### ITR-6 [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules, 1962) Schedule Part-A General(1) PERSONAL INFORMATION Name UJAN REALTY PRIVATE LIMIT ED Corporate Identity Number (CIN) U45400WB2010PTC141766 Is there any change in the name? If issued by MCA yes, please furnish the old name PAN AABCU1458N Date of incorporation (DDMMYYYY) 04-Feb-2010 Address Flat/Door/Block No 22J Town/ City/ District **KOLKATA** Name of Premises / Building / Village Road/Street/Post Office KANKURGACHI 2ND LANE KANKURGACHI State WEST BENGAL Area/ Locality **INDIA** PIN Code Country 700054 Type of company **Domestic Company** If a public company select 6, and if 7-Private Company private company select 7 (as defined in section 3 of The Companies Act) Office Phone Number with STD code Mobile no.1 91 - 9830085019 Mobile no.2 Email Address-2 **Email Address-1** ujanrealty@gmail.com Filing Status 139(1)-On or before due date Filed u/s or Filed in Response to Notice u/s Date of filing original return If revised/in response to notice for Defective/Modified, then (DD/MM/YYYY) enter Receipt No If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C or order under section 119(2)(b), enter unique number /Document Identification Number (DIN) and date of such notice/Order, or if filed u/s 92CD enter date of advance pricing agreement Unique number/ Document Identification number (DIN) Date of such Notice or Order or if filed u/s 92CD enter date of advance pricing agreement Residential Status **RES - Resident** Whether the assesse has opted for taxation under section 115BA/115BAA/115BAB? None of above (applicable on Domestic Company) Whether total turnover/ gross receipts in the previous year 2017-18 exceeds 400 crore No rupees? (Yes/No) (applicable for Domestic Company) Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1)

In the case of non-resident, is there a permanent establishment (PE) in India

Wheth	er assessee is required to seek registration under any law for the time being in		
force	relating to companies?		
Wheth	er the financial statements of the company are drawn up in compliance to the	No	
Indian	Accounting Standards specified in Annexure to the companies (Indian Accounting		
Standa	ards) Rules, 2015		
Wheth	er assessee is located in an International Financial Services Centre and derives	No	
incom	e 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,	No	
1956?			
Other	Details		
Wheth	er this return is being filed by a representative assessee? If yes, please furnish follo	wing	No
inform	ation	The same of the sa	
Name	of the representative assessee	W	
Capac	ity of representative	17.5	
Addre	ss of the representative assessee	_	
Perma	nent Account Number (PAN) of the representative assessee	XII	
Aadha	ar No. of the representative	All	A
Wheth	er you are recognized as start up by DPIIT		No
If yes,	please provide start up recognition number allotted by the DPIIT		
Wheth	er certificate from inter-ministerial board for certification is received?	27 ME	
If yes	provide the certification number		
Wheth	er declaration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02	/2019 has	
been f	iled 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	/44BBB?	No
(a2i)	If No , Whether during the year Total sales/turnover/gross receipts of business exc	eeds Rs. 1	No
	crore but does not exceeds Rs. 5 Crore?		
(a2ii)	If Yes is selected at a2i, whether aggregate of all amounts received including amounts	unt received	
	for sales, turnover or gross receipts or on capital account such as capital contribution	on, loans etc.	
	during the previous year, in cash, does not exceed five per cent of said amount?		

(viii)

(d.i)

(d.i)(a)

(a2iii)

(b)

(c)

wled	gement Nur	nber : 258	1365111402	21				Ass	essment Year : 2020-
If yes	is selected at a	2i, whether a	ggregate of all p	ayments ma	ade includin	g amount inc	urred		
for ex	penditure or on	capital accou	nt such as asse	t acquisitior	n, repaymen	t of loan etc.	in cash,		
during	the previous ye	ear does not e	exceed five per	cent of the	said paymer	it ?			
Wheth	ner liable for aud	dit under sect	ion 44AB?					No	
lf (b) i	s Yes, whether	the accounts	have been audi	ted by an a	ccountant? I	f Yes, furnish	the		
follow	ing information								
(i)	Date of furnish	hing of the au	dit report (DD/M	1M/YYYY)					
(ii)	Name of the a	auditor signing	the tax audit re	eport					
(iii)	Membership r	no. of the aud	itor						
(iv)	Name of the a	auditor (propri	etorship/ firm)						
(v)	Proprietorship	/firm registrat	tion number						
(vi)	Permanent Ad	count Number	er (PAN) of the a	auditor (prop	orietorship/ f	irm)			
(vii)	Aadhaar No. o	of the Auditor							
Date o	of furnishing aud	dit report		130	- 4	200			
Are yo	ou liable for Aud	lit u/s 92E?	- D	7 6			h.	No	
If (di)	is Yes, whether	the accounts	have been aud	ited u/s. 92l	≣?		11/2		
Date o	of furnishing aud	dit report (DD	/MM/YYYY)		Mille		11.		
If liabl	e to furnish othe	er audit report	t under the Inco	me-tax Act,	mention the	date of furni	shing of the	audit report?	(DD/MM/YYYY) (Please see
Instru	ction 6(ii))		177	*	क्रमध्य ज्याने क्रमध्य ज्याने		1111		
SI.No	Section Code		Other Section			her have you	furnished s	uch Date	(DD/MM/YYYY)
			1	70	other	audit report?			
Menti	on the Act, secti	ion and date	of furnishing the	audit repor	t under any	Act other than	n the Income	e-tax Act	
SI.No	Act	Des	cription	Section (	Code	Have you	got audited ι	under the	Date (DD/MM/YYYY)
				¢ TA	X DE	selected A	ct other than	the Income-1	ax
						Act?			
	ı	1	Sch	edule PA	RT A - G	ENERAL (	(2)		
NG S	STATUS								
N	ature of compa	ny (write 1 if I	nolding compan	y, write 2 if a	a subsidiary	company, wr	rite 3 if both,	write 4 if any	4- If any other
0	ther)								
If	subsidiary com	pany, mentio	n the details of t	the Holding	Company				
P	AN	Name of	Address	City	State		Country	Pin code/	Percentage of Shares held
		Holding	of Holding					Zip code	
		Company	Company						
+		<u> </u>	I	subsidiary (	1		I.	I.	1

#### (d.ii) If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing Instruction 6(ii)) Section Code Other Section Whether have you furn SI.No other audit report? Mention the Act, section and date of furnishing the audit report under any Act other than the (e) SI.No Act Description Section Code Have you got a selected Act ot Act? Schedule PART A - GENERAL (2) **HOLDING STATUS** Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 (a) other) If subsidiary company, mention the details of the Holding Company (b) C SI.No. PAN Name of Address City State Holdina of Holdina Company Company If holding company, mention the details of the subsidiary companies. (c) SI.No. PAN Name of Address of City State Country Pin code/ Percentage of Shares held Subsidiary Subsidiary Zip code Company Company Page 3

BUSINES	SS ORGANISA	ATION					,			
SI.No.	Business Type	PAN	Company	Address	City	State		Country	Pin code/	Date of event
			Name						Zip code	
KEY PER	RSONS	I	ı						I	I
Particulars	Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year and the details of									
eligible per	rson who is verifyir	ng the return.								
SI.No.	Name	Designation	PAN	Aadhaar	Residentia	I City	State	Country	Pin code/	Director
				No.	Address				Zip code	Identification
										Number
										(DIN) issued
										by MCA,
										in case of
										Director
1	JAYANTA BOS	Director	AGUPB849	B	P-22/1 CI	KOLKATA	WEST BE	INDIA	700054	02917842
	E		3L	F A	T SCHEM	130	NGAL			
				1	E-VII M, V					
			XX		IP ROAD		117			
2	MANABENDRA	Director	AIQPB0131P	4	BLOCK-E	KOLKATA	WEST BE	INDIA	700054	02902209
	BASU		1777	100	,FLAT-7,		NGAL			
			117	997	RAMKRIS	15 A		A		
			all all	219	HNA SAM					
	-	1 7		77.7	ADHI RO	25	- 11			
			YCOA.		AD, .	- 05	MIL.			
3	PRADIP KUMA	Director	ACTPD415	STA	P-22/1, V	KOLKATA	WEST BE	INDIA	700054	07156414
	R DUTTA		1E		.I.P. ROA		NGAL			
					D, CIT-SC					
					HEME VI					
					IM					
4	SADHANA DU	Director	ADVPD776		P-22/1, V	KOLKATA	WEST BE	INDIA	700054	02902235
	TTA		7M		.I.P. ROA		NGAL			
					D, CIT-SC					
					HEME VI					
CHART	IOI DEDG INE		<u> </u>		IM					
	IOLDERS INFO			1 - 1'	-4 la <i>0</i>	4007 - 5 11		at and t	£ 41- a. or 3	
	of persons who w									-
SI.No.	Name	PAN	Aadhaar No.	Address	City	State	Country	Pin code/	Percentage o	
i	i .	1	İ.	1	1		ı	Z IO COOP	i ui gererminat	E-1

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ACKIIOW	neagement Nui	ilibei . 250	1303111402	221				ASS	essillerit rear . 2020-2
1	JAYANTA BOS	AGUPB84		P-22/1 CI	KOLKATA	WEST BE	INDIA	700054	39.15
	E	93L		T SCHEM		NGAL			
				E-VII M, V					
				IP ROAD					
2	SADHANA DU	ADVPD77		P-22/1, V	KOLKATA	WEST BE	INDIA	700054	32.38
	TTA	67M		.I.P. ROA		NGAL			
				D, CIT-SC					
				HEME VI					
				I M					
3	PRADIP KUMA	ACTPD41		P-22/1, V	KOLKATA	WEST BE	INDIA	700054	24.91
	R DUTTA	51E		.I.P. ROA		NGAL			
				D, CIT-SC					
				HEME VI					
				IM		536			
OWNER	RSHIP INFORM	ATION	- //	4 6		119		l	
In case o	of unlisted company,	particulars of	f natural person	s who were	the ultimate l	oeneficial ov	wners, directl	y or indirectly	v, of shares holding not less
than 10%	% of the voting powe	r at any time	of the previous	year	ftints.		B.J.		
SI.No.	Name	PAN	Aadhaar No.	Address	City	State	Country	Pin code/	Percentage of shares held
			133	- 4			(77)	Zip code	
In case o	of Foreign Company	, please furni	ish the details o	f Immediate	Parent Comp	oany	1111		
SI.No.	Name	PAN	Address	City	State		Country of	Pin code/	Taxpayer's registration
	-			7.8	9	322	Residence	Zip code	number or any unique
			VCOM				ASEN.		identification number allotte
				E TA	K DE	PAR	1111		in the country of residence
In case o	of Foreign Company	, please furni	ish the details o	f Ultimate Pa	rent Compa	ny			1
SI.No.	Name	PAN	Address	City	State	1	Country of	Pin code/	Taxpayer's registration
							Residence	Zip code	number or any unique
									identification number allotte
									in the country of residence
NATUR	E OF COMPAN	Y AND ITS	S BUSINESS	6				I	
Nature of	f company								
1	Whether a public	sector comp	any as defined	in section 2(	36A) of the I	ncome-tax /	Act		No
2	Whether a comp	any owned b	y the Reserve B	Bank of India					No
3	Whether a comp	any in which	not less than fo	rty percent o	f the shares	are held (wl	hether singly	or taken	No
	together) by the	Government	or the Reserve	Bank of India	a or a corpora	ation owned	by that Banl	k	
	Whether a hanki	ng company	as defined in cla	ause (c) of se	action 5 of th	e Banking F	Pegulation Ac		No

Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act No

January and Name	l	•					
dgement Nu	mber : 258136511140221	Ass	sessment Year : 2020-21				
Whether a comp	Whether a company registered with Insurance Regulatory and Development Authority (established under						
sub-section (1) o	of section 3 of the Insurance Regulatory and Devel	lopment Authority Act, 1999)					
Whether a comp	Whether a company being a non-banking Financial Institution						
Whether the Cor	Yes						
	Schedule - Nature	of business					
siness/professio	on, if more than one business or profession indicate	e the three main activities/ products (Other	er than those declaring income				
n 44AE)							
	Code-Sub Sector	Tradename					
	06010-Other construction activity n.e.c.	UJAN REALTY PRIVATE LIMITED					
dule PART	A-BS Balance sheet as on 31st day of	f March, 2020 or as on the Date	of Amalgamation				
nd Liabilitie	s						

## Schedule - Nature of business

Nature of business/profession, if more than one business or profession indicate the three main activities/ p under section 44AE)

SI.No.	Code-Sub Sector	Tradename
1	06010-Other construction activity n.e.c.	UJAN REALTY PRIVATE LIMITED

# Schedule PART A-BS Balance sheet as on 31st day of March, 2020 or as of

# I. Equity and Liabilities

#### 1. Shareholder's fund

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A.	Share capital									
	i	Authorised	Ai	1500000						
	ii	Issued, Subscribed and fully Paid up	Aii	1405000						
	iii	Subscribed but not fully paid	Aiii	0						
	iv	Total (Aii + Aiii)		Aiv	1405000					
B.	Reser	ves and Surplus								
	i	Capital Reserve	Bi	0						
	ii	Capital Redemption Reserve	Bii	0						
	iii	Securities Premium Reserve	Biii	0	7					
	iv	Debenture Redemption Reserve	Biv	0						
	٧	Revaluation Reserve	Bv	0						
	vi	Share options outstanding amount	Bvi	0						
	vii	Other reserve (specify nature and amount)								
	SI No.	Nature	Amount							
	Total		Bvii		0					
	viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure)	Bviii	-1237723						
	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to shown as - ve figure)	be	Bix	-1237723					
	С	Money received against share warrants		1C	0					
D	Total S	Shareholder's fund (Aiv + Bix + 1C)	1D	167277						
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)		2	0					

3. No	n-cur	rent liabilities			
Α	Long-	term borrowings			
	i	Bonds/ debentures			
		a. Foreign currency	ia	0	
		b. Rupee	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Term loans			
		a. Foreign currency	iia	0	
		b. Rupee loans			
		1. From Banks	b1	0	
		2. From others	b2	0	
		3. Total (b1 + b2)	b3	0	
		c. Total Term loans (iia + b3)	iic	0	
	iii	Deferred payment liabilities	-iii	0	
	iv	Deposits from related parties (see instructions)	iv	0	
	v	Other deposits	V	0	
	vi	Loans and advances from related parties (see instructions)	vi	0	
	vii	Other loans and advances	vii	0	
	viii	Long term maturities of finance lease obligations	viii	0	
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	185	3A	0
В.	Deferi	red tax liabilities (net)		3B	0
С	Other	long-term liabilities	25	177	
	i	Trade payables	Las	0	
	ii	Others		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
E.	Total	Non-current liabilities (3A + 3B + 3C + 3D)		3E	0
4. Cu	rrent	liabilities			
Α	Short-	term borrowings			
	i	Loans repayable on demand			
		a. From Banks	ia	0	
		b.From Non-Banking Finance Companies	ib	0	
		c.From other financial institutions	ic	0	
		d. From others	id	0	

		e.Total Loans repayable on demand (ia + ib + ic + id)	ie	0				
	ii	Deposits from related parties (see instructions)	ii	0				
	iii	Loans and advances from related parties (see instructions)	iii	421000				
	iv	Other loans and advances	iv	0				
	V	Other deposits	v	0				
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A	421000			
В.	Trade	payables						
	i	Outstanding for more than 1 year	i	0				
	ii	Others	ii	0				
	iii	Total Trade payables (i + ii)		4B	0			
C.	Other	current liabilities						
	i	Current maturities of long-term debt	i	0				
	ii	Current maturities of finance lease obligations	ii	0				
	iii	Interest accrued but not due on borrowings	iii	0				
	iv	Interest accrued and due on borrowings	iv	0				
	v	Income received in advance	v	0				
	vi	Unpaid dividends	vi	0				
	vii	Application money received for allotment of securities and due for	vii	0				
		refund and interest accrued		1/3/				
	viii	Unpaid matured deposits and interest accrued thereon	viii	0				
	ix	Unpaid matured debentures and interest accrued thereon	ix	0				
	х	Other payables	х	15000	/			
	xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + :	x)	4C	15000			
D.	Short-term provisions							
	i	Provision for employee benefit	i	0				
	ii	Provision for Income-tax	ii	0				
	iii	Proposed Dividend	iii	0				
	iv	Tax on dividend	iv	0				
	v	Other	v	0				
	vi	Total Short-term provisions (i + ii +iii + iv + v )	4D		0			
E	Total	 Current liabilities (4Avi + 4Biii + 4Cxi + 4Dvi)	4E		436000			
Total I	L Equity a	and liabilities (1D + 2 + 3E + 4E)	<u> </u>	I	603277			
II. AS	SETS							
		rent assets						
Α.		assets						
	i	Tangible assets						
		a. Gross block	ia	30000				
		Down 0						

				·					
		b. Depreciation	ib	19056					
		c. Impairment losses	ic	0					
		d. Net block (ia - ib - ic)	id	10944					
	ii	Intangible assets							
		a. Gross block	iia	0					
		b. Amortization	iib	0					
		c. Impairment losses	iic	0					
		d. Net block (iia - iib - iic)	iid	0					
	iii	Capital work-in-progress	iii	0					
	iv	Intangible assets under development	iv	0					
	V	Total Fixed assets (id + iid + iii + iv)	,	Av	10944				
В	Non-c	current investments		1					
	i	Investment in property	i	0					
	ii	Investments in Equity instruments	30						
		a. Listed equities	iia	0					
		b. Unlisted equities	iib	0					
		c. Total (iia + iib)	iic	0					
	iii	Investments in Preference shares	iii	0					
	iv	Investments in Government or trust securities	iv	0					
	v	Investments in Debenture or bonds	vS.	0					
	vi	Investments in Mutual funds	vi	0					
	vii	Investments in Partnership firms	vii	0					
	viii	Others Investments	viii	0					
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)	PA	Bix	0				
С	Defer	red tax assets (Net)		С	2320				
D	Long-	term loans and advances	=						
	i	Capital advances	i	0					
	ii	Security deposits	ii	0					
	iii	Loans and advances to related parties (see instructions)	iii	0					
	iv	Other Loans and advances	iv	400000					
	v	Total Long-term loans and advances (i + ii + iii + iv)		Dv	400000				
	vi Long-term loans and advances included in Dv which is			1					
		a. for the purpose of business or profession	via	400000					
		b. not for the purpose of business or profession	vib	0					
		c. given to shareholder, being the beneficial owner of share, or	vic	0					
		to any concern or on behalf/ benefit of such shareholder as per							
		section 2(22)(e) of I.T. Act							
	1	J		<u> </u>					

E Other non-current assets									
	i	Long-term trade receivables							
		a. Secured, considered good	ia	0					
		b. Unsecured, considered good	ib	0					
		c. Doubtful	ic	0					
		d. Total Other non-current assets (ia + ib + ic)	id	0					
	ii	Others	ii	0					
	iii	Total (id + ii)		Eiii	0				
	iv	Non-current assets included in Eiii which is due from shareholder,	iv	0					
		being the beneficial owner of share, or from any concern or on		-					
		behalf/ benefit of such shareholder as per section 2(22)(e) of I.T.							
		Act							
F	Total	Non-current assets (Av + Bix + C + Dv + Eiii)	1F	413264					
		assets							
A.		nt investments	-40	di .					
	i	Investment in Equity instruments							
		a. Listed equities	ia	0					
		b. Unlisted equities	ib	0					
		a Tatal (in , ih)	ic	0					
	ii	Investment in Preference shares	ji/S	0					
	iii	Investment in government or trust securities	iii	0					
	iv	Investment in debentures or bonds	iv	0					
	v	Investment in Mutual funds	v	0					
	vi	Investment in partnership firms	vi	0					
	vii	Other investment	vii	0					
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii		0				
В	Invent		7						
	i	Raw materials	i	0					
	ii	Work-in-progress	ii	0					
	iii	Finished goods	iii	0					
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0					
	v	Stores and spares	v	0					
	vi	Loose tools	vi	0					
	vii	Others	vii	0					
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)	VIII	Bviii	0				
С		receivables		DAIII					
			l ;	0					
	İ	Outstanding for more than 6 months	i	0					

Total Trade receivables (i + ii)

ii

iii

Others

0

0

D	Cash and cash equivalents									
	i	E	Balances	with Banks	i	340	35			
	ii	ii Cheques, drafts in hand		ii		0				
	iii	(	Cash in ha	and	iii	1534	10			
	iv	(	Others		iv		0			
	v	7	Γotal Casl	n and cash equivalents (i + ii + iii + iv)		Dv	187445			
Е	Sh	ort-te	rm loans							
	i	L	oans and	0						
	ii	(	Others		ii	25	68			
	iii	1	Γotal Sho	rt-term loans and advances (i + ii)	'	Eiii	2568			
	iv	Short-term loans and advances included in Eiii which is								
		a	a. for the p	ourpose of business or profession	25	68				
		t	o. not for t	he purpose of business or profession	ivb	10	0			
		C	c. given to	a shareholder, being the beneficial owner of s	W/	0				
		to any conc		ncern or on behalf/ benefit of such shareholder	as per	1/2				
		s	section 2(	22)(e) of I.T. Act		<i>XX</i>				
F	Oth	ner cu	irrent ass	0						
G	Tot	tal Cu	irrent ass	ets (Aviii + Bviii + Ciii + Dv + Eiii + F)		2G	190013			
Total	Asse	ts (1F	+ 2G)	119.00	पूर्वी 🛴	II.	603277			
				Schedule Pa	art A-BS – Ir	nd AS				
Balar	nce S	heet	as on 31	st day of March, 2020 or as on the date of b	usiness combi	nation [applicable for a cor	npany whose financial			
state	ment	s are	drawn u	p in compliance to the Indian Accounting S	tandards spec	ified in Annexure to the cor	npanies (Indian Accounting			
Stand	dards	s) Rul	es, 2015]	(fill items below in a case where regular bo	ooks of accour	its are maintained, otherwis	se fill item III)			
ı	Equi	ty and	d Liabilitie	s						
	1	Equ	iity							
		Α	Equity	share capital						
			i A	Authorised	Ai	0				
			ii Is	ssued, Subscribed and fully paid up	Aii	0				
			iii S	Subscribed but not fully paid	Aiii	0				
			iv T	otal (Aii + Aiii)		Aiv	0			
		В	Other E							
			i C	Other Reserves			_			
			а	Capital Redemption Reserve	ia	0				
			b	Debenture Redemption Reserve	ib	0				
			c	Share Options Outstanding account	ic	0	-			
				P	age 11					

ii

Ciii

			d	Other	(specify nature and amount)							
				SI.	Nature			Amou	int			
				No.								
			Tota	I				id	0			
			е	Total	other reserves (ia + ib + ic + id)			ie	0			
		ii	Reta	ined ea	rnings (Debit balance of statement	of P &	L to be shown as -ve figure)	ii	0			
		iii	Tota	l (Bie +	ii) (Debit balance to be shown as -	ve figu	ire)	Biii	0			
	С	Tota	l Equit	y (Aiv +	- Biii)			1C	0			
2	Liab	Liabilities										
	Α	Non	-currer									
	I	Fina	ncial L	iabilitie	S							
		Borr	owings	8								
		а	Bono	ds or de	bentures		_					
			1	Foreig	gn currency	a1		0				
			2	Rupe		a2		0				
			3	Total	(1 + 2)		W. WA	а3	0			
		b	Term	n loans	M 1		I M					
			1	Foreig	gn currency	b1		0				
			2	Rupe	e loans	१मेश थ १मेश थ	uit ///					
				Ī	From Banks	i	A 14 .	0				
				ii	From other parties	TE C		0	1-7			
		7		ili	Total (i + ii)	b2	23	0				
			3	Total '	Term loans (b1 + b2)		-DARTME	b3	0			
		С	Defe	rred pa	yment liabilities	. IJ	CITAL	С	0			
		d	Depo	osits				d	0			
		е	Loar	s from	related parties (see instructions)			е	0			
		f	Long	term m	naturities of finance lease obligation	s		f	0			
		g	Liabi	lity com	ponent of compound financial instru	ument	s	g	0			
		h	Othe	r loans				h	0			
		i	Tota	l borrow	vings (a3 + b3 + c + d + e + f + g + h	٦)		i	0			
		j	Trad	ade Payables				j	0			
		k	Othe	er financial liabilities (Other than those specified in II under provisions)		k	0					
	II	Provisions										
		а	Prov	ision fo	r employee benefits	а		0				
		b	Othe	ers (spe	cify nature)							
			SI.	Nature	9	Amo	unt					
			No									

