Acknowledgement Number: 260868321150221 Assessment Year: 2020-21 ITR-6 [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules, 1962) **Schedule Part-A General(1)** PERSONAL INFORMATION REGENT HIRISE PRIVATE LIM ITED Name Corporate Identity Number (CIN) U34102WB1991PTC053013 Is there any change in the name? If yes, issued by MCA please furnish the old name PAN AACCR7453D Date of incorporation (DDMMYYYY) 10/09/1991 Address Flat/Door/Block No. 207 Town/ City/ District KOLKATA Name of Premises / Building / Village Road/Street/Post Office A J C BOSE ROAD Area/ Locality Kolkata State WEST BENGAL INDIA PIN Code 700017 Country Type of company Domestic Company If a public company select 6, and if private 7-Private Company company select 7 (as defined in section 3 of The Companies Act) Office Phone Number with STD code 33 - 22871357 Mobile no.1 91 - 9330022449 Mobile no.2 Email Address-1 manish@unimarkgroup.co m Email Address-2 Filing Status 139(1)-On or before due date Filed u/s or Filed in Response to Notice u/s Date of filing original return If revised/in response to notice for Defective/Modified, then (DD/MM/YYYY) enter Receipt No If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C or order under section 119(2)(b), enter unique number /Document Identification Number (DIN) and date of such notice/Order, or if filed u/s 92CD enter date of advance pricing agreement Unique number/ Document Identification number (DIN) Date of such Notice or Order or if filed u/s 92CD enter date of advance pricing agreement Residential Status RES - Resident

Date of such Notice or Order or if filed u/s 92CD enter date of advance pricing agreement Residential Status RES - Resident Whether the assesse has opted for taxation under section 115BA/115BAB? (applicable on Domestic Company) Whether total turnover/ gross receipts in the previous year 2017-18 exceeds 400 crore rupees? (Yes/No) (applicable for Domestic Company) Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1) In the case of non-resident, is there a permanent establishment (PE) in India

Wheth	er assessee is required to seek registration under any law for the time being in force relating		
to com	panies?		
Wheth	er the financial statements of the company are drawn up in compliance to the Indian	No	
Accoun	nting Standards specified in Annexure to the companies (Indian Accounting Standards)		
Rules,	2015		
Wheth	er assessee is located in an International Financial Services Centre and derives income	No	
solely	in convertible foreign exchange?		
Wheth	er the assessee company is under liquidation	No	
Wheth	er you are an FII / FPI?	No	
If yes,	please provide SEBI Regn. No.		
Wheth	er the company is a producer company as defined in Sec.581A of Companies Act, 1956?	No	
Other	Details		
Wheth	er this return is being filed by a representative assessee? If yes, please furnish following infor	rmation	No
Name	of the representative assessee		
Capaci	ty of representative	PA .	
Addres	ss of the representative assessee	W	
Permai	nent Account Number (PAN) of the representative assessee	W.	
Aadha	ar No. of the representative	7,1	
Wheth	er you are recognized as start up by DPIIT	Ж	No
If yes,	please provide start up recognition number allotted by the DPIIT	H	
Wheth	er certificate from inter-ministerial board for certification is received?		VL
If yes p	provide the certification number		
Wheth	er declaration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 ha	as been filed	
before	filing of the return?		
If yes,	provide date of filing Form-2		
Audit	Information		
(a1)	Whether liable to maintain accounts as per section 44AA?		No
(a2)	Whether assessee is declaring income only under section 44AE/44B/44BB/44BBA/44BBB	?	No
(a2i)	If No , Whether during the year Total sales/turnover/gross receipts of business exceeds Rs.	1 crore but does	Yes
	not exceeds Rs. 5 Crore?		
(a2ii)	If Yes is selected at a2i, whether aggregate of all amounts received including amount received	ved for sales,	No
	turnover or gross receipts or on capital account such as capital contribution, loans etc. durin	g the previous	
	year, in cash, does not exceed five per cent of said amount?		
(a2iii)	If yes is selected at a2i, whether aggregate of all payments made including amount incurred	for expenditure	No
	or on capital account such as asset acquisition, repayment of loan etc. in cash, during the pr	evious year	
	does not exceed five per cent of the said payment?		
(b)	Whether liable for audit under section 44AB?		Yes

(c)

(viii)

(d.i)

(d.i)(a)

(d.ii)

(e)

If (h) i	s Yes, whether the	e accounts have	e been audited by	an accountan	nt? If Yes	furnish the follo	wing	Yes			
inform		e decoding nav	ocen addica by	un uccountum	ii. II 105,		,,,mg	103			
(i)	Date of furnishi	ng of the audit	report (DD/MM/	YYYY)				04/12/2020			
(ii)	Name of the au	ditor signing th	e tax audit report					NIRAJ AGARWAL			
(iii)	Membership no	of the auditor		301680							
(iv)	Name of the au	ditor (proprieto	rship/ firm)					N N AGARWA	L & ASSOCIATES		
(v)	Proprietorship/f	irm registration	n number					0329802E			
(vi)	Permanent Acco	ount Number (PAN) of the audi	or (proprietor	rship/ firm)		AAOFN0230H			
(vii)	Aadhaar No. of	the Auditor									
Date o	f furnishing audit	report						04/12/2020			
Are yo	ou liable for Audit	: u/s 92E?						No			
If (di)	is Yes, whether th	ne accounts hav	re been audited u	s. 92E?							
Date o	f furnishing audit	report (DD/M	M/YYYY)								
If liabl	e to furnish other	audit report un	der the Income-t	ax Act, mention	on the date	of furnishing o	f the audit rep	oort? (DD/MM/	YYYY) (Please see Instruction		
6(ii))			- D	a							
Sl.No	Section Code		Other Section		Whe	ther have you for	urnished such	other Date (I	DD/MM/YYYY)		
			M	I	audi	t report?	114				
Mentio	on the Act, section	n and date of fu	rnishing the audi	t report under	any Act o	ther than the Inc	ome-tax Act	'			
Sl.No	Act	Descr	ription	Section Co	ode	Have you g	ot audited und	der the selected	Date (DD/MM/YYYY)		
			117	933		Act other th	an the Incom	e-tax Act?			
		·	Sch	edule PAR	RT A - G	ENERAL (2	2)				
ING	STATUS	17/	1/2	120		25	-11		/		
N	ature of company	(write 1 if hol	ding company, w	rite 2 if a subs	sidiary cor	npany, write 3 it	f both, write 4	if any other)	1- Holding Company		
If	subsidiary comp	any, mention th	ne details of the H	Iolding Comp	any	PAIN					
P	AN	Name of	Address of	City	State		Country	Pin code/	Percentage of Shares held		
		Holding	Holding					Zip code			
		Company	Company								
If	holding company	y, mention the	details of the subs	sidiary compa	nies.						
P	AN	Name of	Address of	City	State		Country	Pin code/	Percentage of Shares held		
		Subsidiary	Subsidiary					Zip code			

HOLDING STATUS (a) Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write If subsidiary company, mention the details of the Holding Company (b) Country Sl.No. PAN Name of Address of City State Holding Holding Company Company If holding company, mention the details of the subsidiary companies. (c) Sl.No. PAN Name of Address of City State Country Subsidiary Subsidiary Company Company 1 AAGCM9150J MIRACLE 204 AJC BOS KOLKAT WEST BENGAL INDIA 700017 100 DEVCON P E ROAD VT LTD 2 AABCO3940M OUTLOOK 204 AJC BOS KOLKAT WEST BENGAL **INDIA** 700017 100 **PROMOT** E ROAD A

		ERS PVT L								
		TD								
3	AAFCP7799B	PARASMA	204 AJC BOS	KOLKAT	WEST BEN	IGAL	INDIA	700017	100	
		NI PROJEC	E ROAD	A						
		TS PVT LT								
		D								
4	AAFCR0672K	REALTIME	204 AJC BOS	KOLKAT	WEST BEN	IGAL	INDIA	700017	100	
		ENCLAVE	E ROAD	A						
		PVT LTD								
5	AAPCS1461D	SIGMA PL	204 AJC BOS	KOLKAT	WEST BEN	IGAL	INDIA	700017	100	
		AZA PVT L	E ROAD	A						
		TD								
6	AAPCS1462A	STARLINK	204 AJC BOS	KOLKAT	WEST BEN	IGAL	INDIA	700017	100	
		PROPERTIE	E ROAD	A	4	Total Control				
		S PVT LTD				-30				
7	AAPCS1460C	STARWIN	204 AJC BOS	KOLKAT	WEST BEN	IGAL	INDIA	700017	100	
		PROPERTIE	E ROAD	A	te de		M			
		S PVT LTD	<i>[1]</i>							
8	AAACY4562C	YASHODA	204 AJC BOS	KOLKAT	WEST BEN	IGAL	INDIA	700017	100	
		INFRAPRO	E ROAD	A	व्यभन्न वस्मते	Rec 3	04			
	,	PERTIES P	180	25/29	rait 1		8	\mathcal{A}		
		VT LTD		82		<i>429.</i>		V	7	
9	AACCD4813F	DOYEN VI	207,AJC BOS	KOLKAT	WEST BEN	IGAL	INDIA	700017	100	
		NIMAY PV	E ROAD	Α	V DEI	DART	William			
		T LTD		171	V DE					
BUSINES	SS ORGANISA	TION				- 1				
Sl.No.	Business Type	PAN	Company	Address	City	State		Country	Pin code/	Date of event
			Name						Zip code	
KEY PER	RSONS									
Particulars	LD OT 1D									
i articulars (of Managing Director	or, Directors, Se	cretary and Princ	cipal officer(s) who have he	eld the office	during the pre	evious year and	the details of eli	gible person
		or, Directors, Se	cretary and Princ	cipal officer(s) who have he	eld the office	during the pro	evious year and	the details of eli	gible person
	of Managing Director	or, Directors, Se	PAN	cipal officer(s) who have he	eld the office	during the pre	Country	the details of eligible Pin code/	gible person Director
who is verif	of Managing Directory	I		I			T	I		
who is verif	of Managing Directory	I		I	Residential		T	I	Pin code/	Director Identification
who is verif	of Managing Directory	I		I	Residential		T	I	Pin code/	Director Identification
who is verif	of Managing Directory	I		I	Residential		T	I	Pin code/	Director Identification Number (DIN)

1	HARSH VARDH	Director	AEYPP3817N		5F/2 NEW	KOLKAT	WEST BE	INDIA	700027	01565464
	AN PATODIA				ROAD, A	A	NGAL			
					LIPORE					
2	INDU PATODIA	Director	AFTPP9050M		5F/2 NEW	KOLKAT	WEST BE	INDIA	700027	01805205
					ROAD, A	A	NGAL			
					LIPORE					
3	KIRTI VARDHA	Director	ARNPP9282F		5F/2 NEW	KOLKAT	WEST BE	INDIA	700027	03143355
	N PATODIA				ROAD, A	A	NGAL			
					LIPORE					
4	SUMIT AGARW	Director	AHAPA6616		4/1/2B, HA	KOLKAT	WEST BE	INDIA	700007	03395556
	AL		M		RA PRAS	A	NGAL			
					AD DEY L		110.12			
					ANE, BUR					
				-2	ABAZAR					
GILA DE	HOLDEBU DIE		N	050	ABAZAK					
	HOLDERS INFO			-4		- 13	A			
	s of persons who were		- 0//	- 6			W		T	
Sl.No.	Name	PAN	Aadhaar No.	Address	City	State	Country	Pin code/	Percentage of determinate)	of shares held (If
1	DECENT ENCL	AADCD03	M	207, AJC	KOLKAT	WEST BE	INDIA	700017	26.29	
	AVE PVT LTD	08E	174	BOSE RO	A	NGAL	04			
			180	AD	सनो 1					
2	KAMMNA AUT	AADCK55		204, AJC	KOLKAT	WEST BE	INDIA	700017	24.32	
	OPART SALES	63E	Von.	BOSE RO	Α	NGAL	W. Sky			
	PVT LTD		2011	AD	v pel	DART	Millian			
3	SHYAM MEDIA	AAMCS52		204, AJC	KOLKAT	WEST BE	INDIA	700017	17.78	
			-	BOSE RO	A	NGAL				
	SERVICES PVT	1/4P								
	SERVICES PVT	74P		AD						
	LTD			AD						
	LTD RSHIP INFORM	ATION				1 din		-6lf -l	h-14'	- d 100/ -f d-
In case of	RSHIP INFORM unlisted company, par	ATION	ural persons who		nate beneficia	l owners, dire	ectly or indire	ctly, of shares	holding not les	s than 10% of the
In case of	LTD RSHIP INFORM	ATION	ural persons who			l owners, dire	· ·	ctly, of shares	1	
In case of	RSHIP INFORM unlisted company, par	ATION	aral persons who Aadhaar No.		nate beneficia	l owners, dire	ectly or indirect	Pin code/	1	s than 10% of the
In case of voting pov	LTD RSHIP INFORM unlisted company, par wer at any time of the	ATION rticulars of nature of previous year	- I	were the ultir			· ·		1	
In case of voting pov	LTD RSHIP INFORM unlisted company, par wer at any time of the	eticulars of naturation previous year	Aadhaar No.	were the ultir	City		· ·	Pin code/	1	
In case of voting pov	RSHIP INFORM unlisted company, par wer at any time of the Name	eticulars of naturation previous year	Aadhaar No.	were the ultir	City		· ·	Pin code/	Percentage of	of shares held
In case of voting pov Sl.No.	LTD RSHIP INFORM unlisted company, par wer at any time of the Name Foreign Company, pl	rticulars of natural previous year PAN ease furnish the	Aadhaar No. e details of Imme	Address	City		Country	Pin code/ Zip code	Percentage of Taxpayer's r	of shares held
In case of voting pov	LTD RSHIP INFORM unlisted company, par wer at any time of the Name Foreign Company, pl	rticulars of natural previous year PAN ease furnish the	Aadhaar No. e details of Imme	Address	City		Country of	Pin code/ Zip code Pin code/	Percentage of Taxpayer's r	of shares held registration numbers
In case of voting pov	LTD RSHIP INFORM unlisted company, par wer at any time of the Name Foreign Company, pl	rticulars of natural previous year PAN ease furnish the	Aadhaar No. e details of Imme	Address	City		Country of	Pin code/ Zip code Pin code/	Percentage of Taxpayer's r	of shares held

Sl.No.		Name	PAN	Address	City	State	Country of	Pin code/	Taxpayer's registration number		
							Residence	Zip code	or any unique identification		
								-	number allotted in the country		
									of residence		
NATI	IRE	OF COMPA	NY AND I	TS BUSINES	S				of residence		
Nature	_			10 2 001 (20							
1	Г		c sector compa	my as defined in s	section 2(36A)) of the Income-tax Act			No		
2		Whether a comp	any owned by	the Reserve Bank	of India				No		
3		Whether a comp	any in which r	not less than forty	percent of the	e shares are held (whether	er singly or taken to	ogether) by the	No		
		Government or t									
4		Whether a banki	No								
5		Whether a sched	Act	No							
6		Whether a comp	r sub-section	No							
		(1) of section 3 of									
7		Whether a comp	any being a no	on-banking Financ	cial Institution		The same of the sa		No		
8		Whether the Cor	npany is Unlis	ted? If yes, please	e ensure to fill	up the Schedule SH-1 a	and Schedule AL-1		Yes		
					Schedule	- Nature of busine	ess				
Nature	of bus	siness/profession	, if more than	one business or pr	ofession indic	cate the three main activ	ities/ products (Oth	ner than those o	declaring income under section		
44AE)				II)		सम्बद्धाः स्थाने	XII				
Sl.No.			Code-Sub	Sector	168	Traden	ame	A			
1			07005-Oth	er real estate/rent	ing services n	.e.c			7		
		Schedule P.	ART A-BS	Balance shee	t as on 31s	at day of March, 20	020 or as on th	e Date of A	Amalgamation		
I. Equ	iity a	nd Liabilitie	S	COA	low.						
1. Sha	reho	lder's fund			'S 1A	X DEPA					
A.	Shar	e capital									
	i	Authorised				Ai		50000000			
	ii	Issued, Subsc	cribed and full	y Paid up		Aii		35228400			
	iii	Subscribed b	ut not fully pai	id		Aiii		0			
	iv	Total (Aii + A	Aiii)				Aiv		35228400		
B.	Rese	erves and Surplus									
	i	Capital Reser	rve			Bi		0			
	ii	Capital Rede	mption Reserv	re		Bii		0			
	iii	Securities Pro	emium Reserv	e		Biii		466288600			
	iv	Debenture Re	edemption Res	serve		Biv		0			
	v	Revaluation 1	Reserve			Bv		0			
	vi	Share options	s outstanding a	mount		Bvi		0			
	vii	Other reserve	e (specify natur	re and amount)							

SI No	o. Nature		Amount	
Tota	al	Bvii		0
viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown	Bviii	160725402	
	as - ve figure)			
ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to b	oe e	Bix	627014002
	shown as - ve figure)			
С	Money received against share warrants		1C	0
D Tota	al Shareholder's fund (Aiv + Bix + 1C)	1D	662242402	
2. Sha	re application money pending allotment			
i	Pending for less than one year	i	0	
ii	Pending for more than one year	ii	0	
iii	Total (i + ii)		2	0
3. Non-cu	rrent liabilities			
A Lon	g-term borrowings	370		
i	Bonds/ debentures		d)	
	a. Foreign currency	ia	0	
	b. Rupee	ib	0	
	c. Total (ia + ib)	ic	0	
ii	Term loans	XII		
	a. Foreign currency	iia	0	
	b. Rupee loans			
	1. From Banks	b1	89335192	
	2. From others	b2	26139302	
	3. Total (b1 + b2)	b3	115474494	
	c. Total Term loans (iia + b3)	iic	115474494	
iii	Deferred payment liabilities	iii	0	
iv	Deposits from related parties (see instructions)	iv	0	
v	Other deposits	v	0	
vi	Loans and advances from related parties (see instructions)	vi	0	
vii	Other loans and advances	vii	0	
viii	Long term maturities of finance lease obligations	viii	0	
ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		3A	115474494
B. Def	erred tax liabilities (net)		3B	C
C Oth	er long-term liabilities		J	
i	Trade payables	i	0	
ii	Others	ii	0	
iii	Total Other long-term liabilities (i + ii)		3C	0

D	Long-	term provisions			
	i	Provision for employee benefits	i	0	
	ii	Others	ii	0	
	iii	Total (i + ii)		3D	0
E.	Total	Non-current liabilities (3A + 3B + 3C + 3D)		3E	115474494
4. Cu	ırrent l	liabilities	_	1	
A	Short-	term borrowings			
	i	Loans repayable on demand			
		a. From Banks	ia	0	
		b.From Non-Banking Finance Companies	ib	0	
		c.From other financial institutions	ic	0	
		d. From others	id	643225360	
		e.Total Loans repayable on demand (ia + ib + ic + id)	ie	643225360	
	ii	Deposits from related parties (see instructions)	ii	0	
	iii	Loans and advances from related parties (see instructions)	iii	0	
	iv	Other loans and advances	iv	0	
	v	Other deposits	v	0	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A	643225360
B.	Trade	payables		HU	
	i	Outstanding for more than 1 year	įį	0	
	ii	Others	ii	137890262	
	iii	Total Trade payables (i + ii)	25	4B	137890262
C.	Other	current liabilities	561	TIME!	
	i	Current maturities of long-term debt	i	12606979	
	ii	Current maturities of finance lease obligations	ii	0	
	iii	Interest accrued but not due on borrowings	iii	0	
	iv	Interest accrued and due on borrowings	iv	0	
	v	Income received in advance	v	0	
	vi	Unpaid dividends	vi	0	
	vii	Application money received for allotment of securities and due for refund	l vii	0	
		and interest accrued			
	viii	Unpaid matured deposits and interest accrued thereon	viii	0	
	ix	Unpaid matured debentures and interest accrued thereon	ix	0	
	х	Other payables	x	1823819093	
	xi	Total Other current liabilities ($i + ii + iii + iv + v + vi + viii + viii + ix + x$))	4C	1836426072
D.	Short-	term provisions			
	i	Provision for employee benefit	i	0	
	L	Page \$		1	J

		·						
	ii	Provision for Income-tax	ii	0				
	iii	Proposed Dividend	iii	0				
	iv	Tax on dividend	iv	0				
	v	Other	v	0				
	vi	Total Short-term provisions (i + ii +iii + iv + v)	4D		0			
Е	Total (Current liabilities (4Avi + 4Biii + 4Cxi + 4Dvi)	4E	26175				
Total I	Equity ar	nd liabilities $(1D + 2 + 3E + 4E)$		I	3395258590			
II. AS	SETS							
1. No	n-curr	ent assets						
A.	Fixed	assets						
	i	Tangible assets						
		a. Gross block	ia	15417985				
		b. Depreciation	ib	14216452				
		c. Impairment losses	ic	0				
		d. Net block (ia - ib - ic)	id	1201533				
	ii	Intangible assets		W.				
		a. Gross block	iia	2623168				
		b. Amortization	iib	2510947				
		c. Impairment losses	iic	0				
		d. Net block (iia - iib - iic)	iid	112221				
	iii	Capital work-in-progress	iii	0	7			
	iv	Intangible assets under development	iv	0				
	v	Total Fixed assets (id + iid + iii + iv)	nΑί	Av	1313754			
В	Non-c	urrent investments	77					
	i	Investment in property	i	0				
	ii	Investments in Equity instruments						
		a. Listed equities	iia	0				
		b. Unlisted equities	iib	707000				
		c. Total (iia + iib)	iic	707000				
	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	14645100				
	viii	Others Investments	viii	250000				
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)	1	Bix	15602100			
С	Deferr	ed tax assets (Net)		С	756898			

D	Long-t	erm loans and advances			
	i	Capital advances	i	0	
	ii	Security deposits	ii	17140457	
	iii	Loans and advances to related parties (see instructions)	iii	0	
	iv	Other Loans and advances	iv	15654199	
	v	Total Long-term loans and advances (i + ii + iii + iv)		Dv	32794656
	vi	Long-term loans and advances included in Dv which is			
		a. for the purpose of business or profession	via	0	
		b. not for the purpose of business or profession	vib	0	
		c. given to shareholder, being the beneficial owner of share, or to any	vic	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)			
		of I.T. Act			
Е	Other	non-current assets			
	i	Long-term trade receivables			
		a. Secured, considered good	ia	0	
		b. Unsecured, considered good	ib	0	
		c. Doubtful	ic	0	
		d. Total Other non-current assets (ia + ib + ic)	id	0	
	ii	Others	ii	0	
	iii	Total (id + ii)	185	Eiii	0
	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0	7
		the beneficial owner of share, or from any concern or on behalf/ benefit	28	1711	
		of such shareholder as per section 2(22)(e) of I.T. Act	1.65	THE PARTY	
F	Total N	Non-current assets $(Av + Bix + C + Dv + Eiii)$	1F	50467408	
2. Cu	rrent a	ssets			
A.	Curren	t investments		_	
	i	Investment in Equity instruments			
		a. Listed equities	ia	0	
		b. Unlisted equities	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Investment in Preference shares	ii	0	
	iii	Investment in government or trust securities	iii	0	
	iv	Investment in debentures or bonds	iv	0	
	v	Investment in Mutual funds	v	0	
	vi	Investment in partnership firms	vi	0	
	vii	Other investment	vii	0	
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii		0

В	Invent	ories			
	i	Raw materials	i	127726912	
	ii	Work-in-progress	ii	1595950692	
	iii	Finished goods	iii	57500	
	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	1723735104
С	Trade	receivables			1
	i	Outstanding for more than 6 months	i	0	
	ii	Others	ii	952557	
	iii	Total Trade receivables (i + ii)		Ciii	952557
D	Cash a	and cash equivalents	370		
	i	Balances with Banks	i	6040144	
	ii	Cheques, drafts in hand	ii	0	
	iii	Cash in hand	iii	1196270	
	iv	Others	iv	0	
	v	Total Cash and cash equivalents (i + ii + iii + iv)		Dv	7236414
Е	Short-	term loans and advances	£5.5	the A	
	i	Loans and advances to related parties (see instructions)		0	
	ii	Others	ii	1406919285	
	iii	Total Short-term loans and advances (i + ii)	56	Eiii	1406919285
	iv	Short-term loans and advances included in Eiii which is	PP		,
		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	ivc	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)			
		of I.T. Act			
F	Other	current assets		F	205947822
G	Total 0	Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		2G	3344791182
Total	Assets (1	F + 2G)		П	3395258590

Schedule Part A-BS - Ind AS

Balance Sheet as on 31st day of March, 2020 or as on the date of business combination [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] (fill items below in a case where regular books of accounts are maintained, otherwise fill item III)

I Equity and Liabilities

1	Equit	ty							
	A	Equi	ty share	e capital				_	
		i	Auth	orised		Ai		0	
		ii	Issue	d, Subsc	ribed and fully paid up	Aii		0	
		iii	Subs	cribed b	ut not fully paid	Aiii		0	
		iv	Total	l (Aii + A	Aiii)			Aiv	0
	В	Othe	r Equit	У					
		i	Othe	r Reserv	es	ı			
			a	Capita	l Redemption Reserve	ia		0	
			ь	Deben	ture Redemption Reserve	ib		0	
			С	Share	Options Outstanding account	0			
			d	Other	(specify nature and amount)	T			
				Sl.	Nature	Amou	nt		
				No.					
			Total		//_6			id	0
			e		other reserves (ia + ib + ic + id)	<i>M</i>	ie	0	
		ii			ings (Debit balance of statement of P		pe shown as –ve figure)	ii	0
		iii			i) (Debit balance to be shown as –ve fi	gure)	13 /h	Biii	0
	С		l Equity	y (Aiv +	Biii)	শ্ৰেম প	uit ///	1C	0
2	Liabi				1/1 3/2	arei Arei	(10° 0)		1
	A	-		t liabiliti		F		4	17
	I		—	iabilities				<u>ر</u>	
			owings	-	TOME TAY	n	EPARIM		
		a		ls or deb		5.7	0		
			1		n currency	a1	0		
			3	Rupee Total (a2	0	a3	0
		b		loans	1 + 2)			as	0
			1		n currency	b1		0	
			2						
			2 Rupee loans i From Banks i						
				ii	From other parties	ii		0	
			iii Total (i + ii) b2						
			3 Total Term loans (b1 + b2)						0
		c	Defe		ment liabilities			С	0
		d							0
		e			elated parties (see instructions)			e	0
	J								

_							
	f	Long term	maturities of finance lease obligations			f	0
	g	Liability co	omponent of compound financial instrum	ents		g	0
	h	Other loans	S			h	0
	i	Total borro	owings $(a3 + b3 + c + d + e + f + g + h)$			i	0
	j	Trade Paya	ubles	j	0		
	k	Other finar	ncial liabilities (Other than those specified	k	0		
II	Provis	sions					
	a	Provision f	or employee benefits	0			
	b	Others (spe	ecify nature)				
		Sl. Natu	ıre	Amo	ount		
		No					
		Total				b	0
	С	Total Provi	isions			IIc	0
III	Deferi	red tax liabi	lities (net)		E-10-1	III	0
	a	Advances	KI S		3 Th	a	0
	b	Other (spec	cify nature and amount)		11/1		
		S1. N	No Nature		Amount		
		Total	W. 62		13	b	0
	С	Total Other	r non-current liabilities	থ্টায় প	and HA	IVc	0
	Total	Non-Curren	nt Liabilities (Ii + Ij + Ik + IIC + III + IV	c)	L 55 / 1/2	2A	0
В	Currei	nt liabilities	N. H.E.C.	4[G	-034	/	7
I	Financ	cial Liabiliti	ies		-125 KM		
	i	Borrowing	s		-DARTME		
		a Loan	ns repayable on demand		E PAI		•
		1	From Banks	1		0	
		2	From Other parties	2		0	
		3	Total Loans repayable on demand (1	3		0	
			+ 2)				
		b Loai	ns from related parties	b		0	
		c Dep	osits	c		0	
		d Othe	er loans (specify nature)				
		Sl. N	No Nature		Amount		
		Total				d	0
		Total Borro	owings $(a3 + b + c + d)$			Ii	0
	ii	Trade paya	bles			Iii	0
	iii	Other finar	ncial liabilities				
		a Curi	rent maturities of long-term debt	a		0	

				b	Current maturities of finance lease	b		0	
					obligations				
				с	Interest accrued	c		0	
				d	Unpaid dividends	d		0	
				e	Application money received for allotment	e		0	
					of securities to the extent refundable and				
					interest accrued thereon				
				f	Unpaid matured deposits and interest	f		0	
					accrued thereon				
				g	Unpaid matured debentures and interest	g		0	
					accrued thereon				
				h	Other (specify nature and amount)				
				S1.	Nature	Amo	punt		
				No	130		486	1	
				Tota				h	0
			i	Tota	l Other financial liabilities (a + b +c +d +e +f +	g+ h)		i	0
			iv	Tota	l Financial Liabilities (Ii + Iii + Iiii)		X W	Iiv	0
		II	Othe	r Curre	ent liabilities				
				a	Revenue received in advance	a	in 1/1/	0	
				b	Other advances(specify nature and amount)		S5 H		A
					Sl. No Nature	Ęĕ	Amount		L-7
				Tota	7/1/2		325	В	0
				С	Others (specify nature)		TOTME		
					Sl. No Nature		Amount		
				Tota				с	0
				d	Total Other current liabilities (a + b+ c)			IId	0
		III	Prov	isions					
				a	Provision for employee benefits	a		0	
				b	Others (specify nature)			Г	
				S1.	Nature	Amo	punt		
				No					
				Tota	1			b	0
				c	Total provisions (a + b)			IIIc	0
		IV	ProC	urrent	Tax Liabilities (Net)visions			IV	0
	Total Current liabilities (Iiv + IId + IIIc+ IV)							2B	0
	Total	Equity	y and l	iabiliti	es (1C + 2A +2B)			I	0
II	ASSE	ETS							

