Date of filing : 05-Nov-2022

					INCOME TAX					I	Asses	smen	t Yea	r	
FORM	IJ	ΓR-6		see rule	r than companie under section 11 12 of the Income ase refer instruct] e-tax			2	0	2	2	-	2	3
				(, 								
Part A	A-GE	2N		GENERA	AL.										
		Name						PAN							
			RE VANIJYA PRIVATE	LIMITED)			AAPCS	1007F						
	Is	s there any	change in the company's	name? If yes	, please furnish the	old na	me	Corporat		-			ssued	by M	CA
8 N &		Flat/Door/Ε Γ -68	Block No	Name o Village	f Premises / Buildin	g /	Date of incorporati					Date com	mence ness (1		
PERSONAL INFORMATION RESIDENTIAL ADDRESS							27-Jul-2010								
								Type of	compa	ny (Tic	k any o	one) 🗹	·		
FOF	R		t/Post Office	Area/ L	2			(i) Dome	estic Co	ompan	ý			~	
NE		LEGHORI	IA MAIN ROAD	PS:- BA	AGUATI		A35.	(ii) Forei	gn Co	mpany					
NAL	Т	Fown/ City	/ District	State	1 633	3.	N X								
SSO	k	KOLKATA	A	32-			$M = \mathbb{N}$	If a publi	ic com	pany w	rite 6,	and if			blic npany
PEF		Country/Re	egion	- (M		Pin 700	code/Zip code 157	private c section 3					d in		
)1-		10	101			Section 5	01 110	e com	, and a			pri	vate
				1.6.1.1	NT 1				1.1	1					npany
		JITICE Phor	ne Number with STD code	13.16	No. 1 1016331	Mo	bile No. 2	Email Ad			na n.ir	1			
	E	Email Addr	ress-2	111	1 64		15 N	7							
				C C	🖸 139(1)- On or	Befor	e due date, 🗌 139(4)-	After due d	late,						
	(a)	Eiled y	/s (Tick)[Please see instru	ation 1	139(5)- Revise	ed Ret	urn, 🗌 92CD-Modifie	ed return,							
	(a)	T lieu u	vs (Tick)[Tieuse see instru		□ 119(2)(b)- afte	er cono	lonation of delay, \Box	139(8A)-Up	dated	return	□ 170.	A- Aft	er orde	er by t	the
				501	tribunal or court		lonation of delay,								
		or filed	l in Response to Notice u/s		□ 139(9), □ 142	(1),□] 148								
			sed/ defective/Modified, th												
	(b)	-	t No and Date of filing ori IM/YYYY)	ginal return											
	(c)		, in response to notice u/s												
IUS			ion 170A , enter Unique Ni or if filed u/s 92CD enter d				ber and date of such n	otice/							
TAT	(d)		ntial Status (Tick) 🗹 🔽												
IG S			ou opted for taxation unde			BAB?	(drop down to be prov	vided in efil	ing uti	lity) (a	pplicat	ole on I	Domes	stic	
FILING STATUS	(e)	If yes,	any) 115BAA please furnish the AY in w vledgment number	hich said op	tion is exercised for	the fi	irst time along with da	ate of filing	of rele	vant fo	orm (10)-IB/ 1	0-IC/ 1	10-ID) &
			nent Year 2021-22	Ackn	owledgment number	r 3671	45470150322			Date	of filin	g 15-N	1ar-20	22	
			whether you are choosing to					this year?	□Yes						
			Please provide the date of												
		-	wledgment number						Date of	f filing					
	(f)		er total turnover/ gross reco	eipts in the p	previous year 2020-2	2021 e	exceeds 400 crore rup	ees? (Yes/N	o) (app	plicable	e for D	omesti	c Con	ipany) No
	(g)	Wheth	er assessee is a resident of	a country or	specified territory v	with w	hich India has an agr								
		has add	opted any agreement under	sec 90A(1)	? (Tick) 🗹 🗌 Ye	es 🗆 N	No								
	(h)	In the c	case of non-resident, is the	re a permane	ent establishment (P	E) in I	India(Tick)	res □ No							

Date of filing : 05-Nov-2022

		In the	case of non-resident, is there a Significa	nt Economic Presence (SEP) in India (<i>Tick</i>)	No
	(i)	(a)	aggregate of payments arising from th referred inExplanation 2A(a) to Section	e transaction or transactions during the previous year as in 9(1)(i)	
		(b)	number of users in India as referred in	Explanation 2A(b) to Section 9(1)(i)	
	(j)		her assessee is required to seek registration please provide details	on under any law for the time being in force relating to c	ompanies? (Tick) \square Yes \square No
		Act ur	der which registration required	Registration Number	Date of registration
	(k)	Wheth	er the financial statements of the compa	ny are drawn up in compliance to the Indian Accounting	Standards specified in Annexure to the
		-	nies (Indian Accounting Standards) Rul		
	(1)		er assessee has a unit located in an Internge?(<i>Tick</i>)	national Financial Services Centre and derives income so	olely in convertible foreign
	(m)	Wheth	er the assessee company is under liquid	ation(<i>Tick</i>) 🗹 🗌 Yes 🗹 No	
	(n)	Wheth	er you are an FII / FPI? If yes, please pr	ovide SEBI Regn. No.	No /
	(0)	Wheth	er the company is a producer company	as defined in Sec.581A of Companies Act, 1956?(Tick)	Yes No
	(p)	Wheth	er this return is being filed by a represent	ntative assessee?(<i>Tick</i>) 🔄 🗌 Yes 🗹 No	
		If yes,	please furnish following information		
		(1)	Name of the representative assessee		
		(2)	Capacity of representative		
		(3)	Address of the representative assessee		
		(4)	Permanent Account Number (PAN)/		
		(4)	Aadhaar of the representative assessee		
	(q)	Wheth	er you are recognized as start up by DP		🗌 Yes 🗹 No
		1	If yes, please provide start up recognit number allotted by the DPIIT	ion	
		2	Whether certificate from inter-minister board for certification is received?	ial ☐ Yes □ No	
		3	If yes provide the certification number	and State	
			Whether declaration in Form-2 in	र्भ महार के 20	
		4	accordance with para 5 of DPIIT notification dated 19/02/2019 has been	Ves No	
			filed before filing of the return?	CN CN	
		5	If yes, provide date of filing Form-2	A State and A State	
	(a1)	Wheth	er liable to maintain accounts as per sec	tion 44AA? (Tick) 🗹 🗹 Yes 🗌 No	
	(a2)	Wheth	er assesse is declaring accounts as per s	ection 44AE/44B/44BB/44BBA/44BBA/44BBB/44D? (7	Fick) 🗹
		□ Ye	es 🗹 No		
	(a2i)	If No,	Whether during the year total sales/turn	over/gross receipts of business is between 1 Crore Rupee	s but does not exceed 10 Crore Rupees? (Tick)
7		Ye	es 🗆 No		
O	(a2ii)	If (a2i) is Yes, whether aggregate of all amour	ts received, including amountreceived for sales, turnover	such as capital contribution, loans etc. during
IAT		_		eque/DD, does not exceed five per cent of said amount? (Tick)
			es 🗌 No		
ЫЧ.	(a2iii)			ents made including amount incurred for expenditure or o	
I				e cheque/DD, during the previous year does not exceed f	ive per centor the said payment? (Tick)
AUDIT INFORMATION			es 🗆 No		
A	(b)		er liable for audit under section 44AB?		
	(c)			udited by an accountant? $(Tick)$ 🗹 Yes 🗌 No	
			, furnish the following information	uudit raport (DD/MM/VVVV) 20 Son 2022	
		(1)		udit report (DD/MM/YYYY) 29-Sep-2022	
		(2)	Name of the auditor signing the tax au		
		(3)	Membership no. of the auditor 302721		

		(4)	Name	of the audit	or (proprietor	ship/ firm)	MON	NU JAIN & COMP	ANY				
		(5)	Propri	etorship/firr	n registration	number 032	2790	00E					
		(6)	Perma	nent Accou	nt Number (P	AN) of the	audi	tor (proprietorship/ f	firm) A	BCFM	6977D		
		(7)	Date of	of furnishing	audit report	02-Aug-202	2						
-	(di)	Are	you liable	for Audit u	/s 92E? (Tick) 🗹 🗆 Yes	s 🖌 I	No					
	(dii)	If (di u/s. 9		whether the	accounts hav	e been audit	ted	🗌 Yes 🗹 No				Date of furnishin YYYY)	ng audit report (DD/MM/
	(diii)			nish other au see Instructi	-	der the Inco	me-t	tax Act, mention wh	ether h	ave yo	u furnished su	ch report. If yes,	please provide the details as
			Sl.No		Section	Code		Descripti	on		Whether has furnished s	ive you uch report?	Date (DD-MM-YYYY)
	(e)	Men	tion the A	ct, section a	nd date of fu	rnishing the	aud	it report under any A	Act othe	er than	the Income-ta	x Act	
		S	l.No	Act	and section			Description			the select	t audited under ed Act other come-tax Act?	(DD-MM-YYYY)
	(a)		Nature of	of company	(write 1 if ho	lding compa	any,	write 2 if a subsidia	ry com	pany, v	vrite 3 if both	write 4 if any ot	her)
۲ ۵	(b)		If subsid	liary compa	ny, mention t	he details of	f the	Holding Company					
HOLDING			Sl.No		PAN of Ho Company	olding	Na	me of Holding Con	ipany	Addr	ess of Holdir	g Company	Percentage of Shares held
0H IS	(c)		If holdin	ng company	, mention the	details of th	ne su	bsidiary companies.		\mathcal{D}			
			Sl.No		PAN of subs Company			ne of Subsidiary npany		Addr	ess of Subsid	iary Company	Percentage of Shares held
NO					K	X		VALUEY			XX	ļ	
NESS SATI	Deta	uils of A	Amalgam	ating, Amal	gamated, Der	nerged and l	Resu	ılting Company (as t	he case	e may t	e)		
BUSINESS ORGANISATION	SI.N	0.	Busines	s Type	Dat	e of event	PA	N N	lame o	f the C	Company	Address	
OR	Devet	1	-£M	in - Dimete	. Discotore (<u></u>	-1 D2	······································	- 1	1.11.4		- 41	ar and the details of eligible
			-	ing the retur		secretary and		incipal officer(s) wh	onave	neid u		g the previous ye	ar and the details of engible
	SI.N	0.	Name	-	Designatio	n		Residential Add	ress		PAN	Aadhaar No.	Director Identification Number (DIN) issued by MCA, in case of Director
SZ	1		SHISHI	R GUPTA	DIR	.		16, AMHESRT I	ROW		AIHPG650	8	01575177
KEY PERSONS					~	ME	1	KOLKATA 700009	A	2		V	
	2		S.K.NA	SIR	DIR			HATIARA PAS	CHIM	PARA			02175796
								, RAJARHAT KOLKATA			5]	N	
								700059					
	Part	iculars	of person	s who were	beneficial ow	ners of shar	res h	olding not less than	10% o	f the vo	oting power at	any time of the p	previous year
	SI.N	0.	Name a	nd Address	;	Percentag	ge of	f shares held(if dete	rmina	te) l	PAN(if allotte	ed)	Aadhaar No.
	1			R GUPTA		49.5							
DER(16, AM KOLKA	HESRT RO	W								
SHAREHOLDERS INFORMATION			700009	AIA									
REH OR	2		S.K.NA	SIR		50							
SHA INI			HATIA	RA PASCH	IM PARA,								
_			RAJAR	HAT									
		KOLKATA											
			700059										

			y, particulars of natural pers	sons who were the ultimate beneficial own	ners, directly or indirectly	, of shares holding	g not less than
	S.No.	Name	Address	Percentage of shares held	PAN/Aadhar No. (if al	lotted)	
	In case of	f Foreign Compar	y, please furnish the detail	s of Immediate Parent Company	l		
OWNERSHIP INFORMATION	Sl.No.	Name	Address	Country/Region of residence	PAN (if allotted)	number or identificati	s registration any unique on number the country of
ΟZ	In case of	f Foreign Compar	y, please furnish the detail	s of Ultimate Parent Company			
	Sl.No.	Name	Address	Country/Region of residence	PAN (if allotted)	number or identificati	s registration any unique on number the country of
S	Nature of	company					(Tick)
NES	1	Whether a publ	ic sector company as define	d in section 2(36A) of the Income-tax Act	t		🗆 Yes 🗹 No
ISU	2	Whether a com	pany owned by the Reserve	Bank of India			🗆 Yes 🖻 No
ITS B	3			forty percent of the shares are held (wheth or a corporation owned by that Bank	ner singly or taken togethe	r) by the	🗌 Yes 🗹 No
	4	Whether a bank	ing company as defined in a	clause (c) of section 5 of the Banking Reg	ulation Act,1949		🗌 Yes 🗹 No
Y A]	5	Whether a sche	duled Bank being a bank ind	cluded in the Second Schedule to the Rese	erve Bank of India Act		🗆 Yes 🗹 No
PAN	6			nce Regulatory and Development Authorit Development Authority Act, 1999)	y (established under sub-	section (1) of	🗆 Yes 🗹 No
MO	7	Whether a comp	pany being a non-banking F	inancial Institution			🗆 Yes 🖻 No
F C	8	Whether the Co	mpany is Unlisted? If yes, p	please ensure to fill up the Schedule SH-1	and Schedule AL-1		🗌 Yes 🗹 No
NATURE OF COMPANY AND ITS BUSINESS	Nature of section 44	-	n, if more than one business	s or profession indicate the three main acti	vities/ products (Other the	an those declaring	g income under
ATC	Sl.No.	Code [Please se	ee instruction No.7(i)]	Descri	ption		
Ž	i	07005-Other rea	al estate/renting services n.e	ic All			

NCOME TAX DEPARTMEN

Part	A-BS		BA	LANC	CE SH	IEET AS ON 31ST DAY OF	MAR	CH, 2022 OR AS ON	ΓHE Ι	DATE OF
			AM	IALGA	AMA	TION				
1	Equity	and Lia	abilities							
	1	Share	holder's	fund						
		А	Share	capital						
			i	Autho	rised		Ai	30000000		
			ii	Issued	, Subsc	ribed and fully Paid up	Aii	1220000		
			iii	Subsci	ribed bu	it not fully paid	Aiii	0		
			iv	Total ((Aii + A	iii)			Aiv	1220000
		В	Reser	ves and S	Surplus		-			
			i	Capita	l Reser	ve	Bi	0		
			ii	Capita	l Reder	nption Reserve	Bii	0		
			iii	Securi	ties Pre	mium Reserve	Biii	10080000		
			iv	Deben	ture Re	demption Reserve	Biv	0		
			v	Revalu	uation F	Reserve	Bv	0		
			vi	Share	options	outstanding amount	Bvi	0		
			vii	Other	reserve	(specify nature and amount)	~			
				Sl.No	Othe	r reserve nature		Amount		
					Total			0		
			viii			alance in profit and loss account (Debit	Bviii	15004148		
TY AND LIABILITIES			ix		(Bi + Bi	shown as - ve figure) ii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit	balance to be shown as - ve	Bix	25084148
BILJ		С	Mone			ist share warrants	सि	. ///	1C	0
IAL		D				und (Aiv + Bix + 1C)	~	(5 H.)	1D	26304148
	2	Share		-		ling allotment	16			
Y Al		i	Pendi	ng for le	ss than	one year	i	0		
LI C		ii	Pendi	ng for m	ore that	1 one year	ii	0		
EQUI		iii	Total	(i + ii)		WE TAVE	r:D	ARIM	2	0
	3	Non-c	urrent l	iabilities		IAX U	C .1			
		А	Long	-term boı	rrowing	S				
			i	Bonds	/ deben	tures				
				а	Foreig	gn currency	ia	0		
				b	Rupee	9	ib	0		
				с	Total	(ia + ib)		,	ic	0
			ii	Term	loans					
				a	Foreig	gn currency	iia	0		
				b	Rupee	e loans		·		
					1	From Banks	b1	0		
					2	From others	b2	0		
					3	Total (b1 + b2)	b3	4668975		
				c	Total	Term loans (iia + b3)			iic	4668975
			iii	Deferr	ed payr	nent liabilities			iii	0
			iv	Depos	its from	related parties (see instructions)			iv	0
			v	Other	deposit	8			v	0
			vi	Loans	and adv	vances from related parties (see instructi	ons)		vi	30602739

		vii	Other loans and advances			vii	(
		viii	Long term maturities of finance lease obligations			viii	(
		ix	Total Long term borrowings (ic + iic + iii + iv + v + vi	i + vii +	- viii)	3A	35271714
	В	Defer	red tax liabilities (net)			3B	(
-	С	Other	long-term liabilities				
		i	Trade payables	i	0		
		ii	Others	ii	7889970		
		iii	Total Other long-term liabilities (i + ii)			3C	788997
	D	Long-	term provisions				
		i	Provision for employee benefits	i	0		
		ii	Others	ii	0		
		iii	Total (i + ii)			3D	
	Е		Non-current liabilities $(3A + 3B + 3C + 3D)$			3E	4316168
_		nt liabili				52	1010100
_	A		term borrowings				
	A	i i	-				
		1	Loans repayable on demand	100	52102729		
			a From Banks	ia	53102728		
			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	5310272
		ii	Deposits from related parties (see instructions)	22	(M	ii	
		iii	Loans and advances from related parties (see instruction	ons)	K	iii	3500000
		iv	Other loans and advances		55 XV	iv	(
		v	Other deposits	(⁷ 6,	An A	v	
		vi	Total Short-term borrowings (ie + ii + iii + iv + v)	-3	79 / X	4A	8810272
	В	Trade	payables		C No.		
		i	Outstanding for more than 1 year	i	2615361		
		ii	Others	ii	29045412		
		iii	Total Trade payables (i + ii)			4B	3166077
	С	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	vii	0		
			securities and due for refund and interest accrued				
		viii	Unpaid matured deposits and interest accrued thereon	viii	0		
		ix	Unpaid matured deposits and interest accrued interest Unpaid matured debentures and interest accrued	ix	0		
			thereon	1/1			
		x	Other payables	x	41355189		
						4C	4125510
		xi	Total Other current liabilities $(i + ii + iii + iv + v + vi + iii)$	⊤ vII + '	$v_{111} + i\lambda + \lambda j$	4U	4135518

			i	Provision for employee benefit	i	0		
			ii		i ii	1154995		
			iii		iii	0		
			iv		iv	0		
			v		v	0		
			vi	Total Short-term provisions (i + ii + iii + iv + v)	v	0	4D	1154995
		Е		Current liabilities $(4A + 4B + 4C + 4D)$			4D 4E	162273685
	Total			ities $(1D + 2 + 3E + 4E)$			I	231739517
II	ASSE						•	
	1		current a					
	-	A	Fixed					
			i	Tangible assets				
			•		ia	4618049		
					ib	2378208		
					ic	0		
					id	2239841		
			ii	Intangible assets		2237011		
					iia	0		
					iib	0		
				6./ 6680236903	iic	0		
				A 30 10 10 10 10 10 10 10 10 10 10 10 10 10	iid	0		
			iii		iii	0		
			iv	Intangible assets under development	iv	0		
			v	Total Fixed assets (id + iid + iii + iv)	-	r: M	Av	2239841
		В	Non-c	urrent investments	đ,	Dh 🔺 I	Α	
			i	Investment in property	i.	0		
SL			ii	Investments in Equity instruments	2			
ASSET					iia	0		
A					iib	0		
				c Total (iia + iib)	iic	0		
			iii	Investments in Preference shares	iii	0		
			iv	Investments in Government or trust securities	iv	0		
			v	Investments in Debenture or bonds	v	0		
			vi	Investments in Mutual funds	vi	0		
			vii	Investments in Partnership firms	vii	0		
			viii	Others Investments	viii	7125428		
			ix	Total Non-current investments (i + iic + iii + iv + v + vi +	+ vii -	+ viii)	Bix	7125428
		С	Defen	red tax assets (Net)			С	296121
		D	Long-	term loans and advances				
			i	Capital advances	i	0		
			ii	Security deposits	ii	0		
			iii	Loans and advances to related parties (see	iii	0		
				instructions)				
			iv	Other Loans and advances	iv	9000		

		vi	Long-term loans and advances included in Dv which	ch is			
			a for the purpose of business or profession	via	0		
			b not for the purpose of business or profession	n vib	0		
			c given to shareholder, being the beneficial	vic	0		
			owner of share, or to any concern or on behalf/ benefit of such shareholder as per				
			section 2(22)(e) of I.T. Act				
	Е	Other	non-current assets				
		i	Long-term trade receivables				
			a Secured, considered good	ia	0		
			b Unsecured, considered good	ib	0		
			c Doubtful	ic	0		
			d Total Other non-current assets (ia + ib + ic)) id	0		
		ii	Others	ii	12750066		
		iii	Total (id + ii)			Eiii	1275006
		iv	Non-current assets included in Eiii which is due fro	om iv	0		
			shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such	-			
			shareholder as per section $2(22)(e)$ of I.T. Act				
	F	Total	Non-current assets (Av + Bix + C + Dv + Eiii)	100		1F	2242045
2	Curre	nt assets			111		
	А	Curre	nt investments		00		
		i	Investment in Equity instruments		M		
			a Listed equities	ia	0		
			b Unlisted equities	ib	0		
			c Total (ia + ib)	ic	0		
		ii	Investment in Preference shares	÷ ï	0	А	
		iii	Investment in government or trust securities	iii	0		
		iv	Investment in debentures or bonds	iv	0		
		v	Investment in Mutual funds	v	0		
		vi	Investment in partnership firms	vi	0		
		vii	Other investment	vii	0		
		viii	Total Current investments (ic + ii + iii + iv + v + vi	+ vii)		Aviii	
	В	Inven	ories				
		i	Raw materials	i	0		
		ii	Work-in-progress	ii	122013992		
		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	$Total \ Inventories \ (i+ii+iii+iv+v+vi+vii)$			Bviii	12201399
	С	Trade	receivables				
		i	Outstanding for more than 6 months	i	0		
		ii	Others	ii	12376718		
	1	iii	Total Trade receivables (i + ii)			Ciii	1237671

	i	Balan	ces with Banks	i	15187682		
	ii	Chequ	ues, drafts in hand	ii	35033323		
	iii	Cash	in hand	iii	374106		
	iv	Other	s	iv	0		
	v	Total	Cash and cash equivalents (i + ii + iii + iv)			Dv	50595111
E	E Sho	ort-term lo	ans and advances				
	i	Loans	s and advances to related parties (see	i	9966266		
		instru	ctions)				
	ii	Other	8	ii	14366974		
	iii	Total	Short-term loans and advances (i + ii)			Eiii	24333240
	iv	Short	-term loans and advances included in Eiii which	is			
		a	for the purpose of business or profession	iva	0		
		b	not for the purpose of business or profession	ivb	0		
		c	given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc	0		
F	- Oth	er current	assets	1		F	0
C	G Tot	al Current	assets (Aviii + Bviii + Ciii + Dv + Eiii + F)	ŝ,	<i>M</i>	2G	209319061
Total Asse	ets (1F + 2	2G)			111	II	231739517

BY TEN COME TAX DEPARTMENT

Part A-BS - Ind AS

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2022 OR AS ON THE DATE OF BUSINESS COMBINATION [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]

Equity	and L	liabilit	ies					
1	Equi	ity						
	А	Equi	ity share c	capital				
		i	Authori	ised	Ai	0	-	
		ii	Issued,	Subscribed and fully paid up	Aii	0	-	
		iii	Subscri	bed but not fully paid	Aiii	0	-	
		iv	Total (A	Aii + Aiii)			Aiv	
	В	Othe	er Equity					
		i	Other R	Reserves			-	
			a C	Capital Redemption Reserve	ia	0	-	
			b E	Debenture Redemption Reserve	ib	0	-	
			c S	hare Options Outstanding account	ic	0	-	
			d C	Other (specify nature and amount)	id		-	
			Sl.No	Nature An	nount			
			Total	// 18	53	0	-	
			еТ	otal other reserves (ia + ib + ic + id)	ie	0	-	
		ii	Retaine	d earnings (Debit balance of statement of be shown as -ve figure)	ii	0	-	
		iii		Bie + ii) (Debit balance to be shown as -ve fi	igure)	9 M	Biii	
	С	Tota	l Equity (Aiv + Biii)	19 44	a Nuk	1C	0
2	Liab	ilities		18 141		15 M		
	А	Non	-current li	iabilities	19			
	I	Fina	ncial Liat	pilities	-	30		
		Borr	owings		·	ALC: N	Þ.	
		а	Bonds of	or debentures		-DARIM		
			1 F	oreign currency	a1	0		
			2 R	Rupee	a2	0	-	
			3 T	Fotal (1 + 2)			a3	
		b	Term lo	Dans				
			1 F	Foreign currency	b1	0	-	
			2 R	Rupee loans			-	
				i From Banks	i	0	-	
				ii From other parties	ii	0	-	
				iii Total (i + ii)	b2	0	-	
				Fotal Term loans (b1 + b2)	<u> </u>		b3	
		с		d payment liabilities			с	
		d	Deposit				d	
		e	_	rom related parties (see instructions)			e	
		f		rm maturities of finance lease obligations			f	
		g		y component of compound financial instrum	ents		g	
		h	Other lo				h	
		i		prrowings $(a3 + b3 + c + d + e + f + g + h)$			i	
			1010100	$\frac{1}{1} = \frac{1}{1} = \frac{1}$			1	

	j	Trad	e Payabl	les				j	0	
	k	Othe	r financi	ial liabilities (Other than those s	pecified	in II u	nder provisions)	k	0	
Π	Provi	sions								
	a	Provi	ision for	employee benefits		а	()		
	b	Othe	rs (speci	ify nature)		b				
	Sl.No	Na	ture		Amoun	nt				
	Total						()		
	c	Total	l Provisi	ons				IIc	0	
III	Defer	red ta	x liabili	ties (net)				III	0	
IV	Other	non-o	current l	iabilities						
	a	Adva	ances			а	()		
	b	Othe	r (specif	fy nature and amount)		b				
	Sl.No	Na	ture		Amoun	nt				
	Total						()		
	c	Total	l Other r	non-current liabilities				IVc	0	
Tota	l Non-C	Curren	ıt Liabili	ities (Ii + Ij + Ik + IIC + III + IV	⁷ c)		Inc.	2A	0	
В	Curre	nt liał	oilities		~ ~					
Ι	Finan	cial L	iabilitie	s			a NA			
	i	Borre	owings			\$\	<u> </u>			
		a	Loans	repayable on demand	111	1.1				
			1	From Banks	18	1)		
			2	From Other parties		2)		
			3	Total Loans repayable on dem	and (1	3	, Khh ()		
				+ 2)		A.	15 AV			
		b		from related parties	9.5	b)		
1		с	Depos			с	30)		
		d	_	loans (specify nature)		d	- No	2		
		SI.No	o Natu	ire	Ame	ount				
		Total	-	1. 11	X	Ut)		
				vings $(a3 + b + c + d)$				Ii	0	
	ii		e payabl					Iii	0	
	iii	Othe		ial liabilities				_		
	_	a		nt maturities of long-term debt		а	(_		
		b		nt maturities of finance lease		b	()		
	_		obliga					_		
	_	c		st accrued		с	(_		
		d		d dividends	ant of	d	(_		
		e	securit	cation money received for allotn ties to the extent refundable and d thereon		e	()		
		f	Unpaie	d matured deposits and interest	accrued	f	()		
			thereo	n						
		g	Unpai	d matured debentures and intere	st	g	()		
			accrue	d thereon						
		h	Other	(specify nature and amount)		h		7		
								_		

