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 SOUTH CITY PROJECTS (KOLK ATA) LIMITED Name Corporate Identity Number (CIN) U21019WB1995PLC071252 Is there any change in the name? If issued by MCA yes, please furnish the old name PAN AAACD8933A Date of incorporation (DDMMYYYY) 27-Apr-1995 Address 375 Flat/Door/Block No Town/ City/ District **KOLKATA** Name of Premises / Building / Village Road/Street/Post Office Prince Anwar Shah Road Kolkata State WEST BENGAL Area/ Locality 700068 **INDIA** PIN Code Country Type of company **Domestic Company** If a public company select 6, and if 7-Private Company private company select 7 (as defined in section 3 of The Companies Act) 33 - 40012639 Office Phone Number with STD code 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 139(1)-On or before due date Filed u/s or Filed in Response to Notice u/s Date of filing original return If revised/in response to notice for Defective/Modified, then (DD/MM/YYYY) enter Receipt No If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C or order under section 119(2)(b), enter unique number /Document Identification Number (DIN) and date of such notice/Order, or if filed u/s 92CD enter date of advance pricing agreement Unique number/ Document Identification number (DIN) Date of such Notice or Order or if filed u/s 92CD enter date of advance pricing agreement Residential Status **RES - Resident** Whether the assesse has opted for taxation under section 115BA/115BAA/115BAB? Section 115BA (applicable on Domestic Company) Whether total turnover/ gross receipts in the previous year 2017-18 exceeds 400 crore rupees? (Yes/No) (applicable for Domestic Company) Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1)

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

Wheth	er assessee is required to seek registration under any law for the time being in		
force	relating to companies?		
Wheth	er the financial statements of the company are drawn up in compliance to the	Yes	
Indian	Accounting Standards specified in Annexure to the companies (Indian Accounting		
Standa	ards) Rules, 2015		
Wheth	er assessee is located in an International Financial Services Centre and derives	No	
incom	e solely in convertible foreign exchange?		
Wheth	er the assessee company is under liquidation	No	
Wheth	er you are an FII / FPI?	No	
If yes,	please provide SEBI Regn. No.		
Wheth	er the company is a producer company as defined in Sec.581A of Companies Act,	Yes	
1956?			
Other	Details		
Wheth	er this return is being filed by a representative assessee? If yes, please furnish follo	wing	No
inform	ation	D.	
Name	of the representative assessee	W	
Capac	ity of representative		
Addre	ss of the representative assessee		
Perma	nent Account Number (PAN) of the representative assessee	ЖИ	
Aadha	ar No. of the representative	All	A
Wheth	er you are recognized as start up by DPIIT		No
If yes,	please provide start up recognition number allotted by the DPIIT		
Wheth	er certificate from inter-ministerial board for certification is received?	24 M/2	
If yes	provide the certification number		
Wheth	er declaration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02	2/2019 has	
been f	led 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 exc	eeds Rs. 1	
	crore but does not exceeds Rs. 5 Crore?		
(a2ii)	If Yes is selected at a2i, whether aggregate of all amounts received including amounts	unt received	
	for sales, turnover or gross receipts or on capital account such as capital contribution	ion, loans etc.	
	during the previous year, in cash, does not exceed five per cent of said amount?		

(a2iii)	If ye	yes is selected at a2i, whether aggregate of all payments made including amount incurred										
	for e	expenditure or on	capital acc	ount such as asse	et acquisition	n, repayment	of loan etc. i	n cash,				
	durii	ng the previous y	ear does no	t exceed five per	cent of the s	said paymen	t ?					
(b)	Whe	ther liable for au	dit under se	ction 44AB?					Yes			
(c)	If (b)	is Yes, whether	the accoun	ts have been aud	ited by an a	ccountant? I	Yes, furnish	the	Yes			
	follo	wing information										
	(i)	Date of furnis	hing of the	audit report (DD/N	MM/YYYY)				12-Jan-2021			
	(ii)	Name of the a	auditor signi	ng the tax audit re	eport				KAUSHAL KE	EJRIWAL		
	(iii)	Membership r	no. of the au	uditor					308606			
	(iv)	Name of the a	auditor (pro	orietorship/ firm)					AGRAWAL T	ONDON & COMPANY		
	(v)	Proprietorship	o/firm regist	ation number					0329088E			
	(vi)	Permanent Ad	ccount Num	ber (PAN) of the	auditor (prop	orietorship/ f	irm)		ABFFA0812J			
	(vii)	Aadhaar No.	of the Audit	or								
(viii)	Date of furnishing audit report					12-Jan-2021						
(d.i)	Are you liable for Audit u/s 92E?					Yes						
(d.i)(a)	(a) If (di) is Yes, whether the accounts have been audited u/s. 92E?				NY.	Yes						
	Date of furnishing audit report (DD/MM/YYYY)				W.	11-Jan-2021						
(d.ii)	ii) If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of				shing of the	audit report?	(DD/MM/YYYY) (Please see					
	Instruction 6(ii))											
	SI.N	o Section Code		Other Section			ner have you	furnished s	uch Date (DD/MM/YYYY)		
				1	7 .10	other	audit report?					
(e)	Men	tion the Act, sect	ion and dat	e of furnishing the	audit repor	t under any	Act other than	the Income	e-tax Act			
	SI.N	o Act	De	escription	Section (Code	Have you g	got audited ι	under the	Date (DD/MM/YYYY)		
					selected Act other th			ct other thar	nan the Income-tax			
							Act?					
				Sch	edule PA	RT A - G	ENERAL (2)				
HOLD	DING	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)										
(b)	If subsidiary company, mention the details of the Holding Company											
SI.No.		PAN	Name of	Address	City	State		Country	Pin code/	Percentage of Shares held		
			Holding	of Holding					Zip code			
			Company	Company								
(c)		If holding compa	ny, mention	the details of the	subsidiary of	companies.						
SI.No.		PAN	Name of	Address of	City	State		Country	Pin code/	Percentage of Shares held		
			Subsidiar	Subsidiary					Zip code			
			Company	Company								

1	
CTS FZE	
2 AADCB2535P SOUTH CI 10, BASANT BHOJER WEST BENGAL INDIA 743502 99.65 TY MATRI I ROAD HAT X INFRAST RUCTURE LTD 3 AADCB2536Q BENGAL A 686, ANAND NMOL SO APUR UTH CITY INFRAST RUCTURE LTD 4 AABCR2394G SOUTH CI 375, PRINCE KOLKATA WEST BENGAL INDIA 700068 100 TY PROPE ANWAR SH RTY MANA AH ROAD GEMENT (P) LTD 5 AALCS2511E SOUTH CI 375, PRINCE KOLKATA WEST BENGAL INDIA 700068 100 5 AACCB8316N SOUTH CI 375, PRINCE KOLKATA WEST BENGAL INDIA 700068 100 6 AACCB8316N SOUTH CI 375, PRINCE KOLKATA WEST BENGAL INDIA 700068 51 TY INTERN ANWAR SH ATIONALS AH ROAD	
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7 AAHCA8145L AA INFRAP 375, PRINCE KOLKATA WEST BENGAL INDIA 700068 87.5	
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S PVT LTD AH ROAD	
8 AAXCS3652A SOUTH CI 375, PRINCE KOLKATA WEST BENGAL INDIA 700068 100	
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AT PROPE AH ROAD	
RTY MANA	
GEMENT P	
VT LTD	
BUSINESS ORGANISATION	

SI.No.	Business Type	PAN	Company	Address	City	State		Country	Pin code/	Date of even
			Name						Zip code	
KEY PE	RSONS									
Particula	rs of Managing Direc	ctor, Directors	, Secretary and	Principal of	ficer(s) who	have held th	e office duri	ng the previou	ıs year and the	details of
eligible p	erson who is verifyir	ng the return.								
SI.No.	Name	Designation	PAN	Aadhaar	Residentia	I City	State	Country	Pin code/	Director
				No.	Address				Zip code	Identification
										Number
										(DIN) issued
										by MCA,
										in case of
										Director
1	RAVI TODI	Director	ABUPT6599		2/2B, SAR	KOLKATA	WEST BE	INDIA	700020	00080388
			G	B	AT BOSE		NGAL			
			- D	F A	ROAD	130	A			
2	PRADEEP KUM	Director	AKOPS677	1	3/1, DR U	KOLKATA	WEST BE	INDIA	700017	00049639
	AR SUREKA		7N	1	N BRAMH		NGAL			
			l II	4	A CHARI		111			
			1111	19	STREET		///			
3	JUGAL KISHOR	Director	AFCPK5718	. W	10A RAM	KOLKATA	WEST BE	INDIA	700020	00920819
	E KHETAWAT		G	70/A	E SWAR		NGAL			
	-			0.8	A AP ART	3/2		\mathcal{K}		
			VCOM		MENT, 1		MEN			
				ETA	9A, SARA	PAKI				
					T BOSE R					
					OAD					
4	SUSHIL KUMA	Director	AFCPM077		9A, FLAT-	KOLKATA	WEST BE	INDIA	700027	00627506
	R MOHTA		7P		3 B, ALIP		NGAL			
					ORE PAR					
					K PLACE					
5	RAJENDRA KU	Director	AEEPB8725		2, UPPER	KOLKATA	WEST BE	INDIA	700016	00128637
	MAR BACHAW		R		WOOD S		NGAL			
	AT				TREET					
6	HARI MOHAN	Director	AEWPM740		4/2, SARA	KOLKATA	WEST BE	INDIA	700020	00855466
	MARDA		0E		T BOSE R		NGAL			
					OAD, OL					
					YMPUS C					

Acknowledgement Number: 253377421120221 Assessment Year: 2020-21 OURT, FL AT-C 101 7 NIKHIL CHAND Any other AFRPD285 375, PRIN KOLKATA WEST BE INDIA 700068 RA DAS Principal CE ANWA **NGAL** 1A R SHAH Officer **ROAD** WEST BE 8 MONMAHON B AEEPB5055 B-89/2, M KOLKATA INDIA 700105 Any other AGREE Principal **E TROPO** NGAL Officer LIT AN C O-OP. HO **USING G** S SOCIE TY, CANA L SOUTH **ROAD** 9 PARIMAL AJM Secretary AFQPA886 4, AKHIL **KOLKATA** WEST BE **INDIA** 700009 **ERA** MISTRI L NGAL 5A ANE 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. City SI.No. Name PAN Aadhaar No. Address State Country Pin code/ Percentage of shares held Zip code (If determinate) **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 PAN Aadhaar No. Pin code/ SI.No. Name Address City State Country Percentage of shares held Zip code In case of Foreign Company, please furnish the details of Immediate Parent Company SI.No. Name PAN Address City State Country of Pin code/ Taxpayer's registration Residence Zip code number or any unique identification number allotted in the country of residence In case of Foreign Company, please furnish the details of Ultimate Parent Company SI.No. Name PAN Address State Country of Pin code/ City Taxpayer's registration Residence Zip code number or any unique identification number allotted in the country of residence NATURE OF COMPANY AND ITS BUSINESS

Page 6

Natur	e of con	npany					
1	V	Vhether a public	sector company as defined in section 2(36A) of the	Income-	tax Act	No	
2	v	Vhether a compa	any owned by the Reserve Bank of India			No	
3	v	Vhether a compa	any in which not less than forty percent of the shares	are hel	d (whether singly or taken	No	
	to	ogether) by the	Government or the Reserve Bank of India or a corpo	ration ov	wned by that Bank		
4	v	Vhether a bankii	ng company as defined in clause (c) of section 5 of the	ne Bank	ing Regulation Act,1949	No	
5	V	Vhether a sched	luled Bank being a bank included in the Second Sch	edule to	the Reserve Bank of India Act	No	
6	V	Vhether a compa	any registered with Insurance Regulatory and Develo	opment /	Authority (established under	No	
	s	ub-section (1) o	nthority Act, 1999)				
7	V	Vhether a compa	any being a non-banking Financial Institution			No	
8	V	Vhether the Con	npany is Unlisted? If yes, please ensure to fill up the	Schedu	le SH-1 and Schedule AL-1	Yes	
	,						
Natur	e of bus	siness/profession	n, if more than one business or profession indicate th	e three	main activities/ products (Other	r than those declaring income	
undei	section						
SI.No			ename				
1			- <i>W</i> //				
	Sche	dule PART	A-BS Balance sheet as on 31st day of N	larch,	2020 or as on the Date	of Amalgamation	
I. Eq	uity ar	nd Liabilities		-	<i></i>		
1. Sh	areho	lder's fund	संस्थान वसते		_84		
A.	Share	capital					
	i	Authorised	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Ai	0	-7	
	ii	Issued, Subsc	cribed and fully Paid up	Aii	0		
	iii	Subscribed bu	ut not fully paid	Aiii	0		
	iv	Total (Aii + Aii	ii) AX DE	77	Aiv	0	
B.	Reser	rves and Surplus	S				
	i	Capital Reser	ve	Bi	0		
	ii	Capital Reder	mption Reserve	Bii	0		
	iii	Securities Pre	emium Reserve	Biii	0		
	iv	Debenture Re	edemption Reserve	Biv	0		
	v	Revaluation R	Reserve	Bv	0		
	vi	Share options	outstanding amount	Bvi	0		
	vii	Other reserve					
	SI No.	Nature			Amount		
	Total			Bvii		0	
	viii	Surplus i.e. Ba	alance in profit and loss account (Debit balance to be	Bviii	0		
		shown as - ve					

ı					
	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to	be	Bix	0
		shown as - ve figure)			
	С	Money received against share warrants		1C	0
D	Total	Shareholder's fund (Aiv + Bix + 1C)	1D	0	
2.	Share				
	i	Pending for less than one year	i	0	
	ii	Pending for more than one year	ii	0	
	iii	Total (i + ii)		2	0
3. No	n-cur	rent liabilities			
Α	Long-	term borrowings			
	i	Bonds/ debentures			
		a. Foreign currency	ia	0	
		b. Rupee	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Term loans	1	The same of the sa	I
		a. Foreign currency	iia	0	
		b. Rupee loans	J.	1/4	ı
		1. From Banks	b1	0	
		2. From others	b2	0	
		3. Total (b1 + b2)	b3	0	
		c. Total Term loans (iia + b3)	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.	Deferi	red tax liabilities (net)		3B	0
С	Other	long-term liabilities			
	i	Trade payables	i	0	
	ii	Others	ii	0	
	iii	Total Other long-term liabilities (i + ii)	0		
D	Long-	term provisions			
	i	Provision for employee benefits	0		
	ii	Others	ii	0	
	iii	Total (i + ii)		3D	0
	1				

E.	Total	Non-current liabilities (2A + 2B + 2C + 2D)		3E	0
		Non-current liabilities (3A + 3B + 3C + 3D)	_	JE .	0
		liabilities		-	
Α		-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)	3/1	4A	0
B.	Trade	e payables		Th.	,
	i	Outstanding for more than 1 year	i	0	
	ii	Others	ii	0	
	iii	Total Trade payables (i + ii)		4B	0
C.	Other	r current liabilities		XII	
	i	Current maturities of long-term debt	į	0	
	ii	Current maturities of finance lease obligations	ii.	0	
	iii	Interest accrued but not due on borrowings	iii	0	
	iv	Interest accrued and due on borrowings	iv	0	
	v	Income received in advance	V	0	
	vi	Unpaid dividends	vi	0	
	vii	Application money received for allotment of securities and due for	vii	0	
		refund and interest accrued			
	viii	Unpaid matured deposits and interest accrued thereon	viii	0	
	ix	Unpaid matured debentures and interest accrued thereon	ix	0	
	x	Other payables	х	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	
	"	04101	*		

	vi	Total Short-term provisions (i + ii +iii + iv + v)	4D		(
E	Total	Current liabilities (4Avi + 4Biii + 4Cxi + 4Dvi)	4E		(
Tota	l Equity :	and liabilities (1D + 2 + 3E + 4E)		I	(
I. A	SSETS	8			J						
I. N	on-cur	rent assets									
A.	Fixed	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			1						
		a. Gross block	iia	0							
		b. Amortization	iib	0							
		c. Impairment losses	iic	0	-						
		d. Net block (iia - iib - iic)	iid	0	-						
	iii	Capital work-in-progress	iii	0	-						
	iv	Intangible assets under development	iv	0	-						
	v	Total Fixed assets (id + iid + iii + iv)		Av							
В	Non-	current investments	185	The . A							
	i	Investment in property	j/	0	-7						
	ii	Investments in Equity instruments	SE CHILL								
		a. Listed equities	iia	0							
		b. Unlisted equities	iib	0							
		c. Total (iia + iib)	iic	0							
	iii	Investments in Preference shares	iii	0							
	iv	Investments in Government or trust securities	iv	0							
	v	Investments in Debenture or bonds	v	0							
	vi	Investments in Mutual funds	vi	0							
	vii	Investments in Partnership firms	vii	0	1						
	viii	Others Investments	viii	0	1						
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)	,	Bix							
С	Defer	rred tax assets (Net)		С							
D	Long	-term loans and advances		,							
	i	Capital advances	i	0							
	ii	Security deposits	ii	0	1						
	iii	Loans and advances to related parties (see instructions)	iii	0	1						

	iv	Other Loans and advances	iv	0	
	v	Total Long-term loans and advances (i + ii + iii + iv)	I.	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	vic	0	
		to any concern or on behalf/ benefit of such shareholder as per			
		section 2(22)(e) of I.T. Act			
Е	Other	non-current assets			
	i	Long-term trade receivables			
		a. Secured, considered good	ia	0	
		b. Unsecured, considered good	ib	0	
		c. Doubtful	ic	0	
		d. Total Other non-current assets (ia + ib + ic)	id	0	
	ii	Others	ii	0	
	iii	Total (id + ii)	,	Eiii	0
	iv	Non-current assets included in Eili which is due from shareholder,	iv	0	
		being the beneficial owner of share, or from any concern or on		3,5	
		behalf/ benefit of such shareholder as per section 2(22)(e) of I.T.		1/1/	
		Act	S	All A	
F	Total I	Non-current assets (Av + Bix + C + Dv + Eiii)	1F	0	-7
2. Cu	rrent	assets	25	1111	
A.	Curre	nt investments	- 45	371112	
	i	Investment in Equity instruments	PA		
		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			
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii		0
В	Invent	rories			
	i	Raw materials	i	0	
	ii	Work-in-progress	ii	0	

Δ	ssessr	nent	Year	. 2	2020-2	1
_	335331	HEHL	ı c aı	. 4	1UZU-Z	

	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			
С	Trade	e receivables			1			
	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			<u>'</u>			
	i	Balances with Banks	i		0			
	ii	Cheques, drafts in hand	ii		0			
	iii	Cash in hand	iii		0			
	iv	Others	iv	TH.	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 ###	0					
	iii	Total Short-term loans and advances (i + ii)	0					
	iv	Short-term loans and advances included in Eiii which is			1-7			
		a. for the purpose of business or profession	iva	L'IN'S	0			
		b. not for the purpose of business or profession	ivb	S. M. P.	0			
		c. given to a shareholder, being the beneficial owner of share, or	ivc		0			
		to any concern or on behalf/ benefit of such shareholder as per						
		section 2(22)(e) of I.T. Act						
F	Othe	r current assets		F	0			
G	Total	Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		2G	0			
Tota	l Assets	(1F + 2G)		II	0			
		Schedule Part A-B	S – Ind	AS				
Bala	nce She	eet as on 31st day of March, 2020 or as on the date of business	combina	ation [applicable for a com	pany whose financial			
state	ements	are drawn up in compliance to the Indian Accounting Standards	specifi	ed in Annexure to the com	panies (Indian Accounting			
Stan	dards)	Rules, 2015] (fill items below in a case where regular books of a	ccounts	are maintained, otherwise	e fill item III)			
I	Equity	and Liabilities						
	1 [Equity						
	,	A Equity share capital						
		i Authorised Ai		50000000				

		ii	Issued,	Subs	scribed and fully paid up	Aii	450	07000	
		iii	Subscri	ibed b	out not fully paid	Aiii		0	
		iv	Total (A	∖ii + A	Niii)			Aiv	45007000
	В	Othe	er Equity					'	
		i	Other R	Reser	ves				
			a C	Capita	l Redemption Reserve	ia		0	
			b D	eben	ture Redemption Reserve	ib		0	
			c S	Share	Options Outstanding account	ic		0	
			d O	Other	(specify nature and amount)				
			S	SI. No.	Nature			Amou	nt
			1		GENERAL RESERVE				2000000000
			2	:	SECURITIES PREMIUM ACCOU	NT			66000000
			Total		B		29/	id	2066000000
			е Т	otal c	other reserves (ia + ib + ic + id)		ATT ES	ie	2066000000
		ii	Retaine	ed ear	rnings (Debit balance of statement	of P &	L to be shown as –ve figure)	ii	2762614096
		iii	Total (B	Bie + i	ii) (Debit balance to be shown as -	ve figu	ıre)	Biii	4828614096
	С	C Total Equity (Aiv + Biii)						1C	4873621096
2	Liabilities							ļ	
	A Non-current liabilities								4
	I Financial Liabilities								-7
	Borrowings								
		а	Bonds of	or del	bentures		-DARTHE		
			1 F	oreig	n currency	a1	0		
			2 R	Rupee		a2	0		
			3 T	otal (1 + 2)		-	а3	0
		b	Term lo	ans					
			1 F	oreig	n currency	b1		0	
			2 R	Rupee	loans				
			i		From Banks	i	46048	59078	
			ii		From other parties	ii		0	
			iii	i	Total (i + ii)	b2	46048	59078	
			3 T	otal T	Term loans (b1 + b2)			b3	4604859078
		С	Deferre	ed pay	ment liabilities			С	0
		d	Deposit	ts				d	0
		е	Loans f	rom r	related parties (see instructions)			е	0
		f Long term maturities of finance lease obligations					f	648742	

