

ITR-6

[For Companies other than companies claiming exemption under section 11]

(Please see rule 12 of the Income-tax Rules,1962)

Schedule Part-A General(1)

PERSONAL INFORMATION

Name	SOUTH CITY PROJECTS (KOLK ATA) LIMITED		
Corporate Identity Number (CIN) issued by MCA	U21019WB1995PLC071252	Is there any change in the name? If yes, please furnish the old name	
PAN	AAACD8933A	Date of incorporation (DDMMYYYY)	27-Apr-1995

Address

Flat/Door/Block No	375	Town/ City/ District	KOLKATA
Name of Premises / Building / Village		Road/Street/Post Office	Prince Anwar Shah Road
Area/ Locality	Kolkata	State	WEST BENGAL
Country	INDIA	PIN Code	700068
Type of company	Domestic Company	If a public company select 6, and if private company select 7 (as defined in section 3 of The Companies Act)	7-Private Company
Office Phone Number with STD code	33 - 40012639		
Mobile no.1	91 - 8910746208	Mobile no.2	91 - 9830977561
Email Address-1	rajib@southcityproject s.com	Email Address-2	manoj@southcityproject s.com

Filing Status

Filed u/s or Filed in Response to Notice u/s	139(1)-On or before due date		
If revised/in response to notice for Defective/Modified, then enter Receipt No		Date of filing original return (DD/MM/YYYY)	

If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C or order under section 119(2)(b), enter unique number /Document Identification Number (DIN) and date of such notice/Order, or if filed u/s 92CD enter date of advance pricing agreement

Unique number/ Document Identification number (DIN)	
Date of such Notice or Order or if filed u/s 92CD enter date of advance pricing agreement	
Residential Status	RES - Resident
Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB? (applicable on Domestic Company)	Section 115BA
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	

Whether assessee is required to seek registration under any law for the time being in force relating to companies?	
Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015	Yes
Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange?	No
Whether the assessee company is under liquidation	No
Whether you are an FII / FPI?	No
If yes, please provide SEBI Regn. No.	
Whether the company is a producer company as defined in Sec.581A of Companies Act, 1956?	Yes
Other Details	
Whether this return is being filed by a representative assessee? If yes, please furnish following information	No
Name of the representative assessee	
Capacity of representative	
Address of the representative assessee	
Permanent Account Number (PAN) of the representative assessee	
Aadhaar No. of the representative	
Whether you are recognized as start up by DPIIT	No
If yes, please provide start up recognition number allotted by the DPIIT	
Whether certificate from inter-ministerial board for certification is received?	
If yes provide the certification number	
Whether declaration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 has been filed before filing of the return?	
If yes, provide date of filing Form-2	
Audit Information	
(a1) Whether liable to maintain accounts as per section 44AA?	Yes
(a2) Whether assessee is declaring income only under section 44AE/44B/44BB/44BBA/44BBB?	Yes
(a2i) If No , Whether during the year Total sales/turnover/gross receipts of business exceeds Rs. 1 crore but does not exceeds Rs. 5 Crore?	
(a2ii) If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross receipts or on capital account such as capital contribution, loans etc. during 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 or on capital account such as asset acquisition, repayment of loan etc. in cash, during the previous year does not exceed five per cent of the said payment ?							
(b)	Whether liable for audit under section 44AB?		Yes					
(c)	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information		Yes					
(i)	Date of furnishing of the audit report (DD/MM/YYYY)		12-Jan-2021					
(ii)	Name of the auditor signing the tax audit report		KAUSHAL KEJRIWAL					
(iii)	Membership no. of the auditor		308606					
(iv)	Name of the auditor (proprietorship/ firm)		AGRAWAL TONDON & COMPANY					
(v)	Proprietorship/firm registration number		0329088E					
(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)		ABFFA0812J					
(vii)	Aadhaar No. of the Auditor							
(viii)	Date of furnishing audit report		12-Jan-2021					
(d.i)	Are you liable for Audit u/s 92E?		Yes					
(d.i)(a)	If (di) is Yes, whether the accounts have been audited u/s. 92E?		Yes					
	Date of furnishing audit report (DD/MM/YYYY)		11-Jan-2021					
(d.ii)	If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 6(ii))							
	Sl.No	Section Code	Other Section	Whether have you furnished such other audit report?	Date (DD/MM/YYYY)			
(e)	Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act							
	Sl.No	Act	Description	Section Code	Have you got audited under the selected Act other than the Income-tax Act?	Date (DD/MM/YYYY)		
Schedule PART A - GENERAL (2)								
HOLDING STATUS								
(a)	Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write 4 if any other)					1- Holding Company		
(b)	If subsidiary company, mention the details of the Holding Company							
Sl.No.	PAN	Name of Holding Company	Address of Holding Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held
(c)	If holding company, mention the details of the subsidiary companies.							
Sl.No.	PAN	Name of Subsidiary Company	Address of Subsidiary Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held

1		SOUTH CI TY PROJE CTS FZE	HAMRIYAH FREE ZONE	SHARJAH	STATE OUTSIDE IN DIA	BAHRAIN	999999	100
2	AADCB2535P	SOUTH CI TY MATRI X INFRAST RUCTURE LTD	10, BASANT I ROAD	BHOJER HAT	WEST BENGAL	INDIA	743502	99.65
3	AADCB2536Q	BENGAL A NMOL SO UTH CITY INFRAST RUCTURE LTD	686, ANAND APUR	KOLKATA	WEST BENGAL	INDIA	700107	69.65
4	AABCR2394G	SOUTH CI TY PROPE RTY MANA GEMENT (P) LTD	375, PRINCE ANWAR SH AH ROAD	KOLKATA	WEST BENGAL	INDIA	700068	100
5	AALCS2511E	SOUTH CI TY DEVEL OPERS PV T LTD	375, PRINCE ANWAR SH AH ROAD	KOLKATA	WEST BENGAL	INDIA	700068	100
6	AACCB8315N	SOUTH CI TY INTERN ATIONAL S CHOOL	375, PRINCE ANWAR SH AH ROAD	KOLKATA	WEST BENGAL	INDIA	700068	51
7	AAHCA8145L	AA INFRAP ROPERTIE S PVT LTD	375, PRINCE ANWAR SH AH ROAD	KOLKATA	WEST BENGAL	INDIA	700068	87.5
8	AAXCS3652A	SOUTH CI TY RETRE AT PROPE RTY MANA GEMENT P VT LTD	375, PRINCE ANWAR SH AH ROAD	KOLKATA	WEST BENGAL	INDIA	700068	100

BUSINESS ORGANISATION

Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	Pin code/ Zip code	Date of event	
KEY PERSONS										
Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year and the details of eligible person who is verifying the return.										
Sl.No.	Name	Designation	PAN	Aadhaar No.	Residential Address	City	State	Country	Pin code/ Zip code	Director Identification Number (DIN) issued by MCA, in case of Director
1	RAVI TODI	Director	ABUPT6599 G		2/2B, SARAT BOSE ROAD	KOLKATA	WEST BENGAL	INDIA	700020	00080388
2	PRADEEP KUMAR SUREKA	Director	AKOPS677 7N		3/1, DR UN BRAMHACHARI STREET	KOLKATA	WEST BENGAL	INDIA	700017	00049639
3	JUGAL KISHORE KHETAWAT	Director	AFCPK5718 G		10A RAMSWARE APARTMENT, 19A, SARAT BOSE ROAD	KOLKATA	WEST BENGAL	INDIA	700020	00920819
4	SUSHIL KUMAR MOHTA	Director	AFCPM077 7P		9A, FLAT-3 B, ALIPHORE PARK PLACE	KOLKATA	WEST BENGAL	INDIA	700027	00627506
5	RAJENDRA KUMAR BACHAWAT	Director	AEEP8725 R		2, UPPER WOODS TREET	KOLKATA	WEST BENGAL	INDIA	700016	00128637
6	HARI MOHAN MARDA	Director	AEWPM740 0E		4/2, SARAT BOSE ROAD, OLYMPIUS C	KOLKATA	WEST BENGAL	INDIA	700020	00855466

					COURT, FL AT-C 101					
7	NIKHIL CHAND RA DAS	Any other Principal Officer	AFRPD285 1A		375, PRIN CE ANWA R SHAH ROAD	KOLKATA	WEST BE NGAL	INDIA	700068	
8	MONMAHON B AGREE	Any other Principal Officer	AEEP5055 J		B-89/2, M E TROPO LIT AN C O-OP. HO USING G S SOCIE TY, CANA L SOUTH ROAD	KOLKATA	WEST BE NGAL	INDIA	700105	
9	PARIMAL AJM ERA	Secretary	AFQPA886 5A		4, AKHIL MISTRI L ANE	KOLKATA	WEST BE NGAL	INDIA	700009	

SHAREHOLDERS INFORMATION

Particulars of persons who were beneficial owners of shares holding not less than 10% of the voting power at any time of the previous year.

Sl.No.	Name	PAN	Aadhaar No.	Address	City	State	Country	Pin code/ Zip code	Percentage of shares held (If determinate)
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OWNERSHIP INFORMATION

In case of unlisted company, particulars of natural persons who were the ultimate beneficial owners, directly or indirectly, of shares holding not less than 10% of the voting power at any time of the previous year

Sl.No.	Name	PAN	Aadhaar No.	Address	City	State	Country	Pin code/ Zip code	Percentage of shares held
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In case of Foreign Company , please furnish the details of Immediate Parent Company

Sl.No.	Name	PAN	Address	City	State	Country of Residence	Pin code/ Zip code	Taxpayer's registration number or any unique identification number allotted in the country of residence
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In case of Foreign Company , please furnish the details of Ultimate Parent Company

Sl.No.	Name	PAN	Address	City	State	Country of Residence	Pin code/ Zip code	Taxpayer's registration number or any unique identification number allotted in the country of residence
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NATURE OF COMPANY AND ITS BUSINESS

Nature of company		
1	Whether a public sector company as defined in section 2(36A) of the Income-tax Act	No
2	Whether a company owned by the Reserve Bank of India	No
3	Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank	No
4	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949	No
5	Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act	No
6	Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999)	No
7	Whether a company being a non-banking Financial Institution	No
8	Whether the Company is Unlisted? If yes, please ensure to fill up the Schedule SH-1 and Schedule AL-1	Yes

Schedule - Nature of business

Nature of business/profession, if more than one business or profession indicate the three main activities/ products (Other than those declaring income under section 44AE)

Sl.No.	Code-Sub Sector	Tradename
1	07005-Other real estate/renting services n.e.c	RENT

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

I. Equity and Liabilities

1. Shareholder's fund

A. Share capital			
i	Authorised	Ai	0
ii	Issued, Subscribed and fully Paid up	Aii	0
iii	Subscribed but not fully paid	Aiii	0
iv	Total (Aii + Aiii)	Aiv	0
B. Reserves and Surplus			
i	Capital Reserve	Bi	0
ii	Capital Redemption Reserve	Bii	0
iii	Securities Premium Reserve	Biii	0
iv	Debenture Redemption Reserve	Biv	0
v	Revaluation Reserve	Bv	0
vi	Share options outstanding amount	Bvi	0
vii	Other reserve (specify nature and amount)		
Sl No.	Nature	Amount	
Total		Bvii	0
viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure)	Bviii	0

	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as - ve figure)	Bix	0
	C	Money received against share warrants	1C	0
D	Total Shareholder's fund (Aiv + Bix + 1C)		1D	0
2.	Share 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-current liabilities			
A	Long-term borrowings			
	i	Bonds/ debentures		
	a.	Foreign currency	ia	0
	b.	Rupee	ib	0
	c.	Total (ia + ib)	ic	0
	ii	Term loans		
	a.	Foreign currency	iia	0
	b.	Rupee loans		
	1.	From Banks	b1	0
	2.	From others	b2	0
	3.	Total (b1 + b2)	b3	0
	c.	Total Term loans (iia + b3)	iic	0
	iii	Deferred payment liabilities	iii	0
	iv	Deposits from related parties (see instructions)	iv	0
	v	Other deposits	v	0
	vi	Loans and advances from related parties (see instructions)	vi	0
	vii	Other loans and advances	vii	0
	viii	Long term maturities of finance lease obligations	viii	0
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	3A	0
B.	Deferred tax liabilities (net)			3B
C	Other long-term liabilities			
	i	Trade payables	i	0
	ii	Others	ii	0
	iii	Total Other long-term liabilities (i + ii)	3C	0
D	Long-term provisions			
	i	Provision for employee benefits	i	0
	ii	Others	ii	0
	iii	Total (i + ii)	3D	0

E.	Total Non-current liabilities (3A + 3B + 3C + 3D)		3E	0
4. Current liabilities				
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	0	
	e. Total Loans repayable on demand (ia + ib + ic + id)	ie	0	
ii	Deposits from related parties (see instructions)	ii	0	
iii	Loans and advances from related parties (see instructions)	iii	0	
iv	Other loans and advances	iv	0	
v	Other deposits	v	0	
vi	Total Short-term borrowings (ie + ii + iii + iv + v)	4A		0
B.	Trade payables			
i	Outstanding for more than 1 year	i	0	
ii	Others	ii	0	
iii	Total Trade payables (i + ii)	4B		0
C.	Other current liabilities			
i	Current maturities of long-term debt	i	0	
ii	Current maturities of finance lease obligations	ii	0	
iii	Interest accrued but not due on borrowings	iii	0	
iv	Interest accrued and due on borrowings	iv	0	
v	Income received in advance	v	0	
vi	Unpaid dividends	vi	0	
vii	Application money received for allotment of securities and due for refund and interest accrued	vii	0	
viii	Unpaid matured deposits and interest accrued thereon	viii	0	
ix	Unpaid matured debentures and interest accrued thereon	ix	0	
x	Other payables	x	0	
xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)	4C		0
D.	Short-term provisions			
i	Provision for employee benefit	i	0	
ii	Provision for Income-tax	ii	0	
iii	Proposed Dividend	iii	0	
iv	Tax on dividend	iv	0	
v	Other	v	0	

	vi	Total Short-term provisions (i + ii + iii + iv + v)	4D		0
E	Total Current liabilities (4Avi + 4Biii + 4Cxi + 4Dvi)		4E		0
Total Equity and liabilities (1D + 2 + 3E + 4E)			I		0
II. ASSETS					
1. Non-current assets					
A.	Fixed assets				
	i	Tangible assets			
	a.	Gross block	ia		0
	b.	Depreciation	ib		0
	c.	Impairment losses	ic		0
	d.	Net block (ia - ib - ic)	id		0
	ii	Intangible assets			
	a.	Gross block	iiia		0
	b.	Amortization	iiib		0
	c.	Impairment losses	iiic		0
	d.	Net block (iiia - iiib - iiic)	iiid		0
	iii	Capital work-in-progress	iii		0
	iv	Intangible assets under development	iv		0
	v	Total Fixed assets (id + iiid + iii + iv)	Av		0
B	Non-current investments				
	i	Investment in property	i		0
	ii	Investments in Equity instruments			
	a.	Listed equities	iiia		0
	b.	Unlisted equities	iiib		0
	c.	Total (iiia + iiib)	iiic		0
	iii	Investments in Preference shares	iii		0
	iv	Investments in Government or trust securities	iv		0
	v	Investments in Debenture or bonds	v		0
	vi	Investments in Mutual funds	vi		0
	vii	Investments in Partnership firms	vii		0
	viii	Others Investments	viii		0
	ix	Total Non-current investments (i + iiic + iii + iv + v + vi + vii + viii)	Bix		0
C	Deferred tax assets (Net)		C		0
D	Long-term loans and advances				
	i	Capital advances	i		0
	ii	Security deposits	ii		0
	iii	Loans and advances to related parties (see instructions)	iii		0

iv	Other Loans and advances	iv	0
v	Total Long-term loans and advances (i + ii + iii + iv)	Dv	0
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 concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic	0
E	Other non-current assets		
i	Long-term trade receivables		
	a. Secured, considered good	ia	0
	b. Unsecured, considered good	ib	0
	c. Doubtful	ic	0
	d. Total Other non-current assets (ia + ib + ic)	id	0
ii	Others	ii	0
iii	Total (id + ii)	Eiii	0
iv	Non-current assets included in Eiii which is due from shareholder, being 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	iv	0
F	Total Non-current assets (Av + Bix + C + Dv + Eiii)	1F	0
2. Current assets			
A.	Current 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
B	Inventories		
i	Raw materials	i	0
ii	Work-in-progress	ii	0

	iii	Finished goods	iii	0	
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0	
	v	Stores and spares	v	0	
	vi	Loose tools	vi	0	
	vii	Others	vii	0	
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)	Bviii		0
C	Trade receivables				
	i	Outstanding for more than 6 months	i	0	
	ii	Others	ii	0	
	iii	Total Trade receivables (i + ii)	Ciii		0
D	Cash and cash equivalents				
	i	Balances with Banks	i	0	
	ii	Cheques, drafts in hand	ii	0	
	iii	Cash in hand	iii	0	
	iv	Others	iv	0	
	v	Total Cash and cash equivalents (i + ii + iii + iv)	Dv		0
E	Short-term loans and advances				
	i	Loans and advances to related parties (see instructions)	i	0	
	ii	Others	ii	0	
	iii	Total Short-term loans and advances (i + ii)	Eiii		0
	iv	Short-term loans and advances included in Eiii which is			
		a. for the purpose of business or profession	iva	0	
		b. not for the purpose of business or profession	ivb	0	
		c. given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc	0	
F	Other current assets			F	0
G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G	0
Total Assets (1F + 2G)				II	0