				Total				()	
					Total Other financial liabilities (a + b +c	+d +e +	$f + \sigma + h$, liii	0
		-	iv		Financial Liabilities (Ii + Iii + Iiii)		1 - 5 - 11)		Iiv	0
		II			nt liabilities					
			ouio		Revenue received in advance		a	()	
					Other advances(specify nature and amou		b			
					Nature	Amou				
				Total		- mou		()	
			-		Others (specify nature)		c		,	
				Sl.No		Amou				
				Total		Amou		(
					Total Other current liabilities $(a + b + c)$, IId	0
		III	Provi		Total Other current habilities $(a + b + c)$				IIu	0
			PIOV		Provision for employee benefits			(
					Others (specify nature)		a b	(,	
					Nature	Amou	nt	535.		
				Total		-18)	
		6			Total provisions (a + b)				IIIc	
	IV				ities (Net)			IV	(
					v + IId + IIIc+ IV)			2B	(
				bilities	(1C + 2A +2B)				I	0
	II	ASSI						(//)		
		1				સંચ્યામેલ વ	धरि	an M	_	
			A		erty, Plant and Equipment	7	N 15	SO AL		
				a	Gross block	<u>_ [</u> [2	a		0	
		1	-	b	Depreciation		b		0	
				c	Impairment losses		с	- THEN	0	1
				d	Net block (a – b – c)	V P	10 G	ARI	A	
			B	-	tal work-in-progress	<u>^ L</u>	1		E	3 0
			C		stment Property				0	
				a	Gross block		a		0	
$\mathbf{\tilde{s}}$				b	Depreciation		b		0	
ASSETS				с	Impairment losses		c		0	
AS				d	Net block (a – b - c)				C	d 0
			D	Good					-	
				a	Gross block		a		0	
				b	Impairment losses		b		0	
				с	Net block (a – b)				D	c 0
			E		er Intangible Assets					
				a	Gross block		a		0	
				b	Amortisation		b		0	
				с	Impairment losses		с		0	
				d	Net block $(a - b - c)$				E	
			F		ngible assets under development				F	0
			G	Biolo	ogical assets other than bearer plants					

		_	Care to be a		_			
		a 1-	Gross block		a 1-)	
		b	Impairmen		b)	0
	II	C Einer	Net block (a – b)			Gc	0
	Н							
		I	Investment				_	
		i		s in Equity instruments				
				d equities	ia .,)	
				sted equities	ib	()	
				l (ia + ib)			ic	0
		ii 		s in Preference shares	ii)	
		iii		s in Government or trust securities	iii)	
		iv		s in Debenture or bonds	iv)	
		v		s in Mutual funds	v)	
		vi		s in Partnership firms	vi)	
		vii		estments (specify nature)	vii		_	
		SI.No	o Nature	Amo	ount		_	
		Total				A)	
		viii	Total non-c	eurrent investments (ic + ii + iii + iv	v + v + vi	+ vii)	HI	0
		II	Trade Rece	KH223				
			a Secu	red, considered good	a)	
			b Unse	cured, considered good	b)	
			c Doul	otful	с	M)	1
			d Tota	Trade receivables	ગમતે	X	HII	0
		III	Loans	- KA All		55 AU		
				rity deposits	i i G	AD A		-
	 			s to related parties (see instructions)	
			_	r loans (specify nature)	iii	- CN		
			Sl.No Nat	ure A	mount			
			Total	S IAX	JE 1	341.		1
			iv Tota	Loans (i + ii + iii)			HIII	0
			v Loan	s included in HIII above which is-				
			а	for the purpose of business or	а	()	
				profession				
			b	not for the purpose of business of	or b	()	
				profession				
			с	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefi	c	()	
				of such shareholder as per section $2(22)(e)$ of I.T. Act				
		IV	Other Final	ncial Assets				
			i	Bank Deposits with more than 1	2 i	()	
				months maturity				
			ii	Others	ii	()	
			iii	Total of Other Financial Assets	(i + ii)	1	HIV	0
	Ι	Defe	rred Tax Ass	ets (Net)			Ι	0
	J	Othe	r non-curren	Assets				1
1								

		i	Capital Advances		i	0		
		ii	Advances other than capital advances		ii	0	-	
		iii	Others (specify nature)		iii		-	
		Sl.No	Nature	Amour	nt			
		Total				0		
		iv	Total non-current assets (i + ii + iii)				J	0
		v	Non-current assets included in J above wh due from shareholder, being the beneficia of share, or from any concern or on behal benefit of such shareholder as per section (e) of I.T. Act	ıl owner f/	v	0		1
	Tota	l Non-c	current assets $(Ad + B + Cd + Dc + Ed + F)$	+ Gc +	HI + F	HII + HIII + HIV + I + J)	1	0
2	Curr	ent asse	ets					
	А	Inven	tories			1		
		i	Raw materials		i	0		
		ii	Work-in-progress		ii	0		
		iii	Finished goods		iii	0		
		iv	Stock-in-trade (in respect of goods acquir trading)	ed for	iv	0		
		v	Stores and spares	E.	v	0		
		vi	Loose tools		vi	0		
		vii	Others		vii	0		
		viii	Total Inventories (i + ii + iii + iv + v + vi	+ vii)	Į.		2A	0
	В	Finan	icial Assets			///		
	Ι	Inves	tments	artial dat	à	XII		
		i	Investment in Equity instruments			15 X 1		
			a Investment in Equity instruments	मलो	ia	0	Α	
1			b Unlisted equities	۵.	ib	0		
			c Total (ia + ib)		ic	0		
		ii	Investment in Preference shares		ii	0		
		iii	Investment in government or trust securit	ies	iii	0		
		iv	Investment in debentures or bonds		iv	0	_	
		v	Investment in Mutual funds		v	0	_	
		vi 	Investment in partnership firms		vi 	0	_	
		vii 	Other Investments		vii	0		0
	II	viii	Total Current investments (ic + ii + iii + i e receivables	v + v + '	$v_1 + v_1$	1)	Ι	0
	11	i	Secured, considered good		i	0		
		ii	Unsecured, considered good		ii	0	-	
-		iii	Doubtful		iii	0	-	
		iv	Total Trade receivables (i + ii + iii)			0	II	0
	Ш		and cash equivalents					
		i	Balances with Banks (of the nature of cas	h and	i	0	-	
			cash equivalents)					
		ii	Cheques, drafts in hand		ii	0	_	
		iii	Cash on hand		iii	0		
		iv	Others (specify nature)		iv			
						J	1	

	Sl.No	Nature	Amount			
	Total			0		
	v ?	Total Cash and cash equivalents (i + ii +	iii + iv)		III	
IV	Bank E	Balances other than III above			IV	
V	Loans					
	i S	Security Deposits	i	0		
	ii I	Loans to related parties (see instructions)) ii	0		
	iii (Others(specify nature)	vii			
	Sl.No	Nature	Amount			
	Total			0		
	iv 7	Total loans (i + ii + iii)	I		V	
	v l	Loans and advances included in V above	e which is-			
		a for the purpose of business or prof	fession a	0		
		b not for the purpose of business or profession	b	0		
		c given to a shareholder, being the beneficial owner of share, or to an concern or on behalf/ benefit of su shareholder as per section 2(22)(e Act	ich i	0		
VI	Other I	Financial Assets		11	VI	
Tot	al Financi	al Assets (I + II + III + IV + V + VI)	HARY	0	2B	
С	Curren	t Tax Assets (Net)		- M	2C	
D	Other of	current assets		14		
	i 4	Advances other than capital advances	avita autori	0		
	ii (Others(specify nature)	ii	15 AM		
	Sl.No	Nature	Amount			
	Total	819 N	Sal	0		
	iii	Fotal		(As	2D	
Tot	al Current	t assets $(2A + 2B + 2C + 2D)$		OTHE	2	
Total Asset	s (1 + 2)	TA)	K DEP		П	

						count
				ufacturing account	bits to Man	Deb
				ing Inventory	Openi	Α
		0	i	Opening stock of raw-material	i	
		55534993	ii	Opening stock of Work in progress	ii	
555349	Aiii			Total (i + ii)	iii	
	В		y)	ases (net of refunds and duty or tax, if any	B Purch	В
	С			t Wages	Direct	C
	D			t expenses(Di + Dii + Diii)	Direct	D
		0	i	Carriage inward	i	
		0	ii	Power and fuel	ii	
		0	iii	Nature of Expense	iii	
				ry Overheads	E Factor	E
		0	j	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	
	Evii	CEREP M		Total (i+ii+iii+iV+V+Vi)	vii	
555349	1F	D+EVii)	i+B+C++I	of Debits to Manufacturing Account (Aiii	Total	F
	A	and the second	8	NY A	osing Stock	Clo
		े मुला 0	2i	material	Raw r	i
		122013992	2ii	-in-progress	i Work-	ii
1220139	2	A REN A		C Yron	tal(2i+2ii)	Tot
-664789	3	ALL DOT DAR	unt (1F-2)	Produced – transferred to Trading Accou	st of Goods	Cos

Part A Acco		ding	Trad acco	ling Ac	ecount for the financial y re maintained, otherwise	ear 2021 fill item	-22 (fi s 61 to	ll items 4 to 12 in a cas 62as applicable)	e whe	re regular books of
	4	Reven	ue from	operation	15					
-		А	Sales/	Gross rec	eipts of business (net of returns a	nd refunds a	nd duty o	or tax, if any)		
			i	Sale of	goods		i	0		
			ii	Sale of	services		ii	162830653		
			iii	Other of	perating revenues (specify nature	and amount)		I		
				Sl.No	Nature of Revenue	An	nount			
L				1	Other operating income			5869341		
N					Total			5869341		
CO			iv	Total (i	+ ii + iii)				Aiv	168699994
AC		В	Gross	receipts f	rom Profession				В	0
S		C	Duties	, taxes an	d cess received or receivable in re	espect of goo	ds and s	ervices sold or supplied		
[UD]			i	Union E	Excise duties		i	0		
TR			ii	Service	Tax		ii	0		
CREDITS TO TRADING ACCOUNT			iii	VAT/Sa	ıles tax	3	iii	0		
STI			iv	Central	Goods & Service Tax(CGST)	A. 1838.	iv	0	-	
KED			v	State Go	oods & Services Tax(SGST)		v	0		
CF			vi	Integrat	ed Goods & Services Tax (IGST)		vi	0		
			vii	Union T	Cerritory Goods & Services Tax (U	UTGST)	vii	0		
			viii	Any oth	er duty, tax and cess	6000	viii	0		
			ix	Total (i	+ ii + iii + iv +v+ vi+vii+viii)			(//)	Cix	0
		D	Total F	Revenue f	from operations (Aiv + B +Cix)	स्टर्भयोग वर्ष	12	n. M	4D	168699994
-	5	Closin	g Stock	of Finish	ed Goods	· · · · · · · · · · · · · · · · · · ·	1		5	0
	6	Total o	of credits	s to Tradi	ng Account (4D + 5)	<u> 164</u>	1	64 N	6	168699994
	7	Openi	ng Stock	of Finisl	ned Goods	Lange of	12		7	2880551
	8	Purcha	uses (net	of refund	ls and duty or tax, if any)			- ALEN	8	0
-	9	Direct	Expense	es (9i + 9i	ii + 9iii)	Y D	CP	ARI	9	163878544
-		i	Carria	ge inward		<u>v v</u>	i	0		
		ii	Power	and fuel			ii	0		
L		iii	Other of	direct exp	benses Note: Row can be added as	per the	iii	163878544		
COL			nature	of Direct	Expenses					
ACO		SL.No	Nat	ture of E	xpense	Amount	1	1		
ŊŊ		1	CO	NSTRUC	CTION EXPENSES			163878544		
IUV	10	Duties	and tax	es, paid o	r payable, in respect of goods and	l services pui	rchased			
TR		i	Custor	n duty			10i	0		
TO		ii	Counte	er veiling	duty		10ii	0		
SL		iii	Specia	l addition	al duty		10iii	0		
DEBITS TO TRADING ACCOUNT		iv	Union	excise du	ıty		10iv	0		
Q		v	Service	e tax			10v	0		
		vi	VAT/	Sales tax			10vi	0		
		vii	Centra	l Goods &	& Service Tax (CGST)		10vii	0		
		viii	State C	Goods & S	Services Tax (SGST)		10viii	0		
		ix	Integra	ated Good	ls & Services Tax (IGST)		10ix	0		

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	x	Union Territory Goods & Services Tax (UTGST)	10x	0		
	xi	Any other tax, paid or payable	0			
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii +	10xii	0		
11	Cost	of goods produced – Transferred from Manufacturing Account		11	-66478999	
12	Gross	s Profit from Business/Profession - transferred to Profit and Loss	account	t (6-7-8-9-10xii-11)	12	68419898
12a	Turno	over from Intraday Trading		12a	0	
12b	Incon	ne from Intraday Trading		12b	0	



Part A	A-P&	Ľ	Profit and Loss Account for the financial ye books of accounts are maintained, otherwis	ear 2021 Se fill ite	-22 (fill items 13 to 60 ms 61 to 62 as applica) in a (ble)	case where regular
	13	Gross	profit transferred from Trading Account			13	68419898
	14	Other	income				
		i	Rent	i	352800		
<u>_</u>		ii	Commission	ii	0		
N I		iii	Dividend income	iii	0		
CO		iv	Interest income	iv	140816		
AC		v	Profit on sale of fixed assets	v	0		
SSOT		vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0		
		vii	Profit on sale of other investment	vii	0		
CREDITS TO PROFIT AND LOSS ACCOUNT		viii	Gain(Loss) on account of foreign exchange fluctuation u/s 43AA	viii	0		
S TO PI		ix	Profit on conversion of inventory into capital asset u/s 28(via (Fair Market Value of inventory as on the date of conversion	date.	0		
DIT		x	Agricultural income	x	0		
RE		xi	Any other income (specify nature and amount)		111		
0			Sl.No Nature of Income	Amount			
			Total		0		
		xii	Total of other income $(i + ii + iii + iv + v + vi + viii + iii)$	14xii	493616		
-	15	Total	of credits to profit and loss account (13+14xii)	15	68913514		
	16	Freigh	t outward	16	0		
-	17	Consu	mption of stores and spare parts	x 6	Dh 🔺	17	0
	18	Power	and fuel	1		18	781830
	19	Rents		-25	111	19	250000
	20	Repai	s to building		- MEL	20	186918
	21	Repai	s to building s to machinery	EP	IK I	21	0
INI	22	Comp	ensation to employees				
DEBITS TO PROFIT AND LOSS ACCOUNT		i	Salaries and wages	22i	30562986		
AC		ii	Bonus	22ii	0		
OSS		iii	Reimbursement of medical expenses	22iii	0		
DL		iv	Leave encashment	22iv	0		
[AN		v	Leave travel benefits	22v	0		
DFIT		vi	Contribution to approved superannuation fund	22vi	0		
PRO		vii	Contribution to recognised provident fund	22vii	637173		
TO		viii	Contribution to recognised gratuity fund	22viii	0		
STIS		ix	Contribution to any other fund	22ix	0		
DEI		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	31200159
		xiia	Whether any compensation, included in 22xi, paid to non-residents	xiia	No		
		xiib	If Yes, amount paid to non-residents	xiib	0		
-	23	Insura	nce				

	i	Medical Insurance	23i	0		
	ii	Life Insurance	23ii	0		
	iii	Keyman's Insurance	23iii	0		
	iv	Other Insurance including factory, office, car, goods,etc.	23iv	0		
	v	Total expenditure on insurance (23i+23ii+23iii+23iv)			23v	(
24	Work	men and staff welfare expenses			24	39500
25	Enter	tainment			25	(
26	Hospi	itality			26	
27	Confe	erence			27	
28	Sales	promotion including publicity (other than advertisement)			28	
29	Adve	rtisement			29	208001
30	Comr	nission				1
	i	Paid outside India, or paid in India to a non-resident other	i	0		
		than a company or a foreign company				
	ii	To others	ii	0	-	
	iii	Total (i + ii)		I	30iii	
31	Royal		- 23	S		I
	i	Paid outside India, or paid in India to a non-resident other	Ó-i	0		
		than a company or a foreign company		107		
	ii	To others	ii	0	_	
	iii	Total (i + ii)	<u>.</u>	M	31iii	
32		ssional / Consultancy fees / Fee for technical services	222	21		
,2	i	Paid outside India, or paid in India to a non-resident other	i	0	-	
	1	than a company or a foreign company	uit -	a MA		
	ii	To others	i	23721	A	
	11	To others				
		Tatal (i, r, ii)	1	23721	20:::	2272
22	iii	Total (i + ii)	B	23721	32iii	
	iii Hotel	, boarding and Lodging	ß	23721	33	
33 34	iii Hotel Trave	, boarding and Lodging ling expenses other than on foreign traveling	10	23721	33 34	
34 35	iii Hotel Trave Foreiş	, boarding and Lodging ling expenses other than on foreign traveling gn travelling expenses	EP		33 34 35	
34 35 36	iii Hotel Trave Foreig Conve	, boarding and Lodging eling expenses other than on foreign traveling gn travelling expenses eyance expenses	EP		33 34 35 36	11354
34 35	iii Hotel Trave Foreig Conve	, boarding and Lodging ling expenses other than on foreign traveling gn travelling expenses	EP		33 34 35	11354
34 35 36	iii Hotel Trave Foreiş Conve Telep	, boarding and Lodging eling expenses other than on foreign traveling gn travelling expenses eyance expenses	EP		33 34 35 36	11354 23335
34 35 36 37	iii Hotel Trave Foreig Conve Telep Guest	, boarding and Lodging eling expenses other than on foreign traveling gn travelling expenses eyance expenses hone expenses	EP		33 34 35 36 37	11354 23335
 34 35 36 37 38 39 	iii Hotel Trave Foreiş Convo Telep Guest Club	, boarding and Lodging eling expenses other than on foreign traveling gn travelling expenses eyance expenses whone expenses t House expenses	EP		33 34 35 36 37 38	11354 23335
 34 35 36 37 38 39 40 	iii Hotel Trave Foreig Conve Telep Guest Club Festiv	, boarding and Lodging eling expenses other than on foreign traveling gn travelling expenses eyance expenses whone expenses t House expenses expenses	EP		33 34 35 36 37 38 39	11354 23335
 34 35 36 37 38 39 40 41 	iii Hotel Trave Foreig Conve Telep Guest Club Festiv	, boarding and Lodging eling expenses other than on foreign traveling gn travelling expenses eyance expenses whone expenses t House expenses expenses expenses val celebration expenses	EP		33 34 35 36 37 38 39 40	11354 23335
34 35 36 37 38	iii Hotel Trave Foreig Convo Telep Guest Club Festiv Schol	, boarding and Lodging eling expenses other than on foreign traveling gn travelling expenses eyance expenses whone expenses t House expenses expenses val celebration expenses arship	EP		33 34 35 36 37 38 39 40 41	11354 23335
34 35 36 37 38 39 40 41 42	iii Hotel Trave Foreig Conve Telep Guest Club Festiv Schol Gift	, boarding and Lodging eling expenses other than on foreign traveling gn travelling expenses eyance expenses whone expenses t House expenses expenses val celebration expenses arship	EP	ARTMEN	33 34 35 36 37 38 39 40 41 42	11354 23335
34 35 36 37 38 39 40 41 42 43	iii Hotel Trave Foreig Conve Telep Guest Club Festiv Schol Gift	, boarding and Lodging eling expenses other than on foreign traveling gn travelling expenses eyance expenses whone expenses t House expenses expenses val celebration expenses larship tion	EP	ARTMEN	33 34 35 36 37 38 39 40 41 42	11354 23335
34 35 36 37 38 39 40 41 42 43	iii Hotel Trave Foreig Conve Telep Guest Club Festiv Schol Gift Donat	, boarding and Lodging eling expenses other than on foreign traveling gn travelling expenses eyance expenses whone expenses thouse expenses expenses val celebration expenses larship tion		taxes on income)	33 34 35 36 37 38 39 40 41 42	11354 23335
34 35 36 37 38 39 40 41 42 43	iii Hotel Trave Foreig Conve Telep Guest Club Schol Gift Donat Rates i	, boarding and Lodging eling expenses other than on foreign traveling gn travelling expenses eyance expenses whone expenses t House expenses expenses val celebration expenses larship tion and taxes, paid or payable to Government or any local body (ex Union excise duty	ccluding 44i	taxes on income)	33 34 35 36 37 38 39 40 41 42	11354 23335
34 35 36 37 38 39 40 41 42 43	iii Hotel Trave Foreig Conve Telep Guest Club Festiv Schol Gift Donat Rates i	, boarding and Lodging ling expenses other than on foreign traveling gn travelling expenses eyance expenses whone expenses t House expenses expenses val celebration expenses larship tion and taxes, paid or payable to Government or any local body (ex- Union excise duty Service tax	ccluding 44i 44ii	taxes on income)	33 34 35 36 37 38 39 40 41 42	11354 23335
34 35 36 37 38 39 40 41 42 43	iii Hotel Trave Foreig Conve Telep Guest Club Festiv Schol Gift Donat Rates i i iii	 , boarding and Lodging eling expenses other than on foreign traveling gn travelling expenses eyance expenses eyance expenses thouse expenses expenses val celebration expenses tarship tion and taxes, paid or payable to Government or any local body (ex Union excise duty Service tax VAT/ Sales tax Cess 	ccluding 44i 44ii 44iii	taxes on income)	33 34 35 36 37 38 39 40 41 42	11354 23335
34 35 36 37 38 39 40 41 42 43	iii Hotel Trave Foreig Conve Telep Guest Club Club Schol Gift Donat Rates i i ii	, boarding and Lodging eling expenses other than on foreign traveling gn travelling expenses eyance expenses thone expenses t House expenses expenses val celebration expenses larship tion and taxes, paid or payable to Government or any local body (ex Union excise duty Service tax VAT/ Sales tax	ccluding 44i 44ii 44ii 44iii	taxes on income)	33 34 35 36 37 38 39 40 41 42	

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	viii	Unio	on Territo	ory Goods a	nd Servio	ces Tax (U	(GST)		44viii				0			
	ix	Any	other rat	e, tax, duty	or cess in	ncl STT and	1 CTT		44ix				7148			
	х	Tota	l rates an	d taxes paid	d or paya	ble (44i + 4	4ii + 44iii +	- 44iv -	+ 44v +	- 44vi	+ 44vi	i + 44vi	ii + 44ix)	44x		7148
45	Audi	t fee												45		25000
46	Othe	r expen	ses (spec	ify nature a	nd amou	nt)										
	SI.N	D. N	lature of	Expense				Am	ount						1	
	a	F	illing Fe	es									1950			
	b	C	GST Expe	enses									11434365			
	с	1	Transpota	tion Charge	e								1384889			
	d	E	Business I	Promotion I	Expenses								150902			
	e	F	Freight &	Hire Charg	jes								976101			
	f	N	Aiscellan	eous Expen	ses								584280			
	g	F	rinting a	nd Stationer	ry								417386			
	h	S	ecurity &	& Service C	harges								1060736			
		1	Total										16010609			
47				AN/Aadhaa ed and amo		he person,	if available,	for wh	nom Ba	d Del	ot for ar	nount o	f Rs. 1			
	SI.N	D. PAN	l of the p	oerson	Aadh	aar Numb	er of the pe	rson		An	nount					
	i)+47i(2)+4		47i		W		0			
	ii	_			- (h	4	adhaar No. i		47ii		1	6	0			
				vide name a	- 703		101		5			M)	1			
			Flat/	Name of			Town/									
	SI.	Name		Premises		Area/	City/	State	Cou	ntry	PIN	ZIP	Amount			
	No.		Block	Building		Locality	District				Code	Code				
		04	No.	Village	office	11)		511	47				0		-	
	iii			ints less tha					47iii	2	2		0	477		
40	iV			2bt (47i + 47)		.)		·				1		47iv		
48 40				l doubtful d	ebts	Mr	TAV		70	<u>6</u> 4	\mathcal{H}			48 49		
49 50		r provis	_	4			<u>(+)</u>		2	4- 20	20:::		. 20::: .			
50				- 46iii+ 47iv			6 to 21 + 22	$x_1 + 2$	5V + 24	i to 29	9 + 3011	1 + 31111	+ 32111 +	50		1796172
51	Inter		+A + 4J 1	- 401117 471	v + 40 + •	+2)]					-					
/1	i		outside	India or nai	id in Indi	a to a non-r	esident othe	۰r	i				0			
				ny or a fore			esident our						0			
	ii	_	others		0 1				ii				10900344			
	iii		ıl (i + ii)										10,00011	51iii		1090034
52				ortization										52		56009
53	-			es (50 - 51ii	i - 52)									53		650128
54			r current		/									54		171000
55			r Deferre											55		-1133
56			ax (53 -											55		480261
57				ard from p	revious v	ear								57		400201
58			-	and nom p		-ui										480261
	2 MIO	am avd	ilanie ior	appropriati	ion (56±5	57)								58		TUU201

SIONS PROVISION FOR TAX AND APPROPRIATIONS

	ii	Proposed divide	nd/ Interim dividend			59ii			0					
	iii			arliar voor		59ii			0					
			/ Tax on dividend for	•					-					
	iv		wards Corporate Soc			59iv			0					
			(in case of companie	s covered under s	ection									
		135 of Compani				50			0					
	v	Any other appro				59v			0	-				
	vi		+ 59iii + 59iv+59v)			59vi			0					
60			ce sheet (58 – 59vi)							60	4802	2619		
61	COM	PUTATION OF P	RESUMPTIVE INCO	OME FROM GOO	ODS CA	RRIAC	GES UNDER	SECT	TION 44AE					
	SR. N	o. Name of the	Business		Busine	ss Cod	e	De	scription					
	Sl.No	Registration No. of goods carriage	Whether owned/ leased/hired	Tonnage Capacity of goo carriage(in MT	ods ow Γ)	nich goo	of months for ods carriage eased / hired	was	carriage (C month in c Rs.7500 pe	Comput ase ton r mont	me u/s 44AE for the good ted @ Rs.1000 per ton per mage exceeds 12MT, or el th) or the amount claimed y earned, whichever is hig	r lse @ l to		
	(i)	(1)	(2)	(3)		(4)				(5)				
		Total		R		~	2	0				0		
	Add ro	ow options as nece	essary (Please Note :	At any time durin	ng the ye	ear the r	number of vel	nicles	should not ex	xceed 10	0 vehicles)			
	(ii)	Total presumptiv	ve income from good	s carriage u/s 44A	E [total	of colu	umn (5) of tab	le 61(i)]	61(ii)		0		
	NOTE	— If the profits a	re lower than prescrib	oed under S.44AE	or the n	number	of goods carr	iage c	wned / lease	d / hirec	d at any time during the year	ar		
	exceed	ls 10, then, it is ma	andatory to maintain	books of accounts	s and hav	ve a tax	audit under s	ection	n 44AB					
62		• •	- 1711	-	Sec. 274			busin	ess referred					
	a	Gross receipts / '	Turnover	6	C-144 - 1244		Res ST	7		62a		0		
	b	Net profit	18	1 278	terre t	- C	Dh			62b		0		
62	to in sections 44B, 44BB, 44BBA or 44BBB, furnish the following information a Gross receipts / Turnover 62a													

Part A-Manufacturing Account for the financial year 2021-22 [applicable for a company whose financial Manufacturing statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to Account Ind-AS the companies (Indian Accounting Standards) Rules, 2015] 1 Debits to Manufacturing account Α **Opening Inventory** 0 i Opening stock of raw-material i 0 ii Opening stock of Work in progress ii iii Total (i + ii) Aiii 0 В Purchases (net of refunds and duty or tax, if any) В 0 С С Direct Wages 0 D Direct expenses D 0 i Carriage inward i 0 ii Power and fuel ii 0 Other direct expenses iii 0 iii Е Factory Overheads i indirect wages 0 ii Factory rent and rates 0 0 iii Factory Insurance 0 iv Factory fuel and power Factory General Expenses 0 v Depreciation of factory machinery 0 vi Total (i+ii+iii+iV+V+Vi) Evii 0 vii Total of Debits to Manufacturing Account (Aiii+B+C++D+EVii) 1F 0 F 2 Closing Stock Raw material 2i 0 i 0 ii Work-in-progress 2ii ARTMEN 2 Total(2i+2ii) 0 Cost of Goods Produced - transferred to Trading Account (1F-2) 3 3 0

