ITR-6											
[For Companies other than companies claiming exemption under section 11]											
	(Please see rule 12 of the	e Income-tax	Rules,1962)								
Schedule Part-A General(1)											
PERSONAL INFORMATION											
Name	B. M. GUPTA DEVELOPERS PR IVA	TE LIMITED									
Corporate Identity Number (CIN)	U45400DL2008PTC175758	Is there any ch	ange in the name? If yes,								
issued by MCA		please furnish	the old name								
PAN	AADCB5204B	Date of incorpo	oration (DDMMYYYY) 24	4/03/2008							
Address											
Flat/Door/Block No	ROOM NO-2 1ST FLOORBASTI	Town/ City/ D	istrict	DELHI							
	HARPHOOL SINGH										
Name of Premises / Building / Village		Road/Street/Po	ost Office								
Area/ Locality	SADAR THANA ROAD	State		DELHI							
Country	INDIA	PIN Code	S)	110006							
Type of company	Domestic Company	If a public com	npany select 6, and if private	7-Private Company							
		company selec	company select 7 (as defined in section 3								
		of The Compar	nies Act)								
Office Phone Number with STD code		्रियो विषयि	XII								
Mobile no.1	91 - 9812054965	Mobile no.2	the	91 - 9812301020							
Email Address-1	ACCOUNTS1@BMGGROUPINDI	Email Address	-2	CA@BMGGROUPINDIA.COM							
	A.COM	224	174								
Filing Status	COMETAV		TIME								
Filed u/s or Filed in Response to Notice	u/s	DEPA	139(1)-On or before due da	ate							
If revised/in response to notice for Defec	ctive/Modified, then		Date of filing original retur	m							
enter Receipt No			(DD/MM/YYYY)								
If filed, in response to a notice u/s 139	(9)/142(1)/148/153A/153C or order und	er section 119(2)	(b), enter unique number /	Document Identification Number							
(DIN) and date of such notice/Order, o	or if filed u/s 92CD enter date of advan	ce pricing agree	ment								
Unique number/ Document Identification	n number (DIN)										
Date of such Notice or Order or if filed u	a/s 92CD enter date of advance pricing ag	greement									
Residential Status			RES - Resident								
Whether the assesse has opted for taxatio	on under section 115BA/115BAA/115BA	B? (applicable	Section 115BAA								
on Domestic Company)											
Whether total turnover/ gross receipts in	the previous year 2017-18 exceeds 400 c	rore rupees?									
(Yes/No) (applicable for Domestic Com	pany )										

Wheth	er assessee is a resident of a country or specified territory with which India has an		
agreem	nent referred to in sec 90 (1) or Central Government has adopted any agreement under sec		
90A(1)			
In the o	case of non-resident, is there a permanent establishment (PE) in India		
Wheth	er assessee is required to seek registration under any law for the time being in force relating		
to com	panies?		
Wheth	er the financial statements of the company are drawn up in compliance to the Indian	No	
Accour	nting Standards specified in Annexure to the companies (Indian Accounting Standards)		
Rules,	2015		
Wheth	er assessee is located in an International Financial Services Centre and derives income	No	
solely	in convertible foreign exchange?		
Wheth	er the assessee company is under liquidation	No	
Wheth	er you are an FII / FPI?	No	
If yes,	please provide SEBI Regn. No.		
Wheth	er the company is a producer company as defined in Sec.581A of Companies Act, 1956?	No	
Other	Details	NK -	
Wheth	er this return is being filed by a representative assessee? If yes, please furnish following info	rmation	No
Name	of the representative assessee	A.K.	
Capaci	ty of representative	XU	
Addres	ss of the representative assessee	the	A
Permai	nent Account Number (PAN) of the representative assessee		
Aadhaa	ar No. of the representative		
Wheth	er you are recognized as start up by DPIIT	All rest	No
If yes,	please provide start up recognition number allotted by the DPIIT		
Wheth	er certificate from inter-ministerial board for certification is received?		
If yes p	provide the certification number		
Wheth	er declaration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 h	as been filed	
before	filing of the return?		
If yes,	provide date of filing Form-2		
Audit	Information		
(a1)	Whether liable to maintain accounts as per section 44AA?		Yes
(a2)	Whether assessee is declaring income only under section 44AE/44B/44BB/44BBA/44BBE	?	No
(a2i)	If No, Whether during the year Total sales/turnover/gross receipts of business exceeds Rs.	1 crore but does	No
	not exceeds Rs. 5 Crore?		
(a2ii)	If Yes is selected at a2i, whether aggregate of all amounts received including amount recei	ved for sales,	
	turnover or gross receipts or on capital account such as capital contribution, loans etc. during	ng the previous	
	year, in cash, does not exceed five per cent of said amount?		

` í	If yes i	is selected at a2i,	whether aggreg	gate of all payme	ents made inc	luding amoun	t incurred for expen	diture			
	or on c	capital account su	ch as asset acq	uisition, repayme	ent of loan et	c. in cash, duri	ing the previous yea	ır			
	does n	ot exceed five pe	r cent of the sai	id payment ?							
(b)	Wheth	er liable for audit	t under section	44AB?				Yes			
(c)	If (b) i	s Yes, whether th	e accounts hav	e been audited b	y an account	ant? If Yes, fu	rnish the following		Yes		
	inform	nation									
	(i)	Date of furnish	ing of the audit	t report (DD/MM	I/YYYY)				25/12/2020		
	(ii)	Name of the au	ditor signing th	ne tax audit repor	rt				YASH PAL V	ERMA	
	(iii)	Membership no	o. of the auditor	r					082647		
	(iv)	Name of the au	ditor (proprieto		AMSKY AND	COMPANY					
	(v) Proprietorship/firm registration number								0008458N		
	(vi)	(vi) Permanent Account Number (PAN) of the auditor (proprietorship/ firm)								1	
	(vii)	Aadhaar No. of	f the Auditor								
(viii)	Date o	Date of furnishing audit report									
(d.i)	Are yo	ou liable for Audi	t u/s 92E?	K	7 6		N A		No		
d.i)(a)	If (di)	is Yes, whether the	he accounts hav	ve been audited u	ı/s. 92E?		N/				
	Date o	f furnishing audit	t report (DD/M	M/YYYY)		IANKI	V	ξ.			
(d.ii)	If liabl	le to furnish other	audit report u	nder the Income-	tax Act, men	tion the date o	f furnishing of the a	audit rep	ort? (DD/MM	YYYY) (Please see Instructio	
	6(ii))			111							
				158		સંસ્થમિત્ર યથારે		1			
	Sl.No	Section Code	_	Other Section			er have you furnish	ed such	other Date (	DD/MM/YYYY)	
	Sl.No	Section Code		Other Section			6 199	led such	other Date (	DD/MM/YYYY)	
(e)			n and date of fu	N.	375	Wheth audit r	6 199		other Date (	DD/MM/YYYY)	
(e)				N.	375	Wheth audit r er any Act othe	eport?	tax Act	<u> </u>	7	
(e)	Mentio	on the Act, sectio		urnishing the aud	n lit report und	Wheth audit r er any Act othe	eport? er than the Income-	tax Act	ler the selected	7	
(e)	Mentio	on the Act, sectio		urnishing the aud	n lit report und Section C	Wheth audit r er any Act othe Code	eport? er than the Income- Have you got aud	tax Act	ler the selected	7	
	Mentio Sl.No	on the Act, sectio		urnishing the aud	n lit report und Section C	Wheth audit r er any Act othe Code	eport? er than the Income- Have you got aud Act other than the	tax Act	ler the selected	7	
HOLI	Mentio Sl.No DING	Act	Desc	urnishing the aud cription	n lit report und Section ( nedule PA	Wheth audit r er any Act othe Code <b>RT A - GE</b>	eport? er than the Income- Have you got aud Act other than the	tax Act lited unc	ler the selected e-tax Act?	7	
HOLI (a)	Mentio Sl.No DING	Act	Desc y (write 1 if hol	urnishing the aud pription Sch Iding company, v	n lit report und Section O nedule PA	Wheth audit r er any Act othe Code <b>RT A - GE</b> Ibsidiary comp	eport? er than the Income- Have you got aud Act other than the ENERAL (2)	tax Act lited unc	ler the selected e-tax Act?	Date (DD/MM/YYYY)	
HOLI (a) (b)	Mention Sl.No DING N If	on the Act, sectio Act STATUS Jature of company	Desc y (write 1 if hol	urnishing the aud pription Sch Iding company, v	n lit report und Section O nedule PA	Wheth audit r er any Act othe Code <b>RT A - GE</b> Ibsidiary comp	eport? er than the Income- Have you got aud Act other than the ENERAL (2) any, write 3 if both	tax Act lited unc	ler the selected e-tax Act?	Date (DD/MM/YYYY)	
HOLI (a)	Mention Sl.No DING N If	on the Act, section Act STATUS Jature of company	Desc y (write 1 if hol pany, mention th	urnishing the aud pription Sch Iding company, v he details of the 1	n lit report und Section O nedule PA write 2 if a su Holding Con	Wheth audit r er any Act othe Code RT A - GE	eport? er than the Income- Have you got aud Act other than the ENERAL (2) any, write 3 if both	tax Act lited unc e Income , write 4	ler the selected e-tax Act?	Date (DD/MM/YYYY)         4- If any other	
HOLI (a) (b)	Mention Sl.No DING N If	on the Act, section Act STATUS Jature of company	y (write 1 if hol pany, mention the Name of	Indian company, whe details of the Address of	n lit report und Section O nedule PA write 2 if a su Holding Con	Wheth audit r er any Act othe Code RT A - GE	eport? er than the Income- Have you got aud Act other than the ENERAL (2) any, write 3 if both	tax Act lited unc e Income , write 4	ler the selected e-tax Act? . if any other) Pin code/	Date (DD/MM/YYYY)         4- If any other	
HOLI (a) (b) Sl.No.	Mention SI.No DING If P	on the Act, section Act STATUS Jature of company	Desc y (write 1 if hol vany, mention the Name of Holding Company	Intrinshing the aud cription Sch Iding company, where details of the I Address of Holding Company	n lit report und Section O nedule PA write 2 if a su Holding Con City	Wheth audit r er any Act othe Code <b>RT A - GE</b> Ibsidiary comp npany State	eport? er than the Income- Have you got aud Act other than the ENERAL (2) any, write 3 if both	tax Act lited unc e Income , write 4	ler the selected e-tax Act? . if any other) Pin code/	Date (DD/MM/YYYY)         4- If any other	
HOLI (a) (b) Sl.No.	Mention SI.No DING If P If	on the Act, section Act STATUS Lature of company Subsidiary comp AN	Desc y (write 1 if hol vany, mention the Name of Holding Company	Intrinshing the aud cription Sch Iding company, where details of the I Address of Holding Company	n lit report und Section O nedule PA write 2 if a su Holding Con City	Wheth audit r er any Act othe Code <b>RT A - GE</b> Ibsidiary comp npany State	eport? er than the Income- Have you got aud Act other than the ENERAL (2) any, write 3 if both Co	tax Act lited unc e Income , write 4	ler the selected e-tax Act? . if any other) Pin code/	Date (DD/MM/YYYY)         4- If any other	
HOLI (a) (b)	Mention SI.No DING If P If	on the Act, sectio Act STATUS Iature of company Subsidiary comp AN	Desc y (write 1 if hol vany, mention the Name of Holding Company y, mention the	Intrishing the aud stription Sch Iding company, where details of the I Address of Holding Company details of the sub	n lit report und Section C nedule PA write 2 if a su Holding Con City	Wheth audit r er any Act othe Code RT A - GE Ibsidiary comp npany State panies.	eport? er than the Income- Have you got aud Act other than the ENERAL (2) any, write 3 if both Co	tax Act lited unc e Income , write 4 untry	ler the selected e-tax Act? if any other) Pin code/ Zip code	Date (DD/MM/YYYY)         4- If any other         Percentage of Shares held	

### Assessment Year : 2020-21

Sl.No.	Business Type	PAN	Company	Address	City	State		Country	Pin code/	Date of event
			Name						Zip code	
KEY PE	ERSONS		1	1	I				1	_]
Particular	s of Managing Directo	or, Directors, S	ecretary and Prin	cipal officer(s	) who have he	eld the office	during the pre	vious year and	l the details of el	igible person
who is ver	rifying the return.									
Sl.No.	Name	Designation	PAN	Aadhaar No.	Residential	City	State	Country	Pin code/	Director
					Address				Zip code	Identification
										Number (DIN
										issued by
										MCA, in case
										of Director
1	RADHEY SHYA	Director	AFSPG7799H		8-L, MOD	REWARI	HARYAN	INDIA	123401	00154366
	M GUPTA				EL TOWN		А			
2	VIJAY KUMAR	Director	AFSPG7794L	B	138-P, SE	REWARI	HARYAN	INDIA	123401	00154377
	GUPTA		l ll	6	CTOR-3	R	А			
3	RIPU DAMAN G	Director	AFSPG7795M	1	139, SECT	REWARI	HARYAN	INDIA	123401	00154383
	UPTA		XX		OR-3		Α			
4	RAVI SHANKE	Director	AFSPG7800D		439, SECT	REWARI	HARYAN	INDIA	123401	00154366
	R GUPTA		137	1	OR-3		A			
SHARE	HOLDERS INF	ORMATIO	N N	. 63		15 1	$\square$			
Particular	s of persons who were	beneficial ow	ners of shares hol	lding not less	than 10% of t	he voting pov	ver at any time	e of the previo	us year.	
Sl.No.	Name	PAN	Aadhaar No.	Address	City	State	Country	Pin code/	Percentage of	shares held (If
			COM				NED	Zip code	determinate)	
OWNER	RSHIP INFORM	ATION		5 TA)	x dei	PAR				
In case of	unlisted company, pa	rticulars of nat	ural persons who	were the ultin	nate beneficia	l owners, dir	ectly or indire	ctly, of shares	holding not less	than 10% of the
voting pov	wer at any time of the	previous year		1						_
Sl.No.	Name	PAN	Aadhaar No.	Address	City	State	Country	Pin code/	Percentage of	shares held
								Zip code		
	Foreign Company, p	lease furnish th	e details of Imm	ediate Parent (	Company					
In case of							Country of	Pin code/	Taxpayer's reg	gistration number
In case of Sl.No.	Name	PAN	Address	City	State		Country of	1 111 00000		
	Name	PAN	Address	City	State		Residence	Zip code	or any unique	identification
	Name	PAN	Address	City	State					identification d in the country
	Name	PAN	Address	City	State					
Sl.No.	Name Foreign Company , p								number allotte	
Sl.No.									number allotte	
Sl.No.	Foreign Company , p	lease furnish th	e details of Ultin	nate Parent Co	ompany		Residence	Zip code	number allotte	d in the country
Sl.No.	Foreign Company , p	lease furnish th	e details of Ultin	nate Parent Co	ompany		Residence Country of	Zip code Pin code/	number allotte of residence Taxpayer's reg or any unique	d in the country

as - ve figure)

#### NATURE OF COMPANY AND ITS BUSINESS Nature of company 1 Whether a public sector company as defined in section 2(36A) of the Income-tax Act No 2 Whether a company owned by the Reserve Bank of India No 3 Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the No Government or the Reserve Bank of India or a corporation owned by that Bank 4 Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act, 1949 No 5 Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act No 6 Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section No (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999) 7 Whether a company being a non-banking Financial Institution No 8 Whether the Company is Unlisted? If yes, please ensure to fill up the Schedule SH-1 and Schedule AL-1 No Schedule - Nature of business Nature of business/profession, if more than one business or profession indicate the three main activities/ products (Other than those declaring income under section 44AE) Sl.No. Code-Sub Sector Tradename 1 07003-Developing and sub-dividing real estate into lots Schedule PART A-BS Balance sheet as on 31st day of March, 2020 or as on the Date of Amalgamation I. Equity and Liabilities 1. Shareholder's fund Share capital Α. i Authorised Ai 8000000 Issued, Subscribed and fully Paid up 72900000 ii Aii iii Subscribed but not fully paid Aiii 0 iv Total (Aii + Aiii) Aiv 72900000 B. Reserves and Surplus Bi 0 i Capital Reserve 0 ii Capital Redemption Reserve Bii iii Securities Premium Reserve Biii 0 iv Debenture Redemption Reserve Biv 0 Revaluation Reserve Bv 0 v Bvi 0 vi Share options outstanding amount vii Other reserve (specify nature and amount) Sl No. Nature Amount 0 Total Bvii viii Surplus i.e. Balance in profit and loss account (Debit balance to be shown Bviii 27507554

	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to	be	Bix	27507554
		shown as - ve figure)			
	С	Money received against share warrants		1C	0
D	Total S	Shareholder's fund (Aiv + Bix + 1C)	1D	100407554	
2.	Share	e application money pending allotment		]	
	i	Pending for less than one year	i	0	
	ii	Pending for more than one year	ii	0	
	iii	Total (i + ii)	1	2	0
3. No	n-curr	ent liabilities			
А	Long-	term borrowings			
	i	Bonds/ debentures		-	
		a. Foreign currency	ia	0	
		b. Rupee	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Term loans		S.	
		a. Foreign currency	iia	0	
		b. Rupee loans		NA	I
		1. From Banks	b1	36290592	
		2. From others	b2	19696960	
		3. Total (b1 + b2)	b3	55987552	
		c. Total Term loans (iia + b3)	iic	55987552	
	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	55987552
B.	Deferr	ed tax liabilities (net)		3B	4800000
С	Other	long-term liabilities		1	
	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)		3D	0
		Dogo 6		1	

### Assessment Year : 2020-21

E.	Total I	Non-current liabilities (3A + 3B + 3C + 3D)		3E	60787552
4. Cu	rrent l	liabilities			
А	Short-	term borrowings			
	i	Loans repayable on demand			
		a. From Banks	ia	27786811	
		b.From Non-Banking Finance Companies	ib	136501586	
		c.From other financial institutions	ic	0	
		d. From others	id	85866492	
		e.Total Loans repayable on demand (ia + ib + ic + id)	ie	250154889	
	ii	Deposits from related parties (see instructions)	ii	0	
	iii	Loans and advances from related parties (see instructions)	iii	0	
	iv	Other loans and advances	iv	0	
	v	Other deposits	v	0	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)	S.	4A	250154889
B.	Trade	payables		<i>N</i>	
	i	Outstanding for more than 1 year	i	0	
	ii	Others	ii	183627026	
	iii	Total Trade payables (i + ii)		4B	183627026
C.	Other	current liabilities		Kh	
	i	Current maturities of long-term debt	į (G	0	
	ii	Current maturities of finance lease obligations	ii	0	
	iii	Interest accrued but not due on borrowings	iii	0	
	iv	Interest accrued and due on borrowings	iv	0	
	v	Income received in advance	v	0	
	vi	Unpaid dividends	vi	0	
	vii	Application money received for allotment of securities and due for refund	vii	0	
		and interest accrued			
	viii	Unpaid matured deposits and interest accrued thereon	viii	0	
	ix	Unpaid matured debentures and interest accrued thereon	ix	0	
	x	Other payables	x	2458561175	
	xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)	I	4C	2458561175
D.	Short-	term provisions		I	
	i	Provision for employee benefit	i	0	
	ii	Provision for Income-tax	ii	2345000	
	iii	Proposed Dividend	iii	0	
	iv	Tax on dividend	iv	0	
	v	Other	v	0	

### Assessment Year : 2020-21

	vi	Total Short-term provisions (i + ii +iii + iv + v)	4D		2345000
E	Total	Current liabilities (4Avi + 4Biii + 4Cxi + 4Dvi)	4E		2894688090
Total I	Equity a	nd liabilities $(1D + 2 + 3E + 4E)$	J	Ι	3055883196
I. AS	SETS	5		I	I
l. Noi	n-curr	rent assets			
A.	Fixed	assets			
	i	Tangible assets			
		a. Gross block	ia	127058445	
		b. Depreciation	ib	34418771	
		c. Impairment losses	ic	0	
		d. Net block (ia - ib - ic)	id	92639674	
	ii	Intangible assets			
		a. Gross block	iia	330980	
		b. Amortization	iib	263670	
		c. Impairment losses	iic	0	
		d. Net block (iia - iib - iic)	iid	67310	
	iii	Capital work-in-progress	iii	0	
	iv	Intangible assets under development	iv	0	
	v	Total Fixed assets (id + iid + iii + iv)		Av	92706984
В	Non-c	current investments	£ <sup>15</sup>		
	i	Investment in property	i	0	
	ii	Investments in Equity instruments	26	L'Inst	
		a. Listed equities	iia	0	
		b. Unlisted equities	iib	8381250	
		c. Total (iia + iib)	iic	8381250	
	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	115956	
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)		Bix	849720
С	Defen	red tax assets (Net)		С	
D	Long-	term loans and advances			
	i	Capital advances	i	0	
	ii	Security deposits	ii	1457500	
	iii	Loans and advances to related parties (see instructions)	iii	0	

	iv	Other Loans and advances	iv	30550859	
	v	Total Long-term loans and advances (i + ii + iii + iv)		Dv	32008359
	vi	Long-term loans and advances included in Dv which is			
		a. for the purpose of business or profession	via	30550859	
		b. not for the purpose of business or profession	vib	0	
		c. given to shareholder, being the beneficial owner of share, or to any	vic	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)			
		of I.T. Act			
Е	Other	non-current assets		·	
	i	Long-term trade receivables			
		a. Secured, considered good	ia	0	
		b. Unsecured, considered good	ib	0	
		c. Doubtful	ic	0	
		d. Total Other non-current assets (ia + ib + ic)	id	0	
	ii	Others	ii	0	
	iii	Total (id + ii)	,	Eiii	0
	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0	
		the beneficial owner of share, or from any concern or on behalf/ benefit		<u>}</u> ,	
		of such shareholder as per section 2(22)(e) of I.T. Act		KU	
F	Total I	Non-current assets (Av + Bix + C + Dv + Eiii)	1F S	133212549	
2. Cu	rrent a	assets			
А.	Currer	nt investments	25		
	i	Investment in Equity instruments		STNE	
		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	
1					
	vii	Other investment	vii	0	
	vii viii	Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii)	vii Aviii	0	0
В		Total Current investments (ic + ii + iii + iv + v + vi + vii)		0	0
В	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)		0	0
В	viii Invent	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii		0