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	Equity			
	A	Equity share capital			
		i	Authorised	Ai	50000000

		ii	Issued, Subscribed and fully paid up	Aii	45007000			
		iii	Subscribed but not fully paid	Aiii	0			
		iv	Total (Aii + Aiii)	Aiv	45007000			
	B	Other Equity						
		i	Other Reserves					
		a	Capital Redemption Reserve	ia	0			
		b	Debenture Redemption Reserve	ib	0			
		c	Share Options Outstanding account	ic	0			
		d	Other (specify nature and amount)					
			Sl. No.	Nature	Amount			
			1	GENERAL RESERVE	2000000000			
			2	SECURITIES PREMIUM ACCOUNT	66000000			
			Total			id	2066000000	
		e	Total other reserves (ia + ib + ic + id)			ie	2066000000	
		ii	Retained earnings (Debit balance of statement of P & L to be shown as -ve figure)			ii	2762614096	
		iii	Total (Bie + ii) (Debit balance to be shown as -ve figure)			Biii	4828614096	
	C	Total Equity (Aiv + Biii)				1C	4873621096	
2	Liabilities							
	A	Non-current liabilities						
	I	Financial Liabilities						
		Borrowings						
		a	Bonds or debentures					
		1	Foreign currency	a1	0			
		2	Rupee	a2	0			
		3	Total (1 + 2)			a3	0	
		b	Term loans					
		1	Foreign currency	b1	0			
		2	Rupee loans					
			i	From Banks	i	4604859078		
			ii	From other parties	ii	0		
			iii	Total (i + ii)	b2	4604859078		
		3	Total Term loans (b1 + b2)			b3	4604859078	
		c	Deferred payment liabilities				c	0
		d	Deposits				d	0
		e	Loans from related parties (see instructions)				e	0
		f	Long term maturities of finance lease obligations				f	648742

			g	Liability component of compound financial instruments		g	0		
			h	Other loans		h	819228704		
			i	Total borrowings (a3 + b3 + c + d + e + f + g + h)		i	5424736524		
			j	Trade Payables		j	0		
			k	Other financial liabilities (Other than those specified in II under provisions)		k	30975		
		II	Provisions						
			a	Provision for employee benefits	a		23877350		
			b	Others (specify nature)					
				Sl. No	Nature	Amount			
				Total			b	0	
			c	Total Provisions			IIc	23877350	
		III	Deferred tax liabilities (net)					III	0
			a	Advances			a	0	
			b	Other (specify nature and amount)					
				Sl. No	Nature	Amount			
				1	SECURITY DEPOSIT RECEIVED	690467411			
				Total			b	690467411	
			c	Total Other non-current liabilities			IVc	690467411	
			Total Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc)				2A	6139112260	
		B	Current liabilities						
		I	Financial Liabilities						
			i	Borrowings					
			a	Loans repayable on demand					
				1	From Banks	745631977			
				2	From Other parties	0			
				3	Total Loans repayable on demand (1 + 2)	745631977			
			b	Loans from related parties			b	0	
			c	Deposits			c	0	
			d	Other loans (specify nature)					
				Sl. No	Nature	Amount			
				1	BODY CORPORATE	645000000			
				Total			d	645000000	
				Total Borrowings (a3 + b + c + d)			li	1390631977	

			ii	Trade payables		lii	389185497
			iii	Other financial liabilities			
			a	Current maturities of long-term debt	a	487419974	
			b	Current maturities of finance lease obligations	b	527274	
			c	Interest accrued	c	82772775	
			d	Unpaid dividends	d	0	
			e	Application money received for allotment of securities to the extent refundable and interest accrued thereon	e	0	
			f	Unpaid matured deposits and interest accrued thereon	f	0	
			g	Unpaid matured debentures and interest accrued thereon	g	0	
			h	Other (specify nature and amount)			
			Sl. No	Nature	Amount		
			1	RETENTION MONEY	47983687		
			2	OUTSTANDING LIABILITY FOR EXPENSES	23292540		
			Total			h	71276227
			i	Total Other financial liabilities (a + b +c +d +e +f +g+ h)		i	641996250
			iv	Total Financial Liabilities (li + lii + liii)		liv	2421813724
			II	Other Current liabilities			
			a	Revenue received in advance	a	245089419	
			b	Other advances(specify nature and amount)			
			Sl. No	Nature	Amount		
			Total			B	0
			c	Others (specify nature)			
			Sl. No	Nature	Amount		
			1	SECURITY DEPOSIT RECEIVED	17025662		
			2	STATUTORY DUES	136474467		
			Total			c	153500129
			d	Total Other current liabilities (a + b+ c)		lld	398589548
			III	Provisions			

		a	Provision for employee benefits	a	6439938	
		b	Others (specify nature)			
		Sl. No	Nature	Amount		
			Total		b	0
		c	Total provisions (a + b)		IIIc	6439938
	IV		ProCurrent Tax Liabilities (Net)visions		IV	0
			Total Current liabilities (Iiv + IId + IIIc+ IV)		2B	2826843210
			Total Equity and liabilities (1C + 2A +2B)		I	13839576566
II	ASSETS					
	1	Non-current assets				
		A	Property, Plant and Equipment			
		a	Gross block	a	2514614815	
		b	Depreciation	b	499603553	
		c	Impairment losses	c	0	
		d	Net block (a – b - c)		Ad	2015011262
		B	Capital work-in-progress		B	188000
		C	Investment Property			
		a	Gross block	a	0	
		b	Depreciation	b	0	
		c	Impairment losses	c	0	
		d	Net block (a – b - c)		Cd	0
		D	Goodwill			
		a	Gross block	a	0	
		b	Impairment losses	b	0	
		c	Net block (a – b - c)		Dc	0
		E	Other Intangible Assets			
		a	Gross block	a	0	
		b	Amortisation	b	0	
		c	Impairment losses	c	0	
		d	Net block (a – b - c)		Ed	0
		F	Intangible assets under development		F	0
		G	Biological assets other than bearer plants			
		a	Gross block	a	0	
		b	Impairment losses	b	0	
		c	Net block (a – b)		Gc	0
		H	Financial Assets			

		I	Investments			
		i	Investments in Equity instruments			
		a	Listed equities	ia	0	
		b	Unlisted equities	ib	132857513	
		c	Total (ia + ib)		ic	132857513
		ii	Investments in Preference shares	ii	139205187	
		iii	Investments in Government or trust securities	iii	0	
		iv	Investments in Debenture or bonds	iv	0	
		v	Investments in Mutual funds	v	1354107459	
		vi	Investments in Partnership firms	vi	0	
		vii	Others Investments (specify nature)			
			Sl. No	Nature	Amount	
			Total		vii	0
		viii	Total non-current investments (ic + ii + iii + iv + v + vi + vii)		viii	1626170159
		II	Trade Receivables			
		a	Secured, considered good	a	0	
		b	Unsecured, considered good	b	38726242	
		c	Doubtful	c	0	
		d	Total Trade receivables		HII	38726242
		III	Loans			
		i	Security deposits	i	14329976	
		ii	Loans to related parties (see instructions)	ii	127418386	
		iii	Other loans (specify nature)			
			Sl. No	Nature	Amount	
			Total		iii	0
		iv	Total Loans (i + ii + iii)		HIII	141748362
		v	Loans included in HIII above which is-			
		a	for the purpose of business or profession	va	127418386	
		b	not for the purpose of business or profession	vb	0	
		c	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vc	0	

	IV	Other Financial Assets				
		i	Bank Deposits with more than 12 months maturity	i	758000000	
		ii	Others	ii	131033210	
		iii	Total of Other Financial Assets (i + ii)		HIV	889033210
I	Deferred Tax Assets (Net)				I	28592422
J	Other non-current Assets					
	i	Capital Advances		i	20529814	
	ii	Advances other than capital advances		ii	591515347	
	iii	Others (specify nature)				
		Sl. No	Nature	Amount		
		1	PREPAID EXPENSES	160191705		
		Total			vii	160191705
	iv	Total non-current assets (i + ii + iii)			iv	772236866
	v	Non-current assets included in J above which is due from 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		v	0	
Total Non-current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII + HIII + HIV + I + J)					1	5511706523
2	Current assets					
A	Inventories					
	i	Raw materials		i	52721027	
	ii	Work-in-progress		ii	1017372254	
	iii	Finished goods		iii	1115004084	
	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)			2A	2185097365
B	Financial Assets					
I	Investments					
	i	Investment in Equity instruments				
	a	Investment in Equity instruments		ia	0	
	a	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 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	141997479	
	iii	Doubtful	iii	0	
	iv	Total Trade receivables (i + ii + iii)	II	141997479	
III	Cash and cash equivalents				
	i	Balances with Banks (of the nature of cash and cash equivalents)	i	13965904	
	ii	Cheques, drafts in hand	ii	0	
	iii	Cash on hand	iii	377431	
	iv	Others (specify nature)	iv		
	Sl. No	Nature	Amount		
	Total		vii	0	
	v	Total Cash and cash equivalents (i + ii + iii + iv)	III	14343335	
IV	Bank Balances other than III above			IV	406262087
V	Loans				
	i	Security Deposits	i	0	
	ii	Loans to related parties (see instructions)	ii	5158883788	
	iii	Others(specify nature)			
	Sl. No	Nature	Amount		
	1	OTHER LOANS		89520187	
	Total		vii	89520187	
	iv	Total loans (i + ii + iii)	V	5248403975	
	v	Loans and advances included in V above which is-			
	a	for the purpose of business or profession	va	0	
	b	not for the purpose of business or profession	vb	0	
	c	given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/	vc	0	

			benefit of such shareholder as per section 2(22)(e) of I.T. Act				
VI	Other Financial Assets					VI	68788717
Total Financial Assets (I + II + III + IV + V + VI)					2B	5879795593	
C	Current Tax Assets (Net)					2C	94309234
D	Other current assets						
i	Advances other than capital advances				i	47324126	
ii	Others(specify nature)						
	Sl. No	Nature			Amount		
	1	BALANCE WITH GOVERNMENT AUTHORITIES			49657612		
	2	PREPAID EXPENSES			42521949		
	3	OTHERS			29164164		
	Total					vii	121343725
iii	Total					2D	168667851
Total Current assets (2A + 2B + 2C + 2D)					2	8327870043	
Total Assets (1 + 2)					II	13839576566	

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)
	(iii)	Total (i + ii)				A(iii) 0
B	Purchases (net of refunds and duty or tax, if any)					B
C	Direct wages					C
D	Direct expenses(Di + Dii + Diii)					D 0
	(i)	Carriage inward				(i)
	(ii)	Power and fuel				(ii)
	(iii)	Other direct expenses				(iii)
E	Factory Overheads					
	(i)	Indirect wages				(i)
	(ii)	Factory rent and rates				(ii)
	(iii)	Factory Insurance				(iii)
	(iv)	Factory fuel and power				(iv)
	(v)	Factory general expenses				(v)
	(vi)	Depreciation of factory machinery				(vi) 0

	(vii)	Total (i+ii+iii+iv+v+vi)	(vii)	0
F	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)		F	0
2	Closing Stock			
	(i)	Raw material	(i)	
	(ii)	Work-in-progress	(ii)	
	Total (2i +2ii)			0
3	Cost of Goods Produced – transferred to Trading Account (1F-2)			0
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)				
4	Revenue from operations			
A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)			
	(i)	Sale of goods	(i)	0
	(ii)	Sale of services	(ii)	0
	(iii)	Other operating revenues (specify nature and amount)		
	S. No.	Nature of other operating revenue	Amount	
	Total			0
	(iv)	Total(i+ii+iiic)	A(iv)	0
B	Gross receipts from Profession			B
B				0
C	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 Revenue from operations (Aiv + B +Cix)			D
D				0
5	Closing Stock of Finished Stocks			5
5				0
6	Total of credits to Trading Account (4D + 5)			6
6				0
7	Opening Stock of Finished Goods			7
7				0
8	Purchases (net of refunds and duty or tax, if any)			8
8				0
9	Direct Expenses(9i + 9ii + 9iii)			9
9				0
	(i)	Carriage inward	9(i)	0
	(ii)	Power and fuel	9(ii)	0

	(iii)	Other direct expenses			
	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		0
	(ii)	Counter veiling duty	10ii		0
	(iii)	Special additional duty	10iii		0
	(iv)	Union excise duty	10iv		0
	(v)	Service Tax	10v		0
	(vi)	VAT/ Sales tax	10vi		0
	(vii)	Central Goods & Service Tax (CGST)	10vii		0
	(viii)	State Goods & Services Tax (SGST)	10viii		0
	(ix)	Integrated Goods & Services Tax (IGST)	10ix		0
	(x)	Union Territory Goods & Services Tax (UTGST)	10x		0
	(xi)	Any other tax, paid or payable	10xi		0
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10xii		0
11	Cost of goods produced – Transferred from Manufacturing Account			11	0
12	Gross Profit/Loss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)			12	0
12a	Turnover from Intraday Trading			12a	0
12b	Income from Intraday Trading			12b	0
Schedule Part A-P and L- Profit and Loss Account for financial year 2019-20. (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)					
CREDITS TO PROFIT AND LOSS ACCOUNT					
13	Gross profit transferred from Trading Account			13	0
14	Other income				
	i.	Rent	i		0
	ii.	Commission	ii		0
	iii.	Dividend income	iii		0
	iv.	Interest income	iv		0
	v.	Profit on sale of fixed assets	v		0
	vi.	Profit on sale of investment being securities chargeable to 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 on the date of conversion)		ix	0
	x.	Agriculture income		x	0
	xi.	Any other income (specify nature and amount)			
		Sl.No	Nature	Amount	
		xic	Total	0	
	xii.	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)		14xii	0
15	Total of credits to profit and loss account (13+14xii)			15	0
16	Freight outward			16	0
17	Consumption of stores and spare parts			17	0
18	Power and fuel			18	0
19	Rents			19	0
20	Repairs to building			20	0
21	Repairs to machinery			21	0
22	Compensation to employees				
	i.	Salaries and wages		22i	0
	ii.	Bonus		22ii	0
	iii.	Reimbursement of medical expenses		22iii	0
	iv.	Leave encashment		22iv	0
	v.	Leave travel benefits		22v	0
	vi.	Contribution to approved superannuation fund		22vi	0
	vii.	Contribution to recognised provident fund		22vii	0
	viii.	Contribution to recognised gratuity fund		22viii	0
	ix.	Contribution to any other fund		22ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred		22x	0
	xi	Total compensation to employees (total of 22i to 22x)		22xi	0
	22xii	Whether any compensation, included in 22xi, paid to non-residents		xiia	
		If Yes, amount paid to non-residents		xiib	0
23	Insurance				
	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.	Workmen and staff welfare expenses			24	0
25.	Entertainment			25	0
26.	Hospitality			26	0

27.	Conference	27	0
28.	Sales promotion including publicity (other than advertisement)	28	0
29.	Advertisement	29	0
30	Commission		
i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
ii.	To others	ii	0
iii.	Total (i + ii)	30iii	0
31	Royalty		
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	Professional / Consultancy fees / Fee for technical services		
i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
ii.	To others	ii	0
iii.	Total (i + ii)	32iii	0
33.	Hotel , boarding and Lodging	33	0
34.	Traveling expenses other than on foreign traveling	34	0
35.	Foreign travelling expenses	35	0
36.	Conveyance expenses	36	0
37.	Telephone expenses	37	0
38.	Guest House expenses	38	0
39.	Club expenses	39	0
40.	Festival celebration expenses	40	0
41.	Scholarship	41	0
42.	Gift	42	0
43.	Donation	43	0
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)		
i.	Union excise duty	44i	0
ii.	Service tax	44ii	0
iii.	VAT/ Sales tax	44iii	0
iv.	Cess	44iv	0
v.	Central Goods and Service Tax (CGST)	44v	0
vi.	State Goods and Services Tax (SGST)	44vi	0
vii.	Integrated Goods and Services Tax (IGST)	44vii	0

	viii.	Union Territory Goods and Services Tax (UTGST)										44viii	0
	ix.	Any other rate, tax, duty or cess incl. STT and CTT										44ix	0
	x.	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vii+44viii +44ix)										44x	0
45.	Audit fee											45	0
46	Other expenses (specify nature and amount)												
		Nature										Amount	
		Total										0	
47	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)												
	i	PAN				Aadhaar				Amount			
		Total										0	
	ii.	Others (more than Rs. 1 lakh) where PAN is not available(provide name and complete address)											
		Sl. No.	Name	Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/ Post office	Area/ Locality	Town/ City/ District	State	Country	PIN Code/ ZIP Code	Amount	
		Total										0	
	iii.	Others (amounts less than Rs. 1 lakh)										iii	0
	iv.	Total Bad Debt (47i + 47ii + 47iii)										39iv	0
48.	Provision for bad and doubtful debts											48	0
49.	Other provisions											49	0
50.	Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46iii+ 47iv + 48 + 49)]										50	0	
51.	Interest												
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company										i	0
	ii.	To others										ii	0
	iii.	Total (i + ii)										51iii	0
52	Depreciation and amortization.											52	0
53	Net Profit before taxes (50 - 51iii - 52)											53	0
PROVISIONS FOR TAX AND APPROPRIATIONS													
54	Provision for current tax											54	0
55	Provision for Deferred Tax											55	0
56	Profit after tax (53 - 54 - 55)											56	0
57	Balance brought forward from previous year											57	0
58	Amount available for appropriation (56+57)											58	0

59.	Appropriations		
i.	Transfer to reserves and surplus	59i	0
ii.	Proposed dividend/ Interim dividend	59ii	0
iii.	Tax on dividend/ Tax on dividend for earlier years	59iii	0
iv.	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013)	59iv	0
v.	Any other appropriation	59v	0
vi.	Total (59i + 59ii + 59iii + 59iv+59v)	59vi	0
60	Balance carried to balance sheet (58 – 59vi)	60	0

61	COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE						
Sl. No.	Name of the Business			Business Code		Description	
i	Sl.No	Registration No. of goods carriage	Whether owned/ leased/hired	Tonnage Capacity of goods carriage(in MT)	Number of months for which goods carriage was owned / leased / hired by assessee	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	
	Total				0	0	
ii	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table at Point 6i(i)]					61ii	0

NO ACCOUNT CASE

62	In case of Foreign Company whose total income comprises solely of profits and gains from business referred to in section 44B, 44BB, 44BBA or 44BBB, furnish the following information		
a.	Gross receipts / Turnover	62a	0
b.	Net profit	62b	0

Schedule Part A-Manufacturing Account Ind As- Manufacturing 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]