					1	
		Tota	l		b	0
	С	Tota	I Provisions		IIc	0
III	Defe	erred t	ax liabilities (net)		III	0
	а	Adv	ances		а	0
	b	Othe	er (specify nature and amount)			
			SI. Nature	Amount		
			No			
		Tota	I		b	0
	С	Tota	Other non-current liabilities		IVc	0
	Tota	l Non-	Current Liabilities (li + lj + lk + IIC + III + IVc)		2A	0
В	Curr	ent lia	bilities			
I	Fina	ncial L	iabilities			
	i	Borr	owings			
		а	Loans repayable on demand			
			1 From Banks 1		0	
			2 From Other parties 2		0	
			3 Total Loans repayable on 3		0	
			demand (1 + 2)	<b>15</b> ///		
		b	Loans from related parties b	Paris XX	0	
		С	Deposits	155 M	0	4
		d	Other loans (specify nature)	31	/	L-7
	7		SI. Nature	Amount	3	
			No	PARTME		
		Tota	I IAX	UEPAI.	d	0
		Tota	I Borrowings (a3 + b + c + d)		li	0
	ii	Trac	e payables		lii	0
	iii	Othe	er financial liabilities	1		
		а	Current maturities of long-term debt a		0	
		b	Current maturities of finance lease b		0	
			obligations			
		С	Interest accrued c		0	
		d	Unpaid dividends d		0	
		е	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 accrued thereon	g		0	
				h	Other (specify nature and amount)				
				SI.	Nature	Amo			
				No	TVAIGITO	71110	ant.		
				Total				h	0
			i	Total	Other financial liabilities (a + b +c +d +e +	f +g+	h)	i	0
			iv	Total	Financial Liabilities (li + lii + liii)			liv	0
		II	Othe	r Curre	ent liabilities				<u> </u>
				а	Revenue received in advance	а		0	
				b	Other advances(specify nature and amou	ınt)			1
					SI. Nature		Amount		
					No				
				Total	130		230	В	0
				С	Others (specify nature)		B W		
					SI. Nature		Amount		
					No				
				Total				С	0
				d	Total Other current liabilities (a + b+ c)	भागाता (मेश्र स	# <i>III</i>	IId	0
		III	Prov	risions	X8 /W		S5 Hd.		4
				а	Provision for employee benefits	а	13/1	0	-7
			1	b	Others (specify nature)		25	7	
				SI.	Others (specify nature)  Nature	Amo	unt		
				No	15 IA	U	CYAN		
				Total				b	0
				С	Total provisions (a + b)			IIIc	0
		IV			Tax Liabilities (Net)visions			IV	0
					ilities (liv + IId + IIIc+ IV)			2B	0
	-		ty and	liabilitie	es (1C + 2A +2B)			I	0
II		SETS							
	1			nt asse					
		Α	Prop		lant and Equipment		I		
			а		s block	а		0	
			b		eciation	b		0	
			c Impairment losses c					0	
			d		lock (a – b - c)			Ad	0
		B Capital work-in-progress					В	0	

С	Inves	tment Property				
	а	Gross block	а		0	
	b	Depreciation	b		0	
	С	Impairment losses	С		0	
	d	Net block (a – b - c)			Cd	0
D	Good	lwill				
	а	Gross block	а		0	
	b	Impairment losses	b		0	
	С	Net block (a – b - c)			Dc	0
Е	Othe	r Intangible Assets				
	а	Gross block	а		0	
	b	Amortisation	b		0	
	С	Impairment losses	С	-	0	
	d	Net block (a – b - c)		1353	Ed	0
F	Intan	gible assets under development	F	0		
G Biological assets other than bearer plants						
	а	Gross block	а	I W	0	
	b	Impairment losses	b	(a) ///	0	
	С	Net block (a – b)	ক্রেন্দ্র ব	## ///	Gc	0
Н	Finar	ncial Assets	·	15 / W		4
	I	Investments	1/61			7
	i	Investments in Equity instruments	-	-125 ACM	7	
		a Listed equities	ia	PARTME	0	
		b Unlisted equities	ib	EP PO	0	
		c Total (ia + ib)			ic	0
	ii	Investments in Preference shares	ii		0	
	iii	Investments in Government or trust securities	iii		0	
	iv	Investments in Debenture or bonds	iv		0	
	v	Investments in Mutual funds	v		0	
	vi	Investments in Partnership firms	vi		0	
	vii	Others Investments (specify nature)				
		Sl. Nature	Amo	ount		
		No				
		Total			vii	0
	viii	Total non-current investments (ic + ii + iii + iv	+ v + vi	+ vii)	viii	0
II	Trade	e Receivables				
	а	Secured, considered good	a Dogg 1		0	

		b	Unse	ecured, considered good	b		0	
		С	Doub	otful	С		0	
		d	Tota	l Trade receivables			HII	0
	III	Loar	าร					
		i	Secu	urity deposits	i		0	
		ii	Loans to related parties (see instructions) ii				0	
		iii	Othe	er loans (specify nature)				
			SI.	Nature	Amo	ount		
			No					
		Total					iii	0
		iv	Tota	l Loans (i + ii + iii)			HIII	0
	v	Loar	ns inclu	uded in HIII above which is-				
		а	for th	ne purpose of business or profession	va	0		
			b	not for the purpose of business or	vb	0		
				profession				
			С	given to shareholder, being the	vc	0		
				beneficial owner of share, or to any				
				concern or on behalf/ benefit of such				
				shareholder as per section 2(22)(e) of	(मेश क् इस्तिश क्	a ///		
				I.T. Act	-	85		A
	IV	Othe	er Fina	ncial Assets	मूल		/	-7
		1	į	Bank Deposits with more than 12	I	325	0	
				months maturity		- OTME		
			ii	Others	ii D	EPAN	0	
			iii	Total of Other Financial Assets (i + ii)			HIV	0
I	Defe	rred T	ax As	sets (Net)			Į	0
J	Othe	er non-	currer	nt Assets				
	i	Capi	ital Ad	vances	i		0	
	ii	Adva	ances	other than capital advances	ii		0	
	iii	Others (specify nature)						
			SI.	Nature	Amo	punt		
			No					
			Total				vii	0
	iv	Total non-current assets (i + ii + iii)						0
	v	Non-current assets included in J above which is due from v				v	0	
		shar	eholde	er, being the beneficial owner of share, or fr	rom			

				concern or on behalf/ benefit of such shareholde	er as			
	T-1-			section 2(22)(e) of I.T. Act		11111 - 11107 - 1 - 10		
				nt assets (Ad + B + Cd + Dc + Ed + F + Gc + HI +	+ HII +	HIII + HIV + I + J)	1	0
2		rent as		2				
	A		ntories		Τ.			
	-	i 		r materials	i 		0	
	-	ii 		k-in-progress	ii 		0	
	-	iii		shed goods	iii		0	
		iv		ck-in-trade (in respect of goods acquired for	iv		0	
	_		tradi					
	-	V	-	es and spares	V		0	
	_	vi	Loos	se tools	vi		0	
		vii	Othe	ers	vii		0	
		viii	Tota	ıl Inventories (i + ii + iii + iv + v + vi + vii)	remain	478	2A	0
	В	Fina	ncial A	Assets				
	I	Inve	stmen	ts		<i>W</i>		
		i	Inve	stment in Equity instruments		I M		
			а	Investment in Equity instruments	ia		0	
			а	Unlisted equities	ib	ia ///	0	
			С	Total (ia + ib)	ic	25/1	0	4
		ii	Inve	stment in Preference shares	įį.		0	L-7
		iii	Inve	stment in government or trust securities	iii	-125	0	
		iv	Inve	stment in debentures or bonds	iv	- 1071112	0	
		v	Inve	stment in Mutual funds	v	0		
		vi	Inve	stment in partnership firms	vi		0	
		vii	Othe	er Investments	vii		0	
		viii	Tota	al Current investments (ic + ii + iii + iv + v + vi + v	ii)	J	viii	0
	II	Trac	le rece	eivables				
		i	Seci	ured, considered good	i		0	
		ii	Uns	ecured, considered good	ii		0	
		iii	Dou	btful	iii		0	
		iv	Tota	ıl Trade receivables (i + ii + iii)		<u> </u>	II	0
	III	Casl	h and	cash equivalents				
		i		unces with Banks (of the nature of cash and cash	i		0	
				valents)				
	+	ii Cheques, drafts in hand					0	
		iii		h on hand	iii		0	
		<u> </u>						

Assessment	Year:	2020-21
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		iv	Othe	ers (specify nature)	iv				
			SI.	Nature	Amo	punt			
			No						
			Tota		vii	0			
		v	Tota	l Cash and cash equivalents (i + ii + iii + iv)			III	0	
	IV	Banl	k Bala	nces other than III above			IV	0	
	V	Loar	าร						
		i	Secu	urity Deposits	i		0		
		ii	Loar	ns to related parties (see instructions)	0				
		iii	Othe	ers(specify nature)					
			SI.	Nature					
			No						
			Tota		vii	0			
		iv	Tota	ıl loans (i + ii + iii)	V	0			
		v	Loar	ns and advances included in V above which is-					
			а	for the purpose of business or profession	va	3/1	0		
			b	not for the purpose of business or profession	vb	T W	0		
			С	given to a shareholder, being the beneficial	vc		0		
				owner of share, or to any concern or on behalf/	(मेश प	ià XII			
				benefit of such shareholder as per section	-	25 /		4	
				2(22)(e) of I.T. Act	Ţ			L-7	
	VI	Othe	er Fina	incial Assets		325	VI	0	
	Tota	ıl Finaı	ncial A	ssets (I + II + III + IV + V + VI)		THIOTHE	2B	0	
	С	Curr	ent Ta	ax Assets (Net)		EPAIN	2C	0	
	D	Othe	er curr	ent assets					
		i	Adva	ances other than capital advances	i		0		
		ii	Othe	ers(specify nature)					
			SI.	Nature	Amo	punt			
			No				_		
			Tota	l 	vii	0			
		iii	Tota	2D	0				
	Tota	d Curre	ent as	sets (2A + 2B + 2C + 2D)			2	0	
Total	Asse	ets (1 +	- 2)				II	0	
S	Schedule Part A-Manufacturing Account- Manufacturing Account for the financial year 2019-20 (fill items 1								
t	to 3 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)								
1	Opening Inventory								
	А	(i	)	Opening stock of raw-material	i)	0			

Total (i + ii)

Direct expenses(Di + Dii + Diii)

Carriage inward

Power and fuel

Indirect wages

**Factory Overheads** 

Other direct expenses

Factory rent and rates

Factory fuel and power

Total (i+ii+iii+iv+v+vi)

Factory general expenses

Depreciation of factory machinery

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

Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)

Factory Insurance

Opening stock of Work in progress

Purchases (net of refunds and duty or tax, if any)

(ii)

(iii)

(ii)

(iii)

(i)

(ii)

(iii)

(iv)

(v)

(vi)

(vii)

Raw material

Total (2i +2ii)

Work-in-progress

Closing Stock

(i)

(ii)

Direct wages

С

D

Е

2

3

0	A(ii)
0	A(iii)
0	В
0	С
0	D
0	(i)
0	(ii)
0	(iii)
	·
0	(i)
0	(ii)
0	(iii)
0	(iv)
0	(v)
0	(vi)
0	(vii)
0	F
0	(i)
0	(ii)
0	
0	
ems 4 to 12 in	2019-20 (fi
s applicable)	ems 61 to 6
0	(i)
400000	(ii)
0	
400000	A(iv)

				A-Trading Account -Trading A	•		•				
4		a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)  Revenue from operations									
	А	Sales	s/ Gross	receipts of business (net of returns an	nd refunds and duty or tax, if any)						
		(i)	Sale	of goods	_	(i)	0				
		(ii)	Sale	of services	_	(ii)	400000				
		(iii) Other operating revenues (specify nature and amount)									
			S.	Nature of other operating revenue	Amount						
			No.								
			Total				0				
		(iv)	Total(	(i+ii+iiic)		A(iv)	400000				
	В	Gross	s receipt	ts from Profession		В	0				
	С	Dutie	s, taxes	and cess received or receivable in res	spect of goods and services sold or su	pplied					
		(i)	Union	Excise duties		Ci	0				
		(ii)	Servi	ce Tax	-	Cii	0				
					Page 19						

Assessment Year : 2
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			·			
		(iii)	VAT/ Sales tax		Ciii	0
		(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 (UTC	GST)	Cvii	0
		(viii)	Any other duty, tax and cess		Cviii	0
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)		Cix	0
	D	Total	Revenue from operations (Aiv + B +Cix)		D	400000
5	Closir	ng Stock	of Finished Stocks		5	0
6	Total	of credit	ts to Trading Account (4D + 5)		6	400000
7	Openi	ing Stoc	ck of Finished Goods		7	0
8	Purch	ases (n	et of refunds and duty or tax, if any)		8	335000
9	Direct	Expens	ses(9i + 9ii + 9iii)		9	200000
	(i)	Carria	age inward		9(i)	0
	(ii)	Powe	r and fuel	9(ii)	0	
	(iii)	Other	direct expenses			
		S.	Nature of direct expenses	Amount		
		No.	V.A			
		1	PROJECT COST	सस्यमा व्यापे 📈 2	200000	
		Total	(c) 1/1/ (c)	S5 / 2	200000	A
10	Duties	s and ta	xes, paid or payable, in respect of goods and	services purchased		1
	(i)	Custo	m duty		10i	0
	(ii)	Count	ter veiling duty	- 4071110	10ii	0
	(iii)	Speci	al additional duty	AX DEPAR	10iii	0
	(iv)	Union	excise duty		10iv	0
	(v)	Service	ce Tax		10v	0
	(vi)	VAT/	Sales tax	_	10vi	0
	(vii)	Centra	al Goods & Service Tax (CGST)	_	10vii	0
	(viii)	State	Goods & Services Tax (SGST)		10viii	0
	(ix)	Integr	ated Goods & Services Tax (IGST)		10ix	0
	(x)	Union	Territory Goods & Services Tax (UTGST)		10x	0
	(xi)	Any o	ther tax, paid or payable	_	10xi	0
	(xii)	Total	(10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii +	10xii	0	
11	Cost	of goods	s produced – Transferred from Manufacturing	Account	11	0
12	Gross	Profit/L	oss from Business/Profession - transferred to	Profit and Loss account	12	-135000
	(6-7-8	8-9-10xii	-11)			
12a	Turno	ver fron	n Intraday Trading	-	12a	0

12b Income from Intraday Trading 12h 0 Schedule Part A-P and L- Profit and Loss Account for financial year 2019-20. (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable) **CREDITS TO PROFIT AND LOSS ACCOUNT** 13 **Gross profit transferred from Trading Account** 13 -135000 14 Other income i. Rent 0 ii. ii Commission 0 iii. Dividend income iii 0 Interest income iv 0 iv. Profit on sale of fixed assets ٧. ٧ 0 0 vi. Profit on sale of investment being securities chargeable to Securities Transaction Tax vi (STT) 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 0 ix inventory as on the date of conversion) х. Agriculture income Х 0 Any other income (specify nature and amount) xi. SI.No Nature Amount xic Total 0 xii. Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi) 14xii 0 15 Total of credits to profit and loss account (13+14xii) 15 -135000 16 Freight outward 16 0 17 Consumption of stores and spare parts 17 0 Power and fuel 18 18 0 19 Rents 19 0 20 Repairs to building 20 0 21 21 Repairs to machinery 0 22 Compensation to employees Salaries and wages 22i i. 0 ii. 22ii 0 Bonus iii. Reimbursement of medical expenses 22iii 0 0 iv. Leave encashment 22iv Leave travel benefits 0 ٧. 22v vi. Contribution to approved superannuation fund 22vi 0 vii. Contribution to recognised provident fund 22vii 0

23

24.

25.

26.

27.

28.

29. 30

31

32

33.

34.

35.

36.

Conveyance expenses

now	/led	gement Number : 258136511140221		Assessment Year : 2020-21
v	iii.	Contribution to recognised gratuity fund	22viii	0
ί	۲.	Contribution to any other fund	22ix	0
х		Any other benefit to employees in respect of which an expenditure has been incurred	22x	0
x	i	Total compensation to employees (total of 22i to 22x)	22xi	0
2	2xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
lı	nsura	nce		
i.		Medical Insurance	23i	0
ii		Life Insurance	23ii	0
ii	i.	Keyman's Insurance	23iii	0
iv	/.	Other Insurance including factory, office, car, goods,etc.	23iv	0
v		Total expenditure on insurance (23i+23ii+23ii+23iv)	23v	0
V	Vorkn	nen and staff welfare expenses	24	0
E	ntert	ainment	25	0
F	lospit	ality	26	0
С	Confe	rence	27	0
S	Sales	promotion including publicity (other than advertisement)	28	0
A	dvert	isement	29	0
C	omn	nission Hayara on the control of the	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
ii	i.	Total (i + ii)	30iii	0
R	Royal	y //AX DEPA		
i.		Paid outside India, or paid in India to a non-resident other than a company or a foreign	i	0
		company		
ii		To others	ii	0
ii	i.	Total (i + ii)	31iii	0
P	rofes	ssional / Consultancy fees / Fee for technical services		
i.		Paid outside India, or paid in India to a non-resident other than a company or a foreign	i	0
		company		
ii		To others	ii	0
ii	i.	Total (i + ii)	32iii	0
F	lotel,	boarding and Lodging	33	0
Т	ravel	ing expenses other than on foreign traveling	34	0
F	oreig	n travelling expenses	35	0
$\rightarrow$				

36

0

37.	Telep	Telephone expenses									37			0
38.	Guest	Guest House expenses							38			0		
39.	Club	expense	es								39			0
40.	Festiv	al celel	oration e	xpenses							40			0
41.	Schol	arship									41			0
42.	Gift										42			0
43.	Donat	ion									43			0
44	Rates	and ta	ıxes, pa	id or payabl	e to Governr	nent or an	y loc	cal body (ex	cluding taxes	on inco	me)			
	i.	Unior	excise	duty							44i			0
	ii.	Servi	ce tax								44ii			0
	iii.	VAT/	Sales ta	Х							44iii			0
	iv.	Cess									44iv			0
	V.	Centr	al Good	s and Servic	e Tax (CGST)						44v			0
	vi.	State	Goods a	and Services	Tax (SGST)	15	>		53614		44vi			0
	vii.	Integ	rated Go	ods and Ser	vices Tax (IG	ST)	4		. Th		44vii			0
	viii.	Unior	Territor	y Goods and	Services Tax	(UTGST)	·		1/1	M	44viii	i		0
	ix.	Any c	ther rate	e, tax, duty o	r cess incl. ST	T and CTT	- 1		1	M	44ix			0
	x.	Total +44ix		d taxes paid	or payable (4	4i + 44ii + 4	4	+ 44iv + 44v	+44vi+44vii+44	lviii	44x			0
45.	Audit	fee			11/	1 3	١,		15 M	/	45	A		5000
46	Other	expen	ses (sp	ecify nature	and amount		3	मूला )	134			/ [	-7	
			Nature	e	No	100	4		25		Amo	unt		
		1	BANK	CHARGES	CO/	10-			1797					708
			Total				A)	K DE	141					708
47	Bad o	lebts (s	specify I	PAN of the p	erson, if ava	ilable, for	who	m Bad Debt	for amount o	f Rs. 1	lakh o	r more is c	laimed and a	mount)
	i	PAN				Aadh	aar				Amo	unt		
		Total				,					0			
	ii.	Othe	rs (more	than Rs. 1 la	akh) where PA	N is not av	ailab	ole(provide n	ame and comp	olete				
		addre	ess)											
		SI.	Name	Flat/ Door/	Name of	Road/ Str	eet/	Area/	Town/ City/	State		Country	PIN Code/	Amount
		No.		Block No.	Premises /	Post offic	е	Locality	District				ZIP Code	
					Building /									
					Village									
		Total												0
	iii.	Othe	rs (amou	nts less thar	Rs. 1 lakh)						iii			0
	iv.	Total	Bad Del	ot (47i + 47ii	+ 47iii)						39iv			0
48.	Provis	sion for	bad and	doubtful del	ots						48			0
								D 02						