		g	Liab	ility com	nponent of compound financial inst	rumen	ts	g	0
		h	Othe	er loans				h	819228704
		i	Tota	l borrov	vings (a3 + b3 + c + d + e + f + g +	h)		i	5424736524
		j	Trac	le Paya	bles			j	0
		k	Othe	er financ	cial liabilities (Other than those spe	cified i	n II under provisions)	k	30975
	Ш	Pro	visions						
		а	Prov	ision fo	r employee benefits	а	238	77350	
		b	Othe	ers (spe	cify nature)				
			SI.	Natur	e	Amo	ount		
			No						
			Tota	ıl 				b	0
		С	Tota	I Provis	sions			IIc	23877350
	III	Def	erred ta	ax liabili	ities (net)			Ш	0
		а	Adva	ances	150			а	0
		b	Othe	er (spec	ify nature and amount)		3 W		
				SI.	Nature		Amount		
				No	W I		I W		
				1	SECURITY DEPOSIT RECEIVE	D	6904	67411	
			Tota	ıl 	1/1/1	অন্দ্রের প	mit ///	b	690467411
		С	Tota	l Other	non-current liabilities		15 M	IVc	690467411
		Tot	al Non-	Current	t Liabilities (li + lj + lk + llC + lll + l\	Vc)		2A	6139112260
	В	Cur	rent lia	bilities			-125 M	3	
	1	Fina	ancial L	_iabilitie	s		TOARTME		/
		i	Borr	owings	(S 1A)	K L	ET THE		
			а	Loans	s repayable on demand				
				1	From Banks	1	7456	31977	
				2	From Other parties	2		0	
				3	Total Loans repayable on	3	7456	31977	
					demand (1 + 2)				
			b	Loans	s from related parties	b		0	
			С	Depos	sits	С		0	
			d	Other	loans (specify nature)				1
				SI.	Nature		Amount		
				No					
				1	BODY CORPORATE		6450	00000	
			Tota	ıl			d 645000000		
\vdash							-	u	0.000000

		ii	Trad	e payables		lii	389185497
b Current maturities of finance lease obligations c Interest accrued c C 8277275 d Unpaid dividends d O O O O O O O O O O O O O O O O O O		iii	Othe	er financial liabilities]
c Interest accrued c c 82772775 d Unpaid dividends d 0 0 e Application money received for allotment of securities to the extent refundable and interest accrued thereon f Unpaid matured deposits and interest accrued thereon g Unpaid matured debentures and interest g 0 0 accrued thereon h Other (specify nature and amount) SI. Nature Amount No 1 RETENTION MONEY 47983687 2 OUTSTANDING LIABILITY FOR EXPE 23292540 NSES Total Total h 7127 i Total Other financial liabilities (a + b +c +d +e +f +g + h) 1 64198 iv Total Financial Liabilities (fi + lii + liii) 1/2 242181 II Other Current liabilities a Revenue received in advance a 245089419 b Other advances(specify nature and amount) SI. Nature Amount No Total Amount No			а	Current maturities of long-term debt a	4874	19974	
C Interest accrued C 82772775			b	Current maturities of finance lease b	5	27274	
d Unpaid dividends d 0 0 e Application money received for allotment e 0 0 of securities to the extent refundable and interest accrued thereon f Unpaid matured deposits and interest f 0 accrued thereon g Unpaid matured debentures and interest g 0 0 accrued thereon h Other (specify nature and amount) SI. Nature Amount No 1 RETENTION MONEY 47983687 2 OUTSTANDING LIABILITY FOR EXPE 23292540 NSES Total h 7127 i Total Other financial liabilities (a + b +c +d +e +f +g+ h) i 64199 iv Total Financial Liabilities (ii + lii + liii) liv 242181 li Other Current liabilities a Revenue received in advance a 245089419 b Other advances(specify nature and amount) SI. Nature Amount No Interest Int				obligations			
e Application money received for allotment e of securities to the extent refundable and interest accrued thereon f Unpaid matured deposits and interest g o oaccrued thereon g Unpaid matured debentures and interest g o oaccrued thereon h Other (specify nature and amount) SI. Nature Amount No 1 RETENTION MONEY 47983687 2 OUTSTANDING LIABILITY FOR EXPE 23292540 NSES Total i Total Other financial liabilities (a + b +c +d +e +f +g+h) i 64198 iv Total Financial Liabilities (i + li i + liii) Irv 242181 II Other Current liabilities a Revenue received in advance a 245089419 b Other advances(specify nature and amount) SI. Nature Amount No Total B			С	Interest accrued c	827	72775	
of securities to the extent refundable and interest accrued thereon f Unpaid matured deposits and interest g o o accrued thereon h Other (specify nature and amount) SI. Nature Amount No 1 RETENTION MONEY 47983687 2 OUTSTANDING LIABILITY FOR EXPE 23292540 NSES Total i Total Other financial liabilities (a + b +c +d +e +f +g + h) i fiv 242181 II Other Current liabilities a Revenue received in advance a 245089419 b Other advances(specify nature and amount) SI. Nature Amount B Other Amount Amount I Total I Total Amount Amount Amount B Other Amount B Other Advances(specify nature and amount) SI. Nature Amount No Total			d	Unpaid dividends d	I	0	
Interest accrued thereon			е	Application money received for allotment)	0	
f Unpaid matured deposits and interest f accrued thereon g Unpaid matured debentures and interest g 0 0 accrued thereon h Other (specify nature and amount) SI. Nature Amount No 1 RETENTION MONEY 47983687 2 OUTSTANDING LIABILITY FOR EXPE 23292540 NSES Total h 7127 i Total Other financial liabilities (a + b +c +d +e +f +g+h) i 64199 iv Total Financial Liabilities (li + lii + liii) fiv 242181 II Other Current liabilities a Revenue received in advance a 245089419 b Other advances(specify nature and amount) SI. Nature Amount No Total B				of securities to the extent refundable and			
				interest accrued thereon			
g Unpaid matured debentures and interest g accrued thereon h Other (specify nature and amount) SI. Nature Amount 1 RETENTION MONEY 47983687 2 OUTSTANDING LIABILITY FOR EXPE 23292540 NSES Total Total Other financial liabilities (a + b +c +d +e +f +g + h) i 64199 iv Total Financial Liabilities (ii + lii + liii) liv 242181 II Other Current liabilities a Revenue received in advance a 245089419 b Other advances(specify nature and amount) SI. Nature Amount No Total B			f	Unpaid matured deposits and interest f		0	
accrued thereon				accrued thereon			
h Other (specify nature and amount) SI. Nature Amount No 1 RETENTION MONEY 47983687 2 OUTSTANDING LIABILITY FOR EXPE 23292540 NSES Total i Total Other financial liabilities (a + b +c +d +e +f +g+h) iv Total Financial Liabilities II Other Current liabilities a Revenue received in advance a 245089419 b Other advances(specify nature and amount) SI. Nature Amount No Total B			g	Unpaid matured debentures and interest g	l den	0	
Si. Nature Amount		-		accrued thereon			
No		-		Other (specify nature and amount)		-	I
1 RETENTION MONEY 2 OUTSTANDING LIABILITY FOR EXPE 23292540 NSES Total h 7127 i Total Other financial liabilities (a + b +c +d +e +f +g+ h) iv Total Financial Liabilities (li + lii + liii) liv 242181 II Other Current liabilities a Revenue received in advance a 245089419 b Other advances(specify nature and amount) SI. Nature Amount No Total B				Nature A	Amount		
2 OUTSTANDING LIABILITY FOR EXPE 23292540 NSES							
NSES Total Total Other financial liabilities (a + b +c +d +e +f +g + h) i Total Other financial Liabilities (li + lii + liii) liv Total Financial Liabilities II Other Current liabilities a Revenue received in advance a 245089419 b Other advances(specify nature and amount) SI. Nature Amount No Total B					SENGY / Y/1		
Total Total Total h 7127 i Total Other financial liabilities (a + b +c +d +e +f +g+h) iv Total Financial Liabilities (li + lii + liii) II Other Current liabilities a Revenue received in advance a 245089419 b Other advances(specify nature and amount) SI. Nature Amount No Total B			2	54.67 times	व व्यक्ति	92540	
i Total Other financial liabilities (a + b +c +d +e +f +g+ h) iv Total Financial Liabilities (li + lii + liii) II Other Current liabilities a Revenue received in advance a 245089419 b Other advances(specify nature and amount) SI. Nature Amount No Total B			Tata	11/1 25/2			74070207
iv Total Financial Liabilities (li + lii + liii) II Other Current liabilities a Revenue received in advance a 245089419 b Other advances(specify nature and amount) SI. Nature Amount No Total B				16000	31		71276227
II Other Current liabilities a Revenue received in advance a 245089419 b Other advances(specify nature and amount) SI. Nature Amount Total B					·9+ n)	>	641996250
a Revenue received in advance a 245089419 b Other advances(specify nature and amount) SI. Nature Amount Total B					DEDARTMIN	IIV	2421813724
b Other advances(specify nature and amount) SI. Nature Amount No B	"	Othe	1		2450	90410	
SI. Nature Amount Total B							
Total B			J				
Total B					, and an		
			Tota			В	0
SI. Nature Amount					Amount		
No No							
1 SECURITY DEPOSIT RECEIVED 17025662				1 SECURITY DEPOSIT RECEIVED	170	25662	
2 STATUTORY DUES 136474467				2 STATUTORY DUES	1364	74467	
Total c 15350			Tota	<u> </u>		С	153500129
d Total Other current liabilities (a + b+ c) IId 39858			d	Total Other current liabilities (a + b+ c)		IId	398589548
III Provisions	III	Prov	risions			l.	J

				а	Provision for employee benefits	а	64	39938	
				b	Others (specify nature)				
				SI.	Nature	Amo	punt		
				No					
				Total				b	0
				С	Total provisions (a + b)			IIIc	6439938
		IV	ProCu	urrent	Tax Liabilities (Net)visions			IV	0
		Tota	l Curren	nt liab	pilities (liv + IId + IIIc+ IV)		-	2B	2826843210
	Total	l Equit	ty and lia	iabiliti	es (1C + 2A +2B)			I	13839576566
II	ASS	ETS							
	1	Non-	-current	t asse	ets				
		Α	Prope	erty, P	Plant and Equipment				
			а	Gros	s block	а	25146	14815	
			b	Depr	eciation	b	4996	03553	
			С	Impa	irment losses	С	2 TA	0	
			d	Net b	olock (a – b - c)		11/1	Ad	2015011262
		В	Capita	al wor	rk-in-progress		I W	В	188000
		С	Invest	tment	Property		/ //		
			а	Gros	s block	а	ia ///	0	
			b	Depr	eciation	b	S5 /	0	4
			С	Impa	irment losses	С	134	0	7
			d	Net b	olock (a – b - c)		25	Cd	0
		D	Goody	will	OMETA		-DARTHE		
			а	Gros	s block	а	EFFI	0	
			b	Impa	irment losses	b		0	
			С	Net b	olock (a – b - c)			Dc	0
		E	Other	Intan	ngible Assets				
			а	Gros	s block	а		0	
			b .	Amoi	rtisation	b		0	
			С	Impa	irment losses	С		0	
			d	Net b	olock (a – b - c)			Ed	0
		F	Intang	gible a	assets under development			F	0
		G	Biolog	gical a	assets other than bearer plants				
			а	Gros	s block	а		0	
			b	Impa	irment losses	b		0	
			С	Net b	olock (a – b)			Gc	0
		Н	Financ	cial A	ssets				

			I	Inve	stments				
			i	Inve	stments in Equity instruments				
				а	Listed equities	ia		0	
				b	Unlisted equities	ib	1328	57513	
				С	Total (ia + ib)	,		ic	132857513
			ii	Inve	stments in Preference shares	ii	1392	05187	
			iii	Inve	stments in Government or trust securities	iii		0	
			iv	Inve	stments in Debenture or bonds	iv		0	
			V	Inve	stments in Mutual funds	v	13541	07459	
No			vi	Inve	stments in Partnership firms	vi		0	
			vii	Othe	ers Investments (specify nature)				
				SI.	Nature	Amo	punt		
				No			_		
				Tota	180		200	vii	0
			viii	Tota	ıl non-current investments (ic + ii + iii + iv +	v + vi	+ vii)	viii	1626170159
b Unset		II	Trad	le Rec	eivables		W NA		
C Doubtful C			а	Secu	ured, considered good	а	1 13	0	
			b	Unse	ecured, considered good	b	387	26242	
III			С	Doul	btful	С	ia XII	0	
ii Loans to related parties (see instructions) iii 127418386 iii Other loans (specify nature) SI. Nature Amount Total oii Total Loans (i + ii + iii) 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 vb o profession 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			d	Tota	Il Trade receivables		A5 14	нп	38726242
iii Loans to related parties (see instructions) iii 127418386 iii Other loans (specify nature) SI. Nature Amount iii 0 o Total Total iii 0 o 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 vb 0 o profession c given to shareholder, being the beneficial owner of share, or to any concern or on behalt/ benefit of such shareholder as per section 2(22)(e) of		III	Loar	าร	Mary Mary	'িল	234		-7
Discription Continue Contin			i	Secu	urity deposits	i	143.	29976	
SI. Nature Amount			ii	Loar	ns to related parties (see instructions)	ii	1274	18386	
No Total iv Total Loans (i + ii + iii) HIII 141748362 v Loans included in HIII above which is- a for the purpose of business or profession b not for the purpose of business or vb o profession 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			iii	Othe	er loans (specify nature)		CI PI		
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 vb 0 profession 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				SI.	Nature	Amo	ount		
iv Total Loans (i + ii + iii) 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 vb 0 profession 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				No					
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 vb 0 profession c given to shareholder, being the vc beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of				Tota	ıl			iii	0
a for the purpose of business or profession va 127418386 b not for the purpose of business or vb 0 profession 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			iv	Tota	ıl Loans (i + ii + iii)			HIII	141748362
b not for the purpose of business or vb profession c given to shareholder, being the vc beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of		v	Loar	ns incl	uded in HIII above which is-				
c given to shareholder, being the vc 0 beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of			а	for th	he purpose of business or profession	va	127418386		
c given to shareholder, being the vc beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of				b	not for the purpose of business or	vb	0		
beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of					profession				
concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of				С	given to shareholder, being the	vc	0		
shareholder as per section 2(22)(e) of					beneficial owner of share, or to any				
					concern or on behalf/ benefit of such				
					shareholder as per section 2(22)(e) of				
1.1.700					I.T. Act				

Assessment Year: 2020-21 IV Other Financial Assets Bank Deposits with more than 12 758000000 months maturity ii Others ii 131033210 Total of Other Financial Assets (i + ii) HIV 889033210 Deferred Tax Assets (Net) 28592422 1 Other non-current Assets J Capital Advances 20529814 ii Advances other than capital advances ii 591515347 iii Others (specify nature) SI. Nature Amount No 1 PREPAID EXPENSES 160191705 Total vii 160191705 iv Total non-current assets (i + ii + iii) 772236866 Non-current assets included in J above which is due from 0 v shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act Total Non-current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII + HIII + HIV + I + J) 1 5511706523 2 Current assets Inventories Raw materials 52721027 ii 1017372254 Work-in-progress iii iii Finished goods 1115004084 Stock-in-trade (in respect of goods acquired for 0 trading) Stores and spares ٧ 0 νi Loose tools νi 0 vii Others vii 0 2A viii Total Inventories (i + ii + iii + iv + v + vi + vii) 2185097365 В Financial Assets Investments Investment in Equity instruments а Investment in Equity instruments ia 0 а Unlisted equities ib 0

0

Total (ia + ib)

С

	,						
	ii	Inves	stment in Preference shares	ii		0	
	iii	Inves	stment in government or trust securities	iii		0	
	iv	Inves	stment in debentures or bonds	iv		0	
	v	Inves	stment in Mutual funds	v		0	
	vi	Inves	stment in partnership firms	vi		0	
	vii	Othe	r Investments	vii		0	
	viii	Tota	Current investments (ic + ii + iii + iv + v + vi + vi	i)		viii	(
II	Trad	le rece	ivables			•	
	i	Secu	red, considered good	i		0	
	ii	Unse	ecured, considered good	ii	1419	97479	
	iii	Doub	otful	iii		0	
	iv	Tota	Trade receivables (i + ii + iii)			II	14199747
III	Casl	h and	cash equivalents				
	i	Bala	nces with Banks (of the nature of cash and cash	i	139	65904	
		equiv	valents)		a W		
	ii	Chec	ques, drafts in hand	ii	11/1/	0	
	iii	Cash	on hand	iii	3	77431	
	iv	Othe	rs (specify nature)	iv	3 14		
		SI.	Nature	Amc	punt		
		No	Xto the	-	25		A.
		Tota	119.00	नू ल	vii	0	L-7
	v	Tota	Cash and cash equivalents (i + ii + iii + iv)		225	111	1434333
IV	Banl	k Balar	nces other than III above		or MP	IV	40626208
V	Loar	าร	TA)		EPAN		
	i	Secu	rity Deposits	i		0	
	ii	Loar	s to related parties (see instructions)	ii	51588	83788	
	iii	Othe	rs(specify nature)				
		SI.	Nature	Amo	punt		
		No					
		No 1	OTHER LOANS		895	20187	
					895	20187 vii	8952018
	iv	1 Tota			895		
	iv v	1 Tota			895	vii	
		1 Tota	loans (i + ii + iii)	va	895	vii	
		1 Tota Tota Loar	loans (i + ii + iii) s and advances included in V above which is-	va vb	895	Vii	
		1 Tota Tota Loar	loans (i + ii + iii) s and advances included in V above which isfor the purpose of business or profession		895	vii V	8952018 524840397

Ackn	owle	edger	nen	t Number : 253377421120221			As	sessment Year : 2020-21
				benefit of such shareholder as per section				
				2(22)(e) of I.T. Act				
	VI	Other	Fina	ncial Assets	J		VI	68788717
	Tota	l Finan	cial A	ssets (I + II + III + IV + V + VI)			2B	5879795593
	С	Curre	nt Ta	x Assets (Net)			2C	94309234
	D	Other	curre	ent assets				
		i	Adva	ances other than capital advances	i	473	24126	
		ii	Othe	ers(specify nature)				
			SI.	Nature	Amount			
			No					
			1	BALANCE WITH GOVERNMENT AUTHORIT		496	57612	
				IES				
			2	PREPAID EXPENSES		425	21949	
			3	OTHERS		291	64164	
			Tota	AT 68		101	vii	121343725
		iii	Tota	\mathcal{M}		W.	2D	168667851
	Tota	l Currei	nt ass	sets (2A + 2B + 2C + 2D)		NA .	2	8327870043
Total	Asse	ets (1 +	2)			235	II	13839576566
				A-Manufacturing Account- Manufacturing Accounts are where regular books of accounts are				
1	Ор	ening I	nvent	rory	Plen "	3// _^		L-7
	А	(i)	T	Opening stock of raw-material	- 225	A(i)	

1	Ope	ning Inve	entory		
	А	(i)	Opening stock of raw-material	A(i)	
		(ii)	Opening stock of Work in progress	A(ii)	
		(iii)	Total (i + ii)	A(iii)	0
	В	Purch	nases (net of refunds and duty or tax, if any)	В	
	С	Direc	t wages	С	
	D	Direc	t expenses(Di + Dii + Diii)	D	0
		(i)	Carriage inward	(i)	
		(ii)	Power and fuel	(ii)	
		(iii)	Other direct expenses	(iii)	
	Е	Facto	ory 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
			Page 20		

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		(vii)	Total (i+ii+iii+iv+v+vi)	(vii)	0		
	F	Total	of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F	0		
2	Closir	ng Stock					
	(i)	Raw r	naterial	(i)			
	(ii)	Work-	in-progress	(ii)			
		Total	(2i +2ii)		0		
3	Cost	of Good	s Produced – transferred to Trading Account (1F-2)		0		
	Sche	edule	Part A-Trading Account -Trading Account for the financial year	r 2019-20 (fill items 4 to 12 in			
	a ca	ase wh	nere regular books of accounts are maintained, otherwise fill it	tems 61 to 62 as applicable)			
4	Revei	nue from	n operations				
	А	Sales	Gross receipts of business (net of returns and refunds and duty or tax, if any)				
		(i)	Sale of goods	(i)	0		
		(ii)	Sale of services	(ii)	0		
		(iii)	Other operating revenues (specify nature and amount)				
			S. Nature of other operating revenue Amount				
			No.				
			Total		0		
		(iv)	Total(i+ii+iiic)	A(iv)	0		
	В	Gross	receipts from Profession	В	0		
	С	Duties	s, taxes and cess received or receivable in respect of goods and services sold or su	pplied			
		(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	0		
5	Closir	ng Stock	of Finished Stocks	5	0		
6	Total	of credit	s to Trading Account (4D + 5)	6	0		
,	Open	ing Stoc	k of Finished Goods	7	0		
3	Purch	ases (n	et of refunds and duty or tax, if any)	8	0		
)	Direct	Expens	ses(9i + 9ii + 9iii)	9	0		
	(i)	Carria	ge inward	9(i)	0		
	(ii)	Powe	r and fuel	9(ii)	0		

	(iii)	Other	direct expenses			
		S.	Nature of direct expenses	Amount		
		No.				
		Total			0	
10	Duties	and ta	xes, paid or payable, in respect of goods and	services purchased		
	(i)	Custo	m duty	10i	0	
	(ii)	Count	er veiling duty		10ii	0
	(iii)	Specia	al additional duty		10iii	0
	(iv)	Union	excise duty		10iv	0
	(v)	Servic	се Тах		10v	0
	(vi)	VAT/	Sales tax		10vi	0
	(vii)	Centra	al Goods & Service Tax (CGST)		10vii	0
	(viii)	State	Goods & Services Tax (SGST)		10viii	0
	(ix)	Integra	ated Goods & Services Tax (IGST)		10ix	0
	(x)	Union	Territory Goods & Services Tax (UTGST)		10x	0
	(xi)	Any o	ther tax, paid or payable	186	10xi	0
	(xii)	Total	(10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii +	10viii + 10ix + 10x+10xi)	10xii	0
11	Cost	of goods	s produced – Transferred from Manufacturing	Account	11	0
12	Gross	Profit/L	oss from Business/Profession - transferred to	Profit and Loss account	12	0
	(6-7-8	-9-10xii	-11)	35 /W		A
12a	Turno	ver from	n Intraday Trading	A SELL CONTRACTOR	12a	0
12b	Incom	e from I	Intraday Trading	1	12b	0
	Sc	hedule	e Part A-P and L- Profit and Loss	Account for financial year 20	19-20.	(fill items 13 to 60 in
	a ca	se wł	nere regular books of accounts ar	e maintained, otherwise fill it	ems 6	1 to 62 as applicable)
	CRED	ITS TO	PROFIT AND LOSS ACCOUNT			
13	Gross	profit	transferred from Trading Account		13	0
14	Other	income				
	i.	Rent			i	0
	ii.	Comm	nission		ii	0
	iii.	Divide	end income		iii	0
	iv.	Intere	st income		iv	0
	V.	Profit	on sale of fixed assets		v	0
	vi.	Profit	on sale of investment being securities charge	eable to Securities Transaction Tax	vi	0
		(STT)				
	vii.	Profit	on sale of other investment		vii	0
	viii.	Gain(I	Loss) on account of foreign exchange fluctuat	tion u/s 43AA	viii	0

Agriculture income

Nature

Total

Consumption of stores and spare parts

SI.No

xic

Freight outward

Power and fuel

Repairs to building

Repairs to machinery

Bonus

Compensation to employees

Salaries and wages

Rents

i.

ii.

inventory as on the date of conversion)

Total of credits to profit and loss account (13+14xii)

Any other income (specify nature and amount)

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

Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of

Amount

ix.