1	Debits to Manufacturing Account		
A	Opening Inventory		
	(i)	Opening stock of raw-material	A(i) 33080000
	(ii)	Opening stock of Work in progress	A(ii) 1903024156
	(iii)	Total (i + ii)	A(iii) 1936104156
B	Purchases (net of refunds and duty or tax, if any)		B 52921425
C	Direct wages		C

	D	Direct expenses (Di + Dii + Diii)			D	186392568
	(i)	Carriage inward			(i)	
	(ii)	Power and fuel			(ii)	5331808
	(iii)	Other direct expenses			(iii)	181060760
	E	Factory Overheads				
	(i)	Indirect wages			(i)	
	(ii)	Factory rent and rates			(ii)	
	(iii)	Factory Insurance			(iii)	
	(iv)	Factory fuel and power			(iv)	
	(v)	Factory general expenses			(v)	
	(vi)	Depreciation of factory machinery			(vi)	0
	(vii)	Total (i+ii+iii+iv+v+vi)			(vii)	0
	F	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)			F	2175418149
2	Closing Stock					
	(i)	Raw material			(i)	52721000
	(ii)	Work-in-progress			(ii)	1017372254
		Total (2i +2ii)				1070093254
3	Cost of Goods Produced – transferred to Trading Account (1F-2)					1105324895
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	Revenue from operations					
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)				
	(i)	Sale of goods			(i)	600000
	(ii)	Sale of services			(ii)	1690008976
	(iii)	Other operating revenues (specify nature and amount)				
		S. No.	Nature of other operating revenue	Amount		
		1	NOMINATION FEES	2130063		
		2	DOCUMENTATION CHARGES	214559		
		3	REGISTRATION CHARGES	1655000		
		4	LPG GAS	1612624		
		Total				5612246
	(iv)	Total(i+ii+iiic)			A(iv)	1696221222
	B	Gross receipts from Profession			B	0
	C	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 Revenue from operations (Aiv + B +Cix)	D	1696221222
5	Closing Stock of Finished Stocks		5	1115004084
6	Total of credits to Trading Account (4D + 5)		6	2811225306
7	Opening Stock of Finished Goods		7	9678368
8	Purchases (net of refunds and duty or tax, if any)		8	0
9	Direct Expenses (9i + 9ii + 9iii)		9	0
	(i)	Carriage inward	9(i)	0
	(ii)	Power and fuel	9(ii)	0
	(iii)	Other direct expenses	9(iii)	0
	S.	Nature of direct expenses	Amount	
	No.			
	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 of goods produced – Transferred from Manufacturing Account		11	1105324895
12	Gross Profit/Loss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)		12	1696222043
12a	Turnover from Intraday Trading		12a	0

12b	Income 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 transferred from Trading Account	13	1696222043
14	Other income		
	i. Rent	i	0
	ii. Commission	ii	37710732
	iii. Dividend income	iii	899745
	iv. Interest income	iv	56184641
	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	6011900
	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 on the date of conversion)	ix	0
	x. Agriculture income	x	0
	xi. Any other income (specify nature and amount)		
	Sl.No	Nature	Amount
	1	FAIR VALUE OF INVESTMENTS (MUTUAL FUNDS)	11154983
	2	SUNDRY BALANCES WRITTEN BACK	35382390
	3	MISCELLANEOUS INCOME	24054452
	xic	Total	70591825
	xii. Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)	14xii	171398843
15	Total of credits to profit and loss account (13+14xii)	15	1867620886
16	Freight outward	16	0
17	Consumption of stores and spare parts	17	0
18	Power and fuel	18	115574216
19	Rents	19	0
20	Repairs to building	20	16155338
21	Repairs to machinery	21	4591711
22	Compensation to employees		
	i. Salaries and wages	22i	51974663
	ii. Bonus	22ii	307673

	iii.	Reimbursement of medical expenses	22iii	0
	iv.	Leave encashment	22iv	3461970
	v.	Leave travel benefits	22v	2100668
	vi.	Contribution to approved superannuation fund	22vi	0
	vii.	Contribution to recognised provident fund	22vii	3218486
	viii.	Contribution to recognised gratuity fund	22viii	2350597
	ix.	Contribution to any other fund	22ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	22x	93869
	xi	Total compensation to employees (total of 22i to 22x)	22xi	63507926
	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
23	Insurance			
	i.	Medical Insurance	23i	2462312
	ii.	Life Insurance	23ii	0
	iii.	Keyman's Insurance	23iii	0
	iv.	Other Insurance including factory, office, car, goods, etc.	23iv	3383583
	v.	Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	5845895
24.	Workmen and staff welfare expenses		24	874335
25.	Entertainment		25	0
26.	Hospitality		26	0
27.	Conference		27	0
28.	Sales promotion including publicity (other than advertisement)		28	0
29.	Advertisement		29	190000
30	Commission			
	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	1102238
	iii.	Total (i + ii)	30iii	1102238
31	Royalty			
	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	Professional / Consultancy fees / Fee for technical services			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	29130198

	iii.	Total (i + ii)	32iii	29130198
33.		Hotel , boarding and Lodging	33	0
34.		Traveling expenses other than on foreign traveling	34	553558
35.		Foreign travelling expenses	35	0
36.		Conveyance expenses	36	471576
37.		Telephone expenses	37	554697
38.		Guest House expenses	38	0
39.		Club expenses	39	0
40.		Festival celebration expenses	40	0
41.		Scholarship	41	0
42.		Gift	42	0
43.		Donation	43	0
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)			
	i.	Union excise duty	44i	0
	ii.	Service tax	44ii	0
	iii.	VAT/ Sales tax	44iii	0
	iv.	Cess	44iv	0
	v.	Central Goods and Service Tax (CGST)	44v	0
	vi.	State Goods and Services Tax (SGST)	44vi	0
	vii.	Integrated Goods and Services Tax (IGST)	44vii	0
	viii.	Union Territory Goods and Services Tax (UTGST)	44viii	0
	ix.	Any other rate, tax, duty or cess incl. STT and CTT	44ix	91198712
	x.	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vii+44viii +44ix)	44x	91198712
45.		Audit fee	45	500000
46	Other expenses (specify nature and amount)			
		Nature	Amount	
	1	Maintenance	30023363	
	2	House Keeping Charges	25434168	
	3	Security Charges	22777471	
	4	Director's Remuneration	3300000	
	5	Corporate Social Responsibility Expenses	4714800	
	6	Loss on Sale of Property Plant & Equipment	414293	
	7	Membership Fees	50000	
	8	Mall Decoration	3457044	
	9	Printing & Stationary	263687	
	10	Postage & Stamps	67199	

		11	Sundry Balance Written Off									15618634	
		12	Subscription Charges									52867	
		13	Water Consumption Charges									1206203	
		14	Miscellaneous Expenses									11501977	
			Total									118881706	
47	Bad debts (specify PAN/Aadhaar No. of the person, if it is available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)												
	i	PAN			Aadhaar			Amount					
	1							0					
		Total						0					
	ii.	Others (more than Rs. 1 lakh) where PAN/Aadhaar No. is not available (provide name and complete address)											
		Sl. No.	Name	Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/ Post office	Area/ Locality	Town/ City/ District	State	Country	PIN Code/ ZIP Code	Amount	
		Total											0
	iii.	Others (amounts less than Rs. 1 lakh)							iii	0			
	iv.	Total Bad Debt (47i + 47ii + 47iii)							39iv	0			
48.	Provision for bad and doubtful debts							48	61579347				
49.	Other provisions							49	39085732				
50.	Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46iii+ 47iv + 48 + 49)]							50	1317823701				
51.	Interest												
	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	824741874				
	iii.	Total (i + ii)						51iii	824741874				
52	Depreciation and amortization.							52	163127553				
53	Net Profit before taxes (50 - 51iii - 52)							53	329954274				
PROVISIONS FOR TAX AND APPROPRIATIONS													
54	Provision for current tax							54	91047341				
55	Provision for Deferred Tax							55	-156065856				
56	Profit after tax (53 - 54 - 55)							56	394972789				
57	Balance brought forward from previous year							57	2369264648				
58	Amount available for appropriation (56+57)							58	2764237437				
59.	Appropriations												
	i.	Transfer to reserves and surplus						59i	0				

	ii.	Proposed dividend/ Interim dividend	59ii	0
	iii.	Tax on dividend/ Tax on dividend for earlier years	59iii	0
	iv.	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013)	59iv	0
	v.	Any other appropriation	59v	0
	vi.	Total (59i + 59ii + 59iii + 59iv+59v)	59vi	0
60		Balance carried to balance sheet (58 – 59vi)	60	2764237437
61	A	Items that will not be reclassified to P&L	61	
	i	Changes in revaluation surplus	i	0
	ii	Re-measurements of the defined benefit plans	ii	173374
	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 classified to P&L	v	0
	vi	Others (Specify nature)		
		Nature	Amount	
		Total of (vi)	vi	0
	vii	Income tax relating to items that will not be reclassified to P&L	vii	-60584
	viii	Total	viii	112790
	B	Items that will be reclassified to P&L	B	
	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	Amount	
		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	395085579
Part A OI-Other Information ((mandatory if liable for audit under section 44AB, for other fill, if applicable)				
1		Method of accounting employed in the previous year	1	Mercantile
2		Is there 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 Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]	3a	0

3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]	3b	0
4	Method 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 market rate write 3)	4a	2. At cost
b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4b	1. Cost or market rate , whichever is less
c	Is there any change in stock valuation method	4c	No
d	Increase in the profit or decrease in loss because of deviation, if any, from the method of 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 valuation specified under section 145A	4e	0
5	Amounts not credited to the profit and loss account, being		
a	the items falling within the scope of section 28	5a	0
b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or 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	5b	0
c	escalation claims accepted during the previous year	5c	0
d	Any other item of income	5d	0
e	Capital receipt, if any	5e	0
f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses :-		
a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0
b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]	6c	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)(iia)]	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 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)]	6k	0
l	Amount of bad and doubtful debts [36(1)(vii)]	6l	0
m	Provision for bad and doubtful debts [36(1)(viiia)]	6m	61579347
n	Amount transferred to any special reserve [36(1)(viii)]	6n	0
o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o	0
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0
q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q	0
r	Any other disallowance	6r	39085732
s	Total amount disallowable under section 36(total of 6a to 6r)	6s	100665079
t	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)		
i	deployed in India	i	0
ii	deployed outside India	ii	0
iii	Total i+ii	iii	0
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37		
a	Expenditure of capital nature [37(1)]	7a	0
b	Expenditure of personal nature[37(1)]	7b	0
c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]	7c	0
d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d	0
e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0
f	Any other penalty or fine	7f	0
g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
h	Expenditure incurred on corporate social responsibility (CSR)	7h	2841787
i	Amount of any liability of a contingent nature	7i	0
j	Any other amount not allowable under section 37	7j	455416
k	Total amount disallowable under section 37 (total of 7a to 7j)	7k	3297203

8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40		
	a	Amount disallowable under section 40(a)(i) on account of non-compliance with provisions of Chapter XVII-B	Aa	0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0
	c	Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	0
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0
	f	Amount paid as wealth tax[40(a)(iia)]	Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)]	Ah	0
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A			
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3)	9b	0
	c	Provision for payment of gratuity [40A(7)]	9c	680263
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	680263
10	Any amount 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	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	0

e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	10e	0
f	Any sum payable towards leave encashment	10f	0
g	Any sum payable to the Indian Railways for the use of railway assets	10g	0
h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B		
a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0
c	Any sum payable to an employee as bonus or commission for services rendered	11c	0
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0
da	Any sum payable by the assessee as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	11da	0
e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e	0
f	Any sum payable towards leave encashment	11f	0
g	Any sum payable by the assessee to the Indian Railways for the use of railway assets.	11g	0
h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	0
12	Amount of credit outstanding in the accounts in respect of		
a	Union Excise Duty	12a	0
b	Service tax	12b	0
c	VAT/sales tax	12c	0
d	Central Goods and Service Tax (CGST)	12d	0
e	State Goods and Services Tax (SGST)	12e	0
f	Integrated Goods and Services Tax (IGST)	12f	0
g	Union Territory Goods and Services Tax (UTGST)	12g	0
h	Any other tax	12h	0
e	Total amount outstanding (total of 12a to 12h)	12e	0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC		
i	Section 33AB	13i	0

	ii	Section 33ABA	13ii	0
	iii	Section 33AC	13iii	0
14	Any amount of profit chargeable to tax under section 41		14	0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)		15	0
16	Amount of expenditure disallowed u/s 14A		16	899745
17	Whether assessee is exercising option under subsection 2A of section 92CE		17	No

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

(a) In the case of a trading concern

Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
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(b) In the case of a manufacturing concern -Raw Materials

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

Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
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Schedule OL - Receipt and payment account of company under liquidation

1	Opening Balance						
	i	Cash in hand		1i			
	ii	Bank		1ii			
	iii	Total opening balance (1i + 1ii)		1iii			
2	Receipts						
	i	Interest		2i			
	ii	Dividend		2ii			
	iii	Sale of assets(pls. specify nature and amount)					
		S. No.	Nature				Amount
		Total(iiiia + iiib + iiic)					
	iv	Realisation of dues/debtors		2iv			
	v	Others(pls. specify nature and amount)					
		S. No.	Nature of receipt				Amount
		Total of other receipts(va + vb)			2v		

	vi	Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi		
3	Total of opening balance and receipts		3		
4	Payments				
	i	Repayment of secured loan	4i		
	ii	Repayment of unsecured loan	4ii		
	iii	Repayment to creditors	4iii		
	iv	Commission	4iv		
	v	Others (pls. specify)			
	S. No.	Nature of payment			Amount
	Total of other payments(4va + 4vb)				4v
	vi	Total payments(4i + 4ii + 4iii + 4iv + 4vi)	4vi		
5	Closing balance				
	i	Cash in hand	5i		
	ii	Bank	5ii		
	iii	Total Closing balance (5i + 5ii)	5iii		
6	Total of closing balance and payments (4vi + 5iii)		6		

Schedule HP - Details of Income from House Property

1	Address of property 1			375, PRINCE ANWAR SHAH ROAD,	
	Town/ City			KOLKATA	
	State			WEST BENGAL	
	Country			INDIA	
	Pincode			700068	
	Ownership of the Property			Self	
	Is the property co-owned?(if "YES" please enter following details)			NO	
	Assessee's percentage of share in the property			100	
Sl.No.	Name of other Co-owner(s)	PAN of other Co-owner (s)	Aadhar of Other Co-owner(s)	Percentage Share of other co-owner(s) in Property	
Type Of House Property				Let Out	
Sl.No.	Name(s) of Tenant (if let out)	PAN of Tenant(s)(if available)	Aadhar of Tenants (If available)	PAN/TAN of Tenant(s) (if TDS credit is claimed)	
1	VARIOUS				
	(a)	Gross rent received or receivable or lettable value		1a	1281617271
	(b)	The amount of rent which cannot be realized		1b	0
	(c)	Tax paid to local authorities		1c	72313592

	(d)	Total (1b + 1c)	1d	72313592
	(e)	Annual value (1a – 1d)	1e	1209303679
	(f)	Annual value of the property owned (own percentage share x 1e)	1f	1209303679
	(g)	30% of 1f	1g	362791104
	(h)	Interest payable on borrowed capital	1h	190248534
	(i)	Total (1g + 1h)	1i	553039638
	(j)	Arrears/Unrealized Rent received during the year Less 30%	1i	0
	(K)	Income from house property 1 (1f - 1i + 1j)	1j	656264041
2	Address of property 2			SOUTH CITY PINNACLE BL OCK NO 2EP - XI-I SECTOR V, SECH BHAVAN
	Town/ City			KOLKATA
	State			WEST BENGAL
	Country			INDIA
	Pincode			700091
	Ownership of the Property			Self
	Is the property co-owned?(if "YES" please enter following details)			NO
	Assessee's percentage of share in the property			100
Sl.No.	Name of other Co-owner(s)	PAN of other Co-owner (s)	Aadhar of Other Co-owner(s)	Percentage Share of other co-owner(s) in Property
Type Of House Property				Let Out
Sl.No.	Name(s) of Tenant (if let out)	PAN of Tenant(s)(if available)	Aadhar of Tenants (If available)	PAN/TAN of Tenant(s) (if TDS credit is claimed)
1	VARIOUS			
	(a)	Gross rent received or receivable or lettable value	2a	98468676
	(b)	The amount of rent which cannot be realized	2b	0
	(c)	Tax paid to local authorities	2c	11203501
	(d)	Total (2b + 2c)	2d	11203501
	(e)	Annual value (2a – 2d)	2e	87265175
	(f)	Annual value of the property owned (own percentage share x 2e)	2f	87265175
	(g)	30% of 2f	2g	26179553
	(h)	Interest payable on borrowed capital	2h	37459825
	(i)	Total (2g + 2h)	2i	63639378
	(j)	Arrears/Unrealized Rent received during the year Less 30%	2i	0
	(K)	Income from house property 2 (2f - 2i + 2j)	2j	23625797
3	Address of property 3			FLAT - 1F - T1, 375 PRINCE ANWAR SHAH ROAD

Town/ City		KOLKATA		
State		WEST BENGAL		
Country		INDIA		
Pincode		700068		
Ownership of the Property		Self		
Is the property co-owned?(if "YES" please enter following details)		NO		
Assessee's percentage of share in the property		100		
Sl.No.	Name of other Co-owner(s)	PAN of other Co-owner (s)	Aadhar of Other Co-owner(s)	Percentage Share of other co-owner(s) in Property
Type Of House Property				Let Out
Sl.No.	Name(s) of Tenant (if let out)	PAN of Tenant(s)(if available)	Aadhar of Tenants (If available)	PAN/TAN of Tenant(s) (if TDS credit is claimed)
1	SOUTH CITY INTER NATIONAL SCHOOL	AACCB8315N		
(a)	Gross rent received or receivable or lettable value	3a		360000
(b)	The amount of rent which cannot be realized	3b		0
(c)	Tax paid to local authorities	3c		0
(d)	Total (3b + 3c)	3d		0
(e)	Annual value (3a – 3d)	3e		360000
(f)	Annual value of the property owned (own percentage share x 3e)	3f		360000
(g)	30% of 3f	3g		108000
(h)	Interest payable on borrowed capital	3h		0
(i)	Total (3g + 3h)	3i		108000
(j)	Arrears/Unrealized Rent received during the year Less 30%	3i		0
(K)	Income from house property 3 (3f - 3i + 3j)	3j		252000
4	Pass through income if any			0
5	Income under the head "Income from house property" (1k+2k+3)(if negative take the figure to 2i of schedule CYLA)			680141838
NOTE <i>Furnishing PAN of tenant is mandatory, if tax is deducted under section 194-IB.</i>				
<i>Furnishing TAN of tenant is mandatory, if tax is deducted under section 194-I.</i>				
Schedule BP - Computation of income from business or profession				
A	From business or profession other than speculative business and specified business			
1.	Profit before tax as per profit and loss account (item 53 ,61(ii) and 62(b) of Part A-P &L) / (item 53 of Part A-P&L – Ind AS) (as applicable)	1		329954274
2a.	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2a		0
2b.	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b		0

