 -3-4 -7	7 -16)* (enter negative only if							
	block ceas	es to exist)							
18	Written do	own value on the last day of	0	0	0	0	1953852	46034	0
	previous y	rear* (6+ 9 -12 )(enter 0 if							
	result is no	egative)							
		Schedule D	EP - Summar	y of deprecia	tion on assets(	Other than a	assets on wh	ich	1
		full capit	tal expenditur	e is allowable	e as deduction	under any o	ther section)		
1	Plant a	nd machinery						-	
	a	Block entitled for depreciati	on @ 15 per cent (	Schedule DPM -	· 17i or 18i as appl	icable)	1a		8185928
	b	Block entitled for depreciati	on @ 30 per cent (	Schedule DPM -	· 17ii or 18ii as app	olicable)	1b		0
								1	

	с	Block entitled for depreciation	on @ 40 per cent ( Schedule DPM - 17iii	or 18iii as applicable)	1c	79886
	d	Total depreciation on plant a	and machinery (1a + 1b + 1c)		1d	8265814
2	Buildi	ng (not including land)				
	a	Block entitled for depreciation	on @ 5 per cent (Schedule DOA- 14ii or	15ii as applicable)	2a	0
	b	Block entitled for depreciation	on @ 10 per cent (Schedule DOA- 14iii o	or 15iii as applicable)	2b	0
	с	Block entitled for depreciation	on @ 40 per cent (Schedule DOA- 14iv o	or 15iv as applicable)	2c	0
	d	Total depreciation on building	ng (total of $2a + 2b + 2c$ )		2d	0
3	Furnit	ure and fittings (Schedule DOA	A- 14v or 15v as applicable)		3	213373
4	Intang	ible assets (Schedule DOA- 14	vi or 15vi as applicable)		4	13420
5	Ships	Schedule DOA- 14vii or 15vii	i as applicable)		5	0
6	Total o	depreciation (1d+2d+3+4+5)			6	8492607
	*	Sched	lule DCG - Deemed Capital Ga	ins on sale of depreciable ass	ets	
1	Plant an	d machinery	-			
	a	Block entitled for depreciation	193	1a		
	b	Block entitled for depreciation	n @ 30 per cent (Schedule DPM – 20ii)	\$ TH	1b	
	С	Block entitled for depreciation	1c			
	d	Total ( 1a +1b + 1c)	1d			
2	Building	g (not including land)		B) AN	•	
	a	Block entitled for depreciation	n @ 5 per cent (Schedule DOA- 17ii)	à XX	2a	
	b	Block entitled for depreciation	n @ 10 per cent (Schedule DOA- 17iii)	15 M	2b	
	с	Block entitled for depreciation	n @ 40 per cent (Schedule DOA- 17iv)	JA 1	2c	
	d	Total ( 2a + 2b + 2c)	/Va		2d	/
3	Furnitur	e and fittings (Schedule DOA-	· 17v)	TARTME	3	
4	Intangib	le assets (Schedule DOA- 17v	i)	ELVI	4	
5	Ships (S	chedule DOA- 17vii)			5	
6	Total ( 1	d+2d+3+4+5)			6	
	Sc	hedule ESR - Expendit	ture on scientific Research etc.	(Deduction under section 35	or 350	CCC or 35CCD)
Sl.No.	Expen	diture of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amo	ount of deduction in excess of
	in sect	ion (1)	loss account (2)		the a	mount debited to profit and loss
				acco	unt $(4) = (3) - (2)$	
i	35(1)(i					
ii	35(1)(i	ii)				
iii	35(1)(	iia)				
iv	35(1)(	iii)				
v	35(1)(	iv)				
vi	35(2A	A)				
vii	35(2A	B)				
			L	1		

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viii	35C0	CC								
ix	35C0	CD								
x	Total	1								
					1	Schedule CG-Cap	oital Gains	ļ		
A	Shor	t-term ca	apital gair	n (Sub-iter	ms 4 & 5 are not applica	able for residents)				
	1	From	sale of lar	nd or build	ling or both (fill up deta	nils separately for each p	property)			
	a	i	Full val	lue of con	sideration received/rece	vivable			ai	0
		ii	Value o	of property	y as per stamp valuation	authority			aii	0
		iii	Full val	lue of con	s aiii	0				
			not exc	eed 1.05 t						
	b	Deduc	tions und	er section	'					
		i	Cost of	bi	0					
		ii	Cost of	bii	0					
		iii	Expend	biii	0					
		iv	Total (ł	biv	0					
	С	Balanc	ce (aiii – t	1c	0					
	d	Deduc	tion unde							
		S. No.	Nat		Amount					
		Total			177/	सम्बद्धाः वस्य	XII	- 1	1d	0
	e	Short-	term Capi	ital Gains	on Immovable property	/ (1c - 1d)	25/1		Ale	0
	f	In ca	se of tran	sfer of im	movable property, plea	se furnish - the followin	g details (see note)	V		7
	SI No	o Nam	e of Buye	er(s)	PAN of Buyer(s)	Percentage share	Amount	Address of	Property	Pincode
Note 1	: Furn	ishing o	f PAN is	mandatory	y, if the tax is deduced u	ınder section 194-IA. N	ote 2: In case of more than	one buyer, pl	lease indicate	the respective
percen	ıtage sh	are and	amount.			S JAX DI	PAIN			
2	From	slump	sale							
	a	Full va	alue of co	nsideratio	n				2a	0
	b	Net w	orth of the	e under tal	king or division				2b	0
	с	Short	term capit	tal gains f	rom slump sale(2a-2b)				A2c	0
4	For N	NON-RE	ESIDENT	oreign excha	nge adjustment under					
	first j	proviso	to section							
	a	STCG	on transa	actions on		A4a	0			
	b	STCG	on transa	actions on		A4b	0			
5	For N	NON-RE	ESIDENT	S- from sa	ale of securities (other th	han those at A3 above)	by an FII as per section 115	SAD		
	a	i	In case se	ecurities s	old include shares of a	company other than quo	ted shares, enter the follow	ing details		
			a I	Full value	of consideration receiv	ed/receivable in respect	of unquoted share		5aia	0
			b I	Fair marke	et value of unquoted sha	ares determined in the p	rescribed manner		5aib	0

			С	Full value of consideration in respect of unquoted shares adopted as per section 50CA of Capital Gains (higher of a or b)	A for the purpose	5aic	0
		ii	Full val	ue of consideration in respect of securities other than unquoted shares		5aii	0
		iii	Total (id			5aiii	0
	b	Dedu	actions un	der section 48			
		i	Cost of	acquisition without indexation		bi	0
		ii	Cost of	improvement without indexation		bii	0
		iii	Expend	iture wholly and exclusively in connection with transfer		biii	0
		iv	Total (i	+ ii + iii)		biv	0
	с	Balar	nce (5aiii	– biv)		5c	0
	d	Loss	to be disa	allowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months pr	ior to record	5d	0
		date a	and divide	end/income/bonus units are received, then loss arising out of sale of such security to be	e ignored (Enter		
		positi	ive value	only)			_
	e	Short	t-term cap	oital gain on securities (other than those at A3 above) by an FII (5c +5d)		A5e	0
6	From	sale o	of assets of				
	a	i	In case	letails			
			a		6aia	0	
			b		6aib	0	
			c	for the purpose	6ic	0	
				of Capital Gains (higher of a or b)	A		
		ii	Full val	ue of consideration in respect of assets other than unquoted shares		6aii	0
		iii	Total (id	c+ii)	$Q_{ij}$	6aiii	0
	b	Dedu	actions un	der section 48			
		i	Cost of	acquisition without indexation		bi	0
		ii	Cost of	Improvement without indexation		bii	0
		iii	Expendi	iture wholly and exclusively in connection with transfer		biii	0
		iv	Total (i	+ ii + iii)		biv	0
	с	Balar	nce (6aiii	– biv)		6c	0
	d	In cas	se of asse	t (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/a	cquired within 3	6d	0
			_	o record date and dividend/income/bonus units are received, then loss arising out of sa	le of such asset		
				Enter positive value only)			
	e	Deen	ned short	term capital gains on depreciable assets (6 of schedule- DCG)		6e	0
	f	Dedu	uction und	ler section 54D/54G/54GA (Specify details in item D below)	6f		
	S. No		Nature				Amount
	Total		-			6f	0
	g	STC	G on asset	ts other than at A1 or A2 or A3 or A4 or A5 above $(6c + 6d + 6e - 6f)$		A6g	0
7	Amo	unt De	emed to b	e short-term capital gains			

	a	Whether a	ny amount of	unutilized capit	al gain o	n asset tra	nsferre	ed during the pre	vious year	rs sh	own below	was deposi	ted in the	e		
		Capital Ga	ains Accounts	Scheme within	due date	for that y	ear? If	yes, then provide	e the detai	ils b	elow					
		Sl.No.	Previous	s year in which	Section	n under wl	hich	New asset acqu	uired/cons	struc	ted		Amoun	not used for i	new	
			asset tra	nsferred	deducti	ion claime	ed in	Year in which	asset	An	ount utilis	ed out of	asset or	remained unu	tilized in	
					that ye	ar		acquired/const	ructed	Caj	pital Gains	account	Capital	gains account	(X)	
	b	Amount d	eemed to be sl	nort term capita	l gains u/	/s 54D/540	G/54G	A, other than at '	a'							
	Total	l Amount de	emed to be sh	ort term capital	gains (a	Xi + b)							A7		0	
8	Pass T	hrough Inco	me in the natu	re of Short Terr	m Capita	l Gain, (F	ill up s	chedule PTI)(A8	a + A8b -	+ A8	Bc)		A8		0	
	a	Pass Throug	gh Income in t	he nature of Sho	ort Term	Capital G	ain, ch	argeable @ 15%					A8a		0	
	b	Pass Throug	gh Income in t	he nature of Sho	ort Term	Capital G	ain, ch	argeable @ 30%					A8b		0	
	с	Pass Throug	gh Income in t	he nature of Sho	ort Term	Capital G	ain, ch	argeable at appli	cable rate	es			A8c		0	
9	Amo	mount of STCG included in A1-A8 but not chargeable to tax or chargeable at special rates in India as per DTAA									ı					
	S1.										r I.T.	Applicable				
	No.	income	A1 to A8		- 2	of	Trea	ty(enter NIL, if	TRC		of I.T.	Act		rate [lower		
		above in DTAA not chargeable) obtained Act						of (6) or								
		which (Y/N)						(9)]								
		included														
	(1)	(2)	(3) (4) (5) (6) (7) (8) (9)								(10)					
	a	Total amo	unt of STCG 1	not chargeable t	o tax in I	ndia as pe	er DTA	A	_/	Щ				A9a	0	
	b	Total amo	unt of STCG	chargeable to ta	x at spec	ial rates ir	n India	as per DTAA	5 /h	<u>/</u>		$\_A$		A9b	0	
10	Total	short term	capital gain (A	1e+ A2c+ A3e	+ A4a+ A	A4b+ A5e	+ A6g-	+A7+A8-A9a)	3//					A10	0	
В	Long	g-term capita	al gain (LTCG	) (Sub-items 6,	7 & 8 are	e not appli	icable f	or residents)			CH2	7	$\angle$			
	1	From sale	of land or bui	lding or both (fi	ll up deta	ails separa	ately fo	r each property)	179.	V	10					
	a	i	Full value of c	onsideration re	ceived/re	ceivable	48	DEFF					ai		0	
		ii	Value of prop	erty as per stam	p valuati	on authori	ity		1	,			aii		0	
		iii	Full value of c	onsideration ad	opted as	per section	on 50C	for the purpose of	of Capital	Gai	ns [in case	(aii) does no	ot aiii		0	
			exceed 1.05 ti	mes (ai), take th	is figure	as (ai), or	else ta	ıke (aii)]								
	b	Deduction	s under sectio	n 48												
		i	Cost of acquis	ition with index	ation								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	
	С	Balance (aiii – biv)										1c		0		
	d	Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)												1		
	S. 1	No.	Section										Amo	Amount		
			Total										1d		0	
	e	Long-term	n Capital Gains	s on Immovable	property	y (1c - 1d)	)						B1e		0	