1	Nor	n-curren	assets				
	A	Prop	erty, Plant and Equipment				
		a	Gross block	a		0	
		b	Depreciation	b		0	
		с	Impairment losses	С		0	
		d	Net block (a – b - c)		,	Ad	0
	В	Capi	al work-in-progress			В	0
	С	Inves	tment Property				
		a	Gross block	a		0	
		b	Depreciation	b		0	
		с	Impairment losses	c		0	
		d	Net block (a – b - c)	·		Cd	0
	D	Good	will			'	
		a	Gross block	a	480	0	
		b	Impairment losses	b	9 TH	0	
		c	Net block (a – b - c)		11/1	Dc	0
	Е	Othe	Intangible Assets		T W		
		a	Gross block	a	is All	0	
		b	Amortisation	b	ià ///	0	
		с	Impairment losses	c	S5 /W	0	4
		d	Net block (a – b - c)	1/6	34	Ed	0
	F	Intan	gible assets under development		-12	F	0
	G	Biolo	gical assets other than bearer plants		-SARTME		
		a	Gross block	a	EPAIN	0	
		b	Impairment losses	b		0	
		С	Net block (a – b)		,	Gc	0
	Н	Fina	cial Assets				
		I	Investments				
		i	Investments in Equity instruments				
			a Listed equities	ia		0	
			b Unlisted equities	ib		0	
			c Total (ia + ib)			ic	0
		ii	Investments in Preference shares	ii		0	
		iii	Investments in Government or trust securities	iii		0	
		iv	Investments in Debenture or bonds	iv		0	
		v	Investments in Mutual funds	v		0	
		+		_			
		vi	Investments in Partnership firms	vi		0	

		vii	Othe	rs Investments (specify nature)				
			S1.	Nature	Amo	punt		
			No					
			Total				vii	0
		viii	Total	non-current investments (ic + ii + iii + iv + v +	vi + v	vii)	viii	0
	II	Trade	e Rece	ivables				
		a	Secu	red, considered good	a		0	
		b	Unse	cured, considered good	b		0	
		с	Doul	otful	с		0	
		d	Total	Trade receivables			HII	0
	III	Loan	s					
		i	Secu	rity deposits	i		0	
		ii	Loan	s to related parties (see instructions)	ii		0	
		iii	Othe	r loans (specify nature)		480		
			S1.	Nature	Amo	ount		
			No	M = M		<i>M</i>		
			Total	M		I M	iii	0
		iv	Total	Loans (i + ii + iii)	Ö	7 35	HIII	0
	v	Loan	s inclu	ded in HIII above which is-	শ্ৰেণ	TA 844		
		a	for th	ne purpose of business or profession	va	0		4
			b	not for the purpose of business or profession	vb	0	_	1-7
		7	С	given to shareholder, being the beneficial	vc	0		
				owner of share, or to any concern or on	, p	EPARTMENO		
				behalf/ benefit of such shareholder as per	. LJ			
				section 2(22)(e) of I.T. Act				
	IV	Othe	r Finar	icial Assets		T		
			i	Bank Deposits with more than 12 months	i		0	
				maturity				
			ii	Others	ii		0	
			iii	Total of Other Financial Assets (i + ii)			HIV	0
I	Defe	rred Ta	ax Asse	ets (Net)			I	0
J	Othe	r non-c	urrent	Assets				
	i	Capit	tal Adv	vances	i		0	
	ii	Adva	nces o	ther than capital advances	ii		0	
	iii	Othe	rs (spe	cify nature)				
			Sl.	Nature	Amo	punt		
			No					

			Total		vii	0
		iv	Total non-current assets (i + ii + iii)	_	iv	0
		v	Non-current assets included in J above which is due from	v	0	
			shareholder, being the beneficial owner of share, or from any			
			concern or on behalf/ benefit of such shareholder as per section			
			2(22)(e) of I.T. Act			
	Total	Non-c		II + HIV + I + J)	1	0
2	Curre	ent asse	S			
	A	Inver	ories			
		i	Raw materials i		0	
		ii	Work-in-progress ii		0	
		iii	Finished goods iii		0	
		iv	Stock-in-trade (in respect of goods acquired for trading) iv		0	
		v	Stores and spares v	200	0	
		vi	Loose tools vi	a Wh	0	
		vii	Others vii	11/1	0	
		viii	Total Inventories $(i + ii + iii + iv + v + vi + vii)$	AT W	2A	0
	В	Finar	zial Assets	1	,	
	I	Inves	ments	व्यासे 📈		
		i	Investment in Equity instruments	S5 /W		4
			a Investment in Equity instruments ia		0	
			a Unlisted equities ib	128	0	
			$c \qquad \text{Total (ia + ib)} \qquad \qquad \text{ic} \\$	-SABTME	0	
		ii	Investment in Preference shares ii	JEPAN.	0	
		iii	Investment in government or trust securities iii		0	
		iv	Investment in debentures or bonds iv	_	0	
		v	Investment in Mutual funds v		0	
		vi	Investment in partnership firms vi		0	
		vii	Other Investments vii		0	
		viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)		viii	0
	II	Trade	receivables			
		i	Secured, considered good i		0	
		ii	Unsecured, considered good ii		0	
		iii	Doubtful iii		0	
		iv	Total Trade receivables (i + ii + iii)		II	0
	III	Cash	and cash equivalents			

	i	Balances with Banks (of the nature of cash and cash equivalents)	i		0	
	ii	Cheques, drafts in hand	ii		0	
	iii	Cash on hand	iii		0	
	iv	Others (specify nature)	iv			
		Sl. Nature	Amo	ount		
		No				
		Total		vii	0	
	v	Total Cash and cash equivalents (i + ii + iii + iv)			III	0
IV	Bank	Balances other than III above			IV	0
v	Loan	3				
	i	Security Deposits	i		0	
	ii	Loans to related parties (see instructions)	ii		0	
	iii	Others(specify nature)		490		
		SI. Nature	Amo	ount		
		Total	10.0	Y 13	vii	0
	iv	Total loans (i + ii + iii)			V	0
	v	Loops and advances included in V above which is				
		a for the purpose of business or profession	va	25 11	0	A
		b not for the purpose of business or profession	vb		0	
		c given to a shareholder, being the beneficial owner	vc		0	
		of share, or to any concern or on behalf/ benefit of	f	- OTMEN		
		such shareholder as per section 2(22)(e) of I.T. Ac	rt l	EPARTMENT		
VI	Othe	Financial Assets			VI	0
Total	l Finan	cial Assets (I + II + III + IV + V + VI)			2B	0
С	Curro	nt Tax Assets (Net)			2C	0
D	Othe	current assets			I	
	i	Advances other than capital advances	i		0	
	ii	Others(specify nature)			-	
		Sl. Nature	Amo	ount		
		No				
		Total	1		vii	0
	iii	Total		-	2D	0
Total	l Curre	at assets $(2A + 2B + 2C + 2D)$		-	2	0
tal Assets	s (1 + 2)			II	0

Schedule Part A-Manufacturing Account- Manufacturing Account for the financial year 2019-20 (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable) 1 Opening Inventory A (i) Opening stock of raw-material A(i) (ii) Opening stock of Work in progress A(ii) 1507327318 Total (i + ii)(iii) A(iii) 1507327318 B Purchases (net of refunds and duty or tax, if any) B \mathbf{C} \mathbf{C} Direct wages D Direct expenses(Di + Dii + Diii) D 0 Carriage inward (i) (i) (ii) Power and fuel (ii) (iii) Other direct expenses (iii) Е Factory Overheads (i) Indirect wages (i) (ii) Factory rent and rates (ii) Factory Insurance (iii) (iii) (iv) Factory fuel and power (iv) (v) Factory general expenses (v) (vi) Depreciation of factory machinery (vi) 0 (vii) Total (i+ii+iii+iv+v+vi) (vii) 0 F Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii) 1507327318 2 Closing Stock Raw material (ii) Work-in-progress (ii) 1596008192 Total (2i +2ii) 1596008192 3 Cost of Goods Produced – transferred to Trading Account (1F-2) -88680874 Schedule Part A-Trading Account -Trading Account for the financial year 2019-20 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable) Revenue from operations Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any) 0 (i) Sale of goods (i) 12271711 (ii) Sale of services (ii) (iii) Other operating revenues (specify nature and amount) S. No. Nature of other operating revenue Amount 0 Total Total(i+ii+iiic) A(iv) 12271711 В В Gross receipts from Profession 0

	С	Duties	taxes and cess received or receivable in respect of goods and services sold or supplied		
		(i)	Union Excise duties	Ci	
		(ii)	Service Tax	Cii	
		(iii)	VAT/ Sales tax	Ciii	
		(iv)	Central Goods & Service Tax (CGST)	Civ	0
		(v)	State Goods & Services Tax (SGST)	Cv	0
		(vi)	Integrated Goods & Services Tax (IGST)	Cvi	0
		(vii)	Union Territory Goods & Services Tax (UTGST)	Cvii	0
		(viii)	Any other duty, tax and cess	Cviii	
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix	0
	D	Total I	Revenue from operations (Aiv + B +Cix)	D	12271711
5	Closing	g Stock	of Finished Stocks	5	0
6	Total o	of credits	to Trading Account (4D + 5)	6	12271711
7	Openir	ng Stock	of Finished Goods	7	0
8	Purcha	ses (net	of refunds and duty or tax, if any)	8	0
9	Direct	Expense	s(9i + 9ii + 9iii)	9	0
	(i)	Carria	ge inward	9(i)	0
	(ii)	Power	and fuel	9(ii)	0
	(iii)	Other	lirect expenses		
		S. No.	Nature of direct expenses Amount		A
		Total		0	7
10	Duties	and taxe	s, paid or payable, in respect of goods and services purchased		. /
	(i)	Custor	n duty	10i	0
	(ii)	Counte	er veiling duty	10ii	0
	(;;;)			1011	
	(iii)	Specia	l additional duty	10iii	0
	(iv)		excise duty		
	ļ ` <i>'</i>		excise duty	10iii	0
	(iv)	Union	excise duty	10iii 10iv	0
	(iv) (v)	Union Service VAT/	excise duty Tax	10iii 10iv 10v	0 0
	(iv) (v) (vi)	Union Service VAT/	excise duty e Tax Sales tax	10iii 10iv 10v 10vi	0 0 0
	(iv) (v) (vi) (vii)	Union Service VAT/ Centra	excise duty e Tax Sales tax I Goods & Service Tax (CGST)	10iii 10iv 10v 10vi 10vii	0 0 0
	(iv) (v) (vi) (vii) (viii)	Union Service VAT/ Centra State C	excise duty e Tax Sales tax I Goods & Service Tax (CGST) Goods & Services Tax (SGST)	10iii 10iv 10v 10vi 10vii	0 0 0 0
	(iv) (v) (vi) (vii) (viii) (ix)	Union Service VAT/ Centra State C Integra Union	excise duty e Tax Sales tax I Goods & Service Tax (CGST) Goods & Services Tax (SGST) ted Goods & Services Tax (IGST)	10iii 10iv 10v 10vi 10vii 10viii	0 0 0 0 0 0
	(iv) (v) (vi) (vii) (viii) (ix)	Union Service VAT/ Centra State C Integra Union Any of	excise duty e Tax Sales tax I Goods & Service Tax (CGST) Goods & Services Tax (SGST) ted Goods & Services Tax (IGST) Territory Goods & Services Tax (UTGST)	10iii 10iv 10v 10vi 10vii 10viii 10ix	0 0 0 0 0 0 0
11	(iv) (v) (vi) (vii) (viii) (ix) (x) (xi)	Union Service VAT/ Centra State C Integra Union Any of	excise duty e Tax Sales tax I Goods & Service Tax (CGST) Goods & Services Tax (SGST) ted Goods & Services Tax (IGST) Territory Goods & Services Tax (UTGST) her tax, paid or payable	10iii 10iv 10v 10vi 10vii 10viii 10ix 10ix	0 0 0 0 0 0 0
11 12	(iv) (v) (vi) (vii) (viii) (ix) (x) (xi) (xii)	Union Service VAT/ Centra State C Integra Union Any of Total (f goods p	excise duty e Tax Sales tax I Goods & Service Tax (CGST) Goods & Services Tax (SGST) ted Goods & Services Tax (IGST) Territory Goods & Services Tax (UTGST) her tax, paid or payable 10i + 10ii + 10iii + 10iv + 10v + 10vi + 10viii + 10ix + 10x+10xi)	10iii 10iv 10v 10vi 10vii 10viii 10ix 10ix 10x 10xi	0 0 0 0 0 0 0
	(iv) (v) (vi) (vii) (viii) (ix) (xi) (xii) Cost of	Union Service VAT/ Centra State C Integra Union Any of Total (f goods p	excise duty e Tax Sales tax I Goods & Service Tax (CGST) Goods & Services Tax (SGST) ted Goods & Services Tax (IGST) Territory Goods & Services Tax (UTGST) her tax, paid or payable 10i + 10ii + 10iii + 10iv + 10v + 10vi + 10viii + 10ix + 10x+10xi) produced – Transferred from Manufacturing Account	10iii 10iv 10v 10vi 10vii 10viii 10ix 10x 110x 11	0 0 0 0 0 0 0 0 0 0 0

12b	Incom	e from I	ntraday Trading	12b	0
		Sche	edule Part A-P and L- Profit and Loss Account for financial year 2019	-20. (fi	ll items 13 to 60 in
		a ca	se where regular books of accounts are maintained, otherwise fill iten	ıs 61 to	o 62 as applicable)
	CREE	OITS TO) PROFIT AND LOSS ACCOUNT		
13	Gross	profit t	ransferred from Trading Account	13	100952585
14	Other	income			
	i.	Rent		i	391325
	ii.	Comn	nission	ii	0
	iii.	Divid	end income	iii	0
	iv.	Intere	st income	iv	49880358
	v.	Profit	on sale of fixed assets	v	0
	vi.	Profit	on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0
	vii.	Profit	on sale of other investment	vii	0
	viii.	Gain(Loss) on account of foreign exchange fluctuation u/s 43AA	viii	0
	ix.	Profit	on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as	ix	0
		on the	date of conversion)		
	X.	Agric	ulture income	x	0
	xi.	Any o	ther income (specify nature and amount)	,	
		Sl.No	Nature Amount		
		1	CANCELLATION CHARGES 903429		A
		2	TRANSFORMER AND GENERATOR CHAR 19870	N	1-7
			GES	CI	
		3	MISCELLANEOUS INCOME 846181		
		4	MARKETING AND ADMINISTRATIVE INC 6320192		
			ОМЕ		
		5	CONSULTANCY AND OTHER PROFESSIO 3160097		
			NAL INCOME		
		xic	Total 11249769		
	xii.	Total	of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)$	14xii	61521452
15	Total o	of credit	s to profit and loss account (13+14xii)	15	162474037
16	Freigh	t outwa	rd	16	0
17	Consu	mption	of stores and spare parts	17	0
18	Power	and fue	1	18	726265
19	Rents			19	3471771
20	Repair	rs to bui	ding	20	448800
21	Repair	rs to mad	chinery	21	0
22	Comp	ensatio	n to employees		

	1			1
	i.	Salaries and wages	22i	17422380
	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	342636
	viii.	Contribution to recognised gratuity fund	22viii	0
	ix.	Contribution to any other fund	22ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	22x	215680
	xi	Total compensation to employees (total of 22i to 22x)	22xi	17980696
	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
23	Insura	ance	J	
	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	122874
	v.	Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	122874
24.	Workr	men and staff welfare expenses	24	0
25.	Enterta	ainment	25	3380
26.	Hospit	ality	26	0
27.	Confe	rence	27	0
28.	Sales p	promotion including publicity (other than advertisement)	28	541612
29.	Adver	tisement	29	0
30	Comn	nission		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	991276
	iii.	Total (i + ii)	30iii	991276
31	Royal	ty		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	31iii	0
32	Profes	sional / Consultancy fees / Fee for technical services	<u> </u>	I
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	267456
	iii.	Total (i + ii)	32iii	267456

33.	Hotel,	, boardin	g and Lodging	33	0
34.	Travel	ing expe	enses other than on foreign traveling	34	3631459
35.	Foreig	n travell	ing expenses	35	0
36.	Conve	yance ex	penses	36	0
37.	Teleph	one exp	enses	37	460160
38.	Guest	House e	xpenses	38	0
39.	Club e	xpenses		39	0
40.	Festiva	al celebra	ation expenses	40	0
41.	Schola	rship		41	0
42.	Gift			42	0
43.	Donati	on		43	0
44	Rates	and tax	es, paid or payable to Government or any local body (excluding taxes on incom-	e)	
	i.	Union	excise duty	44i	0
	ii.	Servic	e tax	44ii	0
	iii.	VAT/	Sales tax	44iii	0
	iv.	Cess		44iv	0
	v.	Centra	l Goods and Service Tax (CGST)	44v	0
	vi.	State C	Goods and Services Tax (SGST)	44vi	0
	vii.	Integra	ated Goods and Services Tax (IGST)	44vii	0
	viii.	Union	Territory Goods and Services Tax (UTGST)	44viii	0
	ix.	-	ther rate, tax, duty or cess incl. STT and CTT	44ix	659588
	x.	Total 1	ates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	14ix) 44x	659588
45.	Audit	fee	OME TAY DEBART	45	125000
46	Other	expense	es (specify nature and amount)		
			Nature	Amou	nt
		1	INCOME TAX APPEAL FEES		2000
		2	BANK CHARGES		185326
		3	PRINTING AND STATIONERY		26813
		4	SUBSCRIPTION AND MEMBERSHIP FEES		793022
		5	MISCELLANEOUS EXPENSES		66246
		6	SEMINAR, CONFERENCE AND TRAINING EXPENSES		219474
		7	CONSTRUCTION AND SITE EXPENSES		51798781
			Total		53091662
47	Bad de	ebts (sp	ecify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 la	kh or more is cl	aimed and amount)
	i	PAN	Aadhaar	Amou	int
		Total		0	
	ii.	Others	(more than Rs. 1 lakh) where PAN is not available(provide name and complete add	lress)	

	1					D 1/0	<u> </u>			T a		nn. a		
		S1.	Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/ City/	State	Coi	untry	PIN Code/	Amount	
		No.		Block No.	Premises /	Post office	Locality	District				ZIP Code		
					Building /									
					Village									
		Total											0	
	iii.	Other	rs (amoun	ts less than R	s. 1 lakh)				ii				0	
	iv.	Total	Bad Deb	t (47i + 47ii +	47iii)				39	Piv			0	
48.	Provis	ion for	bad and d	oubtful debts					48	3	0			
49.	Other	provisio	ons						49)			0	
50.	Profit	Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 3							+ 32iii 50)			79952038	
	+ 33 to	o 43 + 4	4x + 45 +	- 46iii+ 47iv +	48 + 49)]									
51.	Interes	st												
	i.	Paid o	outside In	dia, or paid in	India to a non	-resident other th	nan a company	or a foreign cor	npany i				0	
	ii.	To of	hers			B	- 4		ii				65898059	
	iii.	Total	(i + ii)		-	O s		110	5	iii			65898059	
52	Depre	ciation a	and amort	tization.	1.1	7		- 11	52	2			581496	
53	Net Pr	ofit bef	ore taxes	(50 - 51iii - 52	2)		Mill	- 1	53	3			13472483	
PROVI	SIONS F	OR TA	X AND A	APPROPRIA	ΓIONS	1								
54	Provis	ion for	current ta	x	-11	20	स्थानित समारे	T,	54	54				
55	Provis	ion for	Deferred	Tax	- ll	160 1/2	Godwin About	25 1	5:	5	75714			
56	Profit	after tax	x (53 - 54	l - 55)	~ ,	17/2	मुलो "		50	5	4		9728769	
57	Balanc	ce broug	ght forwa	rd from previo	ous year	1776			5′	,		/	0	
58	Amou	nt avail	able for a	ppropriation (56+57)	100		mil	5	3			9728769	
59.	Appro	priation	ıs			TA TA	X DEI	SYKI						
	i.	Trans	fer to res	erves and surp	olus				59)i			0	
	ii.	Propo	sed divid	end/ Interim o	lividend			_	59	Pii			0	
	iii.	Tax o	n dividen	d/ Tax on div	idend for earlie	er years			59	Piii			0	
	iv.					esponsibility (CS	R) activities (in	n case of compa	nies 59	Piv			0	
					Companies A		, , ,	1						
	v.			opriation					50)v			0	
	vi.			rii + 59iii + 59	iv+59v)					evi evi			0	
60				ce sheet (58 –					60				9728769	
61						FROM GOODS (CARDIACECT	INDED SECTI					7120109	
					VE INCUIVIE I			ONDER SECTI						
	S1.	Name	of the B	usiness		Business	Code			escriptio	on			
	No.													

	i	Sl.No Total Total	Registration No. of goods carriage	Whether owned/ leased/hired om goods carriage u/	Tonnage Capacity of goods carriage(in MT)	Number of months for what goods carriage was owne leased / hired by assessee	d /	Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been actually earned, whichever is higher 0
NO AC	COUNT							
62	furnis	h the foll	owing information	otal income comprise	es solely of profits and	gains from business referre		section 44B, 44BB, 44BBA or 44BBB,
	a.		receipts / Turnover				62a	0
	b.	Net pro			oount Ind A = B#	anufacturing Accoun	62b	0 the financial year
1	A	ccounti				_		tandards) Rules, 2015]
		(i)	Opening stock of rav	w-material		* (7)	A(i)	
		(ii)	Opening stock of W	ork in progress	AND SHARES	25 20	A(ii)	A
		(iii)	Total (i + ii)		र्ण मुला		A(iii)	0
	В	Purcha	uses (net of refunds and	d duty or tax, if any)		3/2	В	
	С	Direct	wages	COM		- CONTROL	С	
	D	Direct	expenses (Di + Dii + 1	Diii)	TAX DE	PAN	D	0
		(i)	Carriage inward				(i)	
		(ii)	Power and fuel				(ii)	
		(iii)	Other direct expense	es			(iii)	
	Е	Factor	y Overheads					
		(i)	Indirect wages				(i)	
		(ii)	Factory rent and rate	es			(ii)	
		(iii)	Factory Insurance				(iii)	
		(iv)	Factory fuel and pov				(iv)	
		(v)	Factory general expo				(v)	
		(vi)	Depreciation of factor				(vi)	0
		(vii)	Total (i+ii+iii+iv+v-				(vii)	0
	F		of Debits to Manufactu	ring Account (Aiii+	B+C+D+Evii)		F	0
2	Closir	ng Stock						

	(i)	Raw material	(i)	
	(ii)	Work-in-progress	(ii)	
		Total (2i +2ii)		0
3	Cost o	f Goods Produced – transferred to Trading Account (1F-2)	0	

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

4	Reven		operations			
	A	1	Gross receipts of business (net of returns and refun	ads 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 amo	ount)		
			S. No. Nature of other operating revenue	Amount		
			Total	5 836		0
		(iv)	Total(i+ii+iiic)		A(iv)	0
	В	Gross	receipts from Profession	A STATE OF THE STA	В	0
	С	Duties	, taxes and cess received or receivable in respect of	f goods and services sold or supplied]
		(i)	Union Excise duties		Ci	
		(ii)	Service Tax	सम्प्रमा क्यारे	Cii	
		(iii)	VAT/ Sales tax	Ciii	A	
		(iv)	Central Goods & Service Tax (CGST)	Civ	0	
		(v)	State Goods & Services Tax (SGST)	Cv	0	
		(vi)	Integrated Goods & Services Tax (IGST)	Cvi	0	
		(vii)	Union Territory Goods & Services Tax (UTGST)X DEPAY	Cvii	0
		(viii)	Any other duty, tax and cess		Cviii	
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)		Cix	0
	D	Total I	Revenue from operations (Aiv + B +Cix)	D	0	
5	Closin	g Stock	of Finished Stocks		5	0
6	Total	of credits	s to Trading Account (4D + 5)		6	0
7	Openi	ng Stock	of Finished Goods		7	0
8	Purch	ases (net	of refunds and duty or tax, if any)		8	0
9	Direct	Expense	es (9i + 9ii + 9iii)		9	0
	(i)	Carria	ge inward	9(i)	0	
	(ii)	Power	and fuel	9(ii)	0	
	(iii)	Other	direct expenses	9(iii)	0	
		S. No.	Nature of direct expenses	Amount		
		Total			0	

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

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

	CREDITS TO PROFIT AND LOSS ACCOUNT								
13	Gross	profit tr	ansferred from Trading Account		13	0			
14	Other i	income	OME	W. Taker					
	i.	Rent	11/2/1/2	i	0				
	ii.	Comm	ission		ii	0			
	iii.	Divide	nd income		iii	0			
	iv.	Interes	t income		iv	0			
	v.	Profit o	on sale of fixed assets	v	0				
	vi.	Profit o	on sale of investment being securities chargeable to	o Securities Transaction Tax (STT)	vi	0			
	vii.	Profit o	on sale of other investment		vii	0			
	viii.	Gain(L	.oss) on account of foreign exchange fluctuation u/	's 43AA	viii	0			
	ix.	Profit o	on conversion of inventory into capital asset u/s 28	(via) (Fair Market Value of inventory as	ix	0			
		on the	date of conversion)						
	x.	Agricu	lture income	х	0				
	xi.	Any ot	her income (specify nature and amount)						
		Sl.No	Nature	Amount					
		xic	Total	0					

	w::	Total of other income (i ii iii iv v vi viii viii iv v	14-::	^
4.5	xii.	Total of other income ($i + ii + iii + iv + v + vi + viii + viii + ix + x + xic$)	14xii	0
15	-	f credits to profit and loss account (13+14xii)	15	0
16	-	outward	16	0
17	Consur	mption of stores and spare parts	17	0
18	Power	and fuel	18	0
19	Rents		19	0
20	Repair	s to building	20	0
21	Repairs	s to machinery	21	0
22	Compe	ensation to employees	,	,
	i.	Salaries and wages	22i	0
	ii.	Bonus	22ii	0
	iii.	Reimbursement of medical expenses	22iii	0
	iv.	Leave encashment	22iv	0
	v.	Leave travel benefits	22v	0
	vi.	Contribution to approved superannuation fund	22vi	0
	vii.	Contribution to recognised provident fund	22vii	0
	viii.	Contribution to recognised gratuity fund	22viii	0
	ix.	Contribution to any other fund	22ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0
	xi	Total compensation to employees (total of 22i to 22x)	22xi	0
	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	1-7
		If Yes, amount paid to non-residents	xiib	0
23	Insura	nce		
	i.	Medical Insurance	23i	0
	ii.	Life Insurance	23ii	0
	iii.	Keyman's Insurance	23iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	23iv	0
	v.	Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	0
24.	Workn	nen and staff welfare expenses	24	0
25.	Enterta	inment	25	0
26.	Hospita	ality	26	0
27.	Confer	ence	27	0
28.	Sales p	romotion including publicity (other than advertisement)	28	0
29.	Advert	isement	29	0
30	Comm	ission	<u>I</u>	J.
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
		Page 28		1

	iii.	Total (i + ii)			30iii	0
31	Royalt	y			,	
	i.	Paid outside In	ndia, or paid in India to a non-resid	ent other than a company or a foreign company	i	0
	ii.	To others			ii	0
	iii.	Total (i + ii)			31iii	0
32	Profes	sional / Consult	tancy fees / Fee for technical serv	rices		
	i.	Paid outside In	ndia, or paid in India to a non-resid	ent other than a company or a foreign company	i	0
	ii.	To others			ii	0
	iii.	Total (i + ii)			32iii	0
33.	Hotel,	boarding and Lo	odging		33	0
34.	Travel	ng expenses oth	er than on foreign traveling		34	0
35.	Foreig	n travelling expe	enses		35	0
36.	Conve	ance expenses			36	0
37.	Teleph	one expenses	1		37	0
38.	Guest 1	House expenses	KI		38	0
39.	Club e	kpenses	h/		39	0
40.	Festiva	l celebration exp	penses		40	0
41.	Schola	rship	M		41	0
42.	Gift		IAN .	सन्यामा प्रमाने	42	0
43.	Donati	on	No. A	B) 55 /W	43	0
44	Rates	and taxes, paid	or payable to Government or an	y local body (excluding taxes on income)	V	L-7
	i.	Union excise d	luty		44i	0
	ii.	Service tax	OM	STAN DEBARTME	44ii	0
	iii.	VAT/ Sales tax	X.	TAX UETA	44iii	0
	iv.	Cess			44iv	0
	v.	Central Goods	and Service Tax (CGST)		44v	0
	vi.	State Goods ar	nd Services Tax (SGST)		44vi	0
	vii.	Integrated Goo	ods and Services Tax (IGST)		44vii	0
	viii.	Union Territor	y Goods and Services Tax (UTGS	T)	44viii	0
	ix.	Any other rate	, tax, duty or cess incl. STT and C	IT	44ix	0
	X.	Total rates and	taxes paid or payable (44i + 44ii -	+ 44iii + 44iv + 44v+44vi+44vii+44viii+44ix)	44x	0
45.	Audit 1	ee			45	0
46	Other	expenses (speci	fy nature and amount)		Y	
		Nature	2		Amou	nt
		Total				0
47	Bad de	ebts (specify PA	N/Aadhar No. of the person, if i	t is available, for whom Bad Debt for amount of	f Rs. 1 la	akh or more is claimed and amount)
	i	PAN		Aadhaar	Amou	nt