3.	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/chargeable u/s 115BBG				
	a.	House property	3a	1380445947	
	b.	Capital gains	3b	6011900	
	c.	Other sources	3c	37710732	
	d.	u/s 115BBF	3d	0	
	e.	u/s 115BBG	3e	0	
4a.	Profit or loss included in 1, which is referred to in section 44AE/44B/44BB/44BBA/44BBB/ 44D/44DA/ Chapter-XII-G/ First Schedule of Income-tax Act(other than 115B)			4a	0
	Sl.No	Section	Amount		
	i.	44AE	0		
	ii.	44B	0		
	iii.	44BB	0		
	iv.	44BBA	0		
	v.	44BBB	0		
	vi.	44D	0		
	vii.	44DA	0		
	viii.	Chapter-XII-G	0		
	ix.	First Schedule of Income Tax Act (other than 115B)	0		
4b.	Profit and gains from life insurance business referred to in section 115B			4b	0
4c.	Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8			4c	0
	i	Profit from activities covered under rule 7	4i	0	
	ii	Profit from activities covered under rule 7A	4ii	0	
	iii	Profit from activities covered under rule 7B(1)	4iii	0	
	iv	Profit from activities covered under rule 7B(1A)	4iv	0	
	v	Profit from activities covered under rule 8	4v	0	
5.	Income credited to Profit and Loss account (included in 1) which is exempt				
	a.	Share of income from firm(s)	5a	0	
	b.	Share of income from AOP/ BOI	5b	0	
	c.	Any other exempt income (specify nature and amount)			
		Sl.No.	Nature	Amount	
		1	DIVIDEND	899745	
		Total	5C	899745	
	d	Total exempt income (5a + 5b + 5c)	5d	899745	
6.	Balance(1- 2a - 2b - 3a - 3b - 3c -3e- 3d - 4- 5d)			6	-1095114050

7.	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF or u/s 115BBG				
	a.	House property	7a	346761461	
	b.	Capital gains	7b	0	
	c.	Other sources	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			8a	0
8b.	Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of Part A-OI)			8b	899745
9.	Total (7a + 7b +7c + 7d+ 7e + 8a+ 8b)			9	347661206
10.	Adjusted profit or loss (6+9)			10	-747452844
11.	Depreciation and amortisation debited to profit and loss account			11	163127553
12.	Depreciation allowable under Income-tax Act				
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(ia) (item 6 of Schedule-DEP)	12i	3757549	
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0	
	iii	Total (12i + 12ii)	12iii	3757549	
13.	Profit or loss after adjustment for depreciation (10 +11 - 12iii)			13	-588082840
14.	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part A-OI)			14	100665079
15.	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part A-OI)			15	3297203
16.	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)			16	0
17.	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)			17	680263
18.	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part A-OI)			18	0
19.	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006			19	0
20.	Deemed income under section 41			20	0
21.	Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA			21	0
	(i)	Section 32AC	21(i)	0	
	(ii)	Section 32AD	21(ii)	0	

	(iii)	Section 33AB	21(iii)	0
	(iv)	Section 33ABA	21(iv)	0
	(v)	Section 35ABA	21(v)	0
	(vi)	Section 35ABB	21(vi)	0
	(vii)	Section 35AC	21(vii)	0
	(viii)	Section 40A(3A)	21(viii)	0
	(ix)	Section 33AC	21(ix)	0
	(x)	Section 72A	21(x)	0
	(xi)	Section 80HHD	21(xi)	0
	(xii)	Section 80-IA	21(xii)	0
22.	Deemed income under section 43CA		22	56100
23.	Any other item or items of addition under section 28 to 44DA		23	0
24.	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)		24	0
	(a)	Salary	24(a)	0
	(b)	Bonus	24(b)	0
	(c)	Commission	24(c)	0
	(d)	Interest	24(d)	0
	(e)	Others	24(e)	0
25.	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Schedule OI)		25	0
26.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+ 22 + 23 + 24 + 25)		26	104698645
27.	Deduction allowable under section 32(1)(iii)		27	0
28.	Deduction allowable under section 32AD		28	0
29.	Amount allowable as deduction under section 32AC		29	0
30.	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)		30	0
31.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of Part A-OI)		31	0
32.	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year (10g of Part A-OI)		32	0
33.	Any other amount allowable as deduction		33	11154983
34.	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Schedule OI)		34	0
35.	Total (27 + 28 + 29 +30 + 31 + 32c + 33 + 34)		35	11154983
36.	Income (13 + 26 – 35)		34	-494539178

37.	Profits and gains of business or profession deemed to be under -				
	i	Section 44AE(61(ii) of schedule P&L)	36i		0
	ii	Section 44B	36ii		0
	iii	Section 44BB	36iii		0
	iv	Section 44BBA	36iv		0
	v	Section 44BBB	36v		0
	vi	Section 44D	36vi		0
	vii	Section 44DA	36vii		0
	viii	Chapter-XII-G (tonnage)	36viii		0
	ix	First Schedule of Income-tax Act (other than 115B)	36ix		0
	x	Total (37 i to 37ix)	36x		0
38.	Net profit or loss from business or profession other than speculative and specified business (34 + 37x)			38	-494539178
39.	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the figure to 2i of item F)(39a+ 39b + 39c + 39d + 39e + 39f)			39	-494539178
a.	Income Chargeable under Rule 7			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 & 8 (Item No. 38)			39f	-494539178
40.	Balance of income deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the purpose of aggregation of income as per Finance Act [4c-(39a+39b+39c+39d+39e)]			40f	0
B.	Computation of income from speculative business				
41	Net profit or loss from speculative business as per profit or loss account			41	0
42	Additions in accordance with section 28 to 44DA			42	0
43	Deductions in accordance with section 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.	Computation of income from specified business under section 35AD				
45	Net profit or loss from specified business as per profit or loss account			45	0
46	Additions in accordance with section 28 to 44DA			46	0
47	Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed))			47	0
48	Profit or loss from specified business (45 + 46 - 47)			48	0
49	Deductions in accordance with section 35AD(1) or 35AD(1A)			49	0
50	Income from Specified Business (if loss, take the figure to 7xii of schedule CFL)(48-49)			C50	0

51	S.No.	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)				
D.	Income chargeable under the head 'Profits and gains from business or profession' (A39+B44+C50)				D	-494539178
E.	Computation of income from life insurance business referred to in section 115B					
(i)	Net Profit or loss from life insurance business referred to in section 115B				E(i)	0
(ii)	Additions in accordance with section 30 to 43B				E(ii)	
(iii)	Deductions in accordance with section 30 to 43B				E(iii)	
(iv)	Income from life insurance business under section 115B				E(iv)	0
F.	Intra head set off of business loss of current year					
Sl	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)		Business loss set off		Business income remaining after set off
		(1)		(2)		(3) = (1) – (2)
i	Loss to be set off (Fill this row only if figure is negative)			494539178		
ii	Income from speculative business	0		0		0
iii	Income from specified business	0		0		0
iv	Profit and gains from life insurance business u/s 115B	0		0		0
v	Total loss set off (ii + iii + iv)			0		
vi	Loss remaining after set off (i – v)			494539178		
Schedule DPM - Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)						
1	Block of assets	Plant and machinery				
2	Rate (%)	15	30	40	45	
		(i)	(ii)	(iii)	(iv)	
3	Written down value on the first day of previous year	15163500	0	878959		
3a	Amount as adjusted on account of opting for taxation under section 115BAA /115BA	0	0	0		
3b	Adjusted Written down value on the first day of previous year (3) + (3a)\	15163500	0	878959		
4	Additions for a period of 180 days or more in the previous year	819180	0	4068		0

5	Consideration or other realization during the previous year out of 3b or 4	1053449	0	0	0
6	Amount on which depreciation at full rate to be allowed (3b + 4 - 5) (enter 0, if result is negative)	14929231	0	883027	0
7	Additions for a period of less than 180 days in the previous year	1381733	0	998569	0
8	Consideration or other realizations during the year out of 7	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative)	1381733	0	998569	0
10	Depreciation on 6 at full rate	2239385	0	353211	0
11	Depreciation on 9 at half rate	103630	0	199714	0
12	Additional depreciation, if any, on 4	0	0	0	0
13	Additional depreciation, if any, on 7				
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days				
15	Total depreciation (10+11+12+13+14)	2343015	0	552925	0
16	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)	0	0	0	0
17	Net aggregate depreciation (15-16)	2343015	0	552925	0
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	0	0	0	0
19	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0
20	Capital gains/ loss under section 50(5 + 8 -3b -4 -7 -19) (enter	0	0	0	0

	negative only if block ceases to exist)							
21	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)	13967949		0		1328671		0
Schedule DOA - Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)								
1	Block of assets	Land	Building (not including land)			Furniture and Fittings	Intangible assets	Ships
2	Rate (%)	nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year	0	0	0	0	5767320	0	0
4	Additions for a period of 180 days or more in the previous year		0	0	0	2844294	0	0
5	Consideration or other realization during the previous year out of 3 or 4		0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result is negative)		0	0	0	8611614	0	0
7	Additions for a period of less than 180 days in the previous year		0	0	0	8955	0	0
8	Consideration or other realizations during the year out of 7		0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7 -8) (enter 0, if result is negative)		0	0	0	8955	0	0
10	Depreciation on 6 at full rate		0	0	0	861161	0	0
11	Depreciation on 9 at half rate		0	0	0	448	0	0
12	Total depreciation (10+11)		0	0	0	861609	0	0
13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)		0	0	0	0	0	0
14	Net aggregate depreciation (12-13)		0	0	0	861609	0	0
15	Proportionate aggregate depreciation allowable in the event of succession,		0	0	0	0	0	0

	amalgamation, demerger etc. (out of column 14)							
16	Expenditure incurred in connection with transfer of asset/ assets		0	0	0	0	0	0
17	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16)* (enter negative only if block ceases to exist)		0	0	0	0	0	0
18	Written down value on the last day of previous year* (6+ 9 -12)(enter 0 if result is negative)	0	0	0	0	7758960	0	0

Schedule DEP - Summary of depreciation on assets(Other than assets on which full capital expenditure is allowable as deduction under any other section)

1	Plant and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a	2343015
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b	0
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c	552925
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 17iv or 18iv as applicable)	1d	0
	e	Total depreciation on plant and machinery (1a + 1b + 1c + 1d)	1e	2895940
2	Building (not including land)			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a	0
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b	0
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c	0
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	0
3	Furniture and fittings (Schedule DOA- 14v or 15v as applicable)		3	861609
4	Intangible assets (Schedule DOA- 14vi or 15vi as applicable)		4	0
5	Ships (Schedule DOA- 14vii or 15vii as applicable)		5	0
6	Total depreciation (1e+2d+3+4+5)		6	3757549

Schedule DCG - Deemed Capital Gains on sale of depreciable assets

1	Plant and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a	
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b	
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c	
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iv)	1d	
	e	Total (1a +1b + 1c + 1d)	1e	
2	Building (not including land)			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b	

c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c	
d	Total (2a + 2b + 2c)	2d	
3	Furniture and fittings (Schedule DOA- 17v)	3	
4	Intangible assets (Schedule DOA- 17vi)	4	
5	Ships (Schedule DOA- 17vii)	5	
6	Total (1e+2d+3+4+5)	6	

Schedule ESR - Expenditure on scientific Research etc. (Deduction under section 35 or 35CCC or 35CCD)

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

Schedule CG-Capital Gains

A	Short-term capital gain (Sub-items 4 & 5 are not applicable for residents)			
1	From sale of land or building or both (fill up details separately for each property)			
a	i	Full value of consideration received/receivable	ai	0
	ii	Value of property as per stamp valuation authority	a ii	0
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (a ii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (a ii)]	a iii	0
b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of Improvement without indexation	b ii	0
	iii	Expenditure wholly and exclusively in connection with transfer	b iii	0
	iv	Total (bi + b ii + b iii)	b iv	0
c	Balance (a iii – b iv)			1c
d	Deduction under section 54D/ 54G/54GA (Specify details in item D below)			
	S. No.	Nature	Amount	
	Total			1d
				0
e	Short-term Capital Gains on Immovable property (1c - 1d)			A1e
				0

SI No	Name of Buyer(s)	PAN of Buyer(s)	Aadhaar No. of buyer(s)	Percentage share	Amount	Address of Property	Pincode	
f In case of transfer of immovable property, please furnish - the following details (see note)								
Note 1 : Furnishing of PAN is mandatory, if the tax is deducted under section 194-IA. Note 2 : In case of more than one buyer, please indicate the respective percentage share and amount.								
2	From slump sale							
	a	Full value of consideration					2a	0
	b	Net worth of the under taking or division					2b	0
	c	Short term capital gains from slump sale(2a-2b)					A2c	0
3	1	From sale of equity share or unit of equity oriented Mutual Fund (MF) or Unit of a business trust on which STT is paid under section 111A						
	a	Full value of consideration					3a	1879972
	b	Deductions under section 48						
		i	Cost of acquisition without indexation				bi	1849586
		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	1849586
	c	Balance (3a - 3biv)					3c	30386
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)					3d	0
	e	Short-term capital gain on equity share or equity oriented MF (STT paid) u/s 111A[for others] (3c +3d)					A3e	30386
4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)							
	a	STCG on transactions on which securities transaction tax (STT) is paid					A4a	0
	b	STCG on transactions on which securities transaction tax (STT) is not paid					A4b	0
5	For NON-RESIDENTS- 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 of Capital Gains (higher of a or b)				5aic	0
		ii	Full value of consideration in respect of securities other than unquoted shares				5aia	0
		iii	Total (ic + ii)				5aiii	0
	b	Deductions 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	
c		Balance (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 date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)	5d	0	
e		Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)	A5e	0	
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above				
a	i	In case assets sold include shares of a company other than quoted shares, enter the following details			
	a	Full value of consideration received/receivable in respect of unquoted share	6aia	480001382	
	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 of Capital Gains (higher of a or b)	6ic	480001382	
	ii	Full value of consideration in respect of assets other than unquoted shares	6aia	0	
	iii	Total (ic + ii)	6aia	480001382	
b	Deductions under section 48				
	i	Cost of acquisition without indexation	bi	437480295	
	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	437480295	
c		Balance (6aiii – biv)	6c	42521087	
d		In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/ acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	6d	0	
e		Deemed short term capital gains on depreciable assets (6 of schedule- DCG)	6e	0	
f		Deduction under section 54D/54G/54GA (Specify details in item D below)	6f		
	S. No.	Nature	Amount		
	Total			6f	0
g		STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e – 6f)	A6g	42521087	
7	Amount Deemed to be short-term capital gains				
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below			No	

	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)			
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account				
b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'								
Total Amount deemed to be short term capital gains (aXi + b)						A7 0			
8	Pass Through Income/loss in the nature of Short Term Capital Gain, (Fill up schedule PTI)(A8a + A8b + A8c)					A8 0			
a	Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable @ 15%					A8a 0			
b	Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable @ 30%					A8b 0			
c	Pass Through Income in the nature of Short Term Capital Gain, chargeable at applicable rates					A8c 0			
9	Amount of STCG included in A1-A8 but not chargeable to tax or chargeable at special rates in India as per DTAA								
Sl. No.	Amount of income	Item no. A1 to A8 above in which included	Country Name, Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
a	Total amount of STCG not chargeable to tax in India as per DTAA								A9a 0
b	Total amount of STCG chargeable to tax at special rates in India as per DTAA								A9b 0
10	Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7+A8-A9a)								A10 425514 73
B	Long-term capital gain (LTCG) (Sub-items 6, 7 & 8 are not applicable for residents)								
1	From sale of land or building or both (fill up details separately for each property)								
a	i	Full value of consideration received/receivable			ai	0			
	ii	Value of property as per stamp valuation authority			a ii	0			
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (a ii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (a ii)]			a iii	0			
b	Deductions under section 48								
	i	Cost of acquisition with indexation			bi	0			
	ii	Cost of Improvement with indexation			b ii	0			
	iii	Expenditure wholly and exclusively in connection with transfer			b iii	0			
	iv	Total (bi + b ii + b iii)			b iv	0			
c	Balance (a iii – b iv)					1c 0			
d	Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)								
	S. No.	Section			Amount				
		Total			1d	0			
e	Long-term Capital Gains on Immovable property (1c - 1d)					B1e 0			
f	In case of transfer of immovable property, please furnish - the following details (see note)								

	S.No.	Name of Buyer	PAN of Buyer (s)	Aadhaar of buyer (s)	Percentage share	Amount	Address of Property	Pincode		
2	From slump sale									
	a	Full value of consideration						2a	0	
	b	Net worth of the under taking or division						2b	0	
	c	Balance(2a-2b)						2c	0	
	d	Deduction u/s 54EC						2d	0	
	e	Long term capital gains from slump sale (2c-2d)						B2e	0	
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)									
	a	Full value of consideration						3a	0	
	b	Deductions 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 (bi + bii +biii)						biv	0	
	c	LTCG on bonds or debenture(other than capital indexed bonds issued by Government(3a – biv)						3c	0	
4	From sale of i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable									
	a	Full value of consideration						4a	0	
	b	Deductions 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 (bi + bii +biii)						biv	0	
	c	Long-term Capital Gains on assets at 7 above in case of NON-REESIDENT (4a – biv)						4c	0	
5	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									
	Long-term Capital Gains on sale of capital assets at B5 above (column 14 of Schedule 112A)							4245482		
6	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)									
	a	LTCG computed without indexation benefit						6a	0	
8	For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A									
	Long-term Capital Gains on assets at B5 above (column 14 of Schedule 115AD(1)(b)(iii)-Proviso)							0		
9	From sale of assets where B1 to B8 above are not applicable									
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details							
		a	Full value of consideration received/receivable in respect of unquoted shares				ia	2425837416		
		b	Fair market value of unquoted shares determined in the prescribed manner				ib	0		