Part A-Trading Account Ind-AS Trading Account for the financial year 2021-22 [applicable for a comp statements are drawn up in compliance to the Indian Accounting Stand the companies (Indian Accounting Standards) Rules, 2015]	pany wi ards sp	hose financial pecified in Annexure to
4 Revenue from operations		
A Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)		
i Sale of goods i	0	
ii Sale of services ii	0	
iii Other operating revenues (specify nature and amount)		
Sl.No Nature of Revenue Amou	nt	
Total	0	
Image:	Aiv	0
B Gross receipts from Profession	В	0
C Duties, taxes and cess received or receivable in respect of goods and services sold or supplied		
i Union Excise duties i	0	
ii Service Tax ii	0	
Image: Description of the second s	0	
v Central Goods & Service Tax(CGST) iv	0	
v State Goods & Services Tax(SGST) v	0	
vi Integrated Goods & Services Tax (IGST) vi	0	
vii Union Territory Goods & Services Tax (UTGST) vii	0	
viii Any other duty, tax and cess viii	0	
ix Total $(i + ii + iii + iv + v + vi + vii + viii)$	Cix	0
D Total Revenue from operations (Aiv + B +Cix)	4D	0
5 Closing Stock of Finished Goods	5	0
6 Total of credits to Trading Account (4D + 5)	6	0
7 Opening Stock of Finished Goods	7	0
8 Purchases (net of refunds and duty or tax, if any)	8	0
9 Direct Expenses (9i + 9ii + 9iii)	9	0
i Carriage inward i	0	
ii Power and fuel ii	0	
iii Other direct expenses Note: Row can be added as per the	0	
nature of Direct Expenses		
O Sl.No Other direct expenses Amou	nt	
V10Duties and taxes, paid or payable, in respect of goods and services purchased		
Image: Note of the direct expenses Note: Row can be added as per the nature of Direct Expenses Image: Ima	0	
ii Counter veiling duty 10ii	0	
FO iii Special additional duty 10iii	0	
iv Union excise duty 10iv	0	
v Service tax 10v	0	
Yi 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	

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	x		10xii	0
11	11 Co	ost of goods produced - Transferred from Manufacturing Account	11	0
12	12 Gr	ross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)	12	0
12	2a Tu	urnover from Intraday Trading	12a	0
12	2b Inc	come from Intraday Trading	12b	0



Part / Ind-A	A-P& AS	L	Profit and Loss Account for the financial yea statements are drawn up in compliance to the the companies (Indian Accounting Standards	e Indic	in Accounting Standar	comp ds spe	any whose financial ecified in Annexure to	
	13	Gross	profit transferred from Trading Account			13	0	
	14	Other	income					
		i	Rent	i	0			
		ii	Commission	ii	0			
		iii	Dividend income	iii	0	_		
		iv	Interest income	iv	0			
		v	Profit on sale of fixed assets	v	0			
		vi	Profit on sale of investment being securities chargeable to	vi	0			
			Securities Transaction Tax (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)	ix	0	_		
		IX	(Fair Market Value of inventory as on the date of conversion)	IX	0			
		x	Agricultural income	x	0	_		
Ľ		xi	Any other income (specify nature and amount)	^		_		
100			Sl.No Nature of Income	X81	Amount			
CC			Total		0	_		
SS A		xii	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix$	+ v + vi	1.1	14xii	0	
ΓŨ	15		of credits to profit and loss account (13+14xii)		<u> </u>	14,11	0	
Ð	15		at outward		& M	15	0	_
ΤA	10	-	imption of stores and spare parts	, C		10	0	
PROFIT AND LOSS ACCOUNT	17		and fuel	-4	24 - X	18	0	
PR	19	Rents				19	0	_
ΟL	20		rs to building		RIME	20	0	_
STI	21		rs to machinery	EPJ		21	0	
CREDITS T	22		ensation to employees					_
IJ		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	22x	0			
			expenditure has been incurred					
		xi	Total compensation to employees (total of 22i to 22x)			22xi	0	-
		xii	Whether any compensation, included in 22xi, paid to non-	xiia			1	
			residents					
			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	Work	men and staff welfare expenses			24	0
25	Entert	tainment			25	0
26	Hospi	tality			26	0
27	Confe	prence			27	0
28	Sales	promotion including publicity (other than advertisement)			28	0
29	Adver	rtisement			29	0
30	Comn	nission				
	i	Paid outside India, or paid in India to a non-resident other	i	0		
		than a company or a foreign company				
	ii	To others	ii	0		
	iii	Total (i + ii)	~		30iii	0
31	Royal	ty Alas	۶.	- M		
	i	Paid outside India, or paid in India to a non-resident other	i	0		
		than a company or a foreign company		00		
	ii	To others	ii	0		
	iii	Total (i + ii)	8	88	31iii	0
32	Profes	ssional / Consultancy fees / Fee for technical services	ià.	KII		
	i	Paid outside India, or paid in India to a non-resident other	i	6 J 0		
		than a company or a foreign company	a Ca		4	
	ii	To others	-ii 2	0		
	iii	Total (i + ii)	26	Cho-	32iii	0
33	Hotel	, boarding and Lodging		oTNE	33	0
34	Trave	ling expenses other than on foreign traveling	EP	An	34	0
35	Foreig	gn travelling expenses			35	0
36	Conve	eyance expenses			36	0
37	Telep	hone expenses			37	0
38	Guest	House expenses			38	0
39	Club e	expenses			39	0
40	Festiv	val celebration expenses			40	0
41	Schol	arship			41	0
42	Gift				42	0
43	Donat	tion			43	0
44	Rates	and taxes, paid or payable to Government or any local body (ex	cluding	taxes on income)		
	i	Union excise duty	44i	0		
	ii	Service tax	44ii	0		
	iii	VAT/ Sales tax	44iii	0		
	iv	Cess	44iv	0		
	v	Central Goods and Service Tax (CGST)	44v	0		
	vi	State Goods and Services Tax (SGST)	44vi	0		

		_	~ .				1											
	vii		Goods and Se					44vii				0	_					
_	viii		itory Goods a					44viii				0						
	ix		ate, tax, duty					44ix				0						
	х	Total rates	and taxes pai	d or paya	ble (44i + 44	4ii + 44iii +	- 44iv -	+ 44v+4	44vi+44	vii+4	4viii+	44ix)	44x					
45	Audit fee											45						
46	Other	expenses (sp	ecify nature a	and amour	nt)													
	Sl.No Amount																	
	0	expenses																
		Total										0	46iii					
47	Bad de	Bad debts (specify PAN/Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)																
	lakh o																	
	Sl.No.	PAN		Aadh	aar Numbe	r of the pe	rson	Amou	ınt									
	i	(Rows can	be added as r	equired)	Fotal (47i1+	47i2+47i3))	47i				0						
	ii		re than Rs. 1 rovide name					47ii	1			0						
	61	Flat/	Name of	Road/) Town/												
		Name Door/ Block			Area/ Locality	City/	State	Coun	try PI Co		ZIP Code	Amount						
	No.	No.	Village	office		District												
	iii	Others (am	ounts less that	an Rs. 1 la	kh)			47iii	R			0						
	iv	Total Bad I	Debt (47i + 4	7ii + 47iii)	10				\overline{u}			47iv					
48	Provis	ion for bad a	nd doubtful d	lebts	7	- 1988 - 1988		7		Ŋ	\mathcal{L}		48					
49	Other	provisions		- M		141					N		49					
51	Interest i Paid outside India, or paid in India to a non-resident other i 0											A						
		than a comp	pany or a for	eign comp	any	21	्ला	1	Â	1			1 L	1				
	ii	To others	7/			-		ii			۰.	0						
	iii	Total (i + ii)	Co						-	0		51iii					
52	Depre	ciation and a	nortization		ME	TAV	D.	:Di	AR	11			52					
53	Net Pr	ofit before ta	xes (50 - 51i	ii - 52)		'AA	L.I						53					
54	Provis	ion for curre	nt tax										54					
55	Provis	ion for Defer	red Tax										55					
56	Profit	after tax (53	- 54 - 55)										56					
57	Baland	ce brought fo	rward from p	previous y	ear								57					
58	Amou	nt available f	or appropriat	ion (56+5	7)								58					
59	Appro	priations																
	i	Transfer to	reserves and	surplus				59i				0						
	ii	Proposed d	ividend/ Inter	rim divide	end			59ii				0						
	iii	Tax on divi	dend/ Tax or	n dividend	for earlier y	years		59iii				0						
	iv	Appropriat	on towards C	Corporate	Social Resp	onsibility		59iv				0						
		(CSR) activities (in case of companies covered under section																
	135 of Companies Act, 2013)																	
	v	Any other a	ppropriation									0	0					
L	vi	-						59v				0	0					
	vi Total (59i + 59ii + 59iii + 59iv + 59v) 59vi 0 Balance carried to balance sheet (58 - 59vi) 59vi 0												-					
60				+ 59iv+59				59v 59vi					60					

PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS

	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	iv		0	
		financial liabilities designated at FVTPL				
	v	Share of Other comprehensive income in associates	v		0	
		and joint ventures , to the extent not to be classified				
		to P&L				
	vi	Others (Specify nature)	vi			
	Sl.No	Nature		Amount		
		Total	vi		0	
	vii	Income tax relating to items that will not be	vii		0	
		reclassified to P&L				
	viii	Total			61A	
В	Items	that will be reclassified to P&L				
	i	Exchange differences in translating the financial statements of a foreign operation	i	986.	0	
	ii	Debt instruments through OCI	ii		0	
	iii	The effective portion of gains and loss on hedging instruments in a cash flow hedge	iii	N	0	
	iv	Share of OCI in associates and joint ventures to the extent to be classified into P&L	iv	M	0	
	v	Others (Specify nature)		1 10		
		Sl.No Nature		Amount		
		Total	v	Dr A	0	
	vi	Income tax relating to items that will be reclassified	vi		0	-7
		to P&L	-12			
	vii	Total		TANK!	61B	
	<u> </u>	hensive Income $(56 + 61A + 61B)$		AKI	62	

1	Metho	d of accounting employed in previous year (TICK	() 🗹 🖃 mercantile 🗆 cash		
2	Is the	e any change in method of accounting (TICK)	☐ Yes ☑ No		
			ation, if any, as per Income Computation Disclosure		
3a	Standa	ards notified under section 145(2) [column 11a(iii)) of Schedule ICDS]	3a	
	Decre	ase in the profit or increase in loss because of devi	iation, if any, as per Income Computation Disclosure		
3b	Standa	ards notified under section 145(2) [column 11b(iii]) of Schedule ICDS]	3b	
4	Metho	d of valuation of closing stock employed in the pr	revious year (optional in case of professionals)	I	
	a	Raw Material (if at cost or market rates whichev	ver is less write 1, if at cost write 2, if at market rate w	rite 3)	
	b	Finished goods (if at cost or market rates which	ever is less write 1, if at cost write 2, if at market rate	write 3)	
	с	Is there any change in stock valuation method (7	Fick) Yes No		
		Increase in the profit or decrease in loss because	e of deviation, if any, from the method of valuation		
	d	specified under section 145A		4d	
		Decrease in the profit or increase in loss because	e of deviation, if any, from the method of valuation		
	e	specified under section 145A		4e	
5	Amou	nts not credited to the profit and loss account, bein	ng -		
		the items falling within the scope of section			
	a	28	5a 0		
		the proforma credits, drawbacks, refund	NA NA	-	
		of duty of customs or excise or service			
		tax, or refund of sales tax or value added			
	b	tax, or refund of GST, where such credits,	5b 0		
		drawbacks or refunds are admitted as due by	anan ann Kill		
		the authorities concerned	3 15 1		
		escalation claims accepted during the	वि महोर के 20 🔺		
	с	previous year	5c 0		
	d	any other item of income	5d 0		
	e	capital receipt, if any	5e 0		
	f	Total of amounts not credited to profit and loss a	account (5a+5b+5c+5d+5e)	5f	
	Amou	nts debited to the profit and loss account, to the ex			
6		nent of condition specified in relevant clauses-			
		Premium paid for insurance against risk of			
	a	damage or destruction of stocks or store	6a 0		
		[36(1)(i)]			
		Premium paid for insurance on the health of			
	b	employees [36(1)(ib)]	6b 0		
		Any sum paid to an employee as bonus or			
		commission for services rendered, where			
	с	such sum was otherwise payable to him as	6c 0		
		profits or dividend [36(1)(ii)]			
		Any amount of interest paid in respect of			
	d	borrowed capital [36(1)(iii)]	6d 0		
		Amount of discount on a zero-coupon bond			
	е	[36(1)(iiia)]	6e 0		

		or profession [37(1)]			
	с	exclusively NOT for the purpose of business		0	
	5	Expenditure laid out or expended wholly and	_		
	b	Expenditure of personal nature [37(1)]	7b	0	
·	a	Expenditure of capital nature [37(1)]	7a		
7	Amou	nts debited to the profit and loss account, to the			
		iii Total	iii	0	
		ii deployed outside India	ii	0	
		i deployed in India	i	0	
	t	Provident Fund)	F	, , , , , , , , , , , , , , , , , , ,	
				y (mandatory in case company has recognized	
	s	Total amount disallowable under section 36			6s 0
	r	Any other disallowance	6r	0	
	4	notified u/s 145(2) [36(1)(xviii)]		Ū	
	q	as computed in accordance with the ICDS	бq	0	
		[30(1)(xv)] Marked to market loss or other expected loss	TA)	(DEPAN	
		[36(1)(xv)]		DEPARTMENT	
	р	respect of transaction in securities if such income is not included in business income	бр	0	
	1.0-	Amount of securities transaction paid in	5	State N	17
		(ix)]	274	Rei E MA	
	0	family planning amongst employees [36(1)	60	15 M O	A
		Expenditure for the purposes of promoting			
		[36(1)(viii)]			-
	n	Amount transferred to any special reserve	бn	0	
		(viia)]			
	m	Provision for bad and doubtful debts [36(1)	бm	0	
	1	(vii)]	ol		
	1	Amount of bad and doubtful debts [36(1)	61	0	
		[36(1)(va)]			
		employees account on or before the due date			
		employees to the extent not credited to the			
	k	ESI Act or any other fund for the welfare of	6k	0	
		superannuation fund or any fund set up under	r		
		contribution to any provident fund or			
	J	Any sum received from employees as	OJ	0	-
	j	gratuity fund [36(1)(v)] Amount of contributions to any other fund	6j	0	
	i	Amount of contributions to an approved	6i	0	
		referred to in section 80CCD [36(1)(iva)]			-
	h	Amount of contribution to a pension scheme	6h	0	
	8	superannuation fund [36(1)(iv)]			-
	g	Amount of contributions to an approved	6g	0	
	f	provident fund [36(1)(iv)]	6f	0	
	£	Amount of contributions to a recognised	CE.	0	

		Expenditure on advertisement in any				
	d	souvenir, brochure, tract, pamphlet or the	7d	0		
		like, published by a political party [37(2B)]				
		Expenditure by way of penalty or fine for				
	e	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	7g	0		
		is an offence or which is prohibited by law				
	h	Expenditure incurred on corporate social	7h	0		
		responsibility (CSR)				
	i	Amount of any liability of a contingent nature	7i	0		
	j	Any other amount not allowable under	7j	0		
	5	section 37	.,			
	k	Total amount disallowable under section 37 (to		-	7k	0
8	Α	Amounts debited to the profit and loss account	t, to the	extent disallowable under section 40		
		Amount disallowable under section 40 (a)	0			
	а	(i), on account of non-compliance with the	Aa	0		
		provisions of Chapter XVII-B	- 58			
		Amount disallowable under section 40(a)	Ý			
	b	(ia) on account of non-compliance with the	Ab	0		
		provisions of Chapter XVII-B		<u> </u>		
		Amount disallowable under section 40(a)				
	с	(ib) on account of non-compliance with the	Ac			
		provisions of Chapter VIII of the Finance	578	min & DM 🔺	Л	
		Act, 2016	<u>.</u>	1 cm		
		Amount disallowable under section 40(a)	5	12		
	d	(iii) on account of non-compliance with the	Ad	DEPARTMEN		
		provisions of Chapter XVII-B	14.)	(DEPAK		
	e	Amount of tax or rate levied or assessed on	Ae	0		
		the basis of profits [40(a)(ii)]				
	f	Amount paid as wealth tax [40(a)(iia)]	Af	0		
	g	Amount paid by way of royalty, license fee,	Ag	0		
		service fee etc. as per section 40(a)(iib)	-			
		Amount of interest, salary, bonus,				
	h	commission or remuneration paid to any	Ah	0		
				-		
	-				8Aj	0
В	Any a year	mount disallowed under section 40 in any precedent	ding pre	vious year but allowable during the previous	8B	0
9	Amou	ints debited to the profit and loss account, to the	extent d	lisallowable under section 40A		
		Amounts paid to persons specified in section	0e	0		
	a	40A(2)(b)	9a	0		
	i j Any a year	partner or member inadmissible under section [40(b)/ 40(ba)] Any other disallowance Total amount disallowable under section 40(to mount disallowed under section 40 in any precedents ants debited to the profit and loss account, to the Amounts paid to persons specified in section	Ai otal of A ding pre	0 .a to Ai) evious year but allowable during the previous	8Aj 8B	

		Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through				
	b	a bank account or through such electronic mode as may be prescribed, disallowable	9b	0		
		under section 40A(3)				
	c	Provision for payment of gratuity [40A(7)]	9c	0		
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0		
	e	Any other disallowance	9e	0		
	f	Total amount disallowable under section 40A	(Total o	f 9a to 9e)	9f	0
10	Any a year	amount disallowed under section 43B in any prec				
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0		
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	यमा नयते मूलो द ⁵⁵ 0	1	-
		Any sum payable as interest on any loan or				
		borrowing from a deposit taking non-banking financial company or systemically important	A)	DEPARTMEN		
	da	non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	10da	0		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co- operative agricultural and rural development	10e	0		
	£	bank	104			
	f	Any sum payable towards leave encashment	10f	0		
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0		
	h	Total amount allowable under section 43B (to	tal of 10	a to 10g)	10h	0

		Any sum in the nature of tax, duty, cess or fee	e			
	а	under any law	11a	0		
		Any sum payable by way of contribution to				
	b	any provident fund or superannuation fund	11b	0		
	U	or gratuity fund or any other fund for the	110	0		
		welfare of employees				
	с	Any sum payable to an employee as bonus or	11c	0		
	C	commission for services rendered	IIC	0		
		Any sum payable as interest on any loan				
	d	or borrowing from any public financial	11d	0		
	u	institution or a State financial corporation or	110	0		
		a State Industrial investment corporation				
		any sum payable as interest on any loan or				
		borrowing from a deposit taking non-banking				
		financial company or systemically important				
	da	non-deposit taking non-banking financial	11da	0		
		company, in accordance with the terms and	B			
		conditions of the agreement governing such				
		loan or borrowing				
		Any sum payable as interest on any loan	6			
		or borrowing from any scheduled bank or	1			
		a co-operative bank other than a primary	11e			
	e	agricultural credit society or a primary co-	TTe	i i i i i i i i i i i i i i i i i i i		
		operative agricultural and rural development	¥	धनेश नयते 💦		
		bank	3	- 55 Mal	A	
	f	Any sum payable towards leave encashment	11f	गुला 🐂 🕐 0		
	σ	Any sum payable to the Indian Railways for	11g	6		
	5	the use of railway assets	IIg	Sector Sector		
	h	tal amount disallowable under Section 43B(to	otal of 11	a to 11g)	11h	
12	Amou	int of credit outstanding in the accounts in respe	ct of	UEFA		
	а	Union Excise Duty	12a	0		
	b	Service tax	12b	0		
	с	VAT/sales tax	12c	0		
	d	Central Goods & Service Tax (CGST)	12d	0		
	e	State Goods & Services Tax (SGST)	12e	0		
	f	Integrated Goods & Services Tax (IGST)	12f	0		
	g	Union Territory Goods & Services Tax (UTGST)	12g	0		
	h	Any other tax	12h	0	1	
	i	Total amount outstanding (total of 12a to 12h)		12i	
13	Amou	ints deemed to be profits and gains under section		or 33ABA or 33AC	13	
	13a	33AB	13a	0		I
	13b	33ABA	13b	0	-	
	13c	33AC	13c	0	-	
			1	Ů		
14	Anv a	mount of profit chargeable to tax under section	41	·	14	

Date of filing : 05-Nov-2022

16	Amount of expenditure disallowed u/s 14A	16	0
	Whether assessee is exercising option under subsection 2A of section 92CE (Tick)		
17	□ Yes 🗹 No	17	
	[If yes, please fill schedule TPSA]		



Part	A – (QD (Quantitat	ive deta	ails (<i>m</i>	andatory,	if liable f	for audit	under	· section	44AB)				
	(a)	In the case of a trading concern													
LS	S.No	Item Name	e (1) T	Unit (2)	Openin	ng stock (3)	g stock (3) Purchase of previous y		e during the Sales dur year (4) previous		U		ortage/ excess, if y (7)		
LAI	(b)	b) In the case of a manufacturing concern -Raw Materials													
DETAIL	(6) R	aw materia	s												
QUANTITATIVE	S.No	Item Name (a)	e Unit of measure (b)	Open stock	(c)	Purchase during the previous year (d)	Consumpt during the previous year (e)		during evious f)	Closing stock (g)	Yield Finished Products (h)	Percentag of yield (i)	0		
IL	(c)	In the case of a manufacturing concern - Finished products/ By-products													
UAI	(7) F	inished proc	lucts/ By-p	roducts											
Ø	S.No	Item Name (a)	Unit (b)		pening ock (c)	Purchase of previous y		quantity n during the		tured us year (e)	Sales during the previous year (f)				



Part A –	OL	Rec	ceipt an	d payment account of	compa	ny under liquidation	
	1	Open	ing balanc	e			
		i	Cash in	hand	1i	0	
		ii	Bank		1ii	0	
		iii	Total op	pening balance	1iii	0	
	2	Recei	ipts		I		
		i	Interest		2i	0	
		ii	Dividen	nd	2ii	0	
		iii	Sale of amount	assets (pls. specify nature and)			
u			Sl.No	Nature		Amount	
dati				Total		0	
iqui		iv	Realisat	tion of dues/debtors	2iv	0	
Receipt and payment account of company under liquidation		v		(pls. specify whether revenue/ nature and amount)			
any			Sl.No	Nature of Receipt		Amount	
duuo				Total	-	0	
unt of c		vi	Total re 2v)	ecceipts (2i + 2ii + 2iiid+ 2iv +	2vi	0	
10001	3	Total	of openin	g balance and receipts	- M		3 0
enta	4	Paym	ients	11	A		
lyme		i	Repayn	nent of secured loan	4i	0	
d pa		ii	Repayn	nent of unsecured loan	4ii	वेश वसाहे 📈 0	
t an		iii	Repayn	nent to creditors	4iii	0	
ceip		iv	Commi	ssion	4iv		
Re		v	Others	(pls. specify)	30	- 30	
			Sl.No	Nature of Payment		Amount	
				Total	ta v	DEDAR 0	
		vi	Total pa + 4v)	ayments (4i + 4ii + 4iii + 4iv	4vi	0	
	5	Closi	ng balance				
		i	Cash in	hand	5i	0	
		ii	Bank		5ii	0	
		iii	Total of	f closing balance (5i + 5ii)	5iii	0	
	6	Total	of closing	balance and payments (4vi + 5	5iii)		6 0

Sche	dule l	ΗP	Details of Incomindicating own				Please re	fer instruction	as) (Drop	down to be pi	rovided
	1		s of property 1			Town/ Cit	у	State	PIN	Code/ Zip Code	Country/Region
			essore Road,PS: Laket	own		Kolkata		32 -	700	055	91-
			of Property								
		Self									
		☐ Yes ☑ No	roperty co-owned? S" please enter follow	ing deta	ils)						
		Assesse	ee's percentage of shar	e in the	property (%) 10	0					
		Sl.No	Name of Co-own	er(s)			PAN/Aad (optional)	haar No. of Co-ow)	vner(s)	Percentage Sh	are in Property
			ne applicable option]	Sl.No	Name(s) of T (if let or		PAN/Aad	haar No. of Tenan	nt(s) PAN/	TAN/Aadhaar No	. of Tenant(s) (if
		2			x		(if availab	ole)	TDS	credit is claimed)	
		Let Ou	t	1	MIDAS TOUC	H HEALT	1				
LT S		Self Oc	cupied		HCARE PRIV	ATE LIMI	10-				
PEI					TED	2_	. ~				
RO		a Gross rent received / receivable or lettable value								1a	352800
JE P		b	The amount of rent w		11					1b	0
HOUSE PROPERTY		c	Tax paid to local auth			19432				10 1c	0
Ĥ				onnes		111	16 3 AUA.	<u></u>			0
		d	Total (1 b + 1 c)		<u>.</u>	1.000		<u>\</u>		1d	0
		e	Annual value (1a - 1d)	<u> </u>			///		1e	352800
		f	Annual value of the p	roperty	owned (own perc	centage shar	re * 1e)	n M		1f	352800
		g	30% of 1f		99 3	57mm		° DK		1g	105840
		h	Interest payable on bo	rrowed	capital	1	en i	34 I	\sim	1h	0
		i	Total (1 g + 1 h)	h.			22		IN	1i	105840
		j	Arrears/Unrealised re	nt receiv	ved during the ye	ar less 30%		- Alt		1k	0
		k	Income from house pr	operty	l (1 f - 1 i + 1 j)	TA VI	ncPi	ARI		1k	246960
	2	Pass the	rough income/ loss if a	ny *		24				2	0
	3		e under the head "Inco tive take the figure to			" (1k + 2)				3	246960
		Furnish	hing PAN of tenant is n hing TAN of tenant is n	nandato	ry if tax is deduc					I	

Schee	lule F	BP	Cor	nputation of income from business or prof	fessi	on				
	А	From	busines	s or profession other than speculative business and specifi	ed bus	siness				
		1	Profit	before tax as per profit and loss account (item 53, 61(ii) a	and 62	(b) of Part A-P&L	.) / (item	n 53 of Part A-P&L		6501289
			– Ind	AS) (as applicable)					1	
		2a	Net p	rofit or loss from speculative business included in 1 (enter	-ve s	ign in case of	2a	0	I	
			loss)							
		2b	Net p	rofit or Loss from Specified Business u/s 35AD included	in 1 (e	enter –ve sign in	2b	0		
			case o	of loss)						
					а	House property	3a	352800		
					b	Capital gains	3b	0		
					c	Other sources	3c	140816		
					ci	Dividend	3ci	0		
		3		ne/ receipts credited to profit and loss account considered other heads of income or chargeable u/s 115BBF or		Income				
		5		eable u/s 115BBG	cii	other than	3cii	140816		
						Dividend				
				6	200	income				
Z				here and the second sec	d	u/s 115BBF	3d	0		
IOI					e	u/s 115BBG	3e	0		
ESS			а	Profit or loss included in 1, which is referred to in section	n	NN -	4a	0		
ROF				44B/44BB/44BBA/44BBB/44AE/44D/44DA/Chapter-X	III-G/	First Schedule of				
R PI				Income-tax Act (other than 115B)	2	11				
00			SI.	Section	2	- M		Amount		
IES			No		ł	Xk				
ROM BUSINESS OR PROFESSION			i	44B	1	55 A.V.	4ai	0		
1 B(ii	44BB	10,	AD.	4aii	0		
NO NO		1	iii	44BBA	6		4aiii	0		
			iv	44BBB			4av	0		
INCOME F			v	44AE	-0	VOLUM.	4aiv	0		
NC		4	vi	44D			4avi	0		
I			vii	44DA			4avii	0		
			viii	Chapter XII-G		_	4aviii			
			ix	First Schedule of Income Tax Act (other than 115B)			4aix	0		
			4b	Profit and gains from life insurance business referred to			4b	0		
			4c	Profit from activities covered under rule 7, 7A, 7B(1), 7	B(1A)	and 8 (Dropdown	4c	0		
				to be provided)						
			4ci	i. Profit from activities covered under rule 7			4ci	0		
			4cii	ii. Profit from activities covered under rule 7A			4cii	0		
			4ciii	iii. Profit from activities covered under rule 7B(1)			4ciii	0		
			4civ	iv. Profit from activities covered under rule 7B(1A)			4civ	0		
			4cv	v. Profit from activities covered under rule 8			4cv	0		
		5		ne credited to Profit and Loss account (included in 1) whice	ch is e	xempt	_			
			a	Share of income from firm(s)			5a	0		
			b	Share of income from AOP/ BOI	_	5b	0			
			c	Any other exempt income (specify nature and amount)				·		
				Sl.No Nature of Exempt Income				Amount		