	1											0
		Total										0
	ii.	Other	s (more t	han Rs. 1 lakh) where PAN/A	Aadhaar No. is no	ot available (p	rovide name and	complete add	ress)		
		SI.	Name	Flat/ Door/ Block No.	Name of Premises / Building /	Road/ Street/ Post office	Area/ Locality	Town/ City/ District	State	Country	PIN Code/ ZIP Code	Amount
					Village							
		Total		I		Į.		· ·	I	I		0
	iii.	Other	s (amoun	ts less than Rs	s. 1 lakh)				iii			0
	iv.	Total	Bad Deb	t (47i + 47ii +	47iii)				39i	7		0
48.	Provis	ion for l	oad and d	oubtful debts					48			0
49.	Other	provisio	ons						49			0
50.	Profit	before i	nterest, d	epreciation an	d taxes [15 – (16 to 21 + 22xi +	- 23v + 24 to 2	9 + 30iii + 31iii	+ 32iii 50			0
	+ 33 to	0 43 + 4	4x + 45 +	- 46iii+ 47iv +	48 + 49)]	190	-mus.	536				
51.	Interes	st	_			7 4		. Th				
	i.	Paid o	outside In	dia, or paid in	India to a non	-resident other th	nan a company	or a foreign con	npany i			0
	ii.	To oth	ners						ii			0
	iii.	Total	(i + ii)				(3)		51ii	i		0
52	Depre	ciation a	and amort	tization.	- 11/1		स्थमन समते	8	52			0
53	Net Pr	ofit befo	ore taxes	(50 - 51iii - 52	2)	K8 //		55 JA	53	A		0
PROV		-		APPROPRIA	ATIONS	Sel Sel	Jan.	294		<u>/ </u>	7	
54			current ta		4				54	<u> </u>		0
55			Deferred		40	VE TA	v nei	DARTI	55			0
56			x (53 - 54			TA.	V NC		56			0
57				rd from previo					57			0
58				ppropriation (56+57)				58			0
59.		priation										
	i.			erves and surp					59i			0
	ii. iii.			end/ Interim o	idend for earlie				59ii 59ii			0
	iv.					sponsibility (CS	R) activities (i	n case of compa				0
	14.				Companies A		ic, activities (I	a case of compa	391			0
	v.			opriation	. Jompunes A				59v			0
	vi.			ii + 59iii + 59	iv+59v)				59v			0
60				nce sheet (58					60			0
61	A			not be reclass					61			
	i			aluation surpl					i			0
		`										

	ii	Re-measurements of the defined benefit plans	ii	0
	iii	Equity instruments through OCI	iii	0
	iv	Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL	iv	0
	v	Share of Other comprehensive income in associates and joint ventures, to the extent not to be	e v	0
		classified to P&L		
	vi	Others (Specify nature)		
		Nature	Am	ount
		Total of (vi)	vi	0
	vii	Income tax relating to items that will not be reclassified to P&L	vii	0
	viii	Total	viii	0
	В	Items that will be reclassified to P&L	В	
	i	Exchange differences in translating the financial statements of a foreign operation	i	0
	ii	Debt instruments through OCI	ii	0
	iii	The effective portion of gains and loss on hedging instruments in a cash flow hedge	iii	0
	iv	Share of OCI in associates and joint ventures to the extent to be classified into P&L	iv	0
	v	Others (Specify nature)	\	
		Nature	Am	ount
		Total of (v)	v	0
	vi	Income tax relating to items that will be reclassified to P&L	vi	0
	vii	Total	vii	0
62		Total Comprehensive Income(56 + 61A + 61B)	62	0
	Par	t A OI-Other Information ((mandatory if liable for audit under section	44AB, fo	or other fill, if applicable)
1	Metho	d of accounting employed in the previous year	l Me	rcantile
2	Is there	e any change in method of accounting	2 No	
3	3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income 3	Ba	0
		Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of		
		Schedule ICDS]		
	3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income 3	Вь	0
		Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of		
		Schedule ICDS]		
4	Metho	d of valuation of closing stock employed in the previous year (If applicable, fill all serial nos in	red, since	blank will be treated as zeroes)(optional in
	case of	professionals)		
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at 4	4a 1. C	Cost or market rate , whichever is less
		market rate write 3)		
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at 4	4b 1. C	Cost or market rate , whichever is less
		market rate write 3)		
	c	Is there any change in stock valuation method 4	4c No	

d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d 0
e	Decrease in the profit or increase in loss because of deviation, if any, from the method of	4e 0
	valuation specified under section 145A	
Amou	unts not credited to the profit and loss account, being	1
a	the items falling within the scope of section 28	5a 0
b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or	5b 0
	refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or	
	refunds are admitted as due by the authorities concerned	
с	escalation claims accepted during the previous year	5c 0
d	Any other item of income	5d 0
e	Capital receipt, if any	5e 0
f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f 0
Amou	unts debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfilment of condition specified in relevant clauses :-
a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a 0
	(i)]	
b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b 0
с	Any sum paid to an employee as bonus or commission for services rendered, where such	6c 0
	sum was otherwise payable to him as profits or dividend[36(1)(ii)]	0/
d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d 0
e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e 0
f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f 0
g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g 0
h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h 0
i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i 0
j	Amount of contributions to any other fund	6j 0
k	Any sum received from employees as contribution to any provident fund or	6k 0
	superannuation fund or any fund set up under ESI Act or any other fund for the welfare of	
	employees to the extent not credited to the employees account on or before the due date	
	[36(1)(va)]	
1	Amount of bad and doubtful debts [36(1)(vii)]	61 0
m	Provision for bad and doubtful debts [36(1)(viia)]	6m 0
n	Amount transferred to any special reserve [36(1)(viii)]	6n 0
О	Expenditure for the purposes of promoting family planning amongst employees [36(1)	60 0
	(ix)]	
p	Amount of securities transaction paid in respect of transaction in securities if such income	6p 0
	is not included in business income [36(1)(xv)]	

	q	Marke	d to market loss or other expected loss as computed in accordance with the ICDS	6q		0
		notifie	d u/s 145(2) [36(1)(xviii)]			
	r	Any o	ther disallowance	6r		0
	s	Total a	amount disallowable under section 36(total of 6a to 6r)	6s		0
	t	Total 1	number of employees employed by the company (mandatory in case company has			
		recogn	nized Provident Fund)			
		i	deployed in India	i		0
		ii	deployed outside India	ii		0
		iii	Total i+ii	iii		0
7	Amou	nts debit	ed to the profit and loss account, to the extent disallowable under section 37			
	a	Expen	diture of capital nature [37(1)]	7a		0
	b	Expen	diture of personal nature[37(1)]	7b		0
	c	Expen	diture laid out or expended wholly and exclusively NOT for the purpose of business	7c		0
		or prof	fession[37(1)]			
	d	Expen	diture on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d		0
		publisl	ned by a political party[37(2B)]	8		
	e	Expen	diture by way of penalty or fine for violation of any law for the time being in force	7e		0
	f	Any o	ther penalty or fine	7f		0
	g	Expen	diture incurred for any purpose which is an offence or which is prohibited by law	7g		0
	h	Expen	diture incurred on corporate social responsibility (CSR)	7h	A	0
	i	Amou	nt of any liability of a contingent nature	7i	1/1-7	0
	j	Any o	ther amount not allowable under section 37	7j		0
	k	Total a	amount disallowable under section 37 (total of 7a to 7j)	7k		0
8	A	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40			
	a	Amou	nt disallowable under section 40(a)(i) on account of non-compliance with	Aa		0
		provis	ions of Chapter XVII-B			
	b	Amou	nt disallowable under section 40(a)(ia) on account of non-compliance with the	Ab		0
		provis	ions of Chapter XVII-B			
	c	Amou	nt disallowable under section 40(a)(ib) on account of non-compliance with the	Ac		0
		provis	ions of Chapter VIII of the Finance Act, 2016			
	d	Amou	nt disallowable under section 40(a)(iii) on account of non-compliance with the	Ad		0
		provis	ions of Chapter XVII-B			
	e	Amou	nt of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae		0
	f	Amou	nt paid as wealth tax[40(a)(iia)]	Af		0
	g	Amou	nt paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag		0
	h	Amou	nt of interest, salary, bonus, commission or remuneration paid to any partner or	Ah		0
		1	er inadmissible under section [40(b)/40(ba)]			- 1

	i	Any other disallowance	Ai
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B
		during the previous year	
9	Amou	ants debited to the profit and loss account, to the extent disallowable under section 40A	
	a	Amounts paid to persons specified in section 40A(2)(b)	9a
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use	9b
		of electronic clearing system through a bank account or through such electronic mode as	
		may be prescribed, disallowable under section 40A(3)	
	С	Provision for payment of gratuity [40A(7)]	9c
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d
		trust, company, AOP, or BOI or society or any other institution [40A(9)]	
	e	Any other disallowance	9e
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f
10	Any a	mount disallowed under section 43B in any preceding previous year but allowable during the	previous year
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b
		gratuity fund or any other fund for the welfare of employees	M
	c	Any sum payable to an employee as bonus or commission for services rendered	10c
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d
	u	institution or a State financial corporation or a State Industrial investment corporation	100
		Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	10e
	e	operative bank other than a primary agricultural credit society or a primary co-operative	100
		agricultural and rural development bank	111
			100
	f	Any sum payable towards leave encashment	10f
	g	Any sum payable to the Indian Railways for the use of railway assets	10g
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h
11	Any a	mount debited to profit and loss account of the previous year but disallowable under section 4	13B
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b
		gratuity fund or any other fund for the welfare of employees	
	c	Any sum payable to an employee as bonus or commission for services rendered	11c
	d	Any sum payable as interest on any loan or borrowing from any public financial	11d
		institution or a State financial corporation or a State Industrial investment corporation	
	da	Any sum payable by the assessee as interest on any loan or borrowing from a deposit	11da
		taking non-banking financial company or systemically important non-deposit taking non-	

f

g h

b

c

d

e f

g h

ii

(net)

13

14

15

16

17

12

governing such loan or borrowing

agricultural and rural development bank

Any sum payable towards leave encashment

Amount of credit outstanding in the accounts in respect of

Central Goods and Service Tax (CGST)

State Goods and Services Tax (SGST)

Integrated Goods and Services Tax (IGST)

Union Territory Goods and Services Tax (UTGST)

Total amount outstanding (total of 12a to 12h)

Any amount of profit chargeable to tax under section 41

Amount of expenditure disallowed u/s 14A

Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC

Whether assessee is exercising option under subsection 2A of section 92CE

Amount of income or expenditure of prior period credited or debited to the profit and loss account

Union Excise Duty

Service tax

VAT/sales tax

Any other tax

Section 33AB

Section 33ABA

Section 33AC

banking financial company, in accordance with the terms and conditions of the agreement

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

Any sum payable by the assesse to the Indian Railways for the use of railway assets.

Total amount disallowable under Section 43B(total of 11a to 11g)

Assessm	nent Year : 2020-21
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	No
er section 44AB)	
Closing stort	Chartage/s:£
Closing stock	Shortage/ excess, if
	any

11e

11f

11g

11h

12a

12b

12c

12d

12e

12f

12g

12h

12e

13

13i

13ii

13iii

14

16

17

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

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

	Item Na	Item Name Unit		Opening stock	Purchase during the previous year	quantity manufactur during the p		Sales during the previous year	Closing stoo	ck	Shortage/ excess, if any	
			Scl	hedule OL - Rec	eipt and paymen	t account	of cor	npany under liqu	idation	'		
1	Openi	ng Balanco	e							_		
	i	Cash in	hand			1	li					
	ii	Bank				1	lii					
	iii	Total op	ening balar	nce (1i + 1ii)		1	liii					
2	Receip	ots										
	i	Interest				2	2i					
	ii	Dividen	d			2	2ii					
	iii	Sale of a	assets(pls. s	pecify nature and amo	unt)							
		S.	Nature		B.	- S	F.	X.			Amount	
		No.					_	VA				
		Total(iii	a + iiib + ii	ic)				1//				
	iv	Realisat	ion of dues	/debtors		2	2iv			_		
	v	Others(1	ols. specify	nature and amount)		185	///					
			Nature of re	eceipt) max	मेश प्रमाते	. 8H			Amount		
		No.			A 8 /	727 6	55	<i>(fy)</i>	A			
			_	pts(va + vb)		ien.			2v	7		
	vi		_	2ii + 2iiid+ 2iv + 2vc		2	2vi					
3			balance an	d receipts	METAV	net	3	(LINI)				
4	Payme	_			- IAA	UCI				_		
	i	-	ent of secur				li l					
	ii		ent of unse				lii					
	iii	 	ent to credi	tors			liii					
ļ	iv	Commis					liv					
	v	 	pls. specify							_		
		S. I	Nature of pa	ayment							Amount	
			othor movem	ronto(Avo + Avib)					1			
	vi	_		nents(4va + 4vb) + 4ii + 4iii + 4iv + 4vi	.		lvi		4v			
5		g balance		- 411 + 4111 + 41V + 4V1	,		+V1					
3	i	Cash in					5i			_		
	ii	Bank	114114				5ii					
	iii	_	osina balan	ace (5i + 5ii)			5iii					
	111	Total Cl	osing Daidli	(51 + 511)			/111					

6 Total of closing balance and payments (4vi + 5iii)	6		
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	Schedule HP - Details of Income from House Property										
1	Pas	ss through income if any									
2	Inc	come under the head "Income from h	ouse property" (1k+2k+3)(if negative take the fig	ure to 2i of schedule CYLA)							
NOT	TE F	Furnishing PAN of tenant is mandato	ry, if tax is deducted under section 194-IB.		,						
	F	Furnishing TAN of tenant is mandator	ry, if tax is deducted under section 194-I.								
	·	Sched	lule BP - Computation of income from	n business or profession							
A	Fror	m business or profession other than s	peculative business and specified business								
	1.	Profit before tax as per profit and I – Ind AS) (as applicable)	oss account (item 53 ,61(ii) and 62(b) of Part A-F	P &L) / (item 53 of Part A-P&L	1	13472483					
	2a.		business included in 1 (enter -ve sign in case of l	oss)	2a	0					
	2b.	Net profit or Loss from Specified I	Business u/s 35AD included in 1 (enter -ve sign in	n case of loss)	2b	0					
	3.	Income/ receipts credited to profit	income/chargeable u/s 115BBF	chargeab	le u/s 115BBG						
		a.	House property		3a	0					
		b.	Capital gains	3b	0						
		c.	Other sources	ther sources							
		d.	u/s 115BBF	3d	0						
		e.	u/s 115BBG	3e	0						
	4a.	Profit or loss included in 1, which	the state of the s	referred to in section 44AE/44B/44BB/44BBA/44BBB/ 44D/44DA/ Chapter-							
		XII-G/ First Schedule of Income-ta	1								
		Sl.No	Section	Amount		7					
		i.	44AE	0							
		ii.	44B	0							
		iii.	44BB	0							
		iv.	44BBA	0							
		v.	44BBB	0							
		vi.	44D	0							
		vii.	44DA	0							
		viii.	Chapter-XII-G	0							
		ix.	First Schedule of Income Tax Act (other than	0							
			115B)								
	4b.	Profit and gains from life insuranc	nd gains from life insurance business referred to in section 115B								
	4c.	Profit from activities covered under	er rule 7, 7A, 7B(1), 7B(1A) and 8		4c	0					
		i	Profit from activities covered under rule 7		4i	0					
		ii	Profit from activities covered under rule 7A		4ii	0					
		iii	Profit from activities covered under rule 7B(1)		4iii	0					

		D C. C	7D(1A)	4:	0		
	iv	Profit from activities covered under rule		4iv	0		
	v	Profit from activities covered under rule	8	4v	0		
5.	Income credited to Profit and Loss	account (included in 1) which is exempt			1		
	a.	Share of income from firm(s)		5a	0		
	b.	Share of income from AOP/ BOI		5b	0		
	c.	Any other exempt income (specify natural	re and amount)				
		SI.No.	Nature	Amount	Amount		
		Total	5C		0		
	d	Total exempt income (5a + 5b + 5c)	5d		0		
6.	Balance(1-2a-2b-3a-3b-3c-	3e- 3d – 4– 5d)		6	13472483		
7.	Expenses debited to profit and loss	account considered under other heads of i	ncome/related to income chargeable u/	s 115BBF	For u/s 115BBG		
	a.	House property		7a	0		
	b.	Capital gains	7b	0			
	c.	Other sources	All I	7c	0		
	d.	u/s 115BBF	7d	0			
	e.	u/s 115BBG	7e	0			
8a.	Expenses debited to profit and loss	account which relate to exempt income	1/4	8a	0		
8b.	Expenses debited to profit and loss	8b	0				
	OI)	* X.U					
9.	Total (7a + 7b +7c + 7d+ 7e + 8a+	8b)	25 1	9	0		
10.	Adjusted profit or loss (6+9)	A LELL		10	13472483		
11.	Depreciation and amoritisation deb	ited to profit and loss account		11	581496		
12.	Depreciation allowable under Incom	me-tax Act	- COTME!		J		
	i	Depreciation allowable under section 32	2(1)(ii) and 32(1)(iia) (item 6 of	12i	872704		
		Schedule-DEP)					
	ii	Depreciation allowable under section 32	2(1)(i) (Make your own computation	12ii	0		
		refer Appendix-IA of IT Rules)					
	iii	Total (12i + 12ii)		12iii	872704		
13.	Profit or loss after adjustment for d	epreciation (10 +11 - 12iii)		13	13181275		
14.	Amounts debited to the profit and l	oss account, to the extent disallowable und	der section 36 (6r of PartA-OI)	14	0		
15.	Amounts debited to the profit and l	oss account, to the extent disallowable und	der section 37 (7k of Part A-OI)	15	0		
16.	Amounts debited to the profit and l	oss account, to the extent disallowable und	der section 40 (8Aj of Part A-OI)	16	0		
17.	Amounts debited to the profit and l	oss account, to the extent disallowable und	der section 40A (9f of Part A-OI)	17	0		
18.	Any amount debited to profit and le	oss account of the previous year but disalle	owable under section 43B (11h of Part	18	0		
	A-OI)						
19.	Interest disallowable under section	23 of the Micro, Small and Medium Enter	rprises Development Act, 2006	19	0		
20.	Deemed income under section 41			20	0		
ш		,			1		

21.	Deemed income under section 32A 80HHD/ 80-IA	C/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/	21	(
	(i)	Section 32AC	21(i)	
	(ii)	Section 32AD	21(ii)	
	(iii)	Section 33AB	21(iii)	
	(iv)	Section 33ABA	21(iv)	
	(v)	Section 35ABA	21(v)	
	(vi)	Section 35ABB	21(vi)	
	(vii)	Section 35AC	21(vii)	
	(viii)	Section 40A(3A)	21(viii)	
	(ix)	Section 33AC	21(ix)	(
	(x)	Section 72A	21(x)	
	(xi)	Section 80HHD	21(xi)	(
	(xii)	Section 80-IA	21(xii)	(
22.	Deemed income under section 43C	22	(
23.	Any other item or items of addition	under section 28 to 44DA	23	(
24.	Any other income not included in p	24	(
	salary, commission, bonus and inte			
	(a)	Salary	24(a)	(
	(b)	Bonus	24(b)	(
	(c)	Commission	24(c)	
	(d)	Interest	24(d)	(
	(e)	Others	24(e)	(
25.	Increase in profit or decrease in los	s on account of ICDS adjustments and deviation in method of valuation of stock	25	(
	(Column 3a + 4d of Schedule OI)			
26.	Total (14 + 15 + 16 + 17 + 18 + 19	+ 20 + 21+ 22 + 23 + 24 + 25)	26	(
27.	Deduction allowable under section	32(1)(iii)	27	(
28.	Deduction allowable under section	32AD	28	(
29.	Amount allowable as deduction und	der section 32AC	29	(
30.	Amount of deduction under section	35 or 35CCC or 35CCD in excess of the amount debited to profit and loss	30	(
	account (item x(4) of Schedule ESF	R) (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 amount disallowed under secti	on 40 in any preceding previous year but allowable during the previous year(8B	31	(
	of Part A-OI)			
32.	Any amount disallowed under secti	on 43B in any preceding previous year but allowable during the previous year	32	(
	(10g of Part A-OI)			
33.	Any other amount allowable as ded	uction	33	

	34.	Decrease in profit or increase in los	ss on account of ICDS adjustments and deviation in method of valuation of stock	34	0
		(Column 3b + 4e of Schedule OI)			
	35.	Total (27 + 28 + 29 + 30 + 31 + 320	c + 33 + 34)	35	0
	36.	Income (13 + 26 – 35)		34	13181275
	37.	Profits and gains of business or pro	ofession deemed to be under -		
		i	Section 44AE(61(ii) of schedule P&L)	36i	0
		ii	Section 44B	36ii	0
		iii	Section 44BB	36iii	0
		iv	Section 44BBA	36iv	0
		v	Section 44BBB	36v	0
		vi	Section 44D	36vi	0
		vii	Section 44DA	36vii	0
		viiii	Chapter-XII-G (tonnage)	36viii	0
		ix	36ix	0	
		x	36x	0	
	38.	Net profit or loss from business or	38	13181275	
	39.	Net Profit or loss from business or	39	13181275	
		rule 7A, 7B or 8, if applicable (If r			
		figure to 2i of item F)(39a+ 39b + 3	39c + 39d + 39e + 39f)		
	a.	Income Chargeable under Rule 7	The on State	39a	0
	b.	Deemed income chargeable under	Rule 7A	39b	0
	c.	Deemed income chargeable under	Rule 7B(1)	39c	0
	d.	Deemed income chargeable under	Rule 7B(1A)	39d	0
	e.	Deemed income chargeable under	Rule 8	39e	0
	f.	Income other than Rule 7A, 7B & 3	8 (Item No. 38)	39f	13181275
	40.	Balance of income deemed to be fr	om agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the	40f	0
		purpose of aggregation of income a	as per Finance Act [4c-(39a+39b+39c+39d+39e)]		
В.	Con	nputation of income from speculative	business		<u> </u>
	41	Net profit or loss from speculative b	usiness as per profit or loss account	41	0
	42	Additions in accordance with section	on 28 to 44DA	42	0
	43	Deductions in accordance with sec	tion 28 to 44DA	43	0
	44	Income from speculative business	(41+42-43) (if loss, take the figure to 6xv of schedule CFL)	B44	0
C.	Con	 nputation of income from specified b	usiness under section 35AD	<u> </u>	<u>I</u>
	45	Net profit or loss from specified bu	siness as per profit or loss account	45	0
	46	Additions in accordance with section	on 28 to 44DA	46	0
	47	Deductions in accordance with sec	tion 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which	47	0
		deduction u/s 35AD is claimed))			
		L	Page 40		

	48	Profit or loss from specified busine	200 (45 + 46 - 47)				48	0
		_	_					
	49	Deductions in accordance with sec					49	0
	50	Income from Specified Business (i					C50	0
	51	S.No.	Relevant clause of sub-sec			h covers the specified		
			business (to be selected fro					
D.	Inco	ome chargeable under the head 'Profi	its and gains from business or	profession' (A39+B	44+C50)		D	13181275
E.	Con	nputation of income from life insurar	nce business referred to in sec	etion 115B				1
	(i)	Net Profit or loss from life insuran	ce business referred to in sect	tion 115B			E(i)	0
	(ii)	Additions in accordance with secti	on 30 to 43B				E(ii)	
	(iii)	Deductions in accordance with sec	etion 30 to 43B				E(iii)	
	(iv)	Income from life insurance busine	ss under section 115B				E(iv)	0
F.	Intra	a head set off of business loss of curr						
	SI	Type of Business income	Income of current year (Fil	ll this column only	Busines	s loss set off		Business income
			if figure is zero or positive		34			remaining after set off
			(1)		(3) = (1) - (2)			
	i	Loss to be set off (Fill this row	1.1					
		only if figure is negative)	M MAIN W					
	ii	Income from speculative business	0				0	0
	iii	Income from specified business	स्थानिक वसाते ।					0
	iv	Profit and gains from life	11/20 1/21	0	6 A		0	0
		insurance business u/s 115B	all significant	मुला क	42)	/ //		
	v	Total loss set off (ii + iii + iv)	100			1777	0	
	vi	Loss remaining after set off (i – v)	COM		est!	MEN	0	
		Schedule DPM - Depr	eciation on Plant and I	Machinery(Oth	er than	assets on		L
		which full capital expen	diture is allowable as c	leduction under	any of	her section)		
1	Blo	ock of assets	_	Plant and machi	inery			
2		Rate (%)	15	30		40		45
			(i)	(ii)		(iii)		(iv)
3	Wr	ritten down value on the first day of	4526151		69970	3	324846	
	pre	evious year						
3a	An	nount as adjusted on account of	0		0		0	
	opt	ting for taxation under section						
		5BAA /115BA						
3b	Ad	ljusted Written down value on the	4526151		69970	3	324846	
		st day of previous year (3) + (3a)\						
4	-	lditions for a period of 180 days or	0		0		0	0
		ore in the previous year						
		. ,						

				1	
5	Consideration or other realization	0	0	0	0
	during the previous year out of 3b or				
	4				
6	Amount on which depreciation at full	4526151	69970	324846	0
	rate to be allowed $(3b + 4 - 5)$ (enter				
	0, if result is negative)				
7	Additions for a period of less than	0	0	3900	0
	180 days in the previous year				
8	Consideration or other realizations	0	0	0	0
	during the year out of 7				
9	Amount on which depreciation at half	0	0	3900	0
	rate to be allowed (7 - 8)(enter 0, if				
	result is negative)				
10	Depreciation on 6 at full rate	678923	20991	129938	0
11	Depreciation on 9 at half rate	0	0	780	0
12	Additional depreciation, if any, on 4	0	0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0
14	Additional depreciation relating to	0	0	0	0
	immediately preceding year' on asset	1877	स्थापिक स्थापेक । इस्टर्गमा स्थापेक ।	1/3/	
	put to use for less than 180 days	Va AM	25 1	7	
15	Total depreciation	678923	20991	130718	0
	(10+11+12+13+14)	13.8	3/		
16	Depreciation disallowed under section	0	0	0	0
	38(2) of the I.T. Act (out of column	0	X DEPAK!		
	15)				
17	Net aggregate depreciation (15-16)	678923	20991	130718	0
18	Proportionate aggregate depreciation	0	0	0	0
	allowable in the event of succession,				
	amalgamation, demerger etc. (out of				
	column 17)				
19	Expenditure incurred in connection	0	0	0	0
	with transfer of asset/ assets				
20	Capital gains/ loss under section 50(5	0	0	0	0
	+ 8 - 3b - 4 - 7 - 19) (enter negative only				
	if block ceases to exist)				
21	Written down value on the last day	3847228	48979	198028	0
	of previous year (6+ 9 -15) (enter 0 if				
	result is negative)		Page 42		
		1	ugc ==	l	1

Sc	hedule DOA - Depreciation on o	other assets (C	Other than as	sets on which	full capital e	xpenditure is	allowable as	deduction)
1	Block of assets	Land	Build	ling (not including	land)	Furniture and	Intangible	Ships
						Fittings	assets	
2	Rate (%)	nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of	0	0	0	0	420718	0	0
	previous year							
4	Additions for a period of 180 days or		0	0	0	0	0	0
	more in the previous year							
5	Consideration or other realization		0	0	0	0	0	0
	during the previous year out of 3 or 4							
6	Amount on which depreciation at full		0	0	0	420718	0	0
	rate to be allowed $(3 + 4 - 5)$ (enter 0, if							
	result is negative)		130	430				
7	Additions for a period of less than 180	(A)	0	0	0	0	0	0
	days in the previous year				///			
8	Consideration or other realizations	XX	0	0	0	0	0	0
	during the year out of 7	L.	<i>A</i>		Ж			
9	Amount on which depreciation at half	17.7/	0	0	0	0	0	0
	rate to be allowed (7 -8) (enter 0, if	17.77	987	25	10	A		
	result is negative)		10.2	लो क		\/		
10	Depreciation on 6 at full rate	111	0	0	0	42072	0	0
11	Depreciation on 9 at half rate	COA	0	0	0	0	0	0
12	Total depreciation (10+11)		0	0	0	42072	0	0
13	Depreciation disallowed under section		0	0	0	0	0	0
	38(2) of the I.T. Act (out of column 12)							
14	Net aggregate depreciation (12-13)		0	0	0	42072	0	0
15	Proportionate aggregate depreciation		0	0	0	0	0	0
	allowable in the event of succession,							
	amalgamation, demerger etc. (out of							
	column 14)							
16	Expenditure incurred in connection		0	0	0	0	0	0
	with transfer of asset/ assets							
17	Capital gains/ loss under section 50 (5		0	0	0	0	0	0
	+ 8 -3-4 -7 -16)* (enter negative only if							
	block ceases to exist)							