	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)				ic	2425837416			
	ii	Full value of consideration in respect of assets other than unquoted shares				ii	0			
	iii	Total (ic + ii)				iii	2425837416			
	b	Deductions under section 48								
	i	Cost of acquisition with indexation				bi	2187478823			
	ii	Cost of Improvement with indexation				bii	0			
	iii	Expenditure wholly and exclusively in connection with transfer				biii	0			
	iv	Total (bi + bii + biii)				biv	2187478823			
	c	Balance (9aiii - biv)				9c	238358593			
	d	Deduction under sections 54D/54G/54GA (Specify details in item D below)								
		S. No.	Section		Amount					
		Deduction under sections 54D/54G/54GA (Specify details in item D below)							9d	0
	e	Long-term Capital Gains on assets at B9 above (9c-9d)				B9e	238358593			
10	Amount deemed to be long-term capital gains									
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below								No
		Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed		Amount utilised out of Capital Gains account		Amount not used for new asset or remained unutilized in Capital gains account (X)	
	b	Amount deemed to be long-term capital gains, other than at 'a'								
		Amount deemed to be long-term capital gains (Xi + b)							B10	0
11	Pass Through Income/Loss in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B11a+B11b)								B11	0
	a1	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A							B11a1	0
	a2	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% under section other than u/s 112A							B11a2	0
	b	Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 20%							B11b	0
12	Amount of LTCG included in B1- B11 but not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI)									
	Sl. No	Amount of income	Item B1 to B11 above in which included	Country Name, Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
	a	Total amount of LTCG not chargeable to tax under DTAA							B12a	0
	b	Total amount of LTCG chargeable at special rates in India as per DTAA							B12b	0

13	Total long term capital gain [B1e + B2c + B3c + B4c + B5 + B6 + B7c + B8 + B9e + B10+B11-B12a](In case of loss take the figure to 9xi of schedule CFL)						B13	242604075		
C	Income chargeable under the head "CAPITAL GAINS" (A10 + B13) (take B13 as nil, if loss)						C	285155 548		
D	Information about deduction claimed									
1	In case of deduction u/s 54D/54EC /54G/54GA give following details									
a	Deduction claimed u/s 54D									
	Sl.No	Date of acquisition of original asset	Cost of purchase/ construction of new land or building for industrial undertaking	Date of purchase of new land or building	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed				
b	Deduction claimed u/s 54EC									
	Sl.No	Date of transfer of original asset	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)	Date of investment	Amount of deduction claimed					
c	Deduction claimed u/s 54G									
	Sl.No	Date of transfer of original asset	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/construction of new asset in an area other than urban area	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed				
d	Deduction claimed u/s 54GA									
	Sl.No	Date of transfer of original asset	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/construction of new asset in an area other than urban area	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed				
e	Total deduction claimed (1a + 1b + 1c + 1d)						g	0		
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A9(a) and B12(a) which is not chargeable under DTAA)									
Sl.No	Type of Capital Gain	Capital Gain of current year (Fill this	Short term capital loss set off				Long term capital loss set off			Current year's capital
	Gain	of current year (Fill this	15%	30%	applicable rate	DTAA rate	10%	20%	DTAA rate	year's capital

		column only if computed figure is positive)								gains remaining after set off (9=1-2-3-4-5 -6-7-8)
		1	2	3	4	5	6	7	8	9
i	Capital Loss to be set off (Fill this row only if figure computed is negative)		0	0	0	0	0	0	0	
ii	Short term capital gain	15%	30386		0	0	0			30386
iii		30%	0	0		0	0			0
iv		applicable rate	42521087	0	0		0			42521087
v		DTAA rates	0	0	0	0				0
vi	Long term capital gain	10%	4245482	0	0	0	0	0	0	4245482
vii		20%	238358593	0	0	0	0	0	0	238358593
viii		DTAA rates	0	0	0	0	0	0	0	0
ix	Total loss set off (ii + iii + iv + v + vi + vii + viii)		0	0	0	0	0	0	0	
x	Loss remaining after set off(i – ix)		0	0	0	0	0	0	0	

F		Information about accrual/receipt of capital gain				
Type of Capital gain / Date		Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5vi of schedule BFLA, if any.	0	30386	0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vii of schedule BFLA, if any.	0	0	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 5viii of schedule BFLA, if any.	0	0	37382093	5138994	0
4	Short-term capital gains taxable at DTAA rates Enter value from item 5ix of schedule BFLA, if any.	0	0	0	0	0

5	Long- term capital gains taxable at the rate of 10% Enter value from item 5x of schedule BFLA, if any. Enter value from item 3vi of schedule BFLA, if any.	0	4245482	0	0	0
6	Long- term capital gains taxable at the rate of 20% Enter value from item 5xi of schedule BFLA, if any.	0	175814005	0	62544588	0
7	Long-term capital gains taxable at DTAA rates Enter value from item 5xii of schedule BFLA, if any.	0	0	0	0	0

Note:Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

Tool-112A - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A

Sl. No	Share/ Unit	ISIN Code	Name of the Share Unit	No. of Shares/Units	Sale-price per Share/Unit	Full Value of Consideration If shares/units are acquired on or before 31st January, 2018 (Total Sale Value) (4*5)	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, lower of 11 & 6	Fair Market Value per share/unit as on 31st January, 2018	Total Fair Market Value as on 31st January, 2018 of capital asset as per section 55(2)(ac)-(4*10)	Expenditure wholly and exclusively in connection with transfer	Total deduct ions (7 + 12)	Balance (6-13) -Item 5 of LTCG Schedule CG
	Acquired													

(1)	(1a)	(2)	(3)	(4)	(5)	Consideration	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1	On or Before 31st January 2018	INE 021 A01 026	ASI AN PA INT S L IMI TE DE Q N EW FV Re. 1/-	516	1536.69	792932	608165	60816 5.27	608162	1178. 61	608162	0	6081 65	1847 67
2	On or Before 31st January 2018	INE 006 I010 46	AST RAL PO LY TE CH NIK LIM ITE DE Q N EW FV RE. 1/-	562	1227.70	689967	457468	45746 8.00	457468	814.00	457468	0	4574 68	2324 99
3	On or Before 31st January 2018	INE 296 A01 024	BAJ AJ FIN AN CE LIM ITE	333	3287.35	1094687	562770	56277 0.00	562770	1690	562770	0	5627 70	5319 17

			DE QN EW FV RS. 2/-											
4	On or Before 31st January 2018	INE 918 I010	BAJ AJ FIN SE RV LIM ITE DE Q	138	7156.79	987637	672060	67206 0.00	672060	4870	672060	0	6720 60	3155 77
5	On or Before 31st January 2018	INE 216 A01	BR ITA NNI A IN DU ST RIE S LI MIT ED EQ NE WF VR S 1	251	2606.40	654206	591406	59140 6.20	591406	2356. 20	591406	0	5914 06	62800
6	On or Before 31st January 2018	INE 121 A01	CH OL AM AN DAL AM INV EST	2435	266.57 25	649104	645226	64522 6.3	645226	264.98	645226	0	6452 26	3878

			ME NT AN D F IN. CO . LT D E Q N EW FV RS. 2/-											
7	On or Before 31st January 2018	INE 361 B01 024	DIV I'S LAB OR AT ORI ES LIM ITE D E Q N EW RS. 2/-	260	1608.63	418243	285104	28510 4.07	285103	1096. 55	285103	0	2851 04	1331 39
8	On or Before 31st January 2018	INE 176 B01 034	HA VEL LS IND IA L IMI TE D E Q N EW FV	1055	641.92	677225	577960	57796 0.65	577960	547.83	577960	0	5779 60	99265

			RE. 1/-											
9	On or Before 31st January 2018	INE 237 A01 028	KO TA K M AHI ND RA BA NK LIM ITE D E Q N EW F.V RS .5/-	472	1505.70	710690	530704	53070 4.66	530702 37	1124.	530702	0	5307 04	1799 86
10	On or Before 31st January 2018	INE 603 J01 030	PI I ND US TRI ES LIM ITE D E Q N EW FV Re .1/-	722	1088.17	785658	662875	66287 5.98	662875	918.11	662875	0	6628 75	1227 83
11	On or Before 31st January 2018	INE 318 A01 026	PID ILIT E I ND US TRI ES	464	1252.90	581345	429835	42983 3.79	429835	926.37	429835	0	4298 35	1515 10

			LIM ITE DE QN EW FV RE .1/-											
12	On or Before 31st January 2018	INE 070 A01 015	SH RE EC EM EN TLI MIT ED EQ	16	19916. 14	318658	280354	28035 4.40	280354 .15	17522	280354	0	2803 54	38304
13	On or Before 31st January 2018	INE 405 E01 023	MIN DA IND US TRI ES LIM ITE DE QN EW FV RS. 2/-	638	289.89	184949	0	0	0	0	0	0	0	1849 49
14	On or Before 31st January 2018	INE 00R 701 025	DA LMI AB HA RA TLI MIT	414	960.39	397601	603067	60306 7.69	397601 69	1456.	603069	0	6030 67	-2054 66

			ED EQ NE W F V R S 2											
15	On or Before 31st January 2018	INE 066 A01 013	EIC HE R M OT OR S LI MIT ED EQ	23	17746.49	408169	578849	578849.64	408169	25167.38	578849	0	578849	-170680
16	On or Before 31st January 2018	INE 095 A01 012	IND USI ND BA NK LIM ITE D EQ	462	1390.67	642489	645501	645501.63	642489	1397.19	645501	0	645501	-3012
17	On or Before 31st January 2018	INE 883 A01 011	MR F LI MIT ED EQ	9	53410.47	480694	489633	489633.64	480694	54403.74	489633	0	489633	-8939
18	On or Before 31st January 2018	INE 405 E01 023	MIN DA IND US TRI ES LIM ITE D EQ	501	309.32	154969	434042	434042.64	154969	866.35	434041	0	434041	-279073

			Q N EW FV RS. 2/-											
19	On or Before 31st January 2018	INE 775 A01 035	MO TH ER SO N S UMI SY ST EM S LI MIT ED EQ FV RS. 1/-	851	117.21	99745	136004	13600 4.95	99745	159.82	136006	0	1360 04	-3625 9
20	On or Before 31st January 2018	INE 761 H01 022	PA GE IND US TRI ES LIM ITE D E Q N EW FV RS. 10/-	31	18661. 50	578506	578506	57850 6.57	578506	18661 .50	578506	0	5785 06	0
21	On or Before 31st	INE 002	RE LIA NC	1000 0	1263.84	126384 00	9930863	99308 63	99308 63	993.08 63	9930863	0	99308 63	27075 37

January 2018	A01018	E IN DU ST RIE S LI MIT ED EQ											
Total					239458	197003	19700	18996		19700389	0	19700	42454
					74	92	399	957				392	82

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

Sl. No	Share/ Unit Acquired	ISIN Code	Name of the Share Unit	No. of Shares/Units	Sale-price per Share/Unit	Full Value of Consideration If shares/units are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or If shares/units are acquired after 31st January, 2018 - Please enter	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, 11 & 6	Fair Market Value per share/unit as on 31st January, 2018	Total Fair Market Value as on 31st January, 2018 of capital asset as per section 55(2)(ac)-(4*10)	Expenditure wholly and exclusively in connection with transfer	Total deduct ions (7+12)	Balance (6-13) -Item 8 of LTCG Schedule CG

(1)	(1a)	(2)	(3)	(4)	(5)	Full Value of Consideration	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
Total															
Schedule OS: Income from other sources															
1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)												1	0	
	a	Dividend, Gross [(not exempt u/s 10(34) and 10(35)]										1a	0		
	b	Interest, Gross (bi + bii + biii + biv + bv)										1b	0		
	bi	From Savings Bank										1bi	0		
	bii	From Deposit (Bank/ Post Office/ Co-operative Society)										1bii	0		
	biii	From Income Tax Refund										1biii	0		
	biv	In the nature of Pass through income/loss										1biv	0		
	bv	Others										1bv	0		
	c	Rental income from machinery, plants, buildings, etc., Gross										1c	0		
	d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)										1d	0		
	di	Aggregate value of sum of money received without consideration										1di	0		
	dii	In case immovable property is received without consideration, stamp duty value of property										1dii	0		
	diii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration										1diii	0		
	div	In case any other property is received without consideration, fair market value of property										1div	0		
	dv	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration										1dv	0		
	1e	Any other income (please specify nature)											0		
		SL No	Nature										Amount		
		1	Guarantee Commission											0	
		Total											0		
2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e)												2	0	
	a	Income by way of winnings from lotteries, crossword puzzles etc.											0		
	b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)											0		
	i	Cash credits u/s 68											0		
	ii	Unexplained investments u/s 69											0		
	iii	Unexplained money etc. u/s 69A											0		
	iv	Undisclosed investments etc. u/s 69B											0		

	v	Unexplained expenditure etc. u/s 69C								0
	vi	Amount borrowed or repaid on hundi u/s 69D								0
c	Any other income chargeable at special rate (total of ci to cxix)								0	
	SL No	Nature							Amount	
d	Pass through income in the nature of income from other sources chargeable at special rates								0	
	SL No	Nature							Amount	
e	Amount included in 1 and 2 above, which is chargeable at special rates or not chargeable to tax in India as per DTAA (total of column (2) of table below)								0	
Sl.No (1)	Amount of income (2)	Item No. 1a to 1d, 2a, 2c & 2d in which included	Country Name, Code (4)	Article of DTAA (5)	Rate as per Treaty (enter NIL, if not chargeable) (6)	Whether TRC obtained(Y/N) (7)	Section of I.T. Act (8)	Rate as per I.T. Act (9)	Applicable rate [lower of (6) or (9)] (10)	
3	Deductions under section 57:- (other than those relating to income chargeable at special rates under 2a, 2b & 2d)									
a	Expenses / Deductions							a	0	
b	Depreciation							b	0	
c	Total							c	0	
4	Amounts not deductible u/s 58							4		
5	Profits chargeable to tax u/s 59							5		
6	Net Income from other sources chargeable at normal applicable rates 1(after reducing income related to DTAA portion)-3+4+5 (If negative take the figure to 4i of schedule CYLA)							6	0	
7	Income from other sources (other than from owning & maintaining race horses)(2+6) (enter 6 as nil, if negative)							7	0	
8	Income from the activity of owning race horses									
a	Receipts							8a	0	
b	Deductions under section 57 in relation to receipts at 8a only							8b	0	
c	Amounts not deductible u/s 58							8c	0	
d	Profits chargeable to tax u/s 59							8d	0	
e	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 10xii of Schedule CFL)							8e	0	
9	Income under the head "Income from other sources" (7+8e) (take 8e as nil if negative)							9	0	
10	Information about accrual/receipt of income from Other Sources									
S. No.	Other Source Income				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 u/s 115BBDA				0	0	0	0	0	

	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	0	0	0	0
NOTE: Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.							
Schedule CYLA-Details of Income after set-off of current years losses							
Sl.No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off Total loss(4 of Schedule – HP)	Business Loss (other than speculation loss or Income from life insurance business u/s 115B or specified business loss) of the current year set off (2v of item E of Schedule BP)	Other sources loss (other than loss from race horses) of the current year set off Total loss (6) of Schedule-OS	Current year's Income remaining after set off	
		1	2	3	4	5=1-2-3-4	
i	Loss to be set off (Fill this row only if computed figure is negative)		0	494539178	0		
ii	House property	680141838		494539178	0	185602660	
iii	Income from Business (excluding Profit and gains from life insurance business u/s 115B or speculation profit and income from specified business) or profession	0	0		0	0	
iv	Profit and gains from life insurance business u/s 115B	0	0		0	0	
v	Speculation Income	0	0		0	0	
vi	Specified business income u/s 35AD	0	0		0	0	
vii	Short-term capital gain taxable @ 15%	30386	0	0	0	30386	
viii	Short-term capital gain taxable @ 30%	0	0	0	0	0	

ix	Short-term capital gain taxable at applicable rates	42521087	0	0	0	42521087
x	Short-term capital gain taxable at special rates in India as per DTAA rates	0	0	0	0	0
xi	Long term capital gain taxable @ 10%	4245482	0	0	0	4245482
xii	Long term capital gain taxable @ 20%	238358593	0	0	0	238358593
xiii	Long term capital gains taxable at special rates in India as per DTAA rates	0	0	0	0	0
xiv	Net income from Other sources chargeable at normal applicable rates	0	0	0	0	0
xv	Profit from owning and maintaining race horses	0	0	0	0	0
xvi	Other sources income taxable at special rates as per DTAA rates	0	0	0	0	0
xvii	Total loss set-off		0	494539178	0	
xviii	Loss remaining after set-off (i - xvii)		0	0	0	

Schedule BFLA-Details of Income after Set off of Brought Forward Losses of earlier years