	f	In case	e of transfer								
		S.No.	Name of Bu	uyer	PAN of Buyer	Percentage	Amount	Address of	Pincode		
					(s)	share		Property			
2	From	slump sa	le								
	a	Full valu	ue of consid	deration					2a		0
	b	Net wor	th of the un	der taking or divi	sion				2b		0
	c	Balance	(2a-2b)						2c		0
	d	Deduction	on u/s							·	
	S. N	lo.	Se	ection						Am	ount
	Total								2d		0
	e	Long ter	rm capital g	gains from slump	sale (2c-2d)				B2	le le	0
3	From	sale of b	onds or deb	enture (other than	capital indexed l	oonds issued by G	overnment)		·		
	a	Full value of consideration									0
	b	Deducti	ons under s	ection 48	Æ	\$	45		·		
		i	Cost of ac	equisition withou	t indexation			N	bi	i	0
		ii	Cost of in	mprovement with	out indexation		7	188	bi	ii	0
		iii	Expenditu	ure wholly and ex	clusively in conn	ection with transf	er	M	bi	iii	0
		iv	Total (bi	+ bii +biii)				<i>}}</i> }	bi	iv	0
	с	Balance	(3a - biv)		141	सम्प्रमध् वस	à	J.W	30	e	0
	d	Deduction	on under se	ctions 54EE (Spe	cify details in iter	n D below)	£ (5)		30	d	0
	e	LTCG o	on bonds or	debenture (3c – 3	d)	2 La	-034		В	3e	0
4	From	sale of li	sted securiti	ies (other than a u	nit) or zero coup	on bonds where pr	oviso under sect	ion 112(1) is applicabl	e		
	a	Full valu	ue of consid	leration	OME	TAV IN	RAGE	Million	4;	a	0
	b	Deducti	ons under s	ection 48		MAX					
		i	Cost of ac	equisition withou	t indexation				bi	i	0
		ii	Cost of in	mprovement with	out indexation				bi	ii	0
		iii	Expendit	ure wholly and ex	clusively in conn	ection with transfe	er		bi	iii	0
		iv	Total (bi	+ bii +biii)					bi	iv	0
	с	Balance	(4a - 4biv)						40	c	0
	d	Deduction under sections 54EE (Specify details in item D below)								d	0
	e	Long-term Capital Gains on assets at B4 above (4c – 4d)								4e	0
5	From	sale of ed	quity share i	in a company or ι	unit of equity orie	nted fund or unit	of a business trus	st on which STT is paid	l under sec	tion 1	12A
	a	Full valu	ue of consid	leration					58	a	0
	b	Deduction	ons under se	ection 48							
		ia	Cost of ac	equisition withou	t indexation if the	long term capital	asset was acquir	red before 01.02.2018 (	(higher 5	ia	0
			of iA and	iB)							
		ia A	Cost of a	cquisition					5i	iaA	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
	С	Balance	(5a – biv)		5c		0
	d	Less-LT	CG threshold limit as per section 112A (5c – Rs. 1 lakh)This exemption shall be considered in Sci	hedule SI	5d		
	e	Deduction	on under sections 54EE (Specify details in item D below)		5e		0
	f	Long-te	rm Capital Gains on assets at B5 above (5c – 5e)		B5f		0
6	For 3	NON-RES	IDENTS- from sale of shares or debenture of Indian company (to be computed with foreign excha-	nge adjust	ment under	r first p	proviso to section
	a	LTCG c	omputed without indexation benefit		6a		0
	b	Deduction	on under sections 54EE (Specify details in item D below)		6b		0
	c	LTCG o	n share or debenture (6a – 6b)		В6с		0
8	For N	ON-RESII	DENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a busine	ss trust on	which ST	Γ is pa	id under section
	a	Full value	of consideration		8a		0
	b	Deduction	s under section 48				
		ia	Cost of acquisition without indexation (higher of iA and iB)	A	8ia		0
		ia A	Cost of acquisition		8iaA		0
		ia B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2		8iaB		0
		ia B1	Fair Market Value of capital asset as per section 55(2)(ac)		8ia B	1	0
		ia B2	Full value of consideration		8ia B	2	0
		bii	Cost of improvement without indexation		8bii		0
		biii	Expenditure wholly and exclusively in connection with transfer		8biii		0
		biv	Total (bi + bii + biii)		8biv		0
	c	Balance (	3a – biv)		8c		0
	d	Less- LTC	CG threshold limit as per section 112A (8c - Rs. 1 lakh)This exemption shall be considered in Sch	edule SI	8d		
	e	Deduction	under sections 54EE (Specify details in item D below)		8e		0
	f	Long-tern	n Capital Gains on assets at B5 above (8c – 8e)		B8f		0
9	From	sale of ass	ets 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	ic		0	
			purpose of Capital Gains (higher of a or b)				

		ii	Full val	ue of consider	ation in resp	pect of assets of	her than und	quoted shares			iii			0		
		iii	Total (id	c + ii)							iii			0		
	b	Dedu	ctions un	der section 48												
		i	Cost of	acquisition wi	th indexation	on					bi			0		
		ii	Cost of	Improvement	with indexa	ıtion					bii			0		
		iii	Expend	iture wholly a	nd exclusive	ely in connection	on with trans	fer			biii			0		
		iv	Total (b	i + bii + biii)							biv			0		
	с	Balar	nce (7a - t	oiv)							7c		,	0		
	d	Dedu	ction und	er sections 54	D/54G/54G	A (Specify deta	ails in item I	D below)								
			S	. No.		Section	A	Amount								
		Total											9	9d		0
	e	Long	-term Cap	oital Gains on	assets at B9	above (9c-9d)					B9e			0		
10	Amo	ount d	eemed to	be long-term o	capital gains	s	-2	Jim						1		
	a	Wh	ether any	amount of un	utilized cap	ital gain on asse	et transferred	d during the pre	evious year	s shown belo	w was de	eposite	d in the			
		Cap	oital Gains	s Accounts Sci	heme within	n due date for th	nat year? If y	es, then provid	le the detail	s below						
		S1.1	No.	Previous y	ear in which	Section unde	er which	New asset acq	quired/const	ructed		A	mount r	ot use	d for new	
				asset transf	ferred	deduction cl	aimed in	Year in which	asset	Amount utili	sed out o	of as	sset or re	emaine	ed unutilize	d in
						that year	(A)	acquired/cons	tructed	Capital Gain	s accoun	it C	apital ga	ains ac	count (X)	
	b	Am	ount deer	ned to be long	-term capita	al gains, other the	han at 'a'	भि यस्परे	e. /	<i></i>						
	-			be long-term o		-61.77	23)	THE RES	" [ Jy			4	В8			0
11	Pass	1	-		/	Cerm Capital Ga	-63		9	(b)	V.		B11			0
	a	-	-		<del>. ////</del>	Long Term Cap				$(H_{2k})$	٧.		B11a			0
	b			_		Long Term Cap	7AV	ne0/	$n_{KL}$	1111			B11b			0
12		ount o			-	ot chargeable to							- 1			_
	S1.			Item B1 to	Country N	lame, Code	Article of	Rate as	Whether '			Rate as	-		icable rate	
	No	inco	ome	B11 above			DTAA	per Treaty	Residenc		t   ]	I.T. Act		[low	er of (6) or	(9)]
				in which				(enter	Certificat obtained?							
				included				NIL, if not chargeable)								
	(1)	(2)		(3)	(4)		(5)	(6)	(7)	(8)		(9)		(10)		$\dashv$
a	<u> </u>			CG not charge		under DTA A		(0)		(6)		.9)  B12a		(10)		0
b		_				rates in India as	s ner DT A A					B12a B12b				0
13		_				+B4e + B5f +			B10 + R11	- B12al(In co		B120				0
15			_	to 9xi of scheo			200   100	. 201 - <b>1</b> 70 - 1	210   <b>B</b> 11	212uj(iii C		_10				
С		_				L GAINS" (A1	0 + B13) (ta	ke B13 as nil. i	if loss)	,				C		0
D				duction claime				. , -								
	1					G/54GA give fol	llowing deta	ils								

	a	Deduction clai	imed u/s 54D						-					
		Sl.No	Date of transfer	Cost of pu	ırchas	se/	Date of	of purcha	se of nev	v land c	or	Amoun	t	Amount of
			of original asset	constructi	on of	new land	buildi	ng				deposit	ed in	deduction
				or building	g for i	industrial						Capital	Gains	claimed
				undertakir	ng							Accour	nts Scheme	
												before	due date	
	b	Deduction clai	imed u/s 54EC											
		Sl.No	Date of transfer	of original	An	nount invested	in spec	cified/noti	ified	Date o	of inve	stment	Amount	of deduction
			asset		bor	nds							claimed	
	С	Deduction clai	imed u/s 54EE						·				•	
		Sl.No	Date of transfer	of original	An	nount invested	in spec	ified asse	et	Date o	of inve	stment	Amount	of deduction
			asset										claimed	
	d	Deduction clai	imed u/s 54G		•									
		Sl.No	Date of transfer	Cost and e	expen	ses incurred	Date of	of purcha	se/constr	uction (	of	Amoun	t	Amount of
			of original asset	for purcha	ise or	construction	new a	sset in an	area oth	er than		deposit	ed in	deduction
			1 6	of new ass	set		urban	area	M			Capital	Gains	claimed
			I M						W			Accour	nts Scheme	
			I I		d				ᄴ			before	due date	
	e Deduc	ction claimed u/s 54	4GA		1	सम्बद्धाः समहे			W					
	Sl.No	Date of	Cost and expen	ses	Date	e of purchase/	construc	ction of	Amour	nt	Aı	mount of		
		transfer of	incurred for pu	rchase or	new	asset in an ar	ea othei	r than	deposit	ed in	de	duction	-	
		original asse	et construction of	new asset	urba	an area	25		Capital	Gains	cla	aimed	/	
			et construction of	Me				07	Accoun	nts				
					ſΑ	X DE	PP	11.	Schem	e before				
									due da	e				
g	Total deduct	ion claimed (1a + 1	1b + 1c + 1d)					g			0			
Е	Set-off of cu	rrent year capital lo	osses with current ye	ear capital g	ains (	excluding amo	ounts in	cluded in	A9(a) a	nd B12	(a) wh	ich is no	chargeable	under DTAA)
Sl.No	Type of Cap	ital Capital G	Short term	capital loss					Long t	erm cap	ital lo	ss		Current
	Gain	of current	t 15%	30%		applicable	DTA	AA rate	10%		20%		DTAA rate	year's
		year (Fill	this			rate								capital gains
		column o	nly if											remaining
		computed	l figure											after set off
		is positive	e)											(9=1-2-3-4-5
														-6-7-8)
		1	2	3		4	5		6		7		8	9
i	Capital Loss	to		)	0	0		0		0		0		0
	be set off (Fi	11												

	this row	only if									
	figure co	omputed is									
	negative	)									
ii	Short	15%	0		0	0	0				0
iii	term	30%	0	0		0	0				0
iv	capital	applicable	0	0	0		0				0
	gain	rate									
v		DTAA	0	0	0	0					0
		rates									
vi	Long	10%	0	0	0	0	0		0	0	0
vii	term	20%	0	0	0	0	0	0		0	0
viii	capital	DTAA	0	0	0	0	0	0	0		0
	gain	rates									
ix	Total los	ss set off (ii	+ iii + iv + v + vi	0	0	0	0	0	0	0	
	+ vii + v	riii)			0 6		THE STATE				
x	Loss ren	naining after	set off(i – ix)	0	0	0	0	0	0	0	
F	Informa	tion about ac	ccrual/receipt of ca	pital gain				1/4			
	Type of	Capital gain	/ Date	I.A.	4		Upto 15/6 (i)	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
				N.II		संस्थानन वसते		(ii)	(iii)	(iv)	(v)
1	Short-te	rm capital ga	ains taxable at the	rate of 15% En	ter value from	item 5vi of	55 0	0	0	0	0
	schedule	BFLA, if a	ny.	1	THE WAY	मूला ।				-	
2	Short-ter	rm capital ga	ains taxable at the	rate of 30% En	ter value from i	item 5vii of	0	0	0	0	0
	schedule	BFLA, if a	ny.	<u> </u>	100		1704	ME.			
3	Short-ter	rm capital ga	ains taxable at appl	licable rates En	ter value from	item 5viii of	0	0	0	0	0
	schedule	BFLA, if a	ny.								
4	Short-ter	rm capital ga	ains taxable at DTA	AA rates Enter	value from iter	n 5ix of	0	0	0	0	0
	schedule	BFLA, if a	ny.								
5	Long- te	rm capital g	ains taxable at the	rate of 10% En	ter value from	item 5x of	0	0	0	0	0
	schedule	BFLA, if a	ny. Enter value fro	m item 3vi of s	chedule BFLA	, if any.					
6	Long- te	rm capital g	ains taxable at the	rate of 20% En	ter value from	item 5xi of	0	0	0	0	0
	schedule	BFLA, if a	ny.								
7	Long-ter	rm capital ga	ains taxable at DTA	AA rates Enter	value from iten	n 5xii of	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	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair	Full	Cost of	Expendi	tuTeotal	Balance
	Code	of the	Shares/	price per	Sale	acquisition	acquisiti	o <b>il</b> ong	Market	Market	value of	improvement	wholly	deductio	n≰5a –
		Share/	Units	Share/	Value	without	Item 5	term	Value	Value of	Considera	ti <b>ovi</b> thout	and	(bi + bii	biv) -
		Unit		Unit	(4*5)	indexation	(b)(i)	capital	per	capital	- item	indexation	exclusiv	el <del>y</del> biii)	Item 5
					Item 5	Item 5	(A) of	asset	share/	asset	4 (b)(i)	- item 5 (b)	in	- item	(c) of
					(a) of	(b)(i) of	LTCG	was	unit as	as per	(B)(2) of	(ii) of LTCG	connecti	on (b)	LTCG
					LTCG	LTCG	Schedule	e acquired	on 31st	section	LTCG	Schedule of	with	(iv) of	Schedule
					Schedule	Schedule	of ITR6	before	January,	205158(2)	Schedule	ITR6	transfer	LTCG	of ITR6
					of ITR6	of ITR6		01.02.20	18,	(ac)-	of ITR6		- item	Schedule	e
								lower		(4*10) -			5 (b)	of ITR6	
								of B1		item 5 (b)			(iii) of		
								and B2		(i)(B)(1)			LTCG		
								-Lower		of LTCG			Schedul	e	
							3	of 11 &	<b>43</b> 8	Schedule			of ITR6		
						M	6	12-item	2	of ITR6					
								5 (b)(i)		III					
					- //	7/	1	(B) of	7	10	3				
					l l'			LTCG	8						
					1	1	4	Schedule	e	- //	7)				
					1	17	3	of ITR6	ž.	· M	1				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total		-				11	32		132	25			7		