						_						
		own value on the last day of	0	0	0	0	378646	5 0				
		year* (6+ 9 -12)(enter 0 if										
re	esult is n	negative)										
				_	ation on assets(
			l expenditur	e is allowabl	e as deduction	under any of	ther section)					
1	Plant	and machinery						1				
	a	Block entitled for depreciation	1 @ 15 per cent (Schedule DPM	- 17i or 18i as appli	icable)	1a		678923			
	b	Block entitled for depreciation	@ 30 per cent (Schedule DPM	- 17ii or 18ii as app	olicable)	1b		20991			
	С	Block entitled for depreciation	@ 40 per cent (Schedule DPM	- 17iii or 18iii as ap	oplicable)	1c		130718			
	d	Block entitled for depreciation	@ 45 per cent (Schedule DPM	- 17iv or 18iv as ap	plicable)	1d		0			
	e	Total depreciation on plant an	d machinery (1a	+ 1b + 1c + 1d			1e		830632			
2	Buildi	ing (not including land)										
	a	Block entitled for depreciation	2a		0							
	b Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)								0			
	c Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)								0			
	d Total depreciation on building (total of 2a + 2b + 2c)								0			
3	Furnit	ure and fittings (Schedule DOA-	3		42072							
4	Intang	gible assets (Schedule DOA- 14v	i or 15vi as appli	cable)	18	Ж	4		0			
5	Ships	(Schedule DOA- 14vii or 15vii a	as applicable)	1500	भाव व्याते भाव व्याते	XII	5		0			
6	Total	depreciation (1e+2d+3+4+5)	17.77	469	185	Ald .	6	1	872704			
	,	Schedu	le DCG - De	emed Capita	al Gains on sale	e of deprecia	ble assets					
1	Plant ar	nd machinery	1/2	137	-125	-1						
	a	Block entitled for depreciation	@ 15 per cent (Se	chedule DPM - 2	20i)	24/1/2	1a					
	b	Block entitled for depreciation	@ 30 per cent (Se	chedule DPM –	20ii)		1b					
	c	Block entitled for depreciation	@ 40 per cent (Se	chedule DPM - 2	20iii)		1c					
	d	Block entitled for depreciation	@ 45 per cent (Se	chedule DPM - 2	20iv)		1d					
	e	Total (1a +1b + 1c + 1d)					1e					
2	Buildin	g (not including land)					I					
	a	Block entitled for depreciation	@ 5 per cent (Scl	nedule DOA- 17	ii)		2a					
	b	Block entitled for depreciation	@ 10 per cent (Se	chedule DOA- 1	7iii)		2b					
	c	Block entitled for depreciation	@ 40 per cent (Se	chedule DOA- 1	7iv)		2c					
	d	Total (2a + 2b + 2c)					2d					
3	Furnitu	re and fittings (Schedule DOA-	.7v)				3					
4	Intangil	ble assets (Schedule DOA- 17vi)					4					
5		Schedule DOA- 17vii)					5					
		1e+2d+3+4+5)					6					
	<u> </u>	chedule ESR - Expenditu	re on scienti	fic Research	etc. (Deductio	n under sect	ion 35 or 35		(D)			

Assessment	Year	:	2020	-21

Sl.No.	Expenditure of the nature referred			I to Amount, if any, de	bited to profit and	Amount of deduct	nount of deduction allowable (3) Amount of deduction in					
	in sec	tion (1))	loss account (2)				the a	mount debited	to profit and loss		
								accou	unt (4) = (3) - ((2)		
i	35(1)	(i)										
ii	35(1)	(ii)										
iii	35(1)((iia)										
iv	35(1)	(iii)										
v	35(1)	(iv)										
vi	35(2A	AA)										
vii	35(2A	AB)										
viii	35CC	С										
ix	35CC	D										
X	Total	Total										
				S	chedule CG-Cap	ital Gains						
A	Short-	-term c	apital gain (Sub-item	s 4 & 5 are not applicab	le for residents)	ATT &						
	1 From sale of land or building or both (fill up details separately for each property)											
	a	i	Full value of consi	ideration received/receiv	vable		Y)		ai	0		
		ii	Value of property	as per stamp valuation a	nuthority)			aii	0		
		iii	Full value of consi	ideration adopted as per	section 50C for the pu	rpose of Capital Ga	ins [in case (aii)	does	aiii	0		
			not exceed 1.05 tir	nes (ai), take this figure	as (ai), or else take (a	ii)]		A				
	b	Deduc	ctions under section 4	18	2 Jan 1841	334			7			
		i	Cost of acquisition	without indexation	30.	25	CMS.		bi	0		
		ii	Cost of Improvement	ent without indexation		-DARTI	115.		bii	0		
		iii	Expenditure wholl	y and exclusively in cor	nnection with transfer	P PAI			biii	0		
		iv	Total (bi + bii + bi	ii)					biv	0		
	с	Balan	ce (aiii – biv)						1c	0		
	d	Deduc	ction under section 54	4D/ 54G/54GA (Specify	details in item D belo	ow)						
		S. No	. Nature							Amount		
		Total							1d	0		
	e	Short-	term Capital Gains o	n Immovable property ((1c - 1d)				A1e	0		
	f	In ca	ase of transfer of imm	novable property, please	furnish - the followin	g details (see note)						
Sl No	Name	PAN	V of Buyer(s)	Aadhaar No. of	Percentage share	Amount	Address of	Pincod	Pincode			
	of			buyer(s)			Property					
	Buyer	r(s)										
Note 1	: Furni	shing o	of PAN is mandatory,	if the tax is deduced un	der section 194-IA. N	ote 2 : In case of mo	ore than one buye	r, please	indicate the re	espective		
percen	tage sha	are and	amount.									
2	From	slump	sale									

	a	Full	value of consideration	2a	0
	b	Net v	worth of the under taking or division	2b	0
	с	Short	term capital gains from slump sale(2a-2b)	A2c	0
4	For N	NON-R	ESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign	gn excha	nge adjustment under
	first j	proviso	to section 48)		
	a	STC	G on transactions on which securities transaction tax (STT) is paid	A4a	0
	b	STC	G on transactions on which securities transaction tax (STT) is not paid	A4b	0
5	For N	NON-R	ESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD		
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details		
			a Full value of consideration received/receivable in respect of unquoted share	5aia	0
			b Fair market value of unquoted shares determined in the prescribed manner	5aib	0
			c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose	5aic	0
			of Capital Gains (higher of a or b)		
		ii	Full value of consideration in respect of securities other than unquoted shares	5aii	0
		iii	Total (ic + ii)	5aiii	0
	b	Dedu	ctions 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	Balar	nce (5aiii – biv)	5c	0
	d	Loss	to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record	5d	0
			and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter ive value only)		
	e	Short	t-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)	A5e	0
6	From	sale o	f assets other than at A1 or A2 or A3 or A4 or A5 above		
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details		
			a Full value of consideration received/receivable in respect of unquoted share	6aia	0
			b Fair market value of unquoted shares determined in the prescribed manner	6aib	0
			c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose	6ic	0
			of Capital Gains (higher of a or b)		
		ii	Full value of consideration in respect of assets other than unquoted shares	6aii	0
		iii	Total (ic + ii)	6aiii	0
	b	Dedu	ctions 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 T	otal (i + ii + iii)							biv		()
	c	Balance	(6aiii – biv)							6c		()
	d	In case	of asset (security/unit) loss to b	oe disallowed u/s	94(7) or	94(8)- for exampl	e if asset bo	ught/acquired	within 3	6d		()
		months	prior to record date and divide	nd/income/bonus	units are	e received, then los	ss arising ou	t of sale of su	ich asset				
		to be igi	nored (Enter positive value onl										
	e	Deemed	short term capital gains on de	preciable assets (6 of sche	edule- DCG)				6e		()
	f	Deducti	on under section 54D/54G/54G	GA (Specify deta	ils in iten	n D below)			6f				
	S. No	o. N	ature									Amount	
	Total	1								6f		()
	g	STCG o	n assets other than at A1 or A2			A6g		()				
7	Amo	unt Deem	ed to be short-term capital gain										
	a	Whethe	r any amount of unutilized cap	ital gain on asset	transferr	ed during the prev	ious years s	hown below	was deposit	ed in the	e		
		Capital	Gains Accounts Scheme within	n due date for tha	t year? I	yes, then provide	the details l	below					
		Sl.No.	Previous year in which	h Section under	which	New asset acqu	ired/constru	cted		Amoun	t not used	for new	
			asset transferred	mount utilise	d out of	asset or	remained	l unutilized in	1				
				ccount	Capital	gains acc	ount (X)						
	b	Amount	deemed to be short term capit										
	Total	l Amount	deemed to be short term capita		A7		()					
8	Pass T	hrough In	come/loss in the nature of Sho		A8		()					
	a	Pass Thro	ugh Income/loss in the nature	of Short Term C	apital Ga	in, chargeable @ 1	15%		A	A8a		()
	b	Pass Thro	ugh Income/loss in the nature	of Short Term C	apital Ga	in, chargeable @ 3	30%	\triangle		A8b	7	()
	с	Pass Thro	ugh Income in the nature of Sl	hort Term Capita	l Gain, cl	nargeable at applic	able rates	T_{HS}		A8c		()
9	Amo	unt of ST	CG included in A1-A8 but not	chargeable to tax	or charg	geable at special ra	ites in India	as per DTAA					
	S1.	Amount	of Item no. Country Na	me,Code Artic	le Rat	e as per	Whether	Section	Rate as per	· I.T.	Applica	ble	
	No.	income	A1 to A8	of	Tre	aty(enter NIL, if	TRC	of I.T.	Act		rate [lov	ver	
			above in	DTA	A not	chargeable)	obtained	Act			of (6) or		
			which				(Y/N)				(9)]		
			included										
	(1)	(2)	(3) (4)	(5)	(6)		(7)	(8)	(9)		(10)		
	a	Total an	nount of STCG not chargeable	to tax in India as	per DT	AA					A9a	()
	b Total amount of STCG chargeable to tax at special rates in India as per DTAA										A9b	()
10	Total	short teri	n capital gain (A1e+ A2c+ A3			A10	()					
В	Long	g-term cap	ital gain (LTCG) (Sub-items 6	5, 7 & 8 are not ap	plicable	for residents)							
	1	From sa	le of land or building or both (fill up details sep	arately f	or each property)							
	a	i	Full value of consideration r	received/receivab	le					ai		used for new ained unutilized in s account (X) 0 0 0 0 plicable flower 6) or	
		ii	Value of property as per star			aii		()				

		iii	Full value of consideration exceed 1.05 times (ai), ta				of Capital Gair	ns [in case (aii) do	oes not	aiii	0
	b	Deduction	ons under section 48								
		i	Cost of acquisition with i	indexation						bi	0
		ii	Cost of Improvement wit	h indexation						bii	0
		iii	Expenditure wholly and	exclusively in co	onnection with	transfer				biii	0
		iv	Total (bi + bii + biii)							biv	0
	c	Balance	(aiii – biv)							1c	0
	d	Deduction	on under section 54D/54EC	C/54EE /54G/54	GA (Specify de	etails in item D	below)			I.	J
	S. 1	No.	Section							Amou	int
			Total							1d	0
	e	Long-te	rm Capital Gains on Immo	vable property (1c - 1d)					Ble	0
	f	In case	e of transfer of immovable	property, please	furnish - the fo	ollowing details	(see note)				
		S.No.	Name of Buyer	PAN of	Aadhaar of	Percentage	Amount	Address of	Pinco	ode	
				Buyer (s)	buyer (s)	share	19	Property			
2	Fron	ı slump sa	le	M	14		W		•	<u>'</u>	1
	a	Full valu	ue of consideration	M			16	1	2	2a	0
	b	Net wor	th of the under taking or di	vision	1	187	<i>\</i>	5	2	2b	0
	с	Balance	(2a-2b)	17.7	SESSES.	श्च दमहे सम्बद्ध	. 14	/	2	2c	0
	d	Deduction	on u/s 54EC	11/1/	937		5 ///		A 2	2d	0
	e	Long ter	m capital gains from slum	o sale (2c-2d)		Sel /	34/		1	32e	0
3	Fron	n sale of b	onds or debenture (other th	an capital index	ed bonds issued	l by Governmer	nt)	11/1/2			
	a	Full valu	ue of consideration	OME	276.50	merch A	RIM			3a	0
	b	Deduction	ons under section 48		IAX	DETT					
		i	Cost of acquisition without	out indexation						bi	0
		ii	Cost of improvement wit	hout indexation						bii	0
		iii	Expenditure wholly and	exclusively in co	onnection with	transfer				biii	0
		iv	Total (bi + bii +biii)							biv	0
	С	LTCG o	n bonds or debenture(other		3c	0					
4	Fron	n sale of i)	listed securities (other than	a unit) or zero	coupon bonds	where proviso u	nder section 1	12(1) is applicab	le		
	a	Full valu	ue of consideration			4a	0				
	b	Deduction	ons under section 48						·		
		i	Cost of acquisition without	out indexation						bi	0
		ii	Cost of improvement wit	hout indexation						bii	0
		iii	Expenditure wholly and	exclusively in co	onnection with	transfer				biii	0
		iv	Total (bi + bii +biii)							biv	0
	c	Long-te	rm Capital Gains on assets	at 7 above in ca	se of NON-RE	ESIDENT (4a –	- biv)			4c	0

5	Fro	m sal	e of equi	ity share in a company or u	nit of equity oriented fund of	or unit of a business trust of	on which STT is	s paid under	section 11	2A						
		Lo	ong-term	Capital Gains on sale of c	apital assets at B5 above (co	olumn 14 of Schedule 112	A)				0					
6	For	NON	I-RESID	DENTS- from sale of shares	or debenture of Indian com	npany (to be computed wit	th foreign excha	nge adjustm	ent under	first p	proviso to section					
	48)															
	a	L7	TCG con	mputed without indexation	benefit				6a		0					
8	For N	NON-l	RESIDE	ENTS - From sale of equity	share in a company or unit	of equity oriented fund or	unit of a busine	ess trust on v	vhich STT	is pai	id under section					
	112A	<u> </u>								1						
	Long	-term	Capital	Gains on assets at B5 above	ve (column 14 of Schedule 1	15AD(1)(b)(iii)-Proviso)					0					
9	From	sale	of assets	where B1 to B8 above are	not applicable											
	a	i	In cas	se assets sold include share	s of a company other than q	uoted shares, enter the fol	lowing details									
			a	Full value of consideration	on received/receivable in res	pect of unquoted shares	,	ia			0					
			b	Fair market value of unqu	noted shares determined in t	he prescribed manner		ib			0					
		c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)														
		purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of assets other than unquoted shares ii 0														
		ii Full value of consideration in respect of assets other than unquoted shares ii 0														
		iii Total (ic + ii) iii 0														
	b	Deductions under section 48														
		i	Cost	of acquisition with indexat	ion		<i>}}</i> }	bi			0					
		ii	Cost	of Improvement with index	ation	मेश वसके	944	bii			0					
		iii	Expe	nditure wholly and exclusi	vely in connection with tran	sfer		biii			0					
		iv	Total	(bi + bii + biii)	PH ST	[61)		biv	-7		0					
	c	Bala	ance (9ai	iii - biv)			This	9c	\angle		0					
	d	Ded	uction u	inder sections 54D/54G/54	GA (Specify details in item	D below)	Miles				1					
				S. No.	Section	Amount										
		Ded	uction u	nder sections 54D/54G/54G	GA (Specify details in item	D below)			9	∂d	0					
	e	Lon	g-term C	Capital Gains on assets at B	39 above (9c-9d)			B9e		0						
10	Am	nount	deemed	to be long-term capital gain	ns					1						
	a	W	hether a	ny amount of unutilized ca	pital gain on asset transferre	ed during the previous yea	rs shown below	was deposi	ted in the							
		Са	pital Ga	ins Accounts Scheme with	in due date for that year? If	yes, then provide the deta	ils below									
		Sl	.No.	Previous year in which	ch Section under which	New asset acquired/con	structed		Amount r	ot use	ed for new					
				asset transferred	deduction claimed in	Year in which asset	Amount utilis	ed out of	asset or re	emain	ed unutilized in					
			_		that year	acquired/constructed	Capital Gains	account	Capital ga	ains ao	ccount (X)					
	b	Aı	nount de	eemed to be long-term capi	tal gains, other than at 'a'											
	Am	ount	deemed	to be long-term capital gain	ns (Xi + b)				B10		0					
11	Pas	s Thro	ough Inc	come/Loss in the nature of	Long Term Capital Gain,(Fi	ill up schedule PTI) (B11a	ı+B11b)		B11		0					
	a1	Pa	ss Throu	agh Income/ Loss in the na	ture of Long Term Capital C	Gain, chargeable @ 10% t	ı/s 112A		B11a1		0					

	a2	Pass Thr	ough Income/ Lo	oss in the nature of	f Long Terr	n Capital Gai	in, chargeal	ole @ 10% under	section other tha	ın u/s	B11a2		0			
	b		ough Income/Lo	ss in the nature of	Long Tern	n Capital Gair	n. chargeab	le @ 20%			B11b		0			
12	Amo			1- B11 but not ch					as per DTAA (to			e SI)				
	S1.	Amount		Country Name		Article of	Rate as	Whether Tax		Rate as p		plicabl	e rate			
	No	income	B11 above			DTAA	per Treat	Residency	I.T. Act	I.T. Act	[lo	wer of	(6) or (9)]			
			in which				(enter	Certificate								
			included				NIL, if no	obtained?								
							chargeab	e)								
	(1)	(2)	(3)	(4)		(5)	(6)	(7)	(8)	(9)	(10)				
a	Tota	l amount o	f LTCG not char	geable to tax unde	er DTAA		ı			B12a			0			
b	Tota	l amount o	f LTCG chargeal	ble at special rates	in India as	per DTAA				B12b			0			
13	Tota	l long term	capital gain [B1	e + B2c + B3c + I	B4c + B5 +	B6 + B7c + 1	B8 + B9e +	B10+B11-B12a]	(In case of	B13			0			
	loss	take the fig	gure to 9xi of sch	edule CFL)		3	- 8	196								
С	Inco	me chargea	able under the he			С		0								
D	Inform	nation abou	it deduction clair		'		<u>'</u>									
	1	In case of	n case of deduction u/s 54D/54EC /54G/54GA give following details													
		a														
			Sl.No	Date of	Cost of p	urchase/	Da	te of purchase of	new land or	Amoun	t	Amo	unt of			
				acquisition of	construct	ion of new lar	nd bu	lding		deposite	ed in	dedu	ction			
				original asset	or buildin	g for industri	ial	AD.		Capital	Gains	clain	ned			
		- 1		1/1/	undertaki	ng			11/2	Accoun	ts Scheme					
					Ban			Wron		before o	lue date					
		b	Deduction claim	ed u/s 54EC		TAX!	DEP	AN								
			Sl.No	Date of transfer of	of original	Amount in	nvested in s	pecified/notified	Date of inve	estment	Amoun	t of de	duction			
				asset		bonds (not	t exceeding	fifty lakh rupees))		claimed	l				
		c	Deduction claim	ed u/s 54G												
			Sl.No	Date of transfer	Cost and	expenses incu	urred Da	te of purchase/co	nstruction of	Amoun	t	Amo	unt of			
			other than	deposite	ed in	dedu	ction									
					of new as	set	url	oan area		Capital	Gains	clain	ned			
										Accoun	ts Scheme					
										before o	due date					
		d	Deduction claim		1											
			Sl.No	Date of transfer	Cost and	expenses incu	urred Da	te of purchase/co	nstruction of	Amoun	t	Amo	unt of			
				of original asset	for purch	ase or constru	action ne	w asset in an area	other than	deposite	ed in	dedu	ction			
					of new as	set	url	oan area		Capital	Gains	clain	ned			

											nts Scheme	
	e To	otal deduction	on claimed (1a + 1	b + 1c + 1d)				g			0	
Е	Set-off o	of current ye	ar capital losses w	ith current year	capital gains (excluding amo	unts included in		(a) which	ı is not	chargeable un	ider DTAA)
Sl.No	Type of	Capital	Capital Gain	Short term ca	pital loss set of	f		Long term ca	pital loss	set off		Current
	Gain		of current	15%	30%	applicable	DTAA rate	10%	20%		DTAA rate	year's
			year (Fill this			rate						capital gains
			column only if									remaining
			computed figure									after set off
			is positive)									(9=1-2-3-4-5
												-6-7-8)
			1	2	3	4	5	6	7		8	9
i	Capital I	Loss to		0	0	0	0	0		0	0	
	be set of	f (Fill			18		A22					
	this row	only if			04		187					
	figure co	omputed is					. //	J.				
	negative)		XX	'	A POLICE		17.				
ii	Short	15%	0	I.K	0	0	0	Ж				0
iii	term	30%	0	0	- 1	0	0	(3)				0
iv	capital	applicable	0	0	20		A5 0	77				0
	gain	rate		~ ~	THE SE	मुलो '				L	-	
v		DTAA	0	0	0	0	3/2		5		/	0
		rates		(Co.			1000	MEN				
vi	Long	10%	0	0	0	0	0			0	0	0
vii	term	20%	0	0	0	0	0	0			0	0
viii	capital	DTAA	0	0	0	0	0	0		0		0
	gain	rates										
ix	Total los	ss set off (ii	+ iii + iv + v + vi	0	0	0	0	0		0	0	
	+ vii + v	iii)										
х	Loss rem	naining after	set off(i – ix)	0	0	0	0	0		0	0	
F	Informat	tion about ac	ccrual/receipt of ca	pital gain								
	Type of	Capital gain	/ Date				Upto 15/6 (i)	16/6 to 15/9	16/9 to	15/12	16/12 to 15/3	16/3 to 31/3
								(ii)	(iii)		(iv)	(v)
1	Short-ter	rm capital ga	ains taxable at the	rate of 15% En	ter value from i	item 5vi of	0	0		0	0	0
	schedule	BFLA, if a	ny.									
2	Short-ter	rm capital ga	ains taxable at the	rate of 30% En	ter value from i	item 5vii of	0	0		0	0	0
	schedule	BFLA, if a	ny.									

3	Short-t				ble at appli	cable rates E	nter value f	from item	5viii of		0	0	0	C)	0
4	Short-t				ble at DTA	A rates Ente	r value fron	n item 5ix	of		0	0	0	()	0
5						ate of 10% E					0	0	0	C)	0
6						n item 3vi of ate of 20% E					0	0	0	()	0
	schedu	le BFL	A, if a	ny.												
7	Long-t				ble at DTA	A rates Enter	r value fron	n item 5xii	i of		0	0	0	C)	0
Note			-		he specified	l persons ref	erred to in S	Schedule S	SPI while	computing	the inc	come under this	head			
Tool		From s	sale of	equity s	hare in a c	ompany or 1	unit of equ	ity orient	ed fund o	unit of a	busine	ess trust on whi	ch STT is pai	d under se	ction	
S1.	Share/	ISIN	Name	No. of	Sale-	Full	Cost of	Cost of	If the	Fair	Total	Fair Market	Expenditure	wholly	Total	Balan
No	Unit	Code			price per	Value of	acquisit	acquis	long	Market	W	e as on 31st	and exclusiv		deduct	(6-13)
	Acqui		the	Units	Share/	Considera		ition	term	Value	- N	ry, 2018 of	connection		ions (7	-Item
	red		Share Unit	e/	Unit	tion If shares/	without indexat		capital	per share/		al asset as per on 55(2)(ac)-	transfer		+ 12)	5 of LTCC
			Omi			units are	ion		was	unit as	(4*10	3/1				Sched
						acquired	(higher of	State	का परमहे	on 31st	1	<i>y</i>				ule Co
				h		on or	8 or 9)	379.2	before	Janua	95		Λ			
				4		before	30	3	01.02.	ry,2018				7		
						31st			2018,		- 1	END	/			
						January,	WE:	ÄΧ	lower	749	11.					
						2018		- 171	of 11 &							
						(Total			6		-					
						Sale										
						Value)										
						(4*5) or										
						If shares/										
						units are										
						acquired after 31st										
						January,										
						2018 -										
						Please										
						enter Full										
													A CONTRACTOR OF THE CONTRACTOR			

			1	l I		١				l	[1		1
						Considera								
						tion								
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
Total														
Tool	-115AD	(1)(iii)	(p) -Fo	or NON-	RESIDEN	TS - From	sale of equi	ty share i	n a compa	ny or uni	t of equity oriented fu	nd or unit of a	business trust	on which
STT	is paid ı	ınder	section	112A										
Sl.	Share/	ISIN	Nam	e No. of	Sale-	Full	Cost of	Cost of	If the	Fair	Total Fair Market	Expenditure	wholly Total	Balan
No	Unit	Code	of	Shares	price per	Value of	acquisit	acquisit	long	Market	Value as on 31st	and exclusive	ely in deduc	(6-13)
	Acqui		the	Units	Share/	Considera	ion	ion	term	Value	January, 2018 of	connection w	rith ions	-Item
	red		Share	e/	Unit	tion If	without		capital	per	capital asset as per	transfer	(7+12	8 of
			Unit			shares/	indexat		asset	share/	section 55(2)(ac)-			LTCC
						units are	ion		was	unit as	(4*10)			Sched
						acquired	(higher of		acquired	on 31st				ule C
						on or	8 or 9)	3	before	Janua				
						before	D'	A S	01.02.	ry,2018	Dr.			
						31st	7	413	2018,	è	M.			
						January,		300	11 & 6		137			
						2018		, i						
						(Total		1			(77)			
						Sale	1	5500	क्ष वस्पति	As	SI	A		
				- 1		Value)	M. F.	797	ाहो ¹	500	25	1		
			Ţ.,			(4*5) or	30	-3		32			7	
						If shares/					THEN Y	/		
						units are	WE:	ľΔY	DE!	PAG	1111			
						acquired		77	5.71					
						after 31st								
						January,								
						2018 -								
						Please								
						enter Full								
						Value of								
						Considera								
						tion								
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
Total			l											
						Sc	hedule O	S:Incor	ne from	other s	ources	1		
1	Gross	s incon	ne char	geable to	tax at nor	nal applicab	le rates (1a-	+ 1b+ 1c+	1d + 1e)			1		
	a					u/s 10(34) a						1a		
					•	•		———Pa	ige 53				<u></u>	

	,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					41		
	b		bii + biii + biv + bv)					1b		
	bi	From Savings Bank						1bi		
	bii	From Deposit (Bank	k/ Post Office/ Co-ope	rative Society)				1bii		
	biii	From Income Tax R	Refund					1biii		
	biv	In the nature of Pass	s through income/loss					1biv		
	bv	Others						1bv		
	c	Rental income from	machinery, plants, bu	ildings, etc., Gro	oss			1c		
	d	Income of the nature	e referred to in section	56(2)(x) which	is chargeable to	tax (di + dii +	diii + div + dv)	1d		
	di	Aggregate value of	sum of money receive	d without consid	leration			1di		
	dii	In case immovable p	property is received w	ithout considerat	ion, stamp duty	value of prope	rty	1dii		
	diii	In case immovable p	property is received fo	r inadequate con	sideration, stan	np duty value of	property in	1diii		
		excess of such consi	ideration							
	div	In case any other pro	operty is received with	nout consideratio	n, fair market v	alue of property	7	1div		
	dv	In case any other pro	operty is received for i	inadequate consi	deration, fair m	arket value of p	roperty in excess	1dv		
		of such consideratio	on							
	1e	Any other income (p	please specify nature)	W.	J					
		SL No Nature	W.	100	Amount					
		Total	Ж	· i			Ж			
2	Income	e chargeable at specia	l rates (2a+ 2b+ 2c+ 2	d + 2e)	सम्बन्धः समहे		(1)	2		
	a	Income by way of w	vinnings from lotteries	, crossword puzz		25 1	7	A	<u> </u>	
	b	Income cha	urgeable u/s 115BBE (l	oi + bii + biii + b	piv+ bv + bvi)				7	
		i Cash credit	s u/s 68	1777			1777			
		ii Unexplaine	ed investments u/s 69	Sec.						
		iii Unexplaine	ed money etc. u/s 69A	S TA	X DE	PAKT				
		iv Undisclosed	d investments etc. u/s	59 B						
			ed expenditurte etc. u/s	-						
			rrowed or repaid on hu							
	С		hargeable at special ra		cxix)					
		SL No Nature	nargeusie at special la					Amount		
	d		e in the nature of inco	AC	rinount					
	u	SL No Nature	- In the nature of meon	Hom odiei so		e at special rate		Amount	,	
			1 and 2 above whi-1-	is chargashla	enacial votes	not characahl-	to tay in India a-		l of column	
	e		1 and 2 above, which	is chargeable at	special rates or	not chargeable	to tax iii iiidia as j	DIAA (tota	i oi coiumn	
	CLAT	(2) of table below)	T4 NT 1 - 4.1	Committee of the control of the cont	A-x2 1 C	D-4	Williad IPD C	Seed 1	D-4	A 11 1 1
	Sl.No	Amount of income	Item No. 1a to 1d,	Country Name,Code	Article of DTAA (5)	Rate as per Treaty (enter	Whether TRC	Section of	Rate as per	Applicable
	(1)	(2)	2a , 2c & 2d in	obtained(Y/N)	I.T. Act (8)	I.T. Act (9)	rate [lower			
			which included	(4)		NIL, if not	(7)			of (6) or
										(9)] (10)

					chargeable)				
					(6)				
3	Deduct	ions under section	57:- (other than those rela	ting to income chargeat	ole at special rates unde	er 2a, 2b & 2d)			
	a	Expenses / Dedu	ctions					a	
	b	Depreciation						b	
	c	Total						С	
4	Amoun	ts not deductible u	ı/s 58					4	
5	Profits	chargeable to tax	u/s 59					5	
6			o 4i of schedule CYLA)	applicable rates 1(afte	r reducing income rela	ted to DTAA po	rtion)-3+4+5 (If	6	
7	Income	from other source	es (other than from owning	& maintaining race hor	rses)(2+6) (enter 6 as n	il, if negative)		7	
8	Income	from the activity	of owning race horses						
	a	Receipts						8a	
	b	Deductions unde	r section 57 in relation to r	eceipts at 8a only	430			8b	
	с	Amounts not ded	luctible u/s 58	V as	A Th			8c	
	d	Profits chargeabl	le to tax u/s 59			1/1		8d	
	e	Balance (8a - 8b	+ 8c + 8d) (if negative take	e the figure to 10xii of S	Schedule CFL)	ly)		8e	
9	Income	under the head "I	ncome from other sources'	" (7+8e) (take 8e as nil i	f negative)	Ж	9		
10	Informa	ation about accrua	l/receipt of income from O	ther Sources	सम्बे	W	1	-	
	S. No.	Other Source Inc	come	The letter	Upto 15/6(i)	From 16/6 to 15/9(ii)	From 16/9 to 15/12(iii)	From 16/12 to 15/3(iv)	From 16/3 to 31/3(v)
	1	Dividend Income	e u/s 115BBDA	10-	700				
	2	Income by way o	of winnings from lotteries,	crossword puzzles, race	s,				
		games, gambling	s, betting etc. referred to in	section 2(24)(ix)					
NOTE:	Please ii	iclude the income	of the specified persons re	ferred to in Schedule SI	PI while computing the	income under th	is head.		
			Schedule CYLA-I	Details of Income a	after set-off of cu	rrent years l	osses		
Sl.No.	Head/ S	Source of Income	Income of current year	House property loss of	f Business Loss (or	ther Other so	urces loss (other	Current ye	ar's Income
			(Fill this column only	the current year set of	f than speculation l	loss than loss	s from race	remaining	after set off
			if income is zero or	Total loss(4 of Sched	lule or Income from li	ife horses)	of the current		
			positive)	- HP)	insurance busines	ss u/ year set	off Total loss		
					s 115B or specific	(6) of So	chedule-OS		
					business loss) of	the			
					current year set o				
					of item E of Sche	edule			
					BP)				
			1	2	3		4	5=1	-2-3-4