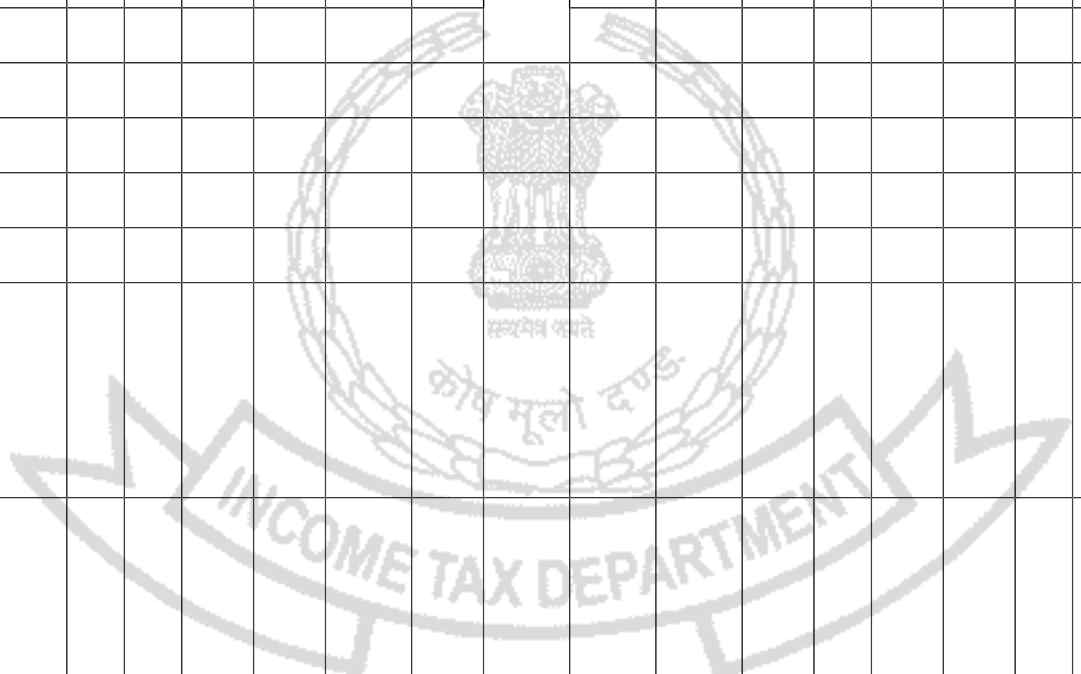
Sl.No	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	185602660	0	0	0	185602660

ii	Business (excluding Profit and gains from life insurance business u/s 115B or speculation profit and income from specified business)	0	0	0	0	0
iii	Profit and gains from life insurance business u/s 115B	0	0	0	0	0
iv	Speculation Income	0	0	0	0	0
v	Specified Business Income	0	0	0	0	0
vi	Short-term capital gain taxable at 15%	30386	0	0	0	30386
vii	Short-term capital gain taxable at 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	42521087	0	0	0	42521087
ix	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
x	Long term capital gain taxable at 10%	4245482	0	0	0	4245482
xi	Long term capital gain taxable at 20%	238358593	0	0	0	238358593
xii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
xiii	Net income from other sources chargeable at normal applicable rates	0		0	0	0
xiv	Profit from the activity of owning and maintaining race horses	0	0	0	0	0
xv	Income from other sources income taxable at special rates in India as per DTAA	0		0	0	0
xii	Total of brought forward loss set off		0	0	0	
xiii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5 + v5+ vi5+ vii5 + viii5+ ix5 + x3 + xi3 + xii5 + xiii5 + xiv5 + xv5)					470758208

Schedule CFL:Details of Losses to be carried forward to future years

Sl.No	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss		Loss from business other than loss from speculative Business, specified business & Insurance business as referred in section 115B			Loss from speculation Business	Loss from specified business	Loss from Life insurance business u/s 115B	Short-term capital loss			Long-term Capital loss			Loss from owning and maintaining race horses
			House property	PTI (4b)	Total brought forward business loss	Amount as adjusted on account	Brought forward Business loss				Normal (9a)	PTI (9b)	Total (9c=9a+9b)	Normal (10a)	PTI (10b)	Total (10c=10a+10b)	
1	2	3	4	5	6	7	8	9	10	11							

		loss (4a)	loss (5a)	of opting for taxation under section 115BAA/ 115BA (5b)	loss availa ble for set off during the year (5c)												
i	2010-11																
ii	2011-12																
iii	2012-13																
iv	2013-14																
v	2014-15																
vi	2015-16																
vii	2016-17																
viii	2017-18																
ix	2018-19																
x	2019-20																
xi	Total of earlier year losses b/f																
xii	Loss distributed among the unit holder (Applicable for Investment Fund only)																
xiii	Balance available of Total of earlier year b/f (xi-xii)																



xiv	Adjustment of above losses in Schedule BFLA														
xv	2020-21 (Current year losses)														
xvi	Total loss Carried Forward to future years														
xvii	Current year loss distributed among the unit-holder (Applicable for Investment fund only)														

Schedule UD - Unabsorbed depreciation and allowance under section 35(4)

Sl.No	Assessment Year (2)	Depreciation			Allowance under section 35(4)			Balance Carried forward to the next year (8)
		Amount of brought forward unabsorbed depreciation (3)	Amount as adjusted on account of opting for taxation under section 115BAA (3a)	Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)	Amount of unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)	
1	2020-21				0			0
	Total	0	0	0	0	0	0	0

Schedule ICDS - Effect of Income Computation Disclosure Standards (ICDS) on profit

Sl.No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)

I	Accounting Policies	
II	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	
III	Construction Contracts	
IV	Revenue Recognition	
V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	
VII	Government Grants	
VIII	Securities (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	
IX	Borrowing Costs	
X	Provisions, Contingent Liabilities and Contingent Assets	
11a	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)	
11b	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)	

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 deduction 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 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 or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total A										

B. Donations entitled for 50% deduction without qualifying limit

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

							Donation in cash	Donation in other mode	Total Donation	
1	CARE & CON CERN FOUND ATION	487/35, Natio nal Market, P aschim Vihar	NEW DELHI	DELHI	110087	AABTC1692 D	0	21000	21000	10500
2	SOS CHILDR EN'S VILLAGE S OF INDIA	Plot No.4,BI ockC-1,Nels on Mandela Marg	NEW DELHI	DELHI	110070	AADTS5435 N	0	21600	21600	10800
3	PREMASREE	HEVEA, Park Connector,	KOLKATA	WEST BEN GAL	700046	AACTP0041 J	0	270000	270000	135000
4	FRIENDS OF TRIBAL SOC IETY	19,Ganga Pr asad Road	KOLKATA	WEST BEN GAL	700025	AAAAF0290 L	0	2200000	2200000	1100000
5	ISKCON FOO D RELIEF FO UNDATION	7,K.M. Muns hi Marg Cho wpatty	MUMBAI	MAHARASH TRA	400007	AAATI4114M	0	180000	180000	90000
6	BHOWANIPU R SAHAJYA S AMITI	34/1,Lala La jpat Rai Sar ani	KOLKATA	WEST BEN GAL	700020	AAATB6784 E	0	251000	251000	125500
7	PEOPLE FOR ANIMALS	4-T,DCM Bu ilding, 16,Ba rakhamba R oad	NEW DELHI	DELHI	110001	AAATP1590 Q	0	500000	500000	250000
8	GRAMEEN S NEH FOUNDA TION	H.No.421,Plo t No.4 Sector -22,Nav San sad Vihar,	DWARKA,N EW DELHI	DELHI	110075	AAATG758 3P	0	200000	200000	100000
Total B							0	3643600	3643600	1821800

C. Donations entitled for 100% deduction subject to qualifying limit

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

D. Donations entitled for 50% deduction subject to qualifying limit										
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
1	CARE & CON CERN FOUND ATION	487/35, Natio nal Market, P aschim Vihar	NEW DELHI	DELHI	110087	AABTC1692 D	0	0	0	0
Total	D						0	0	0	0
E. Total Amount of Donations (Aix + Bix + Cix + Dix)							0	3643600	3643600	1821800
F.Total Eligible amount of Donations (A + B + C + D)							1821800			

Schedule 80GGA - Details of donations for scientific research or rural development											
S.No	Relevant Clause under which deduction is claimed	Name of Donee	Address	City Or Town Or District	State Code	Pin Code	PAN of Donee	Amount of Donation			Eligible Amount of Donation
								Donation in Cash	Donation in Other Mode	Total Donation	
Donation in cash											
Donation in other mode											
Total Donation											
Eligible Amount of Donation											

Schedule RA Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(ia) or 35(1)(iii) or 35(2AA)]										
S No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total A										

Schedule 80-IA - Deductions under section 80-IA										
a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]									
	1	Undertaking No. 1								
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]									
	1	Undertaking No. 1								
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]									
	1	Undertaking No. 1								
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]									

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

m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]		
	1	Undertaking No. 1	0
n	Total deduction under section 80-IB (Total of a1 to m2)		n 0
Sch 80-IC or 80-IE Deductions under section 80-IC 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	0
c	Deduction in respect of undertaking located in Uttaranchal		
	1	Undertaking No. 1	0
d	Deduction in respect of undertaking located in North-East		
da	Assam		
	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	0
dh	Total deduction for undertakings located in North-east (total of da1 to dg2)		dh 0
e	Total deduction under section 80-IC or 80-IE (a + b + c + dh)		e 0
Deductions under Chapter VI-A			
1. Part B- Deduction in respect of certain payments			
Whether, you have made any investment/ deposit/ payments between 01.04.2020 to 31.07.2020 for the purpose of claiming any deduction under Part B of Chapter VIA? (If yes, please fill sl no "A" of schedule DI)			No
a	80G - Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule. This field is auto-populated from schedule.)	1821800	1821800
b	80GGB - Contribution given by companies to political parties	0	0

c	80GGA - Certain donations for scientific research or rural development(Please fill 80GGA Schedule. This field is auto-populated from schedule.)	0	0
d	80GGC - Donation to Political party	0	0
	Total Deduction under Part B (a + b + c + d)	1821800	1821800
2. Part C- Deduction in respect of certain incomes			
e	80-IA (f of Schedule 80-IA) - Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc.	0	0
f	80-IAB - Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone	0	0
g	80-IAC - Special provision in respect of specified business	0	0
h	80-IB (n of Schedule 80-IB)- Profits and gains from certain industrial undertakings other than infrastructure development undertakings	0	0
i	80-IBA - Profits and gains from housing projects	0	0
j	80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)-Special provisions in respect of certain undertakings or enterprises in certain special category States/North-Eastern States.	0	0
k	80JJA-Profits and gains from business of collecting and processing of bio-degradable waste.	0	0
l	80JJAA-Employment of new employees	0	0
m	80LA(1)-Certain Income Of Offshore Banking Units	0	0
n	80LA(1A)-Certain Income Of International Financial Services Centre	0	0
o	80PA- Income of co-operative societies	0	0
	Total Deduction under Part C (total of e to o)	0	0
3	Total deductions under Chapter VI-A (1 + 2)	1821800	1821800

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

Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	115B - Profits and gains from life insurance business	12.5	0	0
2	111A Short term capital gains on equity share or equity oriented fund chargeable to STT	15	30386	4558
3	112 (LTCG on others)	20	238358593	47671719

4	112 proviso (LTCG on listed securities/ units without indexation)	10	0	0
5	112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10	0	0
6	112A LTCG on equity shares/ units of equity oriented fund/units of business trust on which STT is paid	10	4245482	414548
7	115BB - Income by way of winnings from lotteries, crossword puzzles etc.	30	0	0
8	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30	0	0
9	115BBF_BP - Tax on income from patent (Income under head business or profession)	10	0	0
10	115BBG_BP - Income under head business or profession (Income under head business or profession)	10	0	0
11	115AD(1)(iii) Proviso For NON-RESIDENTS from sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A	10	0	0
12	STCGDTAARate - STCG Chargeable at special rates in India as per DTAA	1	0	0
13	LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA	1	0	0

14	OSDTAARate - Other source Chargeable at special rates in India as per DTAA	1	0	0
Total			242634461	48090825

Schedule EI-Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)

1	Interest income	1	0				
2	Dividend income	2	899745				
3	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	0			
	ii	Expenditure incurred on agriculture	ii	0			
	iii	Unabsorbed agricultural loss of previous eight assessment years	iii	0			
	iv	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(2) and 8 (from Sl. No. 40 of Sch. BP)	iv	0			
	v	Net Agricultural income for the year (i – ii – iii + iv) (enter nil if loss)	4	0			
	vi	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details					
		Sl.No.	Name of district along with pin code in which agricultural land is located	Measurement of agricultural land in Acre	Whether the agricultural land is owned or held on lease	Whether the agricultural land is irrigated or rain-fed	
			Name of district.	Pin code			
4	Other exempt income (please specify)						
	Sl.No.	Nature of Income		Amount			
	Total			4	0		
5	Income not chargeable to tax as per DTAA						
	Sl.No.	Amount of Income	Nature of Income	Country name & code	Article of DTAA	Head of Income	Whether TRC obtained
	Total Income from DTAA not chargeable to tax				5	0	
6	Pass through income not chargeable to tax (Schedule PTI)			6			
7	Total (1 + 2 + 3(v) + 4 + 5 +6)			7	899745		

Schedule PTI - Pass Through Income details from business trust or investment fund as per section 115UA,115UB

Sl	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl	Head of income	Current year income	Share of current year loss distributed by Investment fund (8)	Net Income/ Loss 9=7-8	TDS on such amount,if any
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NOTE : Please refer to the instructions for filling out this schedule

Schedule MAT - Computation of Minimum Alternate Tax payable under section 115JB

1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')	Yes	
2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N')	No	
3	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')	Yes	
4	Profit after tax as shown in the Profit and Loss Account (enter item 56 of Part A-P&L)/ (enter item 56 of Part A- P&L Ind AS) (as applicable)	4	394972789
5	Additions (if debited in profit and loss account)		
a	Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof	5a	91047341
b	Reserve (except reserve under section 33AC)	5b	0
c	Provisions for unascertained liability	5c	39085732
d	Provisions for losses of subsidiary companies	5d	61579347
e	Dividend paid or proposed	5e	0
f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f	0
g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g	0
h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h	0
i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i	0
j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j	0
k	Depreciation attributable to revaluation of assets	5k	0
l	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5l	0
m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m	76408490
n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	268120910
6	Deductions		
a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0
b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	613227

c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c	0
d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d	0
e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	0
f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	0
g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0
h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0
i	Loss brought forward or unabsorbed depreciation whichever is less or both as may be applicable	6i	0
j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0
k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k	156065857
l	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l	156679084
7	Book profit under section 115JB (4+ 5n – 6l)	7	506414615
8	Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015. If yes, furnish the details below:-	8	Y
A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB			
a	Amounts credited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8	0
b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8	0
c	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8	0
d	Others (including residual adjustment)	8	0
e	Total additions (8a + 8b + 8c + 8d)	8	0
B. Deductions from book profit under sub-sections (2A) to (2C) of section 115JB			
f	Amounts debited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8f	0

g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8g	0
h	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8h	0
i	Others (including residual adjustment)	8i	0
j	Total deductions (8f + 8g + 8h + 8i)	8j	0
9	Deemed total income under section 115JB (7 + 8e – 8j)	9	506414615
10	Tax payable under section 115JB	10	75962192

Schedule MATC - Computation of tax credit under section 115JAA

1	Tax under section 115JB in assessment year 2020-21 (1d of Part-B-TTI)	1	88480761
2	Tax under other provisions of the Act in assessment year 2020-21 (2f of Part-B-TTI)	2	121915324
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]	3	33434563
4	Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]		

Sl.No.	Assessment Year (A)	MAT Credit			MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) - (C)
		Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B1)- (B2)		
i	2008-09	0	0	0	0	0
ii	2009-10	187857087	187857087	0	0	0
iii	2010-11	169987786	72074426	97913360	33434558	64478802
iv	2011-12	0	0	0	0	0
v	2012-13	0	0	0	0	0
vi	2013-14	0	0	0	0	0
vii	2014-15	0	0	0	0	0
viii	2015-16	0	0	0	0	0
ix	2016-17	0	0	0	0	0
x	2017-18	0	0	0	0	0
xi	2018-19	0	0	0	0	0
xii	2019-20	22797845	0	22797845	0	22797845
xiii	2020-21 (enter 1 -2, if 1>2 else enter 0)	0				0
xiv	Total	380642718	259931513	120711205	33434558	87276647

5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)xii]	5	33434558
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xii]	6	87276647

Schedule DDT - Details of tax on distributed profits of domestic companies and its payment

1	2	3	4	5	6				7	8	9	10	
Sl.No	Section	Date of declaration or distribution or payment, whichever is earliest, of dividend by domestic company	Rate of Dividend, declared, distributed or paid	Amount of dividend declared, distributed or paid	Amount of reduction as per section 115-O(1A)	Tax payable on dividend declared, distributed or paid				Interest payable under section 115P	Additional income-tax and interest payable (6d + 7)	Tax And Interest Paid	Net payable/ refundable (8-9)
	Under which dividend is being declared					Additional Income-tax @15% or 30% as applicable under section 115-O (4-5)(5a)	Surcharge on "a" (5b)	Health & Education Cess on (a+b)(5c)	Total tax payable (a + b + c))(5d)				

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

1	2	3	4	5				6	7	8	9	
Sl.No	Date of payments of any consideration to the shareholder on buy back of share	Amount of consideration paid by the company on buy-back of shares	Amount received by the company for issue of such shares	Distributed Income of the company (2 – 3)	Tax payable on distributed income				Interest payable under section 115QB	Additional income-tax and interest payable (5d + 6)	Tax and Interest Paid	Net payable/ refundable (7-8)
					Additional income-tax @20% payable under section 115QA on 4 (5a)	Surcharge on "a" (5b)	Health & Education Cess on (a+b)(5c)	Total tax payable (a + b + c)) (5d)				

Schedule TSPA: 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	a	Additional Income tax payable @ 18% on above
	b	Surcharge @ 12% on "a"
	c	Health & Education cess on (a+b)
	d	Total Additional tax payable (a+b+c)
3	Taxes paid	
4	Net tax payable (2d-3)	
Details of Taxes Paid		

Sl.No.	BSR Code	Name of Bank and Branch	Date of Deposit (DD/MM/YYYY)	Serial number of challan	Amount
Amount deposited					

Schedule FSI - Details of Income from outside India and tax relief (available only in case of resident)

Sl	Country Code	Taxpayer Identification Number	Sl.No.	Head of income	Income from outside India(included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India(e)=(c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(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)

1	Details of Tax Relief claimed					
	Sl.No	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country)	Tax Relief Claimed under section (specify 90, 90A or 91)
		(a)	(b)	(c)	(d)	(e)
	Total					
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))					2
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))					3
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below					4
4a	Amount of tax refunded					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)										
Sl.No.	Country	Name of the financial institution(3)	Address of the financial institution(4)	Zip Code(5)	Account Number (6)	Status (7)	Account opening date (8)	Peak Balance During the period (in rupees) (9)	Closing balance (10)	Gross interest paid/credited to the account during the period(11)	
(1)	Name and Code (2)										

A2												Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period											
Sl.No.	Country	Name of	Address of	ZIP	Account	Status(7)	Account	Peak	Closing	Gross amount paid/													
(1)	Name and code(2)	the financial institution(3)	the financial institution(4)	Code(5)	Number(6)		opening date(8)	Balance During the Period(9)	balance(10)	credited to the account during the period(11)													
										Nature	Amount												
A3												Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period											
Sl.No.	Country	Name of	Address of	ZIP	Nature of	Date of	Initial value	Peak	Closing	Total gross	Total gross												
(1)	Name and code(2)	entity(3)	entity(4)	Code(5)	entity(6)	acquiring the interest(7)	of the investment(8)	value of investment During the Period(9)	balance(10)	amount paid/credited with respect to the holding during the period(11)	proceeds from sale or redemption of investment during the period(12)												
A4												Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period											
Sl.No.	Country Name and code(2)	Name of financial institution in which insurance contract held(3)	Address of the financial institution(4)	ZIP Code(5)	Date of contract(6)	The cash value or surrender value of the contract(7)	Total gross amount paid/credited with respect to the contract during the period(8)																
B												Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period											
Sl.No.	Country	Zip	Nature	Name	Address	Nature of Interest	Date	Total	Income	Nature	Income taxable and offered in this return												
(1)	Name and Code (2a)	Code (2b)	of entity (3)	of the Entity (4a)	of the Entity (4b)	(5)	since held (6)	Investment (at cost) (in rupees) (7)	accrued from such Interest(8)	of Income (9)	Amount (10)	Schedule where offered (11)	Item number of schedule (12)										
C												Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period											
Sl.No.	Country	Zip	Address	Ownership	Date of	Total	Income	Nature of	Income taxable and offered in this return														
(1)	Name and Code(2a)	Code(2b)	of the Property (3)	(4)	acquisition (5)	Investment (at cost) (in rupees) (6)	derived from the property (7)	Income (8)	Amount (9)	Schedule where (11)	Item number of (12)												

											offered (10)	schedule (11)
D	Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period											
Sl.No. (1)	Country Name and Code(2a)	Zip Code(2b)	Nature of Asset (3)	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the property (7)	Nature of Income (8)	Income taxable and offered in this return			
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)	

E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been included in A to D above.