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

Sl.N	Ю	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair	Full	Cost of	Expendi	tuīfeotal	Balance
		Code	of the	Shares/	price per	Sale	acquisition	n acquisiti	onleng	Market	Market	value of	improvement	wholly	deductio	n≰8a –
			Share/	Units	Share/	Value	without	Item 8	term	Value	Value of	Considera	ti <b>on</b> ithout	and	(bi + bii	biv) -
			Unit		Unit	(4*5)	indexation	(b)(i)	capital	per	capital	- item	indexation	exclusiv	el <del>y</del> biii)	Item 8
						Item 8	Item 8	(A) of	asset	share/	asset	8 (b)(i)	- item 8 (b)	in	- item	(c) of
						(a) of	(b)(i) of	LTCG	was	unit as	as per	(B)(2) of	(ii) of LTCG	connecti	on8 (b)	LTCG
						LTCG	LTCG	Schedule	e acquired	on 31st	section	LTCG	Schedule of	with	(iv) of	Schedule
						Schedule	Schedule	of ITR6	before	January,	2(5158(2)	Schedule	ITR6	transfer	LTCG	of ITR6
						of ITR6	of ITR6		01.02.20	18,	(ac)-	of ITR6		- item	Schedule	e
									lower		(4*10) -			8 (b)	of ITR6	
									of B1		item 8 (b)			(iii) of		
									and B2		(i)(B)(1)			LTCG		
									-Lower		of LTCG			Schedule	e	
									of 11 &					of ITR6		
									Page 52							

								12-item		Schedule						
								8 (b)(i)		of ITR6						
								(B) of								
								LTCG								
								Schedule	<b>)</b>							
								of ITR6								
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(1:	3)	(14)	(15)	(16)
Total																
						Schedule	e OS:Inc	come fro	om othe	r sources	l					
1	Gross	income o	chargeable	e to tax at no	rmal appli	cable rates	(1a+ 1b+ 1	lc+ 1d + 10	e)				1			
	a	Divide	end, Gross										1a			
	b	Interes	st, Gross(b	oi + bii + biii	+ biv + b	v)							1b			
	bi	From	Savings B	ank									1bi			
	bii	From	Deposit (E	Bank/ Post O	ffice/ Co-	operative Sc	ociety)		<b>ASS</b>				1bii			
	biii	From 1	Income Ta	ax Refund		M	A		à	117			1biii			
	biv	In the	nature of l	Pass through	income	4/	T.			11/1	\		1biv			
	bv	Others			N	7				1	Š.		1bv			
	с	Rental	income fi	rom machine	ery, plants	, buildings,	etc., Gross		3	J.	,		1c			
	d	Incom	e of the na	ature referre	d to in sec	ion 56(2)(x	) which is	chargeable	e to tax (d	i + dii + diii	+ div + dv)	)	1d			
	di	Aggre	gate value	of sum of n	noney rece	ived withou	t consider	ation	250	5 Hd			1di			
	dii	In case	e immoval	ole property	is received	d without co	nsideratio	n, stamp d	uty value	of property	$\triangle$		1dii	-	+	
	diii	In case	e immoval	ole property	is received	d for inadeq	uate consi	deration, s	tamp duty	value of pro	operty in	7	1diii			
		excess	of such c	onsideration		DNE	-			giN	100					
	div	In case	any othe	r property is	received	without cons	sideration,	fair marke	et value of	property			1div			
	dv			r property is	received t	or inadequa	te conside	eration, fair	market v	alue of prop	erty in exce	ess	1dv			
			n consider													
	1e		1	ne (please sp	ecify natu	re)										
			Nature										Amount			
		Total														
2				ecial rates (2									2			
	a	Incom		of winnings					`			$\dashv$				
	b			chargeable	ı/s 115BB	E (bi + bii +	- b111 + biv	+ bv + bvi	)							
		i		edits u/s 68	nonto :- !- 1	50										
		ii		ained investr								$\dashv$				
		iii		ained money osed investn								$\dashv$				
		iv										$\dashv$				
		v	Unexpla	ained expend	murte etc.	u/8 09C										

		vi	Amount bor	rowed or repaid on hu	ındi u/s 69D						
	с	Accum	nulated balanc	e of recognized provide	lent fund taxable	e u/s 111					
			SL Asse	essment Year		Income Bene	fit		Tax Benefit		
			No								
			Total								
	d	Any ot	her income cl	nargeable at special rat	te (total of di to d	dxviii) dxix)					
		SL No	Nature						Amount		
	e	Pass th	rough income	e in the nature of incor	me from other so	urces chargeabl	le at special rate	es			
		SL No	Nature						Amount		
	f	Amour	nt included in	1 and 2 above, which	is chargeable at	special rates in	India as per DT	TAA (total of col	umn (2) of table	below)	
	Sl.No	Amou	nt of income	Item 1 and 2 in	Country	Article of	Rate as per	Whether TRC	Section of	Rate as per	Applicable
	(1)	(2)		which included (3)	Name,Code	DTAA (5)	Treaty (enter	obtained(Y/N)	I.T. Act (8)	I.T. Act (9)	rate [lower
					(4)		NIL, if not	(7)			of (6) or
					100	reman	chargeable)				(9)] (10)
					K/ 6		(6)	<u> </u>			
3	Deduct	tions unc	der section 57	:- (other than those rel	ating to income	chargeable at sp	pecial rates und	er 2a, 2b & 2d)			
	a	Expens	ses / Deductio	ons				<u> </u>		a	
	b	Deprec	ciation			14 13		<i>}}</i> }		b	
	с	Total		1/1	\	सन्दर्भन्न वसहे	/	<i>W</i>		С	
4	Amour	nts not de	eductible u/s 5	58	K8 //	<del></del>	£ 1/4	<u>/</u>	A	4	
5	Profits	chargea	ble to tax u/s	59	J. Friday	. Las	234			5	
6	Net Inc	come fro	m other sourc	es chargeable at norm	al applicable rate	es $(1-3+4+5)$	5) (If negative t	ake the figure to	3xi of schedule	6	
	CYLA	)		100	No.	17	DART	Mich			
7	Income	e from o	ther sources (	other than from ownin	g race horses)(2-	+6) (enter 6 as 1	nil, if negative)			7	
8	Income	e from th	ne activity of o	owning and maintainin	ng race horses						
	a	Receip	ots							8a	
	b	Deduc	tions under se	ction 57 in relation to	receipts at 8a on	ly				8b	
	с	Amou	nts not deduct	ible u/s 58						8c	
	d	Profits	chargeable to	tax u/s 59						8d	
	e	Balanc	e (8a - 8b + 8	c + 8d) (if negative tal	ke the figure to 1	0xii of Schedul	le CFL)			8e	
9	Income	e under t	he head "Inco	ome from other sources	s" (7+8e) (take 8	e as nil if negat	rive)		9		
10	Inform	ation ab	out accrual/re	ceipt of income from	Other Sources		,				
	S. No.	Other S	Source Incom	e			Upto 15/6(i)	From 16/6 to	From 16/9 to	From	From 16/3
								15/9(ii)	15/12(iii)	16/12 to	to 31/3(v)
										15/3(iv)	
	1	Divide	nd Income u/s	s 115BBDA							

	2 Income by	way of winnings from lotteries,	crossword puzzles, races,			
	games, gan	abling, betting etc. referred to in	section 2(24)(ix)			
NOTE:	Please include the in	come of the specified persons re	ferred to in Schedule SPI w	hile computing the incom	ne under this head.	<u> </u>
		Schedule CYLA-I	Details of Income afte	er set-off of current	t years losses	
Sl.No.	Head/ Source of Inc	come Income of current year	House property loss of	Business Loss (other	Other sources loss (other	Current year's Income
		(Fill this column only	the current year set off	than speculation or	than loss from race	remaining after set off
		if income is zero or	Total loss( 4 of Schedule	specified business loss)	horses) of the current	
		positive)	- HP)	of the current year set	year set off Total loss 6	
				off(2vi of item E of	of Schedule-OS	
				Schedule BP)		
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
	(Fill this row only i	f				
	computed figure is		180	\$3K		
	negative)	1		AN BE		
ii	House property	0		0	0	0
iii	Income from Busin	ess 4150314	0		0	4150314
	(excluding speculat	ion		8 W		
	profit and income for	rom	120 Table 400			
	specified business)	or	160 1	S5 (1)	A	
	profession		्रिक् मृत्यो		$\triangle/\Box$	
iv	Profit and gains from	m 0	0	23	0	0
	life insurance busin	m 0 ess	100	PARTM		
	u/s 115B		TAX DI	EPAN		
v	Speculation Income	9 0	0		0	0
vi	Specified business	0	0		0	0
	income u/s 35AD					
vii	Short-term capital g	gain 0	0	0	0	0
	taxable @ 15%					
viii	Short-term capital g	gain 0	0	0	0	0
	taxable @ 30%					
ix	Short-term capital g		0	0	0	0
	taxable at applicabl	e				
	rates					
X	Short-term capital g		0	0	0	0
	taxable at special ra					
	India as per DTAA	rates				

xi	Long term capital gain	0		0	0		0	0
	taxable @ 10%							
xii	Long term capital gain	0		0	0		0	0
	taxable @ 20%							
xiii	Long term capital gains	0		0	0		0	0
	taxable at special rates in							
	India as per DTAA rates							
xiv	Net income from Other	0		0	0			0
	sources chargeable at							
	normal applicable rates							
xv	Profit from owning and	0		0	0		0	0
	maintaining race horses							
xvi	Other sources income	0		0	0		0	0
	taxable at special rates		199	_ 4				
	as per DTAA rates	/	7 64		43			
xiii	Total loss set-off			0	0		0	
xiv	Loss remaining after set-of	730	TH	0	0		0	
	Schedule	BFLA-Details of In	come after Set o	off of Brough	nt Forward Lo	osses of earlie	er years	1
Sl.No	Не	ead/ Source of Income	1977	Income after	Brought	Brought	Brought	Current
		11	168	set off, if any,	Mrk.	forward	forward	year's income
			My Cal	of current	loss set off	depreciation	allowance	remaining
	4-1	ZINA	120	year's losses		set off	under section	after set off
		INCO.	ACTE.	as per 5 of	S. MILL		35(4) set off	
			SIAX	Schedule CYL				
				1 -	2	3	4	5
i	House property			0		0	0	0
ii	Business (excluding specul	lation profit and income f	rom specified	4150314	0	0	0	4150314
	business)	1	TD.			0		
iii	Profit and gains from life in	nsurance business u/s 115	В	0		0	0	0
iv	Speculation Income			0		0	0	0
v .	Specified Business Income			0			0	0
vi	Short-term capital gain tax			0		0	0	0
viii	Short-term capital gain tax			0		0	0	0
	Short-term capital gain tax		lia as par DTAA	0		0	0	0
ix	Short-term capital gain tax  Long term capital gain taxa		na as per DTAA	0		0	0	
X	L Long term capital gain tax:	UDIA OF LLIVA				. ()	. ()	0
xi	Long term capital gain taxa			0		0	0	0