							Г	-
	iv	Sto	ock-in	-trade (in respect of goods acquired for trading)		iv		
	v	Sto	ores ar	nd spares		v		
	vi	Lo	ose to	ols		vi		
	vii	Ot	hers			vii	109343131	
	viii	То	tal Inv	ventories $(i + ii + iii + iv + v + vi + vii)$			Bviii	109343131
C	Tra	de recei	ivable	S				
	i	Ou	itstand	ling for more than 6 months		i	1485557	,
	ii	Ot	hers			ii	C	
	iii	То	tal Tra	ade receivables (i + ii)			Ciii	1485557
D	Cas	h and c	ash eq	uivalents				
	i	Ba	lances	s with Banks		i	4525760	
	ii	Ch	ieques	, drafts in hand		ii	C	
	iii	Ca	sh in l	hand		iii	15887	,
	iv	Ot	hers	B.		iv	136664879	
	v	То	tal Ca	sh and cash equivalents (i + ii + iii + iv)		3	Dv	141206526
Е	Sho	rt-term	loans	and advances		í.	88	
	i	Lo	ans ar	nd advances to related parties (see instructions)		i	C	
	ii	Ot	hers			ii	2670635433	
	iii	То	tal Sh	ort-term loans and advances (i + ii)	भ भ अम्मते		Eiii	2670635433
	iv	Sh	ort-ter	m loans and advances included in Eiii which is		15	the .	
		a. 1	for the	purpose of business or profession	(el )	iva		
		b. 1	not fo	r the purpose of business or profession	-	ivb		
		c. į	given	to a shareholder, being the beneficial owner of share, or	to any	ivc	C	
		con	ncern	or on behalf/ benefit of such shareholder as per section 2	2(22)(e)	<b>PA</b>		
		of	I.T. A	ct				
F	Oth	er curre	ent ass	ets			F	0
G	Tota	al Curre	ent ass	ets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G	2922670647
Total	Assets	s (1F + 2	2G)				П	3055883196
				Schedule Par	t A-BS	S – Ind A	AS	,
Bala	nce Sh	eet as o	n 31s	t day of March, 2020 or as on the date of business co	mbinati	ion [applic	cable for a company whose fin	ancial statements are drawn up
in co	mplian	ice to tl	he Ind	lian Accounting Standards specified in Annexure to	the com	panies (In	ndian Accounting Standards)	Rules, 2015] (fill items below in a
case	where	regulaı	r book	xs of accounts are maintained, otherwise fill item III)	)			
Ι	Equit	y and L	iabilit	ies				
	1	Equity	/					
		A	Equit	y share capital				
	i Authorised Ai							
		F	ii	Issued, Subscribed and fully paid up	Aii		0	
		L						

		iii	Subse	cribed bu	ut not fully paid	Aiii		0	
		iv	Total	(Aii + A	Aiii)	I		Aiv	0
	В	Othe	r Equit	у					
		i	Other	r Reserv	es				
			a	Capita	l Redemption Reserve	ia		0	
			b	Deben	ture Redemption Reserve	ib		0	
			c	Share	Options Outstanding account	ic		0	
			d	Other	(specify nature and amount)				
				S1.	Nature			Amour	nt
				No.					
			Total					id	0
			e	Total o	other reserves (ia + ib + ic + id)			ie	0
		ii	Retai	ned earn	ings (Debit balance of statement of P &	&L to b	e shown as –ve figure)	ii	0
		iii	Total	(Bie + i	i) (Debit balance to be shown as –ve fi	gure)		Biii	0
	С	Total	Equity	y (Aiv +	Biii)		I A G	1C	0
2	Liab	ilities			N V		N N		
	А	Non-	current	t liabiliti	es		<u>l M</u>		
	I	Finar	ncial Li	abilities			18 M		
		Borro	owings		- 14	(라이 야	na M		
		a	Bond	ls or deb	entures		St Mart		1
		-	1	Foreig	n currency	a1	0		17
			2	Rupee	No	a2	0	2	
			3	Total (	1 + 2)	-	EDARIM	a3	0
		b	Term	loans	- IAA	. U			
			1	Foreig	n currency	b1		0	
			2	Rupee	loans				
				i	From Banks	i		0	
				ii	From other parties	ii		0	
				iii	Total (i + ii)	b2		0	
			3		Ferm loans (b1 + b2)			b3	0
		с			ment liabilities			с	0
		d	Depo	osits				d	0
		e	Loan	s from re	elated parties (see instructions)			e	0
		f			aturities of finance lease obligations			f	0
		g	Liabi	lity com	ponent of compound financial instrume	ents		g	0
		h	Other	r loans				h	0
		i	Total	borrow	ings $(a3 + b3 + c + d + e + f + g + h)$			i	0

		j	Trade Payables	j	0
		k	Other financial liabilities (Other than those specified in II under provisions)	k	0
	п	Provi	sions		
		a	Provision for employee benefits a	0	
		b	Others (specify nature)		
			SI. Nature Amount		
			No		
			Total	b	0
		с	Total Provisions	IIc	0
	Ш	Defe	rred tax liabilities (net)	III	0
		a	Advances	a	0
		b	Other (specify nature and amount)		
			Sl. No Nature Amount		
			Total	b	0
		с	Total Other non-current liabilities	IVc	0
		Total	Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc)	2A	0
	В	Curre	ent liabilities		
	Ι	Finar	ncial Liabilities		
		i	Borrowings		
			a Loans repayable on demand		
			1 From Banks 1	0	
		Y	2 From Other parties 2	0	
			3 Total Loans repayable on demand (1 3 + 2)	0	
			+ 2)		
			b Loans from related parties b	0	
			c Deposits c	0	
			d Other loans (specify nature)		
			Sl. No Nature Amount		
			Total	d	0
			Total Borrowings $(a^3 + b + c + d)$	Ii	0
		ii	Trade payables	Iii	0
		iii	Other financial liabilities		
			a Current maturities of long-term debt a	0	
			b Current maturities of finance lease b	0	
			obligations		
			c Interest accrued c	0	
			d Unpaid dividends d	0	

			]	e	Application money received for allotment	e		0	
					of securities to the extent refundable and				
					interest accrued thereon				
				f	Unpaid matured deposits and interest	f		0	
					accrued thereon				
				g	Unpaid matured debentures and interest	g		0	
					accrued thereon				
			-	h	Other (specify nature and amount)				
				S1.	Nature	Amo	unt		
				No					
				Total				h	0
			i	Total	Other financial liabilities (a + b +c +d +e +f +g	+ h)		i	0
			iv	Total	Financial Liabilities (Ii + Iii + Iiii)			Iiv	0
		П	Othe	r Curre	nt liabilities		-		<u> </u>
				a	Revenue received in advance	a	10 22	0	
	-			b	Other advances(specify nature and amount)				
	-				Sl. No Nature		Amount		
				Total				В	0
				c	Others (specify nature)	49 41	s (1)		<u> </u>
					Sl. No Nature	-141 -12	Amount	_	4
				Total	V V (192	হূল		c	0
				d	Total Other current liabilities (a + b+ c)		3	IId	0
		ш	Prov	isions	CONSTRUCT		THE THE		
				a		a	EPAN	0	
				b	Others (specify nature)				
		-		S1.	Nature	Amo	unt		
				No					
				Total				b	0
				c	Total provisions (a + b)			IIIc	0
		IV	ProC	urrent	Tax Liabilities (Net)visions			IV	0
		Tota	l Curre	nt liabi	lities (Iiv + IId + IIIc+ IV)			2B	0
	Tota	l Equit	y and li	iabilitie	es (1C + 2A +2B)			Ι	0
II	ASS	ETS						1	
	1	Non-	curren	t assets					
		A	Prop	erty, Pl	ant and Equipment				
			a	Gros	s block	a		0	
			ь	Depr	eciation	b		0	
				1			l l		

		c	Impa	irment losses	с		0	
		d	Net b	block (a - b - c)			Ad	0
	В	Capi	tal wor	k-in-progress			В	0
	С	Inves	stment	Property				
		a	Gros	s block	a		0	
		b	Depr	eciation	b		0	
		с	Impa	irment losses	с		0	
		d	Net b	olock (a – b - c)			Cd	0
	D	Good	lwill					
		a	Gros	s block	a		0	
		b	Impa	irment losses	b		0	
		с	Net b	block $(a - b - c)$			Dc	0
	Е	Othe	r Intang	gible Assets				
		a	Gros	s block	a		0	
		b	Amo	rtisation	b	AF a	0	
		c	Impa	irment losses	c	9 YA	0	
		d	Net b	olock (a – b - c)		I. M	Ed	0
	F	Intan	gible a	ssets under development		险 洲	F	0
	G	Biolo	ogical a	ssets other than bearer plants	(박희 색			
		a	Gros	s block	a	15 M	0	
		b	Impa	irment losses	b		0	
		c	Net b	olock (a – b)		China China	Gc	0
	Н	Finai	ncial A	ssets		TOARTME		
		I	Inves	stments	C LU	CTA		
		i	Inves	stments in Equity instruments				
			a	Listed equities	ia		0	
			b	Unlisted equities	ib		0	
			c	Total (ia + ib)			ic	0
		ii	Inves	stments in Preference shares	ii		0	
		iii	Inves	stments in Government or trust securities	iii		0	
		iv	Inves	stments in Debenture or bonds	iv		0	
		v	Inves	stments in Mutual funds	v		0	
		vi	Inves	stments in Partnership firms	vi		0	
		vii	Othe	rs Investments (specify nature)				
			S1.	Nature	Amo	unt		
			No				,	
			Total				vii	0

		viii	Tota	l non-current investments (ic + ii + iii + iv + v +	- vi + v	vii)	viii	0
	П	Trade	e Rece	ivables				
		a	Secu	red, considered good	a		0	
		b	Unse	ecured, considered good	b		0	
		c	Dout	btful	с		0	
		d	Tota	l Trade receivables			HII	0
	III	Loan	is					
		i	Secu	rity deposits	i		0	
		ii	Loan	as to related parties (see instructions)	ii		0	
		iii	Othe	r loans (specify nature)		·		
			S1.	Nature	Amo	punt		
			No					
			Tota	1			iii	0
		iv	Tota	l Loans (i + ii + iii)			HIII	0
	v	Loan	is inclu	ided in HIII above which is-				
		a	for th	ne purpose of business or profession	va	0		
			b	not for the purpose of business or profession	vb	0		
			с	given to shareholder, being the beneficial	vc	0		
				owner of share, or to any concern or on	( 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	nà hay		
				behalf/ benefit of such shareholder as per		15 M		
				section 2(22)(e) of I.T. Act	मूल			
	IV	Othe	r Finar	ncial Assets			Σ.	
			i	Bank Deposits with more than 12 months	i	EPARTMEN	0	
				maturity		EPAN		
			ii	Others	ii		0	
			iii	Total of Other Financial Assets (i + ii)		-	HIV	0
Ι	Defe	rred Ta	ax Asse	ets (Net)			Ι	0
J	Other	r non-c	current	Assets		1		
	i	Capi	tal Adv	/ances	i		0	
	ii	Adva	ances o	ther than capital advances	ii		0	
	iii	Othe	rs (spe	cify nature)				
			S1.	Nature	Amo	bunt		
			No					
			Tota	1			vii	0
	iv	Total	l non-c	urrent assets (i + ii + iii)		1	iv	0
	v	Non-	curren	t assets included in J above which is due from		v	0	
		share	eholder	, being the beneficial owner of share, or from a	ny			

### Assessment Year : 2020-21

			conce	ern or on behalf/ benefit of such shareholder as per se	ction			
			2(22)	(e) of I.T. Act				
	Tota	Non-c	urrent	assets $(Ad + B + Cd + Dc + Ed + F + Gc + HI + HII - Cd + Bc + Cd + C$	+ HIII	+ HIV $+$ I $+$ J)	1	0
2	Curro	ent asse	ets					
	A	Inven	tories					
		i	Raw	materials	i		0	
		ii	Work	x-in-progress	ii		0	-
		iii	Finis	hed goods	iii		0	_
		iv	Stock	x-in-trade (in respect of goods acquired for trading)	iv		0	_
		v	Store	s and spares	v		0	_
		vi	Loos	e tools	vi		0	
		vii	Other	°S	vii		0	
		viii	Total	Inventories (i + ii + iii + iv + v + vi + vii)		Mary.	2A	0
	В	Finan	icial As	ssets	05.49	1900		
	I	Inves	tments	K 61	<u>.</u>			
		i	Inves	tment in Equity instruments		2 XA		
			a	Investment in Equity instruments	ia	L M	0	-
			a	Unlisted equities	ib	B M	0	-
			c	Total (ia + ib)	ic	ià Nh	0	
		ii	Inves	tment in Preference shares	ii	- 2 <sup>55</sup> Dr	0	
		iii	Inves	tment in government or trust securities	iii		0	17
		iv	Inves	tment in debentures or bonds	iv	EN I	0	
		v		tment in Mutual funds	v	EDARTM	0	
		vi	Inves	tment in partnership firms	vi	CLUT	0	-
		vii	Other	Investments	vii		0	
		viii		Current investments (ic + ii + iii + iv + v + vi + vii)			viii	0
	П	Trade	e receiv	vables	1	I		
		i		red, considered good	i		0	-
		ii	Unse	cured, considered good	ii		0	-
		iii	Doub		iii		0	
		iv		Trade receivables (i + ii + iii)			II	0
	ш	Cash	and ca	sh equivalents		Ι		
		i		nces with Banks (of the nature of cash and cash	i		0	
				alents)				
		ii	Cheq	ues, drafts in hand	ii		0	
		iii	Cash	on hand	iii		0	-
		iv	Other	rs (specify nature)	iv			

			S1.	Nature	Amo	punt		
			No					
			Tota	al		vii	0	
		v	Tota	al Cash and cash equivalents (i + ii + iii + iv)		,	III	0
	IV	Bank	Bala	nces other than III above			IV	0
	V	Loan	IS				1	
		i	Sec	urity Deposits	i		0	
		ii	Loa	ns to related parties (see instructions)	ii		0	
		iii	Oth	ers(specify nature)				
			S1.	Nature	Amo	punt		
			No					
			Tota	al			vii	0
		iv	Tota	al loans (i + ii + iii)			v	0
		v	Loa	ns and advances included in V above which is-				
			a	for the purpose of business or profession	va	AF est	0	
			b	not for the purpose of business or profession	vb	or yk	0	
			с	given to a shareholder, being the beneficial owner	vc		0	
				of share, or to any concern or on behalf/ benefit of		is M		
				such shareholder as per section 2(22)(e) of I.T. Act	(파) (파) 4	nà All		
	VI	Othe	r Fina	ncial Assets	4	Sto Maria	VI	0
	Total	Finan	cial A	ssets (I + II + III + IV + V + VI)	ſ		2B	0
	С	Curr	ent Ta	x Assets (Net)		-BE IN	2C	0
	D	Othe	r curr	ent assets	_	TARTME		
		i	Adv	vances other than capital advances	i	Ern	0	
		ii	Oth	ers(specify nature)				
			S1.	Nature	Amo	bunt		
			No					
			Tota	al			vii	0
		iii	Tota	al			2D	0
	Total	Curre	nt ass	ets $(2A + 2B + 2C + 2D)$			2	0
Total	Assets	s (1 + 2	2)				II	0
				Part A-Manufacturing Account- Manufa		-	-	
	-			a case where regular books of accounts ar	e ma	intained, otherwise fill iter	ns 61 t	o 62 as applicable)
1		ening I						
	A	(i		Opening stock of raw-material		A(		
		(i		Opening stock of Work in progress		A(		
		(i	ii)	Total (i + ii)		A	iii)	0

В				
	Purcha	ases (net of refunds and duty or tax, if any)	В	
C	Direct	wages	C	
D	Direct	expenses(Di + Dii + Diii)	D	0
	(i)	Carriage inward	(i)	
	(ii)	Power and fuel	(ii)	
	(iii)	Other direct expenses	(iii)	
Е	Factor	y Overheads		
	(i)	Indirect wages	(i)	
	(ii)	Factory rent and rates	(ii)	
	(iii)	Factory Insurance	(iii)	
	(iv)	Factory fuel and power	(iv)	
	(v)	Factory general expenses	(v)	
	(vi)	Depreciation of factory machinery	(vi)	(
	(vii)	Total (i+ii+iii+iv+v+vi)	(vii)	С
F	Total o	of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F	С
2 Clos	sing Stock			
(i)	Raw n	naterial	(i)	
i			<i>(</i> )	
(ii)	Work-	in-progress	(ii)	
(ii)		(2i +2ii)	(11)	0
	Total (		(11)	0
	Total ( t of Goods	(2i +2ii)		0
	Total ( t of Goods Schee	(2i +2ii) Produced – transferred to Trading Account (1F-2)	2019-2	20 (fill items 4 to 12
3 Cost	Total ( t of Goods Schee in a c	(2i +2ii) Produced – transferred to Trading Account (1F-2) dule Part A-Trading Account -Trading Account for the financial year	2019-2	0 20 (fill items 4 to 12
3 Cost	Total ( t of Goods Schee in a c	(2i +2ii) Produced – transferred to Trading Account (1F-2) dule Part A-Trading Account -Trading Account for the financial year case where regular books of accounts are maintained, otherwise fill ite operations	2019-2	20 (fill items 4 to 12
3 Cost 4 Rev	Total ( t of Goods Schee in a c	(2i +2ii) Produced – transferred to Trading Account (1F-2) dule Part A-Trading Account -Trading Account for the financial year case where regular books of accounts are maintained, otherwise fill ite operations	2019-2	20 (fill items 4 to 12 to 62 as applicable)
3 Cost 4 Rev	Total ( t of Goods Schee in a c renue from Sales/	(2i +2ii) Produced – transferred to Trading Account (1F-2) dule Part A-Trading Account -Trading Account for the financial year case where regular books of accounts are maintained, otherwise fill ite operations Gross receipts of business (net of returns and refunds and duty or tax, if any)	2019-2 ms 61 t	20 (fill items 4 to 12 to 62 as applicable) 24379085
3 Cost 4 Rev	Total ( t of Goods Schee in a c renue from Sales/ (i)	(2i +2ii)       Produced – transferred to Trading Account (1F-2)         dule Part A-Trading Account -Trading Account for the financial year         case where regular books of accounts are maintained, otherwise fill ite         operations         Gross receipts of business (net of returns and refunds and duty or tax, if any)         Sale of goods	2019-2 ms 61 t	20 (fill items 4 to 12 to 62 as applicable) 24379089
3 Cost 4 Rev	Total ( t of Goods Schee in a c renue from Sales/ (i) (i)	(2i +2ii)         Produced – transferred to Trading Account (1F-2)         dule Part A-Trading Account -Trading Account for the financial year         case where regular books of accounts are maintained, otherwise fill ite         operations         Gross receipts of business (net of returns and refunds and duty or tax, if any)         Sale of goods         Sale of services	2019-2 ms 61 t	20 (fill items 4 to 12 to 62 as applicable) 24379085
3 Cost 4 Rev	Total ( t of Goods Schee in a c renue from Sales/ (i) (i)	(2i +2ii)         Produced – transferred to Trading Account (1F-2)         dule Part A-Trading Account -Trading Account for the financial year         case where regular books of accounts are maintained, otherwise fill ite         operations         Gross receipts of business (net of returns and refunds and duty or tax, if any)         Sale of goods         Sale of services         Other operating revenues (specify nature and amount)	2019-2 ms 61 t	20 (fill items 4 to 12 to 62 as applicable) 24379089
3 Cost 4 Rev	Total ( t of Goods Schee in a c renue from Sales/ (i) (i)	(2i +2ii)       Image: constraint of the second of the secon	2019-2 ms 61 t	20 (fill items 4 to 12 to 62 as applicable) 24379089
3 Cost 4 Rev	Total ( t of Goods Scheer in a c renue from (i) (ii) (iii) (iii) (iii)	(2i +2ii)       Produced – transferred to Trading Account (1F-2)         dule Part A-Trading Account -Trading Account for the financial year         case where regular books of accounts are maintained, otherwise fill ite         operations         Gross receipts of business (net of returns and refunds and duty or tax, if any)         Sale of goods         Sale of services         Other operating revenues (specify nature and amount)         S. No.       Nature of other operating revenue         Amount	2019-2 ms 61 t	24379089
3 Cost 4 Rev A 	Total ( t of Goods Scheer in a c renue from (i) (ii) (iii) (iii) (iii) (iii) (iii) Gross	(2i +2ii)       Produced – transferred to Trading Account (1F-2)         dule Part A-Trading Account -Trading Account for the financial year         case where regular books of accounts are maintained, otherwise fill ite         operations         Gross receipts of business (net of returns and refunds and duty or tax, if any)         Sale of goods         Sale of services         Other operating revenues (specify nature and amount)         S. No.       Nature of other operating revenue         Amount         Total         Total(i+ii+iiic)	2019-2 ms 61 t	24379089
3 Cost 4 Rev A 	Total ( t of Goods Scheer in a c renue from (i) (ii) (iii) (iii) (iii) (iii) (iii) Gross	(2i +2ii)       Produced – transferred to Trading Account (1F-2)         dule Part A-Trading Account -Trading Account for the financial year         ase where regular books of accounts are maintained, otherwise fill ite         operations         Gross receipts of business (net of returns and refunds and duty or tax, if any)         Sale of goods         Sale of services         Other operating revenues (specify nature and amount)         S. No.       Nature of other operating revenue         Amount         Total         Total(i+ii+iiic)         receipts from Profession	2019-2 ms 61 t	24379089
3 Cost 4 Rev A 	Total ( t of Goods Scheer in a c renue from Sales/ (i) (ii) (iii) (iii) (iii) Gross Duties	(2i +2ii)         Produced – transferred to Trading Account (1F-2)         dule Part A-Trading Account - Trading Account for the financial year         ase where regular books of accounts are maintained, otherwise fill ite         operations         Gross receipts of business (net of returns and refunds and duty or tax, if any)         Sale of goods         Sale of services         Other operating revenues (specify nature and amount)         S. No.       Nature of other operating revenue         Amount         Total         Total(i+ii+iiic)         receipts from Profession         s, taxes and cess received or receivable in respect of goods and services sold or supplied	2019-2 ms 61 ( (i) (ii) A(iv) B	20 (fill items 4 to 12 to 62 as applicable) 24379089
3 Cost 3 Cost 4 Rev A 	Total ( Total ( t of Goods Scheer in a c 'enue from (i) (ii) (ii) (iii) (iii) (iii) Gross Duties (i)	(2i +2ii)         Produced – transferred to Trading Account (1F-2)         dule Part A-Trading Account -Trading Account for the financial year         case where regular books of accounts are maintained, otherwise fill ite         operations         Gross receipts of business (net of returns and refunds and duty or tax, if any)         Sale of goods         Sale of services         Other operating revenues (specify nature and amount)         S. No.       Nature of other operating revenue         Amount         Total         Total(i+ii+iiic)         receipts from Profession         s, taxes and cess received or receivable in respect of goods and services sold or supplied         Union Excise duties	2019-2 ms 61 ( (i) (ii) A(iv) B	24379089
3 Cost 3 Cost 4 Rev A 	Total ( Total ( t of Goods Scheer in a c renue from (i) (ii) (iii) (iii) (iv) Gross Duties (i) (ii)	(2i +2ii)         Produced – transferred to Trading Account (1F-2)         dule Part A-Trading Account -Trading Account for the financial year         case where regular books of accounts are maintained, otherwise fill ite         operations         Gross receipts of business (net of returns and refunds and duty or tax, if any)         Sale of goods         Sale of services         Other operating revenues (specify nature and amount)         S. No.       Nature of other operating revenue         Amount         Total         Total(i+ii+iiic)         receipts from Profession         s, taxes and cess received or receivable in respect of goods and services sold or supplied         Union Excise duties         Service Tax	2019-2 ms 61 1 (i) (ii) A(iv) B Ci Ci	0 20 (fill items 4 to 12

	· · · ·				1
		(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 F	Revenue from operations (Aiv + B +Cix)	D	24379089
i	Closing	Stock of	of Finished Stocks	5	0
5	Total of	f credits	to Trading Account (4D + 5)	6	24379089
1	Openin	g Stock	of Finished Goods	7	0
3	Purchas	ses (net	of refunds and duty or tax, if any)	8	0
9	Direct I	Expense	s(9i + 9ii + 9iii)	9	12749288
	(i)	Carriag	ge inward	9(i)	0
	(ii)	Power	and fuel	9(ii)	0
	(iii)	Other of	lirect expenses		
		S. No.	Nature of direct expenses Amount		
		1	COST OF MATERIAL CONSUMED FOR SA 12	49288	
			LE		
		Total	12:	49288	
10	Duties a	and taxe	s, paid or payable, in respect of goods and services purchased		I
	(i)	Custon	n duty	10i	0
	(ii)	Counte	er veiling duty	10ii	0
	(iii)	Specia	l additional duty	10iii	0
	(iv)	Union	excise duty	10iv	0
	(v)	Service	e Tax	10v	0
	(vi)	VAT/ S	Sales tax	10vi	0
	(vii)	Central	Goods & Service Tax (CGST)	10vii	0
	(viii)	State C	Goods & Services Tax (SGST)	10viii	0
	(ix)	Integra	ted Goods & Services Tax (IGST)	10ix	0
	(x)	Union	Territory Goods & Services Tax (UTGST)	10x	0
	(xi)	Any ot	her tax, paid or payable	10xi	0
	(xii)	Total (	10i + 10ii + 10ii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10xii	0
1	Cost of	goods p	roduced – Transferred from Manufacturing Account	11	0
12	Gross P	rofit/Lo	ss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)	12	11629801
12a	Turnovo	er from	Intraday Trading	12a	0
12b	Income	from In	traday Trading	12b	0
	<u>.                                    </u>		dule Part A-P and L- Profit and Loss Account for financial year 2019		
		a cas	se where regular books of accounts are maintained, otherwise fill item	s 61 to	62 as applicable)

13	Gross	profit ti	ransferred from Trading Account	13	11629801
14	Other i	income			
	i.	Rent		i	0
	ii.	Comm	ission	ii	0
	iii.	Divide	and income	iii	0
	iv.	Interes	t income	iv	8997114
	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	-817405
	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	lture income	x	0
	xi.	Any of	ther income (specify nature and amount)		
		Sl.No	Nature Amount		
		1	CANCELLATION CHARGES INCOME 2575000		
		2	OTHER MISC. INCOME 511430		
		xic	Total 3086430		
	xii.	Total o	of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)$	14xii	11266139
15	Total o	of credits	to profit and loss account (13+14xii)	15	22895940
16	Freight	t outwar	d	16	0
17	Consu	mption o	f stores and spare parts	17	0
18	Power	and fuel	COMETANDARTME	18	0
19	Rents		TAX DEPAN	19	57375
20	Repair	s to buil	ding	20	0
21	Repair	s to mac	hinery	21	33196
22	Comp	ensatior	a to employees		
	i.	Salarie	es and wages	22i	0
	ii.	Bonus		22ii	0
	iii.	Reimb	ursement of medical expenses	22iii	0
	iv.	Leave	encashment	22iv	0
	v.	Leave	travel benefits	22v	0
	vi.	Contri	bution to approved superannuation fund	22vi	0
	vii.	Contri	bution to recognised provident fund	22vii	0
	viii.	Contri	bution to recognised gratuity fund	22viii	0
	ix.	Contri	bution to any other fund	22ix	0
	x.	Any of	her 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	No
		If Yes, amount paid to non-residents	xiib	0
23	Insura	nce	1	
	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	533929
	v.	Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	533929
24.	Workn	nen and staff welfare expenses	24	0
25.	Enterta	inment	25	0
26.	Hospit	ality	26	686623
27.	Confer	ence	27	0
28.	Sales p	promotion including publicity (other than advertisement)	28	0
29.	Advert	isement	29	0
30	Comm	uission		
	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 share the		A
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	31iii	0
32	Profes	sional / Consultancy fees / Fee for technical services		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	32iii	0
33.	Hotel,	boarding and Lodging	33	49963
34.	Traveli	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	314312
38.	Guest	House expenses	38	0
39.	Club e	xpenses	39	0
40.	Festiva	ll celebration expenses	40	0
41.	Schola	rship	41	0
				0