			Total				0		
	d	Total exe	mpt income (5a + 5b + 5ciii)			5d	0		
6	Balan	ce (1– 2a –	2b - 3a - 3b - 3c - 3d - 3e - 4 - 5d)					6	6007673
7				a	House property	7a	0		
	Exper	uses debited	to profit and loss account considered under	b	Capital gains	7b	0	-	
	other	heads of inc	come/related to income chargeable u/s	c	Other sources	7c	0	-	
	115B	BF or u/s 11	5BBG	d	u/s 115BBF	7d	0	-	
				e	u/s 115BBG	7e	0	-	
8a	Exper	ises debited	to profit and loss account which relate to exer	mpt		8	0	-	
8b	Exper	ses debited	to profit and loss account which relate to exer	mpt in	come and	8b	0	-	
	disalle	owed u/s 14	A (16 of Part A-OI)						
9	Total	(7a + 7b + 7)	7c + 7d + 7e + 8a+8b)			9	0	1	
10	Adjus	ted profit or	r loss (6+9)				'	10	6007673
11	Depre	ciation and	amortization debited to profit and loss account	nt				11	560093
12	Depre	ciation allo	wable under Income-tax Act						
	i	Depreciat	tion allowable under section 32(1)(ii) and 32(1	l)(iia)	(item 6 of	12i	522654]	
		Schedule	-DEP)	~					
	ii	Depreciat	tion allowable under section 32(1)(i) (Make yo	our ow	n computation	12ii	0		
		refer App	endix-IA of IT Rules)		111				
	iii	Total (12	i+12ii)	1	04			12iii	522654
13	Profit	or loss after	r adjustment for depreciation (10 +11 - 12iii)	6.	M			13	6045112
14	Amou	ints debited	to the profit and loss account, to the extent dis	sallow	able under section	14	0		
	36 (68	s of Part A-O	(IC	r t	XII				
15	Amou	ints debited	to the profit and loss account, to the extent dis	sallow	able under section	15	0]	
	37 (71	c of Part A-0	OI)	-6	n de la companya de la				
16	Amou	ints debited	to the profit and loss account, to the extent dis	sallow	able under section	15	0	7	
	40 (82	Aj of Part A	-OI)	2		2			
17	Amou	ints debited	to the profit and loss account, to the extent dis	sallow	able under section	17	0		
	40A (9f of Part A	-OI)	sP	AN				
18	Any a	mount debi	ted to profit and loss account of the previous y	year bu	it disallowable	18	0		
	under	section 43E	3 (11h of Part A-OI)						
19	Intere	st disallowa	ble under section 23 of the Micro, Small and	Mediu	m Enterprises	19	0		
	Devel	opment Act	t, 2006					_	
20	Deem	ed income u	under section 41\			20	0		
21	Deem	ed income u	under section 32AC/ 32AD/ 33AB/ 33ABA/35	5ABA	/ 35ABB/ 35AC/	21	0		
	40A(3	3A)/ 33AC/	72A/ 80HHD/ 80-IA		-			_	
	i	32AC				21i	0	_	
	ii	32AD				27ii	0	-	
	iii	33AB			-	21iii	0	_	
	iv	33ABA				21iv	0	_	
	v	35ABA				21v	0	_	
	vi	35ABB				21vi	0	_	
	vii	35AC				21vii	0	_	
	viii	40A(3A)				21viii	0	_	
	ix 33AC					21ix	0	_	
	х	72A				21x	0		

	xi	80HHD	21xi	0		
	xii	80-IA	21xii	0		
22	Deem	ed income under section 43CA	22	0		
23	Any o	ther item of addition under section 28 to 44DB	23	0		
24	Any o	ther income not included in profit and loss account/any other expense not	24	0		
	allowa	able (including income from salary, commission, bonus and interest from firms in				
	which	company is a partner)				
	i	Salary	24i	0		
	ii	Bonus	24ii	0		
	iii	Commission	24iii	0		
	iv	Interest	24iv	0		
	v	Others	24v	0		
25	Increa	se in profit or decrease in loss on account of ICDS adjustments and deviation in	25	0		
	metho	d of valuation of stock (Column 3a + 4d of Part A - OI)				
26	Total	(14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)			26	(
27	Deduc	ction allowable under section 32(1)(iii)	27	0	I	
28	Deduc	ction allowable under section 32(1)(iii)	28	0		
29	Amou	nt allowable as deduction under section 32AC	29	0		
30	Amou	nt of deduction under section 35 or 35CCC or 35CCD in excess of the amount	30	0		
	debite	d to profit and loss account (item x(4) of Schedule ESR) (if amount deductible				
	under	section 35 or 35CCC or 35CCD is lower than amount debited to P&L account,				
	it will	go to item 24)				
31	Any a	mount disallowed under section 40 in any preceding previous year but allowable	31	0		
	during	the previous year(8B of Part A-OI)				
32	Any a	mount disallowed under section 43B in any preceding previous year but	32	0		
	allowa	able during the previous year (10h of Part)			7	
33	Any o	ther amount allowable as deduction	33	0		
34	Decre	ase in profit or increase in loss on account of ICDS adjustments and deviation in	34	0		
	metho	d of valuation of stock (Column 3b + 4e of Part A- OI)				
35	Total	(27+28+29+30+31+32+33+34)			35	
36	Incom	ie (13+26-35)			36	6045112
37	Profit	s and gains of business or profession deemed to be under -				
	i	Section 44AE	37i	0		
	ii	Section 44B	37ii	0		
	iii	Section 44BB	37iii	0		
	iv	Section 44BBA	37iv	0		
	v	Section 44BBB	37v	0		
	vi	Section 44D	37vi	0		
	vii	Section 44DA	37vii	0		
	viii	Chapter-XII-G (tonnage)	37viii	0		
	ix	First Schedule of Income-tax Act (other than 115B)	37ix	0		
	x	Total (37i to 37ix)			37x	(
38	Net pr	ofit or loss from business or profession other than speculative and specified busin	ess		38	6045112
39	-	rofit or loss from business or profession other than speculative business and specif		ess after applying	A39	6045112

			1					
		а	Income chargeable under Rule 7		39a	6045112	_	
		b	Deemed income chargeable under Rule 7A		39b	0		
		с	Deemed income chargeable under Rule 7B(1)		39c	0		
		d	Deemed income chargeable under Rule 7B(1A)		39d	0		
		e	Deemed income chargeable under Rule 8		39e	0		
		f	Income other than Rule 7A, 7B & 8 (Item No. 38)		39f	6045112		
	40	Balan	ce of income deemed to be from agriculture, after ap	plying Rule 7, 7A, 7H	B(1), 7B(1A) and	Rule 8 for the	40	
		purpo	se of aggregation of income as per Finance Act [4c-	(39a+39b+39c+39d+3	39e)]			
В	Com	putation	of income from speculative business					
	41	Net pi	rofit or loss from speculative business as per profit o	r loss account			41	
	42	Addit	ions in accordance with section 28 to 44DB				42	
	43	Deduc	ctions in accordance with section 28 to 44DB				43	
	44	Incom	ne from speculative business) (41+42-43) (if loss, tak	te the figure to 6xv of	schedule CFL)		B44	
С	Com	putation	of income from specified business under section 35A	AD				
	45	Net pi	rofit or loss from specified business as per profit or l	oss account			45	
	46	Addit	ions in accordance with section 28 to 44DB	-			46	
	47	Deduc	ctions in accordance with section 28 to 44DB (other	than deduction under	section,- (i) 35A	D, (ii) 32 or 35 on	ı 47	
		which						
	48	Profit	or loss from specified business (45+46-47)		10		48	
	49	Deduc	ctions in accordance with section 35AD(1)	99	- IN		49	
	50	Incom	ne from Specified Business) (48-49) (if loss, take the	figure to 7xv of schea	lule CFL)		C50	
		Relev	ant clause of sub-section (5) of section 35AD which	covers the specified b	ousiness (to be se	lected from drop		
	51	down	menu)		111		C51	
		Sl.	Relevant clause	Rec. 3	011			
D	Inco	No.	eable under the head 'Profits and gains from busines	s or profession' (A30	+ B44+C50)		D	604511
E			off of business loss of current year		10441030)			004511
L	mua	nead set	on of busiless loss of current year	Income of			-	
			f Business income	current year	MEN	Business		
			METAVI	(Fill this	Business loss	income		
	SI.	Type of	f Business income	column only if figure is zero	set off	remaining after set off		
				or positive)		atter set on		
				(1)	(2)	(3) = (1)-(2)	-	
	i	Loss to	be set off (Fill this row only if figure is negative)		0		-	
	ii	Income	from speculative busines	0	0	0	-	
	iii	Income	from specified business	0	0	0	-	
	1		form Life Lemma having a v/a 115D	0	0	0	-	
	iv	Income	from Life Insurance business u/s. 115B	Ŭ	-			
	iv v		uss set off (ii + iii)		0		-	

1				Plant and r	nachinerv	
2	,	Block of assets	15	Plant and r 30	40	45
		Rate (%)				
			(i)	(ii)	(iii)	(iv)
3	5	Written down value on the first day of	2433275	0	174521	(
		previous year				
4		Additions for a period of 180 days or	0	0	0	
		more in the previous year				
5	5	Consideration or other realization	0	0	0	
		during the previous year out of 3 or 4				
6	5	Amount on which depreciation at full	2433275	0	174521	
		rate to be allowed $(3 + 4 - 5)$ (enter 0,				
		if result is negative)				
7	'	Additions for a period of less than 180	1171405	0	0	
		days in the previous year				
8	3	Consideration or other realizations	0	0	0	
		during the year out of 7	A Sta			
9)	Amount on which depreciation at half	1171405	0	0	
		rate to be allowed (7 - 8)(enter 0, if		W W		
		result is negative)		Y XX		
10	0	Depreciation on 6 at full rate	364991	0	69808	
11	1	Depreciation on 9 at half rate	87855	0	0	
12	2	Additional depreciation, if any, on 4	200	uit 0	0	
13	3	Additional depreciation, if any, on 7		55 10	0	
14	4	Additional depreciation relating to	9 9	0	0	
		immediately preceding year on asset	-82	30		7
		put to use for less than 180 days			\sim	
15	5	Total depreciation (10+11+12+13+14)	452846	0	69808	
16	6	Depreciation disallowed under section	0	0	0	
		38(2) of the I.T. Act (out of column 15)				
17	7	Net aggregate depreciation (15-16)	452846	0	69808	
18	8	Proportionate aggregate depreciation	0	0	0	
		allowable in the event of succession,				
		amalgamation, demerger etc. (out of				
		column 17)				
19	9	Expenditure incurred in connection	0	0	0	
		with transfer of asset/ assets				
20	0	Capital gains/ loss under section 50(5	0	0	0	
	·	+ 8 - 3 - 4 - 7 - 19 (enter negative only if		0	0	
		block ceases to exist)				
	1		3151834	0	104713	
21	1	Written down value on the last day of provide voor $(6 + 0, 15)$ (onter 0, if	3151834	0	104/13	
		previous year* (6+ 9 -15) (enter 0, if result is negative)				

	1		deduction)	Land	Duildi	na (nat includin	a land)	Furniture	Intensible	Shina
	1		Block of assets	Land	Buildi	ng (not includin	g land)	and Fittings	Intangible assets	Ships
	2	Rate (%	6)	Nil	5	10	40	10	25	20
				(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	3		n down value on the first day ious year	0	0	0	0	0	0	0
	4		ons for a period of 180 days or 1 the previous year		0	0	0	0	0	0
	5		eration or other realization the previous year out of 3 or 4		0	0	0	0	0	0
	6	rate to	nt on which depreciation at full be allowed(3 + 4 -5) (enter 0, t is negative)		0	0	0	0	0	0
IS	7		ons for a period of less than ys in the previous year		0	0	0	0	0	0
ASSE.	8		eration or other realizations the year out of 7	R		0	0	0	0	0
DEPRECIATION ON OTHER ASSETS	9	rate to	nt on which depreciation at half be allowed (7 -8) (enter 0, if s negative)	ł	o Milit	0	0	0	0	0
NC	10	Deprec	iation on 6 at full rate	Ň.	0	0	0	0	0	0
II	11	Deprec	iation on 9 at half rate	UN -	0	0	0	0	0	0
CIA	12	Total d	epreciation (10+11)	6 All	0	50	0	0	0	0
DEPRE	13		iation disallowed under 38(2) of the I.T. Act (out of 12)	I.	0	0	0	0	0	0
	14	Net ag	gregate depreciation (12-13)	UNE	0	0	0	0	0	0
	15	allowa	tionate aggregate depreciation ble in the event of succession, mation, demerger etc. (out of n 14)		AX 0	0	0	0	0	0
	16	_	liture incurred in connection		0	0	0	0	0	0
	17	(5 + 8	gains/ loss under section 50* -3-4 -7 -16) (enter negative block ceases to exist)		0	0	0	0	0	0
	18	previou	n down value on the last day of 1s year* (6+ 9 -12)(enter 0 if s negative)	0	0	0	0	0	0	0

Sche	dule l	DEP	Summary of depreciation on asse allowable as deduction under any	· ·	ther than on assets on which full ca r section)	pital e	expenditure is
	1	Plant	and machinery				
		a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a	452846		
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b	0		
ASSET		с	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c	69808	-	
NO NC		d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 17iv or 18iv as applicable)	1d	0	-	
DIT		e	Total depreciation on plant and machinery (1a	+ 1b +	lc+ld)	1e	0
CIA	2	Build	ing (not including land)				•
DEPRE		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a	0		
RY OF		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b	0		
SUMMARY OF DEPRECIATION ON ASSETS		с	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c	0		
5		d	Total depreciation on building (2a+2b+2c)	- H	NY VSI	2d	0
	3	Furni	ture and fittings (Schedule DOA- 14v or 15v as a	pplicat	le)	3	0
	4	Intang	gible assets (Schedule DOA- 14vi or 15vi as appl	icable)		4	0
	5	Ships	(Schedule DOA- 14vii or 15vii as applicable)	1		5	0
	6	Total	depreciation (1e+2d+3+4+5)	12	व्यमेश वयाहे 💦 🕅	6	522654

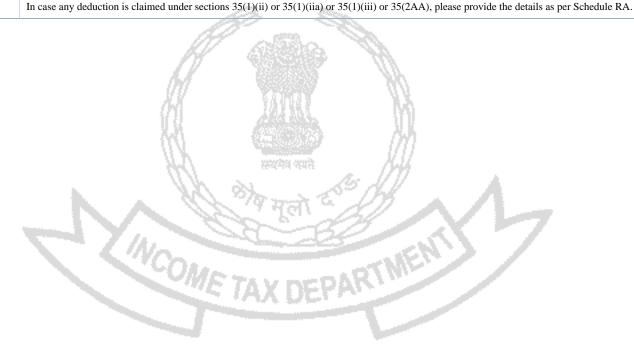
NCOME TAX DEPARTMEN

Sched	lule I	DCG	Deemed Capital Gains on sale of	depr	eciable assets		
	1	Plant a	and machinery				
		a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a	0		
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b	0		
		с	Block entitled for depreciation @ 40 per cent(Schedule DPM - 20iii)	6с	0		
		d	Block entitled for depreciation @ 45 per cent(Schedule DPM - 20iii)	1d	0		
		e	Total $(1a + 1b + 1c + 1d)$			1e	0
	2	Buildi	ng (not including land)				
		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a	0		
		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b	0		
		с	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c	0		
		d	Total $(2a + 2b + 2c)$	- Xi		2d	0
	3	Furnit	ure and fittings (Schedule DOA- 17v)	1		3	0
	4	Intang	ible assets (Schedule DOA- 17vi)	4		4	0
	5	Ships	(Schedule DOA- 17vii)		1936) (M	5	0
	6	Total	(1e+2d+3+4+5)	22	व्यमन मध्यते 🔣	6	0

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INCOME TAX

Sl.No.	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debi to profit and loss accoun
				(4) = (3) - (2)
i	35(1)(i)	0	0	
ii	35(1)(ii)	0	0	
iii	35(1)(iia)	0	0	
iv	35(1)(iii)	0	0	
v	35(1)(iv)	0	0	
vi	35(2AA)	0	0	
vii	35(2AB)	0	0	
viii	35CCC	0	0	
ix	35CCD	0	0	
x	Total	0	0	



Sch	edul	e CG	r	Capital Gains										
А	Shor	t-term	capital	l gain (Sub-items 4 & 5	are not applicabl	e for residents)								
	1	From	n sale c	of land or building or b	oth (fill up details	separately for e	ach property) (in	case of	co-owners	hip, ente	r your			
		shar	e of cap	pital gain)										
		Date	of pur	chase/ acquisition		Date	of sale/transfer							
		a	i	Full value of conside	ration received/re	ceivable			ai		0			
			ii	Value of property as	per stamp valuati	on authority			aii		0			
			iii	Full value of conside	ration adopted as	per section 50C	for the purpose of	f	aiii		0			
				Capital Gains [in cas	e (aii) does not ex	ceed 1.10 times	(ai), take this figu	ure as						
				(ai), or else take (aii)]									
		b Deductions under section 48												
			i	Cost of acquisition w	ithout indexation				bi		0			
			ii	Cost of Improvement	t without indexati	on			bii		0			
			iii	Expenditure wholly a	and exclusively in	connection with	transfer		biii		0			
			iv	Total (bi + bii + biii)					biv		0			
		c	Bala	nce (aiii – biv)		B	1996.		1c		0			
		d	Dedu	uction under section 54	D/ 54G/54GA (S	pecify details in	item D below)		1d		0			
			S. N	o. Nature							Amount			
Short-term Capital Gains		Total 0 e Short-term Capital Gains on Immovable property (1c - 1d)									0			
											A1e		0	
		f												
apital					PAN/Aadhar				ress of perty,					
E B			Sl No	Name of Buyer(s)	No. of	Percentage share	Amount		ntry/	State code	Pincode			
rt-teı			110		buyer(s)	share		Regi		coue				
Sho		NOT	re. Fu	rnishing of PAN/Aadh	aar No is mandat	ory if the tax is	leduced under se	200	e ,Zip code 94-IA or is	auoted b	v buver in		7	
				ents. In case of more th			- 26	- Al-		5 N.	,,			
	2		n slumj		Co.				MP.					
		ai		market value as per Ru	le 11UAE(2)	E TAY	nFPA		2ai		0			
		aii		market value as per Ru			1.1.1		2aii		0			
		aiii	Full	value of consideration	(higher of ai or ai	i)		٦.	2aiii	-	0			
		b	Net v	worth of the under taki	ng or division				2ab		0			
		c	Shor	t term capital gains fro	m slump sale (2ai	ii-2b)						A2e		0
	3	From	n sale c	of equity share or unit of	of equity oriented	Mutual Fund (M	F) or unit of a bu	isiness t	trust on wh	ich STT	is paid			
		unde	er sectio	on 111A or 115AD(1)(b)(ii) proviso (for	· FII)								
		Section 111A												
		a	Full	value of consideration					3a		0			
		b	Dedu	uctions under section 4	8									
			i	Cost of acquisition w	vithout indexation				bi		0			
			ii	Cost of Improvemen	t without indexati	on			bii		0			
			iii	Expenditure wholly a	and exclusively in	connection with	transfer		biii		0			
			iv	Total (i + ii + iii)					biv		0			
		с	Bala	nce (3a – biv)					3c		0			
	1											J		

		-					
			to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within				
	d		onths prior to record date and dividend/income/bonus units are received, then	3d	0		
_			arising out of sale of such asset to be ignored (Enter positive value only)				
	e		t-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)			A3e	
_	Sect		115AD(1)(b)(ii) [for Foreign Institutional Investors]		1		
_	а	Full	value of consideration	3a	0		
	b	Ded	actions under section 48				
		i	Cost of acquisition without indexation	bi	0		
		ii	Cost of Improvement without indexation	bii	0		
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0		
		iv	Total (i + ii + iii)	biv	0		
	с	Bala	nce (3a – biv)	3c	0		
		Loss	to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within				
	d	3 mo	onths prior to record date and dividend/income/bonus units are received, then	3d	0		
		loss	arising out of sale of such asset to be ignored (Enter positive value only)				
_	e	Shor	t-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)			A3e	
4	For l	NON-I	RESIDENT, not being an FII- from sale of shares or debentures of an Indian com	pany ((to be computed with		
			hange adjustment under first proviso to section 48)		` `		
	а	-	G on transactions on which securities transaction tax (STT) is paid	1		A4a	
-	b		G on transactions on which securities transaction tax (STT) is not paid	M.		A4b	
5			RESIDENTS- from sale of securities (other than those at A3 above) by an FII as t	oor so	ction 115AD	1110	
	b	ii iii Dedu	the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of securities other than unquoted shares Total (ic + ii) actions under section 48 Cost of acquisition without indexation	ia ib ic aii aiii bi	0 0 0 0 0 0	7	*
			Cost of improvement without indexation				
		ii 		bii	0		
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0		
_		iv	Total (i + ii + iii)	biV	0		
	с		nce (5aiii – biv)	5c	0		
	d	with	to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired in 3 months prior to record date and dividend/income/bonus units are received, loss arising out of sale of such security to be ignored (Enter positive value only)	5d	0		
	e	Shor	t-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)		5d	
6	Fron	n sale o	of assets other than at A1 or A2 or A3 or A4 or A5 above				
	a	i	In case assets sold include shares of a company other than quoted shares, enter following details	the			
			a Full value of consideration received/receivable in respect of unquoted shares	ia	0		