									1
xii	Long term capita	al gains taxable at	special rates in In	dia as per DTAA		0	0	0	0
xiii	Net income from	other sources cha	argeable at norma	applicable rates		0	0	0	0
xiv	Profit from the a	ctivity of owning	and maintaining r	ace horses		0	0	0	0
xv	Income from oth	er sources income	e taxable at specia	l rates in India as p	er	0	0	0	0
	DTAA								
xii	Total of brought	forward loss set o	off				0	0	
xiii	Current year's in	come remaining a	after set off Total	(i5 + ii5 + iii5 + iv)	5 + v5+ vi5+ vii5	5 + viii5 + ix5 + x3	+ xi3 + xii5 + xii	i5 + xiv5 +xv5)	4150314
		Sche	dule CFL-De	tails of Losses	to be carried	l forward to f	uture years		
Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss from	Loss from	Short-term	Long-term	Loss from
	Year	(DD/MM/	loss	business other	speculative	specified	capital loss	Capital loss	owning and
		YYYY)		than loss from	Business	business			maintaining
				speculative					race horses
				Business and					
				specified	- 49				
			1	business		W.			
i	2010-11					///			
ii	2011-12		- XX	1	Politi	17.9			
iii	2012-13		I.K			, JJ			
iv	2013-14		11.1	122	भूगान वसाने भूगान वसाने	- 1/1/			
v	2014-15			1 001		8/11	- 4		
vi	2015-16			The said	मुला द	40 .	^/	7	
vii	2016-17	-1)	100	777	125		1772		
viii	2017-18		WGO!	100		THIS			
viii	2018-19			S TA)	(DEP)	ALV.			
ix	Total of earlier					フレ			
	year losses b/f								
х	Adjustment of								
	above losses								
	in Schedule								
	BFLA								
xi	2019-20								
	(Current year								
	losses)								
xii	Total loss								
	Carried								
	Forward to								
	future years								

		Schedule	UD - U	nabsorbed depr	eciation and	allov	vance un	der sect	ion 35(4)			
Sl.No	Assessment Year (2)			Depreciation				Allo	owance unde	er section 3	5(4)	
(1)		Amount of	brought	Amount of	Balance Car	ried	Amount of	of brought	Amount of	allowance	Balance Carr	ried
		forward una	bsorbed	depreciation set-off	forward to	he	forward u	nabsorbed	set-off	against	forward to t	he
		depreciation	on (3)	against the current	next year (	5)	allowa	nce (6)	the curre	ent year	next year (	8)
				year income (4)					incom	ie (7)		
1	2019-20					0						0
	Total		0	0		0		0		0		0
·		Schedule IC	CDS - E	ffect of Income	Computation	n Dis	closure S	standard	ls on prof	fit		
Sl.No.	ICDS								Amoui	nt (+) or (-)		
(i)	(ii)								(iii)			
I	Accounting Policies											
П	Valuation of Inventor	ies (other than t	the effect	of change in method	of valuation u/s	145A,	if the same	is separate	ly			
	reported at col. 4d or 4	4e of Part A-OI	I)	190		1.						
III	Construction Contract	es.		M &			134					
IV	Revenue Recognition			<i>(/</i>			11/1/					
V	Tangible Fixed Assets	3	d	W.			)Ç	i				
VI	Changes in Foreign E	xchange Rates	- I	A é			3,	ļ.				
VII	Government Grants		- /	ij,	सम्बद्धाः सम्बद्धाः समारो		- 1/1	7				
VIII	Securities (other than	the effect of ch	ange in m	ethod of valuation u	/s 145A, if the sa	me is s	separately re	eported at o	col.			
	4d or 4e of Part A-OI)		$\wedge$	W. C. C.	न्ति।	2						
IX	Borrowing Costs	4 7	1/1/-	1770		8		74.				
X	Provisions, Contingen	t Liabilities and	d Conting	ent Assets		e de la	WY.					
11a	Total effect of ICDS a	djustments on	profit (I+	II+III+IV+V+VI+VI	I+VIII+IX+X) (i	f posit	ive)					
11b	Total effect of ICDS a	djustments on	profit (I+	II+III+IV+V+VI+VI	I+VIII+IX+X) (i	f negat	tive)					
			S	chedule 10A - D	eduction und	ler so	ection 10	A				
Deduc	tion in respect of units	located in Spe	ecial Ecoi	nomic Zone								
Sl.No.	Undertaking		Asse	essment year in which	h unit begins to n	nanufa	cture/produ	ce/provide	services	Amount o	of deduction	
Total d	eduction under section	10A(a+b)										
			Scl	nedule 10AA -D	eduction und	ler se	ection 10	AA				
Deduc	tion in respect of units	located in Spo	ecial Ecoi	nomic Zone								
Sl.No.	Undertaking	Assessment	year in w	hich unit begins to n	nanufacture/prod	uce/pro	ovide servic	ces Am	ount of ded	uction		
Total d	eduction under section	10AA										
		Schedule	80G:D	etails of donatio	n entitled for	ded	uction u	ıder Sec	tion 80G			
		A. De	onation	s entitled for 10	0% deductio	n wit	thout qua	alifying l	limit			
Sl.No.	Name of donee Add	dress Detail C	tity or Tov	vn State Code	PinCode	PAN	of Donee	Amount o	f donation			
		OI	r District									

Acknowledgement Number: 184527661300919 Assessment Year: 2019-20

								Dona	tion Do	nation	Total	Eligible
								in cas	h in o	other	Donation	Amount of
									mo	de		Donation
Total		-		1	l.	· · · · · · · · · · · · · · · · · · ·						
A												
B.Dor	nations entitled	for 50% de	duction with	out qualifyin	g limit				·			
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN	of Donee	Amou	unt of dona	tion		Eligible
			or District					Dona	tion Do	nation	Total	Amount of
								in cas	h in o	other	Donation	Donation
									mo	de		
Total												
В												
C. Do	nations entitle	d for 100% d	leduction sul	bject to quali	fying limi	t						
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN	of Donee	Amou	ant of dona	tion		Eligible
			or District	KT 6		à	F.	Dona	tion Do	nation	Total	Amount of
			- M			ř	11/1	in cas	h in o	other	Donation	Donation
								ă_	mo	de		
Total			18	4			- 8	儿				
С			///		mergial omg		_//	<u> </u>				
D. Do	nations entitle	d for 50% de	eduction sub	ject to qualif	ying limit	185	14			$A_{-}$		
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN	of Donee	Amou	unt of dona	tion	7	Eligible
	7		or District	120		25		Dona	100	nation	Total	Amount of
			VC0	MET			27/1	in cas	h in o	other	Donation	Donation
				META	X DE	, PA			mo	de		
Total							L					
D												
	nations (A + B + C+											
F.Tota	l Eligible amount of											
				ils of donatio								
S.No	Relevant Clause	Name of	Address	City Or		Pin Code	PAN of	Donee		ount of D		Eligible
	under which	Donee		Town Or	Code				Donation	Donatio		Amount of
	deduction is clain	ned		District					in Cash	in Othe	r Donation	Donation
										Mode		
	on in cash										_	
	on in other mode											
Total I												
	Donation											

Assessment Year : 2019-20	
· · · · · · · · · · · · · · · · · · ·	

				Schedule	RA Details	of donatio	ons to resea	arch assoc	iations etc.			
			[de	duction un	der sections	35(1)(ii) o	or 35(1)(iia	) or 35(1)(	(iii) or 35(2A	A)]		
S No.	Name	of	Address Detail	City or	State Code	PinCode	PAN of	Amount o	f donation			Eligible Amount of
	donee	,		Town or			Donee	Donation	Donation in	Total		Donation
				District				in cash	other mode	Dona	tion	
Total A	4											
	,		Sche	dule 80-IA	- Deduction	ns under se	ection 80-L	A				
a	Dedu	action in r	espect of profits	of an enterpris	e referred to in	section 80-IA	(4)(i) [Infrast	ructure facili	ty]			
	1	Undertal	king No. 1						0			
b	Dedu	action in r	espect of profits	of an undertak	ing referred to	in section 80-	IA(4)(ii) [Tele	ecommunicat	ion services]			
	1	Undertal	king No. 1						0			
c	Dedu	action in r	espect of profits	and SEZs]								
	1	Undertal	king No. 1	0								
d	Dedu	action in r	espect of profits									
	1	Undertal	king No. 1		///			N.F.	0			
e	Dedu	action in r	espect of profits	of an undertak	ing referred to	in section 80-	IA(4)(v) [Rev	ival of power	r generating			
	plant	and ded	uction in respect	of profits of ar	n undertaking r	eferred to in s	ection 80-IA(	4)(vi) [Cross	-country			
	natui	ral gas dis	tribution networl	k]	d			- 8	<i>y</i>			
	1	Undertal	king No. 1		W	(40)(A)	क्यांते.	. <i>Il</i>	0			
f	Total o	deduction	s under section 8	0-IA (a+b+c)	c + d + e	9		5 HH		f		0
Sch 80	)- IB D	eduction	s under Section	80-IB	11/4	Por I	411	34_1				7
a	Dedu	action in r	espect of industr	ial undertaking	g located in Jam	mu and Kash	mir [Section 8	80-IB(4)]	$(n_3)$			
	1	Undertal	king No. 1	100	OME	75.50	ese Dă	RIN	0			
b	Dedu	action in r	espect of industr	ial undertaking	g located in indu	strially backy	ward states sp	ecified in Eig	ghth Schedule			
	[Sect	tion 80-IB	6(4)]		4			-				
	1	Undertal	king No. 1						0			
c	Dedu	action in r	espect of industr	ial undertaking	g located in indu	strially backy	ward districts	[Section 80-I	B(5)]			
	1	Undertal	king No. 1						0			
d	Dedu	action in t	he case of multip	olex theatre [Se	ection 80-IB(7A	.)]						
	1	Undertal	king No. 1						0			
e	Dedu	action in t	he case of conve	ntion centre [S	ection 80-IB(71	3)]						
	1	Undertal	king No. 1						0			
f	Dedu	action in t	he case of compa	any carrying or	scientific rese	arch [Section	80-IB(8A)]					
	1	Undertal	king No. 1						0			
g	Dedu	action in t	he case of under	taking which b	egins commerc	ial production	or refining of	f mineral oil	[Section 80-			
	IB(9)	)]				_	_	_				
	1	Undertal	king No. 1						0			

h	Dec	luction in the case of an undertaking devel	loping and building housing projects [Section 80-IB(10)]		
	1	Undertaking No. 1	0		
i	Dec	luction in the case of an undertaking opera	ating a cold chain facility [Section 80-IB(11)]		
	1	Undertaking No. 1	0		
j	Dec	luction in the case of an undertaking engage	ged in processing, preservation and packaging of fruits, vegetables,		
	mea	at, meat products, poultry, marine or dairy	products [Section 80-IB(11A)]		
	1	Undertaking No. 1	0		
k	Dec	luction in the case of an undertaking engage	ged in integrated business of handling, storage and transportation of		
	food	dgrains [Section 80-IB(11A)]			
	1	Undertaking No. 1	0		
1	Dec	luction in the case of an undertaking engage	ged in operating and maintaining a rural hospital [Section 80-		
	IB(	11B)]			
	1	Undertaking No. 1	0		
m	Dec	luction in the case of an undertaking engage	ged in operating and maintaining a hospital in any area, other than		
	exc	luded area [Section 80-IB(11C)]			
	1	Undertaking No. 1	0		
n	Total	deduction under section 80-IB (Total of a	11 to m2)	n	0
Sch 80	)-IC o	r 80-IE Deductions under section 80-IC	C or 80-IE		
a	Dec	luction in respect of undertaking located in	n Sikkim		
	1	Undertaking No. 1	W Storming & Storm 0	Α	
b	Dec	luction in respect of undertaking located in	n Himachal Pradesh		7
	1	Undertaking No. 1	0		
c	Dec	luction in respect of undertaking located in	n Uttaranchal		
	1	Undertaking No. 1	0		
d	Ded	luction in respect of undertaking located in	n North-East		
da	Ass	am			
	1	Undertaking No. 1	0		
db	Aru	nachal Pradesh			
	1	Undertaking No. 1	0		
dc	Mai	nipur			
	1	Undertaking No. 1	0		
dd	Miz	oram			
	1	Undertaking No. 1	0		
de	Meg	ghalaya			
	1	Undertaking No. 1	0		
df	Nag	aland			
	1	Undertaking No. 1	Page 61		

3

Sl.No. Section/Description

Total deductions under Chapter VI-A (1 + 2)

Special rate (%)

	owledgement Number : 184527661300919		ssessment Year : 2019-20
dg	Tripura		
	1 Undertaking No. 1 0		
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 $(a + b + c + dh)$	e	0
	Deductions under Chapter VI-A		
1. Par	t 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. Par	t 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	A	
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.		
1	80JJAA-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		
О	Total Deduction under Part C (total of e to n)		

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

Income (i)

Tax thereon (ii)

1	111 - Tax on accumulated balance	1	0	0
	of recognized provident fund			
2	115B - Profits and gains of life	12.5	0	0
	insurance business			
3	111A Short term capital gains on	15	0	0
	equity share or equity oriented fund			
	chargeable to STT			
4	112 (LTCG on others)	20	0	0
5	112 proviso (LTCG on listed	10	0	0
	securities/ units without indexation)			
6	112(1)(c)(iii)(LTCG on unlisted	10	0	0
	securities in case of non-residents)			
7	112A LTCG on equity shares/units	10	0	0
	of equity oriented fund/units of	193	430	
	business trust on which STT is paid		a Mill	
8	115BB - Income by way of	30	0	0
	winnings from lotteries, crossword	A YAN	<i>X</i>	
	puzzles etc.			
9	115AD(1)(ii) -STCG (other than	30	0	0
	on equity share or equity oriented	My or warm	" 25 M	A
	mutual fund referred to in section	A THE	( a 10)	
	111A) by an FII	28.0	30	
10	115BBF_BP - Tax on income from	10	0	0
	patent (Income under head business	COME TAX D	EPARTIM	
	or profession)			
11	115BBG_BP - Income under head	10	0	0
	business or profession (Income			
	under head business or profession)			
12	115AD(1)(iii) Proviso For NON-	10	0	0
	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			
13	STCGDTAARate - STCG	1	0	0
	Chargeable at special rates in India			
	as per DTAA			

LTCGDTAARate - LTCG

as per DTAA

as per DTAA

Interest income

Dividend income

iii

iv

vi

Sl.No.