43.	Donat	ion								43			197800
44	Rates	and tax	es, paid	or payable to	Government	or any local boo	ly (excluding t	axes on incom	e)				
	i.	Union	excise d	uty						44i			0
	ii.	Servic	e tax							44ii			0
	iii.	VAT/	Sales tax	ζ.						44iii			0
	iv.	Cess								44iv			0
	v.	Centra	al Goods	and Service T	ax (CGST)					44v			0
	vi.	State	Goods an	d Services Ta	x (SGST)					44vi			C
	vii.	Integr	ated Goo	ds and Servic	es Tax (IGST)					44vii			C
	viii.	Union	Territor	y Goods and S	Services Tax (U	JTGST)				44viii	Ì		C
	ix.	Any o	ther rate,	tax, duty or c	ess incl. STT a	and CTT				44ix			0
	x.	Total	rates and	taxes paid or	payable (44i +	44ii + 44iii + 44	iv + 44v + 44vi	+44vii+44viii+4	4ix)	44x			0
45.	Audit	fee					-			45			25000
46	Other	expens	es (speci	fy nature and	amount)	B	~						
			Nature	•		<u> </u>		- A		Amou	int		
		1	BANK	CHARGES	M			X	h				146501
		2	HIRE	CHARGES	M				M.				308569
		3	HOUS	E KEEPING	EXP.		- ( ) (B		<u>₩</u>				303842
		4	INTE	REST OTHER	- ///		સ્થયમંત્ર ગયારે	8	4				690506
		5	OFFIC	CE MAINTEN	ANCE EXP.	1 23/20		55 M	<u>/</u>	<u>_</u>	<b>. .</b>		84972
		6	POST	AGE EXP.	$\sim$	201	<u>โย</u> ก	64.		N		7	84941
		7	PRINT	TING & STAT	TIONARY			5	10	$\odot$			701945
		8	VEHI	CLE RUNNIN	IG EXP.	VETA	v est	IRAC					893700
		9	ROC I	FEES		14	X UE						19400
		10	OTHE	R MISC. EXI	р <u>.</u>								39289
			Total								_		3273665
47	Bad d	ebts (sp	ecify PA	N of the pers	on, if availabl	e, for whom Bac	d Debt for amo	ount of Rs. 1 la	kh or mo	ore is c	laimed and	amount)	
	i	PAN				Aadhaar				Amou	int		
		Total								0			
	ii.	Other	s (more t	han Rs. 1 lakh	) where PAN i	s not available(p	rovide name an	d complete add	ress)				
		S1.	Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/ City/	State		Country	PIN Code/	Amount
		No.		Block No.	Premises /	Post office	Locality	District				ZIP Code	
					Building /								
					Village								
		Total											0
	iii.	Other	s (amoun	ts less than R	s. 1 lakh)					iii			0
	iv.	Total	Bad Deb	t (47i + 47ii +	47iii)					39iv			0

48.	Provisi	on for h	ad and doubtful debts				48	C
49.		provision					49	0
50.				d towas [15 (16 to )	21 + 22++ 22++ 24++	20 + 20::: + 21::: + 22:::	50	17724077
50.			-		21 + 22X1 + 23V + 24 to	9 29 + 30iii + 31iii + 32iii	50	1//240//
			x + 45 + 46iii+ 47iv +	- 48 + 49)]				
51.	Interes	t					1	1
	i.	Paid ou	itside India, or paid in	India to a non-reside	ent other than a compa	ny or a foreign company	i	(
	ii.	To othe	ers				ii	6197303
	iii.	Total (i	i + ii)				51iii	6197303
52	Deprec	ciation ar	nd amortization.				52	7606400
53	Net Pr	ofit befoi	re taxes (50 - 51iii - 52	2)			53	3920374
ROVIS	SIONS F	OR TAX	AND APPROPRIAT	ΓIONS				,
54	Provisi	ion for cu	urrent tax				54	1070000
55	Provisi	ion for D	eferred Tax				55	150000
56	Profit a	after tax	( 53 - 54 - 55)		R -		56	2700374
57	Balanc	e brough	nt forward from previo	ous year	61 M G	a Na	57	(
58	Amour	nt availat	ole for appropriation (	56+57)		NA NA	58	2700374
59.	Approj	priations		M		14	1	
	i.	Transfe	er to reserves and surp	lus			59i	
	ii.	Propos	ed dividend/ Interim d	lividend	સંચયલ વ્યવે	, KII	59ii	(
	iii.	Tax on	dividend/ Tax on div	idend for earlier year	_	15 A.	59iii	
	iv.	Approp	priation towards Corpo	orate Social Respons	ibility (CSR) activities	(in case of companies	59iv	
		covered	d under section 135 of	Companies Act, 20	13)	20	<	
	v.	Any ot	her appropriation	COM		TIME	59v	(
	vi.	Total (	59i + 59ii + 59iii + 59	iv+59v)	TAX DE	PAR	59vi	
60	Balance	carried t	o balance sheet (58 –	59vi)			60	2700374
61	COMF	UTATIO	ON OF PRESUMPTIV	VE INCOME FROM	GOODS CARRIAGE	S UNDER SECTION 44A	E	
	S1.	Name	of the Business		Business Code		Descr	iption
	No.							
	i	Sl.No	Registration No. of	Whether owned/	Tonnage	Number of months for w	hich	Presumptive income u/s 44AE for the
			goods carriage	leased/hired	Capacity of goods	goods carriage was owne	d/	goods carriage (Computed @ Rs.1000
			0		carriage(in MT)	leased / hired by assessed		per ton per month in case tonnage
								exceeds 12MT, or else @ Rs.7500 per
								month) or the amount claimed to have
								been actually earned, whichever is high
		Total					0	been actuary earned, whichever is high
				·		- (5) - £4-11 - ( D ) - ( ( ()	, <u> </u>	
	ii	1 otal p	resumptive income fr	om goods carriage u/	s 44AE [total of colum	n (5) of table at Point 6i(i)	61ii	(

62			ign Company whose total income comprises solely of profits and gains from business reflowing information		
	a.	Gross	receipts / Turnover	62a	
	b.	Net pr	ofit	62b	(
	A	2019-20	nedule Part A-Manufacturing Account Ind As- Manufacturing Acco ) [applicable for a company whose financial statements are drawn u ing Standards specified in Annexure to the companies (Indian Acco	ıp in com	pliance to the Indian
1		[	ufacturing Account		
	A		ng Inventory		
		(i)	Opening stock of raw-material	A(i)	
		(ii)	Opening stock of Work in progress	A(ii)	
		(iii)	Total (i + ii)	A(iii)	(
	В	Purch	ases (net of refunds and duty or tax, if any)	В	
	C	Direct	wages	C	
	D	Direct	expenses (Di + Dii + Diii)	D	
		(i)	Carriage inward	(i)	
		(ii)	Power and fuel	(ii)	
		(iii)	Other direct expenses	(iii)	
	Е	Factor	y Overheads		
		(i)	Indirect wages	(i)	A
		(ii)	Factory rent and rates	(ii)	
		(iii)	Factory Insurance	(iii)	
		(iv)	Factory fuel and power	(iv)	
		(v)	Factory general expenses	(v)	
		(vi)	Depreciation of factory machinery	(vi)	
		(vii)	Total (i+ii+iii+iv+v+vi)	(vii)	
	F	Total	of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F	
2	Closir	ng Stock			
	(i)	Raw r	naterial	(i)	
	(ii)	Work	in-progress	(ii)	
		Total	(2i +2ii)		
3	Cost o	of Goods	Produced – transferred to Trading Account (1F-2)		
		Sched	ule Part A-Trading Account Ind As -Trading Account for the finan	cial year	2019-20 [applicable
			a company whose financial statements are drawn up in compliance	•	
		Sta	andards specified in Annexure to the companies (Indian Accounting	g Standar	rds) Rules, 2015]
1	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)	0
		(ii)	Sale of services		(ii)	0
		(iii)	Other operating revenues (specify nature and am	ount)		
			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	f goods and services sold or supplied		l
		(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
		(vi)	Integrated Goods & Services Tax (IGST)		Cvi	0
		(vii)	Union Territory Goods & Services Tax (UTGST		Cvii	0
		(viii)	Any other duty, tax and cess	W VIIII	Cviii	
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	MAR N	Cix	0
	D	Total I	Revenue from operations (Aiv + B +Cix)		D	0
5	Closin	g Stock (	of Finished Stocks	सम्यामेश वस्यातेः	5	0
6	Total o	of credits	to Trading Account (4D + 5)	AS AN	6	0
7	Openii	ng Stock	of Finished Goods	प मूला प	7	0
8	Purcha	ses (net	of refunds and duty or tax, if any)	L	8	0
9	Direct	Expense	es (9i + 9ii + 9iii)	N DARTME	9	0
	(i)	Carria	ge inward	IX DEPAT	9(i)	0
	(ii)	Power	and fuel		9(ii)	0
	(iii)	Other	direct expenses		9(iii)	0
		S. No.	Nature of direct expenses	Amount		
		Total			0	
10	Duties	and taxe	es, paid or payable, in respect of goods and services	s purchased		
	(i)	Custor	n duty		10i	
	(ii)	Counte	er veiling duty		10ii	
	(iii)	Specia	l additional duty		10iii	
	(iv)	Union	excise duty		10iv	
	(v)	Service	e Tax		10v	
	(vi)	VAT/	Sales tax		10vi	
	(vii)	Centra	l Goods & Service Tax (CGST)		10vii	
	(viii)	State C	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 of	goods produced - Transferred from Manufacturing Account	11	0
12	Gross	Profit/Loss from Business/Profession - transferred to Profit and Loss a	ccount (6-7-8-9-10xii-11) 12	0
12a	Turnov	er from Intraday Trading	12a	0
12b	Incom	from Intraday Trading	12b	0
		Schedule A-P & L Profit and Loss Account for	the financial year 2019-20 [a]	pplicable for a
		company whose financial statements are drawn	up in compliance to the Indi	an Accounting
	[	Standards specified in Annexure to the companie	s (Indian Accounting Standa	rds) Rules, 2015]
	CRED	ITS TO PROFIT AND LOSS ACCOUNT		1
13	Gross	profit transferred from Trading Account	13	0
14	Other	ncome		
	i.	Rent		0
	ii.	Commission	ii ii	0
	iii.	Dividend income	iii	0
	iv.	Interest income	iv	0
	v.	Profit on sale of fixed assets	R. 1/11	0
	vi.	Profit on sale of investment being securities chargeable to Securities	1 2 J 19	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)	1617	
	х.	Agriculture income	X	0
	xi.	Any other income (specify nature and amount)		
		SI.No Nature Amount	0	
		xic Total	0	0
15	xii.	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + f credits to profit and loss account (13+14xii)	xic) 14xii 15	0
15		outward	15	0
10	-	nption of stores and spare parts	10	0
17		and fuel	17	0
10	Rents	and 1001	18	0
20		to building	20	0
20		to machinery	20	0
21	_	insation to employees		0
<u></u>		asucca 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	en and staff welfare expenses	24	0
25.	Enterta	inment	25	0
26.	Hospit	ality	26	0
27.	Confer	ence	27	0
28.	Sales p	romotion including publicity (other than advertisement)	28	0
29.	Advert	isement	29	0
30	Comm	ission	<u> </u>	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)	30iii	0
31	Royalt	y	1	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	1	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)	32iii	0
		Page 27	L	1

33.	Hotel	, boardir	ng and Lo	odging							33			0
34.	Travel	ing expe	enses oth	er than on for	eign traveling						34			0
35.	Foreig	n travell	ing expe	nses							35			0
36.	Conve	yance e	xpenses								36			0
37.	Telepł	ione exp	enses								37			0
38.	Guest	House e	xpenses								38			0
39.	Club e	xpenses									39			0
40.	Festiva	al celebr	ation exp	oenses							40			0
41.	Schola	rship									41			0
42.	Gift										42			0
43.	Donati	on									43			0
44	Rates	and tax	es, paid	or payable to	Government	or an	y local bod	ly (excluding t	axes on income	e)				
	i.	Union	excise d	uty				-			44i			0
	ii.	Servic	e tax			A	P	~			44ii			0
	iii.	VAT/	Sales tax	ζ.		Y	6		- Al		44iii			0
	iv.	Cess	_		M		- R		X	N.	44iv			0
	v.	Centra	l Goods	and Service T	ax (CGST)				]		44v			0
	vi.	State	Goods an	d Services Ta	x (SGST)			1.16	/	Ж.	44vi			0
	vii.	Integr	ated Goo	ds and Servic	es Tax (IGST)		1	સ્થયમા ગયારે	N	4	44vii			0
	viii.	Union	Territor	y Goods and S	Services Tax (U	JTGS	T)	Section 2	55 M	/	44vii	i A		0
	ix.	Any o	ther rate,	tax, duty or c	ess incl. STT a	ind C	TT	flan	<u>04</u> _		44ix		7	0
	x.	Total	rates and	taxes paid or	payable (44i +	44ii -	+ 44iii + 44	iv + 44v+44vi+	+44vii+44viii+4	4ix)	44x			0
45.	Audit	fee			20		27.6	v pril	ITRAC	11-1	45			0
46	Other	expens	es (speci	fy nature and	amount)		IA.	X UE						
			Nature								Amo	unt		
			Total											0
47	Bad d	ebts (sp	ecify PA	N/Aadhar No	o. of the perso	n, if i	t is availab	le, for whom F	Bad Debt for an	nount of	<b>Rs.</b> 1	lakh or mor	e is claimed an	d amount)
	i	PAN					Aadhaar				Amo	unt		
	1													0
		Total												0
	ii.	Others	s (more tl	han Rs. 1 lakh	) where PAN/A	Aadha	aar No. is no	ot available (pro	ovide name and	complete	e addre	ess)	1	
		S1.	Name	Flat/ Door/	Name of	Roa	ad/ Street/	Area/	Town/ City/	State		Country	PIN Code/	Amount
		No.		Block No.	Premises /	Pos	st office	Locality	District				ZIP Code	
					Building /									
					Village									
		Total												0
	iii.	Others	s (amoun	ts less than Rs	s. 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	st		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	51iii	0
52	Depre	ciation and amortization.	52	0
53	Net Pr	ofit before taxes (50 - 51iii - 52 )	53	0
PROV	/ISIONS	FOR TAX AND APPROPRIATIONS	1	<u></u>
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	Baland	e brought forward from previous year	57	0
58	Amou	nt available for appropriation (56+57)	58	0
59.	Appro	priations	1	1
	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 + 59iv + 59iv + 59v)	59vi	0
60	Baland	ee carried to balance sheet (58 – 59vi)	60	0
61	А	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)	1	
		Nature	Amou	nt
		Total of (vi)	vi	0
	vii	Income tax relating to items that will not be reclassified to P&L	vii	0
		B 20	L	ــــــــــــــــــــــــــــــــــــــ

	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)	I		
		Nature		Amou	nt
		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
	Par	t A OI-Other Information ((mandatory if liable for audit under sectio	on 44AF	B, for	other fill, if applicable)
1	Metho	d of accounting employed in the previous year	1	Merca	ntile
2	Is there	e any change in method of accounting	2	No	
3	3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income	3a		0
		Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of	K.		
		Schedule ICDS]	W 1		
	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			A
		Schedule ICDS]			
4	Metho	d of valuation of closing stock employed in the previous year (If applicable, fill all serial nos	in red, si	nce bla	nk will be treated as zeroes)(optional in
	case of	f professionals)			
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a	1. Cos	t 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. Cos	t or market rate, whichever is less
		market rate write 3)			
	c	Is there any change in stock valuation method	4c	No	
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of	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			
	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			

с	escalation claims accepted during the previous year	50	
d	Any other item of income	5d	
e	Capital receipt, if any	5e	
f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	
Amo	unts debited to the profit and loss account, to the extent disallowable under section 36 d	ue to non-fulfilment of condition	n specified in relevant claus
a	Premium paid for insurance against risk of damage or destruction of stocks or store[	36(1) 6a	
	(i)]		
b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	
с	Any sum paid to an employee as bonus or commission for services rendered, where	such 6c	
	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	
e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	бе	
f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	
g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	
h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva	u)] 6h	
i	Amount of contributions to an approved gratuity fund[36(1)(v)]	61	
j	Amount of contributions to any other fund	6j	
k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welf employees to the extent not credited to the employees account on or before the due of	/////	
	[36(1)(va)]	2	
1	Amount of bad and doubtful debts [36(1)(vii)]	61	
m	Provision for bad and doubtful debts [36(1)(viia)]	6m	
n	Amount transferred to any special reserve [36(1)(viii)]	6n	
0	Expenditure for the purposes of promoting family planning amongst employees [36( (ix)]	(1) 60	
р	Amount of securities transaction paid in respect of transaction in securities if such in is not included in business income [36(1)(xv)]	асоте бр	
q	Marked to market loss or other expected loss as computed in accordance with the IC notified u/s 145(2) [36(1)(xviii)]	DS 6q	
r	Any other disallowance	6r	
s	Total amount disallowable under section 36(total of 6a to 6r)	6s	
t	Total number of employees employed by the company (mandatory in case company	has	
	recognized Provident Fund)		
	i deployed in India	i	
	ii deployed outside India	ii	
	iii Total i+ii	iii	

7	Amou	nts debited to the profit and loss account, to the extent disallowable under section 37		
	а	Expenditure of capital nature [37(1)]	7a	817405
	b	Expenditure of personal nature[37(1)]	7b	0
	с	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business	7c	0
		or profession[37(1)]		
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d	0
		published by a political party[37(2B)]		
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0
	f	Any other penalty or fine	7f	0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
	h	Expenditure incurred on corporate social responsibility (CSR)	7h	0
	i	Amount of any liability of a contingent nature	7i	0
	j	Any other amount not allowable under section 37	7j	170708
	k	Total amount disallowable under section 37 (total of 7a to 7j)	7k	988113
8	А	Amounts debited to the profit and loss account, to the extent disallowable under section 40		
	a	Amount disallowable under section 40(a)(i) on account of non-compliance with	Aa	0
		provisions of Chapter XVII-B	ġ.	
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the	Ab	0
		provisions of Chapter XVII-B	Ц.	
	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	12	
	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	Ah	0
		member inadmissible under section [40(b)/40(ba)]		
	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	Amour	nts debited to the profit and loss account, to the extent disallowable under section 40A		
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use	9b	0
		of electronic clearing system through a bank account or through such electronic mode as		
		may be prescribed, disallowable under section 40A(3)		

	c	Provision for payment of gratuity [40A(7)]	9c	794241
	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	794241
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	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b	6160
		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	713444
	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	474178
	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	1193782
1	Any a	mount debited to profit and loss account of the previous year but disallowable under section 4	3B	
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b	0
		gratuity fund or any other fund for the welfare of employees		
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	829765
	d	Any sum payable as interest on any loan or borrowing from any public financial	11d	0
		institution or a State financial corporation or a State Industrial investment corporation		
	da	Any sum payable by the assessee as interest on any loan or borrowing from a deposit	11da	0
		taking non-banking financial company or systemically important non-deposit taking non-		
		banking financial company, in accordance with the terms and conditions of the agreement		
		governing such loan or borrowing		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	11e	0
		operative bank other than a primary agricultural credit society or a primary co-operative		
		agricultural and rural development bank		
	f	Any sum payable towards leave encashment	11f	444567
	g	Any sum payable by the assesse to the Indian Railways for the use of railway assets.	11g	0
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	1274332
2	Amou	Int of credit outstanding in the accounts in respect of		
	a	Union Excise Duty	12a	0
	Ľ		u	

	1	G									1.01-					0
	b	Service ta									12b					0
	c	VAT/sale									12c					0
	d			Service Tax							12d					0
	e			rvices Tax (S							12e					0
	f	_		nd Services T							12f					71551088
	g			ods and Serv	ices Tax	(UTGS	T)				12g					0
	h	Any othe									12h					0
	e	Total am	ount outsta	anding (total	of 12a to	12h)					12e					71551088
13	Amour	nts deemed	to be profi	its and gains	under see	ction 33	SAB or 33ABA	or 33AC			13					0
	i	Section 3	3AB								13i					0
	ii	Section 3	3ABA								13ii					0
	iii	Section 3	3AC								13iii					0
14	Any ar	nount of pr	ofit charge	eable to tax u	nder sect	ion 41					14					0
15	Amoun (net)	nt of incom	e or expen	diture of prio	or period	credited	l or debited to	the profit a	and loss a	ccount	15	C				
16			diture disa	llowed u/s 14	14	7		<u>Solden</u>	þ	Ð	16					0
17					-a	oction 2	A of section 92	)CE			10					No
17	wneur				- 17 11		tails (mand	A 1977.			řΙ.					110
(a)In †	the case	of a tradin	g concern		10		2227	વેલ ગયારે		R	17					
	Item Na	me	Unit	Op	ening sto	ck	Purchase dur		Sales d	uring the		Closing	stock		Shorta	nge/ excess, if
						Q	previous year	ूलो <u>)</u>	previou	ıs year		$\sim$			any	
(b)In	the case	of a manu	facturing	concern -Ra	w Mater	ials			25		-	$\overline{D}$				
	Item Na	me Ur	it of Ope	ening stock	Purchas	e	Consumption	1 Sales	luring	Closing	g stock	Yield Fi	nished	Percent	tage of	Shortage/
		me	easure	during the during the the previous			evious			Products yield			excess, if any			
					previou	s year	previous year	r year		L						
(c) In	the case	of a manu	facturing	concern - Fi	inished p	roducts	s/ By-products	5								
	Item Na	me	Unit	Opening	stock	Purch	ase during the	quantity		Sale	s during	the C	losing	stock	Sh	ortage/ excess, if
						previo	ous year	manufac	tured	prev	ious yea	r			an	у
								during th	e previou	IS						
								year								
			Scl	hedule OI	- Rec	eipt ai	nd payment	t accour	nt of co	mpany	v unde	r liquida	ation			
1	Openin	ng Balance	Scl	hedule OI	- Rec	eipt ai	nd paymen	t accour	nt of co	mpany	v unde	r liquida	ation			
1	Openin	ng Balance Cash in h		hedule Ol	L - Rec	eipt ai	nd paymen	t accour	nt of con	mpany	v unde	r liquid:				
1	-	-		hedule Ol	- Rec	eipt ai	nd paymen	t accour		mpany	v unde	r liquid				
1	i	Cash in h Bank	and	hedule OI	2 - Reco	eipt an	nd paymen	t accour	1i	mpany	v unde	r liquid:				
2	i ii	Cash in h Bank Total ope	and		- Reco	eipt an	nd paymen	t accour	1i 1ii	mpany	v under	r liquid:				

	ii	Divid	end	2ii			
	iii	Sale o	of assets(pls. specify nature and amount)		1	1	
		S.	Nature				Amount
		No.					
		Total	iiia + iiib + iiic)				
	iv	Realis	sation of dues/debtors	2iv			
	v	Other	s(pls. specify nature and amount)				
		S.	Nature of receipt				Amount
		No.					
		Total	of other receipts(va + vb )		,	2v	
	vi	Total	receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi			
3	Total o	of openi	ng balance and receipts	3			
4	Payme	nts		_			
	i	Repay	ment of secured loan	4i			
	ii	Repay	ment of unsecured loan	4ii	- Al-		
	iii	Repay	ment to creditors	4iii	NK .		
	iv	Comr	nission	4iv	M		
	v	Other	s (pls. specify)		- <i>M</i> K		
		S.	Nature of payment		84		Amount
		No.	and the second second	£5	the and	A_	
		Total	of other payments(4va + 4vb )	0	y N	4v	7
	vi	Total	payments(4i + 4ii + 4iii + 4iv + 4vi)	4vi	L'Ann		
5	Closing	g balan	20 OME THURS	a Al	TME		
	i	Cash	in hand	5i			
	ii	Bank		5ii			
	iii	Total	Closing balance (5i + 5ii)	5iii			
6	Total o	of closir	g balance and payments (4vi + 5iii)	6			

	Schedule HP - Details of Income from House Property		
1	Pass through income if any		
2	Income under the head "Income from house property" (1k+2k+3)(if negative take the figure to 2i of schedule CYLA)		
NOT	E Furnishing PAN of tenant is mandatory, if tax is deducted under section 194-IB.	I	
	Furnishing TAN of tenant is mandatory, if tax is deducted under section 194-I.		
	Schedule BP - Computation of income from business or profession	ı	
Α	From business or profession other than speculative business and specified business		
	1. Profit before tax as per profit and loss account (item 53 ,61(ii) and 62(b) of Part A-P &L) / (item 53 of Part A-P&I	2 1	3920374
	– Ind AS) (as applicable)		