	1		T	1	Υ	1
i	Loss to be set off		0	0	0	
	(Fill this row only if					
	computed figure is					
	negative)					
ii	House property	0		0	0	0
iii	Income from Business	13181275	0		0	13181275
	(excluding Profit and					
	gains from life insurance					
	business u/s 115B or					
	speculation profit and					
	income from specified					
	business) or profession					
iv	Profit and gains from	0	0		0	0
	life insurance business		130	ESS.		
	u/s 115B			a little is		
v	Speculation Income	0	0	1. III	0	0
vi	Specified business	0	0	1/3/	0	0
	income u/s 35AD	V.X				
vii	Short-term capital gain	0	0	0	0	0
	taxable @ 15%		A De	25 11		
viii	Short-term capital gain	0	0	0	0	0
	taxable @ 30%	1	0.80	30		
ix	Short-term capital gain	0	ME TAX DI	DAR 1	0	0
	taxable at applicable		F TAX DI	EPAK !		
	rates					
x	Short-term capital gain	0	0	0	0	0
	taxable at special rates in					
	India as per DTAA rates					
xi	Long term capital gain	0	0	0	0	0
	taxable @ 10%					
xii	Long term capital gain	0	0	0	0	0
	taxable @ 20%					
xiii	Long term capital gains	0	0	0	0	0
	taxable at special rates in					
	India as per DTAA rates					
xiv	Net income from Other	0	0	0		0
	sources chargeable at					
	normal applicable rates		Page 56			
			- ugc 50			

	Dur fit for											
XV	Profit from owning and		0		0			0		0		
	maintaining race horses											
xvi	Other sources income		0		0			0		0		
	taxable at special rates											
	as per DTAA rates											
xvii	Total loss set-off				0			0		0		
xviii	Loss remaining after set-				0			0		0		
		le BFLA-Deta		come after (Set off	of Brou	ght F		T	lier yea	ars	
Sl.No]	Head/ Source of In	ncome		Iı	ncome afte	er	Brought	Brought	B	rought	Current
					se	t off, if an	ıy,	forward	forward	fo	rward	year's incor
						of current		loss set off	depreciation	alle	owance	remaining
					у	ear's losse	es		set off	unde	er section	after set of
				_		as per 5 of	f			35(4	set off	
				190	Sch	edule CY	LA					
			_/				180	2	3		4	5
i	House property		- 64				0	0	()	0	
ii	Business (excluding Pro	fit and gains from	life insura	ance business u/	S	1318127	75	0)	0	131812
	115B or speculation prof	fit and income fro	m specifie	d business)				ᄴ				
iii	Profit and gains from life	e insurance busine	ess u/s 115	В	raeyêrê de	uit uit	0	0	()	0	
iv	Speculation Income		11.11	1.00		_6	0	0	()	0	
v	Specified Business Incom	me	- 17	17. 10	'मूल	10	0	0)	0	
vi	Short-term capital gain t	axable at 15%		1779		125	0	0)	0	
vii	Short-term capital gain t	axable at 30%	$C_{O_{I}}$				0	0)	0	
viii	Short-term capital gain t	axable at applicab	le rates	IS TA	X D	EP	0	0	()	0	
ix	Short-term capital gain t	axable at special r	ates in Inc	lia as per DTAA			0	0	()	0	
x	Long term capital gain ta	axable at 10%					0	0	()	0	
xi	Long term capital gain ta	axable at 20%					0	0	()	0	
xii	Long term capital gains	taxable at special	rates in In	dia as per DTA	A		0	0	()	0	
xiii	Net income from other s	ources chargeable	at normal	applicable rate	s		0		()	0	
xiv	Profit from the activity of	of owning and mai	ntaining r	ace horses			0	0	()	0	
xv	Income from other source	ces income taxable	at special	l rates in India a	s per		0		()	0	
	DTAA											
xii	Total of brought forward	l loss set off					\top	0	()	0	
xiii	Current year's income re	emaining after set	off Total ((i5 + ii5 + iii5 +	iv5 + v5-	⊦ vi5+ vii5	5 + vii	i5+ ix5 + x3 -	+ xi3 + xii5 + xi	ii5 + xiv	75 +xv5)	131812
		Schedule (CFL:De	tails of Loss	es to be	carrie	l for	ward to fu	ture years			<u> </u>
Sl.No A	assessment Date of Hou	se property loss	Loss from	business	Loss	Loss	Loss	s Short-te	erm capital	Long-te	rm Capital	Loss from
							1					

		(DD/				specul	ative Busin	ness,	specula	specifi	Life							maintaining
		MM/				specifi	ed busines	ss &	tive	ed	insura							race horses
		YYYY)				Insura	nce busine	ess as	Business	business	nce							
						referre	d in section	on 115B			business							
											u/s							
											115B							
1	2	3		4			5		6	7	8		9			10		11
			Hous	PTI	Total	Broug	Amount	Brought				Normal	PTI	Total	Normal	PTI	Total	
			e	(4b)	4c=4a	ht	as	forw				(9a)	(9b)	9c=9a	(10a)	(10b)	10c=	
			prop		+4b	forwar	adjusted	ard						+9b			10a+	
			erty			d busin	on	Busine									10b	
			loss			ess loss	account	ss loss										
			(4a)			(5a)	of opting	availa										
							for	ble for	þ.	49								
							taxation	set off		1834 °	Sept.							
						1	under	during		100	1	N.						
						- X	section	the year	111									
						ij	115BAA/	(5c)				Ж						
							115BA	1	सम्बद्धाः व	nis								
							(5b)	957	CENT-IN VE	1	6 d	77			4			
i	2010-11						17.77	2073	' मूले	7 6	40	7	A		L	_		
ii	2011-12	7			Y_{I}		-	7.79		125	2		8					
iii	2012-13			4		YQ:) 0 0				ert!							
iv	2013-14						11/2	TA	ΧD	EP/	140							
v	2014-15	29/1			0			0				_		0	1537		1537	
		1/20													827		827	
		14																
vi	2015-16																	
vii	2016-17																	
viii	2017-18																	
ix	2018-19																	
х	2019-20																	
xi	Total of				0			0	0	0	0			0			1537	0
	earlier year																827	
	losses b/f																	
xii	Loss				0									0			0	0
	distributed																	
	among the								Page 58	3								

1			I	ı	j 1				I	I	I	I			1	l 1	ı	ı
	unit holder																	
	(Applicable																	
	for																	
	Investment																	
	Fund only)																	
xiii	Balance				0			0						0			1537	0
	available																827	
	of Total of																	
	earlier year																	
	b/f (xi-xii)																	
xiv	Adjustment				0			0	0	0	0			0			0	0
	of above																	
	losses in																	
	Schedule							42	.	48	l.							
	BFLA						11	er E		: Ca	A. B. B.							
xv	2020-21				0	1	7	0	0	0	0	A		0			0	0
	(Current					- 10	/		filet	y .		11						
	year								10.1			n						
	losses)					111	k					m						
xvi	Total loss				0	1	W.	0	0	0	0	77		0	A.		1537	0
	Carried						K.F	2971	7 महां	120	10	٢.	A		1.		827	
	Forward	-			Y,		17	3.2		13	25					7		
	to future			1	4	Cr					100	Sh.	18					
	years						ME	70	Χn	EP.	(R)	111						
xvii	Current				0		7		7 1 5/		-1			0			0	0
	year loss																	
	distributed																	
	among the																	
	unit-holder																	
	(Applicable																	
	for																	
	Investment																	
	fund only)																	
		Scl	nedu	le UD	- Unal	sorbe	d depre	ciatio	n and al	lowanc	e under	section	35(4	l)				
Sl.No	Assessmer	nt Year	(2)			Dej	preciation				All	owance	under s	ection	35(4)			
(1)				Amo	ount of	Aı	mount as	A	amount of	Bala	nce Carrie	d A	mount	of	Amou	nt of	Balar	nce Carried
				brough	t forward	ad	justed on	de	epreciation	for	ward to the	brou	ght for	ward	allowanc	e set-off	forw	ard to the
						accou	ınt of optin	ig set	-off agains	st nex	at year (5)						nex	t year (8)

1

Sl.No.

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IV

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VI

VII

VIII

IX

X

11a

11b

		1150221				Assessment Y	ear : 2020-
	unabsorbed	for taxation	the current year		unabsorbed	against the current	
	depreciation (3)	under section	income (4)		allowance (6)	year income (7)	
		115BAA (3a)					
2020-21				0			(
Γotal	0	0	0	0	0	0	(
Sche	edule ICDS - Ef	fect of Income	Computation	Disclosure Sta	ndards (ICDS	on profit	
CDS					F	Amount (+) or (-)	
ii)					(iii)	
Accounting Policies							
Valuation of Inventori	es (other than the ef	fect of change in m	ethod of valuation u	u/s 145A, if the sam	ne is separately		
eported at col. 4d or 4	e of Part A-OI)						
Construction Contracts	S						
Revenue Recognition							
Tangible Fixed Assets			<i>i</i>	236			
Changes in Foreign Ex	schange Rates			APP E			
Government Grants		6/			h		
Securities (other than t	the effect of change	in method of valua	tion u/s 145A, if the	e same is separately	reported at col.		
d or 4e of Part A-OI)		W.)			
Borrowing Costs		XX.	सम्बद्धाः वसते	,	1/		
Provisions, Contingen	t Liabilities and Con	tingent Assets	25%	S5 /	7	A	
Total effect of ICDS a	djustments on profit	(I+II+III+IV+V+V	/I+VII+VIII+IX+X	(if positive)		-	
Total effect of ICDS a	djustments on profit	(I+II+III+IV+V+V	/I+VII+VIII+IX+X	(if negative)	1776		
	2 -71	Schedule 10	A - Deduction u	ınder section 1	0A		
on in respect of units	located in Special	Economic Zone	AX DE	PAIN			
		7	which wait booing	to manufacture/proc	dugo/provido corvid	es Amount of dec	luction.
Undertaking		Assessment year in	which unit begins t	io manuracture/proc	iuce/provide servic	Allount of dec	luction

Schedule 10A - Deduction under section 10A

Deduction in respect of units located in Special Economic Zone

Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Amount of deduction
Total d	leduction under section 10A(a+b)		

Schedule 10AA -Deduction under section 10AA

Deduction in respect of units located in Special Economic Zone

Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Amount of deduction
Total c	Total deduction under section 10AA (In case deduction is claimed u/s 10AA, please fill sl no "B" of schedule DI)		

Schedule 80G:Details of donation entitled for deduction under Section 80G

A. Donations entitled for 100% deduction without qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	donation		Eligible
			or District				Donation	Donation	Total	Amount of
							in cash	in other	Donation	Donation
								mode		

Assessment Year: 2020-21 Acknowledgement Number: 260868321150221 Total B.Donations entitled for 50% deduction without qualifying limit PAN of Donee Sl.No. Name of donee Address Detail City or Town State Code PinCode Amount of donation Eligible or District Donation Donation Total Amount of in cash in other Donation Donation mode Total В C. Donations entitled for 100% deduction subject to qualifying limit Sl.No. Name of donee Address Detail City or Town State Code PinCode PAN of Donee Amount of donation Eligible or District Total Amount of Donation Donation Donation in other Donation in cash mode Total D. Donations entitled for 50% deduction subject to qualifying limit Name of donee Address Detail City or Town State Code PinCode PAN of Donee Amount of donation Eligible or District Total Amount of Donation Donation Donation in cash in other Donation mode Total D E. Total Amount of Donations (Aix + Bix + Cix + Dix)F. Total Eligible amount of Donations (A + B + C + D)Schedule 80GGA - Details of donations for scientific research or rural development Relevant Clause Name of Address City Or Pin Code PAN of Donee Amount of Donation Eligible S.No State under which Donee Town Or Code Amount of Donation Donation Total District deduction is claimed Donation in Cash in Other Donation Mode Donation in cash Donation in other mode **Total Donation**

Schedule RA Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA)]

Eligible Amount of Donation

S No.	Name	e of	Address Detail	City or	State Code	PinCode	PAN of	Amount of	f donation	donation		Eligible Amount of
	done	;		Town or			Donee	Donation	Donation in	Total		Donation
				District				in cash	other mode	Dona	tion	
Total A	A											
			Sche	dule 80-IA	- Deduction	s under se	ction 80-I	A				
a	Ded	uction in r	respect of profits	of an enterprise	e referred to in	section 80-IA	(4)(i) [Infrastr	ucture facili	ty]			
	1	Undertal	king No. 1						0			
b	Ded	uction in r	respect of profits	of an undertaki	ing referred to i	n section 80-I	A(4)(ii) [Tele	communicat	ion services]			
	1	Undertal	king No. 1						0			
с	Ded	uction in r	respect of profits	of an undertaki	ing referred to i	n section 80-I	A(4)(iii) [Indi	ustrial park a	and SEZs]			
	1	Undertal	king No. 1						0			
d	Ded	uction in r	respect of profits	of an undertaki	ing referred to i	n section 80-I	A(4)(iv) [Pow	ver]				
	1	Undertal	king No. 1			_	lin.		0			
e	Ded	uction in r	respect of profits	of an undertaki	ing referred to i	n section 80-I	A(4)(v) [Revi	val of power	generating			
	plan	t] and ded	uction in respect	of profits of an	undertaking re	eferred to in se	ection 80-IA(4	l)(vi) [Cross-	-country			
	natu	ral gas dis	tribution networl	k]	M			W	1			
	1	Undertal	king No. 1	- 4	<u> </u>				0			
f	Total	deduction	s under section 8	0-IA (a+b+c)	+ d + e)			//	7)	f		0
Sch 80)- IB E	eduction	s under Section	80-IB	847	HACASI	क्यांते	_ //	4			
a	Ded	uction in r	respect of industr	ial undertaking	located in Jam	mu and Kashr	nir or Ladakh	[Section 80-	-IB(4)]			
	1	Undertal	king No. 1		1947	Por R	-0		0			7
b	Ded	uction in r	respect of industr	ial undertaking	located in indu	strially backw	vard states spe	cified in Eig	thth Schedule			
	[Sec	tion 80-IB	8(4)]		OME	7AV I	NEDA	ecined in Eig	1			
	1	Undertal	king No. 1			ו אריי	ا المال		0			
С	Ded	uction in r	respect of industr	ial undertaking	located in indu	strially backw	vard districts [Section 80-I	B(5)]			
	1	Undertal	king No. 1						0			
d	Ded	uction in t	he case of multip	olex theatre [Se	ction 80-IB(7A	.)]						
	1	Undertal	king No. 1						0			
e	Ded	uction in t	he case of conve	ntion centre [Se	ection 80-IB(7E	3)]						
	1	Undertal	king No. 1						0			
f	Ded		he case of compa	any carrying on	scientific resea	arch [Section 8	80-IB(8A)]					
	1	Undertal	king No. 1						0			
g			he case of under	aking which be	egins commerci	ial production	or refining of	mineral oil	[Section 80-			
	IB(9			1								
	1		king No. 1						0			
h	Ded		he case of an unc	lertaking devel	oping and build	ling housing p	rojects [Section	on 80-IB(10))]			
	1	Undertal	king No. 1			Dogo	62		0			

i	Deduction in the case of an undertaking ope	rating a cold chain facility [Section 80-IB(11)]	
	1 Undertaking No. 1	0	
j	Deduction in the case of an undertaking eng	aged in processing, preservation and packaging of fruits, vegetables,	
	meat, meat products, poultry, marine or dair	y products [Section 80-IB(11A)]	
	1 Undertaking No. 1	0	
k	Deduction in the case of an undertaking eng	aged in integrated business of handling, storage and transportation of	
	foodgrains [Section 80-IB(11A)]		
	1 Undertaking No. 1	0	
1	Deduction in the case of an undertaking eng	aged in operating and maintaining a rural hospital [Section 80-	
	IB(11B)]		
	1 Undertaking No. 1	0	
m	Deduction in the case of an undertaking eng	aged in operating and maintaining a hospital in any area, other than	
	excluded area [Section 80-IB(11C)]		
	1 Undertaking No. 1	0	
n	Total deduction under section 80-IB (Total of	a1 to m2)	n 0
Sch 80	0-IC or 80-IE Deductions under section 80-I	C or 80-IE	
a	Deduction in respect of undertaking located	in Sikkim	
	1 Undertaking No. 1	0	
b	Deduction in respect of undertaking located	in Himachal Pradesh	
	1 Undertaking No. 1	B) 0	Λ
c	Deduction in respect of undertaking located	in Uttaranchal	1-7
	1 Undertaking No. 1	0	
d	Deduction in respect of undertaking located	in North-East	/
da	Assam	TAX DEFA	
	1 Undertaking No. 1	0	
db	Arunachal Pradesh		
	1 Undertaking No. 1	0	
dc	Manipur		
	1 Undertaking No. 1	0	
dd	Mizoram		
	1 Undertaking No. 1	0	
de	Meghalaya		
	1 Undertaking No. 1	0	
df	Nagaland		
	1 Undertaking No. 1	0	
dg	Tripura		
	1 Undertaking No. 1	Poge 63	

dh	Total deduction for undertakings locate	ed in North-east (total of da1 to dg2)		dh	0
e	Total deduction under section 80-IC or	80-IE (a+b+c+dh)		e	0
		Deductions unde	er Chapter VI-A		
1. Part	B- Deduction in respect of certain pay	ments			
Wheth	er, you have made any investment/ dep	posit/ payments between 01.04.2020 to	31.07.2020 for the purpose of claiming		
any de	duction under Part B of Chapter VIA?	(If yes, please fill sl no "A" of schedu	le DI)		
a	80G - Donations to certain funds, cha	aritable institutions, etc.(Please fill			
	80G Schedule. This field is auto-population	ulated from schedule.)			
b	80GGB - Contribution given by com	panies to political parties			
С	80GGA - Certain donations for scien	tific research or rural			
	development(Please fill 80GGA Scho	edule. This field is auto-populated			
	from schedule.)				
d	80GGC - Donation to Political party				
	Total Deduction under Part B (a + b -	+ c + d)			
2. Part	C- Deduction in respect of certain inco	omes			
e	80-IA (f of Schedule 80-IA) - Profits	and gains from industrial			
	undertakings or enterprises engaged i	in infrastructure development, etc.	II W		
f	80-IAB - Profits and gains by an und	ertaking or enterprise engaged in) All		
	development of Special Economic Zo	one			
g	80-IAC - Special provision in respect	t of specified business	25 1	A	
h	80-IB (n of Schedule 80-IB)- Profits	and gains from certain industrial	A CONTRACTOR	71	
	undertakings other than infrastructure	e development undertakings	22	ď	
i	80-IBA - Profits and gains from hous	sing projects	TOTAL STATE		
j	80-IC/ 80-IE (e of Schedule 80-IC/ 8	0-IE)-Special provisions in respect	DEPAR		
	of certain undertakings or enterprises	in certain special category States/			
	North-Eastern States.				
k	80JJA-Profits and gains from busines	ss of collecting and processing of			
	bio-degradable waste.				
1	80JJAA-Employment of new employ	vees			
m	80LA(1)-Certain Income Of Offshore	e Banking Units			
n	80LA(1A)-Certain Income Of Interna	ational Financial Services Centre			
0	80PA- Income of co-operative societ	ies			
	Total Deduction under Part C (total o	of e to o)			
3	Total deductions under Chapter VI-A	(1+2)			
S	chedule SI-Income chargeabl	e to tax at special rates [Plea	se see instruction Number-7(ii)	for se	ction and rate of tax]
Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax t	hereon (ii)

1	115B - Profits and gains from life	12.5	0	0
	insurance business			
2	111A Short term capital gains on	15	0	0
2	equity share or equity oriented fund	13	U	O O
	chargeable to STT			
3	112 (LTCG on others)	20	0	0
4	112 proviso (LTCG on listed	10	0	0
	securities/ units without indexation)			
5	112(1)(c)(iii)(LTCG on unlisted	10	0	0
	securities in case of non-residents)			
6	112A LTCG on equity shares/units	10	0	0
	of equity oriented fund/units of			
	business trust on which STT is paid			
7	115BB - Income by way of	30	0	0
	winnings from lotteries, crossword		a W	
	puzzles etc.			
8	115AD(1)(ii) -STCG (other than	30	0	0
	on equity share or equity oriented			
	mutual fund referred to in section		<i>III III</i>	
	111A) by an FII	My or ware	" 25 DN	A
9	115BBF_BP - Tax on income from	10	0	0
	patent (Income under head business	218	30	
	or profession)	VCO.	- TAIEN	
10	115BBG_BP - Income under head	10	0	0
	business or profession (Income			
	under head business or profession)			
11	115AD(1)(iii) Proviso For NON-	10	0	0
	RESIDENTS from sale of equity			
	share in a company or unit of equity			
	oriented fund or unit of a business			
	trust on which STT is paid under			
	section 112A			
12	STCGDTAARate - STCG	1	0	0
	Chargeable at special rates in India			
	as per DTAA			
13	LTCGDTAARate - LTCG	1	0	0
	Chargeable at special rates in India			
	as per DTAA			
	<u> </u>	Page 6	5	

Assessment	Year	:	2020-21

14	OSDT.	AARate -	Other source			1				0		0
	Charge	eable at spe	ecial rates in India									
	as per	DTAA										
	Total	,								0		0
	Sch	nedule E	I-Details of Ex	empt Income (I	ncome	not to be	e include	d in Tot	al Inco	ome or not cl	hargeable to	tax)
1	Interes	t income							1			
2	Divide	end income							2			
3	i	Gross Ag	gricultural receipts (other than income to	be exclud	ded under	rule 7A, 7B	or 8 of	i			
		I.T. Rule	s)									
	ii	Expendit	ure incurred on agri	culture					ii			
	iii	Unabsor	bed agricultural loss	of previous eight as	sessment	years			iii			
	iv	Agricult	aral income portion	relating to Rule 7, 7.	A, 7B(1),	7B(2) and	8 (from Sl.	No. 40 of	iv			
		Sch. BP)										
	v	Net Agri	cultural income for	the year (i – ii – iii +	iv) (enter	r nil if loss)		4			
	vi	In case the	ne net agricultural ir	come for the year ex	ceeds Rs	.5 lakh, ple	ease furnish	the follow	ing detai	ils		
		Sl.No.	Name of district a	long with pin code is	n which	Meası	urement of	W	Wheth	er the agricultur	al Whether t	he agricultural
			agricultural land i	s located		agricu	ıltural land i	in Acre	land is	owned or held	on land is irr	igated or rain-
			Name of district.	Pin code	{			/	lease		fed	
4	Other o	exempt inc	ome (please specify) [[]		संस्थानेत्र व	पते.	_ 8	<u> </u>			
	Sl.No.	Nature o	f Income	J.K	933	b	- 4 ^C	1/4	Amour	nt		
	Total					, पूल		34	4	\mathcal{M}	7	
5	Income	e not charg	eable to tax as per I	DTAA	-3/7		-125					
	Sl.No	o. Amou	nt of Income N	ature of Income	Country	name & co	ode A	rticle of D'	ГАА	Head of Inco	me When	ther TRC
					<u>IA</u>	X D					obtai	ned
	Total I	ncome fro	m DTAA not charge	eable to tax				L	5			
6	Pass th	nrough inco	ome not chargeable	to tax (Schedule PTI)				6			
7	Total (1 + 2 + 3(7) + 4 + 5 + 6)						7			
	Sched	lule PTI	- Pass Through	n Income detail	s from l	business	trust or	investm	ent fu	nd as per sec	ction 115UA	,115UB
Sl	Investme	ent entity	Name of	PAN of the	SI	Head of ir	ncome	Curren	t year	Share of	Net Income/	TDS on such
	covered	by section	business trust/	business trust/				income	;	current	Loss 9=7-8	amount,if any
	115UA/	115UB	investment fund	d investment fund						year loss		
										distributed by		
										Investment		
										fund (8)		
NOT	E : Please			ling out this schedul								
		9	Schedule MAT	- Computation	of Mini	imum A	lternate '	Гах pay	able ur	nder section	115JB	

1		her the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Sc the Companies Act, 2013 (If yes, write 'Y', if no write 'N')	hedule	Yes
2		no, whether profit and loss account is prepared in accordance with the provisions of the Act ning such company (If yes, write 'Y', if no write 'N')		Yes
2				V
3		her, for the Profit and Loss Account referred to in item 1 above, the same accounting policies,		Yes
		nting standards and same method and rates for calculating depreciation have been followed as		
		adopted for preparing accounts laid before the company at its annual general body meeting? (I	f yes,	
		'Y', if no write 'N')		
4	Profit	after tax as shown in the Profit and Loss Account (enter item 56 of Part A-P&L)/(enter item	4	9728769
	56 of	Part A- P&L Ind AS) (as applicable)		
5	Addit	ions (if debited in profit and loss account)		
	a	Income-tax paid or payable or its provision including the amount of deferred tax and the	5a	0
		provision thereof		
	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	5f	0
		excludes income exempt under section 10(38)]	η	
	g	Expenditure related to share in income of AOP/BOI on which no income-tax is payable	5g	0
		as per section 86		1/1_
	h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to	5h	0
		section 115JB	(S)	
	i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of	5i	0
		explanation 1 to section 115JB		
	j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/	5j	0
		s 115BBF		
	k	Depreciation attributable to revaluation of assets	5k	0
	1	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	51	0
	m	Others (including residual unadjusted items and provision for diminution in the value of	5m	0
		any asset)		
	n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	0
6	Deduc			
		Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0
	a			
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt	6b	0
		under section 10(38)]		

extent it does d Share in incorredited to Property of the content	drawn from revaluation reserve and credited to profit and loss account to the not exceed the amount of depreciation attributable to revaluation of asset me of AOP/ BOI on which no income-tax is payable as per section 86 offit and Loss account e of foreign company referred to in clause (iid) of explanation 1 to section on transfer of certain capital assets or units referred to in clause (iie) of to section 115JB fer of units referred to in clause (iif) of explanation 1 to section 115JB ty of royalty referred to in clause (iig) of explanation 1 to section 115JB forward or unabsorbed depreciation whichever is less or both as may be industrial company till net worth is equal to or exceeds accumulated losses thing residual unadjusted items and the amount of deferred tax credited to ons (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k) ion 115JB (4+5n-6l)	6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	0 0 0 0 0 0 0
e Income in car 115JB f Notional gain explanation of the second of the	of foreign company referred to in clause (iid) of explanation 1 to section on transfer of certain capital assets or units referred to in clause (iie) of to section 115JB for of units referred to in clause (iif) of explanation 1 to section 115JB by of royalty referred to in clause (iig) of explanation 1 to section 115JB forward or unabsorbed depreciation whichever is less or both as may be industrial company till net worth is equal to or exceeds accumulated losses ling residual unadjusted items and the amount of deferred tax credited to ons (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6e 6f 6g 6h 6i 6j 6k	0 0 0 0
f Notional gain explanation of the second of	on transfer of certain capital assets or units referred to in clause (iie) of to section 115JB Fer of units referred to in clause (iif) of explanation 1 to section 115JB By of royalty referred to in clause (iig) of explanation 1 to section 115JB forward or unabsorbed depreciation whichever is less or both as may be industrial company till net worth is equal to or exceeds accumulated losses ling residual unadjusted items and the amount of deferred tax credited to ons (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6f 6g 6h 6i 6j 6k	0 0 0
explanation of the profit of sick applicable in the profit of sick	to section 115JB fer of units referred to in clause (iif) of explanation 1 to section 115JB by of royalty referred to in clause (iig) of explanation 1 to section 115JB forward or unabsorbed depreciation whichever is less or both as may be industrial company till net worth is equal to or exceeds accumulated losses ling residual unadjusted items and the amount of deferred tax credited to ons (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6g 6h 6i 6j 6k	0 0
h Income by w i Loss brought applicable j Profit of sick k Others (inclu P&L A/c) l Total deducti 7 Book profit under sec 8 Whether the financial Accounting Standards Standards) Rules, 201 A. Additions to book a Amounts cre head "items to b Amounts det shareholders	by of royalty referred to in clause (iig) of explanation 1 to section 115JB forward or unabsorbed depreciation whichever is less or both as may be industrial company till net worth is equal to or exceeds accumulated losses ling residual unadjusted items and the amount of deferred tax credited to ons (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6h 6i 6j 6k	0
i Loss brought applicable j Profit of sick k Others (inclu P&L A/c) 1 Total deducti 7 Book profit under sec 8 Whether the financial Accounting Standards Standards) Rules, 201 A. Additions to book a Amounts cre head "items to b Amounts det shareholders	forward or unabsorbed depreciation whichever is less or both as may be industrial company till net worth is equal to or exceeds accumulated losses ling residual unadjusted items and the amount of deferred tax credited to ons (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6i 6j 6k	0
applicable j Profit of sick k Others (inclu P&L A/c) 1 Total deducti 7 Book profit under sec 8 Whether the financial Accounting Standards Standards) Rules, 201 A. Additions to book a Amounts cre head "items to b Amounts det shareholders	industrial company till net worth is equal to or exceeds accumulated losses ling residual unadjusted items and the amount of deferred tax credited to ons (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6j 6k	0
k Others (inclued P&L A/c) 1 Total deductive P&L A/c) 1 Total deductive P&L A/c) 8 Whether the financial Accounting Standards Part Standards Part Standards Part Part Part Part Part Part Part Part	ling residual unadjusted items and the amount of deferred tax credited to ons (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6k	
P&L A/c) 1 Total deducti 7 Book profit under sec 8 Whether the financial Accounting Standards Standards) Rules, 201 A. Additions to book a Amounts cre head "items to b Amounts det shareholders	ons (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)		0
1 Total deducti 7 Book profit under sec 8 Whether the financial Accounting Standard: Standards) Rules, 201 A. Additions to book a Amounts cre head "items to b Amounts det shareholders		61	
7 Book profit under sec 8 Whether the financial Accounting Standards Standards) Rules, 201 A. Additions to book a Amounts cre head "items to b Amounts det shareholders		61	
8 Whether the financial Accounting Standards Standards) Rules, 201 A. Additions to book a Amounts cre head "items to b Amounts det shareholders	ion 115JB (4+ 5n – 6l)	0.00	0
Accounting Standards Standards) Rules, 201 A. Additions to book a Amounts cre head "items to b Amounts det shareholders	24 14 AMA SUS	7	9728769
a Amounts cre head "items t b Amounts det shareholders	statements of the company are drawn up in compliance to the Indian (Ind-AS) specified in Annexure to the companies (Indian Accounting 5. If yes, furnish the details below:-	8	N
b Amounts det	profit under sub-sections (2A) to (2C) of section 115JB		/
shareholders	lited to other comprehensive income in statement of profit & loss under the nat will not be reclassified to profit & loss"	8	0
c One fifth of t	ited to the statement of profit & loss on distribution of non-cash assets to	8	0
	ne transition amount as referred to in section 115JB (2C) (if applicable)	8	0
d Others (inclu	ling residual adjustment)	8	0
e Total additio	$4 \cdot (8a + 8b + 8c + 8d)$	8	0
B. Deductions from b	ook profit under sub-sections (2A) to (2C) of section 115JB		
	ited to other comprehensive income in statement of profit & loss under the nat will not be reclassified to profit & loss"	8f	0
	lited to the statement of profit & loss on distribution of non-cash assets to	8g	0
	ne transition amount as referred to in section 115JB (2C) (if applicable)	8h	0
	2 - () (FF	8i	0
		8j	0
9 Deemed total income	ling residual adjustment) ons $(8f + 8g + 8h + 8i)$	1 91	