e	(En	us units are receive ter positive value o med short term ca	only)		a	Jaco		6e			0			
f		luction under secti		14	1	30	No.	6f						
	S. N	lo. Nature		<i>a.u</i>	A-4157052	312263		N .		Am	ount			
g	STO	CG on assets other	than at A1 or A2	or A3 or	A4 or A5 abov	ve (6c + 6d	+ 6e – 6f)	122				A6g		
-		eemed to be short						-12						
	Yes 🗹	No 🗆 Not Applica	244	r	for that year? I New asset acqu	वस्पति	les L	M		w t not used f	lor			
	Yes 🗹	Previous year in which asset	ıble	der Iction	सम्प्रमध २८०४	uired/cons	les L	A d n	moun ew ass		ined	7	7	
		Previous year	ble Section und which dedu	der interest of the second sec	New asset acqu Year in which	Amor / out of	tructed	A d n u	moun ew ass nutiliz	t not used f	ined	7	,	
SI.	.No.	Previous year in which asset	bble Section und which dedu claimed in t year	der Iction that	New asset acqu Year in which asset acquired, constructed	uired/cons Amou / out o Gains	tructed int utilise f Capital s account	A d n u	moun ew ass nutiliz	t not used f set or remain sed in Capit	ined	7	7	
SI.	.No. mount d	Previous year in which asset transferred	bble Section und which dedu claimed in year term capital gains	der iction that s u/s 54D	New asset acqu Year in which asset acquired constructed //54G/54GA, ot	uired/cons Amou / out o Gains	tructed int utilise f Capital s account	A d n u	moun ew ass nutiliz	t not used f set or remain sed in Capit	ined tal	A7	7	
SI.J	.No. mount d mount d	Previous year in which asset transferred eemed to be short	bble Section und which dedu claimed in year term capital gains term capital gains	der iction that s u/s 54D s (Xi + b)	New asset acqu Year in which asset acquired, constructed //54G/54GA, ot	uired/cons Amou / out o Gains her than at	tructed ant utilise f Capital s account 'a'	A d n g	amoun ew ass nutiliz ains ac	t not used f set or remain red in Capir recount (X)	ined tal	A7 A8	7	
SI.J	.No. mount d mount d	Previous year in which asset transferred eemed to be short eemed to be short ugh Income/Loss i s Through Income.	bble Section und which dedu claimed in year term capital gains n the nature of Sh	der nction that s u/s 54D s (Xi + b) nort Term	New asset acqu Year in which asset acquired constructed /54G/54GA, oth) n Capital Gain, (uired/cons Amou out of Gains her than at (Fill up sch	tructed ant utilise f Capital s account 'a' eedule PTI	A d n g	amoun ew ass nutiliz ains ac	t not used f set or remain red in Capir recount (X)	ined tal			
SI.1 SI.1 Ann Pas	No. mount d mount d ss Throi Pass 15%	Previous year in which asset transferred eemed to be short eemed to be short ugh Income/Loss i s Through Income.	Ible Section und which dedu claimed in year term capital gains term capital gains n the nature of Sh /Loss in the nature	der action that s u/s 54D s (Xi + b) hort Term re of Shor	New asset acqu Year in which asset acquired, constructed //54G/54GA, otl) n Capital Gain, i rt Term Capital	Amou / out of Gains her than at (Fill up sch Gain, char	tructed ant utilise f Capital s account 'a' wedule PTI geable @	A d n u g	amoun ew ass nutiliz ains ac	t not used f set or remain red in Capir recount (X)	ined tal			
SI.	No. mount d mount d iss Throi Pass 30%	Previous year in which asset transferred eemed to be short eemed to be short ugh Income/Loss i s Through Income.	Ible Section und which dedu claimed in year term capital gains	der action that s u/s 54D s (Xi + b) hort Term re of Shor	New asset acqu Year in which asset acquired, constructed //54G/54GA, of n Capital Gain, i n Capital Gain, i rt Term Capital	uired/cons Amou out o Gain (Fill up sch Gain, char Gain, char	tructed int utilise f Capital s account 'a' iedule PTI geable @ geable @	A d n u g) (A8a A8a	amoun ew ass nutiliz ains ac	t not used f set or remain red in Capir recount (X)	ined tal 0			
SI.I SI.I Ann Pass a b	No. mount d iss Thron Pass 15% Pass 30% Pass	Previous year in which asset transferred eemed to be short eemed to be short ugh Income/Loss i s Through Income.	Ible Section und which dedu claimed in year term capital gains	der action that s u/s 54D s (Xi + b) hort Term re of Shor	New asset acqu Year in which asset acquired, constructed //54G/54GA, of n Capital Gain, i n Capital Gain, i rt Term Capital	uired/cons Amou out o Gain (Fill up sch Gain, char Gain, char	tructed int utilise f Capital s account 'a' iedule PTI geable @ geable @	A d n u g) (A8a - A8a A8b	amoun ew ass nutiliz ains ac	t not used f set or remain red in Capir recount (X)	ined tal 0 0			
SI.I SI.I Ann Pas a b c	No. mount d mount d iss Throi Pas: 30% Pas: 3pp	Previous year in which asset transferred eemed to be short eemed to be short ugh Income/Loss i s Through Income. s Through Income. s Through Income. is Through Income.	ble Section und which dedu claimed in to claimed in to year term capital gains term capital gains n the nature of SH /Loss in the nature /Loss in the nature /Loss in the nature	der action that s u/s 54D s (Xi + b) nort Term re of Shor re of Shor re of Shor	New asset acqu Year in which asset acquired constructed //54G/54GA, ot) n Capital Gain, rt Term Capital rt Term Capital	iired/cons Amou out o Gain her than at (Fill up sch Gain, char Gain, char	tructed int utilise f Capital s account 'a' edule PTI geable @ geable @ geable at	A d n u g) (A8a - A8a A8a A8b A8b	moun ew ass nutiliz ains ac + A8b	t not used f set or remain red in Capin ccount (X) + A8c)	ined tal 0 0 0			
SI.I SI.I Ann Pas a b c	No. mount d mount d iss Throi Pas: 30% Pas: 3pp	Previous year in which asset transferred eemed to be short eemed to be short ugh Income/Loss i s Through Income. s Through Income.	ble Section und which dedu claimed in to claimed in to year term capital gains term capital gains n the nature of SH /Loss in the nature /Loss in the nature /Loss in the nature	der action that s u/s 54D s (Xi + b) nort Term re of Shor re of Shor re of Shor	New asset acqu Year in which asset acquired constructed //54G/54GA, ot) n Capital Gain, rt Term Capital rt Term Capital	iired/cons Amou out o Gain her than at (Fill up sch Gain, char Gain, char	tructed int utilise f Capital s account 'a' edule PTI geable @ geable @ geable at	A d n u g) (A8a - A8a A8a A8b A8b	moun ew ass nutiliz ains ac + A8b	t not used f set or remain red in Capin ccount (X) + A8c)	ined tal 0 0 0			
SI.I SI.I Ann Pas a b c	No. mount d mount d iss Throi Pas: 30% Pas: 3pp	Previous year in which asset transferred eemed to be short ugh Income/Loss i s Through Income. s Through Income. s Through Income. f STCG included i Item no. A1	sble Section und which dedu claimed in year term capital gains n the nature of SH /Loss in the nature /Loss in the nature /Loss in the nature n A1 – A8 but no	der action that s u/s 54D s (Xi + b) nort Term re of Shor re of Shor re of Shor re of Shor	New asset acqu Year in which asset acquired constructed //54G/54GA, otl) in Capital Gain, i rt Term Capital rt Term Capital rt Term Capital able to tax or ch Rate as per	Amou / out of Gains her than at (Fill up sch Gain, char Gain, char argeable at	tructed int utilise f Capital s account 'a' iedule PTI geable @ geable @ geable at special ra	A A A y (A8a (A8a A8a A8b A8b A8c ttes in In	moun ew ass nutiliz ains ac + A8b	t not used f set or remain red in Capin ccount (X) + A8c) per DTAA	ined tal 0 0 0	A8		
SI.	No. mount d mount d iss Throu Pass 15% Pass 30% Pass app mount o	Previous year in which asset transferred eemed to be short eemed to be short ugh Income/Loss i s Through Income. s Through Income. s Through Income. f STCG included i Item no. A1 to A8	section und which dedu claimed in year term capital gains n the nature of SH /Loss in the nature	der action that s u/s 54D s (Xi + b) nort Term re of Shor re of Shor re of Shor	New asset acquired, asset acquired, constructed //54G/54GA, ot) n Capital Gain, i nt Term Capital rt Term Capital able to tax or ch Rate as per Treaty(enter	iired/cons Amou out o Gain her than at (Fill up sch Gain, char Gain, char argeable at whether TRC	tructed int utilise f Capital s account 'a' edule PTI geable @ geable @ geable at	A A A y y (A8a A8a A8b A8b A8c ttes in In	moun ew ass nutiliz ains ac + A8b	t not used f set or remain red in Capin ccount (X) + A8c)	ined tal 0 0 0 0	A8		
SI. SI. An Pas a b c C	No. mount d mount d iss Throu Pass 15% Pass 30% Pass app mount o	Previous year in which asset transferred eemed to be short eemed to be short ugh Income/Loss i s Through Income. s Through Income. s Through Income. f STCG included i f STCG included i Item no. A1 to A8 above in	Ible Section und which dedu claimed in transmission claimed in transmission year term capital gains term capital gains n the nature of Sh Coss in the nature /Loss in the nature floors in the nature	der nction that s u/s 54D s (Xi + b) hort Term e of Shor re of Shor re of Shor ot charges Article	New asset acquired, Year in which asset acquired, constructed /54G/54GA, ott) n Capital Gain, n Capital Gain,	iired/cons Amou out o Gain her than at (Fill up sch Gain, char Gain, char argeable at Whether TRC obtained	tructed ant utilise f Capital s account (a) edule PTI geable @ geable @ geable at special ra Section	A d n u g) (A8a A8a A8a A8b A8b A8c utes in In Rate a	moun ew ass nutiliz ains ac + A8b	t not used f act or remain act in Capit account (X) + A8c) per DTAA	ined tal 0 0 0 0	A8		
SI.	No. mount d mount d iss Throu Pass 15% Pass 30% Pass app mount o	Previous year in which asset transferred eemed to be short ugh Income/Loss i s Through Income. s Through Income. is Through Income. f STCG included i f STCG included i f STCG included i to A8 above in which	sble Section und which dedu claimed in year term capital gains n the nature of SH /Loss in the nature /Loss in the nature /Loss in the nature n A1 – A8 but no Country Name,Code	der nction that s u/s 54D s (Xi + b) hort Term e of Shor re of Shor re of Shor ot charges Article of	New asset acquired, asset acquired, constructed //54G/54GA, ot) n Capital Gain, i nt Term Capital rt Term Capital able to tax or ch Rate as per Treaty(enter	iired/cons Amou out o Gain her than at (Fill up sch Gain, char Gain, char argeable at whether TRC	ructed ant utilise f Capital s account 'a' edule PTI geable @ geable @ geable at special ra special ra	A d n u g (A8a (A8a (A8a) (A8	moun ew ass nutiliz ains ac + A8b	t not used f act or remain count (X) + A8c) per DTAA Applicable [lower of (ined tal 0 0 0 0	A8		
SI.	.No. mount data for the second sec	Previous year in which asset transferred eemed to be short eemed to be short ugh Income/Loss i s Through Income. s Through Income. s Through Income. f STCG included i f STCG included i to A8 above in which included	Ible Section und which dedu claimed in ty year term capital gains term capital gains n the nature of Sh /Loss in the nature /Loss in the nature /Loss in the nature n A1 – A8 but no Country Name,Code	der nction that s u/s 54D s (Xi + b) hort Term re of Shor re of Shor re of Shor ot charges Article of DTAA	New asset acqu Year in which asset acquired constructed //54G/54GA, oth in Capital Gain, i rt Term Capital rt Term Capital rt Term Capital able to tax or ch Rate as per Treaty(enter NIL, if not chargeable)	iired/cons Amou out of Gain: her than at (Fill up sch Gain, char Gain, char argeable at whether TRC obtained (Y/N)	ructed int utilise (Capital s account 'a' edule PTI geable @ geable @ geable at special ra Section of I.T. Act	A d n u g) (A8a A8a A8a A8b A8c A8c ttes in In Rate a per I. ⁷ Act	moun ew ass nutiliz ains ac + A8b	t not used f act or remaind ccount (X) + A8c) per DTAA Applicable [lower of ((9)]	ined tal 0 0 0 0	A8		
SI.1 SI.1 Am Pas a b C C Am	.No. mount data for the second sec	Previous year in which asset transferred eemed to be short ugh Income/Loss i s Through Income. s Through Income. is Through Income. f STCG included i f STCG included i f STCG included i to A8 above in which	ible Section und which dedu claimed in ingeneration in generation in generation in generation in generation in the nature of SH /Loss in the nate of SH /Loss in the nate of SH /Loss in the nature of SH /Loss i	der action that s u/s 54D s (Xi + b) nort Term e of Shor re of Shor re of Shor ot charges Article of DTAA (5)	New asset acqu Year in which asset acquired constructed /54G/54GA, ott) n Capital Gain, (n Capital G	iired/cons Amou out o Gain her than at (Fill up sch Gain, char Gain, char Gain, char argeable at Whether TRC obtained (Y/N) (7)	ructed ant utilise f Capital s account 'a' edule PTI geable @ geable @ geable at special ra special ra	A d n u g (A8a (A8a (A8a) (A8	moun ew ass nutiliz ains ac + A8b	t not used f act or remain ccount (X) + A8c) per DTAA Applicable [lower of (ined tal 0 0 0 0	A8		

	10	Tota	l Short-	term Capi	ital Gain (A1e+ A2	c+ A3e+ A4a-	+ A4b+ A5e	e+ A6g+A7 + A	8-A9a)				A10		0
В	Long	g-term	capital	gain (LTC	CG) (Sub-items 6, 7	& 8 are not a	pplicable fo	or residents)							
	1			f land or b pital Gain	puilding or both (<i>fil</i>	l up details sep	parately for	each property)(in case o	f co-owr	ıership, enter	your			
-		Date	of pure	chase/ acq	uisition		Date	of sale/transfer							
-		a	i	Full valu	e of consideration	eceived/receiv	vable			ai		0			
			ii	Value of	property as per sta	mp valuation a	authority			aii		0			
			iii	Full valu	e of consideration a	adopted as per	section 500	C for the purpos	e of	aiii		0			
				Capital C	Gains [in case (aii) o	loes not excee	ed 1.10 time	s (ai), take this t	igure as						
				(ai), or el	lse take (aii)]										
		b	Dedu	ctions und	ler section 48										
			i	Cost of a	cquisition					bi		0			
			iia	Cost of a	equisition with ind	exation				biia		0			
			iib	Total Co	st of Improvement	with indexation	on			biib		0			
				S.No.	Cost of improvement	Year of improvem		t of Improveme	ent with exation						
			iii	Expendit	ure wholly and exc	-			exation	biii		0			
			iv	-	ia + biib + biii)		÷.,		a d	biv		0			
		с		nce (aiii –		-KI	- 68		-W	1c		0			
		d			er section 54D/54E	C/54G/54GA	(Specify det	ails in item D b	elow)						
			S. No		Section	0/			,	12	Amount				
ins					Total	1	Á			1d		0			
Ga		e	Long	-term Cap	ital Gains on Immo	vable property	y (1c - 1d)			m			B1e		0
pital		f	In cas	se of trans	fer of immovable p	roperty, please	e furnish - th	ne following det	ails (see	note)					
Ca						PAN/			Add	ress of					
term			S.No.	Name of		Aadhaar No.	Percentag share	ge Amount		perty, trycode	Pincode	State			
ong-term Capital Gains					(of Buyer (s)	Share			ocode	,			·	
Ľ	NOT	ГЕ	Furni	ishing of F	PAN/Aadhaar No. i	s mandatory, i	f the tax is a	leduced under s	ection 19	4-IA or	is quoted by b	uyer in	the docu	ments.In case of	more
			than o	one buyer,	please indicate the	e respective pe	ercentage sh	are and amoun		1.1					
-	2	Fron	n slump	sale					1			·			
		a	i	Fair marl	ket value as per Ru	le 11UAE(2)			_\	2ai		0			
			ii	Fair marl	ket value as per Ru	le 11UAE(3)				2aii		0			
			iii		e of consideration		r aii)			2aiii		0			
		b			e under taking or d	ivision				2b		0			
		c		nce(2aiii-2						2c		0			
		d		ction u/s 5						2d		0			
-		e			tal gains from slum	· · ·							B2e		0
-	3	Fron			debenture (other th	nan capital ind	lexed bonds	issued by Gove	rnment)						
		a			onsideration					3a		0			
		b			ler section 48										
			i		equisition without					bi		0			
			ii 		mprovement witho					bii		0			
			iii	-	ture wholly and exc	lusively in co	nnection wit	th transfer		biii		0			
			iv		+ bii +biii)	•• `				biv		0			
-	4	C F			s or debenture (3a -						110/12 -		B3c		0

	a	Full	value	of consideration	4a	0		
	b	Ded	uction	s under section 48				
		i	Cos	t of acquisition without indexation	bi	0		
		ii	Cos	t of improvement without indexation	bii	0		
		iii	Exp	enditure wholly and exclusively in connection with transfer	biii	0		
		iv	Tota	al (bi + bii +biii)	biv	0		
	с	Lon	g-term	n Capital Gains on assets at B4 (4a - 4biv)			B4c	0
5	Fron	n sale	of equ	ity share in a company or unit of equity oriented fund or unit of a business to	rust o	n which STT is paid		·
	unde	er secti	on 11	2A				
	Long	g-term	Capit	al Gains on sale of capital assets at B5(Column 14 of schedule 112A)			B5	0
6	For I	NON-	RESII	DENTS- from sale of shares or debenture of Indian company (to be computed	d with	h foreign exchange		
	adjus	stment	under	r first proviso to section 48)				
	LTC	G con	nputed	without indexation benefit			B6	0
7	For l	NON-	RESII	DENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units re	eferree	d in sec. 115AB, (iii)		
	bond	ls or C	DR as	s referred in sec. 115AC, (iv) securities by FII as referred to in sec. 115AD				
	unlis	sted se	curitie	es as per section 112(1)(c)				
	а	i	In ca	ase securities sold include shares of a company other than quoted shares, ent	er the	following details		
			а	Full value of consideration received/receivable in respect of unquoted shares	ia	0		
			b	Fair market value of unquoted shares determined in the prescribed manner	ib	0		
			с	Full value of consideration in respect of unquoted shares adopted as per	ic	0		
				section 50CA for the purpose of Capital Gains (higher of a or b)	IJ	i.		
		ii	Full	value of consideration in respect of securities other than unquoted shares	aii	0		
		iii	Tota	ıl (ic + ii)	aiii	0		
	b	Ded	uction	s under section 48	5	A 1		
		i	Cost	t of acquisition without indexation	bi	0		7
		ii	Cost	of improvement without indexation	bii	0		
		iii	Exp	enditure wholly and exclusively in connection with transfer	biii	0		
		iv	Tota	l (bi + bii +biii)	biv	0		
	c	Long	g-term	Capital Gains on assets at 7 above in case of NON-REESIDENT (aiii-biv)			B7c	0
	bond	ls or C	BDR as	s referred in section 115AC				·
	a	i	In ca	ase securities sold include shares of a company other than quoted shares, ent	er the	e following details		
			a	Full value of consideration received/receivable in respect of unquoted	ia	0		
				shares				
			b	Fair market value of unquoted shares determined in the prescribed manner	ib	0		
			с	Full value of consideration in respect of unquoted shares adopted as per	ic	0		
				section 50CA for the purpose of Capital Gains (higher of a or b)				
		ii	Full	value of consideration in respect of securities other than unquoted shares	aii	0		
		iii	Tota	ıl (ic + ii)	aiii	. 0		
	b	Ded	uction	s under section 48				
		i	Cost	t of acquisition without indexation	bi	0		
		ii	Cost	t of improvement without indexation	bii	0		
		iii	Exp	enditure wholly and exclusively in connection with transfer	biii	0		
		iv	Tota	ıl (bi + bii +biii)	biv	0		
	c	Long	g-term	Capital Gains on assets at 7 above in case of NON-REESIDENT (aiii-biv)			B7c	0

a	i	In ca	se securities sold include shares of a company other than quoted shares, en	ter the	following details		
		a	Full value of consideration received/receivable in respect of unquoted	ia	0		
			shares				
		b	Fair market value of unquoted shares determined in the prescribed manne	_	0	-	
		с	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0		
	ii	Full	value of consideration in respect of securities other than unquoted shares	aii	0		
	iii	Tota	l (ic + ii)	aiii	0		
b	Dedu	ictions	s under section 48				
	i	Cost	of acquisition without indexation	bi	0		
	ii	Cost	of improvement without indexation	bii	0		
	iii	Expe	enditure wholly and exclusively in connection with transfer	biii	0		
	iv	Tota	l (bi + bii +biii)	biv	0		
с	Long	g-term	Capital Gains on assets at 7 above in case of NON-REESIDENT (aiii-biv))		B7c	
units	s referr	ed in s	section 115AB				
a	i	In ca	se securities sold include shares of a company other than quoted shares, en	ter the	following details		
		a	Full value of consideration received/receivable in respect of unquoted shares	ia	0		
		b	Fair market value of unquoted shares determined in the prescribed manne	er ib	0		
		с	Full value of consideration in respect of unquoted shares adopted as per	ic	0		
			section 50CA for the purpose of Capital Gains (higher of a or b)	1			
	ii	Full	value of consideration in respect of securities other than unquoted shares	aii	0		
	iii		l (ic + ii)	aiii	0		
b			s under section 48		Â		
	i		of acquisition without indexation	bi	0		7
	ii		of improvement without indexation	bii	0		
	iii		enditure wholly and exclusively in connection with transfer	biii			
	iv		l (bi + bii +biii)	biv			
c			Capital Gains on assets at 7 above in case of NON-REESIDENT (aiii-biv)		Ū	B7c	
			ENTS - From sale of equity share in a company or unit of equity oriented		rupit of a business	Die	
			T is paid under section 112A	iunu o	t unit of a busiless		
			al Gains on sale of capital assets at B8 (Column 14 of 115AD(1)(b)(iii) pro	viso)		B8	
			ts where B1 to B8 above are not applicable	(130)		DO	
	i		ase assets sold include shares of a company other than quoted shares, enter				
а	1		following details				
		a	Full value of consideration received/receivable in respect of unquoted	ia	0		
		a	shares	Ia	0		
		b	Fair market value of unquoted shares determined in the prescribed	ib	0		
			manner				
		с	Full value of consideration in respect of unquoted shares adopted as per	ic	0		
			section 50CA for the purpose of Capital Gains (higher of a or b)				
	ii	Full	value of consideration in respect of assets other than unquoted	aii	0		
	iii	Tota	l (ic + ii)	aiii	0		
		1000					

Date of filing : 05-Nov-2022

Inco	Total al long to ome cha	unt ne l amou l amou term c rrgeab n abou se of c SI.	ant of LTCC apital gain le under the tt deduction	G chargeabl [B1e +B2e+ head "CAI claimed ag /s 54D/54E	of DTAA (5) eable to tax e at special - B3c +B4c PITAL GA ainst Capit C /54G/540 Cost of pt construct of new lan or buildin for indust undertak	l rates in Ind c + B5 + B6 INS" (A10 tal Gains GA give fol Deducti urchase/ ion nd ng trial ing Deductio	ot (V/N)	Second IIIImage: Second III (Second IIII)Image: Second IIII (Second IIII)Image: Second IIIII (Second IIIII)Image: Second IIIII (Second IIIII)Image: Second IIIII (Second IIIII)Image: Second IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	B10 + B1 il, if loss) Amount in Capit	deposited al Gains s Scheme	Applicable rate [lower of (6) or (9)] (10) (10) Amount of deduction claimed	B12a B12b B13 C	0 0 0 0
(1) a b Tota Inco	incor (2) Tota Tota I long me cha rmatior In ca	unt ne l amou l amou term c rrgeab n abou se of c SI.	B1 to B11 above in which included (3) unt of LTCC apital gain le under the it deduction u deduction u	Name & Code (4) G not charge G chargeabl (B1e +B2e+ chad "CAI claimed ag /s 54D/54E	of DTAA (5) eable to tax e at special - B3c +B4c PITAL GA ainst Capit C /54G/54c C /54G/54c construct of new lat or buildin for indust	per Trea (enter NIL, if n chargeat (6) (a) (a) (a) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	ty TRC obtain (Y/N) (7) a per DTAA dia as per DT 5 + B7c + B8 + B13) (take con claimed u Date of pun of new land	Second IIINote: Text of the second se	F. Act) B10 + B1 il, if loss) Amount in Capit Account	per I.T. Act (9) 1 - B12a] deposited al Gains s Scheme	rate [lower of (6) or (9)] (10) Amount of deduction	B12b B13	0
(1) a b Tota Inco	incor (2) Tota Tota I long me cha rmatior In ca	unt ne l amou l amou term c urgeab n abou	B1 to B11 above in which included (3) unt of LTCC apital gain le under the t deduction	Name & Code (4) G not charge G chargeabl (B1e +B2e+ e head "CAI claimed ag	of DTAA (5) eable to tax e at special - B3c +B4c PITAL GA ainst Capit	per Trea (enter NIL, if n chargeat (6) x in India as l rates in India c + B5 + B6 INS" (A10 tal Gains GA give fol	ty TRC obtain (Y/N) per DTAA dia as per DT 5 + B7c + B8 + B13) (take	FAA 3 + B9e + 1 1s	Γ. Act) B10 + B1	per I.T. Act (9) 1 - B12a]	rate [lower of (6) or (9)]	B12b B13	0
(1) a b Tota Inco	incor (2) Tota Tota I long ome cha rmation	unt ne l amou l amou term c urgeab n abou	B1 to B11 above in which included (3) unt of LTCC apital gain le under the t deduction	Name & Code (4) G not charge G chargeabl (B1e +B2e+ e head "CAI claimed ag	of DTAA (5) eable to tax e at special - B3c +B4c PITAL GA ainst Capit	per Trea (enter NIL, if n chargeat (6) c in India as l rates in India c + B5 + B6 INS" (A10 tal Gains	ty TRC obtain (Y/N) (7) r per DTAA dia as per DT 5 + B7c + B8 + B13) (take	$\begin{array}{c} \text{Se}\\ \text{I.1}\\ \text{(8)}\\ \text{FAA}\\ \text{FB9e} + 1\\ \text{PB13 as ni}\\ \end{array}$	Γ. Act) B10 + B1	per I.T. Act (9) 1 - B12a]	rate [lower of (6) or (9)]	B12b B13	0
(1) a b Tota Inco	incor (2) Tota Tota il long to ome cha	unt ne l amou l amou term c urgeab	B1 to B11 above in which included (3) unt of LTCC apital gain le under the	Name & Code (4) G not charge G chargeabl [B1e +B2e+ chead "CAI	of DTAA (5) eable to tax e at special = B3c +B4c PITAL GA	per Trea (enter NIL, if n chargeat (6) (a in India as 1 rates in India c + B5 + B6 INS" (A10	ty TRC obtain (Y/N) (7) s per DTAA dia as per DT 5 + B7c + B8	Se Se III (8) IIII (8) IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Γ. Act) B10 + B1	per I.T. Act (9) 1 - B12a]	rate [lower of (6) or (9)]	B12b B13	0
(1) a b Tota	incol (2) Tota Tota I long	unt ne l amou l amou	B1 to B11 above in which included (3) unt of LTCC apital gain	Name & Code (4) G not charge G chargeabl [B1e +B2e+	of DTAA (5) eable to tax e at special - B3c +B4c	per Trea (enter NIL, if n chargeat (6) x in India as l rates in India c + B5 + B6	ty TRC obtain (Y/N) (7) s per DTAA dia as per DT 5 + B7c + B8	Se Se III (8) IIII (8) IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Γ. Act) B10 + B1	per I.T. Act (9) 1 - B12a]	rate [lower of (6) or (9)]	B12b B13	0
(1) a b	incon (2) Tota Tota	unt ne	B1 to B11 above in which included (3) unt of LTCC	Name & Code (4) G not charge G chargeabl	of DTAA (5) eable to tax e at special	per Trea (enter NIL, if n chargeat (6) x in India as l rates in India	ty TRC obtain (Y/N) (7) s per DTAA dia as per DT	ned Se I.J (8) FAA	Г. Act)	per I.T. Act (9)	rate [lower of (6) or (9)]	B12b	0
(1) a	incor (2) Tota	unt ne	B1 to B11 above in which included (3) unt of LTCC	Name & Code (4) G not charge	of DTAA (5) eable to tax	per Trea (enter NIL, if n chargeat (6)	ty TRC obtain (Y/N) e per DTAA	ned Se I.1 (8)	Г. Act	per I.T. Act	rate [lower of (6) or (9)]		
(1)	incon (2)	ne	B1 to B11 above in which included (3)	Name & Code (4)	of DTAA (5)	per Trea (enter NIL, if n chargeat (6)	ty ot ot ot obtain (Y/N) (7)	ned I.T	Г. Act	per I.T. Act	rate [lower of (6) or (9)]	B12a	0
	inco	unt ne	B1 to B11 above in which included	Name & Code	of DTAA	per Trea (enter NIL, if n chargeat	ty ot ot ble) TRC obtain (Y/N)	ned I.T	Г. Act	per I.T. Act	rate [lower of (6) or (9)]		
SI.	Amo		Item No			Rate as		-					
			included f	n items B1			able to tax or	chargead	ie at speci	iai rates in I	india as per		
b	20%		\mathbf{N}	\wedge		32	. Lan	d	54		0	7	
a2			-		Ref (Long Term	Capital Gain	, chargeab	ole @ 1	B11a2	0	-	
a1			-	Loss in the	nature of I	Long Term	Capital Gain	, chargeab	ole @ 1	B11a1	0		
Pass					<u> M</u>		l Gain, (Fill	up schedu	le PTI) (E	311a1 + B1	1a2 + B11b)	B11	0
c				-	- 18	- <u>6</u>	in at 'a	8-	- A		0	B10	0
b				cl ye	aimed in t ear	hat cons	tructed		-	in Capi	tal gains		
							-			-			
	below	w Ш Ү				_			ructed	Amoun	t not used		
	-		_					-	? If yes, th	nen provide	the details		
a			•										
Amo	ount de	emed	to be long-t	erm capital	gains								
e	Long	g-term	Capital Ga	ins on asset	s at B9 abo	ove (9c-9d)						B9e	0
										9d	0	-	
u				0113 540/54	0/540A (2			Delow)					
c				omo 54D/54	CIEACA (S	Smaaife data	ila in itam D	h al au u)		9c	0	-	
	iv			biii)					ł	biv	0	-	
	iii	Expe	enditure wh	olly and ex	clusively in	n connectio	n with transf	er	ł	oiii	0		
	ii	Cost	or improve	sincine with	indexation				1	bii	0		
	d e Ama a b c Pass a1 a2 b b Ama DTA	iii iv c Bala d Dedu S. No Tota e Long Amout de depo belov b	iiiExpand ivivTotalivTotalcBalarce (ai)dDeductionTotalTotaleLong-termAmount deconstructiondeposited in below \Box YaWhether and deposited in below \Box YbAmount deconstructionbAmount deconstructiona1Pass Throu 10% u/s 11a2Pass Throu 10% u/s 11bPass Throu 10% u/s 11	iiiExpenditure when iviii $Expenditure whenivivTotal (bi + bii + bi) + biv)cBalarce (aiii - biv)dDeductor (aiii - biv)eS. No.SectionaMrecent (aiii - biv)dAmout (aiii - biv)aWhether (aiii - biv)bSI.No.Previousin whichtransferrbAmount (aiii - biv)bAmount (aiii - biv)bAmount (aiii - biv)falPass Through Incomend10% under sections ofbPass Through Incomend10% under sections of$	iiiExpenditure wholly and exact ivivTotal (bi + bii + biii)cBalance (aiii – biv)dDeductor under sections 54D/54fS.No.SectionrotalSectioneLong-term Capital Gains on assetAmount deemed to be long-term capitalGains on assetaWhether and the Capital Gains on ApplieaWhether and the Capital Gains on Not AppliebelowYes< NoNoNot AppliefSi.No.sPrevious yearfMount deemed to be long-term ofcAmount deemed to be long-term offAmount deemed to be long-term offAmount deemed to be long-term offPass Through Income/Loss in the 10% under sections other than 11bPass Through Income/Loss in the 20%fPass Through Income/Loss in the 20%	iiiExpenditure wholly and exclusively inivTotal (bi + bii + biii)ivivTotal (bi + bii + biii)cBalance (aiii – biv)dDeduction uter sections 54D/54G/54G/64fS.No.SectionTotalSectioneLong-term Capital Gains on assets at B9 abdAmount deemed to be long-term capital gainsAmount deemed to be long-term capital gainsaWhether any amount of unutilized capital gainsbWhether any amount of unutilized capital gainsbSi.No.Previous year in which assetSection under which deduction claimed in t yearbAmount deemed to be long-term capital gaincAmount deemed to be long-term capital gainfAmount deemed to be long-term capital gaina1Pass Through Income/Loss in the nature of Long T 10% under sections other than 112AbPass Through Income/Loss in the nature of Long T 20%a2Pass Through Income/Loss in the nature of Long T 20%	iii Expenditure wholly and exclusively in connectionivTotal (bi + bii + biii)cBalance (aiii – biv)dDeduction under sections $54D/54G/54GA$ (Specify detagS. No.SectionAmTotalSectionAmeLong-term Capital Gains on assets at B9 above (9c-9d)Amount deemed to be long-term capital gainsSectionNewaWhether any amount of unutilized capital gain on asset deposited in the Capital Gains Accounts Scheme within below \Box Yes \boxdot No \Box Not Applicable. If yes, then pro- deduction claimed in that yearNewbAmount deemed to be long-term capital gains, other that deduction claimed in that yearNewbAmount deemed to be long-term capital gains (Xi + b)PassThrough Income/Loss in the nature of Long Term 10% u/s 112Aa1Pass Through Income/Loss in the nature of Long Term 10% u/s 112AbPass Through Income/Loss in the nature of Long Term 10% u/s 112AbPass Through Income/Loss in the nature of Long Term 10% u/s 112AbPass Through Income/Loss in the nature of Long Term 10% under sections other than 112AbPass Through Income/Loss in the nature of Long Term 10% under sections other than 112AbPass Through Income/Loss in the nature of Long Term 20%	iiiExpenditure wholly and exclusively in convection with transferred iviiiTerious 54D/54G/54GA (Specify details in item DiiiiSolutioniiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) c Balance (aiii – biv) d Deduction under sections 54D/54G/54GA (Specify details in item D below) S.No. Section Amount Total e Long-term Capital Gains on assets at B9 above (9c-9d) Armount deemed to be long-term capital gains a Whether any amount of unutilized capital gain on asset transferred during the deposited in the Capital Gains Accounts Scheme within due date for that year below Yes INO_Not Applicable. If yes, then provide the details below s SLNo. Previous year Section New asset acquired/const transferred during the deduction asset transferred to be long-term capital gains, other than at 'a' out of Capital Gains a section b Amount deemed to be long-term capital gains, other than at 'a' Gains a year b Amount deemed to be long-term capital gains, other than at 'a' Imount deemed to be long-term capital gains, other than at 'a' c Amount deemed to be long-term capital gains, other than at 'a' Imount deemed to be long-term capital gains, other than at 'a' d Amount deemed to be long-term capital gains, other than at 'a' Imount deemed to be long-term capital gains, other than at 'a' d Amount deemed to be long-term capita	iii Expenditure wholly and exclusively in connection with transfer 1 iv Total (bi + bii + biii) 1 iv Total (bi + bii + biii) 1 c Balance (aiii – biv) 1 d Deduction under sections 54D/54G/54GA (Specify details in item D below) 1 d Deduction under sections 54D/54G/54GA (Specify details in item D below) 1 e Long-term capital Gains on assets at B9 above (9e-9d) 4 Amount detree nu apoint of unutilized capital gains asset transferred during the previous a deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, the below Year in which asset under which deduction 4 silve. Yearin which asset under which deduction 5 4 4 6 b Amount detree to be long-term capital gains, cher than at 'a' c 6 <th>$\begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$</th> <th>$\begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c c c c c } \hline \hline \begin{tabular}{ c c c c c } \hline \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c c }$</th> <th>in i i iExpenditure wholly and exclusively in connection with transferbiton i ivi i i v$\operatorname{Call (bi + bii + bii)}$$\operatorname{Call (bi + bii + bii)}$$\operatorname{Call (bi + bii + bii)}$$\operatorname{Call (bi + bii + bii)}$cBalance (aii) - biv)$\operatorname{Call (bi + bii + bii)}$$\operatorname{Call (bi + bii + bii)}$$\operatorname{Call (bi + bii + bii)}d\operatorname{Call (bi + bii + bii)}$$\operatorname{Call (bi + bii + bii)}$$\operatorname{Call (bi + bii + bii)}$$\operatorname{Call (bi + bii + bii)}d\operatorname{Call (bi + bii + bii)}$$\operatorname{Call (bi + bii + bii)}$$\operatorname{Call (bi + bii + bii)}$$\operatorname{Call (bi + bii + bii)}d\operatorname{Call (bi + bii + bii)}$$\operatorname{Call (bi + bii + bii)}$$\operatorname{Call (bi + bii + bii)}$$\operatorname{Call (bi + bii + bii)}e\operatorname{Call (bi + bii + bii)}$$\operatorname{Call (bi + bii + bii)}$$\operatorname{Call (bi + bii + bii)}$$\operatorname{Call (bi + bii + bii)}e\operatorname{Call (bi + bii + bii)}$$\operatorname{Call (bi + bii + bii)}$$\operatorname{Call (bi + bii + bii)}$$\operatorname{Call (bi + bii + bii)}e\operatorname{Call (bi + bii + bii)}$$\operatorname{Call (bi + bii + bii)}$$\operatorname{Call (bi + bii)}$$\operatorname{Call (bi + bii)}aMout (bi + call (bi + bii)) (bi + bii) (bi + bii)$</th>	$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c c c c c } \hline \hline \begin{tabular}{ c c c c c } \hline \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c c } $	in i i iExpenditure wholly and exclusively in connection with transferbiton i ivi i i v $\operatorname{Call (bi + bii + bii)}$ cBalance (aii) - biv) $\operatorname{Call (bi + bii + bii)}$ $\operatorname{Call (bi + bii + bii)}$ $\operatorname{Call (bi + bii + bii)}$ d $\operatorname{Call (bi + bii + bii)}$ d $\operatorname{Call (bi + bii + bii)}$ d $\operatorname{Call (bi + bii + bii)}$ e $\operatorname{Call (bi + bii + bii)}$ e $\operatorname{Call (bi + bii + bii)}$ e $\operatorname{Call (bi + bii + bii)}$ $\operatorname{Call (bi + bii + bii)}$ $\operatorname{Call (bi + bii)}$ $\operatorname{Call (bi + bii)}$ a $Mout (bi + call (bi + bii)) (bi + bii) (bi + bii)$