	Net profit or loss from speculative	business included in 1 (enter -ve sign in cas	e of loss)	2a	
2b.	Net profit or Loss from Specified	2b			
3.	Income/ receipts credited to profit	/chargeab	le u/s 115BBG		
	a.	House property	3a		
	b.	Capital gains	3b		
	с.	Other sources		3c	
	d.	u/s 115BBF		3d	
	е.	u/s 115BBG		3e	
4a.	Profit or loss included in 1, which	is referred to in section 44AE/44B/44BB/44	BBA/44BBB/ 44D/44DA/ Chapter-	4a	
	XII-G/ First Schedule of Income-t	ax Act(other than 115B)			
	Sl.No	Section	Amount		<u> </u>
	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 t	han 0		
		115B)			
4b.	Profit and gains from life insurance	e business referred to in section 115B	2	4b	
4c.	Profit from activities covered under	4c			
	i	Profit from activities covered under rule 7	PAR	4i	
	ii	Profit from activities covered under rule 7	'A	4ii	
	iii	Profit from activities covered under rule 7	/B(1)	4iii	
	iv	Profit from activities covered under rule 7	/B(1A)	4iv	
		Profit from activities covered under rule 7 Profit from activities covered under rule 8		4iv 4v	
5.	iv v				
5.	iv v	Profit from activities covered under rule 8			
5.	iv v Income credited to Profit and Loss	Profit from activities covered under rule 8 account (included in 1) which is exempt		4v	
5.	iv v Income credited to Profit and Loss a.	Profit from activities covered under rule 8 account (included in 1) which is exempt Share of income from firm(s)	3	4v 5a	
5.	iv v Income credited to Profit and Loss a. b.	Profit from activities covered under rule 8 account (included in 1) which is exempt Share of income from firm(s) Share of income from AOP/ BOI Any other exempt income (specify nature	3	4v 5a	
5.	iv v Income credited to Profit and Loss a. b.	Profit from activities covered under rule 8 account (included in 1) which is exempt Share of income from firm(s) Share of income from AOP/ BOI Any other exempt income (specify nature SI.No.	and amount)	4v 5a 5b	
5.	iv v Income credited to Profit and Loss a. b.	Profit from activities covered under rule 8         account (included in 1) which is exempt         Share of income from firm(s)         Share of income from AOP/ BOI         Any other exempt income (specify nature         SI.No.         Total	and amount) Nature	4v 5a 5b	

	a.	House property	7a	0
	b.	Capital gains	7b	0
	с.	Other sources	7c	0
	d.	u/s 115BBF	7d	0
	е.	u/s 115BBG	7e	0
8a.	Expenses debited to profit and loss	account which relate to exempt income	8a	0
8b.	Expenses debited to profit and loss	account which relate to exempt income and disallowed u/s 14A (16 of Part A-	8b	0
	OI)			
9.	Total $(7a + 7b + 7c + 7d + 7e + 8a +$	8b)	9	0
10.	Adjusted profit or loss (6+9)		10	3920374
11.	Depreciation and amoritisation deb	ited to profit and loss account	11	7606400
12.	Depreciation allowable under Incom	me-tax Act		I
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of	12i	10507723
		Schedule-DEP)		
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation	12ii	0
		refer Appendix-IA of IT Rules)		
	iii	Total (12i + 12ii)	12iii	10507723
13.	Profit or loss after adjustment for d	epreciation (10 +11 - 12iii)	13	1019051
14.	Amounts debited to the profit and l	oss account, to the extent disallowable under section 36 (6r of PartA-OI)	14	0
15.	Amounts debited to the profit and l	oss account, to the extent disallowable under section 37 (7k of Part A-OI)	15	988113
16.	Amounts debited to the profit and l	oss account, to the extent disallowable under section 40 (8Aj of Part A-OI)	16	0
17.	Amounts debited to the profit and l	oss account, to the extent disallowable under section 40A (9f of Part A-OI)	17	794241
18.	Any amount debited to profit and le	oss account of the previous year but disallowable under section 43B (11h of Part	18	1274332
	A-OI)	TAX DEPAN		
19.	Interest disallowable under section	23 of the Micro, Small and Medium Enterprises Development Act, 2006	19	0
20.	Deemed income under section 41		20	0
21.	Deemed income under section 32A	C/ 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
	<u> </u>	<u> </u>		l

	(x)	Section 72A	21(x)	0					
	(xi)	Section 80HHD	21(xi)	0					
	(xii)	Section 80-IA	21(xii)	0					
22.	Deemed income under section 43C	A	22	0					
23.	Any other item or items of addition	under section 28 to 44DA	23	197800					
24.	Any other income not included in p	profit and loss account/any other expense not allowable (including income from	24	0					
	salary, commission, bonus and inte	rest 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 los	s on account of ICDS adjustments and deviation in method of valuation of stock	25	0					
	(Column 3a + 4d of Schedule OI)								
26.	Total (14 + 15 + 16 + 17 + 18 + 19	al (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)							
27.	Deduction allowable under section	32(1)(iii)	27	0					
28.	Deduction allowable under section	32AD	28	0					
29.	Amount allowable as deduction un	der section 32AC	29	0					
30.	Amount of deduction under section	30	0						
	account (item x(4) of Schedule ES	R) (if amount deductible under section 35 or 35CCC or 35CCD is lower than	A						
	amount debited to P&L account, it	will go to item 24)		- 7					
31.	Any amount disallowed under sect	ion 40 in any preceding previous year but allowable during the previous year(8B	31	0					
	of Part A-OI)	COMPANY							
32.	Any amount disallowed under sect	ion 43B in any preceding previous year but allowable during the previous year	32	1193782					
	(10g of Part A-OI)								
33.	Any other amount allowable as dec	luction	33	0					
34.	Decrease in profit or increase in los	ss 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 + 320	2 + 33 + 34)	35	1193782					
36.	Income (13 + 26 – 35)		34	3079755					
37.	Profits and gains of business or pro-	fession deemed to be under -		1					
	i	Section 44AE(61(ii) of schedule 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	3079755		
	39.	Net Profit or loss from business or	profession other than speculative business and specified business after applying	39	3079755		
		rule 7A, 7B or 8, if applicable (If ru	ale 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the				
		figure to 2i of item F)(39a+ 39b + 3	39c + 39d + 39e + 39f)				
	a.	Income Chargeable under Rule 7		39a	0		
	b.	Deemed income chargeable under l	Rule 7A	39b	0		
	с.	Deemed income chargeable under l	Rule 7B(1)	39c	0		
	d.	Deemed income chargeable under l	Rule 7B(1A)	39d	0		
	e.	Deemed income chargeable under l	Rule 8	39e	0		
	f.	Income other than Rule 7A, 7B & 8	3 (Item No. 38)	39f	3079755		
	40.	Balance of income deemed to be fr	om agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the	40f	0		
		purpose of aggregation of income a	as per Finance Act [4c-(39a+39b+39c+39d+39e)]				
B.	Con	putation of income from speculative	business	<u> </u>	<u> </u>		
	41	Net profit or loss from speculative by	usiness as per profit or loss account	41	0		
	42	Additions in accordance with section	on 28 to 44DA	42	0		
	43	Deductions in accordance with sect	(IN) R. 1/1/	43	0		
	44	Income from speculative business (	(41+42-43) (if loss, take the figure to 6xv of schedule CFL)	B44	0		
C.	Con	putation of income from specified b	usiness under section 35AD				
	45	Net profit or loss from specified bu	siness as per profit or loss account	45	0		
	46	Additions in accordance with section	on 28 to 44DA	46	0		
	47	Deductions in accordance with sect	tion 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which	47	0		
		deduction u/s 35AD is claimed))					
	48	Profit or loss from specified busine	ss (45 + 46 - 47)	48	0		
	49	Deductions in accordance with sect	tion 35AD(1) or 35AD(1A)	49	0		
	50	Income from Specified Business (if	f loss, take the figure to 7xii of schedule CFL)(48-49)	C50	0		
	51	S.No.	Relevant clause of sub-section (5) of section 35AD which covers the specified				
			business (to be selected from drop down menu)				
D.	Inco	bme chargeable under the head 'Profit	ts and gains from business or profession' (A39+B44+C50)	D	3079755		
E.			ce business referred to in section 115B	<u> </u>			
	(i)	-	ce business referred to in section 115B	E(i)	0		
	(ii)	Additions in accordance with section		E(ii)			
	(iii)	Deductions in accordance with sect		E(iii)			
	(iii)	Income from life insurance busines		E(iv)	0		

F.	Intra	a head set off of business loss of curr	ent year						
	SI	Type of Business income	Income of current year (Fil	ll this column only	Busines	s 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				0			
		only if figure is negative)							
	ii	Income from speculative business		0		0	0		
	iii	Income from specified business		0		0	0		
	iv	Profit and gains from life			0	0			
		insurance business u/s 115B							
	v	Total loss set off (ii + iii + iv)				0			
	vi	Loss remaining after set off $(i - v)$				0			
		Schedule DPM - Depre	eciation on Plant and I	Machinery(Oth	er than	assets on			
		which full capital expend	liture is allowable as o	leduction under	· any ot	her section)			
1	Blo	ock of assets	- KI é						
2		Rate (%)	15	30		40	45		
			(i)	(ii)		(iii)	(iv)		
3	Wr	ritten down value on the first day of	48083595	- 13	0	252395			
	pre	evious year	W.	સચ્ચમંત્ર વયસે		(II)			
3a	An	nount as adjusted on account of	39		5 0	0			
	opt	ting for taxation under section		मूला प	54		-7		
	115	5BAA /115BA	N	225		111.			
3b	Ad	justed Written down value on the	48083595	X DEP	0	252395			
	firs	st day of previous year $(3) + (3a)$	AI 21	X DEF	1.				
4	Ad	lditions for a period of 180 days or	9229141		0	111821	0		
	mo	ore in the previous year							
5	Co	nsideration or other realization	617857		0	0	0		
	dur	ring the previous year out of 3b or							
	4								
6	An	nount on which depreciation at full	56694879		0	364216	0		
		e to be allowed $(3b + 4 - 5)$ (enter							
	0, i	if result is negative)							
7	Ad	lditions for a period of less than	20832783		0	101500	0		
	180	0 days in the previous year							
8	Co	nsideration or other realizations	0		0	0	0		
	dur	ring the year out of 7							

9	Amount on which depreciation at half		20832783			0		10150	00		0
-	rate to be allowed (7 - 8)(enter 0, if										
	result is negative)										
10	Depreciation on 6 at full rate		8504232			0		14568	36		0
11	Depreciation on 9 at half rate		1562459			0		2030			0
12	Additional depreciation, if any, on 4		0			0			0		0
			0			0			0		
13	Additional depreciation, if any, on 7										
14	Additional depreciation relating to										
	immediately preceding year' on asset										
	put to use for less than 180 days										
15	Total depreciation		10066691			0		16598	36		0
	(10+11+12+13+14)										
16	Depreciation disallowed under section		0			0			0		0
	38(2) of the I.T. Act (out of column		R	ŀ	- 430						
	15)		4		Baa 🔪	$\mathcal{D}$					
17	Net aggregate depreciation (15-16)	10066691				0	1	16598	36		0
18	Proportionate aggregate depreciation	XX	0	T.		0	NX.		0		0
	allowable in the event of succession,		1		1988		II.				
	amalgamation, demerger etc. (out of	111					m				
	column 17)	177	2.	ili di di	१९ थयत रीज		19				
19	Expenditure incurred in connection	J A	0	7.2		0	1		0		0
	with transfer of asset/ assets		BD'		-82	Ľ		$X^{+}$	7		
20	Capital gains/ loss under section 50(5	NOOT	0			0	134		0		0
	+ 8 - 3b - 4 - 7 - 19) (enter negative only	<b>VUN</b>	ETA	v	NEPA	2	NIL				
	if block ceases to exist)			2	UCI						
21	· · · · · · · · · · · · · · · · · · ·		(74(0071			0		20072	20		0
21	Written down value on the last day		67460971			0		29973	50		0
	of previous year (6+ 9 -15) (enter 0 if										
	result is negative)										
Sc	hedule DOA - Depreciation on o	other assets (C	1				apital e	xpenditure is			on)
1	Block of assets	Land	]	Build	ing (not including	land)		Furniture and	Intangible	Ships	
					r	1		Fittings	assets		
2	Rate (%)	nil	5		10		40	10	25	20	
			(i)		(ii)	(iii)		(iv)	(v)	(vi)	
3	Written down value on the first day of	0		0 0		0	1953852	46034		0	
	previous year										
4	Additions for a period of 180 days or			0	0		0	490520	47997	<u> </u>	0
	more in the previous year										

5		tion or other realization		0	0	0	0	0	0				
	during the	previous year out of 3 or 4											
6	Amount of	n which depreciation at full		0	0	0	2444372	94031	0				
	rate to be a	allowed $(3 + 4 - 5)$ (enter 0, if											
	result is ne	egative)											
7	Additions	for a period of less than 180		0	0	0	142022	0	0				
	days in the	e previous year											
8	Considera	tion or other realizations		0	0	0	0	0	0				
	during the	year out of 7											
9	Amount of	n which depreciation at half		0	0	0	142022	0	0				
	rate to be a	allowed (7 -8) (enter 0, if											
	result is ne	egative)											
10	Depreciati	on on 6 at full rate		0	0	0	244437	23508	0				
11	Depreciati	on on 9 at half rate		0	0	0	7101	0	0				
12	Total depred	ciation (10+11)		0	0	0	251538	23508	0				
13	Depreciatio	n disallowed under section	$-\Omega$	0	0	0	0	0	0				
	38(2) of the	I.T. Act (out of column 12)			11.1	$\mathcal{D}$							
14	Net aggrega	te depreciation (12-13)		0	0	0	251538	23508	0				
15	Proportiona	te aggregate depreciation	111	0	0	0	0	0	0				
	allowable ir	the event of succession,	177	201	19 446 15	m							
	amalgamati	on, demerger etc. (out of	15 🔨	2797	লৌ বি	09	$\wedge \square$						
	column 14)	Y I		320			$X^{\prime}$	7					
16	Expenditu	re incurred in connection	VCo.	0	0	0	0	0	0				
	with trans	fer of asset/ assets	N.V.	ETAX	n#PA	SI III							
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	ses to exist)											
18	Written do	own value on the last day of	0	0	0	0	2334856	70523	0				
		rear* (6+ 9 -12 )(enter 0 if											
	result is ne												
			EP - Summar	v of deprecia	tion on assets(	Other than a	ssets on whi	ch					
					as deduction								
1	Plant a	nd machinery	r				)						
-	a	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17i or 18i as applicable) 1a 10066691											
	b	Block entitled for depreciation					1b		0				
	C	Block entitled for depreciation					10 1c		165986				
	d	Block entitled for depreciation @ 45 per cent ( Schedule DPM - 17iv or 18iv as applicable)       1d       0											

	e	Total depreciation on plant a	nd machinery ( $1a + 1b + 1c + 1d$ )		1e	10232677
2	Buildi	ng (not including land)			[	1
	a	Block entitled for depreciation	on @ 5 per cent (Schedule DOA- 14ii or 1	5ii as applicable)	2a	0
	b	Block entitled for depreciation	on @ 10 per cent (Schedule DOA- 14iii or	r 15iii as applicable)	2b	0
	c	Block entitled for depreciation	on @ 40 per cent (Schedule DOA- 14iv or	r 15iv as applicable)	2c	0
	d	Total depreciation on buildin	ag (total of $2a + 2b + 2c$ )		2d	0
3	Furnitu	are and fittings (Schedule DOA	A- 14v or 15v as applicable)		3	251538
4	Intangi	ible assets (Schedule DOA- 14	vi or 15vi as applicable)		4	23508
5	Ships (	Schedule DOA- 14vii or 15vii	as applicable)		5	0
6	Total d	lepreciation (1e+2d+3+4+5)			6	10507723
		Sched	ule DCG - Deemed Capital Gai	ns on sale of depreciable ass	ets	
1	Plant an	d machinery				
	a	Block entitled for depreciation	a @ 15 per cent (Schedule DPM - 20i)		1a	
	b	Block entitled for depreciation	a @ 30 per cent (Schedule DPM – 20ii)		1b	
	с	Block entitled for depreciation	a @ 40 per cent (Schedule DPM - 20iii)		1c	
	d	Block entitled for depreciation	a @ 45 per cent (Schedule DPM - 20iv)	l W	1d	
	e	Total ( 1a +1b + 1c + 1d)			1e	
2	Building	g (not including land)				]
	a	Block entitled for depreciation	a @ 5 per cent (Schedule DOA- 17ii)	a Add	2a	
	b	Block entitled for depreciation	a @ 10 per cent (Schedule DOA- 17iii)	15 AD	2b	
	с	Block entitled for depreciation	@ 40 per cent (Schedule DOA- 17iv)		2c	
	d	Total ( $2a + 2b + 2c$ )			2d	
3	Furnitur	e and fittings (Schedule DOA-	17v)	TIMEN	3	
4	Intangib	le assets (Schedule DOA- 17vi	i) TAX D	EPAR	4	
		chedule DOA- 17vii)			5	
	-	e+2d+3+4+5)			6	
			ure on scientific Research etc. (			CC or 35CCD)
Sl.No.		diture of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)		ount of deduction in excess of
51.1 (0.	in secti		loss account (2)			amount debited to profit and loss
	III Seet.					(4) = (3) - (2)
i	35(1)(i	)				(+) = (-) + (-)
ii	35(1)(i	·				
iii	35(1)(i					
iv	35(1)(i					
v	35(1)(i					
vi 	35(2A					
vii	35(2A)	в)	Page 43			

viii	35C0	CC												
ix	35C0	CD												
x	Tota	l												
					Sc	hedule CG-Ca	pital Gains							
А	Shor	t-term c	apital g	ain (Sub-items 4	& 5 are not applicable	for residents)								
	1	From	sale of	land or building o	or both (fill up details	separately for each	property)							
	a	i	Full	value of consider	ation received/receival	ble			ai	0				
		ii	Valu	e of property as p	per stamp valuation aut	thority			aii	0				
		iii	Full	value of consider	ation adopted as per se	ection 50C for the p	urpose of Capital G	ains [in case (aii) d	oes aiii	0				
			not e	xceed 1.05 times	(ai), take this figure as	s (ai), or else take (a	iii)]							
	b	Dedu	ctions u	nder section 48										
		i	Cost	of acquisition wi	thout indexation				bi	0				
		ii	Cost	bii	0									
		iii	Expe	nditure wholly a	biii	0								
		iv	Tota	l (bi + bii + biii)	biv	0								
	c	Balan	ce (aiii	– biv)	1c	0								
	d	Dedu												
		S. No. Nature Amount												
		Total			133	않았(격의 상태	à . /	ul l	1d	0				
	e	Short	term C	apital Gains on Ir	nmovable property (10	c - 1d)	15 M		Ale	0				
	f	In c	ase of tr	ansfer of immova	able property, please f	urnish - the followi	ng details (see note)			7				
Sl No	Nam	e PAN	l of Bu		Contraction of the second s	Percentage share	Amount	Address of	Pincode					
	of			buy	ver(s)	75.14	-DARTI	Property						
	Buye	er(s)				JAX U								
Note 1	: Furn	ishing o	of PAN	is mandatory, if t	he tax is deduced unde	er section 194-IA. N	lote 2 : In case of m	ore than one buyer.	, please indicate	e the respective				
percen	itage sh	are and	amoun	t.										
2	From	n slump	sale											
	a	Full v	alue of	consideration					2a	0				
	b	Net w	orth of	the under taking	or division				2b	0				
	с	Short	term ca	pital gains from s	slump sale(2a-2b)				A2c	0				
4	For N	NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under												
	first	proviso to section 48)												
	a	STCC	on trai	nsactions on whic	h securities transaction	n tax (STT) is paid			A4a	0				
	b	STCC	on trai	nsactions on whic	h securities transaction	n tax (STT) is not p	aid		A4b	0				
5	For N	NON-R	ESIDEN	VTS- from sale of	securities (other than	those at A3 above)	by an FII as per sec	tion 115AD	1					
	a	i	In case	e securities sold in	nclude shares of a com	pany other than que	oted shares, enter the	e following details						
1	1		a	Full value of co	5aia	0								

			b	Fair market value of unquoted shares determined in the prescribed manner			5aib		0
-			с	Full value of consideration in respect of unquoted shares adopted as per section 50Cz	A for the pu	irpose	5aic		0
				of Capital Gains (higher of a or b)					
		ii	Full va	lue of consideration in respect of securities other than unquoted shares			5aii		0
		iii	Total (i	ic + ii)			5aiii		0
	b	Dedu	ctions u	nder section 48					
		i	Cost of	acquisition without indexation			bi		0
		ii	Cost of	improvement without indexation			bii		0
		iii	Expend	liture wholly and exclusively in connection with transfer			biii		0
		iv	Total (i	i + ii + iii)			biv		0
	с	Balar	nce (5aiii	– biv)			5c		0
	d	Loss	to be dis	allowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months p	rd	5d		0	
		date a	and divid	lend/income/bonus units are received, then loss arising out of sale of such security to b	Enter				
		positi	ive value	only)					
	e	Short	-term ca	pital gain on securities (other than those at A3 above) by an FII (5c +5d)			A5e		0
6	From	sale o	f assets o	other than at A1 or A2 or A3 or A4 or A5 above					
	a	i	In case	assets sold include shares of a company other than quoted shares, enter the following	details				
			a	Full value of consideration received/receivable in respect of unquoted share			6aia		0
			b	Fair market value of unquoted shares determined in the prescribed manner			6aib		0
			c	Full value of consideration in respect of unquoted shares adopted as per section 50C/	A for the pu	irpose	6ic		0
			_	of Capital Gains (higher of a or b)	$\sim$			7	
		ii	Full va	lue of consideration in respect of assets other than unquoted shares	$\overline{O}$		6aii	Ĺ	0
		iii	Total (	ic + ii)			6aiii		0
	b	Dedu	ctions u	nder section 48					
		i	Cost of	acquisition without indexation			bi		0
		ii	Cost of	Improvement without indexation			bii		0
		iii	Expend	liture wholly and exclusively in connection with transfer			biii	<u> </u>	0
		iv	Total (i	i + ii + iii)			biv	<u> </u>	0
	с	Balar	nce (6aiii	- biv)			6с	<u> </u>	0
	d	In cas	se of asso	et (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/a	acquired wi	thin 3	6d		0
		mont	hs prior	to record date and dividend/income/bonus units are received, then loss arising out of sa	ale of such	asset			
		to be	ignored	(Enter positive value only)				<u> </u>	
	e	Deen	ned short	term capital gains on depreciable assets (6 of schedule- DCG)			6e		0
	f	Dedu	ction un	der section 54D/54G/54GA (Specify details in item D below)		6f			
	S. No	).	Nature						Amount
	Total						6f	<u> </u>	0
	g	STCO	G on asse		A6g 0				