49.	Other	provisio	ons				49	0
50.	Profit	before in	nterest, depreciation	and taxes [15 – (	16 to 21 + 22xi + 23v -	+ 24 to 29 + 30iii + 31iii	50	-140708
	+ 32iii	+ 33 to	43 + 44x + 45 + 46i	ii+ 47iv + 48 + 49)				
51.	Intere	st						1
	i.	Paid o	outside India, or paid	in India to a non-r	esident other than a c	company or a foreign	i	0
		compa	any					
	ii.	To oth	ners				ii	0
	iii.	Total (	(i + ii)				51iii	0
52	Depre	ciation a	and amortization.				52	3969
53	Net P	ofit befo	ore taxes (50 - 51iii -	- 52 )			53	-144677
PROVI	SIONS	FOR TA	X AND APPROPRI	ATIONS			ı	1
54	Provis	ion for o	current tax				54	-534
55	Provis	ion for [	Deferred Tax				55	0
56	Profit	after tax	c ( 53 - 54 - 55)		130		56	-144143
57	Balan	ce brou	ght forward from pre	vious year	A STATE	3 700	57	0
58	Amou	nt availa	able for appropriation	n (56+57)		////	58	-144143
59.	Appro	priations	S	<i>- ///</i>		1/4		J
	i.	Transf	fer to reserves and s	surplus			59i	0
	ii.	Propo	sed dividend/ Interin	n dividend	सम्बद्धाः वसते	, XII	59ii	0
	iii.	Tax or	n dividend/ Tax on d	ividend for earlier		S5 /	59iii	0
	iv.	Appro	priation towards Cor	porate Social Res	ponsibility (CSR) activ	vities (in case of	59iv	0
		compa	anies covered under	section 135 of Co	mpanies Act, 2013)	2		
	v.	Any ot	ther appropriation	COM		or WE	59v	0
	vi.	Total (	(59i + 59ii + 59iii + 5	9iv+59v)	TAX DE	PAR	59vi	0
60	Balance	e carried	d to balance sheet (5	58 – 59vi)			60	-144143
61	СОМЕ	PUTATIO	ON OF PRESUMPT	IVE INCOME FRO	M GOODS CARRIAG	GES UNDER SECTION	44AE	
	SI.	Name	of the Business		Business Code		Desc	ription
	No.							
	i	SI.No	Registration No.	Whether owned/	Tonnage	Number of months for	which	Presumptive income u/s 44AE for
			of goods carriage	leased/hired	Capacity of goods	goods carriage was ow	vned /	the goods carriage (Computed
					carriage(in MT)	leased / hired by asses	ssee	@ Rs.1000 per ton per month in
								case tonnage exceeds 12MT, or
								else @ Rs.7500 per month) or the
								amount claimed to have been actually
								earned, whichever is higher
		Total		<u> </u>			0	0

	ii		presumptive income from goods carriage u/s 44AE [total of column (5) of table at	61ii	0
		Point	οι(i)		
NO AC	COUNT	CASE			
62	In cas	e of Fo	reign Company whose total income comprises solely of profits and gains from busin	ess refe	rred to in section 44B, 44BB, 44BBA
	or 44E	BBB, fur	rnish the following information		
	a.	Gross	s receipts / Turnover	62a	0
	b.	Net pi	rofit	62b	0
	Sche	dule F	Part A-Manufacturing Account Ind As- Manufacturing Account	for the	financial year 2019-20
	[a	pplica	able for a company whose financial statements are drawn up ir	n comp	oliance to the Indian
A	ccoun	ting S	standards specified in Annexure to the companies (Indian Acco	ounting	g Standards) Rules, 2015]
1	Debits	s to Mar	nufacturing Account		
	Α	Openi	ing Inventory		
		(i)	Opening stock of raw-material	A(i)	0
		(ii)	Opening stock of Work in progress	A(ii)	0
		(iii)	Total (i + ii)	A(iii)	0
	В	Purch	ases (net of refunds and duty or tax, if any)	В	0
	С	Direct	wages	С	0
	D	Direct	expenses (Di + Dii + Diii)	D	0
		(i)	Carriage inward	(i)	0
		(ii)	Power and fuel	(ii)	0
		(iii)	Other direct expenses	(iii)	0
	Е	Facto	ry Overheads	77	
		(i)	Indirect wages	(i)	0
		(ii)	Factory rent and rates	(ii)	0
		(iii)	Factory Insurance	(iii)	0
		(iv)	Factory fuel and power	(iv)	0
		(v)	Factory general expenses	(v)	0
		(vi)	Depreciation of factory machinery	(vi)	0
		(vii)	Total (i+ii+iii+iv+v+vi)	(vii)	0
	F	Total	of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F	0
2	Closir	ng Stock	(	,	
	(i)	Raw r	material	(i)	0
	(ii)	Work-	in-progress	(ii)	0
		Total	(2i +2ii)		0
3	Cost	of Good	s Produced – transferred to Trading Account (1F-2)		0

Acknowledgement Number : 258136511140221 Assessment Year : 2020-21

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

4	Rever	enue from operations					
	А	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)				
		(i)	Sale of goods	(i)	0		
		(ii)	Sale of services	(ii)	0		
		(iii)	Other operating revenues (specify nature and amount)				
			S. Nature of other operating revenue Amount				
			No.				
			Total		0		
		(iv)	Total(i+ii+iiic)	A(iv)	0		
	В	Gross	receipts from Profession	В	0		
	С	Duties	s, taxes and cess received or receivable in respect of goods and services sold or sup	plied			
		(i)	Union Excise duties	Ci	0		
		(ii)	Service Tax	Cii	0		
		(iii)	VAT/ Sales tax	Ciii	0		
		(iv)	Central Goods & Service Tax (CGST)	Civ	0		
		(v)	State Goods & Services Tax (SGST)	Cv	0		
		(vi)	Integrated Goods & Services Tax (IGST)	Cvi	0		
		(vii)	Union Territory Goods & Services Tax (UTGST)	Cvii	0		
		(viii)	Any other duty, tax and cess	Cviii	0		
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix	0		
	D	Total I	Revenue from operations (Aiv + B +Cix)	D	0		
5	Closin	g Stock	of Finished Stocks	5	0		
6	Total	of credit	s to Trading Account (4D + 5)	6	0		
7	Openi	ng Stoc	k of Finished Goods	7	0		
8	Purch	ases (ne	et of refunds and duty or tax, if any)	8	0		
9	Direct	Expens	ses (9i + 9ii + 9iii)	9	0		
	(i)	Carria	ge inward	9(i)	0		
	(ii)	Power	and fuel	9(ii)	0		
	(iii)	Other	direct expenses	9(iii)	0		
		S.	Nature of direct expenses Amount				
		No.					
		Total		0			
10	Duties	and tax	kes, paid or payable, in respect of goods and services purchased				
	(i)	Custo	m duty	10i	0		

	(ii)	Counter veiling duty	10ii	0
	(iii)	Special additional duty	10iii	0
	(iv)	Union excise duty	10iv	0
	(v)	Service Tax	10v	0
	(vi)	VAT/ Sales tax	10vi	0
	(vii)	Central Goods & Service Tax (CGST)	10vii	0
	(viii)	State Goods & Services Tax (SGST)	10viii	0
	(ix)	Integrated Goods & Services Tax (IGST)	10ix	0
	(x)	Union Territory Goods & Services Tax (UTGST)	10x	0
	(xi)	Any other tax, paid or payable	10xi	0
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10xii	0
11	Cost	of goods produced – Transferred from Manufacturing Account	11	0
12	Gross	Profit/Loss from Business/Profession - transferred to Profit and Loss account	12	0
	(6-7-8	-9-10xii-11)		
12a	Turno	ver from Intraday Trading	12a	0
12b	Incom	e from Intraday Trading	12b	0

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

	CREDITS TO PROFIT AND LOSS ACCOUNT								
13	Gross	s profit	transferred from Trading Account	भू सुलिए अ	13	0			
14	Other income								
	i.	Rent	OME	MYDAGA	i	0			
	ii.	Comm	nission	IX DEPAIL	ii	0			
	iii.	Divide	and income		iii	0			
	iv.	Interes	st income		iv	0			
	v.	Profit	on sale of fixed assets		v	0			
	vi.	Profit	on sale of investment being securities chargea	able to Securities Transaction Tax	vi	0			
		(STT)							
	vii.	Profit (	on sale of other investment		vii	0			
	viii.	Gain(L	Loss) on account of foreign exchange fluctuation	on u/s 43AA	viii	0			
	ix.	Profit	on conversion of inventory into capital asset u	s 28(via) (Fair Market Value of	ix	0			
		invent	ory as on the date of conversion)						
	x.	Agricu	ulture income		х	0			
	xi.	Any ot	ther income (specify nature and amount)						
		SI.No	Nature	Amount					
		xic	Total	0					

Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)

xii.

	, XIII	Total of other modified (1 + m + m + 1 + 1 + 1 + 1 + 1 + 1 + 1 +	1 17411	, and the second
15	Total	of credits to profit and loss account (13+14xii)	15	0
16	Freigh	nt outward	16	0
17	Consu	umption of stores and spare parts	17	0
18	Powe	r and fuel	18	0
19	Rents		19	0
20	Repai	rs to building	20	0
21	Repai	rs to machinery	21	0
22	Comp	pensation 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	No
		If Yes, amount paid to non-residents	xiib	0
23	Insura	ance		
	i.	Medical Insurance	23i	0
	ii.	Life Insurance	23ii	0
	iii.	Keyman's Insurance	23iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	23iv	0
	v.	Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	0
24.	Workr	nen and staff welfare expenses	24	0
25.	Entert	ainment	25	0
26.	Hospi	tality	26	0
27.	Confe	rence	27	0
28.	Sales	promotion including publicity (other than advertisement)	28	0
29.	Adver	tisement	29	0
30	Comr	nission	<u>I</u>	J
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign	i	0
		company		
-		Page 20	1	1

	To others	ii	0
iii.	Total (i + ii)	30iii	C
Royal	lty		<u> </u>
i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	C
ii.	To others	ii	C
iii.	Total (i + ii)	31iii	C
Profe	ssional / Consultancy fees / Fee for technical services		
i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign	i	C
	company		
ii.	To others	ii	C
iii.	Total (i + ii)	32iii	C
Hotel	, boarding and Lodging	33	C
Trave	ling expenses other than on foreign traveling	34	C
Foreig	gn travelling expenses	35	C
Conve	eyance expenses	36	C
Telep	hone expenses	37	C
Guest	House expenses	38	C
Club 6	expenses	39	C
Festiv	al celebration expenses	40	C
Schol	arship	41	
Gift	ZIV	42	C
Donat	ion	43	C
Rates	and taxes, paid or payable to Government or any local body (excluding taxes on inc	ome)	
i.	Union excise duty	44i	C
ii.	Service tax	44ii	C
iii.	VAT/ Sales tax	44iii	C
iv.	Cess	44iv	C
V.	Central Goods and Service Tax (CGST)	44v	C
vi.	State Goods and Services Tax (SGST)	44vi	C
vii.	Integrated Goods and Services Tax (IGST)	44vii	C
viii.	Union Territory Goods and Services Tax (UTGST)	44viii	C
ix.	Any other rate, tax, duty or cess incl. STT and CTT	44ix	C
x.	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44x	C
Audit	<u> </u>	45	C
, wait	expenses (specify nature and amount)	10	
	ii. iii. Profe i. iii. iii. Hotel Trave Foreig Conve Teleph Guest Club e Festiv Schola ii. iii. iv. v. vi. vii. ix. x.	i. Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii. To others iii. Total (i + ii)  Professional / Consultancy fees / Fee for technical services i. Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii. To others iii. Total (i + ii)  Hotel , boarding and Lodging  Traveling expenses other than on foreign traveling  Foreign travelling expenses  Conveyance expenses  Telephone expenses  Guest House expenses  Club expenses  Festival celebration expenses  Scholarship  Gift  Donation  Rates and taxes, paid or payable to Government or any local body (excluding taxes on inci.  Union excise duty ii. Service tax iii. VAT/ Sales tax  iv. Cess  v. Central Goods and Service Tax (CGST)  vi. State Goods and Services Tax (IGST)  vii. Union Territory Goods and Services Tax (UTGST)  viii. Union Territory Goods and Services Tax (UTGST)  ix. Any other rate, tax, duty or cess incl. STT and CTT	Royalty  i. Paid outside India, or paid in India to a non-resident other than a company or a foreign company  ii. To others ii.  iii. Total (i + ii) 31iii  Professional / Consultancy fees / Fee for technical services  i. Paid outside India, or paid in India to a non-resident other than a company or a foreign company  ii. To others ii.  iii. Total (i + ii) 32iii  Hotel , boarding and Lodging 33  Traveling expenses other than on foreign traveling 34  Foreign travelling expenses 35  Conveyance expenses 36  Conveyance expenses 37  Guest House expenses 38  Club expenses  Club expenses  Club expenses 40  Scholarship 41  Grit 42  Donation 43  Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)  i. Union excise duty 44  iii. Service tax 44ii  iii. VAT/ Sales tax 44ii  iv. Cess 44iv  v. Central Goods and Service Tax (CGST) 44v  vii. Integrated Goods and Services Tax (IGST) 44vi  viii. Union Territory Goods and Services Tax (UTGST) 44vi  viii. Union Territory Goods and Services Tax (UTGST) 44vi  viii. Integrated Goods and Services Tax (UTGST) 44vi  viii. Union Territory Goods and Services Tax (UTGST) 44vi  viii. Otal rates and taxes paid or payable (44i + 44ii + 44ii + 44iv + 44v+44v+44vi+44vi

Acknowledgement Number: 258136511140221 Assessment Year: 2020-21 Nature Amount Total 0 47 Bad debts (specify PAN/Aadhar No. of the person, if it is available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount) PAN Aadhaar Amount 0 Total ii. Others (more than Rs. 1 lakh) where PAN/Aadhaar No. is not available (provide name and complete address) SI. Flat/ Door/ Name of Road/ Street/ Town/ City/ PIN Code/ Name Area/ State Country Amount Block No. Premises / Post office Locality District ZIP Code No. Building / Village Total 0 iii. Others (amounts less than Rs. 1 lakh) iii 0 Total Bad Debt (47i + 47ii + 47iii) 39iv 0 iv. 48. Provision for bad and doubtful debts 48 0 49. 49 0 Other provisions Profit before interest, depreciation and taxes [15 - (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii 50. 0 50 +32iii + 33 to 43 + 44x + 45 + 46iii + 47iv + 48 + 4951. Interest i. Paid outside India, or paid in India to a non-resident other than a company or a foreign 0 company ii. To others ii . 0 iii. Total (i + ii) 51iii 0 52 52 Depreciation and amortization. 0 53 Net Profit before taxes (50 - 51iii - 52) 53 0 PROVISIONS FOR TAX AND APPROPRIATIONS 54 0 54 Provision for current tax 55 Provision for Deferred Tax 55 0 56 Profit after tax (53 - 54 - 55) 0 56 57 Balance brought forward from previous year 57 0 58 0 Amount available for appropriation (56+57) 58 59. Appropriations i. 59i 0 Transfer to reserves and surplus ii. Proposed dividend/ Interim dividend 59ii 0 iii. Tax on dividend/ Tax on dividend for earlier years 59iii 0

59iv

0

Appropriation towards Corporate Social Responsibility (CSR) activities (in case of

companies covered under section 135 of Companies Act, 2013)

iv.

		· · · · · · · · · · · · · · · · · · ·			
	v.	Any other appropriation	59	v	0
	vi.	Total (59i + 59ii + 59iii + 59iv+59v)	59	vi	0
60	Balan	ce 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 FV	TPL iv		0
	v	Share of Other comprehensive income in associates and joint ventures , to the ext	ent not v		0
		to be classified to P&L			
	vi	Others (Specify nature)			
		Nature	Ar	nount	
		Total of (vi)	vi		0
	vii	Income tax relating to items that will not be reclassified to P&L	vii		0
	viii	Total	vii	i	0
	В	Items that will be reclassified to P&L	В		
	i	Exchange differences in translating the financial statements of a foreign operation	i i		0
	ii	Debt instruments through OCI	<b>3</b> ,5		0
	iii	The effective portion of gains and loss on hedging instruments in a cash flow hedg	e iii		0
	iv	Share of OCI in associates and joint ventures to the extent to be classified into P&	L iv	A	0
	v	Others (Specify nature)			
		Nature	Ar	nount	/
		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
I	Part A	Ol-Other Information ((mandatory if liable for audit under secti	on 44AB	, for othe	er fill, if applicable)
1	Metho	od of accounting employed in the previous year	1 M	ercantile	
2	Is the	re 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	3a		0
		Income Computation Disclosure Standards notified under section 145(2) [column			
		11a(iii) of Schedule ICDS]			
	3b	Decrease in the profit or increase in loss because of deviation, if any, as per	3b		0
		Income Computation Disclosure Standards notified under section 145(2) [column			
		11b(iii) of Schedule ICDS]			
4	Metho	od of valuation of closing stock employed in the previous year (If applicable, fill all set	rial nos in re	d, since bla	nk will be treated as zeroes)
	(optio	nal in case of professionals)			

	а	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2,	4a							
		if at market rate write 3)								
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write	4b							
		2, if at market rate write 3)								
	С	Is there any change in stock valuation method	4c							
	d	Increase in the profit or decrease in loss because of deviation, if any, from the	4d							
		method of valuation specified under section 145A								
	е	Decrease in the profit or increase in loss because of deviation, if any, from the	4e							
		method of valuation specified under section 145A								
5	Amou	ints not credited to the profit and loss account, being								
	а	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	5b		0					
		tax, or refund of sales tax or value added tax, or refund of GST, where such								
		credits, drawbacks or refunds are admitted as due by the authorities concerned								
	С	escalation claims accepted during the previous year	5c		0					
	d	Any other item of income	5d		0					
	е	Capital receipt, if any	5e		0					
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f		0					
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in									
	releva	ant clauses :-		A						
	а	Premium paid for insurance against risk of damage or destruction of stocks or	6a	VL-7	0					
		store[36(1)(i)]								
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b		0					
	С	Any sum paid to an employee as bonus or commission for services rendered,	6c		0					
		where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]								
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d		0					
	е	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e		0					
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f		0					
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g		0					
	h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)	6h		0					
		(iva)]								
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i		0					
	j	Amount of contributions to any other fund	6j		0					
	k	Any sum received from employees as contribution to any provident fund or	6k		0					
		superannuation fund or any fund set up under ESI Act or any other fund for the								
		welfare of employees to the extent not credited to the employees account on or								
		before the due date [36(1)(va)]								
	L	55.5.5 1.5 445 44.6 [55(1)(14)]								

		Amount of had and doubtful dabte [OC(A)/, ::\]	
		Amount of bad and doubtful debts [36(1)(vii)]	61 0
	m	Provision for bad and doubtful debts [36(1)(viia)]	6m 0
	n	Amount transferred to any special reserve [36(1)(viii)]	6n 0
	0	Expenditure for the purposes of promoting family planning amongst employees	60 0
		[36(1)(ix)]	
	р	Amount of securities transaction paid in respect of transaction in securities if such	n 6p 0
		income is not included in business income [36(1)(xv)]	
	q	Marked to market loss or other expected loss as computed in accordance with th	e 6q 0
		ICDS notified u/s 145(2) [36(1)(xviii)]	
	r	Any other disallowance	6r 0
	S	Total amount disallowable under section 36(total of 6a to 6r)	6s 0
	t	Total number of employees employed by the company (mandatory in case company)	any has
		recognized Provident Fund)	1.
		i deployed in India	i
		ii deployed outside India	ii
_		iii Total i+ii	
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 0
	b	Expenditure of personal nature[37(1)]	7b 0
	С	Expenditure laid out or expended wholly and exclusively NOT for the purpose of	7c 0
		business or profession[37(1)]	
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the	7d 0
		like, published by a political party[37(2B)]	ME.
	е	Expenditure by way of penalty or fine for violation of any law for the time being in	7e 0
		force	
	f	Any other penalty or fine	7f 0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by	y 7g 0
·		law	
·	h	Expenditure incurred on corporate social responsibility (CSR)	7h 0
	i	Amount of any liability of a contingent nature	7i 0
	j	Any other amount not allowable under section 37	7j 0
	k	Total amount disallowable under section 37 (total of 7a to 7j)	7k 0
8	Α	Amounts debited to the profit and loss account, to the extent disallowable under	section 40
	а	Amount disallowable under section 40(a)(i) on account of non-compliance with	Aa 0
		provisions of Chapter XVII-B	
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with	Ab 0
		the provisions of Chapter XVII-B	

the provisions of Chapter XVII-B

Any other disallowance

allowable during the previous year

Provision for payment of gratuity [40A(7)]

Amount paid as wealth tax[40(a)(iia)]

Amount disallowable under section 40(a)(ib) on account of non-compliance with

Amount disallowable under section 40(a)(iii) on account of non-compliance with

Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)

Amount of interest, salary, bonus, commission or remuneration paid to any

Any amount disallowed under section 40 in any preceding previous year but

Amounts debited to the profit and loss account, to the extent disallowable under section 40A

Amount paid otherwise than by account payee cheque or account payee bank

electronic mode as may be prescribed, disallowable under section 40A(3)

draft or use of electronic clearing system through a bank account or through such

any sum paid by the assessee as an employer for setting up or as contribution to

partner or member inadmissible under section [40(b)/40(ba)]

Total amount disallowable under section 40(total of Aa to Ai)

Amounts paid to persons specified in section 40A(2)(b)

Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]

the provisions of Chapter VIII of the Finance Act, 2016

Ac

Ad

Аe

Αf

Ag

Ah

Αi

Αj

8B

9a

9b

9c

С

d

е

f

g

h

j

В

b

С

d

10

9

f 7	Any other disallowance  Total amount disallowable under section 40A (total of 9a to 9e)	9e	0		
	Total amount disallowable under section 40A (total of 9a to 9e)				
Any amo		9f	0		
	ount disallowed under section 43B in any preceding previous year but allowable during the previous year				
a A	Any sum in the nature of tax, duty, cess or fee under any law	10a	0		
b A	Any sum payable by way of contribution to any provident fund or superannuation	10b	0		
f	fund or gratuity fund or any other fund for the welfare of employees				
c A	Any sum payable to an employee as bonus or commission for services rendered	10c	0		
d A	Any sum payable as interest on any loan or borrowing from any public financial	10d	0		
i	institution or a State financial corporation or a State Industrial investment				
(	corporation				
e A	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e	0		
(	or a co-operative bank other than a primary agricultural credit society or a primary				
(	co-operative agricultural and rural development bank				
f A	Any sum payable towards leave encashment	10f	0		
g A	Any sum payable to the Indian Railways for the use of railway assets	10g	0		

	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0		
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B					
	а	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	11b	0		
		fund or gratuity fund or any other fund for the welfare of employees				
	С	Any sum payable to an employee as bonus or commission for services rendered	11c	0		
	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	11da	0		
		deposit taking non-banking financial company or systemically important non-				
		deposit taking non-banking financial company, in accordance with the terms and				
		conditions of the agreement governing such loan or borrowing				
	е	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e	0		
		or a co-operative bank other than a primary agricultural credit society or a primary				
		co-operative agricultural and rural development bank	6			
	f	Any sum payable towards leave encashment	11f	0		
	g	Any sum payable by the assesse to the Indian Railways for the use of railway	11g	0		
		assets.	92			
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	0		
12	Amount of credit outstanding in the accounts in respect of					
	а	Union Excise Duty	12a	0		
	b	Service tax	12b	0		
	С	VAT/sales tax	12c	0		
	d	Central Goods and Service Tax (CGST)	12d	0		
	е	State Goods and Services Tax (SGST)	12e	0		
	f	Integrated Goods and Services Tax (IGST)	12f	0		
	g	Union Territory Goods and Services Tax (UTGST)	12g	0		
	h	Any other tax	12h	0		
	е	Total amount outstanding (total of 12a to 12h)	12e	0		
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC 13					
	i	Section 33AB	13i	0		
	ii	Section 33ABA	13ii	0		
	iii	Section 33AC	13iii	0		
14	Any a	amount of profit chargeable to tax under section 41	14	0		
15	Amou	unt of income or expenditure of prior period credited or debited to the profit and loss	15	0		
	acco	unt (net)				

4

**Payments** 

ii

Repayment of secured loan

Repayment of unsecured loan

Acknowledgement Number: 258136511140221 Assessment Year: 2020-21 16 Amount of expenditure disallowed u/s 14A 16 0 17 Whether assessee is exercising option under subsection 2A of section 92CE 17 No Schedule QD-Quantitative details (mandatory if liable for audit under section 44AB) (a)In the case of a trading concern Item Name Unit Opening stock Purchase during the Sales during the Closing stock Shortage/ excess, if previous year previous year any (b)In the case of a manufacturing concern -Raw Materials Unit of Opening stock Yield Item Name Purchase Consumption Sales during Closing stock Percentage Shortage/ measure during the during the the previous Finished of yield excess, if previous year previous year year **Products** any (c) In the case of a manufacturing concern - Finished products/ By-products Item Name Unit Opening stock Purchase during quantity Sales during the Closing stock Shortage/ the previous year manufactured previous year excess, if any during the previous year Schedule OL - Receipt and payment account of company under liquidation 1 Opening Balance Cash in hand 1i ii Bank 1ii iii Total opening balance (1i + 1ii) 1iii 2 Receipts 2i Interest ii Dividend 2ii Sale of assets(pls. specify nature and amount) iii S. Nature Amount No. Total(iiia + iiib + iiic) iv Realisation of dues/debtors 2iv Others(pls. specify nature and amount) S. Nature of receipt Amount No. 2v Total of other receipts(va + vb) Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc) 2vi 3 3 Total of opening balance and receipts