		c				Deductio	on claimed u	ı/s 54G					
	-			Date of transfer o original asset	f Cost and c incurred f purchase constructi new asset	for or	Date of pu construction new asset is area other urban area	on of n an than	Amount of in Capita Accounts before du	l Gains Scheme	Amount of deduction claimed		
		d				Deduction	n claimed u	s 54GA	A				
	-		No.	Date of transfer o original asset from urban area		for or	Date of pu construction new asset i	on of	in Capita	l Gains Scheme	Amount of deduction claimed		
		e	Total	deduction claimed	(1a + 1b + 1c)	+ 1d)			6	e 0			
Е	Set-o	ff of c	current	year capital losses	with current ye	ear capital g	gains (exclu	ding an	nounts include	ed in A9(a)	and B12(a)	which is not c	hargeable under
	DTA	<u> </u>								1			
SI.		of Ca	apital	Capital Gain	Short term	_					m capital le		Current year's
No	Gain			of current year (Fill this column only if computed figure is positive)	15%	30%	applic rate	able	DTAA rate	10%	20%	DTAA rate	capital gains remaining after set off (9= 1-2-3-4-5-6-7-8)
				1	2	3	4	200	5	6	7	8	9
i	be s this figur is	et off row o e con negat			0	1	0	0	0	0	0	0	
ii	Short		5%	0			0	0	0	<u> </u>			(
iii	term		0%	0	0		2.12	0	0	UL			(
iv	capita gain		pplicab ate	le 0	0	8	0		0	U = -			(
v	guiii	E	TAA otes	0	0	68	0	0	5 M	1			(
vi	Long		0%	0	0	1	0	0	0		0	0	(
vii	term capita		0%	0	0	28	0	0	0	0	X	0	(
viii	gain		OTAA ates	0	0	E 76	0	0	0	0	0		(
ix	Total	loss s	set off (ii + iii + iv + v +	0		0	0	0	0	0	0	
	vi + v												
x F	The f charg The f not cl	igures eable igures nargea	s of ST(to tax o s of LT(able to t	ter set off(i – ix) CG in this table (A or chargeable at spe CG in this table (B tax or chargeable at accrual/receipt of o	ecial rates as p le* etc.) are th t special rates	er DTAA, v	which is inc	luded the second	nerein, if any 1 in respective	e column (E		-	
				gain / Date					Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1			capital FLA, if	gains taxable at the f any.	e rate of 15%	Enter value	from item 5	ovi of	0	0	0	0	(
2			-	gains taxable at the	e rate of 30%	Enter value	from item 5	īvii of	0	0	0	0	(
3	Short	-term		gains taxable at ap	plicable rates	Enter value	from item :	5viii	0	0	0	0	(
4	Short	-term		, if any. gains taxable at D' f any	ΓAA rates Ent	er value fro	om item 5ix	of	0	0	0	0	(
5	Long	- term		l gains taxable at th	e rate of 10%	Enter value	from item	5x of	0	0	0	0	(

Date of filing : 05-Nov-2022

6	Long- term capital gains taxable at the rate of 20% Enter value from item 5xi of	0	0	0	0	0
	schedule BFLA, if any.					
7	Long-term capital gains taxable at DTAA rates Enter value from item 5xii of	0	0	0	0	0
	schedule BFLA, if any.					

INCOME TAX EPARTMEN

hedula	e 112A	\mathbf{F}	rom sa	ale of e	quity s	share in a cor	npany or	unit of	equity orie	ented fun	d or uni	t of a busin	ess tru	st on
lieuuid	5 11 <i>21</i>	w	hich S	STT is j	paid u	nder section	112A							
S.No.	Share/	ISIN	Name	No. of	Sale-	Full Value	Cost of	Cost of	If the	Fair	Total	Expenditure	Total	Balar
	Unit	Code	of the	Shares/	price	Consideration-	acquisition	acquisi	long term	Market	Fair	wholly and	deduct	(6-13
	Acqu		Share/	Units	per	If shares are	without	tion	capital	Value	Market	exclusively	ions	-Item
	ired		Unit		Share/	acquired on	indexation		asset was	per	Value of	in connection	(7+12)	8 of
					Unit	or before	(higher		acquired	share/	capital	with transfer		LTC
						31.01.2018	of 8 or 9)		before	unit as	asset			Schee
						(Total Sale			01.02.2018,	on 31st	as per			of IT
						Value)(4*5)-			-Lower of	January,	section			
						If shares are			11 and 6	2018	55(2)			
						Acquired					(ac)-			
						after 31st					(4*10)			
						January 2018								
						-Please enter								
						Full Value of								
						Consideration.								
(Col	(Col	(Col	(Col	(Col 4)	(Col	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col	(Col
1)	1a)	2)	3)		5)								13)	
Tota	1					0	0	0	0	2	0	0	0	0

Bin Tax DEPARTMENT

Sche	dule 1	15AI	D (1)	Fı	om sa	le of equity s	hare in a o	compar	ny or unit c	of equity	oriented	d fund or u	nit of a	
(b))(iiii)-	Provi	so	bı	isiness	trust on whi	ch STT is	paid u	nder sectio	n 112A				
S.No.	Share/	ISIN	Name	No. of	Sale-	Full Value	Cost of	Cost of	If the	Fair	Total	Expenditure	Total	Balan
	Unit	Code	of the	Shares/	price	Consideration-	acquisition	acquisi	long term	Market	Fair	wholly and	deduct	(6-13)
	Acqu		Share/	Units	per	If shares are	without	tion	capital	Value	Market	exclusively	ions	-Item
	ired		Unit		Share/	acquired on	indexation		asset was	per	Value of	in connection	(7+12)	8 of
					Unit	or before	(higher		acquired	share/	capital	with transfer		LTCO
						31.01.2018	of 8 or 9)		before	unit as	asset			Sched
						(Total Sale			01.02.2018,	on 31st	as per			of ITI
						Value)(4*5)-			-Lower of	January,	section			
						If shares are			11 and 6	2018	55(2)			
						Acquired					(ac)-			
						after 31st					(4*10)			
						January 2018								
						-Please enter								
						Full Value of								
						Consideration.								
(Col	(Col	(Col	(Col	(Col 4)	(Col	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col	(Col 1
1)	1a)	2)	3)		5)								13)	
Total	1					0	0	0	0	λ	0	0	0	0

BREAK OF TAX DEPARTMENT

1	Gro	ss incom	e chargeable t	o tax at nor	nal applicab	le rates (1a	+ 1b+ 1c+	1d + 1e)				1	
	a	Divide	end, Gross						1a		0		
	ai	Divide	end income [of	ther than (ii)]				ai		0		
	aii	Divide	end income u/s	s 2(22)(e)					aii		0		
	b	Interes	st, Gross (bi +	bii + biii +	biv + bv)				1b		140816		
		i	From Saving	gs Bank					bi		0		
		ii	From Depos	its (Bank/ P	ost Office/ 0	Co-operativ	e)		bii		140816		
		iii	From Incom	e Tax Refu	nd				biii		0		
		iv	In the nature	e of Pass thr	ough income	e/Loss			biv		0		
		v	Others						bv		0		
	с	Rental	income from	machinery,	plants, build	lings, etc., (Gross		1c		0		
	d		e of the nature lii + diii + div		in section 5	6(2)(x) whi	ch is charg	eable to tax	1d		0		
		i	Aggregate v	alue of sum	of money re	eceived with	nout consid	leration	di		0		
		ii	In case imm duty value o		erty is receiv	ved without	considerat	ion, stamp	dii		0		
		iii	In case imme stamp duty v						diii		0		
		iv	In case any of market value			d without c	onsideratic	on, fair	div		0		
		v	In case any of fair market v				THE ULT 12 10		dv		0		
	e	Any o	ther income (p	please specif	fy nature)				- Al	4	0		
	SI.N	0	Nature				Amour	ıt					
			Total		UL -	20	4 14 12422	ßis .	111		0		
2	Inco	me char	geable at speci	ial rates (2a	+2b+2c+2c	d + 2e elem	ents related	d to SL.No.1)		Λ	2	
	а	Incom	e from winnin	igs from lot	eries, crossv	vord puzzle	s etc.	$d\mathcal{D}$	2a	$\sim $	0		
	b	Incom	e chargeable u	ı/s 115BBE	(bi + bii + b	iii + biv+ b	v + bvi)		2b	$\mathcal{D}_{\mathcal{B}}$	0		
		i	Cash credits	u/s 68	Oler				bi		0		
		ii	Unexplained	l investmen	ts u/s 69	TA)	(DÉ	PAT	bii		0		
		iii	Unexplained	l money etc	. u/s 69A				biii		0		
		iv	Undisclosed	investment	s etc. u/s 691	3			biv		0		
		v	Unexplained	l expenditur	te etc. u/s 69	C			bv		0		
		vi	Amount bor						bvi		0		
	c	-	ther income cl	hargeable at	special rate	(total of ci	to cxiv)		2c		0		
			Nature			Amount							
	d	specia		e in the natu	re of income	from other	sources cl	nargeable at	2d		0		
			Nature			Amount							
	e		nt included in as per DTAA (-	at special	rates in	2e		0		
		Sl.No (1)	Amount of income (2)	Item 1 and 2 in which included		Article of DTAA (5)	Rate as per Treaty (enter NIL,	Whether TRC obtained(N) (7)	Section of I.T. Act (8)	Rate as per I.T. Act (9)	Applicable rate [lower of (6) or (9)]		

					(6)						
	Ded	uctions	under section 57:- (other th	an those relat	ing to income	chargeable at spe	cial rates	s under 2a, 2b &	2d)		
		a	Expenses / Deductions (c	other than ente	ered in c)		3a		0		
		b	Depreciation (available of OS")	only if income	e offered in 1c	of "schedule	3b		0		
		с	Interest expenditure on d offered in 1a)-	ividend u/s 57	7(i) (available	only if income	3c		0		
		d	Total				3d		0		
	Amo	ounts no	t deductible u/s 58							4	
	Prof	fits charg	geable to tax u/s 59							5	
			from other sources chargea 1+5) (If negative take the fi				ig incom	e related to DTA	A	6	
	-		n other sources (other than	-			l, if nega	tive)		7	
	Inco	ome fron	n the activity of owning and	l maintaining	race horses ra	ce horses					
	a	Recei	pts				8a		0		
	b	Deduc	ctions under section 57 in re	elation to rece	eipts at 8a only	1	8b		0	-	
	с		ints not deductible u/s 58		a.	Sec.	8c		0	-	
	d	Profit	s chargeable to tax u/s 59	Â	-	10 m	8d	<u> </u>	0	-	
	е		ce (8a - 8b + 8c + 8d) (if ne	egative take th	ne figure to 11	xv of Schedule C	FL)	<u> </u>		8e	
	Inco	ome unde	er the head "Income from o	ther sources"	(7+8e) (take 8	Be as nil if negativ	ve)	· · · · ·		9	
_	Info	rmation	about accrual/receipt of inc	come from Ot	her Sources		-1	ž –			
	S.No		Other Source Income	a	Upto 15/6	From 16/6 to	From	From 16/12 to	o From		
					•	15/9	16/9	15/3	16/3		
							to		to		
							to 15/12		to 31/3		
					(i)	(ii)		(iv)		_	
	1		Income by way of winnin	ngs from	0	0	15/12 (iii) 0		31/3	7	
	1	7	Income by way of winnin lotteries, crossword puzz		0	0	15/12 (iii) 0		31/3 (v)	7	
	1	7	lotteries, crossword puzz games, gambling, betting	les, races,	0	0	15/12 (iii) 0		31/3 (v)	7	
		7	lotteries, crossword puzz games, gambling, betting to in section 2(24)(ix)	les, races, g etc. referred	0	DEPAR	15/12 (iii) 0		31/3 (v)	7	
	2	7	lotteries, crossword puzz games, gambling, betting to in section 2(24)(ix) Dividend Income referred	les, races, g etc. referred d in 1a(i)	0 7AX 0	DEPAR	15/12 (iii) 0		31/3 (v) 0 0 0 0 0	7	
			lotteries, crossword puzz games, gambling, betting to in section 2(24)(ix)	les, races, g etc. referred d in 1a(i) 5A(1)(a)(i) @	0 7AX 0	DEPAR	15/12 (iii) 0		31/3 (v) 0 0	7	
	2		lotteries, crossword puzz games, gambling, betting to in section 2(24)(ix) Dividend Income referred Dividend Income u/s 115	les, races, g etc. referred d in 1a(i) 5A(1)(a)(i) @ me)	0 7AX 0	DEPAR	15/12 (iii) 0		31/3 (v) 0 0 0 0 0	7	
	2 3		lotteries, crossword puzz games, gambling, betting to in section 2(24)(ix) Dividend Income referred Dividend Income u/s 115 20% (Including PTI Income) Dividend Income u/s 115 (Including PTI Income) Dividend Income u/s 115	les, races, g etc. referred d in 1a(i) 5A(1)(a)(i) @ me) 5AC @ 10% 5BBD @	0 74X 0 0	0 0 0 0	15/12 (iii) 0		31/3 (v) 0 0 0 0 0 0 0	7	
	2 3 4 5		lotteries, crossword puzz games, gambling, betting to in section 2(24)(ix) Dividend Income referred Dividend Income u/s 115 20% (Including PTI Incom) Dividend Income u/s 115 (Including PTI Income) Dividend Income u/s 115	les, races, g etc. referred d in 1a(i) 5A(1)(a)(i) @ me) 5AC @ 10% 5BBD @ me)	0 7 7 0 0 0	0 0 0 0	15/12 (iii) 0 0 0 0		31/3 (v) 0 0 0 0 0 0 0 0 0 0 0 0	7	
	2 3 4		lotteries, crossword puzz games, gambling, betting to in section 2(24)(ix) Dividend Income referred Dividend Income u/s 115 20% (Including PTI Income) Dividend Income u/s 115 (Including PTI Income) Dividend Income u/s 115	les, races, g etc. referred d in 1a(i) 5A(1)(a)(i) @ me) 5AC @ 10% 5BBD @ me) than units	0 7 7 0 0 0	0 0 0 0	15/12 (iii) 0 0 0 0		31/3 (v) 0 0 0 0 0 0 0 0 0 0 0 0	7	
	2 3 4 5		lotteries, crossword puzz games, gambling, betting to in section 2(24)(ix) Dividend Income referred Dividend Income u/s 115 20% (Including PTI Inco Dividend Income u/s 115 (Including PTI Income) Dividend Income u/s 115 15% (Including PTI Inco Dividend Income (other t	les, races, g etc. referred d in 1a(i) 5A(1)(a)(i) @ me) 5AC @ 10% 5BBD @ me) than units 5AB)	0 7 7 0 0 0	0 0 0 0	15/12 (iii) 0 0 0 0		31/3 (v) 0 0 0 0 0 0 0 0 0 0 0 0	7	
	2 3 4 5		lotteries, crossword puzz games, gambling, betting to in section 2(24)(ix) Dividend Income referred Dividend Income u/s 115 20% (Including PTI Incom) Dividend Income u/s 115 (Including PTI Incom) Dividend Income u/s 115 15% (Including PTI Incom) Dividend Income (other the referred to in section 115	les, races, g etc. referred d in 1a(i) 5A(1)(a)(i) @ me) 5AC @ 10% 5BBD @ me) than units 5AB) 5AD(1)(i) @	0 7 7 0 0 0	0 0 0 0	15/12 (iii) 0 0 0 0		31/3 (v) 0 0 0 0 0 0 0 0 0 0 0 0	7	
	2 3 4 5		lotteries, crossword puzz games, gambling, betting to in section 2(24)(ix) Dividend Income referred Dividend Income u/s 115 20% (Including PTI Inco Dividend Income u/s 115 (Including PTI Income) Dividend Income u/s 115 15% (Including PTI Inco Dividend Income (other to referred to in section 115 received by a FII u /s 115	les, races, g etc. referred d in 1a(i) 5A(1)(a)(i) @ me) 5AC @ 10% 5BBD @ me) than units 5AB) 5AD(1)(i) @ me)	0 7 7 0 0 0	0 0 0 0	15/12 (iii) 0 0 0 0		31/3 (v) 0 0 0 0 0 0 0 0 0 0 0 0	7	
	2 3 4 5 6		lotteries, crossword puzz games, gambling, betting to in section 2(24)(ix) Dividend Income referred Dividend Income u/s 115 20% (Including PTI Inco Dividend Income u/s 115 (Including PTI Income) Dividend Income u/s 115 15% (Including PTI Inco Dividend Income (other to referred to in section 115 received by a FII u /s 115 20% (Including PTI Inco	les, races, g etc. referred d in 1a(i) 5A(1)(a)(i) @ me) 5AC @ 10% 5BBD @ me) than units 5AD(1)(i) @ me) than units	0 7 7 0 0 0	0 0 0 0	15/12 (iii) 0 0 0 0		31/3 (v) 0 0 0 0 0 0 0 0 0 0 0 0		
	2 3 4 5 6		lotteries, crossword puzz games, gambling, betting to in section 2(24)(ix) Dividend Income referred Dividend Income u/s 115 20% (Including PTI Inco Dividend Income u/s 115 (Including PTI Income) Dividend Income u/s 115 15% (Including PTI Inco Dividend Income (other the referred to in section 115 received by a FII u /s 115 20% (Including PTI Inco Dividend Income (other the	les, races, g etc. referred d in 1a(i) 5A(1)(a)(i) @ me) 5AC @ 10% 5BBD @ me) than units 5AD(1)(i) @ me) than units 5AD(1)(i) @	0 7 7 0 0 0	0 0 0 0	15/12 (iii) 0 0 0 0		31/3 (v) 0 0 0 0 0 0 0 0 0 0 0 0		

	8	Dividend income chargeable at	0	0	0	0	0	
		DTAA rates						



Sche	dule		Details of I	ncome after Set of	f of current year lo	osses		
CYL	A							
	Sl.No.	Head/ i	Source of	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
				1	2	3	4	5=1-2-3-4
	i	Loss to be set off (Fill this row only if computed figure is negative) House property Business (excluding Income from life			0	0	0	
	ii	House	property	246960		0	0	246960
T YEAR LOSS ADJUSTMENT	iii	Income insuran s 115B income from sp busines	from life ce business u/ speculation and income pecified s)	6045112			0	6045112
AR LOSS	iv		from life ce business u/s	0	RECENT OF	55 M	0	0
YEA	v	Specula	ation income	0	0	509	0	0
CURRENT	vi		ed business u/s 35AD	0	0	OTHE	0	0
CUR	vii		erm capital gain @ 15%	0	AX De	0	0	0
	viii		erm capital gain @ 30%	0	0	0	0	0
	ix		erm capital gain at applicable	0	0	0	0	0
	X	taxable	erm capital gain at special rates as per DTAA	0	0	0	0	0
	xi		erm capital gain @ 10%	0	0	0	0	0
	xii		erm capital gain @ 20%	0	0	0	0	0
	xiii	taxable	erm capital gains at special rates as per DTAA	0	0	0	0	0

xi	Net income from other	140816	0	0		140816
	sources chargeable at					
	normal applicable rates					
xv	v Profit from the	0	0	0	0	0
	activity of owning and					
	maintaining race horses					
xv	vi Income from other	0	0	0	0	0
	sources taxable at					
	special rates in India as					
	per DTAA					
xv	vii Total loss set-off		0	0	0	
xv	viii Loss remaining after set	-off (i - xvii)	0	0	0	



Sl.No	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remainir after set off
		1	2	3	4	5
i	House property	246960	0	0	0	24696
ii	Business (excluding Income from Insurance Business, speculation income and income from specified business)	6045112	0	0	0	604511
iii	Profit and gains from life insurance business u/s 115B	0	0	0	0	
iv	Speculation Income	0	0	0	0	
v	Specified Business Income	0	0	0	0	
vi	Short-term capital gain taxable @ 15%	0	0	0	0	
vii	Short-term capital gain taxable @ 30%	0	0	0	0	
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	
ix	Short-term capital gain taxable at special rates in India as per DTAA	0	0 2014 (11) 2014 (11)	o o	0	
х	Long term capital gain taxable @ 10%	0 0 0 0	मनो द	0	0	
xi	Long term capital gain taxable @ 20%	0	0	0	0	
xii	Long term capital gains taxable at special rates in India as per DTAA	OME TA	X DEPA	0	0	
xiii	Net income from other sources chargeable at normal applicable rates	140816	0	0	0	1408
xiv	Profit from the activity of owning and maintaining race horses	1 0	0	0	0	
XV	Income from other sources income taxable at special rates in India as per DTAA	0	0	0	0	
xvi	Total of brought forward loss set off	,	0	0	0	
xvii	Current year's income remaining after + 5xiv + 5xv)	r set off Total of (5i + 5	5ii + 5iii + 5iv+ 5v + 5	5vi + 5vii + 5viii + 5ix	+ 5x + 5xi +5xii+5xiii	64328

Sch	edul	e CFL		Deta	ils of Loss	es to be carr	ried forward	to future y	/ears				
	S. No.	Assessment Year	Date of Filing (DD/	House property loss		usiness other th ative Business a		Loss from speculative Business	Loss from specified	Loss from life insurance	Short- term capital	Long- term Capital	Loss from owning and
			MM/ YYYY)		Brought race horses forward business loss	Amount as adjusted on account of opting for taxation section 115BAA	Brought forward Business loss available for set off during the year		business	business u/s 115B	loss	loss	maintain ing race horses
	1	2	3	4	5a	5b	5c=5a-5b	6	7	8	9	10	11
	i	2010-11											
-	ii	2011-12											
-	iii	2012-13											
	iv	2013-14				B							
=	v	2014-15				6		1 P					
-	vi	2015-16			$-\Pi$			- Cli					
RRY FORWARD OF LOSS	vii	2016-17	15-Oct	0					0		0	0	
IO C			-2016			6	1.16	//	<u>}</u>				
ARI	viii	2017-18			14	100	લ્યાં જ્યાંતે	W	(
ORW	ix	2018-19	- h.		NY.	She.	~ ~	5 H.		- A			
Y F(x	2019-20				Part and	र्श्ता 💆	54 .			-	r.	
	xi	2020-21		71		22-5-5	122		2				
CAI	xii	2021-22		N	COM	-		Mro.					
-	xiii	Total of		0		STAX	DEP	0	0		0	0	0
		earlier year											
		losses b/f											
-	xiv	Adjustment		0				0	0		0	0	0
		of above											
		losses in											
		Schedule											
		BFLA											
	xv	2022-23		0				0	0		0	0	0
		(Current											
		year losses)											
-	xvi	Current		0							0	0	0
		year loss											
		distributed											

	among the										
	unit-holder										
	(Applicablef	or									
	Investment										
	fund only)										
xvii	Current year		0				0	0	0	0	C
	losses to										
	be carried										
	forward (xv-										
	xvi)										
xviii	Total loss		0				0	0	0	0	0
	Carried										
	forward to										
	future (xiii-				B						
	xiv+xvii)			- II	1 60	33h2	N.				