7	Amo	ount Deem	ned to be shor	t-term capital gain	s									
	a	Whethe	er any amount	of unutilized capi	tal gain o	n asset tra	nsferred	luring the pre	vious year	s shown below	w was deposit	ted in the	e	
		Capital	Gains Accou	nts Scheme within	due date	for that ye	ear? If ye	s, then provid	e the detai	ls below				
		Sl.No.	Prev	ious year in which	Section	n under wh	nich 1	New asset acqu	uired/cons	tructed		Amoun	t not used for	new
			asset	transferred	deducti	ion claime	d in	lear in which	asset	Amount utili	sed out of	asset or remained unutilized in		
					that yes	ar	a	cquired/const	ructed	Capital Gains	s account	Capital	gains account	(X)
	b	Amoun	t deemed to b	e short term capita	al gains u/	/s 54D/540	G/54GA,	other than at '	a'		I			
	Tota	l Amount	deemed to be	short term capital	l gains (a2	Xi + b)						A7		0
8	Pass T	Through Ir	come/loss in	the nature of Shor	t Term Ca	apital Gair	n, (Fill up	schedule PTI	)(A8a + A	A8b + A8c)		A8		0
	a	Pass Thro	ough Income/	loss in the nature of	of Short T	erm Capit	al Gain, o	chargeable @	15%			A8a		0
	b	Pass Thro	ough Income/	loss in the nature of	of Short T	erm Capit	al Gain, o	chargeable @	30%			A8b		0
	c	Pass Thro	ough Income	in the nature of Sh	ort Term	Capital G	ain, charg	eable at appli	cable rate	s		A8c		0
9	Amo	ount of ST	CG included	in A1-A8 but not	chargeabl	e to tax or	chargeal	ole at special r	ates in Ind	lia as per DTA	AA			
	S1.	Amoun	t of Item no	. Country Nat	me,Code	Article	Rate as	per	Wheth	er Section	Rate as per	r I.T.	Applicable	
	No.	No. income A1 to A8 of Treaty(enter NIL, if TRC of I.T. Act rate [low											rate [lower	
		above in DTAA not chargeable) obtained Act										of (6) or		
			which	6	W.				(Y/N)				(9)]	
			include	d	8			18		XX				
	(1)	(2)	(3)	(4)	W.	(5)	) (6) (7) (8) (9)						(10)	
	a	Total a	nount of STC	G not chargeable	to tax in I	ndia as pe	r DTAA	in de	5 H	<u> </u>			A9a	0
	b	Total a	nount of STC	G chargeable to ta	ax at spec	ial rates in	India as	per DTAA	34		$\square$		A9b	0
10	Tota	l short ter	m capital gain	n (A1e+ A2c+ A3e	e+ A4a+ A	A4b+ A5e	+ A6g+A	7+A8-A9a)		14.5			A10	0
В	Long	g-term cap	oital gain (LT	CG) (Sub-items 6,	7 & 8 are	e not appli	cable for	residents)	170	ME				
	1	From sa	ale of land or	building or both (f	ïll up det	ails separa	tely for e	ach property)	-					
	a	i	Full value	of consideration re	eceived/re	ceivable			Ľ			ai		0
		ii	Value of p	roperty as per stan	np valuati	on authori	ty					aii		0
		iii	Full value	of consideration ad	dopted as	per sectio	n 50C for	the purpose of	of Capital	Gains [in case	e (aii) does no	ot aiii		0
				5 times (ai), take t	his figure	as (ai), or	else take	(aii)]						
	b	Deduct	ions under sec											
		i		uisition with inde								bi		0
		ii		provement with in								bii		0
		iii		e wholly and excl	usively in	connectio	on with tr	ansfer				biii		0
		iv	Total (bi +	bii + biii)								biv	_	0
	c		e (aiii – biv)									1c		0
	d			ion 54D/54EC/54	EE /54G/	54GA (Sp	ecify det	ails in item D	below)					
	<b>S.</b> 1	No.	Sec	ion								Amo	ount	
			Tota	ıl								1d		0

	e Long-term Capital Gains on Immovable property (1c - 1d)									Ble	0			
	f	In	case of transfer of immovable	property, please	furnish - the fo	llowing details	(see note)							
		S.I	No. Name of Buyer	PAN of	Aadhaar of	Percentage	Amount	Address of	Pin	code				
				Buyer (s)	buyer (s)	share		Property						
2	From	m slum	p sale					1						
	a	Full	value of consideration							2a	0			
	b	Net	worth of the under taking or di	vision						2b	0			
	c	Bala	nce(2a-2b)							2c	0			
	d	Ded	uction u/s 54EC							2d	0			
	e	Lon	g term capital gains from slump		B2e	0								
3	From	m sale o	of bonds or debenture (other the											
	а	Full	value of consideration		3a	0								
	b	Ded	uctions under section 48											
		i	Cost of acquisition witho		bi	0								
		ii	Cost of improvement wit	hout indexation			- All			bii	0			
		iii	Expenditure wholly and e	exclusively in c	onnection with	transfer	86			biii	0			
		iv	Total (bi + bii +biii)	K			R			biv	0			
	c	LTC	CG on bonds or debenture(other	than capital in	dexed bonds iss	ued by Governi	ment(3a – biv)	<u> </u>		3c	0			
4	From	m sale o	of i) listed securities (other than	a unit) or zero	coupon bonds v	where proviso u	nder section 1	12(1) is appli	cable					
	а	Full	value of consideration	<u> </u>	20mm	unite te C	5 M		_ <b>A</b>	4a	0			
	b	Ded	uctions under section 48	1	001	en c	34	$\sim$			<b>7</b>			
		i	Cost of acquisition witho	ut indexation				$\mathcal{O}_{R}$		bi	0			
		ii	Cost of improvement wit	hout indexation	744		RIM			bii	0			
		iii	Expenditure wholly and a	exclusively in c	onnection with	transfer				biii	0			
		iv	Total (bi + bii +biii)				1			biv 0				
	c	Lon	g-term Capital Gains on assets	at 7 above in ca	se of NON-RE	ESIDENT (4a -	- biv)			4c	0			
5	From	m sale o	of equity share in a company or	unit of equity	oriented fund or	unit of a busin	ess trust on wh	ich STT is pa	aid under	section 1	12A			
		Lon	g-term Capital Gains on sale of	capital assets a	t B5 above (col	umn 14 of Sche	edule 112A)				0			
6	For	NON-I	RESIDENTS- from sale of shar	es or debenture	of Indian comp	oany (to be com	puted with fore	eign exchang	e adjustm	ent unde	r first proviso to section			
	48)													
	a	LTC	CG computed without indexatio	n benefit						6a	0			
8	For N 112A		ESIDENTS - From sale of equi	ty share in a con	mpany or unit o	f equity oriente	d fund or unit o	of a business	trust on v	which ST	T is paid under section			
	Long	-term C	apital Gains on assets at B5 ab	ove (column 14	of Schedule 11	5AD(1)(b)(iii)-	Proviso)				0			
9	From	sale of	assets where B1 to B8 above a	re not applicab	le									
	a	i	In case assets sold include sha	res of a compar	ny other than qu	oted shares, ent	er the followin	ng details						
			a Full value of considerat	ion received/re	ceivable in resp	ect of unquoted	shares		ia		0			

	ſ	b Fair market value of unquoted shares determined in the prescribed manner												0	
			<b>c</b> ]	Full value of co	onsideration i	n respect of u	nquoted sha	ures adopted as	per section 500	CA for the	ic			0	
			1	purpose of Cap	ital Gains (hi	gher of a or b	)								
		ii	Full va	lue of consider	ation in respe	ect of assets of	her than un	quoted shares			ii			0	
		iii	Total (i	ic + ii)							iii			0	
	b	Dedu	ctions u	nder section 48											
		i	Cost of	f acquisition wi	th indexation	l					bi			0	
		ii	Cost of	f Improvement	with indexati	on					bii			0	
		iii	Expend	liture wholly a	nd exclusivel	y in connectio	on with trans	sfer			biii			0	
		iv	Total (	bi + bii + biii)	biv			0							
	c	Balance (9aiii - biv) 9c												0	
	d	Deduction under sections 54D/54G/54GA (Specify details in item D below)													
		S. No. Section Amount													
		Deduction under sections 54D/54G/54GA (Specify details in item D below) 9d 0													
	e	Long-term Capital Gains on assets at B9 above (9e-9d)     B9e     0													
10	Amo	ount de	eemed to	be long-term	capital gains	<u> </u>			W						
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the													
		Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below													
		S1.N	No.	Previous y	ear in which	Section und		New asset ac	quired/construc	cted		Amount	not us	ed for new	
				asset trans	ferred	deduction cl	aimed in	Year in whic	105	nount utilise		asset or remained unutilized in			
			-			that year	- BA	acquired/con	structed Ca	pital Gains a	ccount	Capital g	ains a	ccount (X)	
	b		_	emed to be long	-440		han at 'a'			<i>(4</i> )					
				be long-term		<u>- 11 E.</u>	7 <u>6 y</u>	<u>n¢9</u>	ARIM			B10		0	
11		1	-				_		PTI) (B11a+B1	-		B11		0	
	a1			· 	-				e @ 10% u/s 1			B11a		0	
	a2		-	gh Income/ Los	s in the natur	e of Long Ter	m Capital C	iain, chargeab	e @ 10% under	r section oth	er than u/s	B11a2	2	0	
		112		1.7. /7		(I			- <b>2</b> 22			DIII			
12	b			th Income/Loss		-					A (to be to)	B11b		0	
12		1		Item B1 to			Article of		al rates in India	-					
	Sl.	inco	ount of	B11 above	Country Na	line, Code	DTAA	Rate as	Residency	I.T. Act	f Rate a			licable rate ver of (6) or (9)]	
	NO	in which (enter Certificate													
				included				NIL, if not							
				mendued				chargeable							
	(1)	(2)		(3)	(4)		(5)	(6)	(7)	(8)	(9)		(10)		
a			unt of I	(S)		nder DT 4 4					(9) B12a		(10)	0	
a b				FCG international for the formation of t			s per DTA A			_	B12a B12b			0	
0	100	a anno	un of L		e ai speciai la			•			120			U	

13	Tot	al long te	rm capital g	ain [B1e + I	B2c + B3c + B3c	B4c + B5 + 1	B6 + B7c + B8 + B	B9e + B10+B11-I	B12a](I	n case of	B13				0
	loss	s take the	figure to 9x	i of schedul	e CFL)										
2	Inc	ome charg	geable unde	r the head "(	CAPITAL GA	AINS" (A10	+ B13) (take B13	as nil, if loss)					C		0
>	Infor	mation ab	out deducti	on claimed											
	1	In case	of deduction	n u/s 54D/54	EC /54G/54C	3A give foll	owing details								
		а	Deductio	n claimed u/	's 54D										
			Sl.No	Dat	e of	Cost of pu	rchase/	Date of purcha	se of n	ew land or	Amou	ınt		Amount o	of
				acq	uisition of	constructio	on of new land	building			depos	ited in	n	deduction	1
				orig	ginal asset	or building	g for industrial				Capita	al Gai	ins	claimed	
						undertakin	g				Acco	unts S	cheme		
											before	e due	date		
		b	Deductio	n claimed u/	's 54EC										
			Sl.No	Dat	e of transfer o	of original	Amount invested	l in specified/not	ified	Date of	investment		Amount	of deduction	on
				asse	et	19	bonds (not excee	ding fifty lakh ru	ipees)				claimed		
		с	Deductio	n claimed u/	's 54G	KT -	<b>AND NO</b>	P c							
			S1.No	Dat	e of transfer	Cost and e	xpenses incurred	Date of purcha	se/cons	struction of	Amou	int		Amount o	of
				of o	original asset	for purcha	se or construction	new asset in an	area o	ther than	depos	ited in	n	deduction	i
						of new ass	et	urban area	Ж		Capita	al Gai	ins	claimed	
					<u> </u>	N	સંચયલ વધારે	· /	Ш		Acco	unts S	cheme		
					1	h h		15 H	2		before	e due	date		
		d	Deductio	n claimed u/	's 54GA	L.C.F.	्रभ मूला	A	7	$\wedge$	Λ.		7		
		1	S1.No	Dat	e of transfer	Cost and e	xpenses incurred	Date of purcha	se/cons	struction of	Amou	int		Amount o	of
				of c	original asset	for purcha	se or construction	new asset in an	n area o	ther than	depos	ited in	n	deduction	i
						of new ass		urban area			Capita	al Gai	ins	claimed	
					-						Acco	unts S	cheme		
											before	e due	date		
	e	Total de	duction cla	imed (1a + 1	lb + 1c + 1d)					g		0			
	Set-o	off of curre	ent year cap	oital losses w	vith current ye	ear capital ga	ains (excluding am	ounts included in	n A9(a)	and B12(a)	) which is n	ot cha	argeable	under DT	AA
l.Nø	о Туре	of Capita	l Cap	ital Gain	Short term	capital loss	set off		Long	term capit	al loss set o	ff		Currer	nt
	Gain		of c	urrent	15%	30%	applicable	DTAA rate	10%	2	.0%	DI	TAA rate	year's	
			year	(Fill this			rate							capital	l ga
			colu	mn only if										remair	ning
			com	puted figure										after s	et o
			is po	ositive)										(9=1-2	2-3
														-6-7-8	)
			1		2	3	4	5	6	7		8		9	

i	Capital I	Loss to		0	0	0	0	0	0	0	
	be set of	f (Fill									
	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		6	T le						
ix	Total los	ss set off (ii -	+ iii + iv + v + vi	0	0	0	0	0	0	0	
	+ vii + v	iii)		- XK				13			
x	Loss ren	naining after	set off(i - ix)	0	0	0	0	0	0	0	
F	Informat	tion about ac	crual/receipt of ca	pital gain		स्वयमेत्र ययाचे		KII –			
	Type of	Capital gain	/ Date		150 1		Upto 15/6 (i)	16/6 to 15/9	16/9 to 15/12	2 16/12 to 15/3	16/3 to 31/3
			N.	$\sim ^{\circ}$		म्लो '	ð	(ii)	(iii)	(iv)	(v)
1	Short-ter	rm capital ga	ins taxable at the	rate of 15% En	ter value from	item 5vi of	0	0	0	0	0
	schedule	BFLA, if a	ny.	200	1 m		100	MED			
2	Short-ter	rm capital ga	ins taxable at the	rate of 30% En	ter value from	item 5vii of	0	0	0	0	0
	schedule	BFLA, if a	ny.								
3	Short-ter	rm capital ga	ins taxable at app	licable rates En	ter value from	item 5viii of	0	0	0	0	0
	schedule	BFLA, if a	ıy.								
4	Short-ter	rm capital ga	ins taxable at DT	AA rates Enter	value from iter	n 5ix of	0	0	0	0	0
	schedule	BFLA, if a	ıy.								
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	om 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	1у.								
7	Long-ter	m capital ga	ins taxable at DTA	AA rates Enter	value from iter	n 5xii of	0	0	0	0	0
	schedule	BFLA, if a	ıy.								

Tool	-112A - ]	From s	ale of	equity s	hare in a co	ompany or	unit of equi	ity oriente	ed fund or	unit of a	business trust on whic	ch STT is paid under s	ection	
112A	L													
S1.	Share/	ISIN	Nam	e No. of	Sale-	Full	Cost of	Cost of	If the	Fair	Total Fair Market	Expenditure wholly	Total	Balar
No	Unit	Code	of	Shares	price per	Value of	acquisit	acquis	long	Market	Value as on 31st	and exclusively in	deduct	(6-13
	Acqui		the	Units	Share/	Considera	ion	ition	term	Value	January, 2018 of	connection with	ions (7	-Item
	red		Share	:/	Unit	tion If	without		capital	per	capital asset as per	transfer	+ 12)	5 of
			Unit			shares/	indexat		asset	share/	section 55(2)(ac)-			LTC
						units are	ion		was	unit as	(4*10)			Sche
						acquired	(higher of		acquired	on 31st				ule C
						on or	8 or 9)		before	Janua				
						before			01.02.	ry,2018				
						31st			2018,					
						January,			lower					
						2018	4	3	of 11 &					
						(Total	ĥ	6	6					
						Sale	V				DT .			
						Value)			hi 2 i		$\mathcal{U}$			
						(4*5) or		Å	100		m			
						If shares/			- 31 <sup>1</sup>		- 00			
						units are		ileata N	સ્વયસ	<i>Rec</i>	M			
						acquired	6	574 2	rait 1	£.]	Ŋ 🔺 .			
					$\mathbf{N}$	after 31st	20	-3		52		7		
					1	January,					LIEN )			
						2018 -	NE:	ΔY	n¢1	PAR	1 111			
						Please		24	575-					
						enter Full	8 - I							
						Value of								
						Considera								
						tion								
1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
Total														

#### STT is paid under section 112A

		1												
			Unit			shares/	indexat		asset	share/				LTCG
	red		Share	e/	Unit	tion If	without		capital	per	capital asset as per	transfer	(7+12)	8 of
	Acqui		the	Units	Share/	Considera	ion	ion	term	Value	January, 2018 of	connection with	ions	-Item
N	o Unit	Code	of	Shares	/ price per	Value of	acquisit	acquisit	long	Market	Value as on 31st	and exclusively in	deduct	(6-13)
S	. Share/	ISIN	Nam	e No. of	Sale-	Full	Cost of	Cost of	If the	Fair	Total Fair Market	Expenditure wholly	Total	Balance

### Assessment Year : 2020-21

	1			I	1	1	I	I			1	I	1		
						units are	ion		was	unit as	section 55(2)(ac)-				Sched
						acquired	(higher of		acquired	on 31st	(4*10)				ule CG
						on or	8 or 9)		before	Janua					
						before			01.02.	ry,2018					
						31st			2018,						
						January,			11 & 6						
						2018									
						(Total									
						Sale									
						Value)									
						(4*5) or									
						If shares/									
						units are									
						acquired	A	3	2						
						after 31st	ĥ	al	13h.c.	1					
						January,	7				$\mathcal{D}$				
						2018 -	ř	1	inte a		$\mathcal{D}$				
						Please		Å							
						enter Full			1.25		011				
						Value of		Next?	વેલ બધારો	Re:	M				
						Considera	D.	5797	rait 1	27	M 🔺	Λ.			
					$\mathbf{N}$	tion	28	3		52			7		
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(1	3)	(14)
Total						/s	MET	ΔY	n#1	PAG	1111				
						Sc	hedule O	S:Incon	ne from	other s	ources				
1	Gross	s incon	ne char	geable t	to tax at norr	nal applicab	le rates (1a-	+ 1b+ 1c+	1d + 1e)			1			
	a	Div	idend,	Gross [	(not exempt	u/s 10(34) a	and 10(35)]					1a			
	b	Inte	erest, G	bross(bi	+ bii + biii +	+ biv + bv)						1b			
	bi	Fro	m Savi	ings Bar	ık							1bi			
	bii	Fro	m Dep	osit (Ba	nk/ Post Off	fice/ Co-oper	rative Socie	ty)				1bii			
	biii	Fro	m Inco	ome Tax	Refund							1biii			
	biv	In t	he natu	ure of Pa	ass through i	ncome/loss						1biv			
	bv	Oth	ers									1bv			
	c	Rer	tal inc	ome fro	m machiner	y, plants, bu	ildings, etc.	, Gross				1c			
	<u> </u> ,	Inc		the nati	ure referred	to in section	56(2)(x) w	hich is cha	argeable to	tax (di + o	dii + diii + div + dv)	1d			
	d	Inco	one of	the nati		to in section	200(2)(.1)		a genere to						
	d di				of sum of mo							1di			

	diii	In case immovable excess of such cons	property is received fo	r inadequate con	sideration, stan	np duty value of	property in	1diii		
	div	In case any other p	coperty is received with	nout consideratio	on, fair market v	alue of property	7	1div		
	dv	In case any other p	coperty is received for	inadequate consi	deration, fair m	arket value of p	roperty in excess	1dv		
		of such consideration	on							
	1e	Any other income (	please specify nature)					1		
		SL No Nature						Amount		
		Total								
2	Incom	e chargeable at specia	al rates (2a+ 2b+ 2c+ 2	d + 2e)	-			2		
	a	Income by way of	winnings from lotteries	, crossword puzz	zles etc.					
	b	Income cha	argeable u/s 115BBE (l	bi + bii + biii + b	biv+ bv + bvi)					
		i Cash credi	ts u/s 68							
		ii Unexplaine	ed investments u/s 69							
		iii Unexplain	ed money etc. u/s 69A	60	- 2					
		iv Undisclose	d investments etc. u/s	69B	95 <b>66</b> 00	D°				
		v Unexplain	ed expenditurte etc. u/s	69C		e la	<u>}</u>			
			prrowed or repaid on hu	1	MARY					
	с		chargeable at special ra		cxix)		<u>ii</u>			
		SL No Nature		1	en consolution	·	///	Amount		
	d	Pass through incom	ie in the nature of incom	me from other so	ources chargeab	le at special rate	es			
		SL No Nature		1 33	र मुलोर	5 <u>– D</u>		Amount		
	e		1 and 2 above, which	is chargeable at	special rates or	not chargeable	to tax in India as 1		l of column	
		(2) of table below)	SVan		1	Ģ	(EN)			
	Sl.No	Amount of income	Item No. 1a to 1d,	Country	Article of	Rate as per	Whether TRC	Section of	Rate as per	Applicabl
	(1)	(2)	2a , 2c & 2d in	Name,Code	DTAA (5)	Treaty (enter	obtained(Y/N)	I.T. Act (8)	I.T. Act (9)	rate [lowe
			which included	(4)		NIL, if not	(7)			of (6) or
						chargeable)				(9)] (10)
						(6)				
3	Deduc	tions under section 5'	//////////////////////////////////////	lating to income	chargeable at s		er 2a, 2b & 2d)			
	a	Expenses / Deducti	ons			-			a	
	b	Depreciation			-				b	
	U	1			-				с	
	c	Total								
4	c		58						4	
	c Amour	nts not deductible u/s							4	
5	c Amour Profits	nts not deductible u/s chargeable to tax u/s	59	nal applicable rat	es 1(after reduc	ing income rela	ted to DTAA port	ion)-3+4+5 (If		
4 5 6	c Amoun Profits Net Inc	nts not deductible u/s chargeable to tax u/s come from other sour		nal applicable rat	es 1(after reduc	ing income rela	ted to DTAA port	ion)-3+4+5 (If	5	

8	Income	e from the activity	of owning race horses						
	a	Receipts		8a					
	b	Deductions unde	r section 57 in relation to re	eceipts at 8a only				8b	
	с	Amounts not dec	luctible u/s 58					8c	
	d	Profits chargeabl	e to tax u/s 59					8d	
	e	Balance (8a - 8b	+ 8c + 8d) (if negative take	e the figure to 10xii of Sche	dule CFL)			8e	
9	Income	e under the head "I	ncome from other sources"	' (7+8e) (take 8e as nil if ne	gative)		9		
10	Inform	ation about accrua	l/receipt of income from O	ther Sources					
	S. No.	Other Source Inc	come		Upto 15/6(i)	From 16/6 to	From 16/9 to	From	From 16/3
						15/9(ii)	15/12(iii)	16/12 to	to 31/3(v)
								15/3(iv)	
	1	Dividend Income	e u/s 115BBDA						
	2		of winnings from lotteries, o	12	Acres				
			, betting etc. referred to in	A . 189	450				
NOTE:	Please i	nclude the income		ferred to in Schedule SPI w	77 41	à			
			1/3/	Details of Income afte	,	10.0			
sl.No.	Loss to (Fill th	be set off is row only if ted figure is	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off Total loss( 4 of Schedule – HP) 2 0	Business Loss (o than speculation or Income from I insurance busine s 115B or specifi business loss) of current year set o of item E of Scho BP) 3	loss than los life horses) ss u/ year set ied (6) of Se the off (2v	ources loss (other s from race of the current off Total loss chedule-OS	remaining a	
ii		property	0			0	0		0
iii		e from Business	3079755	0			0		3079755
	(exclud	ling Profit and							
	gains f	rom life insurance							
	busines	ss u/s 115B or							
	specula	ation profit and							
	income	e from specified							
	busines	ss) or profession		Page 54					

iv	Profit and gains from	0		0			0		0
	life insurance business								
	u/s 115B								
v	Speculation Income	0		0			0		(
vi	Specified business	0		0			0		(
	income u/s 35AD								
vii	Short-term capital gain	0		0	0		0		(
	taxable @ 15%								
viii	Short-term capital gain	0		0	0		0		(
	taxable @ 30%								
ix	Short-term capital gain	0		0	0		0		(
	taxable at applicable								
	rates								
х	Short-term capital gain	0	R		0		0		(
	taxable at special rates in		17 a S	10 N	4				
	India as per DTAA rates								
xi	Long term capital gain	0		0	0		0		(
	taxable @ 10%				- XX				
xii	Long term capital gain	0		D C	0		0		(
	taxable @ 20%		1 021	15	10				
xiii	Long term capital gains	0	19 76	0	0		0		(
	taxable at special rates in	110		164		$\sim 1D$			
	India as per DTAA rates	- CO			-Thm-				
xiv	Net income from Other	0	TAX D		0				(
	sources chargeable at								
	normal applicable rates								
xv	Profit from owning and	0		0	0		0		(
	maintaining race horses								
xvi	Other sources income	0		0	0		0		(
	taxable at special rates								
	as per DTAA rates								
xvii	Total loss set-off			0	0		0		
xviii	Loss remaining after set-o	off (i - xvii)		0	0		0		
	Schedule	e BFLA-Details of I	ncome after Set off	of Brough	t Forward L	osses of earlie	er yea	ars	
Sl.No	Н	lead/ Source of Income		Income after	Brought	Brought	Br	rought	Current
			5	et off, if any,	forward	forward	fo	rward	year's incom
				of current	loss set off	depreciation	allo	owance	remaining
				year's losses 5		set off			after set off

										as per 5 of					unc	ler sect	ion	
									Sch	nedule CY	LA				35	(4) set (	off	
										1		2		3		4		5
i	House pro	operty									0	0	,		0		0	0
ii	Business	(excludir	ng Prof	it and	gains fro	om life in	surance	business u	i/s	307975	5	0	,		0		0	3079755
	115B or s	peculatio	on profi	it and i	income f	rom spec	cified bus	siness)										
iii	Profit and	l gains fro	om life	insura	ance busi	iness u/s	115B				0	0			0		0	0
iv	Speculati	on Incom	ie								0	0			0		0	0
v	Specified	Business	s Incon	ne							0	0	,		0		0	0
vi	Short-terr	n capital	gain ta	xable	at 15%						0	0	,		0		0	0
vii	Short-terr	n capital	gain ta	xable	at 30%						0	0	,		0		0	0
viii	Short-terr	n capital	gain ta	xable	at applic	able rate	es				0	0	•		0		0	0
ix	Short-terr	n capital	gain ta	xable	at specia	l rates in	n India as	per DTA	A		0	0	,		0		0	0
x	Long term	n capital	gain ta	xable a	at 10%		1	Þ	þ.	- 23	0	0	•		0		0	0
xi	Long term	n capital	gain ta	xable a	at 20%		R	T E			0	0	•		0		0	0
xii	Long term	n capital	gains ta	axable	at speci	al rates in	n India a	s per DTA	A	8	0	0			0		0	0
xiii	Net incom	ne from o	other so	ources	chargeat	ole at noi	rmal appl	licable rate	es		0	NA.			0		0	0
xiv	Profit from	m the act	ivity of	f ownii	ng and n	naintaini	ng race h	orses			0	0			0		0	0
XV	Income fr	om other	source	es inco	ome taxa	ble at spe	ecial rate	s in India	as per	पत्ते	0	W.			0		0	0
	DTAA					1	U.	253	b	A	& H	2			A.			
xii	Total of b	orought fo	orward	loss se	et off		N.	20	् मूल	1. u	34	0	$\frown$		0	-7	0	
xiii	Current y	ear's inco	ome rei	mainin	ig after s	et off To	otal (i5 +	ii5 + iii5 -	+ iv5 + v5-	+ vi5+ vii5		ix5 + x3	+ xi3 -	+ xii5 +	xiii5 + x	iv5 +xv	(5)	3079755
				Sc	hedule	CFL:	Details	of Los	ses to be	e carried	l forwa	rd to fu	uture	years				
51.No	Assessment	Date of	Hous	e prop	erty loss	Loss f	rom busi	ness	Loss	Loss	Loss	Short-	term ca	pital	Long-t	erm Ca	pital	Loss from
	Year	Filing				other t	than loss	from	from	from	from	loss			loss			owning and
		(DD/				specul	lative Bus	siness ,	specula	specifi	Life							maintaining
		MM/				specifi	ied busin	ess &	tive	ed	insura							race horses
		YYYY)				Insura	nce busir	ness as	Business	s business	nce							
						referre	ed in sect	ion 115B			busines	5						
											u/s							
					_			_			115B							
1	2	3		4	1		5		6	7	8		9			10		11
			Hous	PTI	Total	Broug	Amount	Brought				Normal	PTI		Normal	PTI	Total	
			e	(4b)	4c=4a		as	forw				(9a)	(9b)	9c=9a	(10a)	(10b)	10c=	
			prop		+4b		adjusted							+9b			10a+	
			erty			d busin	on	Busine									10b	
							account	ss loss										