Sl.No. (1)	Name of the Institution in which the account is held (2)	Address of the Institution (3a)	Country Code and Name (3b)	Zip Code (3c)	Name of the account holder (4)	Account Number (5)	Peak Balance/ Investment during the year (6)	Whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued in the account (8)	If (7) is yes, Income offered in this return		
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)	

F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor.

Sl.No. (1)	Country Name and Code (2a)	Zip Code (2b)	Name of the trust (3)	Address of the trust (3a)	Name of trustees (4)	Address of trustees (4a)	Name of Settlor (5)	Address of Settlor (5a)	Name of Benefic iaries (6)	Address of Benefic iaries (6a)	Date since held (7)	Whether income is taxable in your hands? (8)	If (8) is yes, Income accrued in the account (9)	If (8) is yes, Income offered in this return		
													Amount (10)	Schedule where offered (11)	Item number of schedule (12)	

G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession

Sl.No. (1)	Country Name and Code(2a)	Zip Code(2b)	Name of the person from whom derived (3a)	Address of the person from whom derived (3b)	Income derived (4)	Nature of income (5)	Whether taxable in your hands? (6)	If (6) is yes, Income offered in this return				
								Amount (7)	Schedule where offered (8)	Item number of schedule (9)		

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

Schedule SH-1 - SHAREHOLDING OF UNLISTED COMPANY
(other than a start-up for which Schedule SH-2 is to be filled up)

Are you a Company registered under section 8 of the Companies Act, 2013 (or section 25 of the Companies Act, 1956) or Company Formed Limited by Guarantee under section 3(2) of Companies Act, 2013?														
A Details of shareholding at the end of the previous year														
SI No	Name of the shareholder	Residential status in India	Type of share	Others	PAN	Aadhaar	Date of allotment	Number of shares held	Face value per share	Issue Price per share	Amount received			
B Details of equity share application money pending allotment at the end of the previous year														
SI No	Name of the applicant	Residential status in India	Type of share	Others	PAN	Aadhaar	Date of application	Number of shares applied for	Application money received	Face value per share	Proposed issue price			
C Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year														
SI No	Name of the shareholder	Residential status in India	Type of share	PAN	Aadhaar	Number of shares held	Face value per share	Issue Price per share	Amount received	Date of allotment	Date on which cease to be shareholder	Mode of cessation	In case of transfer, PAN of the new shareholder	Aadhaar of new shareholder
Schedule SH-2 - SHAREHOLDING OF START-UPS														
If you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification dated 19.02.2019, please furnish the following details of shareholding														
A Details of shareholding at the end of the previous year														
SI No	Name of the shareholder	Category of shareholder	Type of share	Others	PAN	Aadhaar	Date of allotment	Number of shares held	Face value per share	Issue Price per share	Paid up value per share	Share premium		
B Details of share application money pending allotment at the end of the previous year														
SI No	Name of the applicant	Category of applicant	Type of share	Others	PAN	Aadhaar	Date of application	Number of shares applied for	Face value per share	Proposed issue price per share	Share application money	Share application premium		
C Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year														
SI No	Name of the shareholder	Category of shareholder	Type of share	PAN	Aadhaar	Date of allotment	Number of shares held	Face value per share	Issue Price per share	Paid up value per share	Date on which cease to be shareholder	Mode of cessation	In case of transfer, PAN of the new shareholder	Aadhaar of new shareholder

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)																
Do you have Assets and liabilities as at the end of the year as mentioned in Schedule AL-1 ?													No			
A Details of building or land appurtenant there to, or both, being a residential house																
	SI No	Address			Pin code			Date of acquisition			Cost of acquisition Rs.		Purpose for which used (dropdown to be provided)			
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																
		Opening balance				Shares acquired during the year				Shares transferred during the year			Closing balance			
	SI No	Number of shares	Type of share	Cost of acquisition	Number of shares	Type of share	Cost of acquisition	Number of shares	Type of share	Sale consideration	No. of shares	Type of share	Cost of acquisition			
D Details of unlisted equity shares																
		Opening balance				Shares acquired during the year				Shares transferred during the year			Closing balance			
	SI No	Name of company	PAN	Number of shares	Cost of acquisition	Number of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	Number of shares	Sale consideration	Number of shares	Cost of acquisition		
E Details of other securities																
		Opening balance				Securities acquired during the year				Securities transferred during the year			Closing balance			
	SI No	Type of securities	Description	Whether listed or unlisted	Number of securities	Cost of acquisition	Number of securities	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from	Number of securities	Sale consideration	Number of securities	Cost of acquisition	

								existing share holder)		
F Details of capital contribution to any other entity										
SI No	Name of entity	PAN	Opening balance	Amount contributed during the year	Amount withdrawn during the year	Amount of profit/ loss/ dividend/ interest debited or credited during the year	Closing balance			
G Details of Loans & Advances to any other concern (If money lending is not assessee's substantial business)										
SI No	Name of the person	PAN	Opening balance	Amount received during the year	Amount paid	Interest credited/ Received if any	Closing balance	Rate of interest (%)		
H Details of motor vehicle, aircraft, yacht or other mode of transport										
SI No	Particulars of asset	Description	Registration number of vehicle	Cost of acquisition	Date of acquisition	Purpose for which used				
I Details of Jewellery, archaeological collections, drawings, paintings, sculptures, any work of art or bullion										
SI No	Particulars of asset	Description	Quantity	Cost of acquisition	Date of acquisition	Purpose of use				
J Details of liabilities										
Details of loans, deposits and advances taken from a person other than financial institution										
SI No	Name of the person	PAN	Opening Balance	Amount received	Amount paid	Interest credited if any	Closing balance	Rate of interest (%)		

Schedule AL-2 - Assets and liabilities as at the end of the year (applicable for start-ups only)

Do you have Assets and liabilities as at the end of the year as mentioned in Schedule AL-2 ?

If you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification dated 19.02.2019, please furnish the following information for the period from the date of incorporation upto end of the year

A Details of building or land appurtenant there to, or both, being a residential house acquired since incorporation										
SI No	Address	Pin code	Date of acquisition	Cost of acquisition	Purpose for which used (dropdown to be provided)	Whether transferred on or before the end of the previous year	If Yes date of transfer			
B Details of land or building or both not being a residential house acquired since incorporation										
SI No	Address	Pin code	Date of acquisition	Cost of acquisition Rs.	Purpose for which used	Whether transferred on or	If Yes date of transfer			

									before the end of the previous year	
C	Details of Loans & Advances made since incorporation (If lending of money is not assessee's substantial business)									
	SI No	Name of the person	PAN	Date on which loans and advances has been made	Amount of loans and advances	Amount	Whether loans and advances has been repaid	If Yes date of such repayment	Closing balance as at the end of the previous year, if any	Rate of interest, if any
D	Details of capital contribution made to any other entity since incorporation									
	SI No	Name of entity	PAN	Date on which capital contribution has been made	Amount of contribution	Amount withdrawn, if any	Amount of profit/loss/ dividend/ interest debited or credited during the year	Closing balance as at the end of the previous year, if any		
E	Details of acquisition of shares and securities									
	SI No	Name of company/ entity	PAN	Type of shares/ securities	Number of shares/ securities acquired	Cost of acquisition	Date of acquisition	Whether transferred	If Yes date of transfer	Closing balance as at the end of the previous year, if any
F	Details of motor vehicle, aircraft, yacht or other mode of transport, the actual cost of which exceeds ten lakh rupees acquired since incorporation									
	SI No	Particulars of asset	Registration number of vehicle	Cost of acquisition	Date of acquisition	Purpose for which used	Whether transferred	If Yes date of transfer		
G	Details of Jewellery acquired since incorporation									
	SI No	Particulars of asset	Quantity	Cost of acquisition	Date of acquisition	Purpose for which used	Whether transferred	If Yes date of transfer		Closing balance as at the end of the previous year, if any
H	Details of archaeological collections, drawings, paintings, sculptures, any work of art or bullion acquired since incorporation									
	SI No	Particulars of asset	Quantity	Cost of acquisition	Date of acquisition	Purpose for which used	Whether transferred	If Yes date of transfer		Closing balance
I	Details of liabilities									

Details of loans, deposits and advances taken from a person other than financial institution									
SI No	Name of the person	PAN	Opening Balance	Amount received	Amount paid	Interest credited if any	Closing balance	Rate of interest, if any	
Schedule DI - Details of investments									
A	Investment/ Deposit/ Payments for the purpose of claiming deduction under Chapter VIA								
S.No.	Section (1)			Eligible amount of deduction during FY 2019-20 (2)		Deduction attributable to investment/ expenditure made between 01.04.2020 to 31.07.2020 (3)			
1	80G					0			
2	80GGA					0			
3	80GGB					0			
4	80GGC					0			
Total						0			
B	Eligible amount of deduction u/s 10AA								
S.No.	Undertaking as per schedule 10AA (1)	Amount of deduction as per schedule 10AA (2)		Date of letter of approval issued in accordance with the provisions of the SEZ Act, 2005 (3)		Is this the first year of claiming deduction u/s 10AA AND whether conditions have been complied between 01.04.2020 to 30.09.2020[Yes/ No] (4)			
Total		0							
C	Payment/Acquisition/Purchase/Construction for the purpose of claiming deduction u/s 54 to 54GA								
i	Long Term Capital Gain								
S.No.	Section (1)		Amount utilised out of Capital Gains account (2)		Amount utilised between 01.04.2020 to 30.09.2020 out of Col 2 (3)				
1	54D				0				
2	54G				0				
3	54GA				0				
Total					0				
ii	Short Term Capital Gain								

S.No.	Section (1)	Amount utilised out of Capital Gains account (2)	Amount utilised between 01.04.2020 to 30.09.2020 out of Col 2 (3)
1	54D	0	0
2	54G	0	0
3	54GA	0	0
Total		0	0

Schedule GST - INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST

SI No	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
1	19AAACD8933A1ZU	0

Schedule FD - Break-up of payments/receipts in Foreign currency (to be filled up by the assessee who is not liable to get accounts audited u/s 44AB)

SI 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 Computation of Total Income

1	Income from house property (4 of Schedule-HP) (enter nil if loss)	1	680141838
2	Profits and gains from business or profession		
i	Profit and gains from business other than Insurance Business u/s 115B or Speculative business and Specified Business (A39 of Schedule-BP) (enter nil if loss)	2i	0
ii	Profit and gains from speculative business (3(ii) of table F of Sch BP of Schedule-BP) (enter nil if loss and carry this figure to Schedule CFL)	2ii	0
iii	Profit and gains from Specified Business (3(iii) of table F of Sch BP) (enter nil if loss and carry this figure to Schedule CFL)	2iii	0
iv	Income chargeable to tax at special rate (3d,3e and 3iv of Table F of schedule BP)	2iv	0
v	Total (2i + 2ii + 2iii + 2iv)	2v	0
3	Capital gains		
a	Short term Capital Gain		
i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	3ai	30386

	ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	3aii	0	
	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	3aiii	42521087	
	iv	STCG chargeable at special rates in India as per DTAA(9v of item E of Schedule CG)	3aiv	0	
	v	Total short-term Capital Gain (ai+aii+aiii+aiv)	3aiv	42551473	
	b	Long term Capital Gain			
	i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	3bi	4245482	
	ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	3bii	238358593	
	iii	LTCG chargeable at special rates as per DTAA (9viii of item E of schedule CG)	3biii	0	
	iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	242604075	
	c	Total Capital Gains(3av + 3biv) (enter nil if loss)			3c 285155548
4	Income from other sources				
	a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)	4a	0	
	b	Income chargeable to tax at special rate (2 of Schedule OS)	4b	0	
	c	from owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	4c	0	
	d	Total (4a + 4b + 4c)			4d 0
5	Total of head wise income(1 + 2vi + 3c + 4d)				5 965297386
6	Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)				6 494539178
7	Balance after set off current year losses (5 - 6) (also total of column 5 of Schedule CYLA +4b+2iv- 2e of schedule OS - 3iv of Table F of schedule BP)				7 470758208
8	Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)				8 0
9	Gross Total income (7 - 8) Field Total of column 5 of Schedule Sch BFLA+4b+2iv- 2e of schedule OS - 3iv of Table F of schedule BP)				9 470758208
10	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9				10 242634461
11	Deductions 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 schedule BFLA			11a 1821800
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto ii5 of BFLA			11b 0
	c	Total (11a + 11b)			11c 1821800
12	Deduction u/s 10AA (Total of Sch. 10AA)				12 0

13	Total income (9 - 11c - 12)	13	468936410		
14	Income chargeable to tax at special rates (total of (i) of schedule SI)	14	242634461		
15	Income chargeable to tax at normal rates (13 - 14)	15	226301949		
16	Net agricultural 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	Deemed total income under section 115JB (9 of Schedule MAT)	18	506414615		
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	75962192	
	b	Surcharge on (a) above(if applicable)	1b	9115463	
	c	Health & Education Cess @ 4% on (1a+1b) above	1c	3403106	
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	88480761	
2	Tax payable on total income				
	a	Tax at normal rates on 15 of Part B-TI	2a	56575490	
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	48090825	
	c	Tax Payable on Total Income (2a + 2b)	2c	104666315	
	d	Surcharge			
	di	25% of 12(ii) of Schedule SI	2di	0	
	dii	On [(2d) – (12(ii) of Schedule SI)]	2dii	12559958	
	diii	Total (i + ii)	2diii	12559958	
	e	Health & Education cess @ 4% on 2c+2diii	2e	4689051	
	f	Gross tax liability (2c+2diii+2e)	2f	121915324	
3	Gross tax payable (higher of 1d and 2f)			3	121915324
4	Credit under section 115JAA of tax paid in earlier years (if 2f is more than 1d)(5 of Schedule MATC)			4	33434558
5	Tax payable after credit under section 115JAA [(3 - 4)]			5	88480766
6	Tax relief				
	a	Section 90/90A(2 of Schedule TR)	6a	0	
	b	Section 91(3 of Schedule TR)	6b	0	
	c	Total (6a + 6b)	6c	0	
7	Net tax liability (5 – 6c) (enter zero,if negative)			7	88480766
8	Interest and fee payable				
	a	Interest For default in furnishing the return (section 234A)	8a	0	
	b	Interest For default in payment of advance tax (section 234B)	8b	0	
	c	Interest For deferment of advance tax (section 234C)	8c	0	
	d	Fee for default in furnishing return of income (section 234F)	8d	0	
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	0	
9	Aggregate liability (7 + 8e)			9	88480766
10	Taxes Paid				

a	Advance Tax (from column 5 of 15A /Schedule IT)	10a	0
b	TDS(total of column 9 of 15B/schedule TDS 1 & 2)	10b	157571881
c	TCS(total of column 7 of 15C schedule TCS)	10c	0
d	Self Assessment Tax (from column 5 of 15A/Schedule IT)	10d	0
e	Total Taxes Paid (10a + 10b + 10c + 10d)	10e	157571881
11	Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)	11	0

Refund

12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	69091120
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Bank Account Details