х.

xi.

xii.

15

16

17

18

19

20

21

22

	iii.	Reimbursement of medical expenses	22iii	0
	iv.	Leave encashment against the second s	22iv	0
	v.	Leave travel benefits	22v	0
	vi.	Contribution to approved superannuation fund	22vi	0
	vii.	Contribution to recognised provident fund	22vii	0
	viii.	Contribution to recognised gratuity fund	22viii	0
	ix.	Contribution to any other fund	22ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0
	xi	Total compensation to employees (total of 22i to 22x)	22xi	0
	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	
		If Yes, amount paid to non-residents	xiib	0
23	Insura	ance		
	i.	Medical Insurance	23i	0
	ii.	Life Insurance	23ii	0
	iii.	Keyman's Insurance	23iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	23iv	0
	v.	Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	0
24.	Workr	men and staff welfare expenses	24	0
25.	Entert	ainment	25	0
26.	Hospi	tality	26	0
		Page 23	l l	

ACKII	OWICU	gement Number : 255577421120221		Assessment rear . 2020-21
27.	Confe	rence	27	0
28.	Sales	promotion including publicity (other than advertisement)	28	0
29.	Adver	tisement	29	0
30	Comr	nission		,
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign	i	0
		company		
	ii.	To others	ii	0
	iii.	Total (i + ii)	30iii	0
31	Roya	lty		
	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	Profe	ssional / Consultancy fees / Fee for technical services		J
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign	i	0
		company		
	ii.	To others	ii	0
	iii.	Total (i + ii)	32iii	0
33.	Hotel	, boarding and Lodging	33	0
34.	Trave	ling expenses other than on foreign traveling	34	0
35.	Foreig	gn travelling expenses	35	0
36.	Conve	eyance expenses	36	0
37.	Telep	hone expenses	37	0
38.	Guest	House expenses	38	0
39.	Club 6	expenses	39	0
40.	Festiv	ral celebration expenses	40	0
41.	Schol	arship	41	0
42.	Gift		42	0
43.	Donat	ion	43	0
44	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on inc	ome)	
	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 Territo	ory Goods and	d Services Tax	(UTGST)				44viii			0
	ix.	Any other ra	te, tax, duty o	r cess incl. ST	T and CTT				44ix			0
	x.		and taxes paid	l or payable (4	4i + 44ii + 44i	iii + 44iv + 44v	+44vi+44vii+44	4viii	44x			0
		+44ix)										
45.	Audit								45			0
46	Othe	r expenses (s _l		and amount)					-		
		Natu	re						Amou	unt 		
		Total	l 							_		0
47	Bad	debts (specify	PAN of the	person, if ava	ilable, for wh	nom Bad Debt	for amount o	f Rs. 1 I	akh or	more is c	laimed and a	mount)
	i	PAN			Aadhaa	ar			Amou	unt		
		Total				0						
	ii.	Others (more	e than Rs. 1 la	akh) where PA	olete							
		address)										
		SI. Name	Flat/ Door/	Name of	Road/ Stree	t/ Area/	Town/ City/	State		Country	PIN Code/	Amount
		No.	Block No.	Premises /	Post office	Locality	District				ZIP Code	
				Building /			111	6				
				Village		The state of		Ų,				
		Total	1		é				1			0
	iii.	Others (amo	unts less that	n Rs. 1 lakh)	9	सम्बद्धाः स्टारे	- Ja	///	iii			0
	iv.	Total Bad De	ebt (47i + 47ii	+ 47iii)	1 001		25 1	7	39iv	A		0
48.	Provis	sion for bad an	d doubtful de	bts		48		- Times	0			
49.	Other	provisions	4 7	181	137				49		/	0
50.	Profit	before interest	t, depreciatior	and taxes [1	5 – (16 to 21 -	+ 22xi + 23v +	24 to 29 + 30ii	i + 31iii	50			0
	+ 32ii	i + 33 to 43 + 4	14x + 45 + 46	iii+ 47iv + 48 +	- 49)]	X DE	SVK.					
51.	Intere	est										
	i.	Paid outside	India, or paid	I in India to a r	non-resident c	other than a co	mpany or a for	eign	i			0
		company										
	ii.	To others							ii			0
	iii.	Total (i + ii)							51iii			0
52		eciation and an	nortization.						52			0
53		rofit before tax		- 52)					53			0
		FOR TAX AND										
54		sion for current		ATIONO					54	1		0
55		sion for Deferre							55			0
		_										
56		after tax (53 -							56			0
57		ice brought for							57			0
58	Amou	ınt available fo	r appropriatio	n (56+57)					58			0

59.	Appro	priations							
	i.	Transf	er to reserves and s	59i	0				
	ii.	Propo	sed dividend/ Interin	n dividend	59ii	0			
	iii.	Tax or	n dividend/ Tax on d	ividend for earlier	59iii	0			
	iv.	Appro	priation towards Cor	porate Social Res	ponsibility (CSR) acti	vities (in case of	59iv	0	
		compa	anies covered under	section 135 of Co	mpanies Act, 2013)				
	V.	Any of	her appropriation				59v	0	
	vi.	Total (59i + 59ii + 59iii + 5	9iv+59v)			59vi	0	
60	Balance	e carried	I to balance sheet (5	58 – 59vi)			60	0	
61	COMF	PUTATIO	ON OF PRESUMPT	IVE INCOME FRO	M GOODS CARRIA	GES UNDER SECTION	44AE		
	SI.	Name	of the Business		Business Code		Desci	ription	
	No.				1	I			
	i	SI.No	Registration No.	Whether owned/	Tonnage	Number of months for	which	Presumptive income u/s 44AE for	
			of goods carriage	leased/hired	Capacity of goods	The second		the goods carriage (Computed	
				- KY	carriage(in MT)	leased / hired by asses	see	@ Rs.1000 per ton per month in	
				M		180		case tonnage exceeds 12MT, or	
				(Y)		l lin		else @ Rs.7500 per month) or the	
				100	- 1	<i>}</i>		amount claimed to have been actually	
				1777	संस्थानेत वसते	XII		earned, whichever is higher	
		Total		XV.	160	S5 / 1	0	0	
	ii	Total p	presumptive income	from goods carria	ge u/s 44AE [total of	column (5) of table at	61ii	0	
		Point 6	Si(i)	///	300	25			
NO AC	COUNT	CASE		COM		METHE			
62	In cas	e of For	eign Company who	se total income co	mprises solely of prof	its and gains from busine	ess refe	erred to in section 44B, 44BB, 44BBA	
	or 44E	BBB, fur	nish the following inf	formation					
	a.	Gross	receipts / Turnover				62a	0	
	b.	Net pr					62b	0	
				_		_		e financial year 2019-20	
		-	•	-		•	-	pliance to the Indian	
Ad	ccoun	ting S	tandards speci	fied in Annex	ure to the comp	anies (Indian Acco	untin	g Standards) Rules, 2015]	
1	Debits		ufacturing Account					T	
	Α	Openi	ng Inventory						
		(i)	Opening stock of r	aw-material			A(i)	33080000	
		(ii)	Opening stock of V	Vork in progress			A(ii)	1903024156	
		(iii)	Total (i + ii)				A(iii)	1936104156	
	В	Purcha	ases (net of refunds	and duty or tax, if	any)		В	52921425	
	С	Direct	wages			С			

Direct expenses (Di + Dii + Diii)

D

Assessment Year : 2020-21

186392568

D

		лгест ехре		U D	100392300
	(i) Car	riage inward	(i)	
	(ii) Pov	ver and fuel	(ii)	5331808
	(iii) Oth	er direct expenses	181060760	
Е	F	actory Ov	erheads		
	(i) Indi	rect wages	(i)	
	(ii) Fac	tory rent and rates	(ii)	
	(iii) Fac	tory Insurance	(iii)	
	(v) Fac	tory fuel and power	(iv)	
	(v) Fac	tory general expenses	(v)	
	(vi) Dep	reciation of factory machinery	(vi)	0
	(vii) Tota	al (i+ii+iii+iv+v+vi)	(vii)	0
F	1	otal of De	oits to Manufacturing Account (Aiii+B+C+D+Evii)	F	2175418149
2 Clo	losing	Stock		'	
(i)) F	Raw materi	al	(i)	52721000
(ii)	i) V	Vork-in-pro	gress	(ii)	1017372254
	1	otal (2i +2	ii)	6	1070093254
S	Sched for a	ule Part	A-Trading Account Ind As -Trading Account for the firm whose financial statements are drawn up in compliance in Annexure to the companies (Indian Account	ance to th	e Indian Accounting
S	for a	ule Part	A-Trading Account Ind As -Trading Account for the firm whose financial statements are drawn up in compliance in Annexure to the companies (Indian Account for the companies)	ance to th	ear 2019-20 [applicable e Indian Accounting
S	for a	ule Part compa ndards s	A-Trading Account Ind As -Trading Account for the firm whose financial statements are drawn up in compliance in Annexure to the companies (Indian Account for the companies)	ance to th	ear 2019-20 [applicable e Indian Accounting
S Re	for a	ule Part compa ndards s from ope	A-Trading Account Ind As -Trading Account for the firm whose financial statements are drawn up in compliance of the companies (Indian Accountations)	ance to th	ear 2019-20 [applicable e Indian Accounting
S Re	for a Star	ule Part compa ndards s from ope Gales/ Gros	A-Trading Account Ind As -Trading Account for the firmy whose financial statements are drawn up in complians pecified in Annexure to the companies (Indian Accountations as receipts of business (net of returns and refunds and duty or tax, if any)	ance to th	ear 2019-20 [applicable ne Indian Accounting ndards) Rules, 2015]
S Re	Star evenue	ule Part compa ndards s from ope Gales/ Gros	A-Trading Account Ind As -Trading Account for the firmy whose financial statements are drawn up in compliance of the companies (Indian Accountations are receipts of business (net of returns and refunds and duty or tax, if any) are of goods	ance to the	ear 2019-20 [applicable ne Indian Accounting ndards) Rules, 2015]
S Re	Star evenue	ule Part compa ndards s from ope Gales/ Gros	A-Trading Account Ind As -Trading Account for the firmy whose financial statements are drawn up in compliance of the companies (Indian Accountations are receipts of business (net of returns and refunds and duty or tax, if any) are of goods	ance to the	ear 2019-20 [applicable ne Indian Accounting ndards) Rules, 2015]
S Re	Star evenue	ule Part compa ndards s from ope Gales/ Gros Sale ii) Sale iii) Oth	A-Trading Account Ind As -Trading Account for the firmy whose financial statements are drawn up in compliance of the companies (Indian Accountations are receipts of business (net of returns and refunds and duty or tax, if any) are of goods are of services are operating revenues (specify nature and amount)	ance to the	ear 2019-20 [applicable ne Indian Accounting ndards) Rules, 2015]
S Re	Star evenue	ule Part a compa ndards s e from ope Gales/ Gros ii) Sale iii) Oth S.	A-Trading Account Ind As -Trading Account for the firmy whose financial statements are drawn up in compliance of the companies (Indian Accountations are receipts of business (net of returns and refunds and duty or tax, if any) are of goods are of services are operating revenues (specify nature and amount)	ance to the	ear 2019-20 [applicable ne Indian Accounting ndards) Rules, 2015]
S Re	Star evenue	ule Part compa ndards s from ope Gales/ Gros Sale ii) Sale iii) Oth S. No.	A-Trading Account Ind As -Trading Account for the firmy whose financial statements are drawn up in compliance of the companies (Indian Accountations are receipts of business (net of returns and refunds and duty or tax, if any) are of goods are of services are operating revenues (specify nature and amount) Nature of other operating revenue Amount	(i)	ear 2019-20 [applicable ne Indian Accounting ndards) Rules, 2015]
S Re	Star evenue	ule Part a compa ndards s e from ope Gales/ Gros ii) Sale iii) Oth S. No.	A-Trading Account Ind As -Trading Account for the firmy whose financial statements are drawn up in compliance of the companies (Indian Accountations are receipts of business (net of returns and refunds and duty or tax, if any) are of goods are of services are operating revenues (specify nature and amount) Nature of other operating revenue Amount NOMINATION FEES	(i) (ii)	ear 2019-20 [applicable ne Indian Accounting ndards) Rules, 2015]
S Re	Star evenue	ule Part compa ndards s from ope Gales/ Gros Sale iii) Sale No. 1	A-Trading Account Ind As -Trading Account for the firmy whose financial statements are drawn up in compliance of the companies (Indian Accountations are receipts of business (net of returns and refunds and duty or tax, if any) are of goods are of services are operating revenues (specify nature and amount) Nature of other operating revenue Amount NOMINATION FEES DOCUMENTATION CHARGES	(i) (ii) 2130063 214559	ear 2019-20 [applicable ne Indian Accounting ndards) Rules, 2015]
S Re	Star evenue	ule Part compa ndards s from ope Gales/ Gros Sale iii) Sale iii) Oth S. No. 1 2 3	A-Trading Account Ind As -Trading Account for the firm whose financial statements are drawn up in compliance of the companies (Indian Account actions as receipts of business (net of returns and refunds and duty or tax, if any) are of goods are of services are operating revenues (specify nature and amount) Nature of other operating revenue Amount NOMINATION FEES DOCUMENTATION CHARGES REGISTRATION CHARGES LPG GAS	(i) (ii) 2130063 214559 1655000	ear 2019-20 [applicable ne Indian Accounting ndards) Rules, 2015]
S Re	Star evenue	ule Part compa ndards s from ope Gales/ Gros Sale iii) Sale iii) Oth S. No. 1 2 3 4 Tota	A-Trading Account Ind As -Trading Account for the firm whose financial statements are drawn up in compliance of the companies (Indian Account actions as receipts of business (net of returns and refunds and duty or tax, if any) are of goods are of services are operating revenues (specify nature and amount) Nature of other operating revenue Amount NOMINATION FEES DOCUMENTATION CHARGES REGISTRATION CHARGES LPG GAS	(i) (ii) 2130063 214559 1655000	ear 2019-20 [applicable ne Indian Accounting ndards) Rules, 2015]
S Re	Star evenue	ule Part compa ndards s from ope Gales/ Gros ii) Sale iii) Oth S. No. 1 2 3 4 Tota	A-Trading Account Ind As -Trading Account for the firmy whose financial statements are drawn up in compliance of pecified in Annexure to the companies (Indian Account rations are receipts of business (net of returns and refunds and duty or tax, if any) are of goods are of services are operating revenues (specify nature and amount) Nature of other operating revenue	(i) (ii) 2130063 214559 1655000 1612624	ear 2019-20 [applicable ne Indian Accounting ndards) Rules, 2015] 600000 1690008976
Solution Sol	Star evenue ((((ule Part compa ndards s from ope Gales/ Gros Sale iii) Sale iii) Oth S. No. 1 2 3 4 Tota Gross rece	A-Trading Account Ind As -Trading Account for the firm whose financial statements are drawn up in compliance specified in Annexure to the companies (Indian Account actions as receipts of business (net of returns and refunds and duty or tax, if any) are of goods are of services are operating revenues (specify nature and amount) Nature of other operating revenue	(i) (ii) 2130063 214559 1655000 1612624 A(iv) B	ear 2019-20 [applicable ne Indian Accounting ndards) Rules, 2015] 600000 1690008976 5612246 1696221222
Solution Sol	Star evenue ((((ule Part a compa ndards s from ope from ope Gales/ Gros ii) Sale iii) Oth S. No. 1 2 3 4 Tota Gross rece Outies, taxe	A-Trading Account Ind As -Trading Account for the firm y whose financial statements are drawn up in compliance specified in Annexure to the companies (Indian Accountations as receipts of business (net of returns and refunds and duty or tax, if any) are of goods are of services are operating revenues (specify nature and amount) Nature of other operating revenue	(i) (ii) 2130063 214559 1655000 1612624 A(iv) B	ear 2019-20 [applicable ne Indian Accounting ndards) Rules, 2015] 600000 1690008976 5612246 1696221222

	1	1		1	
		(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	Closin	g Stock	of Finished Stocks	5	1115004084
6	Total	of credit	s to Trading Account (4D + 5)	6	2811225306
7	Openi	ng Stoc	k of Finished Goods	7	9678368
8	Purch	ases (n	et of refunds and duty or tax, if any)	8	0
9	Direct	Expens	ses (9i + 9ii + 9iii)	9	0
	(i)	Carria	ge inward	9(i)	0
	(ii)	Powe	r and fuel	9(ii)	0
	(iii)	Other	direct expenses	9(iii)	0
		S.	Nature of direct expenses Amount		
		No.	सन्दर्भ वस्परे		
		Total	N 8 155 M	0	A
10	Duties	and ta	xes, paid or payable, in respect of goods and services purchased		/ 1-7
	(i)	Custo	m duty	10i	
	(ii)	Count	er veiling duty	10ii	
	(iii)	Specia	al additional duty	10iii	
	(iv)	Union	excise duty	10iv	
	(v)	Servic	ee Tax	10v	
	(vi)	VAT/	Sales tax	10vi	
	(vii)	Centra	al Goods & Service Tax (CGST)	10vii	
	(viii)	State	Goods & Services Tax (SGST)	10viii	
	(ix)	Integr	ated Goods & Services Tax (IGST)	10ix	
	(x)	Union	Territory Goods & Services Tax (UTGST)	10x	
	(xi)	Any o	ther tax, paid or payable	10xi	
	(xii)	Total	(10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10xii	0
11	Cost	of goods	s produced – Transferred from Manufacturing Account	11	1105324895
12			oss from Business/Profession - transferred to Profit and Loss account	12	1696222043
	(6-7-8	-9-10xii	-11)		
12a	1		n Intraday Trading	12a	0

Income from Intraday Trading

12b

Acknowledgement Number: 253377421120221 Assessment Year: 2020-21

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]

			rds specified in Annexure to the companies (Indian Accountin	9	
13	Gross	profit	transferred from Trading Account	13	1696222043
14	Other	income			
	i.	Rent		i	0
	ii.	Comm	nission	ii	37710732
	iii.	Divide	nd income	iii	899745
	iv.	Interes	st 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	vi	0
	vii.	Profit (on sale of other investment	vii	6011900
	viii.	Gain(L	oss) on account of foreign exchange fluctuation u/s 43AA	viii	0
	ix.		on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of ory as on the date of conversion)	ix	0
	x.	Agricu	Iture income	х	0
	xi.	Any ot	ther income (specify nature and amount)		A
		SI.No	Nature Amount	1	/ -
		1	FAIR VALUE OF INVESTMENTS (MUTUA 11154983 L FUNDS)		
		2	SUNDRY BALANCES WRITTEN BACK 35382390		
		3	MISCELLENOUS INCOME 24054452		
		xic	Total 70591825		
	xii.		of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)	14xii	171398843
15			s to profit and loss account (13+14xii)	15	1867620886
16		t outwa		16	0
17	Consu	ımption	of stores and spare parts	17	0
18	Power	and fue	el 	18	115574216
19	Rents			19	0
20	Repai	rs to bui	llding	20	16155338
21			nchinery	21	4591711
22	Comp	ensatio	on to employees		
	i.	Salarie	es and wages	22i	51974663
	ii.	Bonus		22ii	307673

		1	
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
Insura	ance		
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+23ii+23iv)	23v	5845895
Workr	nen and staff welfare expenses	24	874335
Entert	ainment xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	25	0
Hospi	tality	26	0
Confe	rence	27	0
Sales	promotion including publicity (other than advertisement)	28	0
Adver	tisement	29	190000
Comr	nission		
i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign	i	0
	company		
ii.	To others	ii	1102238
iii.	Total (i + ii)	30iii	1102238
Royal	ty		
i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign	i	0
	company		
ii.	To others	ii	0
iii.	Total (i + ii)	31iii	0
Profe	ssional / Consultancy fees / Fee for technical services	I	
i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign	i	0
	company		
ii.	To others	ii	29130198
	iv. v. vi. vii. viii. ix. x. xi 22xii Insura i. ii. iii. iv. v. Workr Entert Hospii Confe Sales Adver Comm i. iii. iii. iii. iii. iii. iii. iii	iv. Leave travel benefits vi. Contribution to approved superannuation fund vii. Contribution to recognised provident fund viii. Contribution to recognised gratuity fund ix. Contribution to any other fund x. Any other benefit to employees in respect of which an expenditure has been incurred xi Total compensation to employees (total of 22t to 22x) 22xii Whether any compensation, included in 22xi, paid to non-residents If Yes, amount paid to non-residents Insurance i. Medical Insurance ii. Life Insurance iii. Keyman's Insurance iii. Keyman's Insurance iii. Keyman's Insurance iii. Total expenditure on insurance (23+23i+23ii+23ii) Workmen and staff welfare expenses Entertainment Hospitality Conference Sales promotion including publicity (other than advertisement) Advertisement Commission i. Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii. To others iii. Total (i + ii) Royalty i. Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii. To others iii. Total (i + ii) Professional / Consultancy fees / Fee for technical services i. Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii. Place outside India, or paid in India to a non-resident other than a company or a foreign company ii. Paid outside India, or paid in India to a non-resident other than a company or a foreign company	iv. Leave encashment 22v v. Leave travel benefits 22v vi. Contribution to approved superannuation fund 22vii vii. Contribution to recognised provident fund 22vii viii. Contribution to recognised gratuity fund 22vii viii. Contribution to recognised gratuity fund 22vii viii. Contribution to any other fund 22xi v. Any other benefit to employees in respect of which an expenditure has been incurred 22x viii. Total compensation to employees (total of 22t to 22xi) viii. Venether any compensation, included in 22xi, paid to non-residents viiia If Yes, amount paid to non-residents viiib Insurance I. Medical insurance 23i III. Life Insurance 23i III. Keyman's Insurance 23i IV. Other Insurance including factory, office, car, goods, etc. 23i VV. Total expenditure on insurance (23t+23i+23ii+23iiv) 23v VV. Total expenditure on insurance (23t+23i+23ii+23iiv) 23v VV. Total expenditure on insurance (25t+23i+23ii+23iiv) 25c Entertainment 25c Hospitality 26c Conference 27 Sales promotion including publicity (ether than advertisement) 28 Advertisement 29 Commission I. Paid outside India, or paid in India to a non-resident other than a company or a foreign in company II. Total (+ ii) 30ii Royalty II. Paid outside India, or paid in India to a non-resident other than a company or a foreign company III. Total (+ iii) 31iii Professional / Consultancy fees / Fee for technical services II. Paid outside India, or paid in India to a non-resident other than a company or a foreign company II. Paid outside India, or paid in India to a non-resident other than a company or a foreign company III. Total (+ iii) 31iii Professional / Consultancy fees / Fee for technical services II. Paid outside India, or paid in India to a non-resident other than a company or a foreign company