Date of filing : 05-Nov-2022

Sche	dule UD	Unabs	Unabsorbed depreciation and allowance under section 35(4)							
Sl.No	Assessment Year		Deprec	ciation		Allow	ance under section	n 35(4)		
		Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation section 115BAA	Amount of depreciation set-off against the current year income	Balance Carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set- off against the current year income	Balance Carried forward to the next year		
(1)	(2)	(3)	(3 a)	(4)	(5)	(6)	(7)	(8)		
i	2022-23				0			0		
	Total	0	0	0	0	0	0	0		



Schee	dule ICDS	Effect of Income Computation Disclosure Standards on prof	it
Sl.No.		ICDS	Amount (+) or (-)
(i)		(ii)	(iii)
Ι	Accounting Policies		0
П	Valuation of Inventories (other	than the effect of change in method of valuation u/s 145A, if the same is separately	0
	reported at col. 4d or 4e of Part	A-OI)	
III	Construction Contracts		0
IV	Revenue Recognition		0
v	Tangible Fixed Assets		0
VI	Changes in Foreign Exchange R	Rates	0
VII	Government Grants		0
VIII	Securities (other than the effect	of change in method of valuation u/s 145A, if the same is separately reported at col.	0
	4d or 4e of Part A-OI)		
IX	Borrowing Costs		0
X	Provisions, Contingent Liabilitie	es and Contingent Assets	0
11a	Total effect of ICDS adjustment	ts on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)	0
11b	Total effect of ICDS adjustment	ts on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)	0



Sche	dule	IOAA	Deduction under section 10AA	
Deduc	ction in	respect of units located in	n Special Economic Zone	
ON U/S 10AA	SI	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services Amount of deduction	
DEDUCTION	Total	deduction under section 1	0A(a+b)	0



Sch	edule 8	80G		Details of donat	ions entitled for dedu	iction under se	ction 80G			
	А	Donatio	ons entitled for	100% deduction without	ut qualifying limit					
						Amount of donati	on		Eligible	
		Sl.No.	Name and ad	dress of Donee	PAN of Donee	Donation in cash	Donation in other mode	Total Donation	Amount of Donation	
		Total				0	0	0	C	
	В	Donatio	ons entitled for	50% deduction without	qualifying limit	·		·		
						Amount of donati	on		Eligible	
SNOL		Sl.No.	Name and ad	ldress of Donee	PAN of Donee	Donation in cash	Donation in other mode	Total Donation	Amount of Donation	
OF DONATIONS		Total				0	0	0	(
	С	Donatio	ons entitled for	100% deduction subject	t to qualifying limit				1	
OF						Amount of donati	on		Eligible	
DETAILS		Sl.No. N	Name and address of Donee		PAN of Donee	Donation in cash	Donation in other mode	Total Donation	Amount of Donation	
DE		Total				0	0	0	C	
	D	Donatio	ons entitled for	50% deduction subject	to qualifying limit	36			1	
				1	0	Amount of donati	on		Eligible	
		Sl.No.	Name and address of Donee		PAN of Donee	Donation in cash	Donation in other mode	Total Donation	Amount of Donation	
		Total		- AK	AND I	0	0	0	C	
	Е	Total d	onations (A +	B + C + D)		11			(

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INCOME TAX

Sche	Schedule 80GGA		Details of donations for scienti	fic research or rur	Amount of donation El Donation in Donation in Total Cash Other Mode Donation			
	S.No	Relevant Clause	Name and address of Donee	PAN of Donee	Amount of donation			Eligible
		under which			Donation in	Donation in	Total	Amount
		deduction is claimed			Cash Other Mode Donation		of	
		(drop down to be						donation
		provided)						
		Total donation			0	0	0	0



Schedule I	RA		Details of donation 35(1)(iia) or 35(1)(tc. [deduction	under section	s 35(1)(ii) or
	S No. Name and addre		ess of donee	PAN of Donee	Amount of donation			Eligible Amount of
					Donation in cash	Donation in	Total Donation	Donation
						other mode		
	Total				0	0	0	0



Sched	lule 8	0-IA		Deductions un	nder section 80-IA		
		Ded	luction in respect o	f profits of an enterp	prise referred to in section 80-IA(4)(i) [Infrastructure facility]		
	a	a 1	Undertaking No.	1		0	
ZO 🖌	ь	Ded	luction in respect o	f profits of an under	taking referred to in section 80-IA(4)(iv) [Power]		
	D	b 1	Undertaking No.	1		0	
DEDUCT U/S 80-I		Ded	luction in respect o	f profits of an under	taking referred to in section 80-IA(4)(v) [Revival of power		
DE	c	gene	erating plant]				
	c 1 Undertaking No.			1		0	
	d	Total	deductions under s	+ c)	d	0	



nedule	e 80-IB	Deductions under	section 80-IB			
	Deduction in respect of	f industrial undertaking loc	cated in Jammu and Kashmir [Section 80-IB(4	·)]		
а	a 1 Undertaking No.	1		0		
b	Deduction in the case of	of company carrying on sci	entific research [Section 80-IB(8A)]			
	Deduction in the case of	of undertaking which begin	as commercial production or refining of miner	al oil [Section		
с	80-IB(9)]					
	c 1 Undertaking No.	1		0		
d	Deduction in the case of	of an undertaking developing	ng and building housing projects [Section 80-	IB(10)]		
u	d 1 Undertaking No.	0				
	Deduction in the case of					
e	vegetables, meat, meat	products, poultry, marine	or dairy products [Section 80-IB(11A)]			
	e 1 Undertaking No.	1		0		
	Deduction in the case of	đ				
f	transportation of foodg	rains [Section 80-IB(11A)]			
	f 1 Undertaking No.	1		0		
g	Total deduction under se	ction 80-IB (Total of a to f		g		



Sche	dule 8	30-IC	Or 80-IE	Deductions under	section 80-IC or 80-IE		
		Dedu	ction in respect of	undertaking located in Sil	kkim		
	а	a 1	Undertaking No.	1	0		
		Dedu	ction in respect of	undertaking located in Hi	machal Pradesh		
	b	b 1	Undertaking No.	1	0		
		Dedu	ction in respect of	undertaking located in Ut	taranchal		
	с	c 1	Undertaking No.	1	0		
	d	Dedu	ction in respect of	undertaking located in No	orth-East		
			Assam				
		da	da Undertaki 1	ing No. 1	0	-	
ы			Arunachal Prac	lesh			
or 80-I		db	db Undertaki	ing No. 1	0	-	
)-IC			Manipur				
N U/S 8(dc	dc Undertaki	ing No. 1	0	-	
IOI			Mizoram	68	assig n		
DEDUCTION U/S 80-IC or 80-IE		dd	dd Undertaki	ing No. 1	0	-	
D			Meghalaya				
		de	de Undertaki 1	ing No. 1	सन्दर्भव नगरे 0		
			Nagaland	N.C.	Bran 155 March		
		df	df Undertaki	ing No. 1	0	7	r
			Tripura	NCo.	STEN 2		
		dg	dg Undertaki	ing No. 1	TAX DEPARING		
		dh	Total deduction f	for undertakings located in	North-east (total of da1 to dg2)	dh	0
	e	Total d	eduction under se	ction 80-IC or 80-IE (a + b	p + c + dh	e	0

Sche	dule	VI-A	Deductions under Chapter VI-A		
	1	Part B	B- Deduction in respect of certain payments		
		a	80G	0	0
		b	80GGB	0	0
		с	80GGA	0	0
		d	80GGC	0	0
		Total	Deduction under Part B $(a + b + c + d)$ 1	0	0
-	2	Part C	C- Deduction in respect of certain incomes		
		e	80-IA	0	0
		f	80-IAB	0	0
ON		g	80-IAC	0	0
TOTAL DEDUCTION		h	80-IB	0	0
DU		i	80-IBA	0	0
DI		j	80-IC/ 80-IE	0	0
TAI		k	80JJA	0	0
TO		1	80JJAA	0	0
		m	80LA	0	0
		n	80LA(1A)	0	0
		0	80M- Details of distribution of dividend as provided in e- filing utility	0	0
			A Schedule OS	0	0
			B Schedule BP	0	0
		р	80-PA #3243 313	0	0
		Total	Deduction under Part C (total of e to p) 2	0	0
	3	Total	deductions under Chapter VI-A (1 + 2) 3	0	0
L			INCOME TAX DE	PARTMENT	/

Sche	dule S	I	Income chargeable to tax at speci	al rates [Please	see instructions for section	and rate of tax]
RA	Sl.No.		Section/Description	Special rate	Income	Tax thereon
AL				(%)	(i)	(ii)
ECI		Total			0	0
SP				· · · · · · · · · · · · · · · · · · ·		



Si Ched	ule IF	1	Informa	Information regarding investment in unincorporated entities								
NI	Numł	Number of entities in which investment is held										
IN WHICH INVESTME HELD	SI. No.	Name of the entity	Type of the entity	PAN of the entity	Whether the entity is liable for audit? (Yes/No)	Whether section 92E is applicable to entity? (Yes/ No)	Percentage Sharein the profitof the entity	Amount of share in the profit i	Capital balance on 31st March in the entity ii			
		Total	·`			<u></u>		0	0			
ENTITIES	-											



lule E	21	Details o	of Exempt Inco	ome (In	come no	t to be	inclu	ded in T	Fotal	Income or	not c	hargeable t	o tax)
1	Interes	st income									1		0
2	i	Gross Agricu	ultural receipts (oth	er than ind	come to be e	excluded	i			0			
		under rule 7	A, 7B or 8 of I.T. R	ules)									
	ii	Expenditure	incurred on agricul	ture			ii			0			
	iii	Unabsorbed	agricultural loss of	previous	eight assess	ment	iii			0			
		years											
	iv	Agricultural	income portion rela	ating to Ru	ule 7, 7A, 7	B(1),	iv			0			
		7B(1A) and	8 (from Sl. No. 40	of Sch. BF	P)								
	v	Net Agricult	ural income for the	year (i – i	ii – iii + iv)	(enter ni	l if loss))			2		0
	vi	In case the ne	et agricultural inco	me for the	year excee	ds Rs.5 la	akh, ple	ase furnish	n the fo	ollowing details			
		(Fill up detai	ils separately for ea	ıch agricu	ultural land)								
		Name of dis	trict along with pi	n		w	Vhether	• the	Whe	ther the			
		code in whic	h agricultural lan	d is Mea	asurement	of							
	Sl.No.	located		agr	icultural la	nd			-				
		Name of	Pin code	in A	Acre				fed				
		district.											
3	Other	exempt incom	e (please specify)	K	ଶ			N	<u>N</u>				
	SI.	Nature of	Ũ		Descript	tion			Amo	ount			
	No.	Income		Filled	-								
		Total	0			24.89	<u>.</u>			1			
4	Incom	e not chargeab	le to tax as per DT.	AA	<u> </u>	1. A			m	1			
	Sl.No.	Amount of	Nature of	Country	y name A	Article of	f]	Head of		Whether TRC			
		Income	Income	& code	I	DTAA		Income		obtained	A		
5	Pass th	nrough income	not chargeable to t	ax (Sched	lule PTI)	मुल	1.0	X	Z	$\mathbf{\Lambda}$	5		0
6	Total	(1+2+3+4+5)	\sim	1	78-	<u> </u>	-3	ART			6		0
	2 3 3 4 5	2 i ii ii iv iv iv v vi v 3 Other 3 Other 4 Incom 4 Sl.No. 5 Pass th	1Interest income2iGross Agricu under rule 7/2iGross Agricu under rule 7/1iiExpenditure1iiUnabsorbed years1VAgricultural 7B(1A) and 31vNet Agricult1vNet Agricult1vName of dis code in which located3Other exempt income3Other of district.3Nature of Income4Income not chargeab4Sl.No.Amount of Income5Pass trucy up income	1 Interest income 2 i Gross Agricultural receipts (oth under rule 7A, 7B or 8 of I.T. R 2 ii Expenditure incurred on agricultural receipts (oth under rule 7A, 7B or 8 of I.T. R 1 It Expenditure incurred on agricultural receipts (oth under rule 7A, 7B or 8 of I.T. R 1 It Expenditure incurred on agricultural receipts (oth under rule 7A, 7B or 8 of I.T. R 1 Unabsorbed agricultural loss of years It 1 Unabsorbed agricultural loss of years It 1 V Agricultural income portion relations of the transmission of the t	1 Interest income 2 i Gross Agricultural receipts (other than income under rule 7A, 7B or 8 of I.T. Rules) ii Expenditure incurred on agricultural loss of pervious of years iii Unabsorbed agricultural loss of pervious of years iv Agricultural income portion relating to Reprint of the period of the perio	1 Interest income 2 i Gross Agricultural receipts (other than income to be quider rule 7A, 7B or 8 of I.T. Rules) ii Expenditure incurred on agriculture iii Unabsorbed agricultural loss of previous eight assess years iv Agricultural income portion relating to Rule 7, 7A, 7B (1A) and 8 (from S1. No. 40 of Sch. BP) v Net Agricultural income for the year (i - ii - iii + iv) vi In case the net agricultural income for the year exceed (Fill up details separately for each agricultural land) SL.No Name of district along with pin code in which agricultural land is located Name of district. Name of district. 3 Other exempt income (please specify) 3 Other of tagging in the set of ta	1 Interest income 2 i Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules) ii Expenditure incurred on agriculture iii Unabsorbed agricultural loss of previous eight assessment years iv Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from Sl. No. 40 of Sch. BP) v Net Agricultural income for the year (i - ii - iii + iv) (enter ni vi in case the net agricultural income for the year exceeds Rs.51 (Fill up details separately for each agricultural land) vi In case the net agricultural land is code in which agricultural land is code in which agricultural land is Sl.No Name of district along with pin code district. Measurement of agricultural land is in Acre 3 Other exempt income (please specify) Description 3 Other mot chargeable to tax as per DTA/ Partice or DTA/ 4 Income Nature of Income Nature of Receive agriculture of DTA/ 5 Past trough income not chargeable to tax as per DTA/ Article or DTA/	1 Interest income 2 i Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules) i 2 ii Expenditure incurred on agriculture ii iii Unabsorbed agricultural loss of previous eight assessment years iii iiv Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from SI. No. 40 of Sch. BP) iv v Net Agricultural income for the year (i - ii - iii + iv) (enter nil if loss, vi In case the net agricultural income for the year exceeds Rs.5 lakh, ple (Fill up details separately for each agricultural land) Measurement of agricultural land) SL.No Name of district along with pin code in which agricultural land is in Arre Measurement of agricultural in one agricultural in Arre Measurement of agricultural is owned in Acre 3 Other exempt income (please specify) Measurement of Trotal Acknowledgeme Number Pasertion 3 Income Acknowledgeme Number Form Filled Description Pasertion 4 Income Nature of Income Nature of Sci as per DTA Pasertion Article of DTA 5 Pass through income not chargeable to tax (Schedue PTI) Pasertion Pasertion Pasertion	1 Interest income 2 i Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules) ii i 10 Expenditure incurred on agricultural on agricultural neceipts (other than income to be excluded in the presented on agricultural transpan="4">Interest in the presented on agricultural income for the year (i - ii - iii + iv) (enter nil if loss) Iii v Net Agricultural income for the year (i - ii - iii + iv) (enter nil if loss) Iii I to presented on agricultural land) Iii I to presented on agricultural land) vi In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish (Fill up details separately for each agricultural land) Measurement of agricultural land) Measurement of agricultural land) Measurement of agricultural land 3 Name of district. Pin code Form The code Measurement of I agricultural land Measurement of agricultural land Pin code Form The code Measurement of I agricultural land Measurement of I agricultural land IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Interest income 2 i Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules) i i ii Expenditure incurred on agriculture ii ii iii Unabsorbed agricultural loss of previous eight assessment years iii iii iv Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from Sl. No. 40 of Sch. BP) iv iv v Net Agricultural income for the year (i - ii - iii + iv) (enter nil if loss) iv in case the net agricultural income for the year exceeds Rs.5 lath, please furnish the for (Fill up details separately for each agricultural land) whether the agricultural land is owned or held on lease Whether the agricultural land is owned or held on lease fd 3 Other exempt income (please specify) Form Number Pin code Description V Amor 4 Income Acknowledgeme Number Form Filled Description Head of DTA Head of Income Form 5 Pass through income not chargeable to tax (Schedule PTI) Pass through income not chargeable to tax (Schedule PTI) Article of DTA Head of Income Form Income Form Form Form Form Form Form For	1 Interest income 2 i Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules) i - 0 ii Expenditure incurred on agricultural loss of previous eight assessment years ii 0 0 iii Unabsorbed agricultural loss of previous eight assessment years iii 0 0 iv Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from SL No. 40 of Sch. BP) iv 0 0 v Net Agricultural income for the year (i - ii - iii + iv) (enter nil if loss) iv 0 0 vi In case the net agricultural long with pin code in which sericultural land is irrigated or rainfigated or	1 Interest income 1 2 i Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of 1.T. Rules) ii - 0	1 Interest income 1 2 i Gross Agricultural receipts (other than income to be excluded income to the present the pres

Date of filing : 05-Nov-2022

	S.No	Invested	Name of	PAN of the	SI.	Head of income	Current year	Share of	Net Income/	TDS on su
		in section	business trust/	business trust/ No			income Current year		Loss 9=7-8	amount,if
		115UA/115U	B investment fund	investment fund				loss distributed		any
}								by Investment		
								fund		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)



Sche	dule N	MAT	Computation of Minimum Alternate Tax pay	able u	under section 115JB	
	1	Compa	er the Profit and Loss Account is prepared in accordance with th nies Act, 2013 (If yes, write 'Y', if no write 'N')	-		Yes 🗆 No
	2	compa	no, whether profit and loss account is prepared in accordance with ny (If yes, write 'Y', if no write 'N')	-		☐ Yes ☐ No
	3	standar	er, for the Profit and Loss Account referred to in item 1 above, t rds and same method and rates for calculating depreciation have ng accounts laid before the company at its annual general body	been fo	ollowed as have been adopted for	□ Yes □ No
	4		after tax as shown in the Profit and Loss Account (enter item 56 P&L Ind AS) (as applicable)	of Part	A-P&L))/ (enter item 56 of 4	0
	5	Additio	ons (if debited in profit and loss account)			
		a	Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof	5a	0	
		b	Reserve (except reserve under section 33AC)	5b	0	
		с	Provisions for unascertained liability	5c	0	
		d	Provisions for losses of subsidiary companies	5d	0	
		e	Dividend paid or proposed	5e	0	
		f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f	0	
		g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g	0	
		h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h	0	
		i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i	0	
ах		j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j	0	
e Ti		k	Depreciation attributable to revaluation of assets	5k	0	
ernat		1	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	51	0	
Minimum Alternate Tax		m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m	6 0	
Inu		n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+51+5h	m)	n n	0
lini	6	Deduct	tions Amount withdrawn from reserve or provisions if credited to	-3		
2		а	Profit and Loss account	6а	0	
		b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0	
			Amount withdrawn from revaluation reserve and credited to	22	An	
		с	profit and loss account to the extent it does not exceed the	6c	0	
			amount of depreciation attributable to revaluation of asset Share in income of AOP/ BOI on which no income-tax is			
		d	payable as per section 86 credited to Profit and Loss account	6d	0	
		e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	0	
		f	Notional gain on transfer of certain capital assets or units	66	0	
			referred to in clause (iie) of explanation 1 to section 115JB Loss on transfer of units referred to in clause (iif) of	6f	0	
		g	explanation 1 to section 115JB	6g	0	
		h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0	
		i	Loss brought forward or unabsorbed depreciation whichever is less or both as may be applicable	6i	0	
		j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0	
		k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k	0	
		1	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)		61	0
	7	Book p	profit under section 115JB (4+ 5n – 6l)		7	0
	8	compli in Ann	er the financial statements of the company are drawn up in ance to the Indian Accounting Standards (Ind-AS) specified exure to the companies (Indian Accounting Standards) Rules, f yes, furnish the details below:-		□ Yes □ No	

		dditions to book profit under sub-sections (2A) to (2C) of on 115JB				
	a	Amounts credited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8a	0		
	b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8b	0		
	с	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8c	0		
	d	Others (including residual adjustment)	8d	0		
	e	Total additions $(8a + 8b + 8c + 8d)$	8e	0		
		eductions from book profit under sub-sections (2A) to (2C) of on 115JB				
	f	Amounts debited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8f	0		
	g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8g	0		
	h	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8h	0		
	i	Others (including residual adjustment)	8i	0		
	j	Total deductions $(8f + 8g + 8h + 8i)$	8j	0		
9	Deer	ned total income under section 115JB (7 + 8e - 8j)	100	s	9	
	a	Deemed total income u/s 115JB from Units located in IFSC, if any	9a	0	I	
	b	Deemed total income u/s 115JB from other Units (9-9a)	9b	0		
10	Tax	payable under section 115JB $[(9\% \text{ of } (9a) + 15\% \text{ of } (9b))]$	0	297	10	

Sche	dule	MATC	Computation of	tax credit under s	ection 115JAA						
	1	Tax u	nder section 115JB in as	sessment year 2019-20	(1d of Part-B-TTI)		1	0			
	2	Tax u	nder other provisions of	the Act in assessment y	ear 2019-20 (2f of Part-E	3-TTI)	2	0			
	3	Amou	nt of tax against which c	redit is available [enter	(2-1) if 2 is greater that	n 1, otherwise enter 0]	3	0			
E	4		tion of MAT credit Ava nnot exceed the sum of 1	•	edit utilized during the cu prward]	urrent year is subject to	maximum of amount m	entioned in 3 above			
CREDIT		S.No.	Assessment Year (A)	Cross (B1)	Set-off in earlier Balance Brought Utilise		MAT Credit Utilised during the	Balance MAT Credit Carried Forward (D)=			
ΤC				Gross (B1)	years (B2)	(B3)=(B1)-(B2)	Current Year (C)	(B3) - (C)			
MAT		xii	2019-20 (enter 1 -2, if 1>2 else enter 0)					0			
		xii	Total	0	0	0	0	0			
	5	Amou	nt of tax credit under sec	ction 115JAA utilised d	uring the year [enter 4(C)xii]	5	0			
	6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xii] 6									



Schedule BBS

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



Schedul	e TP	SA		Details of Tax o provided in e-fil	• •	ustments	s as per	section 92CE(2A	A) as per th	e schedule
PER	1		-	nary adjustments on which on the prescribed time (plea	1 ()			2		0
AS		Fina	ncial Year	for which claiming benefit	under Section 92CE(2	A)				
ADJUSTMENTS 192CE(2A)		SI.N	0 1	Financial Year						Amount deposited
A)	2	a	Additio	nal Income tax payable @ 1	18% on above					0
92CE(2A)		b	Surchar	rge @ 12% on "a"						0
92C		c	Health a	& Education cess on (a+b)	lucation cess on (a+b)					
		d	Total A	dditional tax payable (a+b+	itional tax payable (a+b+c)					
SECONDARY SECTIO	3	Taxe	s paid							0
SI	4	Net t	ax payable	e (2d-3)						0
		Date	(s) of depo	osit of tax on secondary	Name of Bank	BSR (Code	Serial numberof	Amou	nt deposited
NO		adju	stments as	s per section 92CE(2A)	and Branch	(7)	challan		(9)
TAX ON		(5)			(6)			(8)		
T ∡		Amo	unt deposi	ited						0



Schedule FSI

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



Sche	dule	TR		Summary of tax relie esident)	ef claimed fo	or taxe	s paid outside India (Avai	lable only in c	ase of
IA	1	Details of Tax	Relief claime	d						
D OUTSIDE INDIA		Country/ Region Code	Tax Identification Number	Total taxes paid outside I Schedule FSI in respect o		of	Total tax relief available FSI in respect of each co		f (e) of Schedule	Section under which relief claimed (specify 90, 90A or 91)
PAID		(a)	(b)	(0	c)		((1)		(e)
TAX]			Total			C			0	
FOR T	2	Total Tax reli 1(d))	ef available in	respect of country where D	TAA is applicab	le (sectio	n 90/90A) (Part of total of	2		0
	3	Total Tax reli 1(d))	ef available in	respect of country where D	TAA is not appl	icable (se	ection 91) (Part of total of	3		0
RELIEF	4	5	•	e India, on which tax relief ing the year? If yes, provide			been refunded/credited by	4		
		a Am	ount of tax refu	inded	0	b	Assessment year in which ta	ax relie	f allowed in India	
TAX	Note	Please refer	to the instruction	ons for filling out this schee	dule					



A1	Details of	f Foreign I	Depository	Accounts held	(includi	ng any bene	ficial inte	rest) at a	any time du	ring the calen	dar year en	ding as or	n 31st De	cember,
	2021													
Sl.No.	Country Name	Countr Code	of the	Address of the financial institution		•	Account Number	Status	s Accou openin date		the period			
(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)		(11)	(12)	
A2	Details of	f Foreign	Custodial A	Accounts held (i	ncluding	g any benefi	cial intere	est) at an	y time duri	ng the calend	ar year end	ing as on	31st Dece	ember, 20
Sl.No.	Country Name	Countr Code	of the financi	Address of the al financial ion institution	ZIP Code	Accoun Number		oj	ccount pening ate	Peak Balance During the Period	Closing balance	cree	oss intere lited to t ing the p	he accou
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9))	(10)	(11)	(12)		
A3	Details of	f Foreign	Equity and	Debt Interest he	eld (incl	uding any be	eneficial i	nterest)	in any entit	y at any time	during the	calendar	year endi	ng as on
	31st Dece	ember, 20	21			a								
SLNo.	Country Name	Country Code	7 Name o	f Address of entity	ZIP Code	Nature of		uiring v o	of the	Peak value of investment During the Period	Closing balance	amou paid/ credi with respe	ted s ct to o olding i	Fotal gro proceeds from sale or redempti of investme during th period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	((13)
A4	Details of	f Foreign	Cash Value	e Insurance Con	tract or a	Annuity Cor	ntract held	l (includ	ling any ber	eficial intere	st) at any ti	me during	the cale	ndar year
	ending as	on 31st E	December, 2	2021					Mrr.					
Sl.No.	Country		Code	Name of financial institution in which insurance contract held	the	lress of financial itution	ZIP C	code	Date	of contract	The cash surrend of the co		amour credite respec	nt paid/ ed with t to the ct during
(1)	(2)		(3)	(4)	(5)		(6)		(7)		(8)		(9)	
В	Details of 2021	f Financia	l Interest ir	any Entity held	d (includ	ling any ben	eficial int	erest) at	any time d	uring the cale	endar year e	nding as o	on 31st D	ecember,
	Country	-	Nature	Name and A		Nature of		Date	Total	Income	Nature	Income		nd offer
Sl.No.	·		of entity	of the Entity		Interest		since		e accrued	of Income	in this re Amoun		T
Sl.No.	Name and Code	Code						held	(at cost) (in rupees)	from such Interest	Income	Anoun	schedul where offered	e Item numb of schedu

Date of filing : 05-Nov-2022

Sl.No.	Country	Zip Code	Address	6 Ow	nership	Date of	To	otal	Income	N	ature of	Income	taxable an	d offered	l in this
	Name and		of the			acquisiti	on In	vestment	derived	Iı	ncome	return			
	Code		Propert	y			(at	t cost) (in	from the			Amount	Schee	lule I	tem
			(3)				ru	pees)	property	,			where	e n	umber of
													offere	ed s	chedule
(1)	(2a)	(2b)	(3)	(4)		(5)	(6))	(7)	(8	;)	(9)	(10)	(1	1)
D	Details of a	any other Ca	pital Asset he	eld (inclue	ding any	beneficial	interes	st) at any ti	ime during	the cal	endar yeaı	r ending as	on 31st D	ecember,	2021
Sl.No	Country	Zip Code	Nature	of Ow	nership	Date of	To	otal	Income	Na	ture of	Income ta	xable and	offered	in this
	Name and		Asset			acquisiti	on In	vestment	derived	Inc	ome	return			
	Code						(at	t cost)	from the			Amount	Schedu	ile Ite	m
							(in	rupees)	property				where		mber of
													offered		edule
(1)	(2a)	(2b)	(3)	(4)		(5)	(6)		(7)	(8)		(9)	(10)	(11	^
E			which you h nd which has	U	U			0,	eficial inte	rest) at	any time	during the	calendar y	ear endin	g as on
SI No	Name	Address	Country	Zip Co			count		Whet	her	If (7)	If (7) is	yes, Incon	ne offere	d in this
51.110.	of the	of the	Code and	Zip Co	of t			Balance/	incon		is yes,	return	yes, meon	ne onere	u in uns
		Institution				ount		Investme			Income	Amoun	t Sched	lule It	em
	in which				hol	der		during th	e is tax	able	accrued		where	e ni	mber of
	the							year	in you	ır	in the		offere	ed sc	hedule
	account is								hand	?	account				
	held														
(1)	(2)	(3 a)	(3b)	(3c)	(4)	(5)		(6)	(7)		(8)	(9)	(10)	(1	1)
F	Details of t	rusts, created	d under the la	ws of a c	country ou	utside Indi	ia, in w	hich you a	ire a truste	e, bene	ficiary or s	settlor			
Sl.No.	Country	Zip Nan	ne Address	Name	Address	Name	Addre	ess Name	Address	Date	Wheth	ie If (8)	If (8) is y	yes, Incon	ne
	Name	Code of th	ne of the	of	of	of	of	of	of	since	incom	e is yes,	offered i	n this re	urn
	and	trus	t trust	trustee	trustees	Settlor	Settlo	r Benefi	i Benefic	posit	io derive	d Incom	Amount	Schedu	Item
	Code							iaries	iaries	held	is	accrue		where	numbe
												e in the		offered	of
											in you hands				schedu
(1)	(2a)	(2b) (3)	(3 a)	(4)	(4a)	(5)	(5a)	(6)	(6a)	(7)	(8)	· (9)	(10)	(11)	(12)
G			(<i>Sa</i>)					, í							
2		or profession			<i>y</i> 200100					, (.) A			, () meo		
SI.No.	Country	Zip Cod		e and Ad	ldress of	Inc	come	Natur	e of W	hethe	: If (6)	is yes, Inc	come offer	ed in this	s return
	Name an	-		erson fro	om whon	n dei	rived	incom		xable	Amo	unt S	Schedule	Iter	n numbe
	Code		deriv	ed					in	your			where offe	red of s	chedule
	Coue														
	Coue								h	ands?					