4ii

	iii	Repa	yment to creditors	4iii				
	iv	Comi	mission	4iv				
	V	Othe	rs (pls. specify)	-		'		
		S.	Nature of payment			Amount		
		No.						
		Total	Total of other payments(4va + 4vb )					
	vi	Total	payments(4i + 4ii + 4iii + 4iv + 4vi)	4vi				
5	Closi	ng bala	nce	,		'		
	i	Cash	in hand	5i				
	ii	Bank		5ii				
	iii	Total Closing balance (5i + 5ii) 5iii						
6	Total	of closi	ng balance and payments (4vi + 5iii)	6				

		Sc	hedule HP - Details of Income fror	n House Property		
1	Pa	ss through income if any	M salabo	44		
2		come under the head "Income from	n house property" (1k+2k+3)(if negative take t	the figure to 2i of schedule		
NO	TE F		atory, if tax is deducted under section 194-IB.	n in		
	F	Furnishing TAN of tenant is manda	ntory, if tax is deducted under section 194-l.	1717		
		Schedule	BP - Computation of income from	business or profess	sion	
Α	Froi	m business or profession other th	an speculative business and specified busines	ss	4	,
	1.	Profit before tax as per profit an A-P&L – Ind AS) (as applicable	d loss account (item 53 ,61(ii) and 62(b) of Pa	art A-P &L) / (item 53 of Part	1	-144677
	2a.	a. Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)				0
	2b. Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)				2b	0
	3.	Income/ receipts credited to pro	fit and loss account considered under other h	eads of income/chargeable	u/s 115BBF/ch	argeable u/s
		a.	House property		3a	0
		b.	Capital gains		3b	0
		c.	Other sources		3c	0
		d.	u/s 115BBF		3d	0
		e.	u/s 115BBG		3e	^
		••				0
	4a.	Profit or loss included in 1, which	h is referred to in section 44AE/44B/44BB/44bf Income-tax Act(other than 115B)	BBA/44BBB/ 44D/44DA/	4a	0
	4a.	Profit or loss included in 1, which		BBA/44BBB/ 44D/44DA/ Amount	4a	
	4a.	Profit or loss included in 1, which Chapter-XII-G/ First Schedule of	f Income-tax Act(other than 115B)		4a	

	iii.	44BB	0							
	iv.	44BBA	0							
	V.	44BBB	0							
	vi.	44D	0							
	vii.	44DA	0							
_	viii.	Chapter-XII-G	0							
+										
	ix.	First Schedule of Income Tax Act (other than 115B)	0							
4b.	p. Profit and gains from life insura	Ince business referred to in section 115B	4b	0						
4c.	:. Profit from activities covered un	nder rule 7, 7A, 7B(1), 7B(1A) and 8	4c	0						
	i	Profit from activities covered under rule 7	4i	0						
	ii	Profit from activities covered under rule 7A	4ii	0						
	iii	Profit from activities covered under rule 7B(1)	4iii	0						
	iv	Profit from activities covered under rule 7B(1A)	4iv	0						
	V	Profit from activities covered under rule 8	4v	0						
5.	Income credited to Profit and Loss account (included in 1) which is exempt									
	a.	Share of income from firm(s)	5a	0						
	b.	Share of income from AOP/ BOI	5b	0						
	C.	Any other exempt income (specify nature and amount)								
		SI.No. Nature	Amount							
		Total 5C		0						
	d	Total exempt income (5a + 5b + 5c) 5d		0						
6.	Balance(1- 2a - 2b - 3a - 3b -	3c -3e- 3d - 4- 5d)	6	-144677						
7.	Expenses debited to profit and	loss account considered under other heads of income/related to in	come chargeable ı	u/s 115BBF or u/s						
	115BBG									
	a.	House property	7a	0						
	b.	Capital gains	7b	0						
	c.	Other sources	7c	0						
	d.	u/s 115BBF	7d	0						
+-										
	e.	u/s 115BBG	7e	0						
8a.	_	u/s 115BBG  loss account which relate to exempt income	7e 8a	0						
8a. 8b.	n. Expenses debited to profit and		8a							
	n. Expenses debited to profit and	loss account which relate to exempt income	8a	0						
	Expenses debited to profit and     Expenses debited to profit and	loss account which relate to exempt income loss account which relate to exempt income and disallowed u/s 14	8a	0						
8b.	<ul> <li>Expenses debited to profit and</li> <li>Expenses debited to profit and of Part A-OI)</li> <li>Total (7a + 7b +7c + 7d+ 7e +</li> </ul>	loss account which relate to exempt income loss account which relate to exempt income and disallowed u/s 14	8a 8b 8b	0						
8b.	<ul> <li>Expenses debited to profit and</li> <li>Expenses debited to profit and of Part A-OI)</li> <li>Total (7a + 7b +7c + 7d+ 7e +</li> <li>Adjusted profit or loss (6+9)</li> </ul>	loss account which relate to exempt income loss account which relate to exempt income and disallowed u/s 14	8a 8b 9	0 0						

	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	218
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	(
	iii	Total (12i + 12ii)	12iii	218
13.		nt for depreciation (10 +11 - 12iii)	13	-14289
14.		it and loss account, to the extent disallowable under section 36 (6r of PartA-	14	11200
	OI)	it and loss account, to the extent disallowable under section of (or or rain)		
15.	Amounts debited to the prof	it and loss account, to the extent disallowable under section 37 (7k of Part A-	15	
16.	Amounts debited to the prof	it and loss account, to the extent disallowable under section 40 (8Aj of Part	16	
17.	Amounts debited to the prof	it and loss account, to the extent disallowable under section 40A (9f of Part	17	
18.	Any amount debited to profit (11h of Part A-OI)	t and loss account of the previous year but disallowable under section 43B	18	
19.	Interest disallowable under s	section 23 of the Micro, Small and Medium Enterprises Development Act,	19	
20.	Deemed income under secti	ion 41	20	
21.	Deemed income under section 80HHD/ 80-IA	21		
	(i)	Section 32AC	21(i)	7
	(ii)	Section 32AD	21(ii)	
	(iii)	Section 33AB	21(iii)	
	(iv)	Section 33ABA	21(iv)	
	(v)	Section 35ABA	21(v)	
	(vi)	Section 35ABB	21(vi)	
	(vii)	Section 35AC	21(vii)	
	(viii)	Section 40A(3A)	21(viii)	
	(ix)	Section 33AC	21(ix)	
	(x)	Section 72A	21(x)	
	(xi)	Section 80HHD	21(xi)	
	(xii)	Section 80-IA	21(xii)	
22.	Deemed income under secti	ion 43CA	22	
	Any other item or items of a	ddition under section 28 to 44DA	23	
23.				1

	(a)	Salary	24(a)	0
	(b)	Bonus	24(b)	0
	(c)	Commission	24(c)	0
	(d)	Interest	24(d)	0
	(e)	Others	24(e)	0
25.	Increase in profit or decrease in	loss on account of ICDS adjustments and deviation in method of	25	0
	valuation of stock (Column 3a +	4d of Schedule OI)		
26.	Total (14 + 15 + 16 + 17 + 18 +	19 + 20 + 21+ 22 + 23 + 24 + 25)	26	0
27.	Deduction allowable under secti	on 32(1)(iii)	27	0
28.	Deduction allowable under secti	on 32AD	28	0
29.	Amount allowable as deduction	under section 32AC	29	0
30.	Amount of deduction under sect	ion 35 or 35CCC or 35CCD in excess of the amount debited to profit and	30	0
	loss account (item x(4) of Scheo	dule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is		
	lower than amount debited to Pa	&L account, it will go to item 24)		
31.	Any amount disallowed under se	ection 40 in any preceding previous year but allowable during the	31	0
	previous year(8B of Part A-OI)			
32.	Any amount disallowed under se	ection 43B in any preceding previous year but allowable during the	32	0
	previous year (10g of Part A-OI)			
33.	Any other amount allowable as	deduction	33	0
34.	Decrease in profit or increase in	loss on account of ICDS adjustments and deviation in method of	34	0
	valuation of stock (Column 3b +	4e of Schedule OI)		-97
35.	Total (27 + 28 + 29 +30 + 31 + 3	32c + 33 + 34)	35	0
36.	Income (13 + 26 – 35)	COMP	34	-142895
37.	Profits and gains of business or	profession deemed to be under -		
	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
	х	Total (37 i to 37ix)	36x	0
38.	Net profit or loss from business	or profession other than speculative and specified business (34 + 37x )	38	-142895

	39.	Net Profit or loss from business	or profession other than speculative busines	ss and specified business	39	-142895
		after applying rule 7A, 7B or 8, it	f applicable (If rule 7A, 7B or 8 is not applica	ble, enter same figure as in		
		36) (If loss take the figure to 2i of	of item F)(39a+39b+39c+39d+39e+39f)	)		
	a.	Income Chargeable under Rule	7		39a	0
	b.	Deemed income chargeable und	der Rule 7A		39b	0
	C.	Deemed income chargeable und	der Rule 7B(1)		39c	0
	d.	Deemed income chargeable und	der Rule 7B(1A)		39d	0
	e.	Deemed income chargeable und	der Rule 8		39e	0
	f.	Income other than Rule 7A, 7B	& 8 (Item No. 38)		39f	-142895
	40.	Balance of income deemed to b	e from agriculture, after applying Rule 7, 7A	7B(1), 7B(1A) and Rule 8	40f	0
		for the purpose of aggregation of	of income as per Finance Act [4c-(39a+39b+	39c+39d+39e)]		
B.	Con	nputation of income from speculat	rive business			
	41	Net profit or loss from speculative	business as per profit or loss account		41	0
	42	Additions in accordance with se	ction 28 to 44DA		42	0
	43	Deductions in accordance with s	101	43	0	
	44	Income from speculative busine	of schedule CFL)	B44	0	
C.	Con	nputation of income from specified	d business under section 35AD	W.		
	45	Net profit or loss from specified	business as per profit or loss account	Ж	45	0
	46	Additions in accordance with se	ction 28 to 44DA	XII	46	0
	47	Deductions in accordance with s	section 28 to 44DA (other than deduction u/s	35AD, (ii) 32 or 35 on which	47	0
		deduction u/s 35AD is claimed))	A SELL OF	3/ <b>/</b> /	L	-7
	48	Profit or loss from specified business	ness (45 + 46 - 47)	1111	48	0
	49	Deductions in accordance with s	section 35AD(1) or 35AD(1A)	OTME	49	0
	50	Income from Specified Business	(if loss, take the figure to 7xii of schedule C	FL)(48-49)	C50	0
	51	S.No.	Relevant clause of sub-section (5) of section	on 35AD which covers the		
			specified business (to be selected from dro	pp down menu)		
D.	Inco	ome chargeable under the head 'F	Profits and gains from business or profession	' (A39+B44+C50)	D	-142895
E.	Con	nputation of income from life insur	rance business referred to in section 115B			
	(i)	Net Profit or loss from life insura	nce business referred to in section 115B		E(i)	0
	(ii)	Additions in accordance with se	ction 30 to 43B		E(ii)	
	(iii)	Deductions in accordance with s	section 30 to 43B		E(iii)	
	(iv)	Income from life insurance busin	ness under section 115B		E(iv)	0
F.	Intra	a head set off of business loss of	current year			
	SI	Type of Business income	Income of current year (Fill this column	Business loss set off		Business income
			only if figure is zero or positive)			remaining after set off
			(1)	(2)		(3) = (1) - (2)
				i.		1

0, if result is negative)

Ack	now	/ledgement Number : 258	3136511140221			Assess	sment Year : 2	020-2
	i	Loss to be set off (Fill this row only if figure is negative)				142895		
	ii	Income from speculative business		0		0		0
	iii	Income from specified busines	9	0		0		0
	iv	Profit and gains from life		0		0		0
		insurance business u/s 115B		, and the second				v
	v	Total loss set off (ii + iii + iv)				0		
	vi	Loss remaining after set off (i -	- v)			142895		
		Schedule DPM - Depre	ciation on Plant and	Machinery(Ot	her thar	assets on		
	W	hich full capital expendi	ture is allowable as	deduction und	der any	other section)		
1	Blo	ock of assets		Plant and mach	ninery			
2		Rate (%)	15	30		40	45	
			(i)	(ii)		(iii)	(iv)	
3	Wı	ritten down value on the first day	AT &		1977			
	of	previous year	M		- 1/1	A		
3a	An	nount as adjusted on account of	W		1	M		
	ор	ting for taxation under section	WA 4			3,5		
	11	5BAA /115BA	ILIA .	सम्बद्धाः स्टब्स	- 4	Ш		
3b	Ad	ljusted Written down value on	Ke Kil	1	8 /h	A		
	the	e first day of previous year (3) +		Hell of	34	ヘノレ	-7	
	(3a	a)\	A.			1776		
4	Ad	Iditions for a period of 180 days	COMP		m	MEI.		
	or	more in the previous year	TA TA	X DEP	ALV.			
5	Co	onsideration or other realization			٦.			
	du	ring the previous year out of 3b						
	or	4						
6	An	nount on which depreciation at						
	ful	I rate to be allowed (3b + 4 - 5)						
	(eı	nter 0, if result is negative)						
7	Ac	Iditions for a period of less than						
	18	0 days in the previous year						
8	Co	onsideration or other realizations						
	du	ring the year out of 7						
9	An	nount on which depreciation at						
	ha	If rate to be allowed (7 - 8)(enter						

1	Block of assets	Land	Building (not including land)			Furniture and	Intangible	Ships
						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					21870		
	of previous year		Pa	ge 43				

4	Additions for a period of 180 days or					0	
	more in the previous year						
5	Consideration or other realization					0	
	during the previous year out of 3 or						
	4						
6	Amount on which depreciation at full	1				21870	
	rate to be allowed(3 + 4 -5) (enter 0,						
	if result is negative)						
7	Additions for a period of less than					0	
	180 days in the previous year						
8	Consideration or other realizations					0	
	during the year out of 7						
9	Amount on which depreciation at					0	
	half rate to be allowed (7 -8) (enter		193	- E. E. E. E. E. E. E. E. E. E. E. E. E.			
	0, if result is negative)		6		D.		
10	Depreciation on 6 at full rate	6/			W.	2187	
11	Depreciation on 9 at half rate	M			17.7	0	
12	Total depreciation (10+11)	- XX			- 111	2187	
13	Depreciation disallowed under	17.7	1977	भारतम् १९ थरमहे	XII	0	
	section 38(2) of the I.T. Act (out of	17.77	166	1. 185	16	A	
	column 12)	1	F 10. 2	Call of			
14	Net aggregate depreciation (12-13)	141	777	724		2187	
15	Proportionate aggregate depreciation	COM		- 41	"THE	0	
	allowable in the event of succession,		STAX	DEPA			
	amalgamation, demerger etc. (out of						
	column 14)						
16	Expenditure incurred in connection					0	
	with transfer of asset/ assets						
17	Capital gains/ loss under section 50					0	
	(5 + 8 -3-4 -7 -16)* (enter negative						
	only if block ceases to exist)						
18	Written down value on the last day					19683	
	of previous year* (6+ 9 -12 )(enter 0						
	if result is negative)						
	Schedule DEP	- Summary o expenditure i	-				
1	Plant and machinery	-Apenditure I	o anowable	นอ นธนนบนเป	unuer any	outer secti	
1			unt / Sahadula D	DM 47i or 40i -	as applicable)	10	
	a Block entitled for deprecia	e 15 per ce	Pa	ge 44	is applicable)	1a	

	b	Block entitled for deprecia	tion @ 30 per cent ( Schedule DPM -	17ii or 18ii as applicable)	1b							
	С	Block entitled for deprecia	tion @ 40 per cent ( Schedule DPM -	17iii or 18iii as applicable)	1c							
	d	Block entitled for deprecia	tion @ 45 per cent ( Schedule DPM -	17iv or 18iv as applicable)	1d							
	е	Total depreciation on plan	t and machinery ( 1a + 1b + 1c + 1d)		1e							
2	Buildi	Building (not including land)										
	а	Block entitled for deprecia	tion @ 5 per cent (Schedule DOA- 14	ii or 15ii as applicable)	2a							
	b	Block entitled for deprecia	tion @ 10 per cent (Schedule DOA-1	4iii or 15iii as applicable)	2b							
	c Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)											
	d Total depreciation on building (total of 2a + 2b + 2c)											
3	Furni	ture and fittings (Schedule D	OA- 14v or 15v as applicable)		3	2187						
4	Intan	gible assets (Schedule DOA		4								
5	Ships	(Schedule DOA- 14vii or 15		5								
6	Total	depreciation (1e+2d+3+4+5	5)	-	6	2187						
		Schedule	DCG - Deemed Capital Gain	s on sale of depreciable	assets	s						
1	Plant a	and machinery	W G	AFF E								
	а	Block entitled for depreciati	on @ 15 per cent (Schedule DPM - 20	)i)	1a							
	b	Block entitled for depreciati	on @ 30 per cent (Schedule DPM – 20	Dii)	1b							
	С	Block entitled for depreciati	on @ 40 per cent (Schedule DPM - 20	)iii)	1c							
	d	Block entitled for depreciati	on @ 45 per cent (Schedule DPM - 20	liv)	1d							
	е	Total (1a +1b + 1c + 1d)	to Me	15 M	1e							
2	Buildin	g (not including land)	11 11 12 18 18 18 18 18 18 18 18 18 18 18 18 18			7						
	а	Block entitled for depreciati	on @ 5 per cent (Schedule DOA- 17ii)	125 ENT	2a							
	b	Block entitled for depreciati	on @ 10 per cent (Schedule DOA- 17i	ii)	2b							
	С	Block entitled for depreciati	on @ 40 per cent (Schedule DOA- 17i	v)	2c							
	d	Total ( 2a + 2b + 2c)			2d							
3	Furnitu	re and fittings (Schedule DC	DA- 17v)		3							
4	Intangi	ble assets (Schedule DOA-	17vi)		4							
5	Ships (	Schedule DOA- 17vii)			5							
6	Total (	1e+2d+3+4+5)			6							
S	Sched	ule ESR - Expenditur	e on scientific Research etc.	(Deduction under section	n 35 o	r 35CCC or 35CCD)						
SI.No	. Expe	nditure of the nature	Amount, if any, debited to profit and	Amount of deduction allowable	Amo	ount of deduction in excess of						
	referr	ed to in section (1)	loss account (2)	(3)	the a	amount debited to profit and						
					loss	account (4) = (3) - (2)						
i	35(1)	(i)										
ii	35(1)											
iii	35(1)	(iia)										
iv	35(1)	(iii)										

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V	35(1)	(iv)							
vi	35(2	AA)							
vii	35(2	AB)							
viii	35C0	CC							
ix	35C0	CD							
х	Total								
				S	chedule CG-Cap	ital Gains		,	
Α	Shor	t-term c	apital gain (Sub-i	tems 4 & 5 are not ap	plicable for residents)	1			
	1	From	sale of land or bu	ilding or both (fill up de	etails separately for e	ach property)			
	а	i	Full value of cor	nsideration received/re	eceivable			ai	0
		ii	Value of propert	y as per stamp valuat	ion authority			aii	0
		iii	Full value of cor	nsideration adopted as	per section 50C for	the purpose of Ca	apital Gains [in	case aiii	0
			(aii) does not ex	ceed 1.05 times (ai), t	ake this figure as (ai)	, or else take (aii	)]		
	b	Deduc	ctions under section	on 48	1900	1993		'	
		i	Cost of acquisiti	on without indexation		A. E.		bi	0
		ii	Cost of Improve	ment without indexation	on	1	A	bii	0
		iii	Expenditure who	olly and exclusively in	connection with trans	sfer	N.	biii	0
		iv	Total (bi + bii +	oiii)	(E-10)		枞	biv	0
	С	Balan	ce (aiii – biv)	1/1/	सस्यभित्र वस्मते	A	44	1c	0
	d	Deduc	ction under section	n 54D/ 54G/54GA (Sp	ecify details in item D	below)	/	A	
		S. No.	Nature		Sta day	334			Amount
		Total		1/1/2	20-	25	2017	1d	0
	е	Short-	term Capital Gain	s on Immovable prop	erty (1c - 1d)	DARTI	115	A1e	0
	f	In ca	se of transfer of i	mmovable property, p	lease furnish - the fol	lowing details (se	ee note)		
SI No	Nam	e PAN	of Buyer(s)	Aadhaar No. of	Percentage share	Amount	Address of	Pincode	
	of			buyer(s)			Property		
	Buye	er(s)							
Note 1	1 : Furi	nishing	of PAN is mandat	ory, if the tax is deduc	ed under section 194	I-IA. Note 2 : In c	ase of more tha	ın one buyer, p	lease indicate the
respec	ctive p	ercenta	ge share and amo	ount.					_
2	From	slump	sale						
	а	Full va	alue of considerat	on				2a	0
	b	Net w	orth of the under t	aking or division				2b	0
	С	Short	term capital gains	from slump sale(2a-2	!b)			A2c	0
4	For N	NON-RE	ESIDENT, not bei	ng an FII- from sale of	shares or debenture	s of an Indian co	mpany (to be co	omputed with fo	reign exchange
	adjus	stment (	under first proviso	to section 48)					
	а	STCG	on transactions of	on which securities tra	nsaction tax (STT) is	paid		A4a	0
	l h	STCC	on transactions	on which securities tra	nsaction tay (STT) is	not naid		A4h	0

5	For	NON-	RESIDE	NTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD		
	а	i	In cas	se securities sold include shares of a company other than quoted shares, enter the following		
			details	s		
			а	Full value of consideration received/receivable in respect of unquoted share	5aia	C
			b	Fair market value of unquoted shares determined in the prescribed manner	5aib	C
			С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for	5aic	C
				the purpose of Capital Gains (higher of a or b)		
		ii	Full va	alue of consideration in respect of securities other than unquoted shares	5aii	C
		iii	Total	(ic + ii)	5aiii	C
	b	Dec	luctions	under section 48		
		i	Cost	of acquisition without indexation	bi	C
		ii	Cost	of improvement without indexation	bii	C
		iii	Exper	nditure wholly and exclusively in connection with transfer	biii	C
		iv	Total	(i + ii + iii)	biv	C
	С	Bala	ance (5a	iii – biv)	5c	C
	d	Los	s to be o	disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to	5d	C
		reco				
		be i	gnored (	(Enter positive value only)		
	е	Sho	rt-term o	capital gain on securities (other than those at A3 above) by an FII (5c +5d)	A5e	C
6	Fro	n sale	of asse	ts other than at A1 or A2 or A3 or A4 or A5 above		
	а	i	In cas	se assets sold include shares of a company other than quoted shares, enter the following		7
			details			
			а	Full value of consideration received/receivable in respect of unquoted share	6aia	C
			b	Fair market value of unquoted shares determined in the prescribed manner	6aib	C
			С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for	6ic	C
				the purpose of Capital Gains (higher of a or b)		
		ii	Full va	alue of consideration in respect of assets other than unquoted shares	6aii	C
		iii	Total	(ic + ii)	6aiii	C
	b	Dec	luctions	under section 48	_	
		i	Cost	of acquisition without indexation	bi	C
		ii	Cost	of Improvement without indexation	bii	C
		iii	Exper	nditure wholly and exclusively in connection with transfer	biii	C
		iv	Total	(i + ii + iii)	biv	C
	С	Bala	ance (6a	iii – biv)	6c	C
	d	In c	ase of a	sset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/	6d	C
		acq	uired wit	thin 3 months prior to record date and dividend/income/bonus units are received, then loss		
		aris	ing out c	of sale of such asset to be ignored (Enter positive value only)		