10

Postage & Stamps

Ackn	owled	geme	nt Number : 253377421120221		Assessment Year : 2020-21
	iii.	Total	(i + ii)	32iii	29130198
33.	Hotel	, boardi	ng and Lodging	33	0
34.	Trave	ling exp	enses other than on foreign traveling	34	553558
35.	Foreig	n trave	lling expenses	35	0
36.	Conve	eyance (expenses	36	471576
37.	Telep	hone ex	penses	37	554697
38.	Guest	House	expenses	38	0
39.	Club 6	expense	es	39	0
40.	Festiv	al celeb	oration expenses	40	0
41.	Schol	arship		41	0
42.	Gift	,		42	0
43.	Donat	ion		43	0
44	Rates	and ta	xes, paid or payable to Government or any local body (excluding taxes on inco	ome)	
	i.	Union	excise duty	44i	0
	ii.	Servic	e tax	44ii	0
	iii.	VAT/	Sales tax	44iii	0
	iv.	Cess	OH LANKE WA	44iv	0
	V.	Centra	al Goods and Service Tax (CGST)	44v	0
	vi.	State	Goods and Services Tax (SGST)	44vi	0
	vii.	Integr	ated Goods and Services Tax (IGST)	44vii	0
	viii.	Union	Territory Goods and Services Tax (UTGST)	44viii	0
	ix.	Any o	ther rate, tax, duty or cess incl. STT and CTT	44ix	91198712
	X.	Total +44ix)	rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44x	91198712
45.	Audit	fee		45	500000
46	Other	expens	ses (specify nature and amount)		
			Nature	Amou	nt
		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
	1	10	Poetago & Stampe		67100

67199

	_		1						<u> </u>					
		11	Sundr	Sundry Balance Written Off						15618634				
		12	Subsc	cription Char	ges								52867	
		13	Water	Consumption	on Charges					1206203				
		14	Misce	llaneous Exp	penses								11501977	
			Total										118881706	
47	Bad	debts (s	specify I	PAN/Aadhai	No. of the p	erson, if it is a	vailable, for	whom Bad De	ebt for an	noun	t of Rs. 1 I	akh or more i	s claimed	
	and a	amount)											
	i	PAN				Aadhaar				Amou	ınt			
	1												0	
		Total											0	
	ii.	Other	rs (more	than Rs. 1 la	akh) where P	N/Aadhaar No	. is not availa	ble (provide na	ame and	compl	lete addres	ss)		
		SI.	Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/ City/	State		Country	PIN Code/	Amount	
		No.		Block No.	Premises /	Post office	Locality	District				ZIP Code		
					Building /	130	- 4	300						
					Village	OF B		THE STATE OF						
		Total	ļ.		1.1			111	1				0	
	iii.	Other	rs (amou	ınts less thar	n Rs. 1 lakh)	1		/	U.	iii			0	
	iv.	Total	Bad Del	bt (47i + 47ii	+ 47iii)	1				39iv			0	
48.	Provi	sion for	bad and	doubtful del	bts		स्थानित समर्थे	1	///	48			61579347	
49.	Othe	r provisi	ons		- E	166 1	ENCTR VEREE	25 1	7	49	A		39085732	
50.	Profit	before	interest,	depreciation	and taxes [1	5 – (16 to 21 +	22xi + 23v +	24 to 29 + 30iii	i + 31iii	50	/1		1317823701	
	+ 32i	ii + 33 to	0 43 + 44	4x + 45 + 46i	ii+ 47iv + 48 -	⊦ 49)]		5/2		ď				
51.	Intere	est			(Co			mil		Ż				
	i.	Paid	outside I	India, or paid	l in India to a	non-resident ot	her than a co	mpany or a for	eign	i			0	
		comp	any											
	ii.	To ot	hers							ii			824741874	
	iii.	Total	(i + ii)							51iii			824741874	
52	Depr	eciation	and am	ortization.						52			163127553	
53	Net F	Profit bef	fore taxe	es (50 - 51iii -	- 52)					53			329954274	
PRO'	VISION	S FOR	TAX ANI	D APPROPR	RIATIONS									
54	Provi	sion for	current t	tax						54			91047341	
55	Provi	sion for	Deferred	d Tax						55			-156065856	
56			x (53 - 5							56			394972789	
57				ard from pre	vious year					57			2369264648	
58				appropriation						58			2764237437	
59.		opriation		• •	• •									
	i.		_	serves and s	surplus					59i			0	
					•					•				

	ii.	Proposed dividend/ Interim dividend	5	9ii	0
	iii.	Tax on dividend/ Tax on dividend for earlier years	5	9iii	0
	iv.	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of	5	9iv	0
		companies covered under section 135 of Companies Act, 2013)			
	v.	Any other appropriation	5	9v	0
	vi.	Total (59i + 59ii + 59iii + 59iv+59v)	5	9vi	0
60	Balan	ice carried to balance sheet (58 – 59vi)	6	0	2764237437
61	А	Items that will not be reclassified to P&L	6	1	
	i	Changes in revaluation surplus	i		0
	ii	Re-measurements of the defined benefit plans	ii		173374
	iii	Equity instruments through OCI	iii	į	0
	iv	Fair value Changes relating to own credit risk of financial liabilities designated at FVT	TPL iv		0
	v	Share of Other comprehensive income in associates and joint ventures , to the exte	ent not v		0
		to be classified to P&L			
	vi	Others (Specify nature)			,
		Nature	А	mou	ınt
		Total of (vi)	v	i	0
	vii	Income tax relating to items that will not be reclassified to P&L	v	ii	-60584
	viii	Total	v	iii	112790
	В	Items that will be reclassified to P&L	В	,	A
	i	Exchange differences in translating the financial statements of a foreign operation	1	U	0
	ii	Debt instruments through OCI	11	1	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	А	mou	int
		Total of (v)	v		0
	vi	Income tax relating to items that will be reclassified to P&L	Vi	i	0
	vii	Total	vi	ii	0
62		Total Comprehensive Income(56 + 61A + 61B)	6	2	395085579
	Part A	Ol-Other Information ((mandatory if liable for audit under section	on 44AE	3, fc	or other fill, if applicable)
1	Metho	od of accounting employed in the previous year	1 N	1erca	antile
2	Is the	re any change in method of accounting	2 N	lo	
3	За	Increase in the profit or decrease in loss because of deviation, if any, as per	3a		0
		Income Computation Disclosure Standards notified under section 145(2) [column			
		11a(iii) of Schedule ICDS]			

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	3b	Decrease in the profit or increase in loss because of deviation, if any, as per	3b	0
		Income Computation Disclosure Standards notified under section 145(2) [column		
		11b(iii) of Schedule ICDS]		
4	Metho	od of valuation of closing stock employed in the previous year (If applicable, fill all ser	rial nos	in red, since blank will be treated as zeroes)
	(optio	nal in case of professionals)		
	а	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2,	4a	2. At cost
		if at market rate write 3)		
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write	4b	1. Cost or market rate , whichever is less
		2, if at market rate write 3)		
	С	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	4d	0
		method of valuation specified under section 145A		
	е	Decrease in the profit or increase in loss because of deviation, if any, from the	4e	0
		method of valuation specified under section 145A		
5	Amou	ints not credited to the profit and loss account, being	ı	,
	а	the items falling within the scope of section 28	5a	0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service	5b	0
		tax, or refund of sales tax or value added tax, or refund of GST, where such		
		credits, drawbacks or refunds are admitted as due by the authorities concerned	η)	
	С	escalation claims accepted during the previous year	5c	0
	d	Any other item of income	5d	0
	е	Capital receipt, if any	5e	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amou	ints debited to the profit and loss account, to the extent disallowable under section 36	due to	o non-fulfilment of condition specified in
	releva	ant clauses :-		
	а	Premium paid for insurance against risk of damage or destruction of stocks or	6a	0
		store[36(1)(i)]		
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
	С	Any sum paid to an employee as bonus or commission for services rendered,	6c	0
		where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]		
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
	е	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
	h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)	6h	0
		(iva)]		
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0

j	Amour	nt of contributions to any other fund	6j	0						
k	Any su	ım received from employees as contribution to any provident fund or	6k	0						
	supera	annuation fund or any fund set up under ESI Act or any other fund for the								
	welfare	e of employees to the extent not credited to the employees account on or								
	before	the due date [36(1)(va)]								
I	Amour	nt of bad and doubtful debts [36(1)(vii)]	61	0						
m	Provis	ion for bad and doubtful debts [36(1)(viia)]	6m	61579347						
n	Amour	nt transferred to any special reserve [36(1)(viii)]	6n	0						
0	Expen	diture for the purposes of promoting family planning amongst employees	60	C						
	[36(1)(ix)]								
р	Amour	nt of securities transaction paid in respect of transaction in securities if such	6р	0						
	income	e is not included in business income [36(1)(xv)]								
q	Marke	d to market loss or other expected loss as computed in accordance with the	6q	0						
	ICDS i	notified u/s 145(2) [36(1)(xviii)]								
r	Any ot	her disallowance	6r	39085732						
s	Total a	amount disallowable under section 36(total of 6a to 6r)	6s	100665079						
t	Total r	Total number of employees employed by the company (mandatory in case company has								
	recognized Provident Fund)									
	i	deployed in India	9/	0						
	ii	deployed outside India	/ii	0						
	iii	Total i+ii	iii	0						
Am	unts debited to the profit and loss account, to the extent disallowable under section 37									
а	Expen	diture of capital nature [37(1)]	7a	0						
b	Expen	diture of personal nature[37(1)]	7b	0						
С	Expen	diture laid out or expended wholly and exclusively NOT for the purpose of	7c	0						
	business or profession[37(1)]									
d	Expen	diture on advertisement in any souvenir, brochure, tract, pamphlet or the	7d	0						
	like, pu	ublished by a political party[37(2B)]								
е	Expen	diture by way of penalty or fine for violation of any law for the time being in	7e	0						
	force	force								
f	Any ot	her penalty or fine	7f	0						
g	Expen	diture incurred for any purpose which is an offence or which is prohibited by	7g	0						
	law									
h	Expen	diture incurred on corporate social responsibility (CSR)	7h	2841787						
i	Amour	nt of any liability of a contingent nature	7i	0						
j	Any ot	her amount not allowable under section 37	7j	455416						
		amount disallowable under section 37 (total of 7a to 7j)	7k	3297203						

8	Α	Amounts debited to the profit and loss account, to the extent disallowable under se	ection 40)								
	а	Amount disallowable under section 40(a)(i) on account of non-compliance with	Aa	0								
		provisions of Chapter XVII-B										
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with	Ab	0								
		the provisions of Chapter XVII-B										
	С	Amount disallowable under section 40(a)(ib) on account of non-compliance with	Ac	0								
		the provisions of Chapter VIII of the Finance Act, 2016										
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with	Ad	0								
		the provisions of Chapter XVII-B										
	е	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)	Ag	0								
		(iib)										
	h	Amount of interest, salary, bonus, commission or remuneration paid to any	Ah	0								
		partner or member inadmissible under section [40(b)/40(ba)]										
	i	Any other disallowance	Ai	0								
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0								
	В	Any amount disallowed under section 40 in any preceding previous year but	8B	0								
		allowable during the previous year	$(\!(\!)\!)$									
9	Amou	Amounts debited to the profit and loss account, to the extent disallowable under section 40A										
	а	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	9b	0								
		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)										
	С	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	9d	0								
		any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]										
	е	Any other disallowance	9e	0								
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	680263								
10	Any a	amount disallowed under section 43B in any preceding previous year but allowable du	uring the	e previous year								
	а	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	10b	0								
		fund or gratuity fund or any other fund for the welfare of employees										
	С	Any sum payable to an employee as bonus or commission for services rendered	10c	0								
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d	0								
		institution or a State financial corporation or a State Industrial investment										
		corporation										

	е	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e						
		or a co-operative bank other than a primary agricultural credit society or a primary							
		co-operative agricultural and rural development bank							
	f	Any sum payable towards leave encashment	10f						
	g	Any sum payable to the Indian Railways for the use of railway assets	10g						
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h						
11	Any a	mount debited to profit and loss account of the previous year but disallowable under	section 43B						
	а	Any sum in the nature of tax, duty, cess or fee under any law	11a						
	b	Any sum payable by way of contribution to any provident fund or superannuation	11b						
		fund or gratuity fund or any other fund for the welfare of employees							
	С	Any sum payable to an employee as bonus or commission for services rendered	11c						
	d	Any sum payable as interest on any loan or borrowing from any public financial	11d						
		institution or a State financial corporation or a State Industrial investment							
		corporation							
	da	Any sum payable by the assessee as interest on any loan or borrowing from a	11da						
		deposit taking non-banking financial company or systemically important non-	<i>\</i>						
		deposit taking non-banking financial company, in accordance with the terms and							
		conditions of the agreement governing such loan or borrowing							
	е	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e						
		or a co-operative bank other than a primary agricultural credit society or a primary	7						
		co-operative agricultural and rural development bank	1/1-						
	f	Any sum payable towards leave encashment	11f						
	g	Any sum payable by the assesse to the Indian Railways for the use of railway	11g						
		assets.							
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h						
12	Amount of credit outstanding in the accounts in respect of								
	а	Union Excise Duty	12a						
	b	Service tax	12b						
	С	VAT/sales tax	12c						
	d	Central Goods and Service Tax (CGST)	12d						
	е	State Goods and Services Tax (SGST)	12e						
	f	Integrated Goods and Services Tax (IGST)	12f						
	g	Union Territory Goods and Services Tax (UTGST)	12g						
	h	Any other tax	12h						
	е	Total amount outstanding (total of 12a to 12h)	12e						
13	Amou	ints deemed to be profits and gains under section 33AB or 33ABA or 33AC	13						
	i	Section 33AB	13i						

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	ii	Section	on 33AE	BA								13ii					0	
	iii	Section	on 33AC	;								13iii					0	
14	Any a	mount	of profit	chargea	able to ta	x under s	section	n 41				14					0	
15	Amou	nt of in	come or	expend	diture of p	rior perio	od cred	dited or debit	ed to the	profit ar	nd loss	15					0	
	accou	nt (net))															
16	Amou	nt of ex	cpenditu	re disall	owed u/s	14A						16					899745	
17	Wheth	ner ass	essee is	exercis	sing optio	n under	subse	ction 2A of se	ection 920	E		17					No	
_		S	Schedu	ıle QD)-Quan	titative	deta	ails (mand	latory i	fliable	e for a	udit u	nder	sectio	n 44A	AB)		
(a)In	the case	e of a t	rading	concerr	1					ı			I					
	Item Na	ime		Unit	Ope	ning stoo	ck	Purchase d	uring the	Sales	during t	he	Closi	ng stock		Shorta	age/ excess, if	
								previous ye	ar	previo	ous year					any		_
(b)In	the case	e of a r	manufad	cturing	concern	-Raw M	ateria				T		T		I		T	_
	Item Na	ıme	Unit of	Openir	ng stock	Purchas	se	Consumption		during	Closin	ig stock	Yield		Perce	entage	Shortage/	
			measu	re		during t	13	during the	erro.	evious	N.		Finis	hed	of yie	ld	excess, if	
						previous	77	(E)(S)		<u> </u>	111		Prod	ucts			any	_
(c) In						-//1/	f	oducts/ By-			- 1	<u>Ú</u>						_
	Item Name Unit Opening stock Purchase during qu						quantity		Sale	es durin	g the	Closing	g stock	Sh	ortage/			
						100	the p	revious year	manufa	ctured	prev	vious ye	ar			ex	cess, if any	
						- 77	1	1600	during t	ne	18	#						
						- 1	M	934	previous	s year	His	/		A				
			Sc	hedul	e OL -	Receip	t and	d payment	accou	nt of	compa	any ur	ider I	iquida	tion			
1	Openi	ng Bala	ance	4	Z_A			20		26			<u>22</u>					
	i	Cash	in hand			40	Me			1i	m							
	ii	Bank						IAX	DE	1ii				4				
	iii	Total	opening	g balanc	e (1i + 1i	i)				1iii	L							
2	Recei	pts								T				<u> </u>				_
	i	Intere	est							2i					-			_
	ii	Divid	end ———							2ii								_
	iii	Sale	of asset	s(pls. sp	pecify nat	ture and	amour	nt)									1	_
		S.	Nature)													Amount	
		No.									_							_
			(iiia + iiik															_
	iv		sation o							2iv								_
	V				ature and	d amount	t)											_
		S.	Nature	of rece	eipt												Amount	
		No.																_
		Total	of other	receipt	s(va + vb)								2\	,			

4	Payn	nents					<u> </u>				
	i	Repa	yment of secured loan	4i							
	ii	Repa	yment of unsecured loan	4ii							
	iii	Repa	yment to creditors	4iii							
	iv	Commission									
	V	Othe	rs (pls. specify)								
		S. Nature of payment					Amount				
		No.									
		Total	of other payments(4va + 4vb)			4v					
	vi	Total payments(4i + 4ii + 4iii + 4iv + 4vi)									
5	Closi	Closing balance									
	i	Cash	in hand	5i							
	ii	Bank	W S	5ii	W						
	iii	Total	Closing balance (5i + 5ii)	5iii	189						
		·	ng balance and payments (4vi + 5iii)	6	11.17						

		S	chedule HP - Details of Inco	me from Hou	se Property			
1	Addres	ss of property 1	W W	15 N	77	37	5, PRINCE ANWAR SHAH	
			A THE	(E)	⁵ // /	R	OAD,	
	Town/	City	18	3//	177	К	OLKATA	
	State		COA		MEN	W	EST BENGAL	
	Countr	у	IN	DIA				
	Pincod	le	70	00068				
	Owner	ship of the Property	Se	Self				
	Is the p	property co-owned?(if "YES"	N	NO				
	Assess	see's percentage of share in	10	100				
SI.No	. Name	e of other Co-owner(s)	PAN of other Co-owner (s)	Aadhar of Other Co-owner(s)			ercentage Share of other co-	
				0		owne	wner(s) in Property	
Type O	f House	e Property				Le	et Out	
SI.No	. Name	e(s) of Tenant (if let out)	PAN of Tenant(s)(if available)	Aadhar of Tena	ants (If available)	PAN/	TAN of Tenant(s) (if TDS	
						credit	t is claimed)	
1		VARIOUS						
	(a)	Gross rent received or rec	ceivable or lettable value	rable or lettable value			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 A	Address	of property 2		SOUTH CITY PINNACLE BL		
			OCK NO 2EP - XI-I SECTOR			
				V, SECH BHAVAN		
Т	Γown/ C	City		KOLKATA		
5	State		WEST BENGAL			
	Country			INDIA		
F	Pincode			700091		
C	Owners	hip of the Property	Self			
ls	s the p	operty co-owned?(if "YES" please enter following details)	M.	NO		
_	Assess	ee's percentage of share in the property	枞	100		
SI.No.	Name	of other Co-owner(s) PAN of other Co-owner (s) Aadhar of Othe	r Co-owner(s)	ercentage Share of other co-		
		1 3 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1	O	wner(s) in Property		
Type Of	House	Property		Let Out		
SI.No.	Name	(s) of Tenant (if let out) PAN of Tenant(s)(if available) Aadhar of Tena	ants (If available)	AN/TAN of Tenant(s) (if TDS		
		COME	cr	redit 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 A	Address	s of property 3		FLAT - 1F - T1, 375 PRINCE		
				ANWAR SHAH ROAD		

	Town/	City			ı	KOLKATA		
	State				,	WEST BENGAL		
	Countr	у			ı	INDIA		
	Pincod	le				700068		
	Owner	ship of the Property			;	Self		
	Is the p	property co-owned?(if "YES"	' please enter following details)		1	NO		
	Assess	see's percentage of share in		100				
SI.No	Name	e 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		
ype O	f House	e Property	,	,		Let Out		
SI.No	. Name	e(s) of Tenant (if let out)	PAN of Tenant(s)(if available)	Aadhar of Tenants (If available)		N/TAN of Tenant(s) (if TDS dit is claimed)		
1		SOUTH CITY INTER NATIONAL SCHOOL	AACCB8315N					
	(a)	Gross rent received or re-	ceivable or lettable value	3a		360000		
	(b)	The amount of rent which						
	(c) Tax paid to local authorities 3c					(
	(d)	Total (3b + 3c)		3d				
	(e)	Annual value (3a – 3d)	HEALEST A	3e		360000		
	(f)	Annual value of the prope	erty owned (own percentage share x	3e) 3f	A	360000		
	(g)	30% of 3f	118 3.80	3g		108000		
	(h)	Interest payable on borro	wed capital	3h				
	(i)	Total (3g + 3h)	OMETER	3 i		108000		
	(j)	Arrears/Unrealized Rent	received during the year Less 30%	3i		C		
	(K)	Income from house prope	erty 3 (3f - 3i + 3j)	3 j		252000		
4	Pass th	nrough income if any			(0		
5	Income		om house property" (1k+2k+3)(if neg	ative take the figure to 2i of schedule	(680141838		
NOTE	Furni	shing PAN of tenant is man	datory, if tax is deducted under section	on 194-IB.				
	Furni	shing TAN of tenant is man	datory, if tax is deducted under section	on 194-I.				
	ı	Schedul	e BP - Computation of inco	me from business or profes	sion			
A I	From bu	usiness or profession other	than speculative business and specif	ied business				
1	1. Pr	ofit before tax as per profit a	and loss account (item 53 ,61(ii) and	62(b) of Part A-P &L) / (item 53 of Par	t 1	32995427		
	A-	P&L – Ind AS) (as applicabl	e)					
+	 	. 6			+-			

2a

2b

0

0

2a. Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)

Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)

2b.