SCHEDUL			OF UNLIST panies Act, 20		,	1 2	0	
SH-1	limited		under section		e e	-		
If you are an unli	sted company, ple	ase furnish the foll	lowing details:					
Details of shareh	olding at the end o	of the previous year	r					
Name of the	Residential	Type of share	PAN/Aadhaar	Date of	Number of	Face value per	Issue Price per	Amount
shareholder	status in India		No.	allotment	shares held	share	share	received
Details of equity	share application	money pending all	otment at the end of	the previous year	1	1		
Name of the	Residential	Type of share	PAN/Aadhaar	Date of	Number of	Application	Face value per	Proposed issue
applicant	status in India		No.	application	shares applied	money received	share	price
					for			

Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year

Name of the	Residential	Type of	PAN/	Number of	Face	Issue	Amount	Date of	Date on	Mode of	In case of
shareholder	status in	share	Aadhaar	shares held	value per	Price per	received	allotment	which	cessation	transfer/
	India		No.		share	share			cease to be		sale, PAN
									shareholder		of the new
											shareholder



SHAREHOLDING OF START-UPS

SCHEDULE

SH-2 If you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification dated 19.02.2019, please furnish the following details of shareholding: Details of shareholding at the end of the previous year Category of shareholder (drop down PAN/ Date of Number of Face value **Issue Price** Share Name of the Type of Paid up shareholder to be provided- non-resident/ venture share Aadhaar allotment shares held per share per share value per premium capital company/ venture capital No. share fund/ specified company/ any other person) Details of share application money pending allotment at the end of the previous year Name of the Category of applicant (drop down to Type of PAN/ Date of Number **Face value** Proposed Share Share applicant be provided-non-resident/ venture share Aadhaar application of shares per share issue price application application capital company/ venture capital No. applied for per share money premium fund/ specified company/ any other person) Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year Name of the Category of Type of PAN/ Date of Number of Face value Issue Price Paid up Date on Mode of In case of shareholder shareholder Aadhaa allotment shares held per share value per transfer, PAN share per share which cessation (drop No. share ceased to be of the new down to be shareholder shareholder providednon-resident/ venture capital company/ venture capital fund/ specified company/ any other person)

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

Sc	hed	ule AL-1									•					-	ed to be _. filled up	filled up)	by an	unlisi	ted
	A	Details of	buildir	ng or land	l appu	rtenan	t ther	e to, oı	· both	ı, being	a resid	lentia	l house	;				<u> </u>			
	Sl. No.	Address			Pin o					Date of a					t of acc	quisitio	on Rs.	Purpose for to be provid		used (d	ropdown
	(1)		(2)				(3)				(4)					(5)			(6))	
	В	Details of		r building	y or bo	th not		in the	natui	re of re	sidenti	al hor	ise								
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		Number	Туре	of Cost	of	No.	of	Туре	e of	Cost	of	No.	of	Тур	e of	Sale		No. of	Туре о	of Co	st of
		of	share	acqu	isition	shar	es	shar	es	acqui	isition	sha	res	shar	res	consid	eration	shares	shares	ac	quisition
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		1	2		3		4		5	-	6		7	1	8		9	10	11		12
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OF ASSETS AND LIABILITIES		Name of company	PAN	Openin	g bala	nce	Sha	res acq	uired	l during	g the ye	ear					Securitie during th	s transferre 1e year	d Cl	osing t	alance
ILI				No. of	Cost	of	No.	of	Date	of	Face		Issue	Р	urcha	se	No. of	Sale	No	o. of	Cost of
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	F	Details of	capital	contribu	tion to	any o	ther e	entity													
		Name of	_		ning ba	-		-	nt coi	ntribute	ed A	Amou	nt		Amo	ount of	profit/	Closing b	alance		
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	G	Details of	Loans	& Advan	ces to	any ot	her co	oncern	(If m	ioney le	nding i	is not	assesse	e's su	ıbstan	tial bu	siness)				

Date of filing : 05-Nov-2022

	Name of the person	PAN	Opening b	alance	Amount received	Amount paid	Interest	Closing balance	Rate of
							debited,		interest
							if any		(%)
Н	Details of motor veh	icle, aircra	aft, yacht or o	other mod	e of transport				
	Particulars of asset	Registrat	tion number	Cost of a	cquisition	Date of acquisition		Purpose for which used	(drop
		of vehicle	e					down to be provided)	
I	Details of Jewellery,	, archaeolo	gical collecti	ons, drawi	ngs, paintings, sculptu	res, any work of art or l	oullion	'	
	Particulars of asset	Quantity		Cost of a	cquisition	Date of acquisition		Purpose of use (dropdov provided)	vn to be
J	Details of liabilities							Provided)	
	Details of loans, dep	osits and a	dvances take	en from a p	person other than finar	icial institution			
	Name of the person	PAN	Opening B	alance	Amount received	Amount paid	Interest	Closing balance	Rate of
							credited,		interest
							if any		(%)



Network with the interval inter	•					-	PIIT notification	dated 19.02.201	9, please furnish	the following in	nformation
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I	Details of lia	abilities							
	Details of lo	ans, depo	sits and adva	nces taken from	a person other	than financial i	nstitution		
Sl.No	Name of the	person	PAN	Opening Balance	Amount received	Amount paid	Interest credited if any	Closing balance	Rate of interest, if any
(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)



Sch	edule GST	INFORMATION REGARDING TURNO	VER/GROSS RECEIPT REPORTED FOR GST
OF GS	Sl No	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
LS O	(1)	(2)	(3)
TAI	1	19AAPCS1007F1ZF	91219624
Note:	Please furnish th	ne information above for each GSTIN No. separately	· · · · · · · · · · · · · · · · · · ·



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



3 Capital yearins a Short-term chargeable @ 15% (9ii of item E of schedule CG) 3ai 0 iii Short-term chargeable @ 30% (9ii of item E of schedule 3aii 0 iii Short-term chargeable at applicable rate (9iv of item E of 3aii 0 iii Short-term chargeable at applicable rate (9iv of item E of 3aii 0 iii Short-term chargeable at applicable rate (9iv of item E of 3aii 0 iii Short-term Capital Gain (ai+ai) + aiii + aiii + aiii) 3av 0 b Long-term Capital Gain (ai+ai) + aiii + aiii + aiii) 3av 0 b Long-term chargeable at special rates as per DTAA (9viii of item E of 5 0 iii Long-term (bi+ bii + biii) (enter ail f loss) bii 0 0 c Total Long-term (bi + bii + biii) (enter ail f loss) bii 0 0 c Total Capital Gains(3av + 3biv) (enter ail f loss) biv 0 0 c Total Capital Gains(3av + 3biv) (enter ail f loss) biv 0 0 c Income from other sources 3c 3c 0 0 d			e from house property (4 of Schedule-HP) (enter nil if loss)	1	24696
Image: Income of the specified basiness (A39 of Schedule BP) (otter ni if loss) Image: I	2	Profit	and gains from business or profession		1
iiProfits and gains from specularity business (R44 of Schehule BP) (emer ni) if loss and carry this figure to Schedule CFL)2ii0iiiProfits and gains from specularity business (C50 of Schedule BP) (emer ni) if loss and carry this figure to Schedule CFL)2iii0ivIncome chargeable to us at special rate (3d.) and 3iv of table E of Schedule CFL)2iv0ivTotal (21 + 2ii + 2ii + 2iv)2v603Capital gains111aShort-term chargeable @ 15% (9ii of item E of schedule CG) iii3ai01iiiShort-term chargeable @ 30% (9iii of item E of schedule CG) iiii3aiii01iiiShort-term chargeable @ 30% (9iii of item E of schedule CG) iiii3aiii01iiiShort-term chargeable at applicable rate (9iv of item E of schedule CG)3aiii01ivTotal abort-term chargeable @ 10% (9ii of item E of schedule CG) iii3aiii01iiLong-term chargeable @ 20% (9ii of item E of schedule CG) iii3aiii01iiLong-term chargeable @ 20% (9ii of item E of schedule CG) iii113aiii0iiLong-term chargeable @ 20% (9ii of item E of schedule CG) iii113c3ciiLong-term chargeable @ 20% (9ii of item E of schedule CG) iii113c3ciiLong-term chargeable @ 20% (9ii of item E of schedule CG) iii13c3ciiLong-term chargeable in special rates as peci lor		i	Profits and gains from business other than speculative business and 2i 6045	12	
$ \begin{array}{ c $			specified business (A39 of Schedule-BP) (enter nil if loss)		
iiiProfits and gains from specified business (C30 of Schedule EP) center uil if loss and carry this figure to Schedule CFL)2iii0ivIncome chargeable to tax at special rate (3d.3e and 3iv of table E of Schedule BP)2iv0vTotal (21 ± 2ii + 2ii + 2iv)2v003Capital gains3iv0aShort termiShort-term chargeable @ 30% (9ii of item E of schedule CG)3ai0iiShort-term chargeable @ 30% (9ii of item E of schedule CG)3ai00iiiShort-term chargeable @ 30% (9ii of item E of schedule3aii0cGi)iiiShort-term chargeable @ 15% (9i of item E of schedule CG)3aii0iiiShort-term chargeable @ 10% (9i of item E of schedule3aii0iiiShort-term Capital Gain (ai-saii+aiii-aiv)3av0iiiLong-term Capital Gainiiii3av0iiiLong-term chargeable @ 10% (9i of item E of schedule CG)bi0iiiLong-term chargeable @ 20% (9ii of item E of schedule CG)bi0iiiLong-term chargeable @ 20% (9ii of item E of schedule CG)bi0iiiLong-term chargeable @ 10% (9ii of item E of schedule CG)bi0iiiLong-term chargeable @ 10% (9ii of item E of schedule CG)bi0iiiLong-term chargeable @ 20% (9ii of item E of schedule CG)bi0iiiLong-term chargeable @ 20% (9ii of item E of schedule CG)bi0iiiLong-term chargeable @ 20% (9ii o		ii	Profits and gains from speculative business (B44 of Schedule BP) 2ii	0	
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iv Incore chargeable to tax at special rate (3d,3e and 3iv of table E of 2iv 2iv 00 x Total (21 + 2ii + 2iii + 2iv) 2v 00 3 Capital gains 2iv 00 3 Capital gains 2iv 00 4 Short-term chargeable (9 15% (9i) of tiem E of schedule CG) 3ai 0 iii Short-term chargeable (9 30% (9ii) of tiem E of schedule CG) 3aii 0 iiii Short-term chargeable (9 30% (9ii) of tiem E of schedule CG) 3aii 0 iiii Short-term chargeable (20) 3aii 0 0 iiiii Short-term Capital Gain (ai-ai+ai+aii+aii) 3av 0 0 iv Total short-term Capital Gain (ai-ai+ai+aii+aii) 3av 0 0 iiiii Long-term chargeable (9 10% (9vi of tiem E of schedule CG) 6i 0 0 iiii Long-term chargeable (9 10% (9vi of tiem E of schedule CG) 6i 0 0 vi Total Again (Aingeable (9 10% (9vi of tiem E of schedule CG) 6i 0 0 vi Total Again (Aing		iii	Profits and gains from specified business (C50 of Schedule BP) 2iii	0	
$ \begin{array}{ c $			(enter nil if loss and carry this figure to Schedule CFL)		
vTotal (2i + 2i + 2ii + 2iv)Zv603Capital jainsaShort-term chargeable @ 15% (9ii of item E of schedule CG) iiSai0iiShort-term chargeable @ 15% (9ii of item E of schedule CG) CG)Sai0iiiShort-term chargeable @ 30% (9ii of item E of schedule CG) iiiSaini0iiiShort-term chargeable @ 30% (9ii of item E of schedule CG) iiiiShort-term chargeable @ 30% (9ii of item E of schedule CG)Saini0ivSTCG chargeable at applicable rate (9iv of item E of schedule CG) ivSaini0Saini0ivSTCG chargeable @ 10% (9vi of item E of schedule CG) ivSaini0Saini0iiiLong-term chargeable @ 10% (9vi of item E of schedule CG) ivSaini0Saini0iiiLong-term chargeable @ 20% (9vii of item E of schedule CG) iiiSaini0Saini0iiiLong-term chargeable @ 20% (9vii of item E of schedule CG) ivSaini0Sc0iiiLong-term chargeable @ 20% (9vii of item E of schedule CG) ivSaini0Sc0iiiLong-term chargeable @ 20% (9vii of item E of schedule CG) ivSaini0Sc0iiiLong-term chargeable @ 20% (9vii of item E of schedule CG) ivSivi0Sc0iiiLong-term chargeable @ 20% (9vii of item E of schedule CG) ivSivi0ScSciiiLong-term chargeable @ 20% (9vii of item E of schedule CG) ivSivi </td <td></td> <td>iv</td> <td>Income chargeable to tax at special rate (3d,3e and 3iv of table E of 2iv</td> <td>0</td> <td></td>		iv	Income chargeable to tax at special rate (3d,3e and 3iv of table E of 2iv	0	
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$ \begin{array}{ c $	3	Capita	l gains		
$ \begin{array}{ c c c c } \hline c c c c c c c c c c c c c c c c c c $		a	Short term		
$ \begin{array}{ c c c c } \hline \\ & \hline \\ \\ & \hline \\ & \hline \\ & \hline \\ \\ & \hline \\ \\ & \hline \\ & \hline \\ \\ \\ & \hline \\ \\ \\ \\$			i Short-term chargeable @ 15% (9ii of item E of schedule CG) 3ai	0	
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$ \begin{array}{ c $					
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$ \begin{array}{ c c c c } \hline k & k & k & k & k & k & k & k & k & k$			vTotal short-term Capital Gain (ai+aii+aiii+aiv)3av	0	
$ \begin{array}{ c c c c } & ii & long-term chargeable @ 20\% (9vii of item E of schedule & bii & 0 \\ CG \\ \hline & C$		b	Long term Capital Gain		
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$			i Long-term chargeable @ 10% (9vi of item E of schedule CG) bi	0	
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$ \begin{array}{ c c $				0	
cTotal Capital Gains(3av + 3biv) (enter nil if loss)3c4Income from other sourcesaNet income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)4a140816bIncome chargeable to tax at special rate (2 of Schedule OS)4b0cfrom owning and maintaining race horses (8e of Schedule OS) (enter4c0dTotal (4a + 4b + 4c)4d15Total of head wise income(1 + 2vi + 3c + 4d)5646Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)67Balance after set off current year losses (5 - 6)(total of column 5 of Schedule BFLA)89Gross Total income (7 - 8) (also 5xvii of Schedule BFLA + 4b + 2iv)964					
$ \begin{array}{ c c c c } \hline 4 & \mbox{Income from other sources} \\ \hline \\ \\ \hline \\ \\ \\ \hline \\ \\ \\ \hline \\ \\ \\ \\ \hline \\ \hline \\ \\ \\ \hline \\ \hline \\ \hline \\ \\ \hline \\ \hline \\ \hline \\ \hline \\ \\ \hline \hline \\ \hline \\ \hline \\ \hline \\ \hline \hline \\ \hline \\ \hline \\ \hline \\ \hline \hline \\ \hline \\ \hline \hline \\ \hline \hline \\ \hline \\ \hline \\ \hline \\$				-	
a Net income from other sources chargeable to tax at normal applicable and the probability of the pr				30	
in a rates (6 of Schedule OS) (enter nil if loss) in a special rate (2 of Schedule OS) 4b 0 in b Income chargeable to tax at special rate (2 of Schedule OS) 4b 0 c from owning and maintaining race horses (8e of Schedule OS) (enter definition of the set of th	4	Incom	e from other sources		
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c from owning and maintaining race horses (8e of Schedule OS) (enter init if loss) 4c 0 d Total (4a + 4b + 4c) 4d 1 5 Total (4a + 4b + 4c) 4d 1 6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 6 7 Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv) 7 64 8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA) 8 9 6			rates (6 of Schedule OS) (enter nil if loss)		
nil if loss) nil if loss) d Total (4a + 4b + 4c) 5 Total of head wise income(1 + 2vi + 3c + 4d) 6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 7 Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv) 7 8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA) 8 9 Gross Total income (7 - 8) (also 5xvii of Schedule BFLA + 4b + 2iv) 9 64		b	Income chargeable to tax at special rate (2 of Schedule OS) 4b	0	
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6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 6 7 Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv) 7 64 8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA) 8 8 9 Gross Total income (7 - 8) (also 5xvii of Schedule BFLA + 4b + 2iv) 9 64		d	Total (4a + 4b + 4c)	4d	1408
7 Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv) 7 64 8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA) 8 8 9 Gross Total income (7 - 8) (also 5xvii of Schedule BFLA + 4b + 2iv) 9 64	5	Total	of head wise $income(1 + 2vi + 3c + 4d)$	5	64328
8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA) 8 9 Gross Total income (7 – 8) (also 5xvii of Schedule BFLA + 4b + 2iv) 9 64	6	Losse	of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	6	
9 Gross Total income (7 – 8) (also 5xvii of Schedule BFLA + 4b + 2iv) 9 64	7	Balan	te after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv)	7	64328
	8	Broug	ht forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)	8	
10Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 910	9	Gross	Total income (7 – 8) (also 5xvii of Schedule BFLA + 4b + 2iv)	9	64328
	10	Incom	e chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	
11 Deductions under Chapter VI-A		_			

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	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]	11b	
	с	Total (11a + 11b) [limited upto (9-10)]	11c	
12	Dedu	uction u/s 10AA (c of Sch. 10AA)	12	
13	Tota	l income (9 - 11c - 12)	13	64328
14	Inco	me chargeable to tax at special rates (total of (i) of schedule SI)	14	
15	Inco	me chargeable to tax at normal rates (13 - 14)	15	6432
16	Net a	agricultural income (3 of Schedule EI)	16	
17	Loss	es of current year to be carried forward (total of xi of Schedule CFL)	17	
18	Deer	ned total income under section 115JB (9 of Schedule MAT)	18	



		т -	11 1 1, . 14	(10 2 ~	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4				
1	a		ayable on deemed total Income under section 115JB	1a						
	b		arge on (a) above (if applicable)	1b						
	с		a and Education Cess @ 4%on (1a+1b) above				1c			
	d		Tax Payable u/s 115JB (1a+1b+1c)			1d				
2	Tax pa	ayable o	n total income							
	а		normal rates on 15 of Part B-TI	5						
	b	Tax at	special rates (total of col. (ii) of Schedule-SI)	2b)				
	с	Tax P	ayable on Total Income (2a + 2b)	2c		141523				
	d	Surcha	arge							
		i	25% of 16(ii) of Schedule SI	2di)				
		ii	On [(2c) - Income u/s 115BBE reflected in Schedu SI of Schedule SI)]	le 2di	i 14152	1				
		iii	Total (i + ii)			2diii		14152		
	e	Health	a and Education Cess @ 4% on (2c+2diii)			2e		0 0 0 1415236 1415236 141524 62270 1619030 0 1619030 0 1619030 0 1619030 1619030		
	f	Gross	tax liability (2c+2diii+2e)	3	The second s	2f	161903			
3	Gross	tax paya	able (higher of 1d and 2f)	a	- C. M. C. M. C. M. C. M. C. M.	3		161903		
4	Credit	t under s	ection 115JAA of tax paid in earlier years (if 2f is m	ore than	1d) (5 of Schedule MATC)	4				
5	Tax pa	ayable a	fter credit under section 115JAA [(3 - 4)]		- WA	5		161903		
6	Tax re	elief								
	a Section 90/90A (2 of Schedule TR) 6a									
	b	Sectio	n 91(3 of Schedule TR))	-					
	с	Total	(6a + 6b)	6с						
7	Net ta	x liabilit	y (5 – 6c) (enter zero if negative)	7	1619030					
8	Intere	st and fe	e payable							
	a	Interes	st for default in furnishing the return (section 234A))						
	b	Interes	st for default in payment of advance tax (section 234	B) 8b	11492	3				
	с		st for deferment of advance tax (section 234C)	8c	7254	2				
	d		r default in furnishing return of income (section 234	F) 8d)				
	e		Interest and Fee Payable (8a+8b+8c+8d)			8e		18747		
9			pility (7 + 8e)	9						
10	Taxes					100000				
	a		ice Tax (from column 5 of 15A)	a)					
	b		total of column 9 of 15B)		·					
	c									
	d									
		Self-Assessment Tax (from column 5 of 15A) 10d 171000 Tetral Terras Deid (10e + 10e + 10e + 10e)						189239		
11	e		Taxes Paid $(10a+10b+10c+10d)$	10e		189239				
11			ble $(9 - 10e)$ (Enter if 9 is greater than 10e, else enter		11					
12			e is greater than 9) (Refund, if any, will be directly cu			12		8589		
13	-		bank account in India (Non-residents claiming refu	nd with	no bank account in India may			□ Yes □ No		
	select									
			Il Bank Accounts held in India at any time during the Code of the BANK Name of the BANK	e previo	as year (excluding dormant accound account Number	Ind		e accounts in which		
	SI.	IFSC		ou prefer to get your refund redited, if any (tick one accoun						

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	1	UTIB0000026	5	AXIS BANK LTD	910020047823901		7			
	2	HDFC000112	9	HDFC BANK LTD						
	3	HDFC000051	5	HDFC BANK LTD						
	4	IBKL0001171	1	IDBI BANK LTD	DBI BANK LTD 1171102000005715					
	Note: 1) Minimum one account should be selected for refund credit 2) In case of refund, multiple accounts are selected for refund credit, then refund will be credited to one of the accounts decided by CPC after processing the return Row can be added as required b) Non- residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account:									
	Sl No.									
14	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside □ Yes (ii) have signing authority in any account located outside India; or □ Yes (iii) have income from any source outside India? □ No [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes] □									



15	TA	X PAY	MENT	S														
	A	Detail	s of paym	ents of Adv	ance Tax	and Self-Asse	essment Ta	ax										
ADVANCE/ SELF	SI. No. (1) (1) Tota	BSR (Code			Date of deposit(DD/MM/YYYY)			?) Se	Serial number of challan					Amount(Rs)			
CE/		(2)				(3)			(4))			(5))				
AN/	ISS 1	69103	33			02-Nov-2022	2		51	231						1710000		
Í	Tota	ıl														1710000		
7		TE: Enter	the totals	of Advance	tax and S	elf-Assessmer	nt tax in Sl	No. 10a	& 10d oj	f Par	t B-TTI							
	В	Details	of Tax De	ducted at S	ource (TI	OS) on Incom	e [As per I	Form 16A	A issued I	by D	eductor(s)]							
SI. No.	TDS credit in the name		PAN a of the Deduct		med TDS nt forwar		Year		clai	med	edit out of (this Year (is being off	(only if c	orrespondi	ding Income offered		TDS credit out of		
of[TDS credit relating to self / other person as per rule 37BA(2)		Other Person (if TDS credit related to other person	PAN/ Aadhaa S of Tenant/ Buyer	PAN/ Aadhaa of Tenant Buyer	Fin. Year in which		b/ Deducte in own hands	hands other j per ru	ducted in the nds of any		aimed Claimed in the hands of any own other person as per rule inds 37BA(2) (if applicable)				Head nt of Income	(6), (7) or (8)		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)		(10)			(11)	(12)	(13)		
							Incom	e TDS			Income	TDS	PAN/ Aadha No.	ar				
1	Self	/	CALB1 100E	2	0	20233		ena aut	0 202	233	0		0	/ 10116 59		0		
2	Self		CALM 698A	05	0	35280	0		0 352	280	0	\mathbb{S}	0	/ 352800	Income from House Property	0		
3	Self	/	PNEB0 001B	0	0	11136		(D)	0 111	36	0		0	/ 111347	Income from Other Sources	0		
Tota	al											6664	9	I				
NO	ТЕ	Please	enter total	of column	9 in10b oj	f Part B- TTI						1	I					
	C	Details o	f Tax Ded	ucted at Sou	arce (TDS	S) on Income	[As per Fo	rm 16B/	16C/16D	furn	ished by D	eductor(s)]					
SI. No.	TDS credit relating to self /	Other	lhaa Aadhaa of of the	Unclaimed TDS ar brought forward (b/f)		Financial Year (TDSifdeducted during FYfor			if corre for tax deduct	TDS credit being claimed this Year (only f corresponding income is being offered or tax this year not applicable if TDS is leducted u/s 194N)				Corresponding Receipt/ Withdrawals offered		TDS credit being carried		
	other person [other person as per rule 37BA(2)	Person (if TDS credit related to other person)	Tenant	Fin. Year in which deducted	TDS b/ f	hands	Deducted hands of a other per per rule 3 (if applica	any son as 37BA(2)	Claime in own hands	ot	laimed in t ther persor 7BA(2) (if a	ı as per r	ule	Gross Amount	Head of Income	forwar		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(1	.0)			(11)	(12)	(13)		
							Income	TDS		In	ncome T	DS	PAN/ Aadhaar					

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1	Self		EHPP)48J	0	0	0	0	69833		0 0	6983344	Income from Business and Profession	0
2	Self		ADPE 452H	0	0	0	0	44387		0 0	4438659	Income from Business and Profession	0
	TDS clai	med in own h	nands (tot	al of column 9)				114220					
	Note: P	ease enter to	tal of coli	umn 9 in10b of Part B	- TTI								
D	Detai	s of Tax Col	lected at a	Source (TCS) [As per	Form 27D	issued by t	he Coll	ector(s)]					
	Sl.No	Sl.No. Tax Deduction and Tax Collection		Name of the	Unclaimed TCS bro		ought forward (b/f)		o/f) T(CS of the	Amount out of	Amount out of (5) or (6) being	
				Collector	Fin. year in which Collected		Amount b/f		o/f cu	rrent financial	(5) or (6) being		
									Ye	ear (TCS	claimed this	carried f	forward
		Account	Number						со	llected during	Year (only if		
ΨE		of the Co	llector						th	e FY 2021-22)	corresponding		
CO											income is being		
Ž											offered for tax		
NO											this year)		
TCS ON INCOME	(1)	(2)		(3)	(4)			(5) (6))	(7)		(8)
	1	CALV060)30D	VIJAY AGARW AL		J.	h.	5	0	1522	1522		0
		TCS being	g claimed	this year (total of colu	umn 7)	1		3		ľh	1522		
		Note: Pla	ease enter	• total of column (7) in	10c of Pa	ert B-TTI	वेश अपने	t i		1.11			
		1			<u> </u>					(1)			

VERIFICATION

I, SHISHIR GUPTA, son/ daughter of BHAGWAN DAS GUPTA, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961.

I further declare that I am making this return in my capacity as **Director**, and I am also competent to make this return and verify it. I am holding permanent account number **AIHPG6508N** (if allotted) (Please see instruction).

I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Date : 05-Nov-2022

Sign here