10	Tax pa	yable under	section 115J	В			10					1459315					
	Schedule MATC - Computation of tax credit under section 115JAA																
1	Tax u	nder section	115JB in ass	essment year	2020-21 (10	l of Part-B-	TTI)	_		1			1517688				
2	Tax u	nder other pr	rovisions of t	he Act in ass	essment year	r 2020-21 (2f of Part-B-T	TI)		2			3667032				
3	Amou	ınt of tax aga	inst which c	redit is availa	ıble [enter (2		2149344										
4	Utilis	ation of MA	Γ credit Avai	lable [Sum o	of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot												
	excee	d the sum of	MAT Credit	Brought For	ward]												
	Sl.No	١.	Assessm	nent Year	MAT Credit							MAT Credit			Balance MAT		
			(A)		Gross (B1)		Set-off in ear	Balance Brought forward (B3)=(B1)-			Utilise	ed during the	Credit C	Credit Carried Forward (D)= (B3)			
							years (B2)				Curre	nt Year (C)	Forward				
								(B2)					- (C)	- (C)			
	i		2008-09			0		0				(0				
	ii		2009-10			0		0	0		0		()	0		
	iii		2010-11		1	0				0 0)	0			
	iv		2011-12		K	0	0			0		()	0			
	v		2012-13		M	0		0	11/1		0		()	0		
	vi	vi 2013-14			Ж	0	0		0		0		()	0		
	vii	vii 2014-15				0 0					0 0)	0		
	viii	ii 2015-16				0	स्थमन प्रमते	0			0		()	0		
	ix		2016-17		N.V.	0		0	<u>B</u>				4)	0		
	x	2017-18			11/1	0	्रींखा ।	0	4		0)	0		
	xi		2018-19	7 /N.		0	0		- N		0		0)	0		
	xii	xiii 2020-21 (enter 1 -2,			OM	0	0				0		()	0		
	xiii				0			JET IN							0		
			if 1>2 el	se enter 0)													
	xiv							0			0		()	0		
5		Amount of tax credit under section 115JAA utilised during the year [enter 4(C)xii]										5			0		
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xii] 6														0		
Schedule DDT - Details of tax on distributed profits of domestic companies and its													· 				
	1	2	3	4	5	6					7	7 8		9	10		
Sl.N	oSection	Date of	Rate of	Amount	Amount	Tax paya	ble on dividen	d declare	red, distributed or		Inte	erest	Additional	Tax And	Net		
	Under					of paid					payable i		income-	Interest	payable/		
	which			dividend	reduction	Additiona				otal tax	under		tax and	Paid	refundable		
	dividend			declared,	as per	Income-			1	iyable (a			interest		(8-9)		
	is being	or	or paid	distributed		tax @15%	5% "a" (5b) Cess on			b + c))	115P payable						
	declared			or paid	115-	or 30% as		+b)(5c)) (5	(5d)			(6d + 7)				
		whichever			O(1A)	applicable	e										

Acknowledgement Number: 260868321150221 Assessment Year: 2020-21 is earliest. payable of under dividend section 115-O (4-5)(5a)domestic company Schedule BBS - Details of tax on distributed income of a domestic company on buy back of shares 9 1 2 3 4 7 8 Sl.No Date of Amount of Amount Distributed Tax payable on distributed income Interest Additional Tax and Net payments consider received Income Additional Surcharge Health & Total tax payable income-tax Interest payable/ of the and interest Paid refundable of any ation paid by the on "a" (5b) Education under incomepayable (a (7-8)consider by the company (2 tax @20% section payable (5d company Cess on (a +b+c)115QB for issue of ation to the company -3)payable +b)(5c)(5d)+ 6)shareholder on buysuch shares under on buy back of section back of shares 115QA on share 4 (5a) Schedule TPSA: Details of Tax on secondary adjustments as per section 92CE(2A) 1 Amount of primary adjustment on which option u/s 92CE(2A) is exercised & such excess money has not been repatriated within the prescribed time 2 Additional Income tax payable @ 18% on above Surcharge @ 12% on "a" b Health & Education cess on (a+b) c d Total Additional tax payable (a+b+c) 3 Taxes paid Net tax payable (2d-3) Details of Taxes Paid BSR Code Sl.No. Name of Bank and Branch Date of Deposit (DD/MM/ Serial number of challan Amount YYYY) Amount deposited Schedule FSI - Details of Income from outside India and tax relief (available only in case of resident) Sl Country Code Taxpayer Sl.No. Head of Income Tax paid outside Tax payable on Tax relief Relevant Identification income from outside India such income available in article of Number India(included under normal India(e)= DTAA if relief in PART Bprovisions in (c) or (d) claimed u/s 90

India

whichever is

lower

or 90A

TI)

(a) (b) (c) (d) (e) (f) Note: Please refer to the instructions for filling out this schedule Schedule TR - Summary of tax relief claimed for taxes paid outside India (available only in case of resident) Details of Tax Relief claimed 1 Sl.No Country Code Taxpayer Identification Total taxes paid outside Total tax relief Tax Relief Claimed Number India (total of (c) of available(total of (e) of under section (specify Schedule FSI in respect Schedule FSI in respect 90, 90A or 91) of each country) of each country (b) (d) (a) (c) (e) Total 2 Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d)) 2 3 Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d)) 3 4 Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the 4 foreign tax authority during the year? If yes, provide the details below Amount of tax refunded 4a 4a 4b Assessment year in which tax relief allowed in India 4b Note:Please refer to the instructions for filling out this schedule. Schedule FA - Details of Foreign Assets and Income from any source outside India A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period) Zip Sl.No. Country Name of the Address of Account Status (7) Account Peak Balance During Closing Gross interest paid/ the financial Name financial Code(5) Number the period (in rupees) credited to the (1) opening balance institution(3) and Code institution(4) date (8) (10)account during the (6) (9)(2) period(11) A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period Sl.No. Name of the Address of ZIP Status(7) Account Peak Closing Country Account Gross amount paid/credited financial the financial Code(5) balance(10) (1) Name and Number(6) opening Balance to the account during the code(2) institution(3) institution(4) date(8) During the period(11) Period(9) Nature Amount Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period Α3 ZIP S1.No Country Name of Address of Nature of Date of Initial Peak Closing Total gross Total gross acquiring (1) Name and entity(3) entity(4) Code(5) entity(6) value of the value of balance(10) amount paid proceeds code(2) investment(8) investment credited with from sale or interest(7) During the redemption respect to Period(9) of the holding during the investment period(11)

Assessment Year: 2020-21

Acknowledgement Number: 260868321150221

															during the	
															period(12)	
A4	Details of I	s of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting														
Sl.No.	Country Na	ame and	Name of	f financial	Addres	Address of ZIP C				Date	of contract(6)	The cash	value or	Total	gross amoun	
(1)	code(2)		institutio	on in which	the fina	the financial						surrender	value of	paid/c	redited with	
			insurance contract		institut	institution(4)						the contract(7)		respect to the		
			held(3)											contract during the		
														period(8)		
В	Details of I	retails of Financial Interest in any Entity held (including any benefic		eneficial i	cial interest) at any time during the rele			the relevant a	ccounting pe	eriod						
Sl.No.	Country	Zip	Nature of	Name of	Address	Nature	of Intere	est (5)	Date	Total	Income	Nature of	Income	taxable :	and offered i	
(1)	Name		entity (3)			of the			since	Investr	nent accrued	Income	this retu			
` ,	and Code	(2b)	•	(4a)	Entity				held (6)	(at cost	from	(9)	Amount	Sched	ule Item	
	(2a)				(4b)		a.		£ Comment	(in	such		(10)	where		
	` /					P	-18		and the	rupees		3)	(-3)	offere		
					1				9	(7)	ì			(11)	schedul	
					M						0			()	(12)	
С	Details of I	mmovable	e Property	held (includ	ling anv be	neficial ir	iterest) at	anv tir	ne durin	g the releva	nt accounting	period			()	
Sl.No.	Country	Zip			Ownership		20.00	Γotal	3	ncome	Nature of		axable and	l offered	in this return	
(1)	Name and Code(2				(4)		isition Inves			lerived fron	46				Item	
(-)	Code(2a)		(3		1/4	(5)	Sa.	at cost	-243	he property	1	rimount	wher		number of	
	()				and it		- l	upees)	~	7)			-	ed (10)		
			7	(1)				арсса	(0)		CHI	> .	onei	ca (10)	(11)	
D	Details of s	nny other (Canital Acc	set held (inc	luding any	beneficia	l interest)	at any	time du	ring the rela	evant accounti	ng period			(11)	
Sl.No.	Details of any other Capital Asset held (including any beneficial interest of the Country of Country						α_{Λ}	A DELLA					able and offered in this return			
(1)	Name and	Code(2			(4)	acqui		nvestn		erived	Income (8)					
(1)	Code(2a)		713361 (3)		(4)	(5)		at cost		om the	meome (o)	Amount (9	where			
	Code(2a)	30(24)						upees)		roperty (7)			offered			
							1	upces)	(0) pi	toperty (7)			offered	Ì	(11)	
Е	Dataila of a	agguet(a)	in which v	van hava aia	min a autha	mitry bold (in aludin a	onv h	mafiaia!	intorest) at	any time duri	no the veleve	nt account			
E				A to D abov	_	inty neid (meruanig	; ally b	znericiai	interest) at	any time duri	ng me reieva	nt account	inig peri	od and	
Sl.No.	Name	Address	Cour	ntry Zip	Code	Name	Accoun	nt Pe	ak	Whether	If (7)	If (7) is	yes, Incon	ne offere	ed in this	
(1)	of the	of the	Code	Code and (3c)		of the Num		mber Balan		income	is yes,	return				
	Institution	Institution	on Nam	Name (3b)		account	(5)	In	vestment	accrued	Income	Amount	Sche	dule	Item	
	in which	(3a)				holder (4)		du	ring the	is taxable	e accrued i	n (9)	wher	e	number of	
	the account	account						ye	ar (6)	in your	the accou	nt	offer	ed	schedule	
	is held (2)									hands? (7) (8)		(10)		(11)	
											I		1 ` ′			

Sl.No.	Countr	ry Zip	Name	Address	Name	Address	Name	Address	Name	Address	s Date	Whether	If (8)	If (8) is y	yes, Incom	ne offered
(1)	Name	Code	of the	of the	of	of	of	of	of	of	since	income	is yes,	in this re	turn	
	and	(2b)	trust	trust	trustee	es trustees	Settlor	Settlor	Benefic	Benefic	position	derived	Income	Amount	Schedul	e Item
	Code		(3)	(3a)	(4)	(4a)	(5)	(5a)	iaries	iaries	held	is	accrued	(10)	where	number
	(2a)								(6)	(6a)	(7)	taxable	in the		offered	of
												in your	account	t t	(11)	schedule
												hands?	(9)			(12)
												(8)				
G	Deta	ils of any o	other incor	me derive	d from a	ny source o	outside Inc	l dia which i	s not incl	uded in,-	(i) items A	to F abov	e and, (ii)) income u	nder	
		ead busine				,				,			,	,		
Sl.No.	Cour	ntry Z	Zip Code(2	2b) Nai	me of	Address	of the	Income	Nature	e of	Whether	If (6)	is yes, Inc	come offer	ed in this	return
(1)	Nam	e and		the	person	person fr	rom (derived (4)	incom	e (5)	taxable in	Amou	int (7)	Schedule	where Ite	em number
	Code	e(2a)		froi	m whom	whom de	erived				your hands	s?		offered (8) of	schedule
				der	ived (3a)	(3b)	4	3	48	.aE	(6)				(9)
Note:P	lease ref	fer to the in	nstructions	s for fillin	ng up this	schedule	7	COSTA	10	197	A .					
				Sch	edule S	SH-1 - SI	HAREF	HOLDIN	G OF	UNLIS'	TED CC	MPAN	Y			
				(oth	ner tha	n a start	-up for	which S	chedul	e SH-2	is to be	filled uj	o)			
Are yo	u a Com	pany regis	stered und	er section	8 of the	Companies	s Act, 201	3 (or section	on 25 of t	he Comp	anies Act,	1956) or C	Company 1	Formed Li	mited by	No
•		er section 3				M					m	ŕ	1 2			
A		s of shareh				77.7		Modulate o	uà —	R.,	<i>}H</i>					
		Name	Reside		_	Others	PAN	Aadhaa	ır Da	ite of	Number o	of Fa	ce value p	ner Issue	Price per	Amount
		of the	status i	N	are	Others	1		1	otment	shares hel		are	share	rice per	received
				iii Sii	are .			-	ali	otment	shares he	iu sii	are	share		received
		shareholde				OAA	C1.39			ASC.	CME					
	1	DECENT	Reside	nt Eq	luity		AADCI	PX	10	/09/1991	926	150	1	0	10	9261500
		ENCLAV		Sh	ares		0308E									
		E PVT LT								1						
		D														
	2	KAMMN	Reside	nt Eq	luity		AADCI	ζ .	10/	/09/1991	856	900	1	0	10	8569000
		A AUTO	P	Sh	ares		5563E									
		ARTS SA														
		LES PVT														
		LTD														
	3	HARSH V	/ Reside	nt Eq	luity		AEYPP	3	10/	/09/1991	345	244	1	0	10	3452440
		ARDHAN	1		ares		817N									
		PATODIA														
		INDU PA		ent Fo	quity		AFTPP	9	10	/09/1991	2/15	238	1	0	10	3452380
	- I	UUIA														
					1				10/	(09/1991	343	230			10	3432360

	5	SHYAM	Resident	Equity		AA	MCS		10)/09/1991		626190		10		10	6261900
		MEDIA S		Shares		527	'4P										
		ERVICES															
		PVT LTD															
	6	JASMINE	Resident	Equity		AA	CCJ1		10)/09/1991		208000		10		10	2080000
		VUNIMA		Shares		262	2A										
		Y PVT L															
		TD															
	7	KUMAR	Resident	Equity		AL	APP6		10)/09/1991		107562		10		10	1075620
		VARDHA		Shares		108	J										
		N PATOE	,														
		IA															
	8	KIRTI VA	Resident	Equity		AR	NPP9		10)/09/1991		107556		10		10	1075560
		RDHAN I		Shares		282	F		\$	36.							
		ATODIA				19	7		in a	All St							
В	Det	ails of equity	share applicat	tion money	pending	g allotment	at the	end of	the previo	us year	1111						
	Sl	Name	Residentia	1 Type of	f Othe	ers PA	N	Aadl	haar D	ate of	Numb	er of	Application	on	Face	value per	Proposed
	No	of the	status in	share	M				aj	plication	shares	applied	money		share		issue price
		applicant	India				- 6		16		for	7	received				
С	Det	ails of shareh	olders who is	not a share	eholder a	t the end o	f the pr	evious	s year but v	vas a shar	reholder	at any tim	e during th	e previ	ious y	ear	
	Sl	Name	Residentia	1 Type of	f PAN	Aadha	ar Nu	nber	Face	Issue	Amount	Date	Date on	Mod	e of	In case of	f Aadhaar
	No	of the	status in	share		John State of the	of		value	Price	received	l of allot	which	cessa	ation	transfer,	of new
		shareholde	er India		CO		sha	res	per	per		ment	cease			PAN of	shareho
					20	VIE	held			share	11/1		to be			the new	lder
								Λ	UE				shareho			shareho	
					-	J.				١			lder			lder	
				Se	hedul	SH-2 -	SHA	REH	IOLDIN	G OF S	START	L LUPS					
If v	ou are a	etart_up whic	n has filed dec										urnich the f	ollowi	na dei	ails of sha	reholding
A			ing at the end								.02.2019	, preuse r		0110 111			
Α						PAN	Aadh		Date of	Numb		Face valu	ıa Isava	Price	Do	id va	Share
				Type of C	Juleis	FAN	Aaun									iid up	
				snare					allotment	shares	neid	per share	per si	nare		lue per	premium
P			shareholder	v mo 4.	alla+	o 6 41 1	of 41								sn	are	
В			ication money							N		E 1	P	1			Cl
					Others	PAN	Aadh		Date of	Numb		Face valu				nare	Share
				share					application			per share		price		plication	application .
			applicant							applie			per si			oney	premium
С	Details	of sharehold	ers who is not	a shareho	lder at the	e end of the	e previ	ous ye	ear but was	a shareho	older at a	ny time d	uring the pr	evious	s year		

No					1						1		<u> </u>		1					1
Schedule Al-1 - Assets and liabilities as at the end of the year (mandatority) required to be filled the with the provided)		Sl	Name	C	ategory	Type of	PAN	I Aa	dhaar	Date of	Numbe	er Fa	ace Is	ssue 1	Paid up	Date on	n M	Iode of	In case o	f Aadhaai
Si No Address Pin code Pi		No	of the	of	,	share				allotmer	t of shar	res va	alue per P	Price	value	which	ce	essation	transfer,	of new
Schedule AI1 -Assets and liabilities as at the end of the year (manufatorily required to be filled up) Solve Details of building or load apparature there to, or both, being a residential house Si No Address Pin code Date of acquisition Solve that Purpose for which used (dropdown to be provided) Si No Address Pin code Date of acquisition Date of acquisition Purpose for which used (dropdown to be provided) Si No Address Pin code Date of acquisition Date of acquisition Purpose for which used (dropdown to be provided) Si No Address Pin code Pin code Date of acquisition Purpose for which used (dropdown to be provided) Si No Address Pin code			shareho	older sh	areho						held	sh	are p	per 1	per	cease			PAN of	shareho
Schedule AL-1 - Assets and liabilities as at the end of the year (mandatorily required to be filled by an unlisted company) (other than a start—up for which Schedule AL-2 is to be filled up				ld	er								S	hare	share	to be			the new	lder
Schedule AL-1 - Assets and liabilities as at the end of the year (mandatority required to be filled by an unlisted company) (other than a start-up for which Schedule AL-2 is to be filled by an unlisted company) (other than a start-up for which Schedule AL-1? Yes A																shareho)		shareho	
Part																lder			lder	
Do Date Do Do Date Do Do Do Do Do Do Do D			<u>'</u>	Sched	ule AL	L-1 -As	sets an	d liabi	lities	as at tl	he end	of th	e year (n	nandate	orily r	equire	d to k	oe fille	ed	
Since Sinc				by	an unli	isted co	ompan	y) (oth	er th	an a st	art-up	for w	hich Sch	nedule A	AL-2 i	s to be	filled	d up)		
Si No Address Pin code Dute of acquisition Cost of acquisition Rs. Purpose for which used (dropdown to be provided) B	Do	you h	nave Asset	ts and lia	bilities a	s at the e	nd of the	year as	nentic	oned in S	chedule .	AL-1 ?						Yes		
B Details of land or building or both not being in the nature of residential house SI No Address Pin code Date of acquisition Cost of acquisition Rs. Purpose for which used (dropdown to be provided) C Details of listed equity shares Slave Opening balance Shares acquired during the year Shares transferred during the year Closing balance Cost of shares Share Address Share Address Share Address Share Address Shares acquired during the year Cost of shares Shares transferred during the year Closing balance Cost of shares Shares acquired during the year Cost of shares Shares acquired during the year Closing balance Cost of shares Shares acquired during the year Closing balance Cost of shares Shares acquired during the year Closing balance Cost of shares Shares acquired during the year Closing balance Cost of shares Shares acquired during the year Closing balance Cost of shares Shares acquired during the year Closing balance Cost of shares Shares acquired during the year Closing balance Cost of shares Cost o	A]	Details of	building	or land a	appurtena	ant there	to, or bo	th, bei	ng a resid	dential h	ouse						l		
Details of land or building or both not being in the nature of residential house SI No		:	Sl No A	ddress			Pin co	de			Date of	acquisi	tion	Cost	of acquis	sition Rs.		Purpo	se for which	n used
Si No																		(dropo	down to be	provided)
C Details of listed equity shares SI No Number Type of Cost of Number of shares Share acquisition Shares Shares share acquisition Shares Shares share acquisition Shares Sh	В]	Details of	land or b	ouilding o	or both n	ot being	in the na	ure of	f resident	ial house	·						<u></u>		
Details of listed equity shares			Sl No A	ddress			Pin co	de	10	43	Date of	acquisi	tion	Cost	of acquis	sition Rs.		Purpo	se for which	n used
Shares S								1	H	-		10-	1190					(drope	down to be	provided)
Shares S	C]	Details of	listed eq	uity shar	es		1		-61		ENI-A TOTAL	7	M.						
Si No			О	pening b	alance			Shares	acqui	ired durin	g the yea	ar	Shares tra	ansferred	during th	ne year	Clo	sing bal	lance	
D Details of unlisted equity shares Details of unlisted equity shares Share Sha						f Co	ost of	711		_		ů.	Number	Type o	f Sale	e			1	Cost of
D Details of unlisted equity shares Opening balance Shares acquired during the year Shares transferred during the year Shares transferred during the year			of	shares			quisition	199		- 4		isition	of shared	-m		sideratio	n sha	res		acquisitio
Signature Closing balance	D	Det			ity share			1111		- 8		uit.	Rec 3	M			À			•
SI Name of No company of acquisition of shares subscription value per price per price per of shares share (in case case of of fresh purchase issue) Descri Park Number Cost of acquisition of shares Securities acquired during the year Securities acquired during the year					-		alance	Shares	aconi	ired durin	o the ve	7 G		//	Sha	res fransi	ferred		Closing ba	lance
S1 Name of PAN Number Cost of Number of acquisition of shares subscription / value per price per price per of shares consideration of shares acquisition of shares subscription / value per price per price per of shares consideration of shares acquisition acquisition acquisition acquisition acquisition of shares acquisition acquis						poining of		Similar		82	S and Jo	-2	199					7	crossing ou	
No company of shares share share share share share issue) E Details of other securities Opening balance Securities acquired during the year Securities acquired during the year Securities acquired during the year Securities ption Date of No securities Purchase Pur		S1	Name of	PAN	Nı	umber (Cost of	Numb	or F	Date of	Fac	`a	Iccue	Purcha	779		- 4		Number	Cost of
E Details of other securities Opening balance Securities acquired during the year Opening balance Securities transferred during the year Opening balance Securities acquired during the year Securities transferred during the year Opening balance Opening balance Securities acquired during the year Securities transferred during the year Opening balance Opening balance Opening balance Securities acquired during the year Securities transferred during the year Opening balance Openin								UN	g.	Sec.			MR	Lille				eration		
E Details of other securities Securities acquired during the year Securities acquired during the year Securities ption listed or of acquis of securities ition securities purchase listed or of acquisi of purchase listed or of acquisi securities purchase share (in case case of of fresh purchase listed or of acquisi susue) (in case case of of fresh purchase listed or of acquise during the year Securities transferred during the year Securities transferred during the year Closing balance Subscrivalue price per price per of securi consider of acquisi securities ition securities purchase share (in case case of purchase listed or of acquisi tion securities below the purchase share (in case case of purchase listed or of acquisi securities ition securities purchase share (in case case of purchase listed or of acquisi securities ition securities below the purchase share (in case case of purchase listed or of acquisi securities ition securities below the purchase share (in case case of purchase listed or of acquisi securities acquired during the year Securities transferred during the year Securities transferred during the year Sale Number Cost of acquisi subscrivalue price per price per of securities acquisi securities tion securities below the purchase share (in case case of purchase share)		110	company	'			equisitio	ii oi silai	-I.	100	V P	إحتا			1	nares e	Conside	cration	or shares	acquisitio
E Details of other securities Opening balance Securities acquired during the year SI Type of Descri Whether Number Cost of Number Date of Securities acquired price per price per of securities plion listed or of acquisi of securities ition securities purchase share (in case case of purchase) Securities transferred during the year Closing balance Cost of Number Date of Face Issue Purchase Number Sale Number Cost of acquisi of subscri value price per price per of securi consider of acquisi tion					SII	laies		-	F F	ourchase	Sila	ii e		-						
E Details of other securities Opening balance Securities acquired during the year Securities transferred during the year													`							
E Details of other securities Opening balance Securities acquired during the year S1 Type of No securities ption listed or of acquis of securities ition securities ition securities ition S2 S2 S4 S4 S6															se					
E Details of other securities Securities transferred during the year SI Type of No securities ption listed or of acquis of securities ition securities ition securities purchase share (in case case of purchase share (in case case of purchase)													issue)							
E Details of other securities Opening balance Securities acquired during the year Securities transferred Closing balance Securities transferred Closing balance Securities transferred Securities transferred																				
Opening balance Securities acquired during the year Securities transferred during the year SI Type of Descri Whether Number Cost of Number Date of Face Issue Purchase Number Sale Number Cost of Number of securities ption listed or of acquis of subscri value price per price per of securi consider of acquisi unlisted securities ition securities ption purchase share (in case case of purchase)														shareho	older)					
S1 Type of Descri Whether Number Cost of Number Date of Face Issue Purchase Number Sale Number Cost of Number value price per price per of securi consider of acquisi unlisted securities ition securities ption purchase share (in case case of purchase)	E	Det	ails of oth	er securi	ties													Г		_
S1 Type of Descri Whether Number Cost of Number Date of Face Issue Purchase Number Sale Number Cost of Number of securities ption listed or of acquis of subscri value price per price per of securi consider of acquisi unlisted securities ition securities ption purchase share (in case case of purchase)						Op	pening ba	lance	Securi	ities acqu	iired duri	ing the	year					erred	Closing ba	lance
No securities ption listed or of acquis of subscri value price per price per of securi consider of acquisi unlisted securities ition securities ption per share share (in ties ation securities tion purchase share)											<u> </u>						year		Т	
unlisted securities ition securities ption / per share share (in ties ation securities tion purchase share (in case case of purchase		Sl	Type of	Descr	ri Who	ether Nu	ımber	Cost of	Numb	per Da	te of	Face	Issue	Purch	nase N	umber	Sale		Number	Cost of
purchase share (in case case of purchase		No	securitie	s ption	liste	ed or of	a	cquis	of	sub	oscri	value	price pe	er price	per of	securi	consi	ider	of	acquisi
purchase					unli	sted sec	curities i	ion	securi	ities ptio	on /	per	share	share	(in tie	es	ation		securities	tion
Page 75										pur	chase	share	(in case	case o	of					
											Page 7	5		purch	ase					

						of fresh issue)	from existing		
							share		
-							holder)		
		ails of capital contribu			Amount contributed	Amount withdrawn	A	Clasina halama	
	Sl No	Name of entity	PAN	Opening balance	during the year	during the year	Amount of profit/	Closing balance	
	110				during the year	during the year	interest debited or		
							credited during the		
							year		
	1	KALVINDECK PR	AANF	50000	0	0	0	50000	
		OPERTIES LLP	K6833	20000					
		OT EXTRES EET	G						
	2	HBR PROJECTS	AAHF	400000	0	50000	0	350000	
		LLP	H0833P			As The			
	3	AUTUMN TEXTI	AAZFA	10100	0	0	0	10100	
		LES LLP	5195K	///	(R)		17		
	4	AAKIL NIRMAN	AAZFA	90000	0	0	0	90000	
		LLP	2690R	M	V-1		(//)		
	5	HPSD ENCLAVE	AAKF	50000	0	0	0	50000	
		LLP	H1662	100	Jan Ala	it 4			
			D		17.80	32		7	
	6	SHERWOOD REA	ACSFS	200000	0	0	0	200000	
		LTY LLP	0029D		ME TAX I	HEPAR!			
	7	UNIMARKMIRA	AADF	150000	0	0	0	150000	
		NIA PROJECTS L	U8380						
		LP	Q						
	8	Unimark Arya Real	AADF	50000	0	0	0	50000	
		Estates LLP	U8755F						
	9	HPVD COMMOT	AABA	250000	0	0	0	250000	
		RADE	H6933						
			M						
\top	10	SRIJAN HERITAG	ABFFS	10000000	0	0	0	10000000	
		E DEVELOPERS	3056A						
	11	GOKUL DHAM N	AALFG	3495000	0	0	0	3495000	
		IRMAN LLP	0300Q						
G	Det	ails of Loans & Adva	nces to an	y other concern (If n	noney lending is not ass	sessee's substantial bu	usiness)		