3.	Income/ receipts credited to pro	u/s 115B	BF/chargeable u/s		
	a.	House property		3a	138044594
	b.	Capital gains		3b	601190
	C.	Other sources		3c	3771073
	d.	u/s 115BBF		3d	
	e.	u/s 115BBG		3e	
4a.	Profit or loss included in 1, which	th is referred to in section 44AE/44B/44	BB/44BBA/44BBB/ 44D/44DA/	4a	
	Chapter-XII-G/ First Schedule of	of Income-tax Act(other than 115B)			
	SI.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 (ot than 115B)	her 0	A	
4b.	Profit and gains from life insura	4b	-7		
4c.	Profit from activities covered un	4c	/		
	i	Profit from activities covered under ru	ıle 7	4i	
	ii	Profit from activities covered under ru	ıle 7A	4ii	
	iii	Profit from activities covered under ru	ule 7B(1)	4iii	
	iv	Profit from activities covered under ru	ule 7B(1A)	4iv	
	V	Profit from activities covered under ru	ule 8	4v	
5.	Income credited to Profit and Lo	oss account (included in 1) which is exe	empt	I	J
	a.	Share of income from firm(s)		5a	
	b.	Share of income from AOP/ BOI		5b	
	C.	Any other exempt income (specify nature and amount)			J
		SI.No. Nature		Amoun	t
		1	DIVIDEND		89974
		Total	5C		89974
	d	Total exempt income (5a + 5b + 5c)	5d		89974
6.	Balance(1- 2a - 2b - 3a - 3b -	3c -3e- 3d – 4– 5d)		6	-109511405

7.	Expenses debited to profit and I	hargeable	e u/s 115BBF or u/s		
	115BBG				
	a.	House property	7a	346761461	
	b.	Capital gains	7b	0	
	c.	Other sources	7c	0	
	d.	w/s 115BBF	7d	0	
	e.	u/s 115BBG	7e	0	
8a.	Expenses debited to profit and l	oss account which relate to exempt income	8a	0	
8b.	Expenses debited to profit and l	oss account which relate to exempt income and disallowed u/s 14A (16	8b	899745	
	of Part A-OI)				
9.	Total (7a + 7b +7c + 7d+ 7e + 8	a+ 8b)	9	347661206	
10.	Adjusted profit or loss (6+9)		10	-747452844	
11.	Depreciation and amoritisation of	debited to profit and loss account	11	163127553	
12.	Depreciation allowable under In	come-tax Act			
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of	12i	3757549	
		Schedule-DEP)			
	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 fo	13	-588082840		
14.	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of PartA-OI)			100665079	
15.	- 4	d loss account, to the extent disallowable under section 37 (7k of Part A-	15	3297203	
	OI)	** TAX DEPAR		0207200	
16.	Amounts debited to the profit an	d loss account, to the extent disallowable under section 40 (8Aj of Part	16	0	
17.	Amounts debited to the profit an	d loss account, to the extent disallowable under section 40A (9f of Part	17	680263	
18.	Any amount debited to profit and (11h of Part A-OI)	d loss account of the previous year but disallowable under section 43B	18	0	
19.	Interest disallowable under sect 2006	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006			
20.	Deemed income under section 41			0	
21.	Deemed income under section 3	32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/	21	0	
	80HHD/ 80-IA				
	(i)	Section 32AC	21(i)	0	
	(ii)	Section 32AD	21(ii)	0	

	(iii)	Section 33AB	21(iii)	0
	(iv)	Section 33ABA	21(iv)	0
	(v)	Section 35ABA	21(v)	0
	(vi)	Section 35ABB	21(vi)	0
	(vii)	Section 35AC	21(vii)	0
	(viii)	Section 40A(3A)	21(viii)	0
	(ix)	Section 33AC	21(ix)	0
	(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 additi	on under section 28 to 44DA	23	0
24.	Any other income not included i	n profit and loss account/any other expense not allowable (including	24	0
	income from salary, commission	n, bonus and interest from firms in which company is a partner)		
	(a)	Salary	24(a)	0
	(b)	Bonus	24(b)	0
	(c)	Commission	24(c)	0
	(d)	Interest	24(d)	0
	(e)	Others	24(e)	0
25.	Increase in profit or decrease in	loss on account of ICDS adjustments and deviation in method of	25	0
	valuation of stock (Column 3a +	4d of Schedule OI)		-7
26.	Total (14 + 15 + 16 + 17 + 18 +	19 + 20 + 21+ 22 + 23 + 24 + 25)	26	104698645
27.	Deduction allowable under secti	ion 32(1)(iii)	27	0
28.	Deduction allowable under secti	on 32AD	28	0
29.	Amount allowable as deduction	under section 32AC	29	0
30.	Amount of deduction under sect	tion 35 or 35CCC or 35CCD in excess of the amount debited to profit and	30	0
	loss account (item x(4) of Scheo	dule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is		
	lower than amount debited to Po	&L account, it will go to item 24)		
31.	Any amount disallowed under se	ection 40 in any preceding previous year but allowable during the	31	0
	previous year(8B of Part A-OI)			
32.	Any amount disallowed under se	ection 43B in any preceding previous year but allowable during the	32	0
	previous year (10g of Part A-OI)			
33.	Any other amount allowable as	deduction	33	11154983
34.	Decrease in profit or increase in	loss on account of ICDS adjustments and deviation in method of	34	0
	valuation of stock (Column 3b +	4e of Schedule OI)		
35.	Total (27 + 28 + 29 +30 + 31 + 3	32c + 33 + 34)	35	11154983
I	Income (13 + 26 – 35)		34	-494539178
36.	111Come (13 + 20 - 33)			

	37.	Profits and gains of business or	profession deemed to be under -		
		i	Section 44AE(61(ii) of schedule P&L)	36i	0
		ii	Section 44B	36ii	0
		iii	Section 44BB	36iii	0
		iv	Section 44BBA	36iv	0
		v	Section 44BBB	36v	0
		vi	Section 44D	36vi	0
		vii	Section 44DA	36vii	0
		viiii	Chapter-XII-G (tonnage)	36viii	0
		ix	First Schedule of Income-tax Act (other than 115B)	36ix	0
		х	Total (37 i to 37ix)	36x	0
	38.	Net profit or loss from business	or profession other than speculative and specified business (34 + 37x)	38	-494539178
	39.	Net Profit or loss from business	or profession other than speculative business and specified business	39	-494539178
		after applying rule 7A, 7B or 8, if	f applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in		
		36) (If loss take the figure to 2i o	of item F)(39a+ 39b + 39c + 39d + 39e + 39f)		
	a.	Income Chargeable under Rule	7	39a	0
	b.	Deemed income chargeable und	der Rule 7A	39b	0
	C.	Deemed income chargeable und	39c	0	
	d.	Deemed income chargeable und	der Rule 7B(1A)	39d	0
	e.	Deemed income chargeable und	der Rule 8	39e	0
	f.	Income other than Rule 7A, 7B &	& 8 (Item No. 38)	39f	-494539178
	40.	Balance of income deemed to b	e from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8	40f	0
		for the purpose of aggregation of	f income as per Finance Act [4c-(39a+39b+39c+39d+39e)]		
B.	Con	nputation of income from speculat	ive business		
	41	Net profit or loss from speculative	business as per profit or loss account	41	0
	42	Additions in accordance with sec	ction 28 to 44DA	42	0
	43	Deductions in accordance with s	section 28 to 44DA	43	0
	44	Income from speculative busines	ss (41+42-43) (if loss, take the figure to 6xv of schedule CFL)	B44	0
C.	Con	nputation of income from specified	d 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 see	ction 28 to 44DA	46	0
	47	Deductions in accordance with s	section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which	47	0
		deduction u/s 35AD is claimed))			
	48	Profit or loss from specified busi	ness (45 + 46 - 47)	48	0
	49	Deductions in accordance with s	section 35AD(1) or 35AD(1A)	49	0
	50	Income from Specified Business	s (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) Income chargeable under the head 'Profits and gains from business or profession' (A39+B44+C50) D -494539178 D. E. Computation of income from life insurance business referred to in section 115B 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) E(iv) 0 (iv) Income from life insurance business under section 115B F. Intra head set off of business loss of current year SI Type of Business income Income of current year (Fill this column Business income Business loss set off only if figure is zero or positive) remaining after set off (1) (2) (3) = (1) - (2)i Loss to be set off (Fill this row 494539178 only if figure is negative) 0 0 ii Income from speculative 0 business iii Income from specified business 0 0 0 0 iν Profit and gains from life 0 0 insurance business u/s 115B Total loss set off (ii + iii + iv) ٧ Loss remaining after set off (i – v) 494539178 vi Schedule DPM - Depreciation on Plant and Machinery(Other than assets on which full capital expenditure is allowable as deduction under any other section) Block of assets Plant and machinery 15 30 2 Rate (%) 40 45 (i) (ii) (iii) (iv) Written down value on the first day 15163500 0 878959 of previous year 0 За Amount as adjusted on account of 0 O opting for taxation under section 115BAA /115BA 3b Adjusted Written down value on 15163500 0 878959 the first day of previous year (3) + (3a)\ Additions for a period of 180 days 819180 0 4068 0 or more in the previous year

5	Consideration or other realization	1053449	0	0	0
	during the previous year out of 3b				
	or 4				
6	Amount on which depreciation at	14929231	0	883027	0
	full rate to be allowed (3b + 4 – 5)				
	(enter 0, if result is negative)				
7	Additions for a period of less than	1381733	0	998569	0
	180 days in the previous year				
8	Consideration or other realizations	0	0	0	0
	during the year out of 7				
9	Amount on which depreciation at	1381733	0	998569	0
	half rate to be allowed (7 - 8)(enter				
	0, if result is negative)				
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	0	0	0	0
	4	XX	A COLOR	KX	
13	Additional depreciation, if any, on	III A		Ж	
	7	187 .	vanta vant	(3)	
14	Additional depreciation relating to	My or	25 1	7 🔺	
	immediately preceding year' on	V CF 38	मुला क		
	asset put to use for less than 180	0.8	3/2		
	days	COM		MEN /	
15	Total depreciation	2343015	0	552925	0
	(10+11+12+13+14)				
16	Depreciation disallowed under	0	0	0	0
	section 38(2) of the I.T. Act (out of				
	column 15)				
17	Net aggregate depreciation	2343015	0	552925	0
	(15-16)				
18	Proportionate aggregate	0	0	0	0
	depreciation allowable in the event				
	of succession, amalgamation,				
	demerger etc. (out of column 17)				
19	Expenditure incurred in connection	0	0	0	0
	with transfer of asset/ assets				
20	Capital gains/ loss under section	0	0	0	0
	50(5 + 8 -3b -4 -7 -19) (enter		Page 47		
1	1	I	Page 47	1	ı

Acl	knowledgement Number : 25	33774211202	21			Asse	essment Ye	ar : 2020-21
	negative only if block ceases to							
	exist)							
21	Written down value on the last day	1	3967949		0	132867	1	0
	of previous year (6+ 9 -15) (enter							
	0 if result is negative)							
	Schedu	ıle DOA - De	preciation o	on other asse	ets (Other th	nan assets		
	on w	hich full cap	ital expend	iture is allow	able as dec	luction)		
1	Block of assets	Land	Build	ing (not including	land)	Furniture and	Intangible	Ships
						Fittings	assets	
2	Rate (%)	nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day	0	0	0	0	5767320	0	0
	of previous year							
4	Additions for a period of 180 days or		0	0	0	2844294	0	0
	more in the previous year							
5	Consideration or other realization	1.4	0	0	0	0	0	0
	during the previous year out of 3 or	Ж			100			
	4	L.K			ᄴ			
6	Amount on which depreciation at full	17.7/	0	् विश्वपारी	0	8611614	0	0
	rate to be allowed(3 + 4 -5) (enter 0,	17.77	168	15	161	A		
	if result is negative)		10.3	ight "			-	
7	Additions for a period of less than	11/1	0	0	0	8955	0	0
	180 days in the previous year	COA		1	or ME			
8	Consideration or other realizations		0	0	0	0	0	0
	during the year out of 7							
9	Amount on which depreciation at		0	0	0	8955	0	0
	half rate to be allowed (7 -8) (enter							
	0, if result is negative)							
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		0	0	0	0	0	0
	section 38(2) of the I.T. Act (out of							
	column 12)							
14	Net aggregate depreciation (12-13)		0	0	0	861609	0	0

Proportionate aggregate depreciation allowable in the event of succession,

Acl	knowled	gement Number : 25337	77421120221				Assessr	nent Year	: 2020-21
	amalgama	ation, demerger etc. (out of							
	column 14)							
16	Expendit	ure incurred in connection		0	0	0	0	0	0
	with tran	sfer of asset/ assets							
17	Capital g	ains/ loss under section 50		0	0	0	0	0	0
	(5 + 8 -3	-4 -7 -16)* (enter negative							
	only if blo	ock ceases to exist)							
18	Written o	lown value on the last day	0	0	0	0	7758960	0	0
	of previo	us year* (6+ 9 -12)(enter 0							
	if result is	s negative)							
		Schedule DEP - S	ummary of de	preciation	on assets(O	ther than a	ssets on whi	ch	
		full capital exp	enditure is all	owable as	deduction ur	nder any o	ther section)		
1	Plant	and machinery							
	а	Block entitled for depreciation	@ 15 per cent (S	chedule DPM	- 17i or 18i as ap	plicable)	1a		2343015
	b	Block entitled for depreciation	@ 30 per cent (S	chedule DPM	- 17ii or 18ii as a	pplicable)	1b		0
	С	Block entitled for depreciation	@ 40 per cent (S	chedule DPM	- 17iii or 18iii as a	applicable)	1c		552925
	d	Block entitled for depreciation	@ 45 per cent (S	chedule DPM	- 17iv or 18iv as	applicable)	1d		0
	е	Total depreciation on plant ar	nd machinery (1a -	+ 1b + 1c + 1d)		<u> </u>	1e		2895940
2	Buildi	ng (not including land)	11.11	**********	uit.	Ж			
	а	Block entitled for depreciation	@ 5 per cent (Scl	nedule DOA- 1	4ii or 15ii as app	icable)	2a		0
	b	Block entitled for depreciation	@ 10 per cent (Se	chedule DOA-	14iii or 15iii as ar	oplicable)	2b	7	0
	С	Block entitled for depreciation	@ 40 per cent (Se	chedule DOA-	14iv or 15iv as a	oplicable)	2c		0
	d	Total depreciation on building	(total of 2a + 2b +	2c)	-407	ME	2d		0
3	Furnit	ure and fittings (Schedule DOA	- 14v or 15v as ap	olicable)	EPAIL		3		861609
4	Intanç	gible assets (Schedule DOA- 14	vi or 15vi as applic	cable)			4		0
5	Ships	(Schedule DOA- 14vii or 15vii	as applicable)				5		0
6	Total	depreciation (1e+2d+3+4+5)					6		3757549
		Schedule D	CG - Deemed	Capital Gai	ns on sale o	f deprecial	ole assets		
1	Plant a	nd machinery							
	а	Block entitled for depreciation	@ 15 per cent (Sch	nedule DPM - 2	20i)		1a		
	b	Block entitled for depreciation	@ 30 per cent (Sch	nedule DPM – 2	20ii)		1b		
	С	Block entitled for depreciation	@ 40 per cent (Sch	nedule DPM - 2	20iii)		1c		
	d	Block entitled for depreciation	@ 45 per cent (Sch	nedule DPM - 2	20iv)		1d		
	е	Total (1a +1b + 1c + 1d)					1e		
2	Buildin	g (not including land)							
	а	Block entitled for depreciation	@ 5 per cent (Sche	edule DOA- 17i	ii)		2a		

Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)

2b

cknowled	gement Number : 253377421120221	Asse	essment Year : 2020-21

	С	Block	entitled for depreciation	on @ 40 per cent (Schedule DOA- 17	iv)	2c		
	d	Total	(2a + 2b + 2c)			2d		
3	Furnit	ure and	fittings (Schedule DC)A- 17v)		3		
4	Intang	ible ass	sets (Schedule DOA-	17vi)		4		
5	Ships	(Sched	ule DOA- 17vii)			5		
6	Total (1e+2d	+3+4+5)			6		
S	ched	ule E	SR - Expenditure	e on scientific Research etc.	(Deduction under s	ection 35	or 35C	CC or 35CCD)
SI.No.	Expe	nditure	of the nature	Amount, if any, debited to profit and	Amount of deduction allo	owable Am	ount of d	leduction in excess of
	refer	red to i	n section (1)	loss account (2)	(3)	the	amount	debited to profit and
						los	s accoun	t (4) = (3) - (2)
i	35(1))(i)						
ii	35(1))(ii)						
iii	35(1)	(iia)						
iv	35(1))(iii)		180	440			
V	35(1)	(iv)			3 1/1/			
vi	35(2	AA)			11/1/			
vii	35(2	AB)			NA .			
viii	35C0	CC			3 /J/			
ix	35C0	CD		727 HEADER AND	1111			
x	Total		.	LE M	15 M	. 4		
				Schedule CG-Ca	pital Gains			
Α	Shor	t-term o	capital gain (Sub-items	s 4 & 5 are not applicable for residents	3)			
	1	From	sale of land or building	g or both (fill up details separately for	each property)			
	а	i	Full value of conside	eration received/receivable	EL MI		ai	0
		ii	Value of property as	per stamp valuation authority			aii	0
		iii	Full value of conside	eration adopted as per section 50C for	r the purpose of Capital Ga	ains [in case	aiii	0
			(aii) does not excee	d 1.05 times (ai), take this figure as (a	i), or else take (aii)]			
	b	Dedu	ctions under section 4	8				
		i	Cost of acquisition v	vithout indexation			bi	0
		ii	Cost of Improvemen	t without indexation			bii	0
		iii	Expenditure wholly a	and exclusively in connection with tran	nsfer		biii	0
		iv	Total (bi + bii + biii)				biv	0
	С	Balan	ce (aiii – biv)				1c	0
	d	Dedu	ction under section 54	D/ 54G/54GA (Specify details in item	D below)			
		S. No	. Nature					Amount
		Total					1d	0
	е	Short-	term Capital Gains or	Immovable property (1c - 1d)			A1e	0

	Υ	,									
	f	In o	case of transfer	of immovable property,	please furnish - the follo	wing details (se	ee note)				
SI No	Name	PA	N of Buyer(s)	Aadhaar No. of	Percentage share	Amount	Address of	Pinco	de		
	of			buyer(s)			Property				
	Buye	r(s)									
Note 1	1 : Furn	ishin	g of PAN is man	datory, if the tax is dedu	uced under section 194-	IA. Note 2 : In o	case of more that	an one b	uyer, ple	ease ind	icate the
respec	ctive pe	ercent	tage share and a	amount.							
2	From	slum	p sale								
	а	Full	value of conside	ration					2a		0
	b	Net	worth of the und	er taking or division					2b		0
	С	Shor	t term capital ga	ins from slump sale(2a	-2b)				A2c		0
3	1	From	sale of equity s	hare or unit of equity or	riented Mutual Fund (MF) or Unit of a b	usiness trust on	which S	TT is pa	aid unde	r section 111A
		а	Full value of o	consideration					За		1879972
		b	Deductions u	nder section 48					•	,	
			i Co	ost of acquisition withou	ut indexation	EHI.			bi		1849586
			ii Co	ost of Improvement with	out indexation	A. T.			bii		0
			iii Ex	spenditure wholly and e	xclusively in connection	with transfer	1//		biii		0
			iv To	otal (i + ii + iii)	TATUR	,	NA .		biv		1849586
		С	Balance (3a -	3biv)	45.4)	ᄴ		3c		30386
		d	Loss to be dis	sallowed u/s 94(7) or 94	(8)- for example if asset	bought/acquire	ed within 3 mon	ths prior	3d		0
			to record date	e and dividend/income/b	oonus units are received	, then loss arisi	ing out of sale o	f such			
			asset to be ig	nored (Enter positive va	alue only)						
		е	Short-term ca	pital gain on equity sha	re or equity oriented MF	(STT paid) u/s	111A[for others	s] (3c	A3e		30386
			+3d)	COM		01					
4	For N	ION-F	RESIDENT, not I	peing an FII- from sale	of shares or debentures	of an Indian co	mpany (to be co	omputed	with for	eign exc	change
	adjus	tmen	t under first prov	iso to section 48)							
	а	STC	G on transaction	ns on which securities to	ansaction tax (STT) is p	aid			A4a		0
	b	STC	G on transaction	ns on which securities to	ansaction tax (STT) is n	ot paid			A4b		0
5	For N	ION-F	RESIDENTS- fro	m sale of securities (otl	ner than those at A3 abo	ove) by an FII a	s per section 11	5AD	'		
	а	i	In case securit	ies sold include shares	of a company other than	n quoted share	s, enter the follo	wing			
			details								
			a Full va	lue of consideration rec	eived/receivable in resp	ect of unquoted	d share		5aia		0
			b Fair ma	arket value of unquoted	shares determined in th	ne prescribed m	nanner		5aib		0
			c Full va	lue of consideration in r	espect of unquoted shar	res adopted as	per section 50C	A for	5aic		0
			the pur	pose of Capital Gains (higher of a or b)						
		ii	Full value of co	onsideration in respect	of securities other than u	inquoted share	s		5aii		0
		iii	Total (ic + ii)						5aiii	-1	0
	b	Ded	uctions under se	ction 48			,				

		i	Cost of acquisition without indexation		bi	0
		ii	Cost of improvement without indexation		bii	0
		iii	Expenditure wholly and exclusively in connection with transfer		biii	0
		iv	Total (i + ii + iii)		biv	0
	С	Bala	ance (5aiii – biv)		5c	0
	d	Los	s to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 mo	onths prior to	5d	0
		reco	ord date and dividend/income/bonus units are received, then loss arising out of sale of s	uch security	to	
		be i	gnored (Enter positive value only)			
	е	Sho	rt-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)		A5e	0
6	Fror	n sale	of assets other than at A1 or A2 or A3 or A4 or A5 above			
	а	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	ion 50CA for	6ic	480001382
			the purpose of Capital Gains (higher of a or b)			
		ii	Full value of consideration in respect of assets other than unquoted shares		6aii	0
		iii	Total (ic + ii)		6aiii	480001382
	b	Ded	uctions under section 48			
		i	Cost of acquisition without indexation		bi	437480295
		ii	Cost of Improvement without indexation	<u>\/</u>	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer		biii	0
		iv	Total (i + ii + iii)		biv	437480295
	С	Bala	ance (6aiii – biv)		6c	42521087
	d	In ca	ase of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset	bought/	6d	0
		acq	uired within 3 months prior to record date and dividend/income/bonus units are received	I, then loss		
		arisi	ng out of sale of such asset to be ignored (Enter positive value only)			
	е	Dee	med short term capital gains on depreciable assets (6 of schedule- DCG)		6e	0
	f	Ded	uction under section 54D/54G/54GA (Specify details in item D below)	6f		
	S. N	lo.	Nature			Amount
	Tota	al			6f	0
	g	STO	CG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)		A6g	42521087
7	Amo	ount D	eemed to be short-term capital gains			
	а	Whe	ether any amount of unutilized capital gain on asset transferred during the previous year	rs shown be	ow was	No
		dep	osited in the Capital Gains Accounts Scheme within due date for that year? If yes, then	provide the	details belo	w