	е	Deemed	short term ca	pital gains on o	depreci	able asset	ts (6 of so	chedule- DC	(G)				6e			0
	f	Deduction	n under secti	on 54D/54G/54	GA (Sp	pecify deta	ails in iter	n D below)				6f				
	S. N	lo. Na	ture								•				Amou	nt
	Tota	al											6f			0
	g	STCG o	n assets other	than at A1 or A	A2 or A	3 or A4 or	r A5 abov	ve (6c + 6d +	+ 6e – 6f)				A6g			0
7	Amo	ount Deem	ed to be short	term capital ga	ains											
	а	Whether	any amount	of unutilized cap	pital ga	in on asse	et transfe	rred during t	the previo	ous years	shown	below	was	NA		
		deposite	d in the Capit	al Gains Accou	nts Sch	neme with	in due da	ate for that y	ear? If ye	es, then pr	ovide th	ne deta	ails belo	w		
		SI.No.	Previou	is year	Sectio	n under w	hich Ne	ew asset acc	quired/co	nstructed			Amoun	t not us	ed for new	
			in which	n asset	deduc	tion claime	ed in Ye	ear in which	asset	Amount u	ilised o	ut of	asset c	r remaii	ned unutili	zed
			transfer	rred	that ye	ear	ac	quired/cons	tructed	Capital Ga	ains acc	count	in Capi	tal gains	s account	(X)
	b	Amount	deemed to be	short term cap	ital gai	ns u/s 54[	D/54G/54	GA, other th	nan at 'a'							
	Tota	al Amount	deemed to be	short term cap	ital gair	ns (aXi + b	b)						A7			0
8	Pass	Through Ir	ncome/loss in	the nature of S	hort Te	erm Capita	al Gain, (F	Fill up sched	lule PTI)(	A8a + A8b	+ A8c	)	A8			0
	а	Pass Thro	ough Income/lo	oss in the natur	e of Sh	nort Term	Capital G	ain, charge	able @ 1	5%			A8a			0
	b	Pass Thro	ough Income/lo	oss in the natur	e of Sh	nort Term	Capital G	ain, charge	able @ 3	0%			A8b			0
	С	Pass Thro	ough Income in	n the nature of	Short T	erm Capit	tal Gain,	chargeable	at applica	able rates			A8c			0
9	Amo	ount of STO	CG included in	n A1-A8 but not	charge	eable to ta	ax or char	geable at sp	oecial rate	es in India	as per	DTAA				
	SI.	Amount	of Item no.	Country	N.	Article	Rate as	per	Whethe	er Section	n Ra	te as p	er I.T.	Applica	able	
	No.	income	A1 to A8	Name,Code	18/4	of o	Treaty(e	enter NIL, if	TRC	of I.T.	Act	A		rate [lo	ower	
			above		1/1	DTAA	not chai	rgeable)	obtaine	d Act	V			of (6)	or	
		- 7	in which	(NA		-27		-25	(Y/N)	L.N.	17			(9)]		
			included		24	0-			170							
	(1)	(2)	(3)	(4)		(5)	(6)	)上下户	(7)	(8)	(9)			(10)		
	а	Total am	ount of STCG	not chargeabl	e to tax	k in India a	as per DT	AA	L					A9a		0
	b	Total am	ount of STCG	chargeable to	tax at	special rat	tes in Ind	ia as per DT	TAA					A9b		0
10	Tota	al short terr	n capital gain	(A1e+ A2c+ A3	Be+ A4	a+ A4b+ A	A5e+ A6g	j+A7+A8-A9	a)					A10		0
В	Long	g-term cap	ital gain (LTC	G) (Sub-items (	6, 7 & 8	3 are not a	applicable	for residen	ts)							
	1	From sa	le of land or b	uilding or both	(fill up o	details sep	parately fo	or each prop	perty)							
	а	i	Full value of	consideration r	eceive	d/receivab	ole						ai			0
		ii	Value of prop	perty as per sta	mp valı	uation autl	hority						aii			0
		iii	Full value of	consideration a	dopted	l as per se	ection 500	C for the pur	pose of (	Capital Ga	ins [in o	case	aiii			0
			(aii) does not	exceed 1.05 ti	mes (a	i), take thi	is figure a	s (ai), or els	se take (a	ii)]						
	b	Deduction	ons under sec	tion 48												
		i	Cost of acqui	isition with inde	xation								bi			0
		ii	Cost of Impro	ovement with in	dexatio	on							bii			0
		iii	Expenditure	wholly and excl	usively	in connec	ction with	transfer					biii			0

											Γ	_
		iv		ıl (bi + bii + biii)							biv	0
	С	Balance	e (aiii -	– biv)							1c	0
	d	Deducti	on un	der section 54D/54l	EC/54EE /540	G/54GA (Spec	ify details in ite	em D below)				
	S. I	No.		Section							Amo	unt
				Total							1d	0
	е	Long-te	rm Ca	pital Gains on Imm	ovable prope	rty (1c - 1d)					B1e	0
	f	In cas	e of tra	ansfer of immovable	e property, ple	ease furnish -	the following d	etails (see no	ote)			
		S.No.	Name	of Buyer	PAN of	Aadhaar of	Percentage	Amount	Address of	Pince	ode	
					Buyer (s)	buyer (s)	share		Property			
2	From	n slump s	ale						1			
	а	Full valu	ue of c	consideration						2	2a	0
	b	Net wor	th of t	he under taking or	division					2	2b	0
	С	Balance	e(2a-2l	b)		_	_			2	2c	0
	d	Deducti	ion u/s	54EC	1	30 m		Na.		2	2d	0
	е	Long te	rm cap	pital gains from slur	mp sale (2c-2	d)		411		E	32e	0
3	From	n sale of I	oonds	or debenture (othe	r than capital	indexed bonds	s issued by Go	overnment)				
	а	Full valu	ue of c	consideration	M			),			3a	0
	b	Deducti	ions ur	nder section 48	164		(3)	, W	5	,		
		i	Cost	t of acquisition with	out indexation	Sieste America	श्र थरपहें	. ///			bi	0
		ii	Cost	t of improvement wi	thout indexati	ion <b>O</b>	ire 4.	5 ///		A	bii	0
		iii	Ехре	enditure wholly and	exclusively in	connection w	ith transfer	3// 1		ŀ	biii	0
		iv	Tota	ıl (bi + bii +biii)		200	25		$L^{D_{H}}$		biv	0
	С	LTCG o	n bon	ds or debenture(oth	ner than capita	al indexed bon	ds issued by (	Government(	3a – biv)		3с	0
4	From	n sale of i	) listed	d securities (other th	nan a unit) or	zero coupon b	onds where p	roviso under	section 112(1)	is appl	icable	
	а	Full valu	ue of c	consideration							4a	
	b	Deducti	ions ur	nder section 48								
		i	Cost	t of acquisition with	out indexation	l					bi	
		ii	Cost	t of improvement wi	thout indexati	ion					bii	
		iii	Ехре	enditure wholly and	exclusively ir	connection w	ith transfer				biii	
		iv	Tota	ıl (bi + bii +biii)							biv	
	С	Long-te	rm Ca	apital Gains on asse	ets at 7 above	in case of NO	N-REESIDEN	T (4a – biv)			4c	
5	From	n sale of	equity	share in a compan	y or unit of eq	uity oriented fu	und or unit of a	a business tru	ıst on which ST	T is pa	aid und	er section 112A
		Long-te	rm Ca	apital Gains on sale	of capital ass	ets at B5 abov	ve (column 14	of Schedule	112A)			0
6	For N	NON-RES	SIDEN	ITS- from sale of sh	ares or deber	nture of Indian	company (to b	oe computed	with foreign ex	change	e adjus	tment under first
	prov	iso to sec	tion 4	8)								
	а	LTCG o	ompu	ted without indexati	on benefit						6a	

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8					uity share in a company o	or unit of equity oriented	fund or unit of	a busines	ss trust on	which	STT is paid
			tion 112								
					above (column 14 of Sch	nedule 115AD(1)(b)(iii)-l	Proviso)				0
9	Fror	m sale		ets where B1 to B8 abov							
	а	i			hares of a company othe	r than quoted shares, e	nter the				
			follov	ving details							
			а	Full value of considera	tion received/receivable i	n respect of unquoted s	hares	ia			0
			b	Fair market value of ur	quoted shares determine	ed in the prescribed mar	nner	ib			0
			С		tion in respect of unquote of Capital Gains (higher o		er section	ic			0
		lii	Full v		respect of assets other t			ii			0
		iii	+	(ic + ii)		nan anquotea onareo		iii			0
	b			under section 48				""			
		i		of acquisition with index	ration			bi	,		0
		l' ii	+	of Improvement with inc	- A-A			bii			0
		<b></b>	+			transfer	<i></i>				
		iii	+ -		sively in connection with	transier	#Ü	biii			0
		iv		(bi + bii + biii)	M A		W	biv			0
	С	+		aiii - biv)	/5404 (On a s'fee data'lle 'e	P District	(71)	9c			0
	d	Dec	duction		/54GA (Specify details in	CHAINER BA	<i>yy</i> —	-			
		_		S. No.	Section	Amount	-	-/1			
			-		/54GA (Specify details in	item D below)				9d	0
	e .			Capital Gains on assets			uich)	B9e	_	0	
10				d to be long-term capital	JUNE TAN	DEPART	Min				
	а				counts Scheme within du						
		SI	.No.	Previous year	Section under which	New asset acquired/o	constructed		Amount r	not us	ed for new
				in which asset	deduction claimed in	Year in which asset	Amount utilis	ed out of	asset or	remai	ned unutilized
				transferred	that year	acquired/constructed	Capital Gain	s account	in Capita	l gain:	s account (X)
	b	Aı	mount d	eemed to be long-term	capital gains, other than a	at 'a'					
	An	nount	deeme	d to be long-term capital	gains (Xi + b)				B10		0
11	Pa	ass Th	rough li	ncome/Loss in the natur	e of Long Term Capital G	Gain,(Fill up schedule P	ΓΙ) (B11a+B11	p)	B11		0
	a1	Pa	ass Thro	ough Income/ Loss in the	e nature of Long Term Ca	apital Gain, chargeable	@ 10% u/s 11	2A	B11a1		0
	a2	2 Pa	ass Thro	ough Income/ Loss in the	e nature of Long Term Ca	apital Gain, chargeable	@ 10% under	section	B11a2		0
		ot	her thar	ı u/s 112A							
	b	Pa	ass Thro	ough Income/Loss in the	nature of Long Term Ca	pital Gain, chargeable	@ 20%		B11b		0
12	An	nount	of LTC	G included in B1- B11 b	ut not chargeable to tax of	or chargeable at special	rates in India a	as per DT/	AA (to be ta	aken t	o schedule

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

	SI. No	Amount of income	Item B1 to B11 above in which included	Country Nam	e, Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable	Residency	Section of I.T. Act	Rate as per I.T. Act	''	
а				rgeable to tax	under DT/		(0)	( )	(0)	B12a	(	0
b		-		able at special			TAA			B12b		0
13	Tota	l long term o	capital gain [B	1e + B2c + B3c	: + B4c + I			9e + B10+B11	-B12a](In	B13		0
С	Inco	me chargea	ble under the	head "CAPITAI	L GAINS"	(A10 + B13)	(take B13	as nil, if loss)			С	0
D	Inform	nation about	deduction cla	imed								
	1	In case of d	eduction u/s 5	4D/54EC /54G	/54GA giv	e following o	letails					
		a De	duction claime	ed u/s 54D	40	<i>\$</i>	- 45	203				
		SI.	No I	Date of	Cost of	purchase/	Dat	e of purchase	of new land or	Amount		Amount of
			;	acquisition of	construc	ction of new l	and buil	ding		deposited	in	deduction
				original asset	or buildi	ng for indust	rial	10	1	Capital G	ains	claimed
				I W	undertal	king		, J	ļ.	Accounts		
				1	\		(यस्यते	- 14	/	Scheme b	efore	
					M	160		95 HJ/		due date		
		b De	duction claime	ed u/s 54EC	11/7	79.4	en u	<i>311</i> _	$\triangle$		7	
		SI.		Date of transfel	r of origina			specified/notifion	ed Date of inv		Amoun	t of deduction
		c De	duction claime	ed u/s 54G				7				
		SI.	No I	Date of	Cost and	d expenses	Dat	e of purchase/	construction of	Amount		Amount of
			1	transfer of	incurred	for purchase	e or new	asset in an a	rea other than	deposited	in	deduction
				original asset	construc	ction of new	asset urba	an area		Capital G	ains	claimed
										Accounts		
										Scheme b	efore	
										due date		
		d De	duction claime	ed u/s 54GA	ı.		ı			1		
		SI.	No I	Date of	Cost and	d expenses	Dat	e of purchase/	construction of	Amount		Amount of
			1	transfer of	incurred	for purchase	e or new	asset in an a	rea other than	deposited	in	deduction
				original asset	construc	ction of new	asset urba	an area		Capital G	ains	claimed
										Accounts		

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										Scher	me before		
										due d	ate		
	e To	otal deduct	ion claimed (1a -	+ 1b + 1c + 1c	i) 			g			0		
E	Set-off of under D		ear capital losse	s with current	year capital g	ains (excludin	ig amounts in	cluded in A9(a	ı) and E	312(a)	which is not	char	rgeable
SI.No	Type of	Capital	Capital Gain	Short term of	apital loss set	t off		Long term c	apital l	oss set	: off	C	Current
	Gain		of current	15%	30%	applicable	DTAA rate	10%	20%		DTAA rate	э	ear's
			year (Fill this			rate						С	apital
			column only									g	jains
			if computed									re	emaining
			figure is									а	fter set off
			positive)									(!	9=1-2-3-4-5
												-(	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 o	ff (Fill					//	J.					
	this row	only if		- 1/1/		fig.	'	104					
	figure co	omputed		i ik		A 6/4 A 113		XX					
	is negat	ive)		1111	1			(71)					
ii	Short	15%	0	11.	0	0	A 0	77		Ā			0
iii	term	30%	0	0	The SA	0	0			1			0
iv	capital	applicable	e 0	0	0		0		•		7		0
	gain	rate		$V_{Co}$				WEW.					
v		DTAA	0	0	0	0	PART						0
		rates				71 575	-						
vi	Long	10%	0	0	0	0	0			0		0	0
vii	term	20%	0	0	0	0	0	0				0	0
viii	capital	DTAA	0	0	0	0	0	0		0			0
	gain	rates											
ix	Total los	ss set off (i	i + iii + iv + v +	0	0	0	0	0		0		0	
	vi + vii +	- viii)											
х	Loss rer	maining aft	er set off(i – ix)	0	0	0	0	0		0		0	
F	Informat	tion about	accrual/receipt of	f capital gain	,			,					
	Type of	Capital ga	in / Date				Upto 15/6	16/6 to 15/9	16/9	to	16/12 to	1	6/3 to 31/3
							(i)	(ii)	15/12	2 (iii)	15/3 (iv)	()	v)
1	Short-te	rm capital	gains taxable at	the rate of 15°	% Enter value	from item 5vi	0	0		0		0	0
	of sched	dule BFLA,	if any.										

Ackr	nowledgen	nent	Numb	er : 258 <sup>,</sup>	1365111	40221						Assess	sment Ye	ear : 2	020-21
2	Short-term	capital	gains ta	xable at th	e rate of 30	0% Enter v	value from	n item		0	0	0		0	0
	5vii of sched	dule B	FLA, if a	ny.											
3	Short-term	capital	gains ta	xable at a	oplicable ra	ates Enter	value fron	m item		0	0	0		0	0
	5viii of sche	dule B	FLA, if a	any.											
4	Short-term	capital	gains ta	xable at D	TAA rates	Enter valu	e from ite	m 5ix of		0	0	0		0	0
	schedule Bi	FLA, if	any.												
5	Long- term	capital	gains ta	exable at th	ne rate of 1	0% Enter v	value fron	n item		0	0	0		0	0
	5x of sched	ule BF	LA, if an	y. Enter va	alue from it	em 3vi of s	schedule l	BFLA, if							
	any.														
6	Long- term	capital	gains ta	axable at th	ne rate of 2	0% Enter v	value fron	n item		0	0	0		0	0
	5xi of sched	ule BF	FLA, if ar	ny.											
7	Long-term of	apital	gains ta	xable at D	TAA rates l	Enter value	e from iter	m 5xii of		0	0	0		0	0
	schedule Bi	FLA, if	any.												
Note	:Please inclu	de the	income	of the spe	cified perso	ons referre	d to in Sc	hedule S	PI while c	omp	uting the income	under this	head	,	
Tool	I-112A - Fron	sale	of equit	y share in	a compar	ny or unit	of equity	oriented	I fund or	unit	of a business t	rust on wh	nich STT is	paid	
und	er section 11	2A													
SI.	Share/ ISIN	Nam	eNo.	Sale-	Full	Cost of	Cost of	If the	Fair	Tot	al Fair Market	Expendit	ure wholly	Total	Balance
No	Unit Cod	e of	of	price per	Value of	acquisit	acquis	long	Market	Val	ue as on 31st	and exclu	usively in	deduct	(6-13)
	Acqui	the	Share	s/Share/	Consider	aion	ition	term	Value	Jar	nuary, 2018 of	connection	on with	ions (7	-Item
	red	Sha	reUnits	Unit	tion If	without	17	capital	per	cap	oital asset as per	transfer		+ 12)	5 of
		Unit	h		shares/	indexat	79 x	asset	share/	sec	ction 55(2)(ac)-	/			LTCG

							720		2.68	P 54.5		190				1
	No	Unit	Code	e of	of	price per	Value of	acquisit	acquis	long	Market	Value as on 31st	and exclusively in	deduct	(6-13)	
		Acqui		the	Share	s/Share/	Consider	aion	ition	term	Value	January, 2018 of	connection with	ions (7	-Item	
		red		Shar	e <i>U</i> nits	Unit	tion If	without	201	capital	per	capital asset as per	transfer	+ 12)	5 of	
				Unit			shares/	indexat	19.1	asset	share/	section 55(2)(ac)-			LTCG	
				Ţ.	-4	<b>Y</b>	units are	ion	3	was	unit as	(4*10)			Sched	
							acquired	(higher		acquire	d on 31st	THEN			ule	
							on or	of 8 or 9)	AX	before	Janua	1111			CG	
							before			01.02.	ry,2018					
							31st			2018,						
							January,			lower						
							2018			of 11 &						
							(Total			6						
							Sale									
							Value)									
							(4*5)									
							or If									
							shares/									
							units are									
							acquired									
							after									
							31st		_							
,			1						' Pa	ap 53						

ckr	owled	dgen	nent	Numb	er : 2581	1365111	40221					Assessment Yo	ear : 20	020-2
						January,								
						2018 -								
						Please								
						enter								
						Full								
						Value of								
						Consider	a							
						tion								
1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
	-115AD				N-RESIDEN		n sale of e	quity sha	are in a c	ompany	or unit of equity orie	ented fund or unit of	f a busir	ness
Γool	-115AD	ich ST	ΓT is p	aid und			n sale of e	quity sha		ompany Fair	or unit of equity orion	ented fund or unit of	f <b>a busir</b>	
Tool trust	-115AD	ich ST	TT is p	aid und	der section	n 112A			If the					Bala
rust	-115AD on whi	ich ST	TT is p	eNo.	der section	n 112A Full	Cost of acquisit	Cost of	If the	Fair	Total Fair Market	Expenditure wholly	Total	Bala (6-1
rust	-115AD : on whi Share/ Unit	ich ST	Name of	eNo.	Sale- price per	Full Value of	Cost of acquisit	Cost of acquisit	If the	Fair Market	Total Fair Market Value as on 31st	Expenditure wholly and exclusively in connection with	Total deduct	Bala (6-1
rust	-115AD con whi Share Unit Acqui	ich ST	Name of	eNo. of Share	Sale- price per	Full Value of Consider	Cost of acquisit	Cost of acquisit	If the long term	Fair Market Value	Total Fair Market Value as on 31st January, 2018 of	Expenditure wholly and exclusively in connection with	Total deduct ions	Bala (6-1
rust	-115AD con whi Share Unit Acqui	ich ST	Name of the	eNo. of Share	Sale- price per	Full Value of Consider	Cost of acquisit a ion without indexat	Cost of acquisit	If the long term capital	Fair Market Value per	Total Fair Market Value as on 31st January, 2018 of capital asset as per	Expenditure wholly and exclusively in connection with	Total deduct ions	Bala (6-1 -Itel 8 of LTC
ool rust	-115AD con whi Share Unit Acqui	ich ST	Name of the	eNo. of Share	Sale- price per	Full Value of Consider tion If shares/	Cost of acquisit a ion without indexat	Cost of acquisit	If the long term capital asset was acquire	Fair Market Value per share/	Total Fair Market  Value as on 31st  January, 2018 of  capital asset as per  section 55(2)(ac)-	Expenditure wholly and exclusively in connection with	Total deduct ions	Bala (6-1 -Itel 8 of LTC
ool rust	-115AD con whi Share Unit Acqui	ich ST	Name of the	eNo. of Share	Sale- price per	Full Value of Consider tion If shares/ units are	Cost of acquisit a ion without indexat ion	Cost of acquisit	If the long term capital asset was	Fair Market Value per share/ unit as	Total Fair Market  Value as on 31st  January, 2018 of  capital asset as per  section 55(2)(ac)-	Expenditure wholly and exclusively in connection with	Total deduct ions	Bala (6-1 - Itee 8 of LTC Schule
ool rust	-115AD con whi Share Unit Acqui	ich ST	Name of the	eNo. of Share	Sale- price per	Full Value of Consider tion If shares/ units are acquired	Cost of acquisit a ion without indexat ion (higher	Cost of acquisit	If the long term capital asset was acquire	Fair Market Value per share/ unit as	Total Fair Market  Value as on 31st  January, 2018 of  capital asset as per  section 55(2)(ac)-	Expenditure wholly and exclusively in connection with	Total deduct ions	Bala (6-1 - Item 8 of LTC Schule
<b>Γool</b> rust	-115AD con whi Share Unit Acqui	ich ST	Name of the	eNo. of Share	Sale- price per	Full Value of Consider tion If shares/ units are acquired on or	Cost of acquisit a ion without indexat ion (higher	Cost of acquisit	If the long term capital asset was acquire before	Fair Market Value per share/ unit as d on 31st Janua	Total Fair Market  Value as on 31st  January, 2018 of  capital asset as per  section 55(2)(ac)-	Expenditure wholly and exclusively in connection with	Total deduct ions	Bala (6-1 -Iten 8 of LTC Sch

2018

(Total Sale

Value)