### Assessment Year : 2020-21

			loss		ess loss	of opting	availa								
			(4a)		(5a)	for	ble for								
						taxation	set off								
						under	during								
						section	the year								
						115BAA/	(5c)								
						115BA									
						(5b)									
i	2010-11														
ii	2011-12														
iii	2012-13								-						
iv	2013-14														
v	2014-15														
vi	2015-16						Þ	P.	10						
vii	2016-17					D	A		6A	D.					
viii	2017-18				1	07		8. J.		1	A.				
ix	2018-19				- 10	1		and.	1		11				
x	2019-20				IJ		1				U.				
xi	Total of					k		સંચયમલ બ	1990 1993	,	(]]			 	
	earlier year				1	N	20	CENT-AN AD	****	5 J	$\mathcal{T}$				
	losses b/f					1	27	े मूल	18	20		1			
xii	Loss	1		Y /			29		123	2		2			
	distributed				10	ME					SIN.				
	among the					ME.	TA	ΧD	EP	W.					
	unit holder					T									
	(Applicable														
	for														
	Investment														
	Fund only)														
xiii	Balance														
	available														
	of Total of														
	earlier year														
	b/f (xi-xii)														
xiv	Adjustment														
	of above														
	losses in														

Methode Neigheine Neig											
a       a											
constate       constate <td< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></td<>											
Nore in the second of the s	XV										
inequire       inequire <td< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></td<>											
And and a a a a a a a a a a a a a a a a a											
Rained       Image       Image <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>											
Revard	xvi										
on funce       on funce <td< th=""><th></th><th>Carried</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></td<>		Carried									
image:		Forward									
xiii       Current, year loss distributed among the unit-holder (Applicable for investment for for investment       xiii       xiiii       xiii       xiiii       xiiii       xiiiii       xiiiii       xiiiii       xiiiiii       xiiiiii       xiiiiiiiiiiii       xiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii		to future									
y=r los distributed anong the unit-holder (Applicable for Investment       I </th <th></th> <th>years</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>		years									
<ul> <li>disributed anong the unit bodied (Applicable for lareadow)</li> <li>Standardow)</li> <li>Standardow)</li></ul>	xvii	Current									
<ul> <li>anong the inichicate</li></ul>		year loss									
nuit-holder (Applicable for newstment ind only)          Sthe       Sthe       Depectation       and out of depectation       Amount of depreciation		distributed			ø	1985 I					
Applicable of the second of		among the		D	A	W a					
Investment Individy       Individy       Indidy       Individy       Indidy		unit-holder									
Investment fund only       Investment fund only <th< th=""><th></th><th>(Applicable</th><th></th><th>XX</th><th>1111</th><th></th><th></th><th></th><th></th><th></th><th></th></th<>		(Applicable		XX	1111						
Indication       Indication <th></th> <th>for</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>		for									
Indu only       Image		Investment		111			$\eta$				
S1.No       Assessment Year (2)       Image: Comparison of the sequence of th		fund only)		1110	सन्दरभग प्रधान ->> ४	No N	12				
<ul> <li>Amount of Amount as Amount of Amount as Amount of Palance Carried Amount of Prought forward adjusted on adjusted on adjusted on adjusted on account of opting set-off against next year (5) allowance (6) year income (4) allowance (6) allowance (6) year income (4) allowance (6) allowance (6) year income (4) year income (</li></ul>		Schedu	ule UD - Unabs	sorbed depreci	ation and allo	wance under so	ection 35(4)				
hough forwardadjusted on unabsorbeddepreciation set-off againstforward to the next year (S) uabsorbedbought forward aginst the current year income (7)forward to the ugainst the current year income (7)forward to the uabsorbedforward to the uabsorbedforwa	Sl.No	Assessment Year (2)	Y.	Depreciation		Allow	wance under sec	tion 35(4)	7		
Image <th< th=""><th>(1)</th><th></th><th>Amount of</th><th>Amount as</th><th>Amount of</th><th>Balance Carried</th><th>Amount of</th><th>Amo</th><th>unt of</th><th>Balance Carr</th><th>ried</th></th<>	(1)		Amount of	Amount as	Amount of	Balance Carried	Amount of	Amo	unt of	Balance Carr	ried
Image: space of the space o			brought forward	adjusted on	depreciation	forward to the	brought forwa	ard allowan	ce set-off	forward to t	the
Image: Second			unabsorbed	account of opting	set-off against	next year (5)	unabsorbed	l against tl	ne current	next year (	(8)
Image: Norm of the second o			depreciation (3)	for taxation	the current year		allowance (6	6) year inc	ome (7)		
1 $\bigcirc$				under section	income (4)						
nember local         nember local<				115BAA (3a)							
SLNo. ICDS   (ii) (iii)   I Accounting Policies   II Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)   III Construction Contracts   IV Revenue Recognition	1	2020-21				0					0
SI.No.       ICDS       Amount (+) or (-)         (i)       (ii)       (iii)         I       Accounting Policies       I         II       Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)       I         III       Construction Contracts       I         IV       Revenue Recognition       I		Total	0	0	0	0		0	0		0
iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii		Sche	dule ICDS - Ef	fect of Income	Computation	Disclosure Sta	andards (ICl	DS) on pro	ofit	ı	
Image: Construction Contracts     Image: Construction Contracts       IV     Revenue Recognition	Sl.No	. ICDS						Amount (+	-) or (-)		
II     Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)       III     Construction Contracts       IV     Revenue Recognition	(i)	(ii)						(iii)			
reported at col. 4d or 4e of Part A-OI)       III       Construction Contracts       IV       Revenue Recognition	Ι	Accounting Policies									
reported at col. 4d or 4e of Part A-OI)       III       Construction Contracts       IV       Revenue Recognition	II		es (other than the ef	fect of change in m	ethod of valuation	u/s 145A, if the sar	ne is separately				
III     Construction Contracts       IV     Revenue Recognition				-			- •				
IV Revenue Recognition								1			
Page 58	III	Construction Contracts									

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Total											
С											
D. Do	nations entitle	ed for 50% d	eduction sub	ject to qu	alifying li	nit					
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCo	ie PA	AN of Donee	Amount of	donation	_	Eligible
			or District					Donation	Donation	Total	Amount of
								in cash	in other	Donation	Donation
									mode		
Total											
D											
E. Tot	al Amount of Don	ations (Aix + Bix	+ Cix + Dix)								
F.Tota	l Eligible amount	of Donations (A -	+ B + C + D)								
		Schedule 8	0GGA - Deta	ails of don	ations for	scientific	research	or rural d	levelopme	ent	
S.No	Relevant Clause	Name of	Address	City C	Dr State	Pin Co	le PAN of	Donee	Amount of	Donation	Eligible
	under which	Donee		Town	Or Code			Don	ation Dona	tion Total	Amount of
	deduction is clai	med		Distri	ct		R	in Ca	ash in Ot	her Donatio	n Donation
			6						Mode	2	
Donati	on in cash							λ			
Donati	on in other mode							<u> </u>			
Total I	Donation		<u> </u>	1		स्थ <b>म</b> स्थले	h	Ц			
Eligibl	e Amount of Don	ation	1	1 2		_ <i>L</i>	5 Al				
			Schedule RA	Details o	f donatio	ns to resea	arch assoc	ciations etc	2.		
		[dedu	iction under	sections 3	65(1)(ii) or	• 35(1)(iia	) or 35(1)	(iii) or 35(	2AA)]	_	
S No.	Name of	Address Detail	City or St	ate Code	PinCode	PAN of	Amount o	of donation		Eligib	le Amount of
	donee	1	Fown or		AX [	Donee	Donation	Donation in	n Total	Donat	ion
		I	District				in cash	other mode	Donati	on	
Total A	A			_							
		Schedu	ule 80-IA - D	eductions	under see	ction 80-L	A				
а	Deduction in res	pect of profits of	an enterprise ret	ferred to in se	ction 80-IA(	4)(i) [Infrast	ructure facili	ity]			
	1 Undertaki	ng No. 1						0	)		
b	Deduction in res	pect of profits of	an undertaking	referred to in	section 80-L	A(4)(ii) [Tele	ecommunica	tion services]			
	1 Undertaki	ng No. 1						(	)		
с	Deduction in res	pect of profits of	an undertaking	referred to in	section 80-L	A(4)(iii) [Ind	ustrial park a	and SEZs]			
	1 Undertaki	ng No. 1						(	)		
d	Deduction in res	pect of profits of	an undertaking	referred to in	section 80-L	A(4)(iv) [Pov	wer]				
	1 Undertaki	ng No. 1						(	)		
e											

	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating			
	plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country			
	natural gas distribution network]			
	1     Undertaking No. 1     0			
f	Total deductions under section 80-IA $(a + b + c + d + e)$	f		0
Sch 80	- IB Deductions under Section 80-IB			
a	Deduction in respect of industrial undertaking located in Jammu and Kashmir or Ladakh [Section 80-IB(4)]			
	1 Undertaking No. 1 0			
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule			
	[Section 80-IB(4)]			
	1 Undertaking No. 1 0			
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]			
	1 Undertaking No. 1 0			
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]			
	1 Undertaking No. 1 0			
e	Deduction in the case of convention centre [Section 80-IB(7B)]			
	1 Undertaking No. 1 0			
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]			
	1 Undertaking No. 1 0	<u>.</u>		
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-	Λ		
	IB(9)]		-	
	1 Undertaking No. 1 0		/	
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]			
	1 Undertaking No. 1 0			
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]			
	1     Undertaking No. 1     0			
j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables,			
	meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]			
	1     Undertaking No. 1     0			
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of			
	foodgrains [Section 80-IB(11A)]			
	1     Undertaking No. 1     0			
1	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-			
	IB(11B)]			
	1 Undertaking No. 1 0			
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than			
	excluded area [Section 80-IB(11C)]			

	1	Undertaking No. 1		0			
n	Total	deduction under section 80-IB (Total of a	1 to m2)		n		0
Sch 80	)-IC o	r 80-IE Deductions under section 80-IC	c or 80-IE				
а	Ded	uction in respect of undertaking located i	ı Sikkim				
	1	Undertaking No. 1		0			
b	Ded	uction in respect of undertaking located i	n Himachal Pradesh				
	1	Undertaking No. 1		0			
с	Ded	uction in respect of undertaking located i	n Uttaranchal				
	1	Undertaking No. 1		0			
d	Ded	uction in respect of undertaking located in	n North-East				
da	Assa	am					
	1	Undertaking No. 1		0			
db	Aru	nachal Pradesh					
	1	Undertaking No. 1		0			
dc	Man	ipur					
	1	Undertaking No. 1		0			
dd	Miz	oram	<u>M 2000 M</u>				
	1	Undertaking No. 1		0			
de	Meg	halaya			1		
	1	Undertaking No. 1	A State Contract	0	Δ		
df	Nag	aland		$\mathbf{X}$			
	1	Undertaking No. 1	On the second se	0	<u> </u>	/	
dg	Trip		E TAX DEPAR				
	1	Undertaking No. 1		0			
		deduction for undertakings located in No	-		dh		0
e	Total	deduction under section 80-IC or 80-IE (			e		0
	D =		Deductions under Chapter VI-A				
		eduction in respect of certain payments					
			ments between 01.04.2020 to 31.07.2020 for the purpose of cla	ımıng			
	r	n under Part B of Chapter VIA? (If yes, p - Donations to certain funds, charitable i					
а		Schedule. This field is auto-populated fr					
b		GB - Contribution given by companies to					
c		GA - Certain donations for scientific rese					
		elopment(Please fill 80GGA Schedule. Th					
		n schedule.)					
d		GC - Donation to Political party					
	L	L *	Page 62				

	C			
	Total Deduction under Part B (a + b	+ c + d)		
2. Part	C- Deduction in respect of certain inco	omes		
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 und	ertaking or enterprise engaged in		
	development of Special Economic Ze	one		
g	80-IAC - Special provision in respec	t of specified business		
h	80-IB (n of Schedule 80-IB)- Profits	and gains from certain industrial		
	undertakings other than infrastructure	e development undertakings		
i	80-IBA - Profits and gains from hous	sing projects		
j	80-IC/ 80-IE (e of Schedule 80-IC/ 8	0-IE)-Special provisions in respect		
	of certain undertakings or enterprises	in certain special category States/		
	North-Eastern States.			
k	80JJA-Profits and gains from busines	ss of collecting and processing of	100 M	
	bio-degradable waste.	D and	a a	
1	80JJAA-Employment of new employ	/ees		
m	80LA(1)-Certain Income Of Offshor	e Banking Units		
n	80LA(1A)-Certain Income Of Intern	ational Financial Services Centre		
0	80PA- Income of co-operative societ	ies		
	Total Deduction under Part C (total c	of e to o)	15 XV	
3	Total deductions under Chapter VI-A	x (1 + 2)		
S	chedule SI-Income chargeabl	e to tax at special rates [Please	e see instruction Number-7(ii) f	for section and rate of tax]
Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	115B - Profits and gains from life	12.5	0	0
	insurance business			
2	111A Short term capital gains on	15	0	0
	equity share or equity oriented fund			
	chargeable to STT			
3	112 (LTCG on others)	20	0	0
4	112 proviso (LTCG on listed	10	0	0
	securities/ units without indexation)			
5	112(1)(c)(iii)(LTCG on unlisted	10	0	0
	securities in case of non-residents)			
6	112A LTCG on equity shares/units	10	0	0
	of equity oriented fund/units of			
	business trust on which STT is paid			
	<u> </u>			

7 115	BB - Income by way of	30			0	(
	nings from lotteries, crossword	50			0	
	Zzles etc.	20			0	
	AD(1)(ii) -STCG (other than	30			0	0
	equity share or equity oriented					
	tual fund referred to in section					
	A) by an FII					
	BBF_BP - Tax on income from	10			0	(
	ent (Income under head business					
or p	profession)					
10 115	BBG_BP - Income under head	10			0	(
busi	iness or profession (Income					
und	ler head business or profession)					
11 115	AD(1)(iii) Proviso For NON-	10	1000		0	C
RES	SIDENTS from sale of equity	D and	D = a			
shar	re in a company or unit of equity		ST 1)	8		
orie	ented fund or unit of a business		Y N	B.		
trus	st on which STT is paid under			1		
sect	tion 112A			$\eta_{-}$		
12 STC	CGDTAARate - STCG	Here and the second sec	la dis di	9	0	(
Cha	argeable at special rates in India	२१४ महा	18 19		с. J	
as p	ber DTAA	1999 N	32		$\mathbf{X}$	7
13 LTC	CGDTAARate - LTCG	VCo.		13	0	C
Cha	argeable at special rates in India	COME TAX D	EPARIN			
as p	per DTAA	- IAAU				
14 OSI	DTAARate - Other source	1	1		0	(
Cha	argeable at special rates in India					
as p	per DTAA					
Tot	al				0	(
S	Schedule EI-Details of Ex	empt Income (Income not to b	e included in Tot	al Inco	me or 1	not chargeable to tax)
	erest income	•		1		
2 Div	ridend income			2		
3 i	1	other than income to be excluded under	rule 7A. 7B or 8 of	i		
	I.T. Rules)					
ii	Expenditure incurred on agri	culture		ii		
				iii		
iii		of previous eight assessment years	0 (0 01 21 40 0			
iv		relating to Rule 7, 7A, 7B(1), 7B(2) and	8 (from SI. No. 40 of	1V		
	Sch. BP)	Page 6	4			

	v	Net Agri	cultural income	for the	year (i – ii – iii -	+ iv) (enter	nil if loss)		4				
	vi	In case th	ne net agricultur	al incor	ne for the year e	exceeds Rs.5	lakh, please fur	nish the follov	ving deta	ils			
		Sl.No.	Name of distr	ict along	g with pin code	in which	Measurement	of	Wheth	ner the agricultural	Whe	ether the	e agricultural
			agricultural la	nd is lo	cated		agricultural la	and in Acre	land is	s owned or held on	land	l is irrig	ated or rain-
			Name of distr	ict.	Pin code				lease		fed		
4	Other e	exempt inc	ome (please spe	ecify)									
	Sl.No.	Nature o	f Income						Amou	nt			
	Total								4				
5	Income	e not charg	eable to tax as p	per DTA	AA								
	Sl.No	o. Amou	nt of Income	Natur	e of Income	Country n	ame & code	Article of D	TAA	Head of Income	•	Wheth	er TRC
									1			obtaine	ed
	Total I	ncome from	m DTAA not ch	argeabl	e to tax				5				
6	Pass th	rough inco	ome not chargea	ble to ta	ax (Schedule PT	I)	in.		6				
7	Total (	1 + 2 + 3(v)	<i>v</i> ) + 4 + 5 +6)			P	~		7				
	Sched	ule PTI	- Pass Thro	ugh I	ncome detai	ls from b	usiness trust	or investn	nent fu	nd as per secti	on 11	5UA,1	115UB
Sl.No.       Name of district along with pin code in which agricultural land is located       Measurement of agricultural land is owned or held on lease       Whether the agricultural land is irrigated or rai fed         4       Other exempt income (please specify)       Sl.No.       Nature of Income       Amount         5       Income not chargeable to tax as per DTAA       4       Income       Whether TRC obtained         7       Total Income from DTAA not chargeable to tax (Schedule PTI)       6       5       6         7       Total (1 + 2 + 3(v) + 4 + 5 + 6)       7       7       7         Sl       Name of Income       Kichedule PTI - Pass Through Income details from business trust or investment fund as per section 115UA,115UB       Sl Head of income       Current year       Share of       Net Income/       TDS on													
	covered	by section	business tr	ust/	business trust/			incom	e	current	Loss 9=	=7-8	amount,if any
	115UA/	115UB	investment	fund	investment fund	đ	20.346	1	躮.	year loss			
					NN -	2	સ્થયમંત્ર ગયારે	. 1	4	distributed by			
			1.		NY -	23%	and the	55 H	/	Investment			
							र्मुला ू	<u>A</u> L		fund (8)		7	
NOTE	E : Please	refer to th	e instructions fo	or filling	out this schedu	le	2		-	$\overline{D}$			
		5	Schedule MA	4T - C	Computation	of Minin	num Alterna	te Tax pay	able u	nder section 1	15JB		
1	Wheth	er the Prof	it and Loss Acc	ount is j	prepared in acco	rdance with	the provisions o	f Parts II of So	chedule	Yes			
	III to th	ne Compar	nies Act, 2013 (1	If yes, w	vrite 'Y', if no w	vrite 'N')							
2	If 1 is 1	no, whethe	er profit and loss	accoun	it is prepared in	accordance	with the provisio	ons of the Act		Yes			
	govern	ing such c	ompany (If yes,	write "	Y', if no write 'N	N')							
3	Wheth	er, for the	Profit and Loss	Accoun	t referred to in i	tem 1 above	, the same accou	nting policies	,	Yes			
	accoun	ting standa	ards and same n	nethod a	and rates for calc	culating depr	eciation have be	en followed a	s have				
	been ad	dopted for	preparing accou	unts laid	before the com	pany at its a	nnual general bo	dy meeting? (	If yes,				
	write '	Y', if no w	rite 'N')						1				
4	Profit a	after tax as	shown in the P	rofit and	l Loss Account	(enter item 5	6 of Part A-P&I	L)/(enter item	4				0
	56 of P	Part A- P&	L Ind AS) (as a	pplicabl	e)								
5	Additio	ons (if deb	ited in profit and	d loss ac	ecount)				1	1			
	a	Income-t	ax paid or paya	ble or it	s provision inclu	iding the am	ount of deferred	tax and the	5a				0
		provision	n thereof										
	b	Reserve	(except reserve	under se	ection 33AC)				5b				0

6

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)]			
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			
i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of	5i		0
	explanation 1 to section 115JB			
j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/	5j		0
	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
	any asset)	8		
n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n		0
Deduc	tions	11		
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)]		X 7	
с	Amount withdrawn from revaluation reserve and credited to profit and loss account to the	6с		0
	extent it does not exceed the amount of depreciation attributable to revaluation of asset			
d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86	6d		0
u	credited to Profit and Loss account	ou		0
e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section	6e		0
C	115JB			0
f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of	6f		0
1	explanation 1 to section 115JB	01		0
		6		0
g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g		0
h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h		0
i	Loss brought forward or unabsorbed depreciation whichever is less or both as may be	6i		0
	applicable			
j	applicable Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j		0