		SI.No).	Previous	s year	Section	n under w	hich New	v asset acq	uired/cons	structed		Amour	nt not used fo	or new
				in which	asset	deduct	ion claim	ed in Yea	ır in which a	asset A	nount utilis	sed out of	asset o	or remained	unutilize
				transferr	red	that ye	ar	acqı	uired/consti	ructed Ca	apital Gain	s account	in Cap	ital gains acc	count (X
	b	Amou	ınt deen	ned to be	short term ca	pital gair	ns u/s 54l	D/54G/54G	A, other tha	an at 'a'		'			
	Tota	al Amou	nt deem	ned to be s	short term cap	pital gair	ns (aXi + l	b)					A7		
	Pass	Throug	h Incom	e/loss in t	he nature of	Short Te	rm Capita	al Gain, (Fill	l up schedu	ule PTI)(A	3a + A8b +	A8c)	A8		
	а	Pass T	hrough	Income/lo	ss in the natu	ure of Sh	ort Term	Capital Gai	in, chargea	ble @ 159	6		A8a	ı	
	b	Pass T	hrough	Income/lo	ss in the natu	ure of Sh	ort Term	Capital Gai	in, chargea	ble @ 30%	6		A8b)	
	С	Pass T	hrough	Income in	the nature of	f Short T	erm Capi	ital Gain, ch	nargeable a	at applicab	le rates		A8c	;	
	Amo	ount of	STCG ir	ncluded in	A1-A8 but no	ot charge	able to ta	ax or charge	eable at spe	ecial rates	in India as	per DTAA			
	SI.	Amou	unt of I	tem no.	Country		Article	Rate as p	er	Whether	Section	Rate as p	er I.T.	Applicable	
	No.	incon	ne A	A1 to A8	Name,Code	•	of	Treaty(en	nter NIL, if	TRC	of I.T.	Act		rate [lower	
			a	above			DTAA	not charge	eable)	obtained	Act			of (6) or	
			i	n which			B	5	458	(Y/N)				(9)]	
			iı	ncluded		B			89. N	10					
	(1)	(2)	(3)	(4)		(5)	(6)		(7)	(8)	(9)		(10)	
	а	Total	amount	of STCG	not chargeat	ole to tax	in India a	as per DTA	A	- 1/	Š.	<u>I</u>		A9a	
	1.	+						P 1/40 P 76/95	71						
	b	Total	amount	of STCG	chargeable to	o tax at s	special ra	tes in India	as per DT/	AA	J.			A9b	
)	+				chargeable to	[] 	1		10.7	//				A9b A10	42551
)	+					[] 	1		10.7	//	7				
)	Tota	al short	term ca	pital gain (\3e+ A4a	a+ A4b+ /	45e+ A6g+/	A7+A8-A9a	a)		_			42551
)	Tota	al short	term cap	pital gain ((A1e+ A2c+ A	A3e+ A4a	a+ A4b+ A	A5e+ A6g+	A7+A8-A9a	a) s)		1			
))	Tota	al short	capital g	pital gain (lain (LTCC	(A1e+ A2c+ A	6, 7 & 8	a+ A4b+ /	A5e+ A6g+, applicable for	A7+A8-A9a	a) s)		1	ai		42551
)	Lon 1	g-term	capital g	pital gain (lain (LTCC land or bu value of c	(A1e+ A2c+ A	A3e+ A4a 6, 7 & 8 (fill up c	a+ A4b+ / are not a details sep	A5e+ A6g+, applicable for parately for	A7+A8-A9a	a) s)	ENT	1	ai aii		
D)	Lon 1	g-term	capital g sale of Full Value	pital gain (lain (LTCC) land or bu value of co	(A1e+ A2c+ A G) (Sub-items uilding or both consideration	A3e+ A4a 6, 7 & 8 a (fill up c received	a+ A4b+ / are not a details sep l/receivab	A5e+ A6g+, applicable for parately for ble thority	A7+A8-A9a or residents	a) s) erty)	pital Gains	in case			
D)	Lon 1	g-term i	capital g sale of Full Valu	pital gain (lain (LTCC) land or bu value of co ue of proport value of co	(A1e+ A2c+ A G) (Sub-items uilding or both consideration erty as per sta	A3e+ A4a 6, 7 & 8 n (fill up correceived amp valuadopted	a+ A4b+ A are not a details sep details sep details sep details sep details sep details sep details sep details sep details sep	A5e+ A6g+/ applicable for parately for ole whority	A7+A8-A9a or residents each prope	erty)		s [in case	aii		
)	Lon 1	g-term i ii iii	capital g sale of Full Valu Full (aii)	pital gain (lain (LTCC) land or bu value of co ue of proport value of co	(A1e+ A2c+ A G) (Sub-items uilding or both consideration erty as per sta consideration exceed 1.05	A3e+ A4a 6, 7 & 8 n (fill up correceived amp valuadopted	a+ A4b+ A are not a details sep details sep details sep details sep details sep details sep details sep details sep details sep	A5e+ A6g+/ applicable for parately for ole whority	A7+A8-A9a or residents each prope	erty)		in case	aii		
D)	Lon 1	g-term i ii iii	capital g sale of Full Valu Full (aii)	pital gain (lain (LTCC) land or bu value of co ue of proport value of co does not nder secti	(A1e+ A2c+ A G) (Sub-items uilding or both consideration erty as per sta consideration exceed 1.05	A3e+ A4a 6, 7 & 8 a (fill up c received amp valu adopted times (ai	a+ A4b+ A are not a details sep details sep details sep details sep details sep details sep details sep details sep details sep	A5e+ A6g+/ applicable for parately for ole whority	A7+A8-A9a or residents each prope	erty)		s [in case	aii		42551
0	Lon 1	g-term i ii iii	capital g sale of Full Valu (aii) ctions u Cos	pital gain (lain (LTCC) land or bu value of co ue of proport value of co does not nder secti t of acquis	(A1e+ A2c+ A G) (Sub-items uilding or both consideration erty as per sta consideration exceed 1.05	A3e+ A4a 6, 7 & 8 a (fill up correceived amp valuadopted times (airexation	a+ A4b+ A details sep l/receivab uation aut as per se), take thi	A5e+ A6g+/ applicable for parately for ole whority	A7+A8-A9a or residents each prope	erty)		s [in case	aii		
D	Lon 1	g-term i ii iii Dedu	capital g sale of Full Valu (aii) ctions u Cos	pital gain (lain (LTCC) land or bu value of co ue of proport value of co does not nder secti t of acquis t of Impro-	(A1e+ A2c+ A G) (Sub-items uilding or both consideration erty as per sta consideration exceed 1.05 ion 48 sition with ind	A3e+ A4a 6, 7 & 8 a (fill up coreceived amp valuadopted times (airexation and exation)	a+ A4b+ A are not a details sep l/receivab uation aut as per se), take thi	A5e+ A6g+/ Applicable for parately for ole whority ection 50C is figure as	A7+A8-A9a or residents each prope for the purp (ai), or else	erty)		s [in case	aii aiii bi		
	Lon 1	g-term i ii iii Dedu i ii	capital g sale of Full Valu (aii) ctions u Cos Exp	pital gain (lain (LTCC) land or bu value of co ue of proport value of co does not nder secti t of acquis t of Impro-	(A1e+ A2c+ A G) (Sub-items uilding or both consideration erty as per sta consideration exceed 1.05 ion 48 sition with ind vement with i	A3e+ A4a 6, 7 & 8 a (fill up coreceived amp valuadopted times (airexation and exation)	a+ A4b+ A are not a details sep l/receivab uation aut as per se), take thi	A5e+ A6g+/ Applicable for parately for ole whority ection 50C is figure as	A7+A8-A9a or residents each prope for the purp (ai), or else	erty)		s [in case	aii aiii bii bii		
)	Lon 1	g-term i ii iii Dedu i ii iii	capital g sale of Full Valu (aii) ctions u Cos Exp	pital gain (lain (LTCC) land or bu value of co ue of proport value of co does not nder section t of acquise t of Improvenditure weal (bi + bii	(A1e+ A2c+ A G) (Sub-items uilding or both consideration erty as per sta consideration exceed 1.05 ion 48 sition with ind vement with i	A3e+ A4a 6, 7 & 8 a (fill up coreceived amp valuadopted times (airexation and exation)	a+ A4b+ A are not a details sep l/receivab uation aut as per se), take thi	A5e+ A6g+/ Applicable for parately for ole whority ection 50C is figure as	A7+A8-A9a or residents each prope for the purp (ai), or else	erty)		s [in case	aii aiii bii bii		42551
	Lon 1 a	g-term i ii iii iii iv Balar	capital g sale of Full Valu (aii) ctions u Cos Exp Tota	pital gain (lain (LTCC) land or bu value of co ue of proport value of co does not nder secti t of acquis t of Improvenditure we al (bi + bii - biv)	(A1e+ A2c+ A G) (Sub-items uilding or both consideration erty as per sta consideration exceed 1.05 ion 48 sition with ind vement with i	A3e+ A4a 6, 7 & 8 a (fill up coreceived amp valuadopted times (airexation and exation clusively	a+ A4b+ A are not a details sep l/receivab uation aut as per se), take thi	A5e+ A6g+/ Applicable for parately for ole whority ection 50C is figure as	A7+A8-A9a or residents each prope for the purp (ai), or else	erty) pose of Ca e take (aii)		s [in case	aii aiii bii biii biii		
	Lon 1 a	g-term i ii iii iii iv Balar	capital g sale of Full Valu (aii) ctions u Cos Exp Tota	pital gain (lain (LTCC) land or bu value of co ue of proport value of co does not nder secti t of acquis t of Improvenditure we al (bi + bii - biv)	(A1e+ A2c+ A G) (Sub-items wilding or both consideration erty as per state consideration exceed 1.05 ion 48 sition with ind vement with ind wholly and except the sition with ind wholly and except the sition with ind	A3e+ A4a 6, 7 & 8 a (fill up coreceived amp valuadopted times (airexation and exation clusively	a+ A4b+ A are not a details sep l/receivab uation aut as per se), take thi	A5e+ A6g+/ Applicable for parately for ole whority ection 50C is figure as	A7+A8-A9a or residents each prope for the purp (ai), or else	erty) pose of Ca e take (aii)		s [in case	aii aiii bi bii biii biii biv 1c		
0	Lon 1 a	g-term i ii iii iii iv Balar Dedu	capital g sale of Full Valu (aii) ctions u Cos Exp Tota	pital gain (pain (LTCC) land or but value of comparison of comparison of comparison of comparison of comparison of comparison of language enditure where the comparison of language enditure where comparison of language enditure enditure where comparison of language enditure en	(A1e+ A2c+ A G) (Sub-items wilding or both consideration erty as per state consideration exceed 1.05 ion 48 sition with ind vement with ind wholly and except the sition with ind wholly and except the sition with ind	A3e+ A4a 6, 7 & 8 a (fill up coreceived amp valuadopted times (airexation and exation clusively	a+ A4b+ A are not a details sep l/receivab uation aut as per se), take thi	A5e+ A6g+/ Applicable for parately for ole whority ection 50C is figure as	A7+A8-A9a or residents each prope for the purp (ai), or else	erty) pose of Ca e take (aii)		s [in case	aii aiii bi bii biii biii biv 1c	A10	
0	Lon 1 a	g-term i i ii iii iii iv Balar Dedu No.	term capital graphs ale of Full Value (aii) ctions ure Cos Exp Total ction under the ction und	pital gain (pain (LTCC) land or but value of control val	(A1e+ A2c+ A G) (Sub-items wilding or both consideration erty as per state consideration exceed 1.05 ion 48 sition with ind vement with ind wholly and except the sition with ind wholly and except the sition with ind	A3e+ A4a 6, 7 & 8 a (fill up correceived amp valuadopted times (airexation adexation clusively) (54EE /54	a+ A4b+ / are not a details sep l/receivab uation aut as per se), take thi	A5e+ A6g+/ Applicable for parately for ole whority ection 50C is figure as	A7+A8-A9a or residents each prope for the purp (ai), or else	erty) pose of Ca e take (aii)		s [in case	aii aiii bi bii biii biiv 1c	A10	7

		S	.No.N	ame of Buyer	PAN of	Aadhaar of	Percentage	Amount	Address of	F	Pincode	
					Buyer (s)	buyer (s)	share		Property			
2	Fro	m slu	mp sal	е				•				
	а	Ful	ll value	e of consideration							2a	0
	b	Ne	t worth	of the under taking or o	division						2b	0
	С	Bal	lance(2a-2b)							2c	0
	d	De	ductio	n u/s 54EC							2d	0
	е	Lor	ng tern	n capital gains from slur	np sale (2c-2d	i)					B2e	0
3	Fro	m sal	e of bo	onds or debenture (other	r than capital i	ndexed bonds	issued by Go	vernment)			'	
	а	Ful	ll value	e of consideration							За	0
	b	De	ductio	ns under section 48								
		i		Cost of acquisition with	out indexation						bi	0
		ii		Cost of improvement wi	thout indexation	on					bii	0
		iii		Expenditure wholly and	exclusively in	connection w	ith transfer				biii	0
		iv		Total (bi + bii +biii)	K	4		43			biv	0
	С	LT	CG on	bonds or debenture(oth	ner than capita	al indexed bon	ds issued by G	Government(3	3a – biv)		3c	0
4	Fro	m sal	e of i)	listed securities (other th	nan a unit) or :	zero coupon b	onds where pr	oviso under	section 112(1) is	applicable	
	а	Ful	ll value	e of consideration	W.		187	7//			4a	0
	b	De	ductio	ns under section 48	111	H-10-12	व व्यवस्था व	M				
		i		Cost of acquisition with	out indexation	93)		1/4/			bi	0
		ii		Cost of improvement wi	thout indexati	on	Sell of	34/			bii	0
		iii	7	Expenditure wholly and	exclusively in	connection w	ith transfer		U_{B}		biii	0
		iv		Total (bi + bii +biii)	OME	200		R(M)			biv	0
	С	Lor	ng-terr	n Capital Gains on asse	ts at 7 above	in case of NO	N-REESIDEN	Γ (4a – biv)			4c	0
5	Fro	m sal	e of ed	uity share in a company	y or unit of equ	uity oriented fu	ınd or unit of a	business tru	st on which S	STT	is paid und	er section 112A
		Lor	ng-tern	n Capital Gains on sale	of capital ass	ets at B5 abov	re (column 14 o	of Schedule	112A)			4245482
6	For	NON	-RESI	DENTS- from sale of sh	ares or deber	ture of Indian	company (to b	e computed	with foreign	exch	ange adjus	tment under first
	pro	viso to	secti	on 48)								
	а	LT	CG co	mputed without indexati	on benefit						6a	0
8	For N	NON-F	RESID	ENTS - From sale of eq	uity share in a	company or	unit of equity o	riented fund	or unit of a b	usine	ess trust or	which STT is paid
	unde	r sect	ion 11	2A								
	Long	-term	Capita	al Gains on assets at B5	above (colun	nn 14 of Sche	dule 115AD(1)	(b)(iii)-Provis	0)			0
9	From	sale	of ass	ets where B1 to B8 abo	ve are not app	olicable						
	а	i	In ca	se assets sold include s	shares of a co	mpany other t	han quoted sh	ares, enter th	ne			
			follo	ving details								
			а	Full value of considera	ation received/	receivable in i	respect of unq	uoted shares	;	ia		2425837416
			b	Fair market value of u	nquoted share	es determined	in the prescrib	ed manner		ib		0

										-1 m			
		С	Full value of	consideration in respect	of unquote	ed shares adop	ted as pe	r section	ic			24258374	416
			50CA for the	purpose of Capital Gains	s (higher o	f a or b)							
		ii Full v	alue of consid	eration in respect of ass	ets other th	han unquoted s	shares		ii				0
		iii Total	(ic + ii)						iii			24258374	416
	b	Deductions	under section	48									
		i Cost	of acquisition	with indexation					bi			21874788	323
		ii Cost	of Improvemen	nt with indexation					bii				0
		ііі Ехре	nditure wholly	and exclusively in conne	ection with	transfer			biii				0
		iv Total	(bi + bii + biii)						biv			21874788	323
	С	Balance (9	aiii - biv)						9с			238358	593
	d	Deduction	under sections	54D/54G/54GA (Specify	y details in	item D below)							
			S. No.	Section		Amount							
		Deduction	under sections	54D/54G/54GA (Specify	y details in	item D below)				٤	9d		0
	е	Long-term	Capital Gains	on assets at B9 above (9	9c-9d)	- S	896		В9е	2383585	93		
10	Am	ount deeme	d to be long-te	rm capital gains	414		11/4						
	а		-	unutilized capital gain or		202251337		4.4			No		
		SI.No.	Previous	year Section un	nder which	New asset a	cquired/c	onstructed		Amount r	not us	ed for new	/
			in which a	asset deduction	claimed in	Year in whic	h asset	Amount utilis	sed out of	asset or	remai	ned unutili	zed
			transferre	ed that year	23	acquired/cor	structed	Capital Gain	s account	in Capita	l gain	s account	(X)
	b	Amount d	eemed to be lo	ong-term capital gains, o	ther than a	at 'a'	34			7	ŀ		
	Am	ount deeme	d to be long-te	rm capital gains (Xi + b)	200	-2	-	70.5	7	B10			0
11	Pas	ss Through I	ncome/Loss in	the nature of Long Term	n Capital G	Sain,(Fill up sch	nedule PT	ï) (B11a+B11	b)	B11			0
	a1	Pass Thro	ough Income/ L	oss in the nature of Lon	ng Term Ca	apital Gain, cha	argeable (@ 10% u/s 11	2A	B11a1			0
	a2	Pass Thro	ough Income/ L	oss in the nature of Lon	ng Term Ca	apital Gain, cha	argeable (@ 10% under	section	B11a2	2		0
		other than	n u/s 112A										
	b	Pass Thro	ough Income/L	oss in the nature of Long	g Term Ca	pital Gain, cha	rgeable @	20%		B11b			0
12	Am SI)	ount of LTC	G included in E	31- B11 but not chargeat	ole to tax o	r chargeable a	t special	rates in India	as per DT/	AA (to be ta	aken 1	to schedule	е
	SI.	Amount o	f Item B1 to	Country Name, Code	Article o	f Rate as	Whethe	er Section	of Rate	e as per	Appl	icable rate	
	No	income	B11 above		DTAA	per Treaty	Tax	I.T. Act	I.T.	Act	[lowe	er of (6) or	
			in which			(enter	Resider	ncy			(9)]		
			included			NIL, if not	Certifica	ate					
						chargeable) obtaine	d?					
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)		
а	Tot	al amount of	LTCG not cha	I rgeable to tax under DT	AA		1		B12	а			0
b	Tot	al amount of	LTCG charge	able at special rates in Ir	ndia as pei	r DTAA			B12	b			0
	1								1				- 1