		1										1					
	Sl	Nam	e of the person	PAN	Openin	ng balance	Am	ount received	ı	Amount pa	uid	Interest	Clos	ing bala	nce	Rate	of
	No						dur	ing the year				credited/				intere	st
												Received	ı			(%)	
												if any					
Н	De	tails of	motor vehicle,	aircraft, y	acht or o	ther mode	of trar	nsport		<u> </u>							
	Sl	Parti	culars of asset	Descript	io R egisti	ration	Cos	st of acquisition	on .	I	Date of	acquisition		F	Purpose for	which	used
	No				numbe	r of vehicl	e										
I	De	tails of	Jewellery, arch	aeologica	l collecti	ons, drawi	ngs, pa	aintings, sculp	tures	s, any work o	of art or	bullion					
	Sl	Parti	culars of asset	Descript	io Q uanti	ty	Cos	st of acquisition	on	I	Date of	acquisition		F	Purpose of u	ıse	
	No																
J	De	tails of	liabilities					,									
	De	tails of	loans, deposits	and adva	nces take	en from a p	erson	other than fina	ancia	l institution							
	Sl	Nam	e of the person	PAN	Openir	ng Balance	Am	ount received	ı	Amount pa	nid	Interest	Clos	ing bala	nce	Rate	of
	No							13		250		credited				intere	st
							B	7		10	190	if any				(%)	
			Schedu	ıle AL-2	2 - Ass	ets and l	liabil	ities as at t	the e	end of the	vear	(applicab	le for	start-	ups only	<u> </u>	
Do	vou	have A	ssets and liabili			1777		1971	1000	AFOY	•	W			1 3		
			rt-up which has			-{/)i		- 19		W. S.	ed 19 0	2 2019 nlea	se furni	sh the fo	ollowing inf	ormatic	on for the
			e date of incorpo			- 899	inder p	Auru 5 or Di ii	1 110	unication dat	cu 17.0	2.2019, pied	oc rurin	on the re	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ommun	on for the
A	104 1		s of building or			- 744	hoth k	seina a recider	ntial l	house acquir	ed since	e incornorati	on	-		_	
71		Sl No	Address		in code	- 1	H	f acquisition		st of acquisit	- 73	urpose for w		Whatha	r transferre	d If V	es date of
		51110	Address		in code		Date 0.	acquisition	Cos	st of acquisit	24	sed (dropdov	N		efore the	tran	
				7		1						sed (dropdov e provided)	13.		he previous		SICI
						CO	MA	TAV		ve Då		e provided)			ne previous		
D		D-4-11-		din a su ba					L.	75.7				year			
В			s of land or buil				-				-	0		****			
		Sl No	Address	P	in code		Date of	f acquisition		st of acquisit		urpose for w	hich		r transferre		
									Rs.		u	sed			efore the	tran	ster
															he previous	5	
														year			
С		Details	s of Loans & Ac	lvances m	ade sinc	e incorpor	ation (1	If lending of n	none	y is not asses	ssee's si	ubstantial bu	siness)		1		
		Sl No	Name of the	PAN		Date on	which	Amount of		Amount	Wh	nether loans	If Yes	date	Closing		Rate of
			person			loans and	il	loans and			and	d advances	of suc		balance a	as at	interest, if any
						advances	s has	advances			has	been	repayı	nent	the end o	of the	
						been ma	de				rep	aid			previous	year,	
															if any		
D		Details	s of capital cont	ribution n	nade to a	ny other ei	ntity si	nce incorpora	tion								

	Sl No	Name of entity		PAN	Date on	Amount of	Amount	Amount of	Closing balance	e as at the end of
					which capital	contribution	withdrawn, if	profit/loss/	the previous ye	ar, if any
					contribution		any	dividend/		
					has been made			interest		
								debited or		
								credited		
								during the		
								year		
Е	Details	of acquisition o	f shares and secu	rities						
	Sl No	Name of	PAN	Type of	Number	Cost of	Date of	Whether	If Yes date of	Closing
		company/		shares/	of shares/	acquisition	acquisition	transferred	transfer	balance as at
		entity		securities	securities					the end of the
					acquired					previous year,
					a					if any
F	Details	of motor vehicle	 e, aircraft, yacht (or other mode of	transport, the act	ual cost of which	exceeds ten lakl	h rupees acquired	since incorporat	ion
	Sl No	Particulars of a	sset	Registration nu	ımber of vehicle	Cost of	Date of	Purpose for	Whether	If Yes date of
				M		acquisition	acquisition	which used	transferred	transfer
G	Details	of Jewellery acc	quired since inco	rporation	dea		- 111			
	Sl No	Particulars of a	sset	Quantity	Cost of	Date of	Purpose for	Whether	If Yes date of	Closing
				174	acquisition	acquisition	which used	transferred	transfer	balance as at
			N .	180	25/10/20	EN COM	038	Λ		the end of the
				17.	38-9	-32	4	X	-7	previous year,
			- (//	100			135			if any
Н	Details	of archaeologic	al collections, dra	wings, paintings	s, sculptures, any	work of art or bu	llion acquired sin	nce incorporation		
	Sl No	Particulars of a	sset	Quantity	Cost of	Date of	Purpose for	Whether	If Yes date of	Closing
					acquisition	acquisition	which used	transferred	transfer	balance
I	Details	of liabilities								
	Details	of loans, deposi	ts and advances t	aken from a pers	son other than fin	ancial institution				
	Sl No	Name of the pe		PAN	Opening	Amount	Amount paid	Interest	Closing	Rate of
					Balance	received	1	credited if any	balance	interest, if any
				Sche	 dule DI - Det	ails of invest	ments			<u> </u>
A	Inves	tment/ Deposit/	Payments for the		ning deduction ur					
S.No.		. F 22.2		Section				nt of deduction	Deduction a	attributable
				(1)				Y 2019-20	to inves	
								2)	expenditure r	
							Ì		01.04.2020 t	
									(3	3)
1	80G		<u> </u>					0	`	0
					Pag	e 78	<u> </u>			

Acknov	wledgement l	Number : 260	0868321150221	A	Assessment Year : 2020-21
2	80GGA			0	0
3	80GGB			0	0
4	80GGC			0	0
Total				0	0
В	Eligible amou	nt of deduction u/	s 10AA		
S.No.	Undertaki	ing as	Amount of deduction as per schedule 10AA	Date of letter of approval	Is this the first year of claiming
	per schedul	e 10AA	(2)	issued in accordance	deduction u/s 10AA AND
	(1)			with the provisions	whether conditions have been
				of the SEZ Act, 2005	complied between 01.04.2020
				(3)	to 30.09.2020[Yes/ No]
					(4)
Total			0		
С	Payment/Acqu	uisition/Purchase/	Construction for the purpose of claiming deduction u/s 5	64 to 54GA	,
i	Long Term Ca	apital Gain	A S		
	S.No.		Section	Amount utilised out of	Amount utilised
			(1)	Capital Gains account	between 01.04.2020 to
			AN YAWAY	(2)	30.09.2020 out of Col 2
				l III	(3)
	1	54D	A TOTAL STATE OF THE PARTY OF T	0	0
	2	54G	What of	0	0
	3	54G	A	0	0
Total	7			0	0
ii	Short Term Ca	apital Gain	01/20	or ME	
	S.No.		Section	Amount utilised out of	Amount utilised
			(1)	Capital Gains account	between 01.04.2020 to
				(2)	30.09.2020 out of Col 2
					(3)
	1	54D		0	0
	2	54G		0	0
	3	54G	A	0	0
Total				0	0
	Schedule	GST - INFO	RMATION REGARDING TURNOVER/G	GROSS RECEIPT REPOR	RTED FOR GST
Sl No	(GSTIN No(s).		Annual value of outward supplies a	as per the GST return(s) filed
		Scheo	lule FD - Break-up of payments/receipts in	Foreign currency (to be	
		filled u	p by the assessee who is not liable to get a	ccounts audited u/s 44AB)	

Sl No		Amount (in Rs.)
i	Payments made during the year on capital account	0

ii			Payments made during the year on revenue account		0		
iii			Receipts during the year on capital account		0		
iv			Receipts during the year on revenue account		0		
			Schedule Part B-TI Comp	outation of	Total Income		
1	Incom	ne from	house property (4 of Schedule-HP) (enter nil if loss)			1	0
2	Profit	s and ga	ins from business or profession				1
	i	Profi	t and gains from business other than Insurance Business u/s 1	15B 2i	13181275		
		or Sp	eculative business and Specified Business (A39 of Schedule-I	BP)			
		(ente	r nil if loss)				
	ii	Profi	t and gains from speculative business (3(ii) of table F of Sch E	3P of 2ii	0		
		Schee	dule-BP) (enter nil if loss and carry this figure to Schedule CF	L)			
	iii	Profi	t and gains from Specified Business (3(iii) of table F of Sch E	BP) 2iii	0		
		(ente	r nil if loss and carry this figure to Schedule CFL)				
	iv	Incor	ne chargeable to tax at special rate (3d,3e and 3iv of Table F	of 2iv	0		
		sched	lule BP)		The same of the sa		_
	v	Total	(2i + 2ii + 2iii + 2iv)		Wh.	2v	13181275
	3	Capit	al gains		NA .		
	a	Short	term Capital Gain		All		
		i	Short-term chargeable @ 15% (9ii of item E of schedule C	CG) 3ai	0		
		ii	Short-term chargeable @ 30% (9iii of item E of schedule 0	CG) 3aii	0	À	
		iii	Short-term chargeable at applicable rate (9iv of item E of	3aiii	0		-7
			schedule CG)	225	1771		/
		iv	STCG chargeable at special rates in India as per DTAA(9v	of 3aiv	0		
			item E of Schedule CG)	EPP			
		v	Total short-term Capital Gain (ai+aii+aiii+aiv)	3aiv	0		
	b	Long	term Capital Gain				
		i	Long-term chargeable @ 10% (9vi of item E of schedule C	CG) 3bi	0		
		ii	Long-term chargeable @ 20% (9vii of item E of schedule	CG) 3bii	0		
		iii	LTCG chargeable at special rates as per DTAA (9viii of ite	em E 3biii	0		
			of schedule CG)				
		iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0		
	С	Total	Capital Gains(3av + 3biv) (enter nil if loss)			3c	0
4	Incom	ne from	other sources	,			
	a	Net in	ncome from other sources chargeable to tax at normal applical	ble 4a	0		
		rates	(6 of Schedule OS) (enter nil if loss)				
	b	Incor	ne chargeable to tax at special rate (2 of Schedule OS)	4b	0		

	c	from owning and maintaining race horses (8e of Schedule OS) (enter nil 4c 0		
		if loss)		
	d	Total (4a + 4b + 4c)	4d	0
5	Total of	f head wise $income(1 + 2vi + 3c + 4d)$	5	13181275
6	Losses	of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	6	0
7	Balance	e after set off current year losses (5 - 6) (also total of column 5 of Schedule CYLA +4b+2iv- 2e of schedule OS -	7	13181275
	3iv of T	Table F of schedule BP)		
8	Brough	t forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)	8	0
9	Gross T	Total income (7 - 8) Field Total of column 5 of Schedule Sch BFLA+4b+2iv- 2e of schedule OS - 3iv of Table F	9	13181275
	of schee	dule BP)		
10	Income	chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	0
11	Deduct	ions under Chapter VI-A		
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i,ii,iv,v,viii,xiii,xiv) of column 5 of	11a	0
		schedule BFLA		
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto ii5 of BFLA	11b	0
	с	Total (11a + 11b)	11c	0
12	Deduct	ion u/s 10AA (Total of Sch. 10AA)	12	0
13	Total in	ncome (9 - 11c - 12)	13	13181280
14	Income	chargeable to tax at special rates (total of (i) of schedule SI)	14	0
15		chargeable to tax at normal rates (13 - 14)	15	13181280
16	Net agr	icultural income (3 of Schedule EI)	16	0
17	Losses	of current year to be carried forward (total of xv of Schedule CFL)	17	0
18	Deeme	d total income under section 115JB (9 of Schedule MAT)	18	9728769
		Schedule Part B-TTI - Computation of tax liability on total income		
1	a	Tax Payable on deemed total Income under section 115JB (10 of Schedule MAT)	1a	1459315
	b	Surcharge on (a) above(if applicable)	1b	0
	С	Health & Education Cess @ 4% on (1a+1b) above	1c	58373
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	1517688
2	Tax pay	yable on total income		
	a	Tax at normal rates on 15 of Part B-TI	2a	3295320
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0
	С	Tax Payable on Total Income (2a + 2b)	2c	3295320
	d	Surcharge		
	di	25% of 12(ii) of Schedule SI	2di	0
	dii	On [(2d) – (12(ii) of Schedule SI)]	2dii	230672
	diii	Total (i + ii)	2diii	230672
	e	Health & Education cess @ 4% on 2c+2diii	2e	141040

	f	Gross tax liability (2c+2diii	+2e)		2f	3667032
3	Gross t	tax payable (higher of 1d and 2	f)		3	3667032
4	Credit	under section 115JAA of tax pa	aid in earlier years (if 2f is more that	an 1d)(5 of Schedule MATC)	4	0
5	Tax pa	yable after credit under section	115JAA [(3 - 4)]		5	3667032
6	Tax rel	lief				
	a	Section 90/90A(2 of Schedu	ıle TR)		6a	0
	b	Section 91(3 of Schedule TI	R)		6b	0
	С	Total (6a + 6b)			6c	0
7	Net tax	x liability (5 – 6c) (enter zero,if	negative)		7	3667032
8	Interes	at and fee payable				
	a	Interest For default in furnis	thing the return (section 234A)		8a	0
	b	Interest For default in paym	ent of advance tax (section 234B)		8b	0
	С	Interest For deferment of ad	vance tax (section 234C)		8c	0
	d	Fee for default in furnishing	return of income (section 234F)	58/1	8d	0
	e	Total Interest and Fee Payab	ble (8a+8b+8c+8d)		8e	0
9	Aggreg	gate liability (7 + 8e)	M V	186	9	3667032
10	Taxes l	Paid	W 11			
	a	Advance Tax (from column	5 of 15A /Schedule IT)	NA AN	10a	0
	b	TDS(total of column 9 of 15	5B/schedule TDS 1 & 2)	श प्रापति 📈	10b	6760209
	С	TCS(total of column 7 of 15	C schedule TCS)	~ \$\land 5\land 1\land 1	10c	0
	d	Self Assessment Tax (from	column 5 of 15A/Schedule IT)	SII. 33/	10d	0
	e	Total Taxes Paid (10a + 10b	o + 10c + 10d)	225	10e	6760209
11	Amour	nt payable (9 - 10e) (Enter if 9 i	s greater than 10e, else enter 0)	THE ARTHUR	11	0
Refu	nd		TE TAX	DEPAR		
12	Refund	d (If 10e is greater than 9) (Refu	and, if any, will be directly credited	into the bank account)	12	3093180
Bank	Accou	nt Details				
13	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number	Indicate the	e accounts in which you
					prefer to ge	et your refund credited
					Process &	
	1	ICIC0000187	ICICI BANK LIMITED	018705500159	×	
	1 2	ICIC0000187 ICIC0001293	ICICI BANK LIMITED ICICI BANK LIMITED	018705500159 129305000680	1	
					×	
	2	ICIC0001293	ICICI BANK LIMITED	129305000680	×	
	2 3	ICIC0001293 ICIC0001293	ICICI BANK LIMITED ICICI BANK LIMITED	129305000680 129305001591	×	
	3 4	ICIC0001293 ICIC0001293 ICIC0000187	ICICI BANK LIMITED ICICI BANK LIMITED ICICI BANK LIMITED	129305000680 129305001591 018705500158	×	

	8 UCBA0000178 UCO BANK 05830210000779													
	8	UC	BA0000	178		UCO	BANK	C	5830210000	7779	×			
	9	ICI	C000129	93		ICIC	I BANK LII	MITED 1	2930500169	5	×			
	10	ICI	C000129	93		ICIC	I BANK LII	MITED 1	2930500169	4	×			
	11	ICI	C000129	93		ICIC	I BANK LII	MITED 1	2930500162	5	×			
	12	HD	FC0000	105		HDF	C BANK	5	7500000110	112	×			
	13	HD	FC0000	105		HDF	C BANK	5	7500000112	.68	×			
	14	ICI	C000129	93		ICIC	I BANK LII	MITED 1	2930500169	1	×			
	15	HD	FC0000	105		HDF	C BANK	5	7500000510	0621	×			
	16	HD	FC0000	105		HDF	C BANK	5	7500000511	025	×			
	17	ICI	C000694	17		ICIC	I BANK LII	MITED 6	9470560042	.6	×			
	18	ICI	C000694	1 7		ICIC	I BANK LII	MITED 6	9470560042	7	×			
	19	ICI	C000694	17		ICIC	I BANK LII	MITED 7	7770500068	i.	×			
	b) I	Non-resid	dents, wh	no are cla	aiming inc	come-tax	refund and	not having bank a	ecount in In	dia may, at their option, furn	ish the detai	ls of one	e foreign b	ank
	account						9/			M.				
	S1 1	No. SW	IFT Cod	le		Nam	e of the Ban	k (Country of L	ocation	IBAN			
) have in wer is Y		1	Y		13.	38 F.	32	Ensure Schedule FA is filled Ex and Self-Assessmer		7		
a.	D.G.	n a 1		10.	I. Bell I				- 4					
Sl. No.		R Code				Date o	f deposit(DI	D/MM/YYYY)	Serial m	ımber of challan	Amount(Rs)			
(1)	(2)					(3)	4		(4)		(5)			
Tota														
-								TDS	1					
		15 B	1 - Det	tails of	Tax De	ducted	d at Sour	ce (TDS) on I	ncome [A	s per FORM 16A issu	ied by De	ductor	r(s)]	
Sl.	TDS	PAN	Aadh	Tax	Unclaim	ed TDS	TDS of cu	rrent financial	TDS cre	dit out of (6), (7) or (8) bein	g claimed	Corres	ponding	TDS
No.	credit	of	aar	Deduc	brought	forward	year(TDS	deducted during	this Yea	r (only if corresponding inco	ome is being	Income	e offered	credit
	in the	Other	No.	tion	(b/f)	r	the FY 20	19-20)	offered f	or tax this year)			T	out of
	name	Person	Of	Acco	Fin.	TDS	Deducted	Deducted in the	Claimed	Claimed in the hands of an	y other	Gross	Head of	(6), (7)
	of[TD	if (if	Other	unt	Year in	b/f	in own	hands of any	in own	person as per rule 37BA(2) (if	Amo	Income	or (8)
	credit	TDS	Person	Num	which		hands	other person as	hands	applicable)		unt		being
	relating	g credit	(If	ber	deduc			per rule 37BA(2)					carried
	to	related		(TAN)	ted			(if applicable)						forward
	self /	to	credit	of the				Page 8	3					

	other	other	related	Dedu													
	person	person) to	ctor													
	as per		other														
	rule		pers														
	37BA(2)]	on)														
	3721	2)]	(Col														
			3b)														
	(1)	(2)		(4)	(5)	(6)	(7)			(0)			0)		(11)	(12)	(12)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)		8)	(9)			0)	l	(11)	(12)	(13)
								Income	TDS		Income	TDS	PAN of		r!		
													other	No.			
													person				
1	Self			DEL			960			960					38400	Income	0
				D066												from	
				71A			_	1		438						Busine	
							10	E.		2	AT I					ss and	
								- E			11)					Profe	
						1	//	1	from.	7	- 8	3				ssion	
2	Self			CAL		W	34333		711	34333		n			3433	Income	0
				S464		- N	N.	4		7	- //	777			25	from	
				97D		- 3	1/1		स्थायन व्या	i.	. //	H .		A		Busine	
				1			11.0	25/19	मनो	18.00	039			4		ss and	
					\vee		16.	82	T.	3	9		V		7	Profe	
					4/	1/0		-		123		Non				ssion	
3	Self			CAL			373316	TA	V PSI	373316	Rit				8389	Income	0
				L003				IA.	K L/I		-				315	from	
				87C		-					L					Busine	
																ss and	
																Profe	
																ssion	
1	Self			CAL			1229			1229					61446	Income	0
4	Sell						1227			1229					01440		
				G093												from	
				67B												Busine	
																ss and	
																Profe	
																ssion	
5	Self			MUM			244590			244590					2445	Income	0
				T118											902	from	
				83E												Busine	

															ss and	
															Profe	
															ssion	
6	Self		CAL			1227171			12271					12271	Income	0
			U045						71					711	from	
			05E												Busine	
															ss and	
															Profe	
															ssion	
7	Self		BLR			67500			67500					6750	Income	0
			K191											00	from	
			18B												Busine	
															ss and	
							a		Annual Section						Profe	
						A	7		1	103					ssion	
8	Self		CAL			19381	-9	7 (2.1)	19381	177				1938	Income	0
			I0149		/	7	1		7	1	Q.			04	from	
			9B		- (/	(i	4	11	B.		7				Busine	
					- (1	Q.	- 4	1	P		777				ss and	
					- 3	K/L	8	व्यक्तिश व्या	à L	. //	#		A		Profe	
			A.			18.0	25/19	सनो	200	033			7		ssion	
9	Self		CAL	Y		2135692	32		21356	29		X		21356	Income	0
			N092		10	2135692			92		NEW			915	from	
			64D			YME	74	y Di	spA	K_{IJ}	17				Busine	
								N. 5.71	1	4					ss and	
										-					Profe	
															ssion	
10	Self		MUM			172872			172872					1728	Income	0
			H185											718	from	
			55F												Busine	
															ss and	
															Profe	
															ssion	
11	Self		CAL			1037			1037					10365	Income	0
	Sen				1	I	l	l					I	I		
	Scii		C101												from	
	Sen		C101 12E												from Busine	

		1	1				ı	ı	ı			, ,					
																Profe	
																ssion	
12	Self			CAL			32452			32452					3245	Income	0
				N080											18	from	
				80C												Busine	
																ss and	
																Profe	
																ssion	
13	Self			CAL			2191472			21914					21914	Income	0
				R121						72					720	from	
				94A												Busine	
																ss and	
																Profe	
							20	B		453 6	5					ssion	
14	Self			CAL	2018	69101	10	É		69101	E.F.				1091	Income	0
				L003							111	6			010	from	
				87C		- 1	W .	1	1111	7	1	Ů.				Busine	
						I L	il.		1	3		U				ss and	
						- 11	X	14	व्यक्षित्र व्या			(!)				Profe	
						- 1	10	20	Column Albeit	1	s 20	7		A		ssion	
15	Self			CAL			189103	279	मूलो	189103	199				1891	Income	0
			~	U045	Y		2	$\mathcal{B}_{\mathcal{L}}$		124	2		N)		033	from	
				72B			Dan				art N	(87)				Busine	
								TA	K Di	EPA	κ_L					ss and	
																Profe	
																ssion	
Tot	al							67602									
								09									
Not	te:Please	e enter to	tal of co	lumn 8 c	of 15B1 an	d colum	n 8 of 15B2	in 10b of	Part B-TT	I							

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

TDS2

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

Sl.	TDS	PAN	Aadha	PAN	Aadha	Unclair	med	TDS of o	current financial	TDS ca	redit out of (6), (7) or (8) being claimed	Corres	ponding	TDS
No	credit	of	ar No.	of the	ar of	TDS bi	ought	year(TD	S deducted	this Ye	ear (only if corresponding income is	Income	e offered	credit
	in the	Other	Of	buyer/	the	forward	d (b/f)	during th	ne FY 2019-20)	being o	offered for tax this year)			out of
	name	Person	Other	Tenant	/ buyer/	Fin.	TDS	Deduct	Deducted	Claim	Claimed in the hands of any other	Gross	Head of	(6), (7)
	of	(if	Person	Deduc	toTenant	/ Year	b/f	ed in	in the hands	ed in	person as per rule 37BA(2) (if	Amo	Income	or (8)
	[TDS	TDS	(If		Deduc	oin		own	of any other	own	applicable)	unt		being
	credit	credit	TDS			which		hands	person as per	hands				
					'			'	Page 86		'		'	

	relati	related	credit			deduc			rule 37	'BA(2)								carried
	ng to	to	related			ted			(if app	licable)								forward
	self /	other	to															
	other	person) other															
	person		person)														
	as per		(Col															
	rule		3b)															
	37BA																	
	(2)]																	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9	9)	(10)		(1	.1)		(12)	(13)	(14)
									Income	TDS		Income	TDS	PAN of	Aadhaar			
														other	No.			
														person				
1	Self			ACK		2014	3314	15	3		0							3314
				PC34			1	77			100	4134						
				40Q			W					111	/					
2	Self			AHB		2014	30000				0	l Y	Ų,					30000
				PG32]	W)		쌔					
				71D		١			1000	भारतात्व स्था परमारे		_/(u					
3	Self			AAA		2013	50000	9	S.	4	0	5 H.S.	7		A			50000
				CG96			d	12	/9/ E	लि	G.	527				-7		
			Į	59E	Y	///		100			24		-					
4	Self			ADEP	1	2014	3214	les -			0	m						3214
				D245				57	ÄΧ	DE	PA							
				5M		-						1						
5	Self			AER		2014	2676				0							2676
				PC38														
				70K														
6	Self			AIIP		2013	11520				0							11520
				S208														
				3H														
7	Self			ADA		2014	5645				0							5645
				PA79														
				77K														
8	Self			APG		2001	3654				0							3654
				PG61														
				72G														

		 						ή	1	1					
9	Self	ADA		2013	5645				0						5645
		PA79													
		77K													
10	Self	AAIC		2013	5000				0						5000
		M817													
		4E													
11	Self	ADB		2014	2798				0						2798
		PA64													
		84G													
12	Self	AEX		2014	3008				0						3008
		PD97													
		49N													
13	Self	AHB		2014	32685				0						32685
		PG32				46	3		Etc.						
		71D			1	GP.	ad.		-4	10					
14	Self	AAA		2001	37500	2			0	- 7/1	7				37500
		CG96			M		1			1	Ŋ.				
		59E		- {	71		4								
15	Self	APG		2013	500			25.17	0		777				500
		PG61			PP		. Medi	का प्रधाति	12	· 1	9		A		
		72G			1/4	1 83	797	र्गाहर	800	199			4		
16	Self	AEX	Y	2013	2493		9~		0			X		7	2493
		PD97		140	5					- 1	NSN				
		49N		\		ET	ÄΥ	nE	ρÅ	611	111				
17	Self	AAE		2016	5872		24		0	-					5872
		PI406								-					
		4L													
18	Self	AAE		2013	5931				0						5931
		PI406													
		4L													
19	Self	AEA		2013	6726				0						6726
		PM97													
		21L													
20	Self	AAIC		2014	20000				0						20000
		M817													
		4E													

	T			ı	1						ı				
21	Self		AER		2014	2677				0					2677
			PC38												
			70K												
22	Self		ADL		2014	515				0					515
			PB38												
			46K												
23	Self		AER		2015	2677				0					2677
23	Sen				2013	2077									2077
			PC38												
			70K												
24	Self		AAIC		2014	20000				0					20000
			M817												
			4E												
25	Self		AGQ		2015	9000				0					9000
			PA47				1	3		830					
			74R			1	49	co.			109				
26	Self		AMP		2015	2229		95		0	111				2229
			PG26			M					1	S.			
			83N		- (M		14				M			
						W				-	-	} }}—			
27	Self		AINP		2014	17257		55950	क्ष अधित	0	18	W.			17257
			M030			17.7	9	SL.	-	1	1 Hul	/	A =		
			0Q				12.	19. 2	(en	G.	4.77			_	
28	Self	1	AEM	Y	2014	11449	177			0	2				11449
			PJ223		W.	200					art h	EN			
			9N				E7	ΔY	DΕ	PA	K_{IJ}				
29	Self		AKM		2014	5500			5.75	0					5500
			PM29								-				
			81L												
30	Self		AKM		2014	5500				0					5500
30	Sell				2014	3300									3300
			PM29												
			81L												
31	Self		ACK		2014	2646				0					2646
			PT05												
			11D												
32	Self		ACS		2014	1149				0					1149
			PJ363												
			5Q												