13	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number	Indicate the accounts in which you prefer to get your refund credited
	1	HDFC0000105	HDFC BANK	01052320004446	<input checked="" type="checkbox"/>
	2	ICIC0000006	ICICI BANK LIMITED	000605023170	<input checked="" type="checkbox"/>
	3	HDFC0000105	HDFC BANK	01052000018096	<input checked="" type="checkbox"/>
	4	HDFC0000105	HDFC BANK	0105232000446	<input checked="" type="checkbox"/>
	5	KKBK0000323	KOTAK MAHINDRA BANK LIMITED	03232980000060	<input checked="" type="checkbox"/>
	6	UTIB0000005	AXIS BANK	914020000149718	<input checked="" type="checkbox"/>
	7	HDFC0001219	HDFC BANK	12192320000358	<input checked="" type="checkbox"/>
	8	SBIN0001936	STATE BANK OF INDIA	30416276725	<input checked="" type="checkbox"/>
	9	SCBL0036008	STANDARD CHARTERED BANK	33105183255	<input checked="" type="checkbox"/>
	10	SCBL0036008	STANDARD CHARTERED BANK	33105215319	<input checked="" type="checkbox"/>
	11	SCBL0036008	STANDARD CHARTERED BANK	33105215327	<input checked="" type="checkbox"/>
	12	SCBL0036008	STANDARD CHARTERED BANK	33105215335	<input checked="" type="checkbox"/>
	13	BARC0INBBIR	BARCLAYS BANK	000003372321	<input checked="" type="checkbox"/>
	14	KKBK0000631	KOTAK MAHINDRA BANK LIMITED	06312090004098	<input checked="" type="checkbox"/>

b) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account

Sl No.	SWIFT Code	Name of the Bank	Country of Location	IBAN
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14	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]	NO
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15 A. Sch IT - Details of payments of Advance Tax and Self-Assessment Tax

Sl. No.	BSR Code	Date of deposit(DD/MM/YYYY)	Serial number of challan	Amount(Rs)
(1)	(2)	(3)	(4)	(5)
Total				

TDS1

15 B1 - Details of Tax Deducted at Source (TDS) on Income [As per FORM 16A issued by Deductor(s)]

Sl. No.	TDS credit in the name of [TDS relating to self / other person as per rule 37BA(2)]	PAN of Other Person (if related to other person)	Aadhaar No. Of Other Person (If credit related to other person)	Tax Deduction Account Number (TAN) of the Deductor	Unclaimed TDS brought forward (b/f)		TDS of current financial year(TDS deducted during the FY 2019-20)		TDS credit out of (6), (7) or (8) being claimed this Year (only if corresponding income is being offered for tax this year)				Corresponding Income offered		TDS credit out of (6), (7) or (8) being carried forward	
					Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)	Gross Amount	Head of Income				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)				(11)	(12)	(13)
							Income	TDS		Income	TDS	PAN of other person	Aadhaar No.			
1	Self			PNER07782F			1239192		1239192						Income from House Property	0
2	Self			CALS29978E			198817		198817						Income from Busine	0

																				ss and Profe ssion	
3	Self			CALB 0877 0G		9288			9288											Income from House Property	0
4	Self			CAL O024 98G		10500			10500											Income from House Property	0
5	Self			MUM T126 86C		5600			5600											Income from House Property	0
6	Self			CAL O042 73D		250139			250139											Income from House Property	0
7	Self			DEL R171 49G		681171			681171											Income from House Property	0
8	Self			MUM S695 98E		7455274			7455274											Income from House Property	0
9	Self			CALS 0960 3G		3000			3000											Income from House Property	0
10	Self			CHE G111 97E		312721			312721											Income from House Property	0
11	Self			CAL N046 19G		266819			266819											Income from	0

																			House Property	
12	Self			RTK S223 41E		685707		685707											Income from House Property	0
13	Self			BLRA 1552 2D		332708		332708											Income from House Property	0
14	Self			DEL D066 71A		8650885		86508 85											Income from House Property	0
15	Self			CAL R124 35D		2051545		20515 45											Income from House Property	0
16	Self			CALP 1266 9G		63576		63576											Income from House Property	0
17	Self			MUM O024 14G		6500		6500											Income from House Property	0
18	Self			DELS 3028 1G		432271		432271											Income from House Property	0
19	Self			CALS 3454 2E		6300		6300											Income from House Property	0
20	Self			CALB 1211 6G		148500		148500											Income from House Property	0

21	Self			CALB 1017 1A		469444		469444					Income from Busine ss and Profe ssion	0
22	Self			CALB 1416 1A		7500		7500					Income from House Property	0
23	Self			CALS 3364 2A		801581		801581					Income from House Property	0
24	Self			CALL 0146 6D		37347		37347					Income from House Property	0
25	Self			MUM V226 15F		1818694		18186 94					Income from House Property	0
26	Self			CAL O033 18A		1089247		10892 47					Income from House Property	0
27	Self			MUM R223 40D		3700982		37009 82					Income from House Property	0
28	Self			DEL G141 14C		634830		634830					Income from House Property	0
29	Self			CALA 1055 1C		6534		6534					Income from House Property	0

30	Self		MUM I1017 9B		180958		180958					Income from House Property	0
31	Self		MUM P321 62E		6622614		66226 14					Income from House Property	0
32	Self		CAL O050 00C		1203465		12034 65					Income from House Property	0
33	Self		CALI 0245 4E		293556		293556					Income from House Property	0
34	Self		DELL 0420 2C		254205		254205					Income from House Property	0
35	Self		RTKI 0287 8B		173665		173665					Income from House Property	0
36	Self		CAL R069 52B		54288		54288					Income from House Property	0
37	Self		CAL M111 24B		1524061		15240 61					Income from Busine ss and Profe ssion	0
38	Self		CALF 0029 6C		3077475		30774 75					Income from House Property	0

39	Self		BLR C185 02B		756971		756971					Income from House Property	0
40	Self		CALF 0063 3D		2016944		20169 44					Income from House Property	0
41	Self		DELE 0664 0E		22700		22700					Income from House Property	0
42	Self		BLR C114 95B		466489		466489					Income from House Property	0
43	Self		MUM T172 21B		720852		720852					Income from House Property	0
44	Self		CAL R103 08E		5000		5000					Income from House Property	0
45	Self		CALS 3471 6D		1514512		15145 12					Income from Busine ss and Profe ssion	0
46	Self		CALJ 0176 4A		1600		1600					Income from House Property	0
47	Self		CALV 0600 5G		460460		460460					Income from House Property	0

48	Self			CAL M109 11F		25000		25000					Income from House Property	0
49	Self			CALJ 0709 6F		2000		2000					Income from House Property	0
50	Self			MUM R324 88B		1135		1135					Income from House Property	0
51	Self			MUM W028 72C		21000		21000					Income from House Property	0
52	Self			MUM P341 15E		169515		169515					Income from House Property	0
53	Self			RCH S028 11E		74000		74000					Income from House Property	0
54	Self			RTKI 0243 5G		42657		42657					Income from House Property	0
55	Self			MUM U058 01F		1686809		16868 09					Income from House Property	0
56	Self			CALV 0130 5D		976590		976590					Income from House Property	0

57	Self		MUM M199 87C		1079256		10792 56					Income from House Property	0
58	Self		RTK B030 52A		2595706		25957 06					Income from House Property	0
59	Self		BLRA 1342 9D		5579703		55797 03					Income from House Property	0
60	Self		DELA 0556 6B		840406		840406					Income from House Property	0
61	Self		AHM A155 66F		308014		308014					Income from House Property	0
62	Self		CALI 0283 4G		121008		121008					Income from House Property	0
63	Self		BLRL 0028 2C		1446764		14467 64					Income from House Property	0
64	Self		RTK B079 18B		1385931		13859 31					Income from House Property	0
65	Self		MUM S252 34G		1711013		17110 13					Income from Busine ss and Profe ssion	0

66	Self			CAL N038 02B		297			297					Income from House Property	0
67	Self			CAL C001 88G		6888			6888					Income from House Property	0
68	Self			CALS 1338 8E		3400			3400					Income from House Property	0
69	Self			RTK M097 95C		354003			354003					Income from House Property	0
70	Self			BLRS 5919 9A		776752			776752					Income from House Property	0
71	Self			CALF 0078 9F		37647			37647					Income from House Property	0
72	Self			CHE C024 92A		388670			388670					Income from House Property	0
73	Self			MUM S228 57C		9739442			97394 42					Income from House Property	0
74	Self			MUM B176 15D		3190560			31905 60					Income from House Property	0

75	Self		CALA 1906 6F		4300		4300						Income from House Property	0
76	Self		MUM T098 04E		2133490		21334 90						Income from House Property	0
77	Self		DEL R086 08F		741185		741185						Income from House Property	0
78	Self		BLRP 0616 8B		746744		746744						Income from House Property	0
79	Self		MUM Z010 61E		760262		760262						Income from House Property	0
80	Self		RTKI 0156 4D		5672116		56721 16						Income from House Property	0
81	Self		MUM N190 21C		689312		689312						Income from House Property	0
82	Self		MUM A562 82C		169590		169590						Income from House Property	0
83	Self		CALA 1371 1F		3000		3000						Income from House Property	0

84	Self		DEL M277 38E		200000		200000						Income from House Property	0
85	Self		CALT 0440 9G		40000		40000						Income from House Property	0
86	Self		LKNA 0652 3G		25000		25000						Income from House Property	0
87	Self		CAL W029 53G		2972		2972						Income from Busine ss and Profe ssion	0
88	Self		RTK S216 24B		334407		334407						Income from House Property	0
89	Self		MUM O036 66F		6400		6400						Income from House Property	0
90	Self		BLRF 0036 3G		783146		783146						Income from House Property	0
91	Self		MUM I0400 8E		3118926		31189 26						Income from House Property	0
92	Self		MUM S378 02C		62500		62500						Income from House Property	0

93	Self		MUM R356 93A		523441		523441						Income from House Property	0
94	Self		RTK B038 26E		156717		156717						Income from House Property	0
95	Self		MUM M344 63C		3258634		32586 34						Income from House Property	0
96	Self		BLRA 0496 5C		1090000		10900 00						Income from House Property	0
97	Self		RTK B074 22C		297428		297428						Income from House Property	0
98	Self		CALF 0005 5G		359268		359268						Income from House Property	0
99	Self		BLRA 2182 9D		1543928		15439 28						Income from House Property	0
100	Self		MUM M144 72D		1318792		13187 92						Income from House Property	0
101	Self		MUM J198 79G		197363		197363						Income from House Property	0

102	Self		CAL G051 52A		14200		14200						Income from House Property	0
103	Self		MUM O080 67D		484596		484596						Income from House Property	0
104	Self		CALK 0018 1G		150410		150410						Income from Busine ss and Profe ssion	0
105	Self		CALA 2678 2A		63697		63697						Income from House Property	0
106	Self		CAL G042 53E		784509		784509						Income from House Property	0
107	Self		DELI 0607 0B		462113		462113						Income from House Property	0
108	Self		MUM W046 33G		230184		230184						Income from House Property	0
109	Self		DEL G045 10C		627574		627574						Income from House Property	0
110	Self		MUM C161 02C		623891		623891						Income from House Property	0

111	Self		CALA 0476 6G		264863		264863					Income from House Property	0
112	Self		CALS 3545 9E		8500		8500					Income from House Property	0
113	Self		CHE H045 55F		250138		250138					Income from House Property	0
114	Self		MUM A212 62D		161658		161658					Income from House Property	0
115	Self		BLRP 1749 0E		3322558		33225 58					Income from House Property	0
116	Self		JPR Q000 19F		381784		381784					Income from House Property	0
117	Self		DELT 0637 9C		808984		808984					Income from House Property	0
118	Self		DELT 1102 7C		580964		580964					Income from House Property	0
119	Self		MUM U051 51G		582840		582840					Income from Busine ss and Profe ssion	0

120	Self		MUM F077 87D		635359		635359					Income from House Property	0
121	Self		DELF 0341 3E		654717		654717					Income from House Property	0
122	Self		CALE 0213 4G		6000		6000					Income from House Property	0
123	Self		CALS 1221 7C		93912		93912					Income from House Property	0
124	Self		MUM E036 61A		30000		30000					Income from House Property	0
125	Self		CAL R139 29G		4883913		48839 13					Income from House Property	0
126	Self		DEL M080 30B		297907		297907					Income from House Property	0
127	Self		DEL R257 89B		775311		775311					Income from House Property	0
128	Self		RTK B032 73E		1708715		17087 15					Income from House Property	0

129	Self		MUM O068 95A		920047		920047						Income from House Property	0
130	Self		CALI 0216 3A		3500		3500						Income from House Property	0
131	Self		CALB 1105 0E		193016		193016						Income from Busine ss and Profe ssion	0
132	Self		DEL C100 05C		335574		335574						Income from House Property	0
133	Self		DELA 3076 1D		781582		781582						Income from House Property	0
134	Self		PNE R154 55G		488516		488516						Income from House Property	0
135	Self		DELA 1210 7E		773888		773888						Income from House Property	0
136	Self		CALE 0244 9G		402677		402677						Income from House Property	0
137	Self		DELB 1503 0B		5000		5000						Income from House Property	0

138	Self		CALB 1757 8B		27500		27500					Income from House Property	0
139	Self		CHE C071 03F		403084		403084					Income from House Property	0
140	Self		CALE 0303 7G		67808		67808					Income from Busine ss and Profe ssion	0
141	Self		CAL D123 95F		266568		266568					Income from House Property	0
142	Self		CALA 2415 5F		378033		378033					Income from House Property	0
143	Self		CALS 4149 4F		12000		12000					Income from House Property	0
144	Self		SHLK 0234 0C		25000		25000					Income from House Property	0
145	Self		CALV 0414 6C		1840		1840					Income from House Property	0
146	Self		CALA 0267 6C		600409		600409					Income from Busine ss and	0

													Profession	
147	Self		CAL D005 16F		48494		48494						Income from House Property	0
148	Self		DEL R160 45B		324748		324748						Income from House Property	0
149	Self		CAL G043 79E		10676		10676						Income from House Property	0
150	Self		CAL H016 77E		8487		8487						Income from House Property	0
151	Self		CAL G057 24F		177964 93		17796 493						Income from House Property	0
152	Self		DELK 0902 2G		462444		462444						Income from House Property	0
153	Self		MUM B192 07G		659318		659318						Income from House Property	0
154	Self		MUM S798 79C		690173		690173						Income from House Property	0
155	Self		MUM M420 55G		179021		179021						Income from House Property	0

156	Self		CAL G054 79F		416254		416254					Income from House Property	0
157	Self		MUM B251 42F		2068829		20688 29					Income from House Property	0
158	Self		BLRF 0149 3C		568687		568687					Income from House Property	0
159	Self		DEL D099 58E		258041		258041					Income from House Property	0
160	Self		DEL R088 87E		1413003		14130 03					Income from House Property	0
161	Self		CALA 0016 1A		16500		16500					Income from House Property	0
162	Self		AHM K068 85E		17300		17300					Income from House Property	0
163	Self		CHEI 0532 0A		126500		126500					Income from House Property	0
164	Self		MUM I1092 9C		5500		5500					Income from House Property	0

165	Self			CALS 2513 1B			2500			2500					Income from House Property	0
166	Self			MUM E130 90A			44000			44000					Income from House Property	0
167	Self			MUM B082 08E			75000			75000					Income from House Property	0
168	Self			MUM S185 72B			75000			75000					Income from Business and Profession	0
169	Self			CAL D003 86B			200000			200000					Income from Business and Profession	0
Total								15757								
								1881								

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. No.	TDS credit in the name of [TDS credit related	PAN of Other Person (if TDS related	Aadhaar No. Of Person (if TDS	PAN of the buyer/ Tenant/ Deductor	Aadhaar of the buyer/ Tenant/ Deductor	Unclaimed TDS brought forward (b/f) in which	TDS of current financial year (TDS deducted during the FY 2019-20)		TDS credit out of (6), (7) or (8) being claimed this Year (only if corresponding income is being offered for tax this year)		Corresponding Income offered		TDS credit out of (6), (7) or (8) being carried forward
							Deducted in own hands	Deducted in the hands of any other person as	Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)	Gross Amount	Head of Income	

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)	(11)				(12)	(13)	(14)
								Income	TDS		Income	TDS	PAN of other person	Aadhaar No.			
1	Self		AEB PB48 01P				62500			0							62500
2	Self		AAD CS76 76L				135000			0							135000
3	Self		AAC CG28 75J				35330			0							35330
4	Self		AAD CK82 67B				123500			0							123500
5	Self		ADE PR58 78A		2018	3180 0				0							31800
6	Self		ABW PC75 72J		2018	3635 0				0							36350
7	Self		AAD CV48 73G		2018	6000 0				0							60000
8	Self		AAD CC51 68M		2018	3051 2				0							30512

9	Self			AAFP G199 9K	2018	3326 4				0							33264
10	Self			ACE PJ58 67A	2018	1230 6				0							12306
11	Self			AHM PJ04 82C	2018	1230 6				0							12306
12	Self			AAC CG38 32H	2018	5236 4				0							52364
13	Self			ADE PR58 78A	2017	3180 0				0							31800
14	Self			ABW PC75 72J	2017	1000 0				0							10000
15	Self			AAD CC51 68M	2017	4068 2				0							40682
16	Self			AAE CR51 61J	2017	3520 0				0							35200
17	Self			AAFP G199 9K	2017	3324 5				0							33245
18	Self			ACE PJ58 67A	2017	2572 0				0							25720
19	Self			AEB PB48 01P	2017	7731 4				0							77314
20	Self			AEK PP00 89C	2017	3040 0				0							30400

21	Self			AOB PS96 68B	2017	2240 0			0							22400
22	Self			AFU PB73 81Q	2017	3507 1			0							35071
23	Self			AJJP S249 2J	2017	1400 0			0							14000
24	Self			ADE PR58 78A	2016	5201 8			0							52018
25	Self			AAD CC51 68M	2016	8640 6			0							86406
26	Self			AAC CA14 39L	2016	4984 2			0							49842
27	Self			AAE CR51 61J	2016	4992 4			0							49924
28	Self			AALC S381 5M	2016	4089 2			0							40892
29	Self			AAFP G199 9K	2016	5506 9			0							55069
30	Self			ACE PJ58 67A	2016	2170 2			0							21702
31	Self			AHM PJ04 82C	2016	2170 2			0							21702
32	Self			AAH CA38 36A	2016	4638 0			0							46380

33	Self		ADE	2016	4431			0									44317
			PD34		7												
			88L														

Total 0

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

TCS

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

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

Total

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

VERIFICATION

I, **JUGAL KISHORE KHETAWAT**, son/ daughter of **RAMESWARLAL KHETAWAT**, 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 **AFCPK5718G** (if allotted) (Please see instruction).