	1	Total deducti	ons (6a+6b+6c+6d+6e	+6f+6g+6h+6i+6j+6k)		61		0
7	Book p	profit under sec	etion 115JB (4+ 5n – 61	)		7		0
8	Wheth	er the financial	statements of the com	pany are drawn up in c	ompliance to the Indiar	n 8		Ν
	Accou	nting Standard	s (Ind-AS) specified in	Annexure to the compa	anies (Indian Accountin	ng		
	Standa	rds) Rules, 201	5. If yes, furnish the de	etails below:-				
	A. Add	litions to book	profit under sub-sectio	ns (2A) to (2C) of sect	ion 115JB			
	a	Amounts cre	dited to other comprehe	ensive income in staten	nent of profit & loss un	der the 8		0
		head "items t	hat will not be reclassi	fied to profit & loss"				
	b	Amounts deb	bited to the statement of	profit & loss on distri	bution of non-cash asse	ets to 8		0
		shareholders	in a demerger					
	c	One fifth of t	he transition amount as	referred to in section	115JB (2C) (if applicat	ble) 8		0
	d	Others (inclu	ding residual adjustme	nt)		8		0
	е	Total additio	ns $(8a + 8b + 8c + 8d)$			8		0
	B. Ded	luctions from b	ook profit under sub-se	ections (2A) to (2C) of	section 115JB			
	f	Amounts deb	bited to other comprehe	nsive income in statem	ent of profit & loss und	ler the 8f		0
		head "items t	hat will not be reclassi	fied to profit & loss"				
	g	Amounts cre	dited to the statement o	f profit & loss on distri	ibution of non-cash ass	ets to 8g		0
		shareholders	in a demerger					
	h	One fifth of t	he transition amount as	referred to in section	115JB (2C) (if applicat	ole) 8h		0
	i	Others (inclu	ding residual adjustme	nt)	una ana dina dina dina dina dina dina din	8i		0
	j	Total deducti	tions $(8f + 8g + 8h + 8i)$	Al 33	ग्वे दी	8j		0
9	-		under section 115JB (			9	X 17	0
10		yable under se	- <b>L</b> (M)			10		0
		J		IATC - Computat	tion of tax credit		514.4	
1	Tay u	nder section 11	5JB in assessment year				1	0
			visions of the Act in ass				2	775106
2						01		
3			st which credit is availa				3	775106
4					during the current year	is subject to maximu	m of amount mentioned	in 3 above and canno
			IAT Credit Brought For	rward J				
	Sl.No		Assessment Year		MAT Credit		MAT Credit	Balance MAT
			(A)	Gross (B1)	Set-off in earlier	Balance Brought	Utilised during the	Credit Carried
					years (B2)	forward (B3)=(B1)-	Current Year (C)	Forward (D)= (B3)
						(B2)		- (C)
	i		2008-09	0	0	0	0	0
	ii		2009-10	0	0	0	0	0
	iii		2010-11	0	0	0	0	0
			2010 11		0		Ŭ	

	v		2012-13				0			0		0			0	0
	vi		2013-14			2	17461			0		217461			0	217461
	vii		2014-15			5	14078			0		514078			0	514078
	viii		2015-16			1	39794			0		139794			0	139794
	ix		2016-17			14	30072			0	1	430072			0	1430072
	x		2017-18				12096			0		12096			0	12096
	xi		2018-19			5	91369			0		591369			0	591369
	xii		2019-20				0			0		0			0	0
	xiii		2020-21 (	enter 1 -2,			0									0
			if 1>2 else	e enter 0)												
	xiv		Total			29	04870			0	2	904870			0	2904870
5	Amoun	t of tax credi	t under secti	on 115JAA	utilis	sed during	g the year	[enter 4	(C)xii	]			5			0
6	Amoun	t of MAT lia	bility availal	ole for credi	it in s	subsequen	t assessm	ent year	s [ent	er 4(D)	xii]		6			2904870
	S	Schedule I	DDT - Det	tails of ta	X 01	n distril	buted p	rofits	of do	omesti	ic compan	ies an	d its p	ayment		
	1	2	3	4	5	6	5			5	N.	7		8	9	10
SI.No	Section	Date of	Rate of	Amount	Am	iount 7	Fax payab	ole on di	ividen	d decla	ed, distribute	d or In	terest	Additiona	1 Tax And	Net
	Under	declaration	Dividend,	of	of	I	paid				M	pa	iyable	income-	Interest	payable/
	which	or	declared,	dividend	redu	uction	Additiona	I Surcl	harge	Health	n & Total t	ax u	nder	tax and	Paid	refundabl
	dividend	distribution	distributed	declared,	as p	ber I	Income-	on	an -	Educa	tion payabl	e (a se	ection	interest		(8-9)
	is being	or	or paid	distributed	sect	tion t	ax @15%	"a" (	5b)	Cess of	bn(a + b + c)	:)) 1	15P	payable		
	declared	payment,	N	or paid	115	j- (	or 30% as	नूह	ſ ĵ	+b)(5	c) (5d)			(6d + 7)	7	
		whichever	- )	110	O(1	A) a	applicable		1	24		S.	$\mathcal{I}$			
		is earliest,			Ю	I	payable				MIT					
		of				ι	under	ΚD	E	ΡA						
		dividend				8	section									
		by				1	115-0									
		domestic				(	(4-5)(5a)									
		company														
		Schedule	e BBS - De	etails of t	tax (	on distr	ibuted i	incom	e of	a dom	estic comj	pany (	on buy	v back of s	hares	
	1	2	3	4		5						6		7	8	9
SI.No	o Date of	Amount of	Amount	Distribu	ited	Tax paya	able on di	stribute	d inco	me		Intere	st	Additional	Tax and	Net
	payments	consider	received	Income	Ī	Addition	al Surc	harge	Heal	th &	Total tax	payab	le	income-tax	Interest	payable/
	of any	ation paid	by the	of the		income-	on "a	a" (5b)	Educ	cation	payable (a	under		and interest	Paid	refundable
	consider	by the	company	compan	ıy (2	tax @20	%		Cess	on (a	+ b + c))	sectio	n	payable (5d		(7-8)
	ation to the	company	for issue of	of - 3)		payable			+b)(	5c)	(5d)	115Q	в	+ 6)		
	shareholder	on buy-	such share	es		under										
	on buy	back of				section										
		shares						Page 6	8							

	back of				115QA on									
	share				4 (5a)									
		S	chedule T	PSA: Detai	ls of Tax o	on seconda	ry adj	ustmen	nts as pe	r sectio	n 92C	E(2A)		·
1	Amoun	t of primary a	djustment on	which option u	ı/s 92CE(2A)	is exercised a	& such e	excess mo	oney has no	ot				
	been re	patriated withi	in the prescrib	bed time										
2	a	Additional In	come tax pay	able @ 18% o	n above									
	b	Surcharge @	12% on "a"											
	с	Health & Edu	acation cess o	n (a+b)										
	d	Total Additio	onal tax payab	ele (a+b+c)										
3	Taxes p	oaid												
4	Net tax	payable (2d-3	)											
De	ails of Taxes	s Paid												
S1.1	No. BSR C	ode	Na	me of Bank an	d Branch	Date of Dep	osit (DE	D/MM/	Serial n	umber of c	hallan	Ar	nount	
					A	YYYY)		Ser.	-					
An	ount deposit	Schedule FSI - Details of Income from outside India and tax relief (available only in case of resident)												
				173	/	X 7 197	310							D.I.
SI		ountry Code	Taxpayer Identificatio	Sl.No.	Head of income	from o	N	I ax pai	id outside	Tax pay			relief lable in	Relevant article of
			Number		Income		ncluded	muta	- M	under no			a(e)=	DTAA if relief
			rumber	19	A.	in PAR	4444	<i>Rec</i>	M	provisio			or (d)	claimed u/s 90
				A 1	E.	TI)	à c		ガー	India			chever is	or 90A
		-	1 >		22	8-2	18	2				lowe	er	
				Nac	(a)	(b)		(c)	dir.	(d)	>	(e)	·	(f)
No	te: Please ref	er to the instru	ctions for fill	ing out this sc	hedule	AXE	)EF	AR			/		]	
	Sch	edule TR -	Summary	of tax reli	ef claimed	for taxes	paid o	utside	India (a	vailable	only	in case	of reside	ent)
1	Details of	f Tax Relief cl	aimed		-									
	Sl.No		Country Co	ode	Taxpayer Io	dentification	Total	taxes paid	d outside	Total tax	relief		Tax Relie	ef Claimed
					Number		India	(total of (	c) of	available	(total o	of (e) of	under sec	tion (specify
							Sched	ule FSI ir	n respect	Schedule	FSI in	respect	90, 90A o	or 91)
							of eac	h country	()	of each c	ountry			
			(a)		(b)		(c)			(d)			(e)	
	Total													
2	Total Tay	k relief availab	le in respect o	of country whe	ere DTAA is a	applicable (se	ction 90	/90A) (Pa	art of total	of 1(d))	2			
3	Total Tax	k relief availab	le in respect o	of country whe	ere DTAA is 1	not applicable	(section	n 91) (Par	t of total o	f 1(d))	3			
4	Whether	any tax paid o	utside India, o	on which tax re	elief was allo	wed in India,	has beer	n refunded	d/credited	by the	4			
	foreign ta	ax authority du	ring the year	? If yes, provid	le the details l	below								
4a	Amount	of tax refunded	1								4a			

4b	Assessment	year in whic	ch tax reli	ief allowed	in India						4b			
Note:P	lease refer to	o the instruc	tions for	filling out tl	his schedule									
		Sc	hedule	FA - Det	tails of Fo	oreign Ass	ets and ]	Income f	rom any	source of	utside Ind	lia		
A1	Details of I	Foreign Dep	pository A	Accounts he	ld (including	g any benefic	ial interest)	at any time	during the	e relevant ac	counting per	iod)		
Sl.No.	Country	Name of the	ne	Address of	of	Zip	Account	Status (7)	Account	Peak Bala	unce During	Closing	Gross inte	erest pai
(1)	Name	financial		the financ	cial	Code(5)	Number		opening	the period	l (in rupees)	balance	credited t	o the
	and Code	institution(	(3)	institutior	n(4)		(6)		date (8)	(9)		(10)	account d	uring th
	(2)												period(11	)
A2	Details of I	Foreign Cus	stodial Ac	counts held	l (including a	any beneficia	l interest) a	at any time o	luring the	relevant acco	ounting perio	d		
Sl.No.	Country	Name of	the Ad	dress of	ZIP	Account	Status(	(7) Accou	nt Pe	eak	Closing	Gross	amount pai	d/credite
(1)	Name and	financial	the	financial	Code(5)	Number(6)		openin	g Ba	alance	balance(10)	to the a	account dur	ing the
	code(2)	institutio	n(3) ins	titution(4)				date(8)	D D	uring the		period	(11)	
									Ре	eriod(9)			r	
						Ø		1500				Nature	e An	nount
A3	Details of I	Foreign Equ	ity and E	Debt Interest	held (includ	ling any bene	eficial inter	est) in any e	entity at an	y time during	g the relevan	t accounti	ng period	
Sl.No.	Country	Name of	Ad	dress of	ZIP	Nature of	Date o	f Initial	Pe	eak	Closing	Total g	gross To	tal gross
(1)	Name and	entity(3)	ent	ity(4)	Code(5)	entity(6)	acquiri	ing value of	of the va	lue of	balance(10)	amoun	it paid/ pro	oceeds
	code(2)				18	6	the	investr	nent(8) in	vestment		credite	d with fro	m sale
					JUX -		interes		D	uring the		respect	t to rec	lemption
					NY.	232	~	15	Pe	eriod(9)	- <b>A</b>	the hol	lding of	
			N			200	र्मुला	1A	2			during	the inv	vestment
		1		7 /x		20		125		12		period	(11) du	ring the
					COM			Ι.,	-41				per	riod(12)
A4		Foreign Cas	h Value l	Insurance C	ontract or A	nnuity Contra	act held (in	cluding any	beneficial	interest) at a	iny time duri	ng the rele	evant accou	inting
	period													
Sl.No.	Country N	ame and		f financial	Address		ZIP Cod	e(5)	Date of	f contract(6)	The cash v	value or	Total gro	
(1)	code(2)			on in which							surrender		paid/cred	
				ce contract	institutio	on(4)					the contra-	ct(7)	respect to	
			held(3)										contract c	-
	D . 11 . 01					1 (***						• •	period(8)	
B						ng any benefi		-	-					
Sl.No.	Country	•	Nature of		Address	Nature of I	nterest (5)	Date	Total	Income	Nature of		taxable and	offered
(1)	Name		entity (3)	the Entity				since		from	Income	this retur		T4-
	and Code	(2b)		(4a)	Entity (4b)			held (6)	(at cost)	from	(9)	Amount	Schedule	
	(2a)				(4b)				(in	such		(10)	where	numb
									rupees)	Interest(8	1		offered	of
									(7)				(11)	sched
							Page 70							(12)

C	Details of	f Immo	vable Pro	perty held (	includin	g any be	neficial in	terest) at	any	time du	ring the	relev	ant acc	counting p	eriod				
Sl.No.	Country	Zi	р	Address	of O	wnershij	Date of	of 7	Tota	ıl	Incor	ne	Na	ture of	Income	taxable	e and offere	ed in	this return
(1)	Name and	d Co	ode(2b)	the Prop	erty (4	)	acquis	sition 1	Inve	stment	deriv	ed fro	m Inc	come (8)	Amount	t (9)	Schedule	Ite	em
	Code(2a)			(3)			(5)	(	(at c	ost) (in	the p	ropert	у				where	nı	umber of
								1	rupe	es) (6)	(7)						offered (10	) sc	hedule
																		(1	1)
D	Details of	f any ot	her Capit	al Asset hel	d (incluc	ling any	beneficia	l interest)	) at a	any time	during	the re	levant	accounting	g period	1			
Sl.No.	Country	Zi	р	Nature of	of O	wnershij	Date o	of 7	Tota	ıl	Incom	ne	Natı	ire of	Income ta	axable a	and offered	in th	nis return
(1)	Name and	d Co	ode(2b)	Asset (3	) (4	)	acquis	sition 1	Inve	stment	derive	ed	Inco	me (8)	Amount (	9) Sc	chedule	Iten	n
	Code(2a)						(5)	(	(at c	ost) (in	from t	he				wl	here	nun	nber of
								1	rupe	es) (6)	prope	rty (7)				of	ffered (10)	sch	edule
																		(11)	)
Е	Details of	faccou	nt(s) in w	hich you ha	ve signii	ng autho	rity held (	including	g any	y benefic	ial inte	rest) a	t any ti	me during	g the relev	ant acc	counting pe	riod	and
	which has	s not be	en includ	led in A to I	above.		A	3		8	2								
Sl.No.	Name	Ad	dress	Country	Zip C	Code	Name	Accour	nt	Peak	W	hethe	r I	f (7)	If (7) is	s yes, Iı	ncome offe	red i	n this
(1)	of the	of	the	Code and	(3c)	<i>G</i> X	of the	Numbe	er	Balance	in	come	i:	s yes,	return				
	Institution	n Ins	titution	Name (3b)			account	(5)		Investm	ent ac	crued	I	ncome	Amour	nt S	Schedule	Ite	m
	in which	(3a	)				holder (4)			during t	he is	taxab	le a	ccrued in	(9)		where	nu	mber of
	the accou	int				NJ.				year (6)	in	your	ť	he accoun	t	0	offered	scł	nedule
	is held (2	)				U)		4			ha	ands?	(7) (	8)		(	(10)	(11	1)
F	Details of	f trusts,	created u	under the law	vs of a c	ountry o	utside Ind	ia, in wh	ich y	you are a	trustee	, bene	ficiary	or settlor.	$\Delta$				
Sl.No.	Country 2	Zip	Name	Address	Name	Addre	ss Name	Addre	ess	Name	Addre	ess I	Date	Whether	If (8)	If (8)	) is yes, Inc	ome	offered
(1)	Name	Code	of the	of the	of	of	of	of		of	of	s	ince	income	is yes,	in thi	is return		
	and	(2b)	trust	trust	trustees	trustee	s Settlo	or Settlo	or	Benefic	Benef	ïc p	ositior	derived	Income	Amo	ount Schee	dule	Item
	Code		(3)	(3a)	(4)	(4a)	(5)	(5a)		iaries	iaries	h	neld	is	accrued	(10)	wher	e	number
	(2a)									(6)	(6a)		7)	taxable	in the		offer	ed	of
														in your	account	t	(11)		schedule
														hands?	(9)				(12)
														(8)					
G		-		ome derived	from an	y source	e outside I	ndia whic	ch is	s not incl	uded in	,- (i) i	tems A	to F abov	ve and, (ii)	) incom	ne under		
	the head	d busin	ess or pro	fession								1							
Sl.No.	Country	y   2	Zip Code(	(2b) Nam	e of	Addres	s of the	Income		Nature	e of	Wh	ether	If (6)	is yes, Inc	come of	ffered in th	is ret	urn
(1)	Name a			the p	erson	person		derived	(4)	incom	e (5)		able in	Amou			ule where	Item	number
	Code(2	a)		from	whom		derived					you	ır hand	s?		offered	d (8)	of sc	chedule
				deriv	ed (3a)	(3b)						(6)						(9)	
Note:Pl	ease refer	to the i	nstructior	ns for filling	up this	schedule													
				Sche	dule S	H-1 - S	SHARE	HOLD	IN	GOF	UNLI	STE	DCC	OMPAN	Y				
				(othe	er than	n a sta	rt-up fo	r whicl Pa	h So ge 7	chedul	e SH-	2 is t	to be	filled uj	<b>)</b>				

	-	Company re	-				panies Ac	et, 2013	(or sectio	n 25 of	the Com	panies A	ct, 1956)	or Compan	y Formed	Limited by	
Gua		e under sectio					vear										
											Face value	e per Issue Price per		Amount			
	N		of the status in share						lotment	shares held		share	sha	1	received		
		shareho			share					a	iotinent	Shares	neid	share	5114		leceived
В				liantio	n monau	nonding	allotmor	t at the	and of the	nravio	NG NO0*						
Б																Deserved	
						Othe		41N	Aaunaai		application						Proposed
	N			in	share					ap	opiication		appned	money	sha	re	issue price
		applica						6.4				for		received			
С	_	Petails of shar					1	-					1	-	-	1	
	S		Resid		Type of	PAN	Aadh		nber Fao		Issue	Amoun		Date on	Mode of		
	N		status	in	share			of	val	ue 1	Price	received		which	cessatio		of new
		shareho	lder India				A	sha			per		ment	cease		PAN of	shareho
							K/	held	i sha	re	share	A.		to be		the new	lder
						6	1					W		shareho		shareho	
						- 88						- 10	<u>}</u>	lder		lder	
	No	of the shareholde	of sharehold	sha ler	are	0		8	allo	otment	share	s held	per share	per s		value per share	premium
В	Detai	ils of share a	pplication n	noney p	ending a	llotment	at the en	d of the	previous	year	7A						
	Sl	Name	Name Category		pe of O	others	PAN	Aadh	aar Da	te of	f Number		Face valu	ue Prop	osed	Share	Share
	No	of the	of	sha	are				apr	olication	n of sha	ares	per share	issue	price	application	applicatio
		applicant	applicant								applie	ed for		per s	hare	money	premium
С	Detai	ils of shareho	lders who i	s not a	shareholo	der at the	e end of th	he previ	ous year t	out was	a shareh	older at a	ny time d	uring the p	revious ye	ar	
	S1	Name	Category	Туре	e of P.	AN	Aadhaar	Date of	f Numb	er Fa	ace	Issue	Paid up	Date on	Mode	of In case	of Aadha
	No	of the	of	share	e			allotme	ent of sha	res va	alue per	Price	value	which	cessati	on transfer	, of new
		shareholde	shareho						held	sh	nare	per	per	cease		PAN of	shareh
			lder									share	share	to be		the new	lder
1														shareho		shareho	,
				1										lder		lder	
											I						
		Sc	hedule A	L-1 -/	Assets	and lia	abilities	as at	the end	of the	e year	(mand	atorily	required	to be fi	lled	
											•		•	required is to be f			
Do	you ha		by an ur	listed	l compa	any) (o	other th	an a s	tart-up	for w	which S		•	-			

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		Sl No	Address			Pin c	ode		Date	e of acquisi	tion	Cost of a	cquisition R	.S.		ose for whic	
В		Details	of land o	r buildin	ig or botl	h not being	g in the n	ature of resi	dential h	ouse							
		Sl No	Address			Pin c	ode		Date	e of acquisi	tion	Cost of a	cquisition R	.S.		ose for whic down to be	
С		Details	of listed	equity sh	nares									I			
			Opening	balance	2		Share	es acquired	during the	e year	Shares tran	sferred dur	ing the year	Clos	sing ba	alance	
		Sl No	Number	Туре	e of	Cost of	Num	ber of Typ	pe of C	Cost of	Number	Type of	Sale	No.	of	Type of	Cost of
			of shares			acquisition	n share	s sha	re a	cquisition	of shared	share	considerati	on shar	res	share	acquisition
D	De	tails of	unlisted e	- ·		g balance	Share	es acquired o	during the	e year			Shares tran during the			Closing ba	llance
	Sl No	Name comp			Number of	r Cost of acquisiti	Numl	ares subsc	cription /	Face value per	Issue price per	Purchase price per	Number of shares	Sale conside	eration	Number of shares	Cost of acquisition
					shares		A	purch	nase	share	share (in case of fresh	share (in case of purchase					
									G	्र अथनाते	issue)	from existing					
							N.	6 3	78		\$5 A	shareholde	er)	<b>A</b> -			
E	De		other secu			Opening b	palance	Securities	acquired	during the	year	AEN	Securities during th		rred	Closing ba	llance
	Sl	Туре	of De	scri W	Vhether	Number	Cost of	Number	Date of	Face	Issue	Purchase	Number	Sale		Number	Cost of
	No	secur	ities ptic	on li	sted or	of	acquis	of	subscri	value	price per	price per	of securi	consi	der	of	acquisi
				u	nlisted	securities	ition	securities	ption / purchas	per e share	share (in case of fresh issue)	share (in case of purchase from existing		ation		securities	tion
F	De	tails of	capital co	ntributio	on to any	v other entit						share holder)					
г	SI	1	e of entity			Opening b		Amount c	ontribute	1 Amour	nt withdrawn	Amount	of profit/	Closi	ng bala	ance	
	No		or entity		,	Sponing	landie	during the			the year	loss/ divi	-				
									Pag	ge 73	_	year	_				

G	Det	ails of	Loans & Adva	nces to an	y other c	oncern (If r	noney	lending is no	ot as	sessee's substa	antial b	ousiness )					
	S1 No	Name	e of the person	PAN	Openin	ng balance		ount received	1	Amount pai	id	Interest credited/ Received if any	/	osing bala	ance	Rate of interest (%)	
Н	Det	ails of	motor vehicle,	aircraft, y	acht or o	other mode of	of tran	isport									
	Sl No	Partic	culars of asset	Descrip	tio <b>R</b> egistr numbe	ration r of vehicle		t of acquisitio	on	D	Date of	acquisition			Purpose for	which u	ised
Ι	Det	ails of	Jewellery, arch	aeologica	l collecti	ons, drawin	igs, pa	untings, scul	oture	es, any work of	f art or	bullion					
	Sl No	Partic	culars of asset	Descript	tio <b>Q</b> uanti	ty	Cos	t of acquisition	on	D	Date of	acquisition			Purpose of u	ise	
J	Det	ails of	liabilities		I												
	Det	ails of	loans, deposits	and adva	nces take	en from a pe	erson	other than fin	ancia	al institution							
	Sl	Name	e of the person	PAN	Openin	ng Balance	Am	ount received	1	Amount pai	id	Interest	Clo	osing bala	ance	Rate of	of
	No						Ø	£18			Ś	credited				intere	st
							1					if any				(%)	
			Schedu	ile AL-2	2 - Ass	ets and li	abili	ities as at 1	the	end of the	year	(applicab	ole fo	r start	-ups only)	)	
Do	you ł	nave A	ssets and liabili	ties as at	the end o	of the year a	s men	tioned in Sch	edul	le AL-2 ?		- 24					
			t-up which has date of incorp			- 840	nder p	oara 5 of DPII	T no	otification date	ed 19.0	)2.2019, plea	ise furr	hish the f	following inf	ormatio	on for the
А	]	Details	of building or	land appu	irtenant ti	here to, or b	ooth, b	eing a reside	ntial	l house acquire	ed sinc	e incorporati	ion		-		
	:	Sl No	Address	Р	in code	D	Date of	f acquisition	Co	ost of acquisiti	on P	Purpose for w	vhich	Wheth	er transferre	d If Y	es date of
						(60)	U.	TAX				ised (dropdov	wn to	on or t	before the	trans	sfer
							4			DEPA	b	e provided)		end of	the previous		
														year			
В	_		of land or buil	-		-											
		Sl No	Address	P	in code		ate of	f acquisition	Co Rs	ost of acquisiti		Purpose for w	hich		er transferre		es date of
									KS	š.	u	ised			before the the the previous	trans	ster
														year	the previous		
С		Details	of Loans & Ad	lvances m	nade sinc	e incorporat	tion (l	f lending of 1	none	ey is not asses	see's s	ubstantial bu	isiness	•			
	:	Sl No	Name of the	PAN		Date on w	hich	Amount of		Amount	WI	hether loans	If Ye	es date	Closing		Rate of
			person			loans and		loans and			and	d advances	of su	ch	balance a	is at	interest, if any
						advances	has	advances			has	s been	repay	ment	the end o	of the	
						been mad	e				rep	oaid			previous	year,	
															if any		
D	1	Details	of capital cont	ribution n	nade to a	ny other en	tity si	nce incorpora	tion								

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	Sl No	Name of entity		PAN	Date on	Amount of	Amount	Amount of	Closing balance	e as at the end of
					which capital	contribution	withdrawn, if	profit/loss/	the previous ye	ar, if any
					contribution		any	dividend/		
					has been made			interest		
								debited or		
								credited		
								during the		
								year		
E	Details	of acquisition of	f shares and secu	rities						
	Sl No	Name of	PAN	Type of	Number	Cost of	Date of	Whether	If Yes date of	Closing
		company/		shares/	of shares/	acquisition	acquisition	transferred	transfer	balance as at
		entity		securities	securities					the end of the
					acquired					previous year,
					a	100 M				if any
F	Details	of motor vehicle	e, aircraft, yacht	or other mode of	transport, the act	ual cost of which	exceeds ten lakl	n rupees acquired	since incorporat	ion
	Sl No	Particulars of a	sset	Registration nu	mber of vehicle	Cost of	Date of	Purpose for	Whether	If Yes date of
				M		acquisition	acquisition	which used	transferred	transfer
G	Details	of Jewellery acc	juired since inco	rporation						
	Sl No	Particulars of a	-	Quantity	Cost of	Date of	Purpose for	Whether	If Yes date of	Closing
				(M)	acquisition	acquisition	which used	transferred	transfer	balance as at
				N S	2378		Őh .		uunsi oi	the end of the
		the second s			and a		4	$\sim$ 1	1	previous year,
			• Z //	10		225	-ch	$\sim$		if any
Н	Dataila	of archaoologia	al collections dr	wings paintings	s, sculptures, any	work of ort or hu	llion acquired si			
					- MA					CI.
	Sl No	Particulars of a	sset	Quantity	Cost of	Date of	Purpose for	Whether	If Yes date of	Closing
					acquisition	acquisition	which used	transferred	transfer	balance
		of liabilities								
		-		-	son other than fin			_		
	Sl No	Name of the pe	rson	PAN	Opening	Amount	Amount paid	Interest	Closing	Rate of
					Balance	received		credited if any	balance	interest, if any
	1				dule DI - Det					
А	Inves	tment/ Deposit/ ]	Payments for the	purpose of claim	ning deduction un	der Chapter VIA				
S.No.				Section			Eligible amour	nt of deduction	Deduction a	attributable
				(1)			during F	Y 2019-20	to inves	tment/
							(2	2)	expenditure r	nade between
									01.04.2020 t	o 31.07.2020
									(3	3)
1	80G							0		0