(4\*5) or If

shares/

units are acquired

after

31st

January, 2018 -

Please enter

						tion									
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)		(13)	(14)
Total					,										
						Sch	edule O	S:Incor	ne fror	n other	sources				
1	Gros	ss inco	me ch	nargeab	le to tax at	normal app	olicable rat	tes (1a+ 1	b+ 1c+	1d + 1e)		1			
	а	Div	/idend	, Gross	[(not exem	pt u/s 10(3	4) and 10(	[35)]				1a			
	b	Int	erest,	Gross(b	oi + bii + biii	+ biv + bv	)					1b			
	bi	Fro	om Sa	vings Ba	ank							1bi			
	bii	Fro	om De	posit (B	ank/ Post (	Office/ Co-o	perative S	Society)				1bii			
	biii	Fro	om Inc	ome Ta	x Refund							1biii			
	biv	In t	the na	ture of F	Pass throug	h income/	oss	<b>3</b>				1biv			
	bv	Otl	ners				KT -	4		3	GA.	1bv			
	С	Re	ntal in	come fr	om machin	ery, plants	, buildings	, etc., Gro	oss		W.	1c			
	d	Inc		of the na	iture referre	ed to in sec	tion 56(2)	(x) which	is charge	eable to ta	ax (di + dii + diii + div	1d			
	di	Ag	gregat	te value	of sum of	money rec	eived withou	out consid	deration			1di			
	dii	In	case ir	mmovab	ole property	is receive	d without o	considera	tion, star	mp duty v	alue of property	1dii			
	diii				ole property			equate co	nsiderati	on, stamp	duty value of	1diii	7		
	div	In	case a	ny othe	r property i	s received	without co	nsiderati	on, fair m	narket val	ue of property	1div			
	dv			-	r property in considera		for inadeq	uate con	sideratio	n, fair ma	rket value of property	1dv			
	1e	An	y othe	r incom	e (please s	pecify natu	ıre)					J			
		SL	.   N	lature								Amount			
		No													
		То	tal												
2	Inco	me ch	argeal	ble at sp	pecial rates	(2a+ 2b+	2c+ 2d + 2	!e)				2			
	а	Inc	ome b	y way c	of winnings	from lotter	ies, crossv	vord puzz	les etc.						
	b		Ir	ncome c	hargeable	u/s 115BB	E (bi + bii	+ biii + bi	v+ bv + b	ovi)					
		i	С	ash cre	dits u/s 68										
		ii	U	Inexplai	ned investr	nents u/s 6	69								
		iii	U	Inexplai	ned money	etc. u/s 69	9A								
		iv	U	Indisclo	sed investr	nents etc. (	u/s 69B								
		v	U	Inexplai	ned expend	diturte etc.	u/s 69C				,				

		vi	Amount bo	orrowed or repaid on	hundi u/s 69D						
	С	Any of	ther income	chargeable at specia	al rate (total of	ci to cxix)					
		SL	Nature						Amount	-	
		No									
	d	Pass t	through inco	me in the nature of i	ncome from oth	ner sources ch	nargeable at s	pecial rates			
		SL	Nature						Amount		
		No									
	е	Amou	nt included i	n 1 and 2 above, wh	ich is chargeat	ole at special r	ates or not ch	argeable to tax ir	n India as per	DTAA (total	
		of colu	umn (2) of ta	ble below)							
	SI.No	Amou	nt of	Item No. 1a to 1d,	Country	Article of	Rate as	Whether TRC	Section of	Rate as	Applicable
	(1)	incom	e (2)	2a , 2c & 2d in	Name,Code	DTAA (5)	per Treaty	obtained(Y/N)	I.T. Act (8)	per I.T.	rate [lowe
				which included	(4)		(enter	(7)		Act (9)	of (6) or
							NIL, if not				(9)] (10)
					183		chargeable)				
					A B		(6)				
3	Deduc	ctions ur	nder section	57:- (other than thos	se relating to in	come charge	able at special	rates under 2a,	2b & 2d)	<u>I</u>	J
	а	Expen	ses / Deduc	etions		TATE OF		W.		а	
	b	Depre	ciation	101				XX		b	
	С	Total		177	/	manga omit		(//		С	
4	Amou	nts not	deductible u	/s 58	160 1/2		25 1	7	A	4	
5	Profits	charge	eable to tax u	ı/s 59	M. S.	मूलो ।			/ _	5	
6	Net In	come fr	om other so	urces chargeable at	normal applica	ble rates 1(aft	er reducing in	come related to	DTAA	6	
	portion	า)-3+4+	5 (If negative	e take the figure to 4	i of schedule C	YLA)	1700	ME.			
7	Incom	e from o	other source	s (other than from ov	wning & mainta	ining race ho	rses)(2+6) (en	ter 6 as nil, if neg	gative)	7	
8	Incom	e from t	he activity o	f owning race horses	5						
	а	Recei	pts							8a	
	b	Deduc	ctions under	section 57 in relation	n to receipts at	8a only				8b	
	С	Amou	nts not dedu	ictible u/s 58						8c	
	d	Profits	chargeable	to tax u/s 59						8d	
	е	Balan	ce (8a - 8b +	- 8c + 8d) (if negative	e take the figure	e to 10xii of S	chedule CFL)			8e	
9	Incom	e under	the head "li	ncome from other so	urces" (7+8e) (	take 8e as nil	if negative)		9		
10	Inform	ation at	oout accrual	receipt of income fro	om Other Source	ces					
	S.	Other	Source Inco	ome			Upto 15/6(i)	From 16/6 to	From 16/9	From	From 16/3
	No.							15/9(ii)	to 15/12(iii)	16/12 to	to 31/3(v)
										15/3(iv)	
	1	Divide	end Income u	u/s 115BBDA		_					

Acknowledgement Number: 258136511140221 Assessment Year: 2020-21 2 Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix) NOTE:Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head. Schedule CYLA-Details of Income after set-off of current years losses SI.No. Head/ Source of Income of current year House property loss Business Loss (other Other sources loss Current year's Income Income (Fill this column only of the current year than speculation loss (other than loss from remaining after set off if income is zero or set off Total loss( 4 of or Income from life race horses) of the positive) Schedule - HP) insurance business current year set u/s 115B or specified off Total loss (6) of business loss) of Schedule-OS the current year set off (2v of item E of Schedule BP) 4 5=1-2-3-4 i Loss to be set off 0 142895 0 (Fill this row only if computed figure is negative) ii House property 0 0 0 iii 0 0 Income from Business 0 (excluding Profit and gains from life NCOME TA insurance business u/ s 115B or speculation profit and income from specified business) or profession 0 0 0 0 iν Profit and gains from life insurance business u/s 115B Speculation Income 0 0 0 0 ν Specified business 0 0 0 0 νi income u/s 35AD Short-term capital gain 0 0 0 0 vii 0 taxable @ 15%

0

0

0

0

0

viii

Short-term capital gain

taxable @ 30%

				1					
ix	Short-term capital gain	0		0	0		0		0
	taxable at applicable								
	rates								
x	Short-term capital	0		0	0		0		0
	gain taxable at special								
	rates in India as per								
	DTAA rates								
xi	Long term capital gain	0		0	0		0		0
	taxable @ 10%								
xii	Long term capital gain	0		0	0		0		0
	taxable @ 20%								
xiii	Long term capital	0		0	0		0		0
	gains taxable at								
	special rates in India		13	<b>430</b>					
	as per DTAA rates		H AS	Sha Z	109				
xiv	Net income from	0	7	0	0				0
	Other sources	101	Y	11	13				
	chargeable at normal	i i i			m				
	applicable rates	M			(77)				
xv	Profit from owning	0	HEALTH TO A	0 /	0	A	0		0
	and maintaining race	, , , , , , , , , , , , , , , , , , ,	12 Sec. 15.		199				
	horses		12. C. V.	-132	39	X			
xvi	Other sources income	0		0	0		0		0
	taxable at special		IE TAX	ne PA	0				
	rates as per DTAA		1000	5.0° Fare 1	1				
	rates								
xvii	Total loss set-off			0	0		0		
xviii	Loss remaining after se	et-off (i - xvii)		0	142895		0		
	Schedule Bl	FLA-Details of Inco	ome after Set of	ff of Broug	ht Forward	Losses of ea	arlier	years	
SI.No	Не	ead/ Source of Income		Income after	Brought	Brought	Bro	ought	Current
				set off, if any,	forward	forward	forv	ward	year's income
				of current	loss set off	depreciation	allov	vance	remaining
				year's losses		set off	under	section	after set off
				as per 5 of			35(4)	set off	
				Schedule					
				CYLA					
				1	2	3		4	5
i	House property			0	0	0		0	0
	· · ·		Page						

Business (excluding Profit and gains from life insurance business

u/s 115B or speculation profit and income from specified business)

Profit and gains from life insurance business u/s 115B

ii

iii

iv

νi

vii

viii

ix

Х

χi

xii

xiii

xiv

χV

Χij

xiii

DTAA

DTAA

rates

+xv5

SI.No AssessmentDate of

as per DTAA

Speculation Income

Specified Business Income

Short-term capital gain taxable at 15%

Short-term capital gain taxable at 30%

Long term capital gain taxable at 10%

Long term capital gain taxable at 20%

Total of brought forward loss set off

Short-term capital gain taxable at applicable rates

Short-term capital gain taxable at special rates in India as per

Long term capital gains taxable at special rates in India as per

Net income from other sources chargeable at normal applicable

Profit from the activity of owning and maintaining race horses

House property

(4b)

prop

erty

4c=4aht

forwar adjusted ard

on

account ss

d busin

ess

Busine

Income from other sources income taxable at special rates in India

Loss from business

## Filing Year loss other than loss from from from from loss (DD/ speculative Business specula specifi Life MM/ specified business & tive ed insura race horses Insurance business YYYY) Businessbusinessnce as referred in section business 115B u/s 115B 2 3 5 7 8 9 10 11 1 Hous PTI PTI PTI Total Broug Amount Brough Normal Total Normal Total

Loss

Loss

Loss

(9a)

(9b)

9c=9a(10a)

+9b

(10b) 10c =

10a+

10b

O

0

0

0

0

0

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0

0

0

0

0

			l. I		l	l.	l	l.	I		I	I	I	1	1	I		
			loss				of opting											
			(4a)			(5a)		availa										
							taxation											
							under											
							section											
							115BAA/	the										
							115BA	year										
							(5b)	(5c)										
i	2010-11																	
ii	2011-12																	
iii	2012-13																	
iv	2013-14																	
V	2014-15																	
vi	2015-16						4	50	-	<b>A</b> S3								
vii	2016-17						D	Æ		18a.	B							
viii	2017-18	25-	0	0	0	8603	0	8603	0	0	0	0	0	0	0	0	0	0
		Sep				27	1	27										
		-20				- 13	Į.					Ж						
		17				111	1	1	reaction of			M						
ix	2018-19	28-	0	0	0	5576	0	5576	0	0	0	0	0	0	0	0	0	0
		Sep				3	K. F	3	7 सह	18	10	7	A					
		-20			У,		2	2.2		13			3			7		
		18				Var	10.				-	Ale S	18					
х	2019-20	24-	0	0	0	7485	0	7485	0	0	0	0	0	0	0	0	0	0
		Oct				8	7	8	7 . 54		-							
		-20					-											
		19																
xi	Total of				0			9909	0	0	0			0			0	0
	earlier							48										
	year																	
	losses b/f																	
xii	Loss				0									0			0	0
	distributed																	
	among																	
	the unit																	
	holder																	
	(Applicable	•																

	Investment	t																
	Fund																	
	only)																	
xiii	Balance				0			0	0	0	0			0			0	0
	available																	
	of Total																	
	of earlier																	
	year b/f																	
	(xi-xii)																	
xiv	Adjustment	t			0			0	0	0	0			0			0	0
	of above																	
	losses in																	
	Schedule																	
	BFLA							a		250								
xv	2020-21				0		19	1407	0	0	0			0			0	0
	(Current						N	08			11	N.						
	year					1	7	1	1111	Ÿ		M						
	losses)								1 1									
xvi	Total loss				0	111		1131	0	0	0	m		0			0	0
	Carried					1	D.	656	संस्थ्यक्षेत्रं वर	पत	Es ]	77			À.			
	Forward						847	257	7 सहा	( E)	10	<i>y</i>	A					
	to future	·			У,		16.	32		134	25		2			7		
	years			4		Co					1	ale)						
xvii	Current				0			TA	Χn	EP!	'KI			0			0	0
	year loss						7		71.57	1	-							
	distributed						nd				- 1-							
	among																	
	the unit-																	
	holder																	
	(Applicable	)																
	for																	
	Investment	t																
	fund only)																	_
	S	ched	ule U	JD - U	Jnabs	orbed	depre	ciatio	n and a	llowan	ce und	er sec	tion	35(4)				
SLNo	Assessme	nt Year	(2)			Der	oreciation				Allo	wance u	nder s	ection 1	 35(4)			

Schedule UD - Unabsorbed depreciation and allowance under section 35(4)											
SI.No	Assessment Year (2)		Depreciation		Allowa						
(1)		Amount of	Amount as	Amount of	Balance Carried	Amount of	Amount of	Balance Carried			
		brought forward	adjusted	depreciation	forward to the	brought forward	allowance set-	forward to the			
			on account	set-off against	next year (5)		off against the	next year (8)			
'	'	'		Page 61	1	'	'	' '			

		unabsorbed	of opting	the current year		unabsorbed	current year	
		depreciation (3)	for taxation	income (4)		allowance (6)	income (7)	
			under section					
			115BAA (3a)					
1	2020-21				2187			0
2	2019-20	2430	0	0	2430	0	0	0
3	2018-19	2700	0	0	2700	0	0	0
	Total	5130	0	0	7317	0	0	0
	Schedu	le ICDS - Effe	ct of Income	Computation	Disclosure S	tandards (IC	DS) on profit	:
SI.No.	ICDS						Amount (+) or (-)	
(i)	(ii)						(iii)	
I	Accounting Policies							0
II	Valuation of Inventor	ies (other than the	e effect of change	in method of valu	uation u/s 145A, if	the same is		0
	separately reported a	at col. 4d or 4e of	Part A-OI)	<i></i>				
III	Construction Contract	ets			AP E			0
IV	Revenue Recognition	า	M			1		0
V	Tangible Fixed Asse	ts	Ж		)	Ä		0
VI	Changes in Foreign	Exchange Rates	MA.		) / A	U.		0
VII	Government Grants		W.	सम्बद्धाः वस्यते	X	1/		0
VIII	Securities (other than	h	nge in method of	valuation u/s 145	A, if the same is s	eparately	Λ	0
IX	reported at col. 4d or  Borrowing Costs	4e of Part A-Oi)	196	Service Control	324		17	0
X	Provisions, Continge	nt Liabilities and (	Contingent Assets		- 4			0
11a	Total effect of ICDS	_	VIVIC	TAVES	K) (if positive)	,		
11b	Total effect of ICDS	adjustments on pr	ofit (I+II+III+IV+V	+VI+VII+VIII+IX+	K) (if negative)			
			Schedule 10A	- Deduction	under section	10A		
Dedu	ction in respect of un	its located in Sp	ecial Economic	Zone				
SI.No.	Undertaking		Assessment year	in which unit beg	ins to manufacture	e/produce/provid	de Amount o	f deduction
		:	services					
Total	deduction under section	n 10A(a+b)						
		Sc	chedule 10AA	-Deduction	under section	10AA	•	
Dedu	ction in respect of un	its located in Sp	ecial Economic	Zone				
SI.No.	Undertaking	Assessment ye	ar in which unit be	egins to manufact	ure/produce/provi	de Amount	of deduction	
		services						
Total	deduction under section	n 10AA (In case o	deduction is claim	ed u/s 10AA, plea	se fill sl no "B" of			
sched	ule DI)							
	Sc	hedule 80G:D	etails of don	ation entitled	for deduction	n under Sec	tion 80G	

		A. Do	onations en	titled for 10	0% dedu	ction w	ithout o	qualifyi	ng lin	nit				
SI.No.	Name of	Address	City or Town	State Code	PinCode	PAN	l of	Amount	of don	ation		Eligible		
	donee	Detail	or District			Don	ee	Donatio	n Do	nation	Total	Amount of		
								in cash	in	other	Donation	Donation		
									mo	ode				
Total					,									
Α	_													
B.Doi	nations entitl	ed for 50%	deduction v	without qua	lifying lii	mit								
SI.No.	Name of	Address	City or Town	State Code	PinCode	PAN	l of	Amount	of don	ation		Eligible		
	donee	Detail	or District			Don	ee	Donatio	n Do	nation	Total	Amount of		
								in cash	in	other	Donation	Donation		
									mo	ode				
Total														
В				190	b.	130								
C. Donations entitled for 100% deduction subject to qualifying limit														
SI.No.	SI.No. Name of Address City or Town State Code PinCode PAN of Amount of donation Eligi													
	donee	Detail	or District			Don	ee	Donatio	n Do	nation	Total	Amount of		
			I.K	d d			X	in cash	in	other	Donation	Donation		
			177	\			_/(	2	mc	ode				
Total		h.	11.	188 /		15	Hill	<i>'</i>		$A \mid$				
С			$\Delta$		मूला	2	<u> </u>				-7			
D. Do	nations entit	led for 50%	deduction	subject to (	qualifyin	g limit		745	X					
SI.No.	Name of	Address	City or Town	State Code	PinCode	PAN	l of	Amount	of don	ation		Eligible		
	donee	Detail	or District	META	X DE	Don	ee	Donatio	n Do	nation	Total	Amount of		
								in cash	in	other	Donation	Donation		
									mo	ode				
Total														
D														
E. Tota	al Amount of Don	ations (Aix + B	ix + Cix + Dix)											
F.Tota	l Eligible amount	of Donations (	A + B + C + D)											
	Sch	nedule 80G	GA - Details	of donatio	ns for sc	ientific	resear	ch or ru	ıral de	evelop	ment			
S.No	Relevant Clause	e Name of	Address	City Or	State	Pin	PAN of		Am	ount of D	Oonation	Eligible		
	under which	Donee		Town Or	Code	Code	Donee	D	onation	Donation	on Total	Amount o		
	deduction is			District				in	Cash	in Othe	er Donatio	n Donation		
	claimed									Mode				
Donati	on in cash										_			
Donati	on in other mode													

Total	Donation										
Eligib	le Amount of D	onation									
		So	chedule RA	A Details of	donation	s to rese	arch ass	ociations e	tc.		
		[dedu	ection und	er sections	35(1)(ii)	or 35(1)(ii	ia) or 35(	1)(iii) or 35(	(2AA)]		
S	Name of	Address	City or	State Code	PinCode	PAN of	Amount o	of donation		Eligible A	mount of
No.	donee	Detail	Town or			Donee	Donation	Donation in	Total	Donation	
			District				in cash	other mode	Donation		
Total	A										
		Sched	lule 80-IA -	Deduction	s under s	section 80	O-IA				
а	Deduction in	respect of prof	its of an enter	prise referred	to in section	80-IA(4)(i) [I	Infrastructui	re facility]			
b	Deduction in	respect of prof	its of an unde	rtaking referre	d to in section	n 80-IA(4)(ii	) [Telecomr	nunication			
	services]										
С	Deduction in	respect of prof	its of an unde	rtaking referre	d to in section	n 80-IA(4)(ii	i) [Industria	park and			
	SEZs]			10	<i></i>	_ 48					
d	Deduction in	respect of prof	its of an unde	rtaking referre	d to in sectio	on 80-IA(4)(iv	/) [Power]				
е	Deduction in	respect of prof	its of an unde	rtaking referre	d to in sectio	on 80-IA(4)(v	) [Revival o	f power			
	generating p	lant] and deduc	ction in respec	t of profits of a	ın undertakir	ng referred to	o in section	80-IA(4)(vi)			
	[Cross-count	try natural gas	distribution ne	twork]			/}	<b>奶</b>			
f	Total deductio	ns under section	on 80-IA (a + b	) + c + d + e)	सम्बद्ध	वसह	_ 1/4	7	f		
Sch 8	0- IB Deduction	ons under Sec	tion 80-IB	1886	3) <sub>0</sub>	2 4 B	5 //		$A_{-}$		
а	Deduction in	respect of indu	ustrial underta	king located in	Jammu and	l Kashmir or	Ladakh [Se	ection 80-		7	
	IB(4)]		ZINA			225		CHS			
b	Deduction in	respect of indu	ustrial underta	king located in	industrially	backward sta	ates specifi	ed in Eighth			
	Schedule [Se	ection 80-IB(4)]			AX I	JETT	1				
С	Deduction in	respect of indu	ustrial underta	king located in	industrially	backward dis	stricts [Sect	ion 80-IB(5)]			
d	Deduction in	the case of mu	ultiplex theatre	[Section 80-IE	B(7A)]						
е	Deduction in	the case of co	nvention centr	e [Section 80-	IB(7B)]						
f	Deduction in	the case of co	mpany carryin	g on scientific	research [S	ection 80-IB	(8A)]				
g	Deduction in	the case of un	dertaking which	ch begins com	mercial prod	uction or ref	ining of min	eral oil			
	[Section 80-I	B(9)]									
h	Deduction in	the case of an	undertaking o	leveloping and	l building ho	using project	ts [Section 8	30-IB(10)]			
i	Deduction in	the case of an	undertaking o	perating a col	d chain facili	ty [Section 8	80-IB(11)]				
j	Deduction in	the case of an	undertaking e	engaged in pro	cessing, pre	servation an	d packagin	g of fruits,			
	vegetables, ı	meat, meat pro	ducts, poultry,	marine or dai	ry products [	Section 80-I	B(11A)]				
k	Deduction in	the case of an	undertaking e	engaged in inte	egrated busir	ness of hand	lling, storag	e and			
	transportatio	n of foodgrains	[Section 80-II	B(11A)]							
I					Page	64					

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	Deduction in the case of an undertaking engaged in operating and r	maintaining a rural hospital [Section		
	80-IB(11B)]			
m	Deduction in the case of an undertaking engaged in operating and r	maintaining a hospital in any area,		
	other than excluded area [Section 80-IB(11C)]			
n	Total deduction under section 80-IB (Total of a1 to m2)		n	
Sch 8	0-IC or 80-IE Deductions under section 80-IC or 80-IE			
а	Deduction in respect of undertaking located in Sikkim			
b	Deduction in respect of undertaking located in Himachal Pradesh			
С	Deduction in respect of undertaking located in Uttaranchal			
d	Deduction in respect of undertaking located in North-East			
da	Assam			
db	Arunachal Pradesh			
dc	Manipur	Altre-		
dd	Mizoram			
de	Meghalaya			
df	Nagaland	3//		
dg	Tripura	M. M		
dh	Total deduction for undertakings located in North-east (total of da1 to	dg2)	dh	
е	Total deduction under section 80-IC or 80-IE (a + b + c + dh)	विद्यारे	е	
	Deductions und	ler Chapter VI-A		
1. Par	t B- Deduction in respect of certain payments	-095 N		7
Wheth	er, you have made any investment/ deposit/ payments between 01.0	4.2020 to 31.07.2020 for the purpose	<b></b>	/
of clai	ming any deduction under Part B of Chapter VIA? (If yes, please fill sl	I no "A" of schedule DI)		
а	80G - Donations to certain funds, charitable institutions, etc.			
	(Please fill 80G Schedule. This field is auto-populated from			
	schedule.)			
b	80GGB - Contribution given by companies to political parties			
С	80GGA - Certain donations for scientific research or rural			
	development(Please fill 80GGA Schedule. This field is auto-			
	populated from schedule.)			
d	80GGC - Donation to Political party			
	Total Deduction under Part B (a + b + c + d)			
2. Par	t C- Deduction in respect of certain incomes			
е	80-IA (f of Schedule 80-IA) - Profits and gains from industrial			
	undertakings or enterprises engaged in infrastructure			
	development, etc.			