Total

Sl.No.

4

5

Income not chargeable to tax as per DTAA

Total Income from DTAA not chargeable to tax

Chargeable at special rates in India

Chargeable at special rates in India

OSDTAARate - Other source

14

15

Total

1

2

3

edgei	ment Number : 1	84527661300919							Asses	sment Year : 2019-2
ГСGD	TAARate - LTCG			1				0		0
nargea	ble at special rates in I	ndia								
per D	TAA									
SDTA	ARate - Other source			1				0		C
nargea	ble at special rates in I	ndia								
per D	TAA									
										C
Sche	edule EI-Details o	of Exempt Income (	Incon	ne not to b	e inclu	ıded in Tot	al Inco	ome or no	ot charg	eable to tax)
erest i	income						1			
viden	d income						2			
	Gross Agricultural rec	eipts (other than income t	o be ex	cluded under	rule 7A	, 7B or 8 of	i			
	I.T. Rules)									
	Expenditure incurred of	on agriculture					ii			
	Unabsorbed agricultur	al loss of previous eight a	ssessm	ent years	-8	AE	iii			
	Agricultural income po	ortion relating to Rule 7, 7	7A, 7B	(1), 7B(2) and	8 (fron	n Sl. No. 40 of	iv			
	Sch. BP)					11.	1			
	Net Agricultural incom	ne for the year (i – ii – iii	+ iv) (e	enter nil if loss	)		4			
	In case the net agricult	ural income for the year e	xceeds	Rs.5 lakh, ple	ease fur	nish the follow	ing deta	ils		
	Sl.No. Name of dis	strict along with pin code	in whic	ch Measi	ıremen	of	Wheth	er the agric	ultural	Whether the agricultural
	agricultural	land is located	6	agricu	ltural la	and in Acre	land is	owned or h	eld on	land is irrigated or rain-
	Name of dis	strict. Pin code		कि मूल	18	20	lease			fed
ner ex	empt income, including	g exempt income of mino	r child	(please specif	y)			77		
No.	Nature of Income	COAL				mr.	Amou	nt		
tal			77	AXD	EF	AIN	4			
ome	not chargeable to tax a	s per DTAA								
Sl.No.	Amount of Income	Nature of Income	Cour	ntry name & co	ode	Article of D	TAA	Head of	Income	Whether TRC obtained
tal Inc	come from DTAA not	chargeable to tax	<u> </u>				5			
		eable to tax (Schedule PT	I)				6			
	+ 2 + 3 + 4 + 5 + 6)						7			
hedu	ıle PTI - Pass Thi	rough Income detai	ls fro	m business	trust	or investm	ent fu	nd as per	section	115UA,115UB
1	me of business trust/	PAN of the business	Sl	Head of inc			1	unt of incor	1	TDS on such amount,if
inv	estment fund	trust/investment fund								any
ease r	efer to the instructions	for filling out this schedu	le							

7	Tot	al $(1+2+3+4+5+6)$			7						
	Sch	nedule PTI - Pass Th	rough Income detail	s fro	m business trust or investme	ent fu	nd as per section	115UA,115UB			
Sl		Name of business trust/	PAN of the business	Sl	Head of income	Amo	unt of income	TDS on such amount,if			
investment fund trust/investment fund any											

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')

				<del> </del>								
2		no, whether profit and loss account is prepared in accordance with the provisions of the Act		Yes								
		ning such company (If yes, write 'Y', if no write 'N')										
3	Wheth	er, for the Profit and Loss Account referred to in item 1 above, the same accounting policies,		Yes								
	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')											
4	Profit after tax as shown in the Profit and Loss Account (enter item 56 of Part A-P&L)/(enter item 4 4130851											
	56 of Part A- P&L Ind AS) (as applicable)											
5	Additi	ons (if debited in profit and loss account)										
	a	Income-tax paid or payable or its provision including the amount of deferred tax and the	5a	943639								
		provision thereof										
	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	5f	0								
		excludes income exempt under section 10(38)]	13									
	g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable	5g	0								
		as per section 86										
	h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to	5h	0								
		section 115JB		1/1_								
	i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of	5i	0								
		explanation 1 to section 115JB	(S)	\'\'\ /								
	j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/	5j	0								
	3	s 115BBF										
	k	Depreciation attributable to revaluation of assets	5k	0								
	1	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	51	0								
	m	Others (including residual unadjusted items and provision for diminution in the value of	5m	0								
	111	·	5111	U								
		any asset)  Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	943639								
	n		311	743037								
6	Deduc											
	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	6b	0								
		under section 10(38)]										
	c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the	6c	0								
		extent it does not exceed the amount of depreciation attributable to revaluation of asset										

I				
	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	6f	0
		explanation 1 to section 115JB		
	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
	1	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	61	0
7	Book	profit under section 115JB (4+ 5n – 6l)	7	5074490
8	Wheth	er the financial statements of the company are drawn up in compliance to the Indian	8	N
		nting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting ards) Rules, 2015. If yes, furnish the details below:-		
	A. Ad	ditions to book profit under sub-sections (2A) to (2C) of section 115JB	(1)	
	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
	с	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. Dec	ductions 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) (if applicable)	8h	0
	i	Others (including residual adjustment)	8i	0
	j	Total deductions $(8f + 8g + 8h + 8i)$	8j	0
9	Deemo	ed total income under section 115JB (7 + 8e – 8j)	9	5074490
10	Tax pa	ayable under section 115JB	10	938781
		Schedule MATC - Computation of tax credit under	section	n 115JAA

1	Т	ax under section	115JB in ass	essment year	r 2019-20 (1d	d of Part-B-	ГТІ)				1			976332
2	Т	ax under other p	rovisions of t	he Act in ass	essment year	r 2019-20 (2	of Part-B-T	TI)			2			1079083
3	A	amount of tax aga	ainst which c	edit is availa	able [enter (2	-1) if 2 is	greater than 1	3			102751			
4	U	Itilisation of MA	T credit Avai	lable [Sum o	of MAT credi	it utilized du	uring the curre	ent year is	s subjec	t to maxi	mum of ar	nount mention	ed in 3 abov	e and cannot
	e	xceed the sum of	MAT Credit	Brought For	rward ]									
	S	l.No.	Assessm	ent Year		_	MAT Cred	lit			MA	T Credit	Balance	e MAT
			(A)		Gross (B1)	Set-off in earlier Balance Brought			t Util	ised during the	Credit (	Carried		
							years (B2)	:	forward	l (B3)=(E	31)- Cur	rent Year (C)	Forward	d (D)= (B3)
							(B2)						- (C)	
	i		2008-09			0		0			0	(	)	0
	ii		2009-10			0		0	0			(	)	0
	ii	i	2010-11			0		0			0	(	)	0
	iv	7	2011-12			0		0			0	(	)	0
	v		2012-13		-4	0		0			0	(	)	0
	V:	i	2013-14		M	217461		0	B	2174	161	(	)	217461
	v	ii	2014-15		M	514078		0	M	5140	078	(	)	514078
	V.	viii 2015-16 139794				139794		0		1397	794	(	)	139794
	ix	ix 2016-17			Į.	1430072	135	0		14300	072	(	)	1430072
	х	x 2017-18			W.	12096	વ્યવધ વધતે	0	A	120	)96	(	)	12096
	x	i	2018-19		591369		0		Hil	5913	369	A	)	591369
	x	ii	2019-20	(enter 1 -2,	11/2	0	पुलो भू					7	0	
		1	if 1>2 el	se enter 0)		75								
	x	ii	Total		One	2904870		0	117	29048	370		)	2904870
5	A	amount of tax cre	dit under sec	tion 115JAA	utilised duri	ing the year	[enter 4(C)xi	i]			5			0
6	A	amount of MAT	liability avail	able for cred	it in subsequ	ent assessm	ent years [ent	er 4(D)xii	i]	-	6			2904870
	,	Schedule	DDT - De	etails of ta	x on dist	ributed p	rofits of d	omestic	comp	oanies a	and its p	ayment		
	1	2	3	4	5	6					7	8	9	10
S1.N	oSection	n Date of	Rate of	Amount	Amount	Tax payab	ole on dividen	d declare	d, distri	buted or	Interest	Additional	Tax And	Net
	Under	declaration	Dividend,	of	of	paid					payable	income-	Interest	payable/
	which	or	declared,	dividend	reduction	Additiona	Surcharge	Health 6	& To	otal tax	under	tax and	Paid	refundable
	divide	nd distributio	n distributed	declared,	as per	Income-	on	Educati	ion pa	yable (a	section	interest		(8-9)
	is bein	g or	or paid	distributed	section	tax @15%	"a" (5b)	Cess on	n (a + l	b + c))	115P	payable		
	declare	ed payment,		or paid	115-	or 30% as		+b)(5c)	(50	d)		(6d + 7)		
		whichever			O(1A)	applicable	;							
		is earliest,				payable								
		of				under								
		dividend												