Acknowledgement Number: 253377421120221 Assessment Year: 2020-21

13		_			B1e + B2c + B3c		+ B6 + B7c + B	8 + B9e + B10-	+B11-	·B12a](In		B13			 242	604075
С	Inc	come char	geab	ole under the	e head "CAPITAL	GAINS" (A	10 + B13) (take	B13 as nil, if lo	ss)					С		285155
D	Infor	mation at	oout (deduction c	laimed									1		
	1	In case	of de	eduction u/s	54D/54EC /54G/	54GA give f	ollowing details									
		а	Dec	duction clair	med u/s 54D											
			SI.I	No	Date of	Cost of pur	chase/	Date of purch	ase c	of new la	nd or	Amour	nt	А	mo	unt of
					acquisition of	constructio	n of new land	building				deposi	ted in	n d	ledu	ction
					original asset	or building	for industrial					Capita	l Gair	ns c	laim	ed
						undertaking	g					Accou	nts			
												Schem	e bef	fore		
												due da	te			
		b	Dec	duction clair	med u/s 54EC	13	3									
			SI.IZ	No	Date of transfer	of original	Amount investe	d in specified/n	otifie	d Date	of inv	estment	Ar	mount o	f de	duction
					asset		bonds (not exce	eding fifty lakh	dh.				cla	aimed		
							rupees)		W	ш						
		С	Dec	duction clair	med u/s 54G				Ж			1				
			SI.I	No	Date of	Cost and e	xpenses	Date of purch	ase/c	onstructi	on of	Amour	nt	A	MO	unt of
				1.0	transfer of	incurred for	r purchase or	new asset in a	an ar	ea other	than	deposi	ted in	n d	ledu	ction
					original asset	190	n of new asset	urban area				Capita	l Gair	ns c	laim	ed
		1	7		Z/Na			25		14:		Accou				
					100	Ve-		DART	W			Schem		fore		
					ned u/s 54GA		AX DE	PART				due da	te			
		d					I		-							
			SI.I	NO	Date of	Cost and e		Date of purch				Amour				unt of
							r purchase or	new asset in a	an ar	ea other	tnan	deposi				ction
					original asset	constructio	n of new asset	urban area				Capita		ns c	laim	.ea
												Accour		foro		
												due da		IOIE		
	e	Total do	duct	ion claimed	(1a + 1b + 1c + 1	d)				<u> </u>		auc ua	0			
E					osses with curren		al gains (evoludi	ng amounts in	clude	g) and	B12(a) v		is not o	har	
_		er DTAA)	y	-a. Japital I	- See Man ourion	. , car oupli	gao (0/1010101	g siosino ili		/ 10 (0	, and	_ (u) v				,300.0
SI.N	о Туре	e of Capita	al	Capital Ga	in Short term	capital loss	set off		Lon	g term c	apital	loss set	off		С	urrent
	Gair	n		of current	15%	30%	applicable	DTAA rate	10%	6	20%		DTA	AA rate	ye	ear's
				year (Fill t	his		rate								ca	apital

i	Capital be set of this row	off (Fill only if	column only if computed figure is positive)	2 0	3 0	4 0	5 0	6 0	7 0	8 0	gains remaining after set off (9=1-2-3-4-5 -6-7-8)
	figure co	omputed									
ii	Short	15%	30386		0	0	0				30386
iii	term	30%	0	0		0	0				0
iv	capital	applicable	e 42521087	0	0		0				42521087
	gain	rate		1	94 E		1970				
v		DTAA	0	0	0	0		W			0
		rates		_#				100			
vi 	Long	10%	4245482	0	0	0	0	<i>)</i> ,,	0	0	4245482
viii	term capital	20% DTAA	238358593	0	0	0	0	0	A 0	0	238358593
VIII	gain	rates	· ·		168	7 सक्तो 1			Λ		
ix	Total los	ss set off (i	i + iii + iv + v +	0	0	0	0	0	0	0	
	vi + vii +	⊦ viii)		Co			100		/		
х	Loss rei	maining aft	er set off(i – ix)	0	0	0	0	0	0	0	
F	Informa	tion about	accrual/receipt o	f capital gain							
	Type of	Capital ga	in / Date				Upto 15/6	16/6 to 15/9		16/12 to	16/3 to 31/3
							(i)	(ii)	15/12 (iii)	15/3 (iv)	(v)
1			gains taxable at	the rate of 15°	% Enter value	from item 5vi	0	30386	0	0	0
2		dule BFLA,		the rate of 201	% Entervalue	from itom	0	0	0	0	0
2			gains taxable at FLA, if any.	uie iale 01 30'	⁄o ⊑nter Value	пош цет					
3			gains taxable at	applicable rat	es Enter value	e from item	0	0	37382093	5138994	0
			FLA, if any.								
4	Short-te	erm capital	gains taxable at	DTAA rates E	nter value fro	m item 5ix of	0	0	0	0	0
	schedul	e BFLA, if	any.								
_											

5	Long-	term o	capital	gains t	axable at th	e rate of 1	0% Enter v	/alue fron	n item		0	4245482	0		0	0
	5x of s	schedu	ule BF	LA, if aı	ny. Enter va	llue from it	em 3vi of s	chedule	BFLA, if							
	any.															
6	Long-	term o	capital	gains t	axable at th	e rate of 2	0% Enter v	/alue fron	n item		0	175814005	0	6254458	8	0
	5xi of	sched	ule BF	LA, if a	ny.											
7	Long-t	erm c	apital	gains ta	axable at D	ΓAA rates	Enter value	e from ite	m 5xii of		0	0	0		0	0
	sched	ule BF	LA, if	any.												
Note	:Please	includ	de the	income	of the spec	cified perso	ons referre	d to in Sc	hedule S	PI while o	comp	uting the incom	e under this	head	,	
Tool	I-112A -	From	sale	of equi	ty share in	a compai	ny or unit	of equity	oriente	d fund or	unit	of a business	trust on wh	ich STT is	paid	
und	er secti	on 11:	2A													
SI.	Share	/ ISIN	Nam	eNo.	Sale-	Full	Cost of	Cost of	If the	Fair	Tota	al Fair Market	Expendit	ure wholly	Total	Balan
No	Unit	Code	e of	of	price per	Value of	acquisit	acquis	long	Market	Val	ue as on 31st	and exclu	usively in	deduct	(6-13)
	Acqui		the	Share	s/Share/	Consider	aion	ition	term	Value	Jan	nuary, 2018 of	connection	on with	ions (7	-Item
	red		Shai	e <i>U</i> nits	Unit	tion If	without	3	capital	per	сар	oital asset as pe	transfer		+ 12)	5 of
			Unit			shares/	indexat	A S	asset	share/	sec	ction 55(2)(ac)-				LTCG
						units are	ion		was	unit as	(4*1	10)				Sched
						acquired	(higher		acquire	d on 31st	1	17				ule
						on or	of 8 or 9)		before	Janua		III.				CG
						before		1	01.02.	ry,2018		(//)				
						31st	1	N.	2018,	15	1	ŋ	A			
						January,	W.	27 g z	lower	£ /)		Λ.			
			Ţ.,	4	Y,	2018		B	of 11 &	3/2						
						(Total			6		-61	MEN.				
						Sale	MET	AX	DE	PAR	W					
						Value)		- 13 (2,0 700							
						(4*5)					-					
						or If										
						shares/										
						units are										
						acquired										
						after										
						31st										
						January,										
						2018 -										
						Please										
						enter										
						Full										
						Value of			ige 58							

						Consider	a							
						tion								
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1	On or	INE	ASI	516	1536.69	792932	608165	60816	608162	1178.	608162	0	6081	1847
	Before	021	AN					5.27		61			65	67
	31st	A01	РА											
	Janua	ry026	INT											
	2018		SL											
			IMI											
			TE											
			DΕ											
			QN											
			EW											
			FV				-	3	4	.ae2				
			Re.				BP	A S		115	D.			
			1/-				7	4 10 1		à				
2	On or	INE	AST	562	1227.70	689967	457468	45746	457468	814.00	457468	0	4574	2324
	Before	006	RAL			- II		8.00			i ili		68	99
	31st	I010	РО					72.00	वार्थी क्या है। इस क्या है।					
	Janua	ry46	LY			U	J	N.	and schools	25	119	A		
	2018		TE	-1			W.	797	[लो ी		D .	/		
			СН	4	Y			3		3/2				
			NIK			CO	100				THE IN	/		
			LIM					AX	DE	PAr				
			ITE					-						
			DE											
			QN											
			EW											
			FV											
			RE.											
3	On or	INIT	1/- BAJ	222	2207.25	1004697	F60770	F6077	F60770	1600	F60770	0	F607	F240
3	Before		AJ	333	3287.35	1094687	562770	56277 0.00	562770	1690	562770	0	5627 70	5319
	31st	A01	FIN					0.00					10	17
	Janua		AN											
	2018	, y∪∠ 4	CE											
			LIM											
			LIM											

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

			ME											
			NT											
			AN											
			DF											
			IN.											
			со											
			. LT											
			DE											
			QN											
			EW											
			FV											
			RS.											
			2/-											
7	On or	INE	DIV	260	1608.63	418243	285104	28510	285103	1096.	285103	0	2851	1331
	Before	361	l'S				DP	4.07		55	Sh.		04	39
	31st	B01	LAB					4		2	M.			
	Janua	ry024	OR			137		300			II)			
	2018		АТ			i ik		4						
			ORI			137		1			1/1)			
			ES			11.	1	ere Ki	क्ष वस्पति	15	200	A		
			LIM			3	DF.	27 gr z	लो		25	/		
			ITE	4	Y		10	3		3/2				
			DE			^V Cn					TMEN			
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			EW											
			RS.											
			2/-											
8	On or		HA	1055	641.92	677225	577960	57796	577960	547.83	577960	0	5779	99265
	Before		VEL					0.65					60	
	31st	B01	LS											
	Janua	1)034	IND											
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9	On or	INE	ко	472	1505.70	710690	530704	53070	530702	1124.	530702	0	5307	1799
	Before	237	TA					4.66		37			04	86
	31st	A01	ΚM											
	Janua	ry028	AHI											
	2018		ND											
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			.5/-			W)M			
10	On or	INE	PH	722	1088.17	785658	662875	66287	662875	918.11	662875	0	6628	1227
	Before		ND			1/4)	5.98	भ यस	A.	144		75	83
	31st	J01	US	- 1		1	S. Or	Dor	rent 1	55	958	Λ		
	Janua	ry030	TRI				J. St. Contraction	2		2/2		17		
	2018		ES			100	ME				THEN	/		
			LIM				ME:	MV	DE!	PAG	1 111			
			ITE						UL					
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			Re											
			.1/-											
11	On or		PID	464	1252.90	581345	429835	42983	429835	926.37	429835	0	4298	1515
	Before		ILIT					3.79					35	10
	31st	A01	ΕI											
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		- 1	I											
	2018		US											
	2018		US TRI ES											

			LIM											
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			.1/-											
12	On or	INE	SH	16	19916.	318658	280354	28035	280354	17522	280354	0	2803	38304
	Before	070	RE		14			4.40		.15			54	
	31st	A01	EC											
	Janua	ry015	ЕМ											
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			TLI					3	4	Etac.				
			МІТ				R	and the		-201	0			
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13	On or	INE	MIN	638	289.89	184949	0	0	0	0	0	0	0	1849
	Before	405	DA			[7]			3.10		(77)			49
	31st	E01	IND			- 84	1	Election .	भा जमहे	Ric	1949	A		
	Janua	ry023	US	- N		70	S. IN	797	ा विकास		99	1		
	2018		TRI				160	3		32		17		
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14	On or	INE	DA	414	960.39	397601	603067	60306	397601	1456.	603069	0	6030	-2054
	Before	00R	LMI					7.69		69			67	66
	31st	701	ΑВ											
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	2018		RA											
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			S 2											
15	On or	INE	EIC	23	17746.	408169	578849	57884	408169	25167	578849	0	5788	-1706
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			ED				1	3	- 4					
			EQ				DF.	4		133				
16	On or	INE	IND	462	1390.67	642489	645501	64550	642489	1397.	645501	0	6455	-3012
	Before	095	USI			- ///		1.63		19	18		01	
	31st	A01	ND						T C		Ж			
	January	012	ВА					2207	वाक्यातम् स्थलमारो		1///			
	2018		NK			U	1	27	an vente	15	10	A		
			LIM	P			W.	79 F	[लो ी		2 A			
			ITE	4	Y			3		3/2				
			DE			*Cn	Sec.				THE PARTY			
			Q				ME	AX	DE	PAR	TMENT			
17	On or	INE	Q MR	9	53410.	480694	489633	48963	480694		489633	0	4896	-8939
17	Before	INE 883	Q MR F LI	9				48963 3.64	480694	54403		0	4896 33	-8939
17	Before 31st	INE 883 A01	Q MR F LI MIT	9	53410.				480694			0		-8939
17	Before 31st January	INE 883 A01 ,011	Q MR F LI MIT ED	9	53410.				480694			0		-8939
	Before 31st January 2018	INE 883 A01 ,011	Q MR F LI MIT ED		53410. 47	480694	489633	3.64		.74	489633		33	
17	Before 31st January 2018 On or	INE 883 A01 ,011	Q MR F LI MIT ED EQ MIN	9 501	53410.			3.64			489633	0	4340	-2790
	Before 31st January 2018 On or Before	INE 883 A01 ,011 INE 405	Q MR F LI MIT ED EQ MIN DA		53410. 47	480694	489633	3.64		.74	489633		33	
	Before 31st January 2018 On or Before 31st	INE 883 A01 ,011 INE 405 E01	Q MR F LI MIT ED EQ MIN DA		53410. 47	480694	489633	3.64		.74	489633		4340	-2790
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	Before 31st January 2018 On or Before 31st	INE 883 A01 ,011 INE 405 E01 ,023	Q MR F LI MIT ED EQ MIN DA IND US TRI		53410. 47	480694	489633	3.64		.74	489633		4340	-2790
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	Before 31st January 2018 On or Before 31st January	INE 883 A01 011 INE 405 E01 023	Q MR F LI MIT ED EQ MIN DA IND US TRI ES LIM		53410. 47	480694	489633	3.64		.74	489633		4340	-2790
	Before 31st January 2018 On or Before 31st January	INE 883 A01 011 INE 405 E01 023	Q MR F LI MIT ED EQ MIN DA IND US TRI ES		53410. 47	480694	489633	3.64		.74	489633		4340	-2790

Assessment	Year:	2020	-21
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			QN											
			EW											
			FV											
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			2/-											
19	On or	INE	МО	851	117.21	99745	136004	13600	99745	159.82	136006	0	1360	-3625
	Before	775	тн					4.95					04	9
	31st	A01	ER											
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			SY											
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			MIT			1	2				111			
			ED								11.0			
			EQ			M					M			
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			RS.			14		Sint	वेश व्यास	Bu	1949			
			1/-	- N		1	8 M	mr.	reit 1	50	958	Λ		
20	On or	INE	PA	31	18661.	578506	578506	57850	578506	18661	578506	0	5785	0
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21	On or	INE	RE	1000	1263.84	126384	9930863	99308	99308	993.08	9930863	0	99308	27075
	_ ,					00		60	00	00			60	37
	Before	002	LIA	0		00		63	63	63			63	31

Assessment	Year:	2020-21
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	Janua	ryA01	E IN									
	2018	018	DU									
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Tota	I				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

SI.	Share	ISIN	Nam	eNo.	Sale-	Full	Cost of	Cost of	If the	Fair	Total Fair Market	Expenditure wholly	Total	Balance
No	Unit	Code	e of	of	price per	Value of	acquisit	acquisit	long	Market	Value as on 31st	and exclusively in	deduct	(6-13)
	Acqui		the	Share	s/Share/	Consider	aion	ion	term	Value	January, 2018 of	connection with	ions	-Item
	red		Shai	e <i>U</i> nits	Unit	tion If	without		capital	per	capital asset as per	transfer	(7+12)	8 of
			Unit			shares/	indexat	3	asset	share/	section 55(2)(ac)-			LTCG
						units are	ion		was	unit as	(4*10)			Sched
						acquired	(higher		acquire	d on 31st	(71)			ule
						on or	of 8 or 9)	Sints.	before	Janua	SH	A		CG
				-		before	A. P. E	797	01.02.	ry,2018	7%	Λ		
					Y	31st	30	3	2018,	32		7		
						January,			11 & 6					
						2018	WET	TAY	n#I	PAG	1111			
						(Total			5.75					
						Sale								
						Value)								
						(4*5)								
						or If								
						shares/								
						units are								
						acquired								
						after								
						31st								
						January,								
						2018 -								
						Please								
						enter								
	'	'				'		Pa	ge 66	'	'	'	. '	

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Unexplained money etc. u/s 69A

Undisclosed investments etc. u/s 69B

0

0

Amounts not deductible u/s 58

Profits chargeable to tax u/s 59

Income from the activity of owning race horses

Dividend Income u/s 115BBDA

Other Source Income

С

d

SI.No

(1)

b

С

b

С

d

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No.

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V	Unexplain	ed expenditurte etc.	u/s 69C						0
vi	Amount bo	orrowed or repaid on	hundi u/s 69D						0
Any c	ther income	chargeable at specia	al rate (total of	ci to cxix)					0
SL	Nature						Amount		
No									
Pass	through inco	me in the nature of i	ncome from oth	ner sources ch	nargeable at s	pecial rates			0
SL	Nature						Amount		
No									
Amou	int included i	n 1 and 2 above, wh	ich is chargeab	ole at special r	ates or not ch	argeable to tax ir	India as per	DTAA (total	0
of col	umn (2) of ta	ble below)							
Amou	int of	Item No. 1a to 1d,	Country	Article of	Rate as	Whether TRC	Section of	Rate as	Applicable
incom	ne (2)	2a , 2c & 2d in	Name,Code	DTAA (5)	per Treaty	obtained(Y/N)	I.T. Act (8)	per I.T.	rate [lowe
		which included	(4)		(enter	(7)		Act (9)	of (6) or
			180		NIL, if not				(9)] (10)
			D E		chargeable)				
					(6)	S.			
ons u	nder section	57:- (other than thos	se relating to in	come chargea	able at special	rates under 2a,	2b & 2d)		
Expe	nses / Deduc	tions	é			Ж		а	0
Depre	eciation		/	manta onit	,	(///		b	0
Total			160 1/2		S5 H		A	С	0
s not	deductible u	/s 58	THE SE	मृला ।				4	
charge	eable to tax u	ı/s 59	1779		25			5	
ome f	rom other so	urces chargeable at	normal applica	ble rates 1(aft	ter reducing in	come related to	OTAA	6	0
-3+4+	-5 (If negative	e take the figure to 4	i of schedule C	YLA)	PAKI				
from	other source	s (other than from o	wning & mainta	ining race hor	rses)(2+6) (en	ter 6 as nil, if neç	gative)	7	0
from	the activity o	f owning race horses	S						
Rece	pts							8a	0
Dedu	ctions under	section 57 in relation	n to receipts at	8a only				8b	0
Amou	ınts not dedu	uctible u/s 58						8c	0
	s chargeable	to tax u/s 59						8d	0

Acknowledgement Number: 253377421120221

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

Table Tab	ix	Short-term capital gain	42521087		0	0		0	42521087
Table Tab	ıx		42321007			0		0	42321007
Notice that the product of the pr									
Marie Mar									
### Part	х	Short-term capital	0		0	0		0	0
Mathematical Mat		gain taxable at special							
Mark		rates in India as per							
Mate		DTAA rates							
Long term capital gain 238358593 0 0 0 0 238358593 0 0 0 0 0 238358593	xi	Long term capital gain	4245482		0	0		0	4245482
Xiii		taxable @ 10%							
xiii Long term capital gains taxable at special rates in India as per DTAA rates 0	xii	Long term capital gain	238358593		0	0		0	238358593
gains taxable at special rates in India as per DTAA rates xiv Net income from Other sources chargeable at normal applicable rates xv Profit from owning and maintaining race horses xvi Other sources income taxable at special rates as per DTAA rates xvi Other sources income taxable at special rates as per DTAA rates xvii Other sources income taxable at special rates as per DTAA rates xvii Total loss set-off to Total loss set-off (i - xviii) 0 0 484539178 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		taxable @ 20%							
Secial rates in India Secial rates Secience Secienc	xiii	Long term capital	0		0	0		0	0
Met income from Other sources Chargeable at normal applicable rates Other sources Ot		gains taxable at							
Net income from Other sources Chargeable at normal applicable rates Chargeable at special rates as per DTAA rates Chargeable at period Chargeable at period rates		special rates in India		133	\$3h				
Cother sources chargeable at normal applicable rates Chargeable Chargeable rates Ch		as per DTAA rates		A SS	Sheet Sheet	10			
xv Profit from owning and maintaining race horses xvi Other sources income taxable at special rates as per DTAA rates xviii Total loss set-off (i - xvii) 0 0 494539178 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	xiv	Net income from	0	7	0	0			0
Applicable rates		Other sources	187	Yali	n '	B.J.			
Profit from owning and maintaining race horses Other sources income taxable at special rates as per DTAA rates Other sources income taxable at special rates as per DTAA rates Other sources income taxable at special rates as per DTAA rates Other sources income taxable at special rates as per DTAA rates Other sources income taxable at special rates as per DTAA rates Other sources income taxable at special rates as per DTAA rates Other sources income taxable at special rates as per DTAA rates Other sources income taxable at special rates as per DTAA rates Other sources income taxable at special rates as per DTAA rates Other sources income taxable at special rates as per DTAA rates Other sources income taxable at special rates as per DTAA rates Other sources income taxable at special rates as per DTAA rates Other sources income taxable at special rates as per DTAA rates Other sources income taxable at special rates as per DTAA rates Other sources income taxable at special rates as per DTAA rates Other sources income taxable at special rates as per DTAA rates Other sources income taxable at special rates as per DTAA rates Other sources income taxable at special rates as per DTAA rates Other sources income taxable at special rates as per DTAA rates Other sources income taxable at special rates as per DTAA rates Other sources income taxable at special rates as per DTAA rates Other sources income taxable at special rates as per DTAA rates Other sources income taxable at special rates at		chargeable at normal	M			111			
and maintaining race horses XVI Other sources income taxable at special rates as per DTAA rates XVII Total loss set-off (i - xVII) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		applicable rates	M			(27)			
Norses	xv	Profit from owning	0	P - Hatala	0	0	A	0	0
xvii Other sources income taxable at special rates as per DTAA rates xviii Total loss set-off 0 494539178 0 xviii Loss remaining after set-off (i - xvii) 0 0 0 0 Schedule BFLA-Details of Income after Set off of Brought Forward Losses of earlier years SI.No Head/ Source of Income Income after Set off, if any, of current year's losses as per 5 of Schedule CYLA 1 2 3 4 5 ii House property 185602660 0 0 0 0 185602660		and maintaining race	, a	85/4 353	A 600	039			
rates as per DTAA rates xviii Total loss set-off xviii Loss remaining after set-off (i - xvii) Schedule BFLA-Details of Income after Set off of Brought Forward Losses of earlier years SI.No Head/ Source of Income Income after Brought forward forward forward forward year's income of current year's losses as per 5 of Schedule CYLA Income after Brought forward forward depreciation allowance remaining after set off schedule CYLA Income after Brought forward forward depreciation allowance remaining after set off schedule CYLA Income after Brought forward forward forward depreciation allowance remaining after set off schedule CYLA Income after Brought forward forward forward depreciation allowance remaining after set off schedule CYLA Income after Brought forward forward forward depreciation allowance remaining after set off schedule CYLA Income after Brought forward forward forward forward depreciation allowance remaining after set off schedule CYLA Income after Brought forward forward forward forward depreciation after set off schedule CYLA Income after Brought forward forward forward forward forward after set off schedule CYLA Income after Brought forward forward forward forward set off set off schedule forward forward forward forward after set off schedule forward forw		horses		3-80 E	-132	35	X	7	
rates as per DTAA rates xviii Total loss set-off xviii Loss remaining after set-off (i - xvii) Schedule BFLA-Details of Income after Set off of Brought Forward Losses of earlier years SI.No Head/ Source of Income Income after Brought forward forward forward forward year's income of current year's losses as per 5 of Schedule CYLA Income after Brought forward forward depreciation allowance remaining after set off schedule CYLA Income after Brought forward forward depreciation allowance remaining after set off schedule CYLA Income after Brought forward forward forward depreciation allowance remaining after set off schedule CYLA Income after Brought forward forward forward depreciation allowance remaining after set off schedule CYLA Income after Brought forward forward forward depreciation allowance remaining after set off schedule CYLA Income after Brought forward forward forward forward depreciation allowance remaining after set off schedule CYLA Income after Brought forward forward forward forward depreciation after set off schedule CYLA Income after Brought forward forward forward forward forward after set off schedule CYLA Income after Brought forward forward forward forward set off set off schedule forward forward forward forward after set off schedule forward forw	xvi	Other sources income	0		0	0		0	0
rates as per DTAA rates xviii Total loss set-off xviii Loss remaining after set-off (i - xvii) Schedule BFLA-Details of Income after Set off of Brought Forward Losses of earlier years SI.No Head/ Source of Income Income after Brought forward forward forward forward year's income of current year's losses as per 5 of Schedule CYLA Income after Brought forward forward depreciation allowance remaining after set off schedule CYLA Income after Brought forward forward depreciation allowance remaining after set off schedule CYLA Income after Brought forward forward forward depreciation allowance remaining after set off schedule CYLA Income after Brought forward forward forward depreciation allowance remaining after set off schedule CYLA Income after Brought forward forward forward depreciation allowance remaining after set off schedule CYLA Income after Brought forward forward forward forward depreciation allowance remaining after set off schedule CYLA Income after Brought forward forward forward forward depreciation after set off schedule CYLA Income after Brought forward forward forward forward forward after set off schedule CYLA Income after Brought forward forward forward forward set off set off schedule forward forward forward forward after set off schedule forward forw		taxable at special	00/	IF TAVE	DEDA!	41.00			
xviii Loss remaining after set-off (i - xviii)		rates as per DTAA		T IAA I					
Schedule BFLA-Details of Income after Set off of Brought Forward Losses of earlier years Sl.No		rates				1			
Schedule BFLA-Details of Income after Set off of Brought Forward Losses of earlier years SI.No Head/ Source of Income Income Income Income Income Income after Set off, if any, forward forward forward forward depreciation allowance remaining after set off Schedule CYLA 1 2 3 4 5 i House property 185602660 0 0 0 0 185602660	xvii	Total loss set-off			0	494539178		0	
Schedule BFLA-Details of Income after Set off of Brought Forward Losses of earlier years SI.No Head/ Source of Income Income Income Income Income Income after Set off, if any, forward forward forward forward depreciation allowance remaining after set off Schedule CYLA 1 2 3 4 5 i House property 185602660 0 0 0 0 185602660	xviii	Loss remaining after se	et-off (i - xvii)		0	0		0	
SI.No Head/ Source of Income Income after set off, if any, of current loss set off depreciation year's income set off schedule CYLA Income after set off, if any, forward forward depreciation allowance remaining after set off schedule CYLA Income after set off depreciation allowance remaining after set off schedule CYLA Income after set off set off depreciation allowance remaining after set off schedule CYLA Income after set off depreciation allowance remaining after set off schedule CYLA Income after set off depreciation allowance remaining after set off schedule CYLA Income after set off depreciation allowance remaining after set off schedule CYLA Income after set off depreciation allowance remaining after set off schedule CYLA Income after set off depreciation allowance remaining after set off schedule CYLA Income after set off depreciation allowance remaining after set off schedule CYLA Income after set off depreciation allowance remaining after set off schedule CYLA Income after set off depreciation allowance remaining after set off schedule CYLA Income after set off depreciation allowance remaining after set off schedule CYLA Income after set off depreciation allowance allowance remaining after set off schedule cYLA Income after set off depreciation allowance allowance are set off set of set				ome after Set of	f of Broug	ht Forward	Losses of ea	arlier vea	rs
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i House property 185602660 0 0 0 185602660									
i House property 185602660 0 0 185602660 Page 70				-	1	2	3	4	5
	i	House property		Page	185602660 • 70	0	0		0 185602660