Ackno	owledgement Number : 25	8136511140221		Assessment Year : 2020-2
f	80-IAB - Profits and gains by an u	undertaking or enterprise		
	engaged in development of Speci	ial Economic Zone		
g	80-IAC - Special provision in resp	pect of specified business		
h	80-IB (n of Schedule 80-IB)- Profi	its and gains from certain		
	industrial undertakings other than	infrastructure development		
	undertakings			
i	80-IBA - Profits and gains from ho	pusing projects		
j	80-IC/ 80-IE (e of Schedule 80-IC	:/ 80-IE)-Special provisions in		
	respect of certain undertakings or	enterprises in certain special		
	category States/North-Eastern St	ates.		
k	80JJA-Profits and gains from bus	iness of collecting and		
	processing of bio-degradable was	ste.		
I	80JJAA-Employment of new emp	loyees		
m	80LA(1)-Certain Income Of Offsh	ore Banking Units	\$3K	
n	80LA(1A)-Certain Income Of Inte	rnational Financial Services	ES WILL	
	Centre		111	
0	80PA- Income of co-operative so	cieties	1/2	
	Total Deduction under Part C (tot	al of e to o)		
3	Total deductions under Chapter \	/I-A (1 + 2)	1/1/ min ////	
	Schee	dule SI-Income chargeable	to tax at special rates [Pleas	se
	se	e instruction Number-7(ii) f	or section and rate of tax]	
SI.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	115B - Profits and gains from life	12.5	0	0
	insurance business	TAX D	EPAR	
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)			

10

6

112A LTCG on equity shares/

units of equity oriented fund/units

0

0

	of business trust on which STT is				
	paid				
7	115BB - Income by way	30		0	0
	of winnings from lotteries,				
	crossword puzzles etc.				
8	115AD(1)(ii) -STCG (other	30		0	0
	than on equity share or equity				
	oriented mutual fund referred to				
	in section 111A) by an FII				
9	115BBF_BP - Tax on income	10		0	0
	from patent (Income under head				
	business or profession)				
10	115BBG_BP - Income under	10		0	0
	head business or profession	<i>6</i> 3	200		
	(Income under head business or	AT ASS	W B		
	profession)		By M		
11	115AD(1)(iii) Proviso For NON-	10	A 1/3	0	0
	RESIDENTS from sale of equity				
	share in a company or unit of		<b>Y</b> 1777		
	equity oriented fund or unit of a	M satura at	" 25 M	A.	
	business trust on which STT is	े विश्वास	1 2 / 19	$\wedge B$	
	paid under section 112A	128°	32		7
12	STCGDTAARate - STCG	VCO.	TAIL	0	0
	Chargeable at special rates in	NCOME TAX D	EPARTME		
	India as per DTAA				
13	LTCGDTAARate - LTCG	1		0	0
	Chargeable at special rates in				
	India as per DTAA				
14	OSDTAARate - Other source	1		0	0
	Chargeable at special rates in				
	India as per DTAA				
	Total			0	0
Sc	chedule El-Details of Exen	npt Income (Income not to be	included in Total Ir	ncome or not o	chargeable to tax)
1	Interest income		1		
2	Dividend income		2		
3	i Gross Agricultural receip	ts (other than income to be excluded u	under rule 7A, 7B i		
J	1 Gross Agricultural receip	(			
3	or 8 of I.T. Rules)				

	iii	Unab	sorb	ed agricultural los	ss of previous eigh	t assessm	ent years		iii				
	iv	Agric	ultur	al income portion	relating to Rule 7,	7A, 7B(1)	, 7B(2) and 8 (fro	om SI. No.	iv				
		40 of	Sch	. BP)									
	v	Net A	gric	ultural income for	the year (i – ii – iii	+ iv) (ente	er nil if loss)		4				
	vi	In ca	se th	e net agricultural	income for the year	ar exceeds	Rs.5 lakh, pleas	se furnish t	he follo	wing details			
		SI.N	lo.	Name of district a	along with pin code	in which	Measurement of	of	Wheth	ner the agricultu	ıral Wh	ether th	e agricultural
				agricultural land is	s located		agricultural lan	d in Acre	land is	s owned or held	l lan	d is irrig	ated or rain-
				Name of district.	Pin code				on lea	ise	fed		
4	Other	exemp	t inc	ome (please spec	cify)				<u> </u>				
	SI.No.	Natu	re of	Income					Amou	nt			
	Total								4				
5	Incom	e not c	harg	eable to tax as pe	er DTAA								
	SI.No	o. An	noun	t of Income Na	ture of Income	Country n	ame & code	Article of D	TAA	Head of Inco	me	Wheth	er TRC
		Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(2) and 8 (from Sl. No. iv  40 of Sch. BP)  Net Agricultural income for the year (i – ii – iii + iv) (enter nil if loss)  In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details  Sl.No. Name of district along with pin code in which agricultural land is located agricultural land in Acre land is owned or held on lease  Other exempt income (please specify)  Sl.No. Nature of Income  Amount											
	Total I	ncome	fron	n DTAA not charg	geable to tax	- 60		197	5				
6	Pass t	hrough	n inco	ome not chargeat	ole to tax (Schedul	6							
7	Total (												
				Sche	dule PTI - Pas	s Throu	ah Income d	letails fr	om bu	ısiness			
SI	Investm	ent en	tity		13.73			2.1 77	17	a de	Net In	come/	TDS on such
	covered	l by se	ction	business trust/	business trust/	20/10	मुलो क	incom	e	current	Loss 9	=7-8	amount,if any
		10			investment	28	3			year loss			•
				fund	fund			Les	NEN				
					VIVIE	TA	KDEPA	161		Investment			
							4. 20 30 .	-17		fund (8)			
NO1	E : Pleas	e refer	to th	 ne instructions for	filling out this scho	dule							
		So	chec	dule MAT - Co	omputation of	Minimu	ım Alternate	Tax pay	/able ı	under section	on 115	JB	
1	Wheth												
2				-			·	ovisions of	the Act				
	govern	ning su	ch c	· ompany (If yes, w	rite 'Y', if no write	'N')	·						
3						accounting		Yes					
								_					
								. ,					
4							tem 56 of Part A-	-P&L)/	4				-144143
•								-·· <del>-</del> /,					
	, ,				, ,				1				

а	Income-tax paid or payable or its provision including the amount of deferred tax	5a
	and the provision thereof	
b	Reserve (except reserve under section 33AC)	5b
С	Provisions for unascertained liability	5c
d	Provisions for losses of subsidiary companies	5d
е	Dividend paid or proposed	5e
f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f
g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g
h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h
i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i
j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j
k	Depreciation attributable to revaluation of assets	5k
I	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	51
m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m
n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n
Dedu	uctions	E C
а	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a
b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b
С	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c
d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d
е	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e
f	Notional gain on transfer of certain capital assets or units referred to in clause (iie)	6f
	of explanation 1 to section 115JB	

g

h

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С

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9

applicable)

applicable)

7

8

115JB

115JB

may be applicable

credited to P&L A/c)

Book profit under section 115JB (4+ 5n – 6l)

assets to shareholders in a demerger

Others (including residual adjustment)

Total additions (8a + 8b + 8c + 8d)

assets to shareholders in a demerger

Others (including residual adjustment)

Deemed total income under section 115JB (7 + 8e - 8j)

Total deductions (8f + 8g + 8h + 8i)

Loss on transfer of units referred to in clause (iif) of explanation 1 to section

Income by way of royalty referred to in clause (iig) of explanation 1 to section

Loss brought forward or unabsorbed depreciation whichever is less or both as

Profit of sick industrial company till net worth is equal to or exceeds accumulated

Others (including residual unadjusted items and the amount of deferred tax

Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)

Accounting Standards) Rules, 2015. If yes, furnish the details below:-

A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB

under the head "items that will not be reclassified to profit & loss"

B. Deductions from book profit under sub-sections (2A) to (2C) of section 115JB

under the head "items that will not be reclassified to profit & loss"

Amounts debited to other comprehensive income in statement of profit & loss

Amounts credited to the statement of profit & loss on distribution of non-cash

One fifth of the transition amount as referred to in section 115JB (2C) (if

Whether the financial statements of the company are drawn up in compliance to the

Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian

Amounts credited to other comprehensive income in statement of profit & loss

Amounts debited to the statement of profit & loss on distribution of non-cash

One fifth of the transition amount as referred to in section 115JB (2C) (if

-144677

6g

6h

6i

6j

6k

61

7

8

8

8

8

8

8

8f

8g

8h

8i

8j

9

	10	Tax payable under section 115JB	10		0						
Schedule MATC - Computation of tax credit under section 115JAA											
	1	Tax under section 115JB in assessment year 2020-21 (1d of Part-B-TTI)		1	0						

2	Tax u	ınder other p	orovisions o	of the Act in	assessmer	nt year 202	20-21 (2f of P	art-B-T	TI)			2			0
3							f 2 is greater			wise ente	r 0]	3			0
4	Utilis	ation of MAT	Credit Ava	ilable [Sum	of MAT cre	dit utilized	d during the c	urrent y	year is	subject to	o ma	ximum	of amount r	nentioned i	n 3 above
	and o	cannot excee	ed the sum	of MAT Cre	edit Brought	Forward ]									
	SI.No	).	Assessi	ment Year			MAT Cred	dit				MAT	Credit	Balance	= MAT
			(A)		Gross (B1	)	Set-off in ea	rlier	Bala	nce Broug	ght	Utilise	ed during	Credit (	Carried
							years (B2)		forwa	ard (B3)=(	(B1)-	the C	urrent Year	Forwar	=( <b>D</b> ) b
									(B2)			(C)		(B3) - (	C)
	i		2008-09	)		0		0			0		(	)	0
	ii		2009-10	)		0		0			0		(	)	0
	iii		2010-11	I		0		0			0		(	)	0
	iv		2011-12	2		0		0			0		(	)	0
	v		2012-13	3		0		0			0		(	)	0
	vi		2013-14	1		0	- 4	0			0		(	)	0
	vii		2014-15	5	M	0		0	11	/	0		(	)	0
	viii		2015-16	3	64	0		0	1	N/V	0		(	)	0
	ix		2016-17	7	W	0		0		W	0		(	)	0
	х		2017-18	3	W	0	10	0		쌔	0		(	)	0
	xi		2018-19	)	11.1	0	स्थ्यभेत्र श्रमते	0		Ш	0		(	)	0
	xii		2019-20	)	17.77	0		0	1		0		(	)	0
	xiii		2020-21	l (enter	11/2	0	मूला ।	-/	54			/		7	0
		1	1 -2, if 1	>2 else		20		25		- 1	$\mathcal{C}'$				
			enter 0)		Olar			- 61	370	ME					
	xiv		Total			0	X DE	0			0		(	)	0
5	Amou	unt of tax cre	edit under s	ection 115	JAA utilised	during the	year [enter 4	4(C)xii]	L	-		5			0
6	Amou	unt of MAT li	iability avail	able for cre	edit in subse	quent ass	essment yea	rs [ente	er 4(D)	)xii]		6			0
	Sche	edule DD	T - Detai	ls of tax	on distril	buted p	rofits of d	omes	stic c	ompani	ies a	and it	s payme	nt	
	1	2	3	4	5	6					7		8	9	10
SI.N	loSection	Date of	Rate of	Amount	Amount	Tax paya	able on divide	end ded	clared,	,	Inte	erest	Additional	Tax And	Net
	Under	declaration	n Dividend,	of	of	distribute	ed or paid				pay	able	income-	Interest	payable/
	which	or	declared,	dividend	reduction	Addition	al Surcharge	Healt	h &	Total tax	und	der	tax and	Paid	refundable
	dividend	distribution	n distributed	l declared,	as per	Income-	on	Educ	ation	payable	sec	tion	interest		(8-9)
	is being	or	or paid	distributed	section	tax	"a" (5b)	Cess	on	(a + b +	115	5P	payable		
	declared	payment,		or paid	115-	@15% c	or	(a+b)	(5c)	c))(5d)			(6d + 7)		
		whichever			O(1A)	30% as									
		is				applicab	le								
		earliest,				payable									

(a)

(c)

(b) **Page 72**  (d)

(e)

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

Sc	hedule T	R - Summa	ary of tax r	elief clair	med for tax	xes pai	d outsid	e India	(availa	ble only ir	case of re	esident)
1 1	Details of Ta	ax Relief claim	ned									
	SI.No	Co	ountry Code	Tax	payer Identific	cation To	tal taxes p	aid	Total to	ax relief	Tax Relie	ef Claimed
				Nun	nber	ou	tside India	(total of	availab	ole(total of	under se	ction
						(c)	of Schedu	ule FSI	(e) of S	Schedule FSI	(specify 9	90, 90A or
						in	respect of	each	in resp	ect of each	91)	
						co	untry)		country	y		
		(a)	)	(b)		(c)	1		(d)		(e)	
	Total	L										
2	Total Tax re	lief available i	n respect of co	ountry where	e DTAA is app	olicable (s	ection 90/9	90A) (Par	t of total c	of 2	'	1
,	1(d))											
3 -	Total Tax re	lief available i	n respect of co	ountry where	e DTAA is not	applicabl	e (section s	91) (Part	of total of	3		
,	1(d))				13							
4	Whether an	y tax paid outs	side India, on v	which tax re	lief was allowe	ed in India	, has beer	refunde	d/credited	1 4		
1	by the foreig	n tax authorit	y during the ye	ear? If yes, p	provide the de	tails belo	v	1111				
4a /	Amount of ta	ax refunded		W	Y			10		4a		
4b	Assessmen	t year in which	tax relief allo	wed in India	A			- X	l	4b		
Note:F	Please refer	to the instruct	tions for filling	out this sch	edule.	wite and	7	- 10	7			
		Schedule	FA - Detai	Is of For	eign Asset	s and I	ncome f	rom an	y sour	ce outside	India	
A1	Details of	Foreign Depo	sitory Account	s held (inclu	iding any bene	eficial inte	rest) at any	y time du	ring the re	elevant accou	nting period)	
SI.No.	Country	Name of	Address	s of	Zip A	Account	Status	Account	Peak B	alance	Closing Gro	ss interest
(1)	Name	the financial	the fina	ncial	Code(5)	lumber	(7)	opening	During	the period	balance paid	/credited
	and	institution(3)	institutio	on(4)		6)	PAT	date (8)	(in rupe	es) (9)	(10) to th	ne account
	Code (2)										duri	ng the
											peri	od(11)
A2	Details of	Foreign Custo	dial Accounts	held (includ	ling any benef	icial intere	est) at any	time duri	ng the rel	evant accoun	ting period	
SI.No.	Country	Name of	Address of	ZIP	Account	Status(	7) Accoun	it Pe	ak	Closing	Gross amou	unt paid/
(1)	Name and	the financia	the financial	Code(5)	Number(6)		opening	g Ba	lance	balance(10)	credited to t	he account
	code(2)	institution(3)	institution(4)				date(8)	Du	ring the		during the p	eriod(11)
								Pe	riod(9)			
											Nature	Amount
		<u> </u>			noluding any h	l neneficial	interest) in	any entit	y at any t	ime durina the	relevant acc	
A3	Details of	Foreign Equity	y and Debt Inte	erest neia (ir	ilciuuliig ariy t	Jonional	interest, in	arry Critic			e relevant acc	ounting
A3	Details of period	Foreign Equity	y and Debt Inte	erest neia (ir	ncidding arry t	ochonolai	intorosty iii	arry critic		g	e relevant acc	ounting
A3 SI.No.		Foreign Equity  Name of	y and Debt Inte	ZIP	Nature of	Date of				Closing	Total gross	Total gross
	period	Name of	T		T .	Date of		alue Pe			Total gross	1

Assessment Year : 2020-21

,	····ougo.			. 230130								mont		
							the		Du	uring the		credite	d re	edemption
							interest(7	)	Pe	eriod(9)		with re	spect o	f
												to the	ir	vestment
												holding	g d	uring the
												during	the p	eriod(12)
												period(	(11)	
A4	Details of accounting		Cash Va	lue Insurand	ce Contract of	or Annuity C	ontract held	(includin	g any be	neficial inte	erest) at any t	ime duri	ing the re	elevant
SI.No.	Country N	lame and	Name	of financial	Address	of	ZIP Code(5	5)	Date of	f	The cash v	alue or	Total gr	oss
(1)	code(2)		institu	ition in which	the finar	ncial			contrac	ct(6)	surrender v	alue	amount	paid/
			insura	ance contrac	t institutio	n(4)					of the conti	act(7)	credited	d with
			held(3	3)									respect	to the
													contrac	t during
						B	- 8	100					the peri	od(8)
В	Details of	Financia	I Interest	t in any Entit	y held (inclu	ıding any be	neficial inter	est) at ar	ny time d	uring the re	elevant accou	inting pe	eriod	
SI.No.	Country	Zip	Nature	Name	Address	Nature of Ir	nterest Da	ate	Total	Income	Nature	ncome t	taxable a	and
(1)	Name	Code	of entity	y of the	of the	(5)	Sii	nce	Investme	entaccrued	of	offered in	n this ret	turn
	and	(2b)	(3)	Entity	Entity	4	he	eld (6)	(at	from	Income	Amount	Schedu	le Item
	Code			(4a)	(4b)	100	व्यक्षत्र व्यक्त		cost) (in	such	(9)	(10)	where	numbe
	(2a)				1177	604		85	rupees)	Interest(8	3)		offered	of
					de	100	मूलो '		(7)	$\wedge$	/L	-	(11)	schedu
		1	4	Y/4,		77.71		5						(12)
С		_				Processing and the second		- 6.10		10	counting perio			
SI.No.	Country	Zip		Address	Ownership	1747	Total	Inco	-	Nature of	Income ta	xable an	d offere	d in this
(1)	Name and			of the	(4)	acquisition			1	Income (8)				
	Code(2a)			Property		(5)	(at cost) (				Amount (9			tem
			'	(3)			rupees) (6	s) prop	erty (7)			where		number of
												offere		schedule
_	Dataila af		. Canital	. ^	(in alcodin a a		lintarant) at		-li.a. a. 41			(10)		11)
D		_				1	1	_			accounting p			: 4h:
SI.No.	Country  Name and	Zip d Code		Nature of	Ownership	Date of	Total	Incon		Nature of	Income taxa	ible allu	onerea	111 11115
(1)	Code(2a)		(20)	Asset (3)	(4)	acquisition (5)	Investmer (at cost) (			ncome (8)	return	Schedu	ılo İto	.m
	000 <del>0</del> (2 <i>a</i> )					(5)	rupees) (6				Amount (9)	where		em imber of
								(7)	,			offered		hedule
								(,)				(10)	(1	
E	Details of	account(	s) in whi	ich vou have	signing aut	hority held (i	including any	/ benefic	ial intere	st) at any ti	me during th			-
_				een include				, 23110110		- , at any ti	adming th	J. J V W	40000	9
	periou all						Page 74			-1-				

SI.No.	Name		Addr	ess	Country	Zip C	ode	Name	Account	Peak		Whe	ther	If (7)	If (7) is	yes, Inc	ome off	ered in this
(1)	of the		of the	e	Code and	(3c)		of the	Number	Balan	ce/	incor	me	is yes,	return			
	Institu	tion	Instit	ution	Name			account	(5)	Inves	tment	accri	ued	Income	Amoun	t Sch	edule	Item
	in whi	ch	(3a)		(3b)			holder		during	g the	is tax	xable	accrued	(9)	whe	ere	number of
	the							(4)		year (	6)	in yo	our	in the		offe	red	schedule
	accou	nt is										hanc	ds?	account		(10)	)	(11)
	held (	2)										(7)		(8)				
F	Detail	s of tr	usts,	created	d under the	laws o	f a cou	ntry outsid	e India, ir	n which	you a	re a tr	rustee,	beneficiary	or settlo	l r.		
SI.No.	Count	ryZip		Name	Address	Name	Addr	ess Name	Addres	s Nam	e Ad	ldress	Date	Whethe	r If (8)	If (8) is	yes, Ind	come
(1)	Name	Coc	de	of the	of the	of	of	of	of	of	of		since	income	is yes,	offered	in this r	eturn
	and	(2b)	)	trust	trust	trustee	struste	es Settlo	Settlor	Bene	fic Be	nefic	positio	on derived	Income	Amount	Sche	dule Item
	Code			(3)	(3a)	(4)	(4a)	(5)	(5a)	iaries	iar	ies	held	is	accrue	1(10)	where	e number
	(2a)									(6)	(68	a)	(7)	taxable	in the	, ,	offere	ed of
									5		Star.			in your	accoun	t	(11)	schedul
								19	~ PET		1	20		hands?	(9)			(12)
							1					1	A	(8)				
G	Deta	ils of	any o	ther in	come deriv	ed from	n any s	ource outs	ide India	which is	not i	nclude	ed in,- (	i) items A t	o F above	e and, (ii)	)	
			-		d business	- (	М							,		, , ,		
SI.No.	Cou	ntry	Zir	o Code	(2b) Nam	e of	Addre	ess of	Income	Nati	ure of	V	Whethe	r If (6)	is yes, Ind	come offe	ered in	this return
(1)		ne and			` '	erson	the pe		derived (4	वद्याते	me (5		axable			Schedule		Item number
,		e(2a)		4		whom	from	(20	Q 227	A 18	<b>√</b> 5≈	13	n your		- 4	where of		of schedule
		` ,			deriv		. "	ed (3b)		111	£	54	nands?	(6)		(8)	P.	(9)
			Z		(3a)	No		1			3		. 40					(0)
Note:F	Please	efer to	n the	instruc	tions for fill	ing up 1	this sch	nedule	5.57.0	e e e	yΑ	R	M	4				
14010.1	10030	CICI II		motrac				SHARE	HOI DI	NG O	E I IN	11 16.	TED (	OMPA	ıv			
								-up for										
A =	0-			-4				<u> </u>										Na
-			_		under sect					(or sec	ion 2	or th	ie Com	oanies Act	, 1956) Or	Compar	ny	No
					under secti				ι, ∠013?									
Α					at the end			1						.   _				
	SI	Name			dential Typ		Others	PAN	Aadha		ate o		Numbe		ce value		Price	Amount
		of the		status	s in sha	re				a	llotme	ent	shares	held pe	r share	per s	hare	received
				rIndia														
	1	JAYA	NTA	Resid	dent Equ	ity		AGUP	3	C	4-Feb	o-2	5	5000	10	)	10	550000
		BOS	E		Sha	res		8493L		C	10							
	2	SADF	IAN	Resid	dent Equ	ity		ADVP	07	C	4-Feb	o-2	4	5500	10	)	10	455000
		A DU	ТТА		Sha	res		767M		C	10							

MANABE Resident AIQPB0 04-Feb-2 5000 50000 3 Equity 10 10 NDRA BA 131P 010 **Shares** SU **PRADIP** 04-Feb-2 4 Resident Equity ACTPD4 35000 10 10 350000 KUMAR D **Shares** 151E 010 UTTA В Details of equity share application money pending allotment at the end of the previous year Residential Type of Name Others Aadhaar Date of Number Application Face value Proposed No of the status in share application of shares per share money issue applicant India applied for received price Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year С Name Residential Type of PAN Aadhaar Number Face Issue Amount Date Date Mode of Aadhaar No of the status in share value Price received of allot on cessation case of of new shareholder India shares per which shareho per ment transfer. PAN of held share share lder cease to be the new shareho shareho lder Ider Schedule SH-2 - SHAREHOLDING OF START-UPS If you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification dated 19.02.2019, please furnish the following details of shareholding Details of shareholding at the end of the previous year SI Name Type of Others PAN Aadhaar Date of Category Number of Face value Issue Price Paid up Share allotment per share per share Nο of the of share shares held value per premium shareholdershareholder share В Details of share application money pending allotment at the end of the previous year PAN SI Name Category Type of Others Aadhaar Date of Number Face value Proposed Share Share No of the of share application of shares per share issue price application application applicant applicant applied for per share premium money С Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year Name Aadhaar Date of Aadhaar SI Category Type of PAN Number Face Issue Paid Date on Mode of In No of the of allotmentof value Price which share cessation case of of new up shareholdershareho shares value cease shareho per per transfer. PAN of Ider held share share to be lder per share shareho the new lder shareho Ider