consider by the company company C tax & 20% by the action to the company for issue of -3) payable and to to the company for issue of -3) payable under on buy shareholder on buy back of back of shares shares with the company back of back of shares shares with the company back of back of shares shares with the company back of back of shares shares with the company back of back of shares shares with the company back of back of shares shares with the company back of back of shares with the company of the company back of back of shares with the company of the company back of the company back of the company back of back of shares with the company of the company back of the company back of the company back of the company ba			by			115	-О								
Schedule BBS - Details of tax on distributed income of a domestic volume by back of shares, not listed on stock exchange states of the state of the states o			domestic			(4-5	5)(5a)								
Since   Date of any anion paid   Date of anion to the company			company												
1		<u> </u>		Sch	edule BBS	- Details	of tax on c	listributed	l income of	a domes	tic				
Date of payments   Amount of payments   Amount of payments   Date of fill															
payments consider received lincome of the of the of the of the income of any ation paid by the company of the c		1	2	3	4	5				6	7		8	9	
of any ation paid by the company of the income on "a" (\$b) Education payable (a under and interest Paid refundable consider by the company (Cress on (a + b + c)) section payable (5d (7-8)) ation to the company for issue of -3) payable   +b)(5c) (5d)   115QB + 6)   115QB + 6   115QB	Sl.N	o Date of	Amount of	Amount	Distributed	Tax payable	Tax payable on distributed income					itional	Tax and	Net	
consider by the auton to the company company (2 tax 620%   Cess on (a + b + c)) section   payable (5d   (7.8))   attention to the company starteholder on buy-starteholder on buy-starteho		payments	consider	received	Income	Additional Surcharge Health & Total tax			payable	income-tax		Interest	payable/		
ation to the company for issue of -3) payable under shareholder on buy back of back of shares with the company such shares with the company such shares with the company back of shares share with the company back of shares shares with the company back of shares wit		of any	ation paid	by the	of the	income-	on "a" (5b)	Education	payable (a	under	and i	interest	Paid	refundable	
shareholder on buy- back of shares   Sh		consider	by the	company	company (2	tax @20%		Cess on (a	+ b + c))	section	paya	ble (5d		(7-8)	
Single   S		ation to the	company	for issue of	-3)	payable		+b)(5c)	(5d)	115QB	+ 6)				
Schedule TR - Summary of tax relief claimed    Details of Tax Relief claimed   Sl.No.   Country Code   Taxpayer   Sl.No.   Head of income   India   In		shareholder	on buy-	such shares		under									
Schedule FSI - Details of Income from outside India and tax relief  SI Country Code Taxpayer SI.No. Head of Income from outside India India Such income available in article of India India (included in PART B- TI) India whichever is or 90A India whichever is or 90A India Tax relief to the instructions for filling out this schedule  Schedule TR - Summary of tax relief claimed for taxes paid outside India  Details of Tax Relief claimed  SI.No Country Code Taxpayer Identification Number India (icotal of (c) of Schedule FSI in respect of country where DTAA is not applicable (section 90 90A) (Part of total of I(d))  Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of I(d))  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  Schedule FSI in India (valided of (d))  Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of I(d))  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		on buy	back of			section									
Schedule FSI - Details of Income from outside India and tax relief  SI   Country Code   Taxpayer   Sl.No.   Head of   Income   Tax paid outside   Tax payable on   Tax relief   Relevant   Sl.No.   Identification   Number   India(included in PART B-   provisions in   (c) or (d)   Claimed u/s 90    Note: Please refer to the instructions for filling out this schedule    Schedule TR - Summary of tax relief claimed for taxes paid outside India (total of (c) of   Available in respect of each country)   Schedule FSI in respect   Schedule FSI in respect   Of each country   Of each   O		back of	shares			115QA on	3	- 438							
Solution Country Code   Taxpayer   Sl.No.   Head of   Income   Tax paid outside   Tax payable on   Tax relief   Relevant   article of   article of   India(included   in PART B-   India   india		share				4 (5a)		120	EPF.						
Identification Number India(included in PART B- India				Sch	edule FSI	- Details of	f Income f	rom outsi	de India ar	d tax rel	ief	_			
Number India(included in PART B- provisions in (c) or (d) claimed u/s 90 (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   St.No	Sl	Co	untry Code	Taxpayer	Sl.No.	Head of	Incom	e Ta	x paid outside				relief	Relevant	
India   PART B-   Provisions in   Part B-   Part				Identification	on l	income	from o	utside Ind	lia	such inco	ome	avail	able in	article of	
Note: Please refer to the instructions for filling out this schedule    Country Code   Taxpayer Identification   Number   Total taxes paid outside   Total tax relief   Available   Total   Total				Number	137	[\ सम्बद्धाः व्यवस् ////			under no	rmal	India	u(e)=	DTAA if relief		
Note: Please refer to the instructions for filling out this schedule    Schedule TR - Summary of tax relief claimed for taxes paid outside India   Details of Tax Relief claimed					1	in PART B-				1	ns in	(c) o	r (d)	claimed u/s 90	
Note: Please refer to the instructions for filling out this schedule    Schedule TR - Summary of tax relief claimed for taxes paid outside India   Details of Tax Relief claimed   Total taxes paid outside   Total tax relief   Total taxes paid outside   Total taxes						TI)				India		whic	hever is	or 90A	
Note: Please refer to the instructions for filling out this schedule   Schedule TR - Summary of tax relief claimed for taxes paid outside India      Details of Tax Relief claimed			1	4 7	1/1/-	77	3			1177					
Schedule TR - Summary of tax relief claimed for taxes paid outside    Details of Tax Relief claimed						Mary Company				(d)		(e)		(f)	
Details of Tax Relief claimed  Sl.No  Country Code  Taxpayer Identification  Number  India (total of (c) of available(total of (e) of available(total of (e) of each country)  (a)  (b)  (c)  (d)  (e)  Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))  Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))  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	No	te: Please refe	er to the instru				AXI	)EPA	1111						
Sl.No  Country Code  Taxpayer Identification Number  India (total of (c) of schedule FSI in respect of each country)  (a)  (b)  (c)  (d)  (e)  Total  Tax Relief Claimed available (total of (e) of each country)  (a)  (b)  (c)  (d)  (e)  Total  Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))  Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))  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					le TR - Sui	mmary of	tax relief	claimed fo	r taxes pai	d outside	e India				
Number India (total of (c) of Schedule FSI in respect Schedule FSI in respect of each country (a) (b) (c) (d) (e)  Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d)) 2  Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d)) 3  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	1		Tax Relief cla		1	T 1	1	T 1.	*1 * *1	T 1 .	1: 6		T. D.1'	r cl · · · ·	
Schedule FSI in respect of each country (a) (b) (c) (d) (e)  Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d)) 2  Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d)) 3  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		51.100		Country Co	ae		ienuncation					(a) of			
of each country  (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 Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))  3 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						Number						` ′			
(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												speci	90, 90A 0	191)	
Total  2 Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))  2 Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))  3 Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the  4 foreign tax authority during the year? If yes, provide the details below				(a)		(b)							(e)		
Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))  Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))  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		Total		(-)		(-)		(-)		(=)					
Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))  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	2		relief availab	le in respect o	f country whe	re DTAA is a	applicable (se	ction 90/90A	) (Part of total	of 1(d))	2				
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															
foreign tax authority during the year? If yes, provide the details below	4														
4a Amount of tax refunded 4a	4a	Amount o	f tax refunded	i							4a				

											_					
4b .	Assessment year in which tax relief allowed in India															
Note:P	Note:Please refer to the instructions for filling out this schedule.  Schedule FA - Details of Foreign Assets and Income from any source outside India															
		S	Schedu	le FA - De	tails of Fo	oreign Ass	sets and	Income f	rom any	source or	utside	Ind	lia			
A1	Details of	Foreign D	epository	Accounts he	ld (including	g any benefic	ial interest)	at any tim	e during the	relevant acc	countin	ig peri	iod)			
Sl.No.	Country	Name of	the	Address	of	Zip	Account	Status (7) Acco		Peak Bala	ance Di	uring	Closing	Gross int	erest paid	
(1)	Name	financial		the finan	cial	Code(5)	Number		opening	opening the period		pees)	balance	credited t	to the	
	and Code	institutio	on(3)	institutio	n(4)	4)			date (8)	date (8) (9)			(10)	account o	account during the	
	(2)													period(1	period(11)	
A2	Details of	Foreign C	ustodial A	Accounts held	l (including	any beneficia	al interest) a	at any time	during the	elevant acco	ounting	perio	d			
Sl.No.	Country	Name	of the A	Address of	ZIP	Account	Status	(7) Accou	ınt Pe	ak	Closing		Gross	interest pai	erest paid/credited	
(1)	Name and	financi	al t	he financial	Code(5)	Number(6)	)	openii	ng Ba	Balance		e(10)	to the a	account du	ring the	
	code(2)	institut	ion(3)	nstitution(4)				date(8	3) Di	uring the			period	(11)		
									Pe	eriod(9)						
						130	+	4530					Nature	Aı	mount	
A3	Details of	Foreign E	quity and	Debt Interes	t held (includ	ding any ben	eficial inter	est) in any	entity at an	y time during	g the re	levan	t accounti	ng period		
Sl.No.	Country	Name	of A	Address of	ZIP	Nature of	Date o	f Initial	Pe	ak	Closing		Total g	gross To	otal gross	
(1)	Name and	entity(	3) e	ntity(4)	Code(5)	entity(6)	acquir	ing value	of the va	lue of	balance(10)		amoun	t paid/ pro	oceeds	
	code(2)				III.			investment(8)		vestment		credit		ed with from sale o		
					W.	- 1	interes		D	uring the			respect	t to rec	demption	
					L. W	997	CENT IN YEAR	19	Pe	eriod(9)		Ä	the hol	lding of		
			- 1%		d	100	मूलो		(2)				during	, the in	vestment	
		7	-1	Y/.		73		122	2				period	(11) du	ring the	
					റ്റാം				as M	611				pe	riod(12)	
A4	Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting														unting	
	period								1							
Sl.No.	Country N	lame and	Name	of financial	Address	of	ZIP Cod	le(5)	Date of	contract(6)	The cash value or			Total gross amount		
(1)	code(2)		institu	tion in which	the final	ncial						ender	value of	paid/credited with		
			insura	nce contract	institutio	institution(4)						the contrac		respect to	the .	
			held(3	3)										contract of	during the	
														period(8)	)	
В	Details of	Financial	Interest in	n any Entity l	neld (includin	ng any benef	icial interes	t) at any tir	ne during tl	ne relevant a	ccounti	ing pe	eriod			
Sl.No.	Country	Zip	Nature	of Name of	Address	Nature of I	Interest (5)	Date	Total	Income	Natu	ire of	Income	taxable and	l offered in	
(1)	Name	Code	entity (3	the Entity	of the			since	Investme	nt accrued	Inco	me	this retu	rn	_	
	and Code	(2b)		(4a)	Entity			held (6)	(at cost)	from	(9)		Amount	Schedule	Item	
	(2a)				(4b)				(in	such			(10)	where	number	
									rupees)	Interest(8	3			offered	of	
									(7)					(11)	schedu	
							Page 69								(12)	

С	Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period																	
Sl.No.	Country	. [	Zip	Addres	Address of Ownership			Date of To		al Incom		Nature of		Income taxable and offer			red in this return	
(1)	Name as	ame and Code(2b) the Property (4) ac		acquis	ition Investment		deriv	ed from	d from Income (8		Amount (9) Sch		dule	Item				
	Code(2a	a)		(3)			(5)	(8	t cost) (in	the p	roperty				wher	re	number of	
								n	ipees) (6)	(7)					offer	red (10)	schedule	
																	(11)	
D	Details	of any	other Capit	al Asset he	eld (inclu	ding any be	neficial	interest)	at any tim	e during	the relev	ant accou	inting j	period				
Sl.No.	Country	. 2	Zip	Nature	of C	Ownership	Date of		Total Incom		ne	Nature of		Income taxable and offere			d in this return	
(1)	Name an	nd	Code(2b)	Asset (	3) (4	4)	acquis	ition I	Investment derive		ed	Income (8	3) A	Amount (9) Sch		ule	Item	
	Code(2a	n)					(5)	(8	it cost) (in	st) (in from the					where		number of	
								rı	ipees) (6)	proper	rty (7)	y (7)		of		d (10)	schedule	
																(11)		
Е	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 h	as not	been includ	led in A to	D above		15	3		18								
Sl.No.	Name	A	ddress	Country	Country Zip C		me	Account	ccount Peak		hether	If (7)		If (7) is yes, Incom		ome offered in this		
(1)	of the	of the of the		Code and	Code and (3c) o		the	he Number		ince/ income		is yes,		return				
	Institution	on I	nstitution	Name (3b	))	acc	count	(5)	Invest	nent ac	crued Income		e	Amount Sche		nedule Item		
	in which	n (3	(3a)			holder (4)					taxable	xable accrued in		(9) whe		ere number of		
	the acco	ount			1	W.		Applied to the control of the contro	year (6	i) in	your	the acc	count		offer	ed	schedule	
	is held (	2)				1111	9)	3	-	ha	ands? (7)	(8)		A	(10)		(11)	
F	Details	of trust	s, created u	ınder the la	ws of a c	country outs	6-7	T-6	× 1	1			V	4		-		
Sl.No.	Country	Zip	Name		Name	Address			_		ess Dat	te Who	ether		If (8) is y	es, Inc	ome offered	
(1)	Name	Code	of the	of the	of	of	of	of	of	of	sino	170		is yes,	in this ret			
	and	(2b)	trust	trust	trustee		Settlo	$\neg \alpha$	176-1	ic Benef		ition deri	1	Income		Scheo		
	Code		(3)	(3a)	(4)	(4a)	(5)	(5a)	iaries	iaries	w			accrued	(10)	where		
	(2a)								(6)	(6a)	(7)			in the		offere		
												in y		account		(11)	schedule	
												han	ds?	(9)			(12)	
G	Details	s of an	v other inco	me derivo	d from a	ny source o	ıtside I	dia which	n is not in	luded in	_ (i) iter	ms A to F	above	and (ii)	income	nder		
J			ness or pro		u moni al	ny source of	atoiue II	idia WIIIC	. 13 HUL III	ruucu III	,- (1 <i>)</i> 1101	по га Ю Г	aoove	ana, (11)	meome ui	idel		
Sl.No.	Count		Zip Code		ne of	Address of	of the	Income	Natu	re of	Whetl	her I	f (6) is	yes, Inc	ome offere	ed in thi	s return	
(1)	Name				the person person					ne (5)	taxabl	-	moun		Schedule v		Item number	
	Code(			from who		whom de			income (.			ur hands?		, ,	offered (8)		of schedule	
	Ì			deri	ved (3a)	(3b)					(6)				. /		(9)	
Note:P	lease refe	r to the	instruction	ns for fillin	g up this	schedule												
						SH-1 - SH	ADE	HOI DI	NC OF	TINIT I	CTFD	COMP	A NIX	7				