2	80GGA				0	0
3	80GGB				0	0
4	80GGC				0	0
Total					0	0
В	Eligible am	ount of deduc	tion u/s 10AA			
S.No.	Underta	aking as	Amount of deduction as per schedul	e 10AA	Date of letter of approval	Is this the first year of claiming
	per sched	ule 10AA	(2)		issued in accordance	deduction u/s 10AA AND
	()	l)			with the provisions	whether conditions have been
					of the SEZ Act, 2005	complied between 01.04.2020
					(3)	to 30.09.2020[Yes/ No]
						(4)
Total				0		
С	Payment/Ac	equisition/Pur	chase/Construction for the purpose of claiming	deduction u/s 54	to 54GA	
i	Long Term	Capital Gain	R.			
	S.N	No.	Section		Amount utilised out of	Amount utilised
			(1)		Capital Gains account	between 01.04.2020 to
					(2)	30.09.2020 out of Col 2
					X,	(3)
	1		54D	अयाहे	0	0
	2		54G	. L'5	0	0
	3		54GA	FIT G	0	0
Total	1	1	Y IN	724	0	0
ii	Short Term	Capital Gain	COMPANY		TIME	
	S.N	No.	Section	DEPAY	Amount utilised out of	Amount utilised
			(1)		Capital Gains account	between 01.04.2020 to
					(2)	30.09.2020 out of Col 2
						(3)
	1		54D		0	0
	2		54G		0	0
	3		54GA		0	0
Total					0	0
	Schedul	e GST - II	NFORMATION REGARDING TUI	RNOVER/G	ROSS RECEIPT REPOR	TED FOR GST
Sl No		GSTIN No(	s).	А	annual value of outward supplies	as per the GST return(s) filed
		1	Schedule FD - Break-up of payment	s/receipts in	Foreign currency (to be	
		fi	lled up by the assessee who is not lia	ble to get ac	counts audited u/s 44AB)	
Sl No					Amount (in Rs.	)
i		Payments n	nade during the year on capital account			

ii			Payments made during the year on revenue account				
iii			Receipts during the year on capital account				
iv			Receipts during the year on revenue account				
			Schedule Part B-TI Computat	ion of '	Fotal Income		
1	Incom	ne from	house property (4 of Schedule-HP) (enter nil if loss)			1	0
2		_	ins from business or profession				
	i	-	t and gains from business other than Insurance Business u/s 115B	2i	3079755		
			eculative business and Specified Business (A39 of Schedule-BP)				
			r nil if loss)				
	ii	Profi	t and gains from speculative business (3(ii) of table F of Sch BP of	2ii	0		
		Schee	dule-BP) (enter nil if loss and carry this figure to Schedule CFL)				
	iii	Profi	t and gains from Specified Business ( 3(iii) of table F of Sch BP)	2iii	0		
		(ente	r nil if loss and carry this figure to Schedule CFL)				
	iv	Incor	ne chargeable to tax at special rate (3d,3e and 3iv of Table F of	2iv	0		
		sched	lule BP)				
	v	Total	(2i + 2ii + 2iii + 2iv)	·	NV.	2v	3079755
	3	Capit	al gains		N.	1	
	a	Short	term Capital Gain		NA -		
		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	A	
		iii	Short-term chargeable at applicable rate (9iv of item E of	3aiii	0		
			schedule CG)	25	17.		
		iv	STCG chargeable at special rates in India as per DTAA(9v of	3aiv	0		
			item E of Schedule CG)	YA			
		v	Total short-term Capital Gain (ai+aii+aiii+aiv)	3aiv	0		
	b	Long	term Capital Gain		-		
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	3bi	0		
		ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	3bii	0		
		iii	LTCG chargeable at special rates as per DTAA (9viii of item E	3biii	0		
			of schedule CG)				1
		iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0		
	c	Total	Capital Gains(3av + 3biv) (enter nil if loss)			3c	0
4	Incom	ne from	other sources		1		
	a	Net in	ncome from other sources chargeable to tax at normal applicable	4a	0		
		rates	(6 of Schedule OS) (enter nil if loss)				
	b	Incor	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 $(4a + 4b + 4c)$	4d	0
5	Total of	head wise income $(1 + 2vi + 3c + 4d)$	5	3079755
6	Losses of	of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	6	0
7	Balance	after set off current year losses (5 - 6) (also total of column 5 of Schedule CYLA $+4b+2iv-2e$ of schedule OS -	7	3079755
	3iv of T	able F of schedule BP)		
8	Brought	forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)	8	0
9	Gross T	otal income (7 - 8) Field Total of column 5 of Schedule Sch BFLA+4b+2iv- 2e of schedule OS - 3iv of Table F	9	3079755
	of sched	lule BP)		
10	Income	chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	0
11	Deducti	ons under Chapter VI-A		
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i,ii,iv,v,viii,xiii,xiv) of column 5 of	11a	0
		schedule BFLA		
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto ii5 of BFLA	11b	0
	c	Total (11a + 11b)	11c	0
12	Deducti	on u/s 10AA (Total of Sch. 10AA)	12	0
13	Total in	come (9 - 11c - 12)	13	3079760
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	3079760
16	Net agri	cultural income (3 of Schedule EI)	16	0
17	Losses of	of current year to be carried forward (total of xv of Schedule CFL)	17	0
18	Deemed	total income under section 115JB (9 of Schedule MAT)	18	0
		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	0
	ь	Surcharge on (a) above(if applicable)	1b	0
	с	Health & Education Cess @ 4% on (1a+1b) above	1c	0
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	0
2	Tax pay	able on total income		
	a	Tax at normal rates on 15 of Part B-TI	2a	677540
	ь	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0
	с	Tax Payable on Total Income (2a + 2b)	2c	677540
	d	Surcharge		
	di	25% of 12(ii) of Schedule SI	2di	0
	dii	On [(2d) – (12(ii) of Schedule SI)]	2dii	67754
	diii	Total (i + ii)	2diii	67754
	e	Health & Education cess @ 4% on 2c+2diii	2e	29812

	f	Gross tax liability (2c+2diii	+2e)		2f	775106
3	Gross	ax payable (higher of 1d and 2	)		3	775106
4	Credit	under section 115JAA of tax pa	id in earlier years (if 2f is more that	n 1d)( 5 of Schedule MATC)	4	0
5	Tax pa	yable after credit under section	115JAA [ (3 - 4)]		5	775106
6	Tax rel	ief				
	a	Section 90/90A(2 of Schedu	le TR)		ба	0
	b	Section 91(3 of Schedule TI	र)		6b	0
	c	Total (6a + 6b)			6с	0
7	Net tax	liability (5 – 6c) (enter zero,if	negative)		7	775106
8	Interes	t and fee payable				1
	a	Interest For default in furnis	hing the return (section 234A)		8a	0
	b	Interest For default in paym	ent of advance tax (section 234B)		8b	0
	с	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 Payat	ble (8a+8b+8c+8d)		8e	0
9	Aggreg	gate liability (7 + 8e)	M W	NY N	9	775106
10	Taxes	Paid	M M			
	a	Advance Tax (from column	5 of 15A /Schedule IT )	NA NA	10a	0
	b	TDS(total of column 9 of 15	B/schedule TDS 1 & 2)		10b	1495785
	с	TCS(total of column 7 of 15	C schedule TCS )	- 15 M	10c	259698
	d	Self Assessment Tax (from	column 5 of 15A/Schedule IT )		10d	0
	e	Total Taxes Paid (10a + 10b	e + 10c + 10d)	-Be IN	10e	1755483
11	Amour	nt payable (9 - 10e) (Enter if 9 i	s greater than 10e, else enter 0)	PRARTME	11	0
Refu	nd		IAX STAL	UETA		
12	Refund	I (If 10e is greater than 9) (Refu	nd, if any, will be directly credited	into the bank account)	12	980380
Bank	Accou	nt Details				
13	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number	Indicate th	e accounts in which you
					prefer to g	et your refund credited
	1	PUNB0040500	PUNJAB NATIONAL BANK	0405002100046176	~	
	2	PUNB0040500	PUNJAB NATIONAL BANK	0405002100049702	×	
	3	HDFC0000250	HDFC BANK	02502320000881	×	
	4	CNRB0002878	CANARA BANK	2878201000113	×	
	5	SBIN0004079	STATE BANK OF INDIA	30694858318	×	
	6	SBIN0000705	STATE BANK OF INDIA	33852087647	×	
	7	ICIC0000626	ICICI BANK LIMITED	062605500470	×	

	8	SBI	N00007	05		STA	TE BANK (	OF INDIA	386	507127326	j		;	×			
		Jon-resid	lents, wl	ho are cla	aiming inc	come-tax	refund and	not having ba	ank acc	count in In	dia may, a	t their opt	ion, furnis	sh the deta	ils of one	e foreign b	ank
	SI N	Io. SW	IFT Coc	le		Name	e of the Bar	ık	Co	untry of Lo	ocation		Ι	BAN			
14	fina (iii)	ncial int	erest in a	any entit	y) located	outside	India; or (ii	eneficial own ) have signing le only in case	autho:	rity in any	account le	ocated out	side India	; or	NO		
				<b>15</b> A	4. Sch I	T - Det	tails of pa	ayments of	f Adv	ance Ta	x and S	elf-Asso	essment	Tax			
Sl. No.		R Code				Date of	f deposit(D)	D/MM/YYYY	()	Serial nu	umber of c	hallan		Amount(H	₹s)		
(1)	(2)					(3)				(4)				(5)			
Tot	al							~		-							
								Т	DS1				I				
		15 B	1 - De	tails of	Tax De	educted	l at Sour	ce (TDS) o	on Inc	come [A	s per F	ORM 1	5A issue	ed by De	ductor	:(s)]	
Sl.	TDS	PAN	Aadh	Tax	Unclaim	ed TDS	TDS of cu	urrent financia	d	TDS cre	dit out of	(6), (7) or	(8) being	claimed	Corres	ponding	TDS
No.	credit	of	aar	Deduc	brought	forward	year(TDS	deducted dur	ing	this Yea	r (only if o	orrespond	ling incon	ne is being	Incom	e offered	credit
	in the	Other	No.	tion	(b/f)	_ {	the FY 20	19-20)		offered f	or tax this	year)		_			out of
	name	Person	Of	Acco	Fin.	TDS	Deducted	Deducted in	the	Claimed	Claimed	in the ha	nds of any	other	Gross	Head of	(6), (7)
	of[TD	if (if	Other	unt	Year in	b/f	in own	hands of any	у	in own	person a	s per rule	37BA(2)	(if	Amo	Income	or (8)
	credit	TDS	Person		which		hands	other persor	1 as	hands	applicab	le)	$\sim$		unt		being
	relating	g credit	(If	ber	deduc	1		per rule 37E		100		130	$\mathbf{N}$				carried
	to	related		(TAN)	ted	1	Mr	(if applicabl		EPA	RU	1					forward
	self /	to	credit	of the				IAA	U)								
	other	other		Dedu													
	person as per	person	other	ctor													
	rule		pers														
	37BA(	2)]	on)														
			(Col														
			3b)														
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)		(1	0)		(11)	(12)	(13)
								Income T	DS		Income	TDS	PAN of	Aadhaai			
													other	No.			
													person				

												[	[]				
1	Self			MUM			413306			413306					4433	Income	0
				S895											031	from	
				83E												Busine	
																ss and	
																Profe	
																ssion	
2	Self			MUM			327924			327924					3279	Income	0
				S861											147	from	
				75F												Busine	
																ss and	
																Profe	
																ssion	
3	Self			JDH			12902			12902					1290	Income	0
				M133				Ð		100					20	from	
				72C			Ø	E.		2	1 P					Busine	
							0				1	2				ss and	
						Å	7		Rith	1	1	8				Profe	
						Ĩ.	Į.									ssion	
4	Self			RTK		- Î	3875			3875		$\eta$			38750	Income	0
				E009		5	13	2	સ્થયેલ ગયાં	n La	s D	1				from	
				33C			N.	274	मूलो	-E.	29			1.		Busine	
			-		$\mathbf{\Sigma}$		2	82	2	34	2		$\mathbf{X}$		7	ss and	
					$\leq$	Ya	Dec.				100	123				Profe	
							ME	TA	K Di	spA	$\mathbf{K}$					ssion	
5	Self			PTLI			8409			8409	5				84085	Income	0
				1034							1					from	
				1C												Busine	
																ss and	
																Profe	
																ssion	
6	Self			MUM			130975			130975					1309	Income	0
				S861											716	from	
				67E												Busine	
																ss and	
																Profe	
																ssion	
Tot	al							897391									
Not	e:Please	enter to	tal of col	lumn 8 o	of 15B1 an	d colum	n 8 of 15B2	in 10b of		I							
									Page 81								

PAN       pAN       of       of       Person       (if       TDS       to       other       person       of       other       other       person       other       other       other       other       other       other       other       other       (other       (ot	Aadha ar No. Of Other Person (If TDS credit related to	PAN of the buyer/ Tenant Deduc	Aadha ar of	Unclai TDS b forwar Fin. V Year	imed prought	TDS of year(TD	current f DS deduct he FY 20 Deduct in the l of any person rule 37	inancial ted ()19-20) ted () hands () other () as per () BA(2) () licable)	TDS cr this Ye	redit out o ear (only if offered for Claimed	f (6), (7) c f correspon tax this y in the har s per rule le)	or (8) being	g claimed ome is other (if	Corres Incom Gross Amo unt	sponding e offered	TDS credit out of
t of e Other e Person (if 5 TDS t credit i related o to other person on r	ar No. Of Other Person (If TDS credit related to ) other person (Col 3b)	of the buyer/ Tenant Deduc	ar of the / buyer/ toiTenant Deduc	TDS b forwar Fin. V Year toin which deduc ted	rought d (b/f) TDS b/f	year(TD during t Deduct ed in own hands	Deduction for the formation of any person rule 37 (if app	ted )19-20) ted hands other as per (BA(2) licable)	this Ye being of Claim ed in own hands	ear (only if offered for Claimed person a applicab	f correspon- tax this y in the har s per rule le)	nding inco rear) nds of any 37BA(2) (	other (if	Incom Gross Amo unt	Head of Income	credit out of (6), (7) or (8) being carried forward
e Other Person (if TDS t credit related to to other person	Of Other Person (If TDS credit related to ) other person (Col 3b)	buyer/ Tenant Deduc	the // buyer/ toTenant Deduc	forwar Fin. // Year toin which deduc ted	rd (b/f) TDS b/f	during t Deduct ed in own hands	he FY 20 in the l of any person rule 37 (if app	019-20) ted hands other as per (BA(2) licable)	being of Claim ed in own hands	offered for Claimed person a applicab	tax this y in the har s per rule le)	rear) Inds of any 37BA(2) (	other (if	Gross Amo unt	Head of Income	out of (6), (7) or (8) being carried forwar
e Person (if TDS t credit related to to other person	Other Person (If TDS credit related to ) other person (Col 3b)	Tenant Deduc	/ buyer/ toTenant Deduc	Fin. V Year tom which deduc ted	TDS b/f	Deduct ed in own hands	Deduction in the loop of any person rule 37 (if app	ted hands other as per /BA(2) licable)	Claim ed in own hands	Claimed person a applicab	in the har s per rule le)	nds of any 37BA(2) ( 1)	(if	Amo unt (12)	Income	(6), (7) or (8) being carried forward
(if TDS t credit related to to person A	Person (If TDS credit related to ) other person (Col 3b)	Deduc	toTenant Deduc	V Year tom which deduc ted	b/f	ed in own hands	in the l of any person rule 37 (if app	hands other as per //BA(2) licable)	ed in own hands	person a applicab	s per rule le) (1	37BA(2) (	(if	Amo unt (12)	Income	or (8) being carried forward
S TDS t credit related to other person on r	(If TDS credit related to ) other person (Col 3b)	)	Deduc	toin which deduc ted	Å	own hands	of any person rule 37 (if app	other as per /BA(2) licable)	own hands	applicab	le) (1	1)		unt (12)		being carried forward
t credit related to other person on r	TDS credit related to ) other person (Col 3b)			which deduc ted	(7)	hands	person rule 37 (if app	as per /BA(2) licable)	hands		(1		Aadhaat	(12)	(13)	carried
i related to other person on A	credit related to ) other person (Col 3b)		(5)	deduc ted	(7)		rule 37 (if app	/BA(2) licable)		Income	16-		Aadhaat	{	(13)	forward
o to other person on A	related to ) other person (Col 3b)		(5)	ted	(7)	(8)	(if app	licable)	(10)	Income	16-		Aadhaat	{	(13)	
other person on A	to ) other person (Col 3b)		(5)		(7)	(8)	()	2)	(10)	Income	16-		Aadhaat	{	(13)	(14)
· person	) other person (Col 3b)		(5)	(6)	(7)	(8)	Here a	time and	(10)	Income	16-		Aadhaat	{	(13)	(14)
on r A	person, (Col 3b)		(5)	(6)	(7)	(8)	Here a	time and	(10)	Income	16-		Aadhaat	{	(13)	(14)
A	(Col 3b)		(5)	(6)	(7)	(8)	Here a	time and	(10)	Income	16-		Aadhaat	{	(13)	(14)
A	(Col 3b)		(5)	(6)	(7)	(8)	Here a	time and	(10)	Income	16-		Aadhaat	{	(13)	(14)
A	3b)	(4)	(5)	(6)	(7)	(8)	Here a	time and	(10)	Income	16-		Aadhaat	{	(13)	(14)
		(4)	(5)	(6)	(7)	(8)	Here a	time and	(10)	Income	16-		Aadhaat	{	(13)	(14)
	(3)	(4)	(5)	(6)	(7)	(8)	Here a	time and	(10)	Income	16-		Aadhaar	{	(13)	(14)
(2)	(3)	(4)	(5)	(6)	(7)	(8)	Here a	time and	(10)	Income	16-		Aadhaar	{	(13)	(14)
					R.		Here a	time and	(10)	Income	16-		Aadhaar	{	(15)	
		N		_	14	2	meome	IDS	19			PAN 01	- Aadnaar			1
							17 Post 14-		2 <sup>52</sup>	meome	105		<b>A</b>			
		11		$\sim$		2	4.5	লৈ/	1	54		other	No.	-7		
-				lhe					24			person				
		AAG		20	O.	64387			0	170	12					64387
		CA10				ET.	ÄХ	DE	PA							
_		57N														
		ACX				15100			0							15100
		PB60														
		96J														
		BYTP				93490			93490					9349	Income	0
		S742												000	from	
		3M													Busine	
															ss and	
															Profe	
															ssion	
		BZV				37748			37748					3774	Income	0
		PK58												825	from	
		36P													Busine	
															ss and	
			PB60 96J 8YTP 5742 3M 96J 8YTP 5742 3M 8ZV PK58	PB60 96J BYTP S742 3M 3M	PB60       96J         96J       BYTP         S742       3M         3M       BZV         PK58       PK58	PB60       96J         96J       BYTP         S742       Image: S742         3M       Image: S742         BYTP       Image: S742         Image: S742       Image: S742         Image: S742       Image: S742         Image: S742       Image: S742<	PB60       PB60       96J       96J         96J       BYTP       93490         S742       S742       93490         3M       Image: Signal state	PB60       PB60       Image: Second s	PB60       96J       Image: Solution of the second	PB60       96J       Image: Signal state	PB60       960	PB60       PB60	PB60       96J       96J       93490       93490         BYTP       93490       93490       93490         S742       3M       1 <td>PB60       96J       93490       93490       93490         S742       S742       1       1       1       1       1       1       1         3M       S742       3M       1</td> <td>PB60       96J       96J       93490       93490       93490       93490       93490       93490       93490       9000         S742       S744       S744</td> <td>PB60       960       960       91       93490<!--</td--></td>	PB60       96J       93490       93490       93490         S742       S742       1       1       1       1       1       1       1         3M       S742       3M       1	PB60       96J       96J       93490       93490       93490       93490       93490       93490       93490       9000         S742       S744       S744	PB60       960       960       91       93490 </td

### Assessment Year : 2020-21

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																Profe	
																ssion	
5	Self		AYX				14250			14250					1425	Income	0
			PA83												000	from	
			92E													Busine	
																ss and	
																Profe	
																ssion	
6	Self		AMC				7100			0							7100
			PB15														
			79P														
7	Self		AFH				27710			27710					2771	Income	0
			PG14												000	from	
			63K				10	3		200						Busine	
							P	asl		1	S.					ss and	
						$\mathcal{O}$		<b>G</b>			10					Profe	
						01			hi a s		1	8				ssion	
8	Self		AJFP			Ĩ.	14250	A		14250		n			1425	Income	0
			A330		Í	12				1	- 1	111 -			000	from	
			9J			$\beta \beta$		Kinis	19 બધારો	ß	. )	12				Busine	
						X	1 8	19 2	<i>fi</i> a	6,	DY					ss and	
		-		$\searrow$			2	8-1		d	9		X		7	Profe	
				4	Nr							(AS)				ssion	
9	Self		AGA		~	<b>UN</b>	43949	λv	nt	43949	RI				4394	Income	0
			PA01						UL.						933	from	
			24B								1					Busine	
																ss and	
																Profe	
																ssion	
10	Self		ACU				27710			27710					2771	Income	0
			PK14												000	from	
			71H													Busine	
																ss and	
																Profe	
																ssion	
11	Self		AGB				14250			14250					1425	Income	0
			PA36												000	from	
			83L													Busine	
								Pa	ge 83								

		1	1			I		I			1	1				1		1
																	ss and	
																	Profe	
																	ssion	
12	Self			AFT				14250			14250					1425	Income	0
				PA17												000	from	
				65J													Busine	
																	ss and	
																	Profe	
																	ssion	
13	Self			ACX				13900			0							13900
				PB60														
				96J														
14	Self			AMC				21900			0							21900
				PB15				1	3									
				79P			1	H	AND.	Bho		S.						
15	Self			AED			$\square$	14250			14250	U)	2			1425	Income	0
				PA81			$M^{-}$		1			2	$M_{-}$			000	from	
				01R		- {	11						11				Busine	
							N.				2	- /	m				ss and	
							$\mathcal{P}\mathcal{H}$		Next,	છે. તેમ ક		. 1	4				Profe	
							19	1 3	Yor .	-	£.52	1 M	/		Α		ssion	
16	Self			AFFP				14250	5	(el)	14250	<u> </u>		$\mathbf{N}$		1425	Income	0
10	5011			A410	Z	IN.		14230		-	14230		1	$\mathbf{N}$		000		0
						20	Or	10-				170				000	from	
				4B				ET	AX	DE	ΥP						Busine	
																	ss and	
							_										Profe	
																	ssion	
17	Self			EGC				27710			27710					2771	Income	0
				PS45												000	from	
				96H													Busine	
																	ss and	
																	Profe	
																	ssion	
18	Self			AXM				37748			37748		<u> </u>			3774	Income	0
				PM82				_								825	from	-
				65E												025	Busine	
				UJE														
																	ss and	

																	Profe	
																	ssion	
19	Self			ACIP				70500			70500					7050	Income	0
				D000												000	from	
				1C													Busine	
																	ss and	
																	Profe	
																	ssion	
20	Self			AIMP				60420			60420					6042	Income	0
				G306												000	from	
				2C													Busine	
																	ss and	
																	Profe	
								10	3								ssion	
21	Self			AAQ			1	43949	And		43949	S.				4349	Income	0
				PL37			$\mathcal{D}$				2	10				933	from	
				65M			$\mathcal{M}$					1	8				Busine	
						- {	1		À				11				ss and	
											1		M -				Profe	
							$\mathcal{H}$			११ थरपहे	ß	. /	19				ssion	
22	Self			AAG			N.	47387	79 2	í fier	0	Dy			4			47387
				CA10	$\searrow$			0	2		Ł	9		$\mathbf{X}$		7		
				57N	4	Nc							13	>				
23	Self			AEB		Ň	21	27710	ÄΥ	n¢	27710	KI.				2771	Income	0
				PG70												000	from	
				63C								1					Busine	
																	ss and	
																	Profe	
																	ssion	
24	Self			AJFP				14250			14250					1425	Income	0
				A330												000	from	
				8K													Busine	
																	ss and	
																	Profe	
																	ssion	
Tota	al	L	<u>,                                     </u>		1	1	<u> </u>		5983			1		1	1	1	1	1
									94									
NI-4	auDlassa	enter to	tal of col	umn 8 o	of 15B1 a	and colu	mn 8 of 1	5B2 in 10	b of Par	t 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 brou	ght 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	RTKC05835E	C S G AUTOMOB			19531	19531	0	
		ILES						
2	RTKD04585A	DD AGGARWAL T			54482	54482	0	
		IMBER PRIVATE	B					
		LIMITED	D b		E.			
3	MUMB12964A	BAIJNATH MELA	11		82975	82975	0	
		RAM	KK - I	MANA	14			
4	DELF04663B	FAITH LUMBER P			24871	24871	0	
		RIVATE LIMITED		nanga nang				
5	RTKT05934F	THE STANDARD	1/2 AD	<u></u>	18488	18488	0	
		TYPE FOUNDRY	al and	म्लो दे	$\mathcal{O}$		,	
	1	PRIVATE LIMIT	25	$\geq B_{\ell}$	2			
		ED	Ose		MEN			
6	DELV19989E	VMT MOTORS	STE TA	X DEPA	29802	29802	0	
7	RKTS09205A	SUNITA SHRIKRI			29549	29549	0	
		SHAN AGARWAL						
Total							259698	
Note:Ple	ease enter total of colu	mn (7) in 10c of Part B	-TTI					

#### VERIFICATION

I, VIJAY KUMAR GUPTA, son/ daughter of 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).