Assessment Year: 2020-21

ck	nov	wledo	gem	ent Nu	ımber :	258136	551114	0221						As	sessme	ent Year :	2020-21
			Scł	nedule	AL-1 -	Assets	and lia	bilitie	s as at	the en	d of	the yea	ar (mano	datorily r	equired	to be	
		fil	led	by an	unliste	d comp	any) (c	ther th	nan a s	start-up	for	which	Schedu	le AL-2 is	to be fi	illed up)	
Do	you	have A	Asset	s and lia	bilities as	at the en	d of the y	ear as r	nentione	d in Sche	dule /	AL-1 ?	_		No		
Ą		Details	of b	uilding o	r land app	ourtenant	there to,	or both,	being a	residentia	al hou	se					
		SI No	Add	ress		Pin	code		D	ate of ac	quisitio	on	Cost of a	acquisition F	Rs. Pu	rpose for wh	ich
															use	ed (dropdow	n to be
															pro	vided)	
В		Details	of la	ınd or bu	ilding or l	both not b	eing in th	ne nature	of resid	ential ho	use						
		SI No	Add	ress		Pin	code		D	ate of ac	quisitio	on	Cost of a	acquisition F	Rs. Pu	rpose for wh	ich
															use	ed (dropdow	n to be
															pro	vided)	
С		Details	of lis	sted equ	ity shares	3											
			Ope	ening bal	ance		Shar	es acqui	red durir	ng the yea	ar S	Shares tra	insferred d	uring the	Closing	balance	
								1	8		у	ear					
		SI No	Nun	nber T	ype of	Cost of	Num	ber of T	ype of	Cost of	N	lumber	Type of	Sale	No. of	Type of	Cost of
			of	sl	nare	acquisiti	on shar	es s	hare	acquisit	ion o	of	share	considerati	on shares	share	acquisitio
			shaı	res			M		_ N		s	hared	11.5				
)	De	tails of	unlis	ted equi	ty shares		J.K						ᄴ				
					Openi	ng balanc	e Shar	es acqui	ired durir	ng the yea	ar		1,11	Shares tra	nsferred	Closing b	alance
							11.		166			8 /		during the	year		
	SI	Nam	e of	PAN	Numb	er Cost o	f Num	ber Da	ate of	Face	ls	ssue	Purchase	Number	Sale	Number	Cost of
	No	comp	any		of	acquis	itionof	su	bscriptio	n/value	p	rice per	price per	of	considerat	ion of	acquisitio
					shares	5	shar	es pu	rchase	per	s	hare	share (in	shares		shares	
									ΓAX	share	(i	in case	case of				
											0	of fresh	purchase				
											is	ssue)	from				
													existing				
													sharehold	er)			
E	De	tails of	othe	r securiti	es								_			1	
						Opening	I	Securit	ies acqu	ired durir	g the	year		Securities	3	Closing b	alance
						balance								transferre	ed during		
													1	the year			
	SI	Туре		Descri	Whethe	r Number	Cost of	Numbe	er Date			Issue	Purchas	e Number	Sale	Number	Cost of
	No	secu	rities	ption	listed	of	acquis	of	subs		ue	price per			consider	of	acquisi
					or	securitie	sition	securit	ies ption			share	share (in	ties	ation	securities	tion
		l			unlisted				purc	hase sha	are	(in case	case of	1		1	

of fresh

issue)

purchase

 $\quad \text{from} \quad$ 

Ack	no	wled	gement N	umbe	r : 258136511	140221						Assessmer	t Year :	2020-21
										existing				
										share				
_				" "						holder)				
F	De				to any other entity	y 		I						
	SI	Nam	e of entity	PAN	Opening	Amount co	ontributed	Amoun	t	Amount	of profit/	Closing ba	lance	
	No				balance	during the	year	withdra	wn duri	ing loss/ divi	dend/			
								the yea	ır	interest o	debited o	r		
										credited	during th	e		
										year				
G	De	tails of	Loans & Ad	vances	to any other cond	ern (If money le	ending is r	not asses	ssee's s	substantial bus	iness )			
	SI	Nam	e of the	PAN	Opening	Amount re	ceived	Amoun	t paid	Interest	Closin	g balance	Rate of	
	No	perso	on		balance	during the	year			credited/			interest	
										Received	<b>,</b>		(%)	
						1	3	25	Sec.	if any				
Н	De	tails of	motor vehic	le, aircr	aft, yacht or other	mode of transp	ort		A. C. C.	M				
	SI		culars of	1	ription	Cost of ac			Date	of acquisition		Purpose fo	r which us	ed
	No				number of	7				30				
		4000	•		vehicle	)				[N]				
	Do	toile of	lovellen, o	rahaaal	ogical collections	drawings noin	tions on	Unturon		ele of out on built	ion			
_						A	ASSAULT .	iiptures, a	1	-//		Dumasas		
	SI		culars of	Desc	ripti <b>@</b> uantity	Cost of ac	quisition	3. 8	Date	of acquisition		Purpose of	use	
	No			P		M. C.	A die	11 "	13		V	1		1
J		=	liabilities	4	ZIN	1777		22		N. W.	I2	_/		
	De	tails of	loans, depo	sits and	advances taken	from a person o	ther than	financial	institut	ion				
	SI	Nam	e of the	PAN	Opening	Amount re	ceived	Amoun	t paid	Interest	Closin	g balance	Rate of	
	No	perso	on		Balance					credited			interest	
										if any			(%)	
		5	Schedule	AL-2	Assets and	liabilities as	at the	end of	the y	ear (applic	able fo	or start-ups	only)	
Do	you	have A	Assets and lia	abilities	as at the end of t	he year as men	tioned in	Schedule	e AL-2 ?	?				
If y	ou a	re a st	art-up which	has file	d declaration in F	orm-2 under pa	ra 5 of DF	PIIT notifi	cation o	dated 19.02.20	)19, plea	se furnish the f	ollowing in	formation
for	the	period	from the date	e of inco	orporation upto er	nd of the year								
Α		Details	of building	or land	appurtenant there	to, or both, bei	ng a resid	dential ho	use aco	quired since in	corporat	ion	_	
		SI No	Address		Pin code	Date of	Со	st of		Purpose for v	hich W	hether	If Yes o	late of
						acquisition		quisition		used (dropdo		ansferred on or		
						aoquioinon		10.0		to be provide		efore the end of		
										to be provide				
	+	Deta"	ا ت ا احتجا	- خالمان	or both wat hade	o registeration to		inad alle		orotic-	"	e previous yea		
В	-			uiiding	or both not being	1			ncorp					
		SI No	Address		Pin code	Date of		st of		Purpose for v		hether	If Yes o	
						acquisition	acc	guisition f	Rs.	used	tra	ansferred on or	transfe	r

Assessment Year : 2020-21

								befo	re the end of	
								the p	orevious year	
С	Details	of Loans & Ac	dvances made s	since incorpora	ation (If lending	of money is not	assessee's sub	stantial busi	ness)	
	SI No	Name of the	PAN	Date on	Amount of	Amount	Whether	If Yes date	Closing	Rate of
		person		which	loans and		loans and	of such	balance as	interest, if
				loans and	advances		advances	repayment	at the end of	any
				advances			has been		the previous	
				has been			repaid		year, if any	
				made						
D	Details	of capital cont	tribution made t	o any other er	itity since incor	poration			·	
	SI No	Name of entity	у	PAN	Date on	Amount of	Amount	Amount of	Closing balan	ce as at the
					which capita	contribution	withdrawn, if	profit/loss/	end of the pre	evious year, if
					contribution		any	dividend/	any	
					has been	- ASS		interest		
				10	made		ED.	debited or		
							1111	credited		
				XX		1	1/3	during the		
				ii)				year		
E	Details	of acquisition	of shares and s	securities	V.,	TO AND	1/1/		·	
	SI No	Name of	PAN	Type of	Number	Cost of	Date of	Whether	If Yes date of	Closing
		company/	N 1	shares/	of shares/	acquisition	acquisition	transferred	transfer	balance as
		entity	LY,	securities	securities	133		172		at the end of
				COM	acquired		TME			the previous
					FTAX	DEPA	THE			year, if any
F	Details	s of motor vehic	cle, aircraft, yac	ht or other mo	de of transport				upees acquired sin	ce
	incorp	oration								
	SI No	Particulars of	asset	Registration	number of	Cost of	Date of	Purpose fo	or Whether	If Yes date of
				vehicle		acquisition	acquisition	which use	d transferred	transfer
G	Details	of Jewellery a	cquired since ir	ncorporation						
	SI No	Particulars of	asset	Quantity	Cost of	Date of	Purpose for	Whether	If Yes date of	Closing
					acquisition	acquisition	which used	transferred	transfer	balance as
										at the end of
										the previous
										year, if any
Н	Details	of archaeolog	ical collections,	drawings, pai	ntings, sculptu	es, any work of a	art or bullion ac	quired since	incorporation	
	SI No	Particulars of	asset	Quantity	Cost of	Date of	Purpose for	Whether	If Yes date of	Closing
					acquisition	acquisition	which used	transferred	transfer	balance
I	Details	of liabilities			Pa	ge 79				

	Details	s of loans, deposits	and advanc	es taken from	a person other	than financial	institution			
	SI No	Name of the pers	on	PAN	Opening	Amount	Amount paid	Interest	Closing	Rate of
					Balance	received		credited if	balance	interest, if
								any		any
				Sched	ule DI - Det	ails of inve	stments	I		'
Α	Inves	stment/ Deposit/ Pa	ayments for t	he purpose of	claiming deduc	ction under Cha	apter VIA			
S.No.			;	Section			Eligible	amount	Deductio	n attributable
				(1)			of ded	uction	to inv	restment/
							during F	Y 2019-20	expenditure	e made between
							(2	2)	01.04.2020	to 31.07.2020
										(3)
Total										
В	Eligik	ole amount of dedu	iction u/s 10A	AΑ					1	
S.No.	Ur	ndertaking as	Amoun	t of deduction	n as per sched	dule 10AA	Date of lette	r of approval	Is this t	he first year
	per	schedule 10AA		- RI	(2)		issued in a	ccordance	of claimi	ng deduction
		(1)		M			with the p	provisions	u/s 1	OAA AND
				Ж			of the SEZ	Z Act, 2005	whethe	r conditions
				1/4		18	, , , , , , , , , , , , , , , , , , ,	3)		en complied
				184	(4-2/2)	श्रमका अन्यस	144			01.04.2020 to
				11/4	93	- 45th	14	. A	30.09.20	)20[Yes/ No]
			$\checkmark$		Pari	31/ 0		<b>\</b> /4		(4)
Total			7/		-37	-125	1.544.540			
C .	+ -	nent/Acquisition/Pu	_	struction for the	e purpose of ci	aiming deduction	on u/s 54 to 54G	А		
i	Long	Term Capital Gair		9.0	ection	DELL	Amaunt uti	lised out of	A.m.o.u	nt utilised
		5.NO.			(1)			ns account		01.04.2020 to
					(1)			2)		0 out of Col 2
								-,	30.03.202	(3)
Total										(0)
ii	Shor	t Term Capital Gai	n							
		S.No.		Se	ection		Amount uti	lised out of	Amou	nt utilised
					(1)		Capital Gai	ns account	between	01.04.2020 to
							(2	2)	30.09.202	0 out of Col 2
										(3)
Total										
	Scl	nedule GST - I	NFORMA <sup>-</sup>	TION REGA	ARDING TU	RNOVER/G	ROSS RECE	EIPT REPO	RTED FOR	GST
SI No		GSTIN No(	s).				Annual value of	outward supplie	es as per the	GST return(s)
					Pac	je 80	filed			
					гау	,				

CG)

		iii	LTCG chargeable at special rates as per DTAA (9viii of	3biii	0		
			item E of schedule CG)				
		iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0		
	С	Total	Capital Gains(3av + 3biv) (enter nil if loss)			3c	0
4	Income	e from	other sources				
	а	Net in	come from other sources chargeable to tax at normal	4a	0		
		applic	cable rates (6 of Schedule OS) (enter nil if loss)				
	b	Incom	ne chargeable to tax at special rate (2 of Schedule OS)	4b	0		
	С	from o	owning and maintaining race horses (8e of Schedule OS)	4c	0		
		(enter	rnil if loss)				
	d	Total	(4a + 4b + 4c)			4d	0
5	Total c	of head	wise income(1 + 2vi + 3c + 4d)			5	0
6	Losses	s of cur	rent year to be set off against 5 (total of 2xvii, 3xvii and 4xvii	of Sched	dule CYLA)	6	0
7	Baland	ce after	set off current year losses (5 - 6) (also total of column 5 of S	Schedule	CYLA +4b+2iv- 2e of	7	0
	schedu	ule OS	- 3iv of Table F of schedule BP)	7	A)		
8	Brough	nt forwa	ard losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi	of Sched	ule BFLA)	8	0
9	Gross	Total ir	ncome (7 - 8) Field Total of column 5 of Schedule Sch BFLA	+4b+2iv-	2e of schedule OS - 3iv of	9	0
	Table	F of sc	hedule BP)		NK .		
10	Income	e charg	geable to tax at special rate under section 111A, 112, 112A e	etc. includ	ded in 9	10	0
11	Deduc	tions u	nder Chapter VI-A	15	100	À	
	а	Part-E	3 of Chapter VI-A [1 of Schedule VI-A and limited upto total of	of (i,ii,iv,v	viii,xiii,xiv) of column 5 of	11a	0
		sched	Jule BFLA	24			
	b	Part-0	C of Chapter VI-A [2 of Schedule VI-A and limited upto ii5 of	BFLA	THE	11b	0
	С	Total	(11a + 11b)	PA		11c	0
12	Deduc	tion u/s	s 10AA (Total of Sch. 10AA)		1	12	0
13	Total in	ncome	(9 - 11c - 12)			13	0
14	Income	e charg	geable to tax at special rates (total of (i) of schedule SI)			14	0
15	Income	e charg	geable to tax at normal rates (13 - 14)			15	0
16	Net ag	ricultur	ral income (3 of Schedule EI)			16	0
17	Losses	s of cur	rent year to be carried forward (total of xv of Schedule CFL)			17	142895
18	_		Income under section 115JB (9 of Schedule MAT)			18	0
			Schedule Part B-TTI - Computation o	f tax lia	ability on total incom	ie	
1	а	Tax	Payable on deemed total Income under section 115JB (10 o			1a	0
	b		charge on (a) above(if applicable)			1b	0
	С		Ith & Education Cess @ 4% on (1a+1b) above			1c	0
	d		al Tax Payable u/s 115JB (1a+1b+1c)			1d	0
2			on total income				
Γ	. an pe	.,					

Assessment Year : 2020-21

	а	Tax at normal rates on 15	of Part B-TI		2a	0
	b	Tax at special rates (total of	of col. (ii) of Schedule-SI)		2b	0
	С	Tax Payable on Total Inco	me (2a + 2b)		2c	0
	d	Surcharge				
	di	25% of 12(ii) of Schedule S	SI		2di	0
	dii	On [(2d) – (12(ii) of Sched	ule SI)]		2dii	0
	diii	Total (i + ii)			2diii	0
	е	Health & Education cess @	9 4% on 2c+2diii		2e	0
	f	Gross tax liability (2c+2diii	+2e)		2f	0
3	Gross	tax payable (higher of 1d and	2f)		3	0
4	Credit	under section 115JAA of tax	paid in earlier years (if 2f is	more than 1d)( 5 of Schedule MATC)	4	0
5	Тах ра	yable after credit under section	on 115JAA [ (3 - 4)]		5	0
6	Tax re	lief		-	, ,	
	а	Section 90/90A(2 of Sched	lule TR)		6a	0
	b	Section 91(3 of Schedule	TR)		6b	0
	С	Total (6a + 6b)	M		6c	0
7	Net tax	k liability (5 – 6c) (enter zero,i	f negative)		7	0
8	Interes	at and fee payable	W &		, ,	
	а	Interest For default in furni	shing the return (section 23	4A)	8a	0
	b	Interest For default in payr	nent of advance tax (section	n 234B)	8b	0
	С	Interest For deferment of a	dvance tax (section 234C)	मूला क्रिका	8c	0
	d	Fee for default in furnishing	g return of income (section	234F)	8d	0
	е	Total Interest and Fee Pay	able (8a+8b+8c+8d)		8e	0
9	Aggre	gate liability (7 + 8e)	SE IA	(DEPAN	9	0
10	Taxes	Paid				
	а	Advance Tax (from column	5 of 15A /Schedule IT )		10a	0
	b	TDS(total of column 9 of 1	5B/schedule TDS 1 & 2)		10b	0
	С	TCS(total of column 7 of 1	5C schedule TCS)		10c	0
	d	Self Assessment Tax (from	n column 5 of 15A/Schedule	eIT)	10d	0
	е	Total Taxes Paid (10a + 10	0b + 10c + 10d)		10e	0
11	Amour	nt payable (9 - 10e) (Enter if 9	is greater than 10e, else e	nter 0)	11	0
Refu	nd				1 1	
12	Refund	d (If 10e is greater than 9) (Re	efund, if any, will be directly	credited into the bank account)	12	0
Bank	Acco	unt Details			1 1	
13	SI	IFSC Code of the BANK	Name of the BANK	Account Number	Indicate the acco	ounts in which you
	No.				prefer to get you	r refund credited
	1	UTIB0000017	AXIS BANK	912020059502993		

\ck	nowl	edgen	nent N	lumbe	er : 258	13651	1140221						ļ	Assessr	ment \	ear : 2	.020-2 <sup>-</sup>
	b)	Non-res	idents,	who are	claiming	income	e-tax refund	and not havi	ing ba	nk accou	unt in Indi	a may, a	t their opt	ion, furnis	sh the d	etails of o	ne
	for	eign bar	nk acco	unt													
	SI	SW	/IFT Co	de		Nan	ne of the Ba	nk	Cou	ntry of L	ocation		IE	BAN			
	No																
14	Do	you at	any time	e during	the previ	ous yea	ar,- (i) hold,	as beneficial	owne	r, benefi	ciary or o	therwise	, any ass	et	NO		
	(in	cluding	financia	l interes	t in any e	ntity) lc	cated outsi	de India; or (i	ii) have	e signing	authority	y in any a	account lo	cated			
	out	tside Inc	lia; or (i	ii) have	income fr	om any	source out	side India? [a	applica	able only	in case o	of a resid	ent] [Ens	ure			
	Sc	hedule I	FA is fill	ed up if	the answ	er is Ye	es]										
			1:	5 A. S	ch IT -	Detai	ls of pay	ments of A	Adva	nce Ta	ax and	Self-A	ssessm	ent Tax	<b>K</b>		
SI.	BS	R Code				Date	of deposit(D	D/MM/YYYY	)	Serial n	umber of	challan		Amount(F	Rs)		
No.																	
(1)	(2)					(3)				(4)				(5)			
Tot	al																
								TE	)S1								
-	15	B1 - C	etails	of Ta	x Dedu	cted	at Sourc	e (TDS) oı	n Inc	ome [/	As per	FORM	16A iss	sued by	Dedu	ıctor(s)	)]
SI.	TDS	PAN	Aadh	Tax	Unclaim	ned	TDS of cu	urrent financia	al	TDS cre	edit out of	f (6), (7)	or (8) beir	ng	Corres	sponding	TDS
No.	credit	of	aar	Deduc	TDS bro	ought	year(TDS	deducted du	ıring	claimed	this Yea	r (only if	correspor	nding	Incom	e offered	credit
	in the	Other	No.	tion	forward	(b/f)	the FY 20	19-20)		income	is being o	offered fo	or tax this	year)			out of
	name	Perso	n Of	Acco	Fin.	TDS	Deducted	Deducted in	the	Claimed	Claimed	d in the h	ands of a	ny other	Gross	Head	(6), (7)
	of[TD	S (if	Other	unt	Year in	b/f	in own	hands of an	у	in own	person	as per ru	le 37BA(2	2) (if	Amo	of	or (8)
	credit	TDS	Perso	n Num	which		hands	other person	n as	hands	applical	ole)		1.	unt	Income	being
	relatin	gcredit	(If	ber	deduc		2	per rule 37E	3A(2)	63			N)				carried
	to	relate	d TDS	(TAN)	ted	Va.	044	(if applicable	e)		art N	NEW.					forward
	self /	to	credit	of the			N/E	TAX	Di	PA	K						
	other	other	relate	d Dedu					300								
	perso	n persoi	n)to	ctor													
	as		other														
	per		pers														
	rule		on)														
	37BA	(2)]	(Col														
			3b)														
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)		(1	0)		(11)	(12)	(13)
								Income TD	s		Income	TDS	PAN of	Aadhaa	r		
													other	No.			
													person				
Tot	al	<u>I</u>	<u> </u>	1	<u> </u>		1					<u>I</u>	<u> </u>	<u> </u>			1
Not	e:Pleas	se enter	total of	column	8 of 15B	1 and c	column 8 of	15B2 in 10b	of Part	t B-TTI							
								TC	)S2								

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

					[, . o b									
SI.	TDS	PAN	Aadha	PAN	Aadha	Unclai	med	TDS of	current	TDS c	redit out of (6), (7) or (8) being	Corres	ponding	TDS
No.	credit	of	ar	of the	ar of	TDS b	rought	financia	l year(TDS	claime	ed this Year (only if corresponding	Income	e offered	credit
	in the	Other	No.	buyer	the	forwar	d (b/f)	deducte	ed during the	incom	e is being offered for tax this year)			out of
	name	Perso	n Of	Tenar	it/buyer/			FY 201	9-20)					(6), (7)
	of	(if	Other	Deduc	tdrenan	t/Fin.	TDS	Deduct	Deducted in	Claim	Claimed in the hands of any other	Gross	Head	or (8)
	[TDS	TDS	Perso	า	Deduc	t <b>o</b> fear	b/f	ed in	the hands	ed in	person as per rule 37BA(2) (if	Amo	of	being
	credit	credit	(If			in		own	of any other	own	applicable)	unt	Income	carried
	relati	related	d TDS			which		hands	person as	hands				forward
	ng to	to	credit			deduc			per rule					
	self /	other	related	d		ted			37BA(2) (if					
	other	persor	n)to						applicable)					
	persor	1	other					1	多 .	830				
	as		persor	n)			1	H	A STATE OF	- 4	The same of the sa			
	per		(Col				11							
	rule		3b)			,			ARIO D		M)			
	37BA					į			224 101	1	M.			
	(2)]					ĺ				7	(71)			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
				N		A	1	1 80	Income TDS		Income TDS PAN of Aadhaa	r		
			-		Y					32	other No.	7		
				_		$V_{C}$	h.				person			
Tota	al		-				VIV	167	A Marie Company	nA.	RIII		,	

Total

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

## **TCS**

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

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

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

## **VERIFICATION**

I, MANABENDRA BASU, son/ daughter of ASIT RANJAN BASU, 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 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 **AIQPB0131P** (if allotted) (Please see instruction).