Schedule SH-1 - SHAREHOLDING OF UNLISTED COMPANY

(other than a start-up for which Schedule SH-2 is to be filled up)
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A	De	etails	of sharehold	ling at the end	of the	previou	ıs year														
	SI	l No	Name of th	e Residenti	Residential		1 Type of		of Others		PAN		Date of	Nu	ımber	er of Fa		Face value per		ue Price per	Amount
			shareholder	r status in	India	share					allotment	sha	ares he	eld	share		sha	ıre	received		
В	De	etails	of equity sh	are application	mone	y pendi	ng allo	otment at the	end of tl	ne prev	ious year										
	SI	l No	Name of th	e Residenti	ial	Type	of	Others	PAN		Date of	Nu	ımber	of	Appl	ication	Fac	ce value per	Proposed		
			applicant	status in	India	share					application	n sha	ares ap	plied	mone	ey	sha	ire	issue price		
												for			recei	ved					
С	De	etails	of sharehold	lers who is not	a shar	eholder	at the	end of the pr	evious y	ear bu	t was a sha	reholo	der at a	any tim	ne duri	ng the prev	vious	s year			
	Sl	1 1	Name of the	Residentia	Тур	e of	PAI	N Numbe	er Fac	ce	Issue	An	nount	Date	e of	Date on		Mode of	In case of		
	No	o s	shareholder	status in	shai	·e		of shar	es val	ue per	Price per	r rec	eived	allo	tment	which		cessation	transfer,		
				India				held	sha	ıre	share					cease to	be		PAN of		
																sharehold	der		the new		
																			shareholder		
					S	chedu	le SI	H-2 - SHA	REH(	OLDI	NG OF	STA	RT-	UPS							
If y	ou are a	a star	t-up which h	as filed declar	ation in	ı Form-	-2 und	er para 5 of E	PIIT no	tificati	on dated 1	9.02.2	019, p	lease f	urnish	the follow	ving o	details of sha	areholding		
A	Detail	ils of	shareholding	g at the end of t	he pre	vious y	ear	1			-	M.	1								
	Sl No	o N	ame of the	Category of	Туре	of C	Others	PAN	Da	te of	Numbe	er of	Fac	e value	Is	ssue Price	Pa	aid up	Share		
		sh	areholder	shareholder	share				allo	otment	shares	held	per	share	p	er share	va	alue per	premium		
						11	Ŋ.	1			1		m				sh	hare			
В	Detail	ils of	share applica	ation money pe	nding	allotme	ent at tl	he end of the	previou	s year	Ps.	1	#			A					
	Sl No	o N	ame of the	Category of	Туре	of C	Others	PAN	Da	te of	Numbe	er	Fac	e value	P	roposed	SI	hare	Share		
		ap	plicant	applicant	share			12.2	арј	olicatio	on of shar	es	per	share	is	sue price	ar	pplication	application		
					4	10	1				applied	l for	16	$\mathcal{H}_{i}$	p	er share	m	noney	premium		
С	Detail	ils of	shareholders	who is not a si	hareho	lder at	the end	d of the previ	ous year	but w	as a shareh	older	at any	time d	uring	the previou	us ye	ar			
	Sl No	o N	ame of the	Category	Туре	of	PAN	Date of	Num	ber	Face	Issue	e	Paid ı	ıp	Date on		Mode of	In case of		
		sh	areholder	of	share			allotmen	it of sh	ares	value per	Price	e per	value		which		cessation	transfer,		
				shareholder					held		share	share	e	share		cease to be	e		PAN of		
																shareholde	er		the new		
																			shareholder		
			Schedi	ule AL-1 -A	ssets	and l	iabil	ities as at	 the en	d of t	the vear	(mai	ndate	orily	reau	ired to h	e fi	illed			
				n unlisted							·			•	_						
A	De	etails	of building	or land appurte	nant th	ere to,	or bot	h, being a res	idential	house											
	SI	l No	Address		Pi	n code			Date o	of acqui	isition		Cost	of acqu	isitior	n Rs.	Pur	rpose for wh	ich used		
																	(dro	opdown to b	e provided)		
В	De	etails	of land or b	uilding or both	not be	ing in t	he nat	ure of resider	ntial hou	se						,					
	Sl	l No	Address		Pi	n code			Date o	of acqui	isition		Cost	of acqu	isitior	n Rs.	Pur	rpose for wh	ich used		
																	(dro	opdown to b	e provided)		

С	]	Details o	f listed ed	quity shares											
					Shares ac	equired during	the year	Shares tra	insferred dur	ing the year	Closing ba	Closing balance			
	:	Sl No	Number	Type of	Cost of	No. of	Type of	Cost of	No. of	Type of	Sale	No. of	Type of	Cost of	
			of shares	share	acquisition	shares	share	acquisition	shared	share	consideration	on shares	share	acquisitio	
D	Det	ails of u	nlisted eq	uity shares											
				Openin	ng balance	Shares ac	equired during	the year		Shares trans	sferred	Closing balance			
											during the y	ear			
	Sl	Name o	of PAN	No. of	Cost of	No. of	Date of	Face	Issue	Purchase	No. of	Sale	No. of	Cost of	
	No	compai	ny	shares	acquisition	n shares	subscription	value per	price per	price per	shared	consideration	shares	acquisitio	
							purchase	share	share	share (in					
									(in case	case of					
									of fresh	purchase					
									issue)	from					
							13	- 4	ae	existing					
						A	60		119	shareholde	er)				
Е	Det	ails of ot	her secur	ities		11				W.				ı	
	Opening balance Se				ecurities ac	equired during	the year		Securitie	Securities transferred Closing balance					
							À			during th	uring the year				
	Sl	Type o	f Desc	eriptioWhether	No. of C	ost of No	o. of Date		Issue	Purchase	No. of	Sale	No. of	Cost of	
	No	securiti	es	listed or	securities ac	equisitio <b>s</b> e		criptionvalue	price pe	r price per	securities	consideration	nsecurities	acquisitio	
				unlisted	Α.	16	purcl	nase per	share	share (in					
			1	417	<b>Y</b> /.\`	1		share	(in case	case of	X	7			
						h.			of fresh	purchase					
						$\leq 1$	STAX	n#F	issue)	from					
								5/1-1	-	existing					
						-			1	sharehol	der)				
F	Det	ails of ca	pital con	tribution to an	y other entity	l l					ļ				
	Sl	Name o	of entity	PAN	Opening bal	lance A	mount contribu	ited Amou	nt withdraw	n Amount	Amount of profit/ Closing ba				
	No					du	ring the year	during	the year	loss/ div	idend/				
									interest o	debited or					
										credited	during the				
										year					
G	Det	ails of L	oans & A	dvances to an	y other concer	rn (If mone	ey lending is no	ot assessee's	substantial b			<u> </u>			
	Sl				Opening bal		mount received			Interest	Closing b	alance	Rate of		
	No			person Trut Opening			during the year		Amount paid		Closing balance		interest		
							- ,			if any			(%)		
Н		-:1- C		-1: 0:	acht or other i	1									

	SI Particulars of asset Descriptionegis			iptio <b>R</b> egist					Date of acquisition				Purpose for which used			
	No				numbe	er of vehicle										1
I	De	etails of	Jewellery, arch	aeologi	cal collecti	ons, drawing	s, paintings, sculp	tures	s, any work of	f art or b	ullion		1			
	Sl	Parti	culars of asset	Descr	iptio <b>Q</b> uanti	ity	Cost of acquisition	on	D	ate of ac	quisition			Purpose of u	ise	
	No															
J	De	etails of	liabilities													
	De	etails of	loans, deposits	and adv	ances take	en from a pers	son other than fina	ancia	al institution		Г					
	Sl	Nam	e of the person	PAN	Openii	ng Balance	Amount received	l	Amount pai	id	Interest	Clos	sing bal	lance	Rate	of
	No										credited				intere	est
											if any				(%)	
			Schedu	ıle AL	L-2 - Ass	ets and lia	ibilities as at t	the o	end of the	year (a	applicab	le for	start	-ups only	)	
If y	ou a	re a sta	rt-up which has	filed de	eclaration i	n Form-2 und	der para 5 of DPII	T no	tification date	ed 19.02.	2019, plea	se furni	ish the	following int	formati	on for the
peri	iod 1	rom the	e date of incorp	oration	upto end of	f the year										
A		Details	s of building or	land ap	purtenant t	here to, or bo	oth, being a reside	ntial	house acquire	ed since i	ncorporati	on				
		Sl No	Address		Pin code	Da	te of acquisition	Cos	st of acquisition	on Pur	pose for w	hich	Wheth	ner transferre	d If Y	es date of
						M		Rs.		use	d (dropdov	vn to	on or l	before the	tran	sfer
						Ж				be j	provided)		end of	the previous	S	
						J.H.					Ж.		year			
В		Details	s of land or buil	ding or	both not be	eing a residen	ntial house acquire	ed sir	nce incorporat	tion	W_					
		Sl No	Address		Pin code	Da	ate of acquisition	Cos	st of acquisition	on Pur	pose for w	hich	Wheth	ner transferre	d If Y	es date of
				D		11	17 1. d. J	Rs.	7	use	d (dropdov	vn to	on or l	before the	tran	sfer
				4	7/	1/2	1200	_	225	be j	provided)	1	end of	the previous	S	
						$CO_{A}$	40-			ort!	M <sub>E</sub>		year			
С		Details	s of Loans & A	dvances	made sinc	e incorporation	on (If lending of r	none	ey is not assess	see's sub	stantial bu	siness)				
		Sl No	Name of the	PAN	1	Date on wh	nich Amount of		Amount	Whe	ther loans	If Yes	date	Closing		Rate of
			person			loans and	loans and			and a	dvances	of suc	h	balance a	as at	interest, if any
						advances h	as advances			has b	een	repay	ment	the end of	of the	
						been made				repai	d			previous	year,	
														if any		
D		Details	s of capital cont	ribution	made to a	ny other entit	ty since incorpora	tion			1					
		Sl No	Name of entit	ty		PAN	Date on		Amount of	Amo	unt	Amou	int of	Closing	balance	e as at the end of
							which capita	al	contribution	witho	drawn, if	profit	/loss/	the previ	ous yea	ar, if any
							contribution	1		any		divide	end/			
							has been ma	ide				intere	st			
												debite	ed or			
												credit	ed			
												during	g the			
									<b>=</b> 2			year				

Closing balance as at the end of the previous year, if any ation If Yes date of transfer
the end of the previous year, if any attion
previous year, if any  ation  If Yes date of
if any attion  If Yes date of
If Yes date of
If Yes date of
transfer
Closing
balance as at
the end of the
previous year,
if any
Closing
balance as at
the end of the
previous year,
if any
Rate of
interest, if any
interest, if any
GST
of

	i		ts and gains from business other than speculative business and fied business (A39 of Schedule-BP) (enter nil if loss)	2i	4150314		
	ii		is and gains from speculative business (B44 of Schedule BP) (enter loss and carry this figure to Schedule CFL)	2ii	0		
	iii		is and gains from specified business (C50 of Schedule BP) (enter nil	2iii	0		
			s and carry this figure to Schedule CFL)				
	iv	Incon	ne chargeable to tax at special rate (3d,3e and 3iv of table E of	2iv	0		
		Sched	dule BP )				
	v	Total	(2i + 2ii + 2iii + 2iv )		1	2v	4150314
	3	Capita	al gains				
	a		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)	3aii	0		
		iii	Short-term chargeable at applicable rate (9iv of item E of	3aiii	0		
		111	schedule CG)	Jan			
		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	-	term Capital Gain	July	1777		
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	3bi	0	À	
		ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	3bii	0	4	
		iii	LTCG chargeable at special rates as per DTAA (9viii of item E	3biii	0	L	7
		lii lii	of schedule CG)	30111			
			WE TAVE	2hiv	0		
		iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0	2	0
	С		Capital Gains(3av + 3biv) (enter nil if loss)			3c	0
4			other sources				
	a		ncome from other sources chargeable to tax at normal applicable (6 of Schedule OS) (enter nil if loss)	4a	0		
	b	Incon	ne 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	4c	0		
		if loss					
	d	Total	(4a + 4b + 4c)		1	4d	0
5	Total	of head	wise income $(1 + 2vi + 3c + 4d)$		_	5	4150314
6	Losse	s of curr	rent year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Sch	edule C	YLA)	6	0
7	Balan	ce after	set off current year losses (5 - 6)(total of column 5 of Schedule CYL	A + 4b	+ 2iv)	7	4150314
8	Broug	tht forwa	ard losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Sche	dule BF	FLA)	8	0
9	Gross	Total in	acome (7 – 8) (also 5xvii of Schedule BFLA + 4b + 2iv)			9	4150314