			T					T								
33	Self		ATR		2015	19971				0						19971
			PM98													
			64E													
34	Self		ADL		2014	7772				0						7772
			PB38													
			46K													
35	Self		AIDP		2014	11000				0						11000
			M203													
			5N													
36	Self		AEM		2014	11449				0						11449
30	Sen				2014	11449										11449
			PJ223													
			9N													
37	Self		AINP		2015	9971				0						9971
			M030				13	3		ES.						
			0Q			Z.	77	A		5	AP					
38	Self		ACZP		2014	3210				0	///	1				3210
			A728		,	W.		100			- /	B				
			6M		ĺ	M.		A	Pill	3.						
39	Self		ACK		2001	10			11500	0		777				10
			PT05			179		Steels	वन वस्पति	1	. 0	19		a l		
			11D			1913	1 8	70 2	-	60	134			Α		
40	Self		AINP		2014	19257	73	5	(81)	0	3//		\sim		7	19257
40	Seii	- 7		Z	2014	19237		<u></u>				11.5	17			19237
			M030			OA	le -			- 6	170					
			0Q				51	AX	DE	YP.						
41	Self		AIDP		2014	5500				0	Α.					5500
			M203													
			5N													
42	Self		AIDP		2014	5500				0						5500
			M203													
			5N													
43	Self		AIDP		2014	5500				0						5500
			M203													
			5N													
4.	6.16				2017	55010										55010
44	Self		AAN		2015	55848				0						55848
			CS77													
			02D													

		 									1				1	1	
45	Self		BHT		2014	515				0							515
			PG29														
			10G														
46	Self		AINP		2014	2000				0							2000
			M030														
			0Q														
47	Self		AGA		2014	5518				0							5518
47	Self		PC63		2014	3310				O O							3310
			17J														
48	Self		AAB		2015	36000				0							36000
			HB82														
			56Q														
49	Self		BHT		2014	7806				0							7806
			PG29				15	3									
			10G			1	H	e de la			19						
50	Self		AGQ		2014	11000				0	177	7					11000
			PA47			m		1			1	N					
			74R		- {	M		4				Y)					
51	Self		ARC		2014	73237			1100 A	0	-/	}})					73237
31	Bell		PS37		2014	73237		SERVE.	क्ष अधिक		. <i>I</i>	<i>#</i>					13231
			16.		_	19.3	1 8	De-		£ 5.2	1/4	γ.,		A			
			99R		\wedge	- 10	134	4. 4	(ell		2//		\bigvee		7		
52	Self	1	AFLP	7	2014	4650	1-24			0		-35					4650
			K389		10	Oa					mall						
			0C					ÄΧ		PA	16.						
53	Self		AAC		2015	51421				0	1	-					51421
			CH24								-						
			44N														
54	Self		ACS		2014	11449				0							11449
			PJ363														
			5Q														
55	Self		AKM		2014	5500				0							5500
33	Sell				2014	3300				U							3300
			PM29														
			81L														
56	Self		AKM		2014	5500				0							5500
			PM29														
			81L														

								1			1			Г		
57	Self		ADG		2014	3257				0						3257
			PD11													
			62P													
58	Self		BJUP		2015	12325				0						12325
			P079													
			0A													
59	Self		BGZ		2015	510				0						510
			PS68													
			46L													
60	Self		BGZ		2015	5009				0						5009
			PS68													
			46L													
61	Self		ACK		2014	4781				0						4781
			PT05				46	3		E. Co						
			11D			1	49	and i		-30	10					
62	Self		ATR		2015	7197				0	7/1					7197
			PM98			M					1	Ŋ.				
			64E					4	Pit ())				
63	Self		AKM		2014	11000				0		777				11000
			PM29			171		1990	वश वस्यति	ß	. 1	#		A		
			81L			19	1 8	79.2	rah	60	033			4		
64	Self		ADP	Y	2015	20000		9~		0			X		7	20000
			PD33		Wr	8					- 1	SN SN				
			92L		1	U_{ij}	ET	Äν	nE	DA	611	1110				
65	Self		AKB		2015	2500		24	UL.	0						2500
			PK03								-					
			44E													
66	Self		ACIP		2016	1750				0						1750
			A201													
			0N													
67	Self		ACS		2015	5725				0						5725
			PJ363													
			5Q													
68	Self		ACIP		2015	6000				0						6000
			A201													
			0N													

69	Self		ADA		2015	47108				0							
						47100				U							47108
			PA50														
			40P														
70	Self		ARD		2015	5000				0							5000
			PP21														
			77K														
71	Self		AEW		2015	2500				0							2500
			PK60														
			29F														
72	Self		AFN		2015	5000				0							5000
			PP52														
			45C														
73	Self		ADA		2015	6000				0							6000
			PA25				1	3.		E.							
			99K			1	49	- A		-4	200						
74	Self		AMIP		2015	1000		2123		0	17						1000
			A680			M					1	1					
			0G		- {	M						M					
75	Self		ACSP		2015	36364		2.0		0	-/	}}) —					36364
/3	Sen		A889		2013	30304		5550	क्ष ज्यारे	0	. <i>I</i>	<i></i>					30304
			16.			18	/ 8	Do-	٠	E Sta	1/4	<i>y</i>		A			
	G 10		9B		2015	2200	44	22-4	[6] /		2//		\checkmark		7		2500
76	Self	1	ADA	7	2016	2500				0		-N					2500
			PA25			On	100			- 4	170						
\dashv			99K				5 1	AΧ	DE	PA							
77	Self		ACIP		2016	2500				0	T.						2500
			A201														
			0N														
78	Self		ACS		2015	6915				0							6915
			PJ363														
			5Q														
79	Self		ATR		2016	4814				0							4814
			PM98														
			64E														
80	Self		AINP		2015	4814				0							4814
			M030														
	- 1			İ	I	I		1							I	1	

81	Self	BJU		2015	35000				0						35000
		P079													
		0A													
82	Self	ADA		2016	1750				0						1750
		PA2	5												
		99K													
83	Self	ADP		2015	20000				0						20000
		PD3	3												
		92L													
84	Self	ALV		2015	1000				0						1000
		PG0	5												
		39B													
85	Self	AAE		2015	20840				0						20840
		CG2				4	3		Etra						
		38A				490°	al.		-4	199					
86	Self	ADF		2015	10000				0	-71	<u>, </u>				10000
		PD3	3		M					1	Ŋ				
		92L		1			A				n				
87	Self	ADF		2015	1000			100	0	- 1	77)				1000
		PD3	ı		177		1600	क्ष यस्य है	12	. 1	ij.		A		
		64P			184	1 8	79.2	ां कि	£0,	199			4		
88	Self	ALK	Y	2016	2500		9~		0			X		7	2500
		PS46		W	5					- 1	EN				
		29N			U/	ET	ÄΥ	DΕ	PΑ	16.11	11				
89	Self	ACZ		2015	25000		24		0	-					25000
		PA5	5		-					-					
		13N													
90	Self	AKI		2015	2500				0						2500
		PK9	,												
		30C													
91	Self	ALK		2016	1750				0						1750
		PS46													
		29N													
92	Self	AAI	-	2015	21575				0						21575
		CG2													
		38A													
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93	Self		AHB		2016	49177				0						49177
			PG32													
			71D													
94	Self		AINP		2015	1000				0						1000
			P115													
			5A													
95	Self		AEW		2015	15000				0						15000
			PP64													
			34R													
96	Self		ACV		2015	1000				0						1000
			PA72													
			66K													
97	Self		AAG		2015	1010				0						1010
			HS98				15	3		83						
			76L			1	GP .	A S		1	AT S					
98	Self		AAC		2016	1210				0	111	7				121000
			CE95			00					- 7	Ŋ				
			34G		ĺ			4		1						
99	Self		AER		2016	2690			0.00 h///	0		77)				2690
			PC38			4.1		1.1	क्ष यसह	14	8 1	9		A		
			70K		Α.	11	J 8	79.2	ा जिल्ला	60	1/19			1.		
100	Self	ų	ATR	У	2015	11073		8		0			X		7	11073
			PM98		W.	h.					- 1	NS)				
			64E		1	U/V	E7	ΔY	ΠĒ	PΑ	811	11				
101	Self		ADA		2015	6250				0	1					6250
			PA25								-					
			99K													
102	Self		AAN		2015	21700				0						21700
			CS77													
			02D													
103	Self		AEO		2015	10000				0						10000
			PP25													
			41P													
104	Self		ALW		2015	5634				0						5634
			PS54													
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105	Self		AINP		2016	4814				0						4814
			M030													
			0Q													
106	Self		ADP		2015	11000				0						11000
			PD33													
			92L													
107	Self		BJUP		2015	15000				0						15000
			P079													
			0A													
108	Self		AAD		2015	20840				0						20840
			CG20													
			38A													
109	Self		AKA		2015	2500				0						2500
			PK62					3								
			09P			1	H C	A S		7	FT.					
110	Self		ACZ		2015	10000				0	111	λ				10000
			PA56					350			- 6	Ŋ				
			13N		į				1			il .				
111	Self		ARC		2016	86914		421		0		77)				86914
			PS37			177		r) Sinti	क्ष यसह	A	s 2	9		A		
			99R		Α.	16	Jr. s.	19.2	लो		(1)			1.		
112	Self	7	ALK	\mathbf{Y}	2015	6250	1	3		0	2		X		7	6250
			PS46	<	10	n.					arch.	15/1				
			29N				E 7	ÄΧ	DE	Ag	R_{IJ}					
113	Self		AEM		2015	10500				0	1					10500
			PJ223								-					
			9N													
114	Self		AEW		2015	15000				0						15000
			PP64													
			34R													
115	Self		ACS		2015	10000				0						10000
			PJ363													
			5Q													
116	Self		AEM		2015	6915				0						6915
			PJ223													
			9N													

117	Self	AGQ PA47 74R		2015	5000				0					5000
118	Self	AINP M030 0Q		2015	11073				0					11073
119	Self	AFQ PA74 83Q		2016	10101				0					10101
120	Self	ADA PA19 79M		2016	1506 25				0					150625
121	Self	AEO PP25 41P		2015	10000	<i>F</i>	3- A18		0	in.				10000
122	Self	ADA PA50 40P		2016	87577				0					87577
123	Self	ATR PM98 64E		2015	4814	7 8	79 2	क्ष यमते स्थिति	0			4		4814
124	Self	ALJP S017 4P	X	2015	6250	ET	8 X	ne	0	RTI	EN			6250
125	Self	ALJP S017 4P		2016	1750				0	T				1750
126	Self	AIIP S208 3H		2013	0				0					0
127	Self	ADA PA50 40P		2015	20000				0					20000
128	Self	BVB PM76 17J		2015	4971				0					4971

		1												1	1	1	
129	Self		ALW		2015	2817				0							2817
			PS54														
			65N														
130	Self		AAJH		2015	1000				0							1000
			S074														
			7R														
131	Self		ACZ		2016	13500				0							13500
			PA56														
			13N														
132	Self		AEM		2015	5725				0							5725
			PJ223														
			9N														
133	Self		ACS		2015	11300				0							11300
			PJ363				4	3		200							
			5Q			1	H	and a		-0	10						
134	Self		ALK		2015	6000				0	17	7					6000
			PS46		,	W		7			1	13					
			29N					A	1								
135	Self		ARC		2015	24833				0	- /	77)					24833
			PS37			ff		a theat	क्ष यसह	12	· 1	#		A			
			99R			180	J 8	797	नो	60	199			1			
136	Self		AAD	Y	2015	32550		3		0			Y		7		32550
			CG20		V_{C}	h.						133					
			38A		1		ET	ÄΥ	ΠĒ	PΑ	811	111					
137	Self		AAB		2015	20000				0	1						20000
			HB82								-						
			56Q														
138	Self		AAN		2016	32550				0							32550
			CS77														
			02D														
139	Self		AFGP		2015	1000				0							1000
			P284														
			9M														
140	Self		AAC		2015	64323				0							64323
			CH24														
			44N														

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141	Self	AC	GQ		2015	30000				0						30000
		PA	47													
		74	R													
142	Self	AC	GQ		2016	9000				0						9000
		PA	47													
		74	R													
143	Self	AI	\dashv		2015	11300				0						11300
			223													
		9N														
			_		2015	2500										2700
144	Self	AI			2016	2500				0						2500
		S0														
		4P														
145	Self	AC	CIP		2015	6250				0						6250
		A2	.01				15	3								
		0N				1	75	A S		5.	17					
146	Self	AH	ER		2015	2687				0	111	1				2687
		PC	38			W		1			- 7	Ŋ				
		70	K		- {	/U		A								
147	Self	AI	JP		2015	6000			100	0		777				6000
		SO	17			178		(Section)	वश यद्याते	1	. /	#		,		
		4P				194	1 8	70 2		E SE	133			4		
1.40	Self	Al		V	2016	3500	727	5	181 r	0	2//		V	-	7	3500
140	Sen		-	Z	2010	3300		4				No.	13			3300
			97			OA	100			- 6	170					
		30	7				51	AΧ	DE	YP.						
149	Self	AA	AD		2016	10000				0	٦.					10000
		CC	320													
		38.	A													
150	Self	AI)A		2016	35194				0						35194
		PA	.19													
		79:	М													
151	Self	AI	K		2016	5000				0						5000
		PS	46													
		29														
157	Self		ИΑ		2016	40000				0						40000
132	, 5011				2010	+0000										70000
		PS														
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153	Self	ADY		2016	10000				0						10000
		PG23													
		11D													
154	Self	AAD		2016	11000				0						11000
		CG20													
		38A													
155	Self	ARD		2016	70000				0						70000
		PP21													
		77K													
156	Self	ADA		2016	5000				0						5000
		PA25													
		99K													
157	Self	ADA		2016	10000				0						10000
		PA25				-	3.		gen.						
		99K			1	49	- A		1	20					
158	Self	AKB		2016	5000				0	17					5000
		PK03			M					1	Ω				
		44E		- {	M						M				
159	Self	AFQ		2016	75185				0	-/	}})				75185
13,	Sen	PA74		2010	73103		SECO.	क्ष अधित		. //	₩				73103
		83Q			194	7 8	100		£ 1/2	134	<i>y</i>		Α		
1.00	Self		V	2016	5000	14	5	(61)	0	X//		V	-	7	5000
100	Sell	AKA	Z	2016	3000		1				eN.	77			5000
		PK62		70	On	100			n.A	of l					
1 - 1	0.10	09P		2016	404.4	51	ΑX	DE							404.4
161	Self	ATR		2016	4814				0	L					4814
		PM98													
		64E													
162	Self	AFN		2016	10000				0						10000
		PP52													
		45C													
163	Self	ACIP		2016	30000				0						30000
		A201													
		0N													
164	Self	ALK		2016	10000				0						10000
		PS46													
		29N													

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165	Self		AXIP		2016	52002				0							52002
			G197														
			0A														
166	Self		AKA		2016	1071				0							107199
			PK62			99											
			09P														
167	Self		BVB		2016	6057				0							6057
			PM76														
			17J														
168	Self		AEH		2016	1701				0							170163
			PM78			63											
			69N														
169	Self		ADA		2016	5476				0							5476
			PA79				1	3		83							
			77K			1	H	Sel.		-	47						
170	Self		AKD		2016	9000				0	177	<u>.</u>					9000
			PK97			M		1888			1	Ŋ					
			30C		- {	M				Ŀ		m					
171	Self		AEW		2016	8500				0	-/	}}) —					8500
1/1	5011				2010	8300		Single	का जन्मते		18	₩					8300
			PK60			11/1	/ 8	S		£ 52	1/4	γ.		A			
			29F		Δ,	- 11	134	. A. S	(ell						7		
172	Self	7	ADA	\mathbf{Z}	2016	10000				0		- 35	17				10000
			PA25			Oa					art l						
			99K					ÄΧ	DE	PA	K_{I}						
173	Self		AHB		2016	76177				0	T						76177
			PG32								-						
			71D														
174	Self		ACZ		2016	39360				0							39360
			PA56														
			13N														
175	Self		AFQ		2016	25604				0							25604
1/3	SCII				2010	23004											23004
			PA74														
			83Q														
176	Self		AEW		2016	4000				0							4000
			PK60														
			29F														

			1	1				1		1					1	
177	Self		AEO		2016	20000				0						20000
			PP25													
			41P													
178	Self		AINP		2016	9767				0						9767
			M030													
			0Q													
179	Self		AKB		2016	1004				0						100409
			PK03			09										
			44E													
180	Self		ACSP		2016	17869				0						17869
			A889													
			9B													
181	Self		ATR		2016	19395				0						19395
			PM98				46	3		Sec.						
			64E			1	4,4	col		-36	109					
182	Self		AINP		2016	4814		*		0	7/1					4814
			M030			M		8			1	Ŋ.				
			0Q		- {	M.		4								
183	Self		AAN		2016	21700				0		7/7				21700
			CS77			179		1990	का प्रधाने	12	. 1	#		A		
			02D			1/4	1 8	797	rist	80"	033			4		
184	Self	-	AINP	Y	2016	9628		9		0			X		7	9628
			M030		Wr	5					- 1	CN				
			0Q		1	UN	ET	Äν	DΕ	DΑ	611	111				
185	Self		ADZP		2016	2754		74	UL	0						2754
			C193								-					
			8M													
186	Self		AMIP		2016	9000				0						9000
			A680													
			0G													
187	Self		AFN		2016	10000				0						10000
			PG27													
			79N													
188	Self		ACJP		2016	55160				0						55160
			A362													
			9C													

,	-		1	, ,						1	1			1	,	
189	Self		ACV		2016	36000				0						36000
			PA72													
			66K													
190	Self		ADD		2016	20000				0						20000
			PA02													
			31B													
191	Self		ADG		2017	3302				0						3302
			PD11													
			62P													
192	Self		ADP		2016	8000				0						8000
			PD34													
			64P													
193	Self		AEM		2016	62250				0						62250
			PM67					3.		gran.						
			42B			1	P.	- A		1	<u> </u>					
10/	Self		AEW		2016	30000		A 153		0	111					30000
1)7	Sen		PP64		2010	30000					1	Ď.				30000
			34R		- {	М						Y)				
105	G 16				2016	c2250		22			-/	<u> </u>				c2250
195	Self		AFA		2016	62250		SECT.	क्ष अधित	0	- 8	W.				62250
			PM54 41C			11/1	8	9	4	£ 5.2	1 Hale	<i>!</i>	A			
					Δ,		24	24	EL.		5//			7		
196	Self	1	ALJP	\mathcal{F}	2016	30000				0		- 15				30000
			S017			On	100				m					
			4P				CI	ÄΧ	DE	PA						
197	Self		ALV		2016	10000				0	T					10000
			PG06													
			39B													
198	Self		BDU		2016	52002				0						52002
			PG16													
			38Q													
199	Self		BJUP		2016	5000				0						5000
			P079													
			0A													
200	Self		BGZ		2016	2797				0						2797
			PS68													
			46L													

				 						1					
201	Self		AAD	2017	48251				0						48251
			CG20												
			38A												
202	Self		AAD	2017	10000				0						10000
			CT33												
			31P												
203	Self		AAD	2017	47000				0						47000
			HV85												
			76M												
204	Self		AAF	2017	10000				0						10000
			CP86												
			57E												
205	Self		AAH	2017	1988				0						198816
			CS82		16	-26	3		gen.						
			17R		1	47	2018		-16	103					
206	Self		AAIC	2017	1988		213		0	111					198816
			S544		16					1	Į.				
			4B	- {	M						n				
207	Self		AAN	2017	32550		2.00		0	-/	<i>}/</i>)				32550
			CS77		W		55000	क्ष जयते	- /	. //	#				
			02D		1/4	1 8	100		E SE	139			Α		
208	Self		ABBP	2017	4000	154		2017	0	9		X		7	4000
			N879	W							N3.	72			
			5M	10	O_{N}	ET	18 N/	-	nΑ	RIN	11				
200	Self		ABV	2017	4639		AX	Ut	0						4639
207	SCII		PC09	2017	4037					L					4037
			57C												
210	Self			2017	4000				0						4000
210	Sell		ACIP	2017	4000				0						4000
			A201												
211	G 10		0N	2015	50505										70707
211	Self		ACL	2017	70785				0						70785
			PH74												
			77D	_											
212	Self		ACZ	2017	13660				0						13660
			PA56												
			13N												

	Self		ADA PA50		2017	59658				0						59658
			40P													
214	Self		ADA		2017	5540				0						5540
			PA79													
			77K													
215	Self		ADD		2017	28958				0						28958
			PA02													
			31B													
216	Self		ADG		2017	6320				0						6320
			PD11													
			62P													
217	Self		ADL		2017	13204				0						13204
			PB38				16	3		200						
			46K			1	49	col		-36	804					
218	Self		ADP		2017	28000		9		0	7					28000
			PD34			M		1			1	Ŋ.				
			64P			M.						"				
219	Self		ADS		2017	38000				0		777				38000
			PD67			179		1500	क्ष वस्पति	ß	. 1	H .		A		
			59Q			1/4	1 8	79.2	र्गाः	60	033			4		
220	Self	-	ADY	Y	2017	14479		9		0			X		7	14479
			PG23		N_{C}	5					-	N3N				
			11D		1		ET	Äν	nE	DΑ	K11	111				
221	Self		ADZP		2017	2809				0	7					2809
			C193			7					-					
			8M													
222	Self		AEM		2017	37097				0						37097
			PM67													
			42B													
223	Self		AEO		2017	16000				0						16000
			PP25													
			41P													
224	Self		AER		2017	5426				0						5426
			PC38													
			70K													

225 S 226 S 227 S				AEW PP64		2017	27000				0						27000
	Self																
	Self			245													
	Self			34R													
227 \$				AEX		2017	9553				0						9553
227 S				PD97													
227 \$				49N													
	Self			AFA		2017	37097				0						37097
				PM54													
				41C													
228 5	Self			AFN		2017	14479				0						14479
				PG27													
				79N													
229 5	Self			AFN		2017	5000				0						5000
				PP52					3		gen.						
				45C			1	D.	o.		-4	20					
230 \$	Self			AFQ		2017	12519				0	177					12519
				PA74			M					1	Ų.				
				83Q		- (M						n				
231 5	Self			AGQ		2017	13000				0	1	<i>}})</i>				13000
				PA47		2017			Section 1	वश वस्पति		. //	#				15000
				74R			194	1 3	10-		£152	1/4	<i>y</i>		Α		
232 \$	Colf			- 1		2017	5318	15		(61)	0	7.// _		V		7	5318
234 3	Sell	- 1	\angle	AGV	Z	2017	3318	-		-	U		eN.				3316
				PJ560			On	100			n.h	gTN					
				5K					AX		77						
233 \$	Self			AHW		2017	8852				0	L					8852
				PM42													
				44M													
234 \$	Self			AKB		2017	35911				0						35911
				PK03													
				44E													
235 \$	Self			ALEP		2017	14871				0						14871
				G615													
				0C													
236 \$	Self			ALJP		2017	6000				0						6000
				S017													
				4P													

237	Self		ALK PS46		2017	10000				0					10000
238	Self		29N AMA PS64		2017	10916				0					10916
			94G												
239	Self		AMIP		2017	14000				0					14000
			A680												
			0G												
240	Self		AQB		2017	35830				0					35830
			PK19												
			85F												
241	Self		AQS		2017	5198				0					5198
			PA26				15	*		H					
			45P			1	77	4			F. S.				
242	Self		ARD		2017	90882				0	1/1	6			90882
			PP21		1	W					1	Vi.			
			77K			W.						ധ			
243	Self		BVB		2017	6492		1,000	भारतात. स्थापन	0	1	\mathcal{U}			6492
			PM76			11.7	0	SL.	4	A.	5 Hal	/	A		
			17J			- 11	12	/9/ x		G	5,27			_	
244	Self		AVF	Y	2017	31222	177			0		- 35			31222
			PS13		10	On	1000			- 4	170				
			16P				5 1	ÄΧ	DE	PA	16.				
245	Self		BGZ		2017	6056				0	Λ.				6056
			PS68												
			46L												
246	Self		AAC		2018	15000				0					15000
			CA10												
			01G												
247	Self		AAF		2018	15000				0					15000
			CP86												
			57E												
248	Self		ACR		2018	2470				0					247033
			PR34			33									
			20L												

249	Self		ACV		2018	3000				0						3000
			PA72													
			66K													
250	Self		ACX		2018	14967				0						14967
			PB57													
			96P													
251	Self		ADA		2018	5000				0						5000
			PA25													
			99K													
252	Self		ADG		2018	6320				0						6320
			PD11													
			62P													
252	C-16				2019	4502				0						4502
255	Self		ADL		2018	4502		=		0						4502
			PB38			,	10	2	72510 ₁	at the	Sa.					
			46K			- 1		4		3	11.1					
254	Self		AEO		2018	22455				0	1/8	d				22455
			PP25		- 1	W						ķ.				
			41P]					<u></u>		ധ				
255	Self		AER		2018	1454		2220	भारतात. स्थापन	0	I A	g_{2}				1454
			PC38			III	6	N.	114 12462	A.	8 A.	7		A		
			70K		^	4	J. S.	19.1	लो	'G. /	£))					
256	Self	Æ	AEW	Y	2018	30683	177	6		0	2		\mathcal{X}			30683
			PP64		WC	'n.					art.	15/1				
			34R				E7	ΔY	ΠF	PA	R_{II}					
257	Self		AEX		2018	9723				0	1					9723
			PD97								-					
			49N													
258	Self		AGQ		2018	10000				0						10000
			PA47													
			74R													
250	Self		AGV		2018	2659				0						2659
233	SCII		PJ560		2010	2037										2039
			5K													
260	Self		AINP		2018	6190				0						6190
			M030													
			0Q													

261	Self		AJYP		2018	3160				0						3160
			D074													
			3N													
262	Self		AKO		2018	37527				0						37527
			PS73													
			63L													
263	Self		AMIP		2018	50000				0						50000
			A680													
			0G													
264	Self		AQS		2018	17540				0						17540
			PA26													
			45P													
265	Self		ASK		2018	5099				0						5099
			PM65				46	3		gen.						
			72F			1	4,4	col		-36	109					
266	Self		ATR		2018	6190				0	111					6190
			PM98			M					1	Q_{i}				
			64E		- {	N		4				79				
267	Self		BGZ		2018	9079				0		m				9079
			PS68			M		Sect.	भा प्रधाति	1	1	#				
			46L			1/4	1 8	70 2	rzit	6.	039			4		
268	Self	1	AWG	V	2018	23058			2017	0			Y		7	23058
			PS36		Wr							Non				
			90E		2/	UN,	ET	Xν	DE	DΑ	RIL	117				
269	Self		ASK				2232	AA.	UE	0						2232
			PM65			-					L					
			72F													
270	Self		BVB				2557			0						2557
2,0	ben		PM76				2337									2337
			17J													
271	Self		ABW				7879			0						7879
2/1	3011		PT57				1019									1019
			34D													
272	Calc						6605			0						6005
2/2	Self		AAE				6695			0						6695
			CI00													
			44F													

Ackn	owle	dgement Nun	ıber : 260868	332115022	1				Assessmen	nt Year : 2020-2
273	Self		ASK		832		0			832
			PM65							
			72F							
274	Self		ATR		4464		0			4464
			PM98							
			64E							
275	Self		BVB		9864		0			9864
			PM76							
			17J							
276	Self		AWG		3436		0			3436
			PS36							
			90E							
277	Self		AINP		13393		0			13393
			M030		150	3	E			
			0Q		D.		2h \	ATH.		
Total	1					0		W.		
Note	:Please	enter total of colu	ımn 8 of 15B1 aı	nd column 8	of 15B2 in 10b	of Part B-TT	I	177		
						TCS				
		15 C -	Details of Ta	ax Collecto	ed at Source	e (TCS) [A	s per F	orm 27D issued by	y the Collector(s)	l
Sl.No	o. Ta	x Deduction and	Name of the	Uncl	laimed TCS bro	ought forward	(b/f)	TCS of current	Amount out of (5)	Amount out of (5)
	Ta	x Collection	Collector	Fina	ncial year in	Amount b	/f	financial year(TCS	or (6) being claimed	or (6) being carried
	Ac	count Number of	4 7	whic	ch Collected		124	collected during the	this year (only	forward
	the	Collector		400	Sec.			FY 2018-19)	if corresponding	
				N. Y.	WF 71	V D	CDA	KIII	income is being	

Sl.No.	Tax Deduction and	Name of the	Unclaimed TCS brou	ight forward (b/f)	TCS of current	Amount out of (5)	Amount out of (5)
	Tax Collection	Collector	Financial year in	Amount b/f	financial year(TCS	or (6) being claimed	or (6) being carried
	Account Number of		which Collected		collected during the	this year (only	forward
	the Collector		Ose		FY 2018-19)	if corresponding	
			SIME TA	X DEPA	K 1 11	income is being	
					1	offered for tax this	
						year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total							

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

VERIFICATION

I, HARSH VARDHAN PATODIA, son/ daughter of GOPAL PRASAD PATODIA, 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 **AEYPP3817N** (if allotted) (Please see instruction).