	1		1	<u> </u>
10	Income	chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	0
12	Deducti	ons 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 (9-10-2iii)]	11b	0
	c	Total (11a + 11b) [limited upto (9-10)]	11c	0
12	Deducti	on u/s 10AA (c of Sch. 10AA)	12	0
13	Total in	come (9 - 11c - 12)	13	4150310
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	4150310
16	Net agri	cultural 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	I total income under section 115JB (9 of Schedule MAT)	18	5074490
		Schedule 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	938781
	b	Surcharge on (a) above(if applicable)	1b	0
	С	Health & Education Cess @ 4% on (1a+1b) above	1c	37551
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	976332
2	Tax pay	able on total income		<u> </u>
	a	Tax at normal rates on 15 of Part B-TI	2a	1037580
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0
	c	Tax Payable on Total Income (2a + 2b)	2c	1037580
	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	41503
	f	Gross tax liability (2c+2diii+2e)	2f	1079083
3	Gross ta	ux payable (higher of 1d and 2f)	3	1079083
4	Credit u	nder section 115JAA of tax paid in earlier years (if 2f is more than 1d)( 5 of Schedule MATC)	4	0
5	Tax pay	able after credit under section 115JAA [ (3 - 4)]	5	1079083
6	Tax reli	ef		I
	a	Section 90/90A(2 of Schedule TR)	6a	0
	b	Section 91(3 of Schedule TR)	6b	0
	С	Total (6a + 6b)	6c	0
7	Net tax	liability (5 – 6c) (enter zero,if negative)	7	1079083
8	Interest	and fee payable	1	I
	a	Interest For default in furnishing the return (section 234A)	8a	0
	L			L

	b	Interest For default in payme		8b	0	
	c	Interest For deferment of ad	vance tax (section 234C)		8c	0
	d	Fee for default in furnishing	return of income (section 234F)		8d	0
	e	Total Interest and Fee Payab	ole (8a+8b+8c+8d)		8e	0
9	Aggreg	gate liability (7 + 8e)			9	1079083
10	Taxes l	Paid				ı
	a	Advance Tax (from column	5 of 15A)		10a	0
	b	TDS (total of column 9 of 1.	5B)		10b	1647301
	С	TCS (total of column 7 of 1:	5C)		10c	36427
	d	Self-Assessment Tax (from	column 5 of 15A)		10d	0
	e	Total Taxes Paid (10a + 10b	v + 10c + 10d)		10e	1683728
11	Amour	nt payable (9 - 10e) (Enter if 9 is	s greater than 10e, else enter 0)		11	0
Refur	nd					
12	Refund	(If 10e is greater than 9) (Refu	nd, if any, will be directly credited	into the bank account)	12	604650
Bank	Accou	nt Details				
13	Do you	have a bank account in India (	Non-residents claiming refund with	no bank account in India may select NO)	? No	
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should	Indicate th	e accounts in which you
				be 9 digits or more as per CBS system	prefer to g	et your refund credited
			11/1	of the bank )		
	1	PUNB0040500	PUNJAB NATIONAL BANK	0405002100046176	•	
	2	HDFC0000250	HDFC BANK	02502320000881	×	7
	3	PUNB0040500	PUNJAB NATIONAL BANK	0405002100049702	×	
	4	CNRB0002878	CANARA BANK	2878201000113	×	
	5	ICIC0000626	ICICI BANK LIMITED	062605500470	×	
	6	SBIN0004079	STATE BANK OF INDIA	30694858318	×	
	7	SBIN0000705	STATE BANK OF INDIA	33852087647	×	
	c) Non	residents, who are claiming inc	come-tax refund and not having ban	k account in India may, at their option, fur	rnish the det	ails of one foreign bank
	accoun	t				
	Sl No.	SWIFT Code	Name of the Bank	Country of Location	IBAN	
14	Do you	at any time during the previou	s year,- (i) hold, as beneficial owner	r, beneficiary or otherwise, any asset (incli	uding	NO
	financi	al interest in any entity) located	outside India; or (ii) have signing a	authority in any account located outside In	dia; or	
	(iii) ha	ve income from any source outs	side India? [applicable only in case	of a resident] [Ensure Schedule FA is fille	d up if the	
	answer	is Yes ]				
		15 A. Sch I	T - Details of payments of	Advance Tax and Self-Assessme	ent Tax	
Sl.	BSR C	ode	Date of deposit(DD/MM/YYYY)	Serial number of challan	Amount	(Rs)
No.			Pao	e 77		

(1)	(2)				(3)				(4)			(5)			
Tot	al														
								TDS1							
		15 B1 -	Details	of Tax I	Deducted	d at Sour	ce (TDS	S) on Inc	come [A	s per FO	RM 16A	issued by	y Deduct	or(s)]	
S1.	TDS	PAN of	Tax	Unclaime	d TDS	TDS of cu	ırrent fina	ncial	TDS cre	dit out of (6	5), (7) or (8)	being	Correspon	nding	TDS
No.	credit	Other	Deduction	onbrought fo	orward (b/	year(TDS	deducted	during	claimed	this Year (o	only if corres	sponding	Income of	ffered	credit
	in the	Person	Account	f)		the FY 20	18-19)		income	is being offe	ered for tax t	his year)			out of
	name	(if TDS	Number	Fin. Year	TDS b/f	Deducted	Deducte	ed in the	Claimed	Claimed i	n the hands	of any	Gross	Head of	(6), (7)
	of[TDS	credit	(TAN)	in which		in own	hands of	f any	in own	other pers	on as per ru	le 37BA(2)	Amount	Income	or (8)
	credit	related	of the	deducted		hands	other pe	erson as	hands	(if applica	ıble)				being
	relating	to other	Deducto	r			per rule	37BA(2)							carried
	to self /	person)					(if appli	cable)							forward
	other														
	person						B		<b>438</b>	8					
	as per					10	É		2	AT 1					
	rule									1111					
	37BA(2)	]			1	W .		1111	7	W.	X.				
	(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)			(10)	(11)	(12)
					- 1	X	Income	TDS	1	Income	TDS	PAN of			
					1	W.	957	porture state	1	s 10	7	other			
					<b>A</b>	10%	~/9	मुलो	3	1.00		person		H	
1	Self	- 1	JDHM1		14.	8351	25		8351	2			83510	Income	0
			3372C		(C)	Dage				mCN	61.			from	
						OME	TA	K Di	EPA					Business	
					-					Τ.				and	
														Profession	
2	Self		MUMS			162309			162309				1623048	Income	0
			86167E											from	
														Business	
														and	
														Profession	
3	Self		MUMS			290605			290605				2905940	Income	0
			86175F											from	
														Business	
														and	
4	0.10		MIDSO			25.6521			25.7721					Profession	
4	Self		MUMS			356731			356731				3567284	Income	0
			89583E					Page 78						from	

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from Other Sources

A7326E

4	Self		AGLPY		55419			55419				5541935	Income	0
			0170G										from	
													Business	
													and	
													Profession	
5	Self		APMP		18473			18473				1847312	Income	0
3	Sell				164/3			164/3				104/312		0
			A5217										from	
			Q										Business	
													and	
													Profession	
6	Self		AGAP		27210			27210				2721000	Income	0
			N1050										from	
			D										Business	
						a		Arren .					and	
					19	2	(1000 to 1	1	Sa.				Profession	
7	C -16		A DEDIZ		27210	-6		27210	111					0
/	Self		APEPK	1	27210	- 6		27210	18	\		2721000	Income	0
			4453J	- 8	V.				N.	ă .			from	
				Į,	H	- 6		8	l A	Ji.			Business	
				- 1	X	- 4	स्थानित था। स्थानित था।		1//	//			and	
				1	11	20	COLTEN VENI		s 20	7			Profession	
8	Self		AMSPJ	Α.	11811	279	मूलो	11811	199		/1	1181075	Income	0
		-	1131H		17	32	~	132	29			7	from	
				40					-31	$\mathcal{C}(N_i)$	>		Business	
					OME	TA	V DI	ană	614	1			and	
						TA.	N DI		-				Profession	
9	Self		ABKP		27940			27940	-			2793968	Income	0
			Y8707		_,,,,,			_,,,,,					from	
													Business	
			Н											
													and	
													Profession	
10	Self		AAGC		4819			4819				481926	Income	0
			A1057										from	
			N										Business	
													and	
													Profession	
11	Self		CFNPS		60420			60420				6042000	Income	0
			9211M										from	
			,211111										Business	
							Page 80						Dusiness	

												and	
												Profession	
12	Self	ADKPJ		4873			4873				487308	Income	0
		9227H										from	
												Business	
												and	
												Profession	
13	Self	BARPS		60000			60000				6000000	Income	0
		8109L										from	
												Business	
												and	
												Profession	
14	Self	BYTPS		87723			87723				8772330	Income	0
		7423M		1	B		430					from	
				K	4		à Ì	201				Business	
			/	(/	- A		8	11/1	\			and	
			_//	//		1111		- )(	¥			Profession	
15	Self	AAGC	- K	6657			6657	1	Ji,		665694	Income	0
		A1057	V	M)	- 1	व्यभित्र व्या	ì	- Ki	1/			from	
		N	. "	18.81	93		4. S.	5 / H		A		Business	
				11/12	100	मूला		54/			-	and	
16	Self	AAGC	1	47387	20		47387		CN S	1	4738750	Profession Income	0
10	Sen	A1057		47387			-47367	RIN			4738730	from	
		N			TA	K Di	T.					Business	
		11										and	
												Profession	
17	Self	CHUPS		3210			3210				321000	Income	0
		5229Q										from	
												Business	
												and	
												Profession	
18	Self	ADTPK		25249			25249				2524850	Income	0
		2340P										from	
												Business	
												and	
												Profession	
-													

19	Self	AMEPJ			11811			11811				1181075	Income	0
		2433Q											from	
													Business	
													and	
													Profession	
20	Self	АНСР			60419			60419				6041925	Income	0
	2	G6424F											from	
		004241												
													Business	
													and	
													Profession	
21	Self	AECPA			18473			18473				1847312	Income	0
		6537N											from	
													Business	
						43		838					and	
					10	6		2	10				Profession	
22	Self	BHTPD			27940	4		27940	111			2793968	Income	0
		8859H		- 6	7	1			11	Ą			from	
				l (l	Įį.	4	P I		- 1	9			Business	
				ij	Ÿ			9	- //	7)			and	
				1	K)	8	स्यभित्रं यस		. /h	4			Profession	
23	Self	AAVP			52000	90)10	·	52000	17/1		-A	5200000	Income	0
23	Seli	M7469			32000	100	मूला	32000	3//		/ 1	3200000		
		C C	7	Ma		20		125		110	1		from	
		C		10	DME				of N				Business	
						TA	K Di	SPA					and	
								_					Profession	
24	Self	AGDP			53757			53757				5375724	Income	0
		Y7593F											from	
													Business	
													and	
													Profession	
25	Self	AAGC			6657			6657				665694	Income	0
		A1057											from	
		N											Business	
													and	
													Profession	
26	Self	AAGC			4819			4819				481926	Income	0
20	Scii				7017			7017				701720		
		A1057											from	
		N					Page 82						Business	

													and	
													Profession	
27	Self		ADTPK		25248			25248				25248	Income	0
			2340P										from	
													Business	
													and	
													Profession	
28	Self		AEEPJ		4418			4418				441800	Income	0
			8472G										from	
													Business	
													and	
													Profession	
29	Self		AGQPJ		4418			4418				441800	Income	0
			6153P			3		<b>450</b> 0					from	
					10	6		7	10				Business	
						4			111				and	
				A	/	-	t in the	7	10	3.			Profession	
30	Self		AAGC	ij.	64388		1	64388	j			6438750	Income	0
			A1057	- ()	V.	4	1000		- //	77			from	
			N	1	17	8	व्यक्तित्र वस्या	i.	· M	7			Business	
					84/	2579	मूलो	18100	1799		$\Lambda$		and	
		-			199	32		132	25			7	Profession	
Tot	al			40	0					829305				

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

## TCS

	15 C - 1	Details of Tax Co	llected at Source	(TCS) [As per Fo	orm 27D issued by	y the Collector(s)	
Sl.No.	Tax Deduction and	Name of the	Unclaimed TCS broa	ight forward (b/f)	TCS of current	Amount out of (5)	Amount out of (5)
	Tax Collection	Collector	Financial year in	Amount b/f	financial year(TCS	or (6) being claimed	or (6) being carried
	Account Number of		which Collected		collected during the	this year (only	forward
	the Collector				FY 2018-19)	if corresponding	
						income is being	
						offered for tax this	
						year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	DELP13333F	PRADEEP TIMBE			24533	24533	0
		R MART					
2	RTKS15647C	SHREE MOTOR C			11894	11894	0
		ORP		Page 83			

Total	36427
Note:Please enter total of column (7) in 10c of Part B-TTI	

## **VERIFICATION**

I, VIJAY KUMAR GUPTA, son/ daughter of LATE BRAJ MOHAN GUPTA, 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 **AFSPG7794L** (if allotted) (Please see instruction).

This form has been digitally signed by VIJAY KUMAR GUPTA having PAN AFSPG7794L from IP Address 103.54.30.105 on 30/09/2019.

DSC details 378426CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18\,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