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owledge	ement	Num	ber :	2533	77421	120221							As	ssessı	ment	Year	: 2020-21
Business	s (exclud	ling Pr	ofit an	d gains	from lif	e insuran	ice busir	ness		0	0			0		0	0
u/s 115B	or spec	ulation	n profit	and in	come fr	om speci	fied bus	iness)									
Profit and gains from life insurance business u/s 115B										0	0			0		0	0
Speculat	Speculation Income										0			0		0	0
Specified	d Busine	ss Inc	ome							0	0			0		0	0
Short-ter	m capita	al gain	taxab	le at 15	%				3038	36	0			0		0	30386
Short-ter	m capita	al gain	taxab	le at 30	%					0	0			0		0	0
Short-ter	m capita	al gain	taxab	le at ap	plicable	rates			4252108	37	0			0		0	42521087
Short-ter	m capita	al gain	taxab	le at sp	ecial ra	tes in Ind	ia as pe	r		0	0			0		0	0
DTAA																	
Long terr	m capita	l gain	taxabl	e at 10°	%			424548	32	0			0		0	4245482	
Long terr	ong term capital gain taxable at 20%										0			0		0	238358593
Long terr	Long term capital gains taxable at special rates in India as per									0	0			0		0	0
DTAA						1	90		- 49	8							
Net income from other sources chargeable at normal applicable rates										0	M.			0		0	0
Profit from the activity of owning and maintaining race horses										0	0			0		0	0
Income from other sources income taxable at special rates in India										0	111	+		0		0	0
as per D	TAA				- 111	k –	1				m.						
Total of b	of brought forward loss set off								sen L	8/	0			0		0	
Current y	ear's in	come	remair	ning afte	er set of	f Total (is	5 + ii5 +	iii5 + iv5	+ v5+ vi5	+ vii5 + v	viii5+ ix5	+ x3 +	- xi3 + x	ii5 + xiii	5 + xiv	/5	470758208
+xv5)	1			Υ,			72		22			3					
		S	chec	lule C	FL:De	etails o	f Loss	es to l	oe carri	ed forv	vard to	futu	ıre ye	ars			
ssessmen	tDate of	Hous	se pro	perty	Loss	rom busi	ness	Loss	Loss	Loss	Short-	term c	apital	Long-1	term C	apital	Loss from
ear	Filing	loss			other	than loss	from	from	from	from	loss			loss			owning and
	(DD/				specu	lative Bu	siness ,	specul	a specifi	Life							maintaining
	MM/ specified business & tiv				tive	ed	insura							race horses			
	YYYY) Insurance business Business as referred in section			Busine	ssbusines	snce											
				s referred in section			bu		ess								
	115B						u/s										
							115B										
2	3		4			5		6	7	8		9			10		11
		Hous	PTI	Total	Broug	Amount	Brough	l t			Normal	PTI	Total	Normal	PTI	Total	
		е	(4b)	4c=4a	ht	as	forw				(9a)	(9b)	9c=9a	(10a)	(10b) 10c=	
		prop		+4h	forwar	adjusted	ard						+9h			10a+	

				f House property			Loss from business			Loss	Short-term capital			Long-term Capital			Loss from
rear	Filing	loss			other than loss from			from	from	from	loss			loss			owning and
	(DD/				speculative Business ,			specula	specifi	Life							maintaining
	MM/				specified business &			tive	ed	insura							race horses
	YYYY)				Insurance business			Businessbusinessnce									
					as referred in section					busines	s						
					115B					u/s							
										115B							
2	3		4		5			6	7	8	9			10			11
		Hous	PTI	Total	Broug	Amount	Brough	:			Normal	PTI	Total	Normal	PTI	Total	
		e (4b) 4c=4		4c=4a	ht	as	forw				(9a)	(9b)	9c=9a	(10a)	(10b)	10c=	
		prop		+4b	forwar	adjusted	ard						+9b			10a+	
		erty			d busin	on	Busine									10b	
					ess	account	ss										
		(DD/ MM/ YYYY)	(DD/ MM/ YYYY) 2 3 House e prop	(DD/ MM/ YYYY) 2 3 4 Hous PTI e (4b) prop	(DD/MM/YYYY) 2 3 4 Hous PTI Total e (4b) 4c=4a prop erty	(DD/ specus specus specus specus specification (DD/ specus specification (DD/ Specus specification (DD/ Specus specus specification (DD/ Specus specus specus as referent specus specus as referent specus sp	(DD/ MM/ Speculative Busing specified busing Insurance busing as referred in State 115B 2 3 4 5 Hous PTI Total Broug Amount e (4b) 4c=4aht as prop +4b forwar adjusted d busin on	(DD/ MM/ YYYY) speculative Business , specified business & Insurance business as referred in section 115B 2 3 4 5 Hous PTI Total Broug Amount Brough e (4b) 4c=4aht as forw prop +4b forwar adjusted ard d busin on Busine	(DD/ MM/ YYYY) Insurance business & tive Business as referred in section 115B 2 3 4 5 6 Hous PTI Total Broug Amount Brought e (4b) 4c=4aht as forw prop +4b forwar adjusted ard erty d busin on Busine	(DD/ speculative Business , specula specification specified business & tive ed Business Business business as referred in section 115B 2 3 4 5 6 7 Hous PTI Total Broug Amount Brought e (4b) 4c=4aht as forw prop +4b forwar adjusted ard d busin on Busine	speculative Business , specula specifi Life MM/ Specified business & tive ed insura Insurance business Businessbusiness nce business 115B 2 3 4 5 6 7 8 Hous PTI Total Broug Amount Brought e (4b) 4c=4aht as forw prop +4b forwar adjusted ard d busin on Busine	speculative Business , specula specifi Life MM/ Specified business & tive ed insura Businessbusiness nce business u/s 115B 2 3 4 5 6 7 8 Hous PTI Total Broug Amount Brought e (4b) 4c=4aht as forw prop +4b forwar adjusted ard erty d busin on Busine	speculative Business , specula specifi Life insura Hous PTI Total Broug Amount Brought e (4b) 4c=4aht as forw prop erty erty down on Busine show a specula specifi Life insura Speculative Business , specula specifi Life insura Businessbusiness nce business u/s 115B 7 8 9 Normal PTI (9a) (9b)	(DD/ MM/ specified business , specula specifi Life insura Insurance business Businessbusiness nce business u/s 115B 2 3 4 5 6 7 8 9 Hous PTI Total Broug Amount Brought e (4b) 4c=4aht prop	(DD/ MM/ specified business , specula specifi Life insura Specified business & tive ed insura Businessbusiness nce business u/s 115B 2	(DD/ MM/ Specified business , specula specifi Life insura Specified business & tive ed insura Businessbusiness nce business u/s 115B 2	yyyyy) speculative Business , specula specifi Life insura lnsurance business Business snce business u/s 115B 2 3 4 5 6 7 8 9 10 Hous PTI Total Broug Amount Brought e (4b) 4c=4aht as forw prop erty d busine adjusted ard erty d busin on Busine Speculative Business , specula specifi Life insura Businessbusiness nce business u/s 115B Normal PTI Total Normal PTI Normal P

1	l I	1.		I	l.	۱	l.		l	1	1	I					1
			ss		loss	of opting											
		(4	a)		(5a)		availa										
						taxation											
						under											
						section											
						115BAA											
							year										
	2040.44					(5b)	(5c)										-
i	2010-11																-
ii 	2011-12																
iii	2012-13							-									
iv	2013-14							-									
V .	2014-15						/2		Altro-								
vi 	2015-16			-		100	300	- District	453								_
vii 	2016-17			-		H	- 4	100	<u> </u>	11/1	1						\dashv
viii	2017-18				1	/				- 1	ligh-						
ix	2018-19				- (/)				1		W						\dashv
Х	2019-20					1	- {	-	R)		<i>}}</i> }						\dashv
xi	Total of				1 /	N.		सन्दर्भन्न व	पसे	. /	144						
	earlier		à.			N.	933	3i	-25	6 /h	/			4			
	year					11/2	7	્રનીંહા	1	34			/	L	7		
	losses b/f	1	4	7/			200		-12:			1	\				
xii	Loss				C	ME	-			RT	Mis						
	distributed						JA	ΧD	EP	11.5							
	among				-	J											
	the unit																
	holder																
	(Applicable																
	for																
	Investment																
	Fund																
	only)																\dashv
xiii	Balance																
	available of Total																
	of Total																
	of earlier																
	year b/f																
	(xi-xii)							Page 7	2								

(i)

(ii)

(iii)

xiv	Adjustment							
	of above							
	losses in							
	Schedule							
	BFLA							
xv	2020-21							
	(Current							
	year							
	losses)							
xvi	Total loss							
	Carried							
	Forward							
	to future							
	years			8	283			
xvii	Current		11	ASSE	ATT 6			
	year loss				i. 1	4		
	distributed		XX	1111				
	among			444	à l			
	the unit-		133			77)		
	holder		1111	क्षार्थका व्यक्त	26 D	7)		
	(Applicable		11/2	ं विशेष	E 1/1		/1 L	
	for		100	. B.	32		7	
	Investment		Con					
	fund only)		11/8	ZAY DE	:PAR1	11		
	Schedule	UD - Unabso	rbed depreci	ation and all	owance unde	r section 35(4)	
SI.No	Assessment Year (2)		Depreciation		Allow	ance under secti	on 35(4)	
(1)		Amount of	Amount as	Amount of	Balance Carried	Amount of	Amount of	Balance Carried
		brought forward	adjusted	depreciation	forward to the	brought forward	allowance set-	forward to the
		unabsorbed	on account	set-off against	next year (5)	unabsorbed	off against the	next year (8)
		depreciation (3)	of opting	the current year		allowance (6)	current year	
			for taxation	income (4)			income (7)	
			under section					
			115BAA (3a)					
1	2020-21				0			0
	Total	0	0	0	0	C	0	0
	Schedu	le ICDS - Effe	ct of Income	Computation	Disclosure	Standards (IC	CDS) on profit	
SI.No	. ICDS						Amount (+) or (-)	
							/:::\	

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Acknowledgement Number: 253377421120221 Assessment Year: 2020-21

1	Accounting Pol	icies								
II	Valuation of Inv	entories (other	than the effect	of change in m	ethod of valua	tion u/s 145A, if	the same is			
	separately repo	orted at col. 4d	or 4e of Part A-0	OI)						
III	Construction C	ontracts								
IV	Revenue Reco	gnition								
٧	Tangible Fixed	Assets								
VI	Changes in Fo	reign Exchange	Rates							
VII	Government G	rants								
VIII	Securities (other	er than the effec	ct of change in r	method of valua	ation u/s 145A,	if the same is s	eparately			
	reported at col.	4d or 4e of Pa	rt A-OI)							
IX	Borrowing Cost	ts								
Х	Provisions, Cor	ntingent Liabiliti	es and Conting	ent Assets						
11a	Total effect of I	CDS adjustmer	nts on profit (I+II	+ + + +	VII+VIII+IX+X)	(if positive)				
11b	Total effect of I	CDS adjustmer	nts on profit (I+II	+ + + +	VII+VIII+IX+X)	(if negative)				
			Sched	ule 10A - D	eduction u	nder sectior	10A			
Dedu	ction in respect	of units locate	ed in Special E	conomic Zone		- 1	1			
SI.No.	Undertaking		Assessi	ment year in wh	nich unit begin	s to manufacture	e/produce/pro	ovide A	Amount of de	duction
			services	S	18	<i>\</i>	<u> </u>			
Total	deduction under	section 10A(a+	b)	\	सम्बन्धः समर्		U			
			Schedu	le 10AA -De	eduction ur	nder section	10AA			
Dedu	ction in respect	of units locate	ed in Special E	conomic Zone	[मूला]	24.	\triangle	/ L	7	
SI.No.	Undertaking	Assess	ment year in wh	nich unit begins	to manufactur	e/produce/provi	de Amo	unt of dedu	ction	
		service	s	Men		MOTH				
Total	deduction under	section 10AA (I	n case deductio	on is claimed u/	s 10AA, pleas	e fill sl no "B" of				
sched	ule DI)									
		Schedule	80G:Details	of donatio	n entitled f	or deductio	n under S	ection 80	G	
		A. De	onations en	titled for 10	0% deduct	ion without	qualifying	limit	_	
SI.No.	Name of	Address	City or Town	State Code	PinCode	PAN of	Amount of	donation		Eligible
	donee	Detail	or District			Donee	Donation	Donation	Total	Amount of
							in cash	in other	Donation	Donation
								mode		
Total										
А						_				
B.Do	nations entit	led for 50%	deduction	without qua	lifying limi	t	1			
SI.No.	Name of	Address	City or Town	State Code	PinCode	PAN of	Amount of	donation		Eligible
	donee	Detail	or District		Donee				Amount of	
										Donation

				I	1					
							Donation	Donation	Total	
							in cash	in other	Donation	
								mode		
1	CARE & CON	487/35, Natio	NEW DELHI	DELHI	110087	AABTC1692	0	21000	21000	10500
	CERN FOUND	nal Market, P				D				
	ATION	aschim Vihar								
2	SOS CHILDR	Plot No.4,Bl	NEW DELHI	DELHI	110070	AADTS5435	0	21600	21600	10800
	EN'S VILLAGE	ockC-1,Nels				N				
	S OF INDIA	on Mandela								
		Marg								
3	PREMASREE	HEVEA, Park	KOLKATA	WEST BEN	700046	AACTP0041	0	270000	270000	135000
		Connector,		GAL		J				
4	FRIENDS OF	19,Ganga Pr	KOLKATA	WEST BEN	700025	AAAAF0290	0	2200000	2200000	1100000
	TRIBAL SOC	asad Road		GAL		350				
	IETY			AP 1	A CONTRACTOR	THE STATE OF				
5	ISKCON FOO	7,K.M. Muns	MUMBAI	MAHARASH	400007	AAATI4114M	0	180000	180000	90000
	D RELIEF FO	hi Marg Cho	13/	TRA	fig.	8	Š.			
	UNDATION	wpatty	ii)	1		j				
6	BHOWANIPU	34/1,Lala La	KOLKATA	WEST BEN	700020	AAATB6784	0	251000	251000	125500
	R SAHAJYA S	jpat Rai Sar	l.	GAL	सम्बद्धाः वस्यतः	55 M	7	A		
	AMITI	ani	A 3	M. S.S.	र महोर है	100		Λ		
7	PEOPLE FOR	4-T,DCM Bu	NEW DELHI	DELHI	110001	AAATP1590	0	500000	500000	250000
	ANIMALS	ilding, 16,Ba	Van	8 0		Q		~ /		
		rakhamba R		META	XDEF	ARTN				
		oad			7 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5					
8	GRAMEEN S	H.No.421,Plo	DWARKA,N	DELHI	110075	AAATG758	0	200000	200000	100000
	NEH FOUNDA	t No.4 Sector	EW DELHI			3P				
	TION	-22,Nav San								
		sad Vihar,								
Total							0	3643600	3643600	1821800
В										
C. Do	nations entit	led for 100%	% deduction	n subject to	qualifying	limit				
SI.No.	Name of	Address	City or Town	State Code	PinCode	PAN of	Amount of	donation		Eligible
	donee	Detail	or District			Donee	Donation	Donation	Total	Amount of
							in cash	in other	Donation	Donation
								mode		
Total										
С										

D. Do	nations ent	itled for 50%	6 deduction	subject	to qua	alifying li	mit						
SI.No.	Name of	Address	City or Towr	State Co	ode Pi	nCode	PAN of	f	Amoun	of don	ation		Eligible
	donee	Detail	or District				Donee		Donatio	n Do	nation	Total	Amount of
									in cash	in	other	Donation	Donation
										mo	ode		
1	CARE & CON	487/35, Natio	NEW DELH	DELHI	11	0087	AABTC	C1692		0	0	0	0
	CERN FOUND	nal Market, F					D						
	ATION	aschim Vihar											
Total										0	0	0	0
D							_						
E. Tot	al Amount of Do	onations (Aix + I	Bix + Cix + Dix)			_			0 36	43600	3643600	1821800
F.Tota	al Eligible amour	nt of Donations	(A + B + C + D)									1821800
	So	chedule 80G	GA - Detai	ls of don	ations	for scier	ntific re	esear	ch or ru	ıral d	evelop	oment	
S.No	Relevant Claus	se Name of	Address	City	Or St	ate Pir	F	PAN of		Am	ount of I	Donation	Eligible
	under which	Donee		Tov	n Or Co	ode Co	ode [Donee		onation	Donat	tion Total	Amount of
	deduction is		1 6	Dist	rict			18	ir	Cash	in Oth	er Donat	ion Donation
	claimed								ă L		Mode		
Donat	ion in cash					18		_//	الإ				
Donat	ion in other mod	le		<u> </u>	1200	मेश क्याहे. -		-14	<u>/</u>				
Total	Donation	-			23)	munite of	55/	<i>H</i>			A.		
Eligibl	e Amount of Do			1995	200	Len -	124			/	L	-7	
			edule RA [
			tion under	77776	77.5.57	THE PERSON NAMED IN	123/15				(AA)]	<u> </u>	
S		-		State Code	PinCod	200			of donation				ble Amount of
No.	donee		Town or			Done		onation	Donatio		Total	Dona	ation
			District				in	cash	other m	ode	Donatio	on	
Total		Cala a du	I- 00 IA D	1			- 00 14						
_	.		le 80-IA - D										
а		espect of profits	s of an enterpri	se referred	to in sect	ion 80-IA(4)(ı) [Infras	structur	e facility				
	1 Undertak						· · · · · · · · · · · · · · · · · · ·			0			
b		espect of profits	s of an underta	king referre	d to in se	ction 80-IA((4)(II) [Te	lecomr	nunicatio	n			
	services]	Comble 4											
_	1 Undertak						(4) (···· -·			0			
С		espect of profits	s of an underta	king referre	a to in se	ction 80-IA((4)(III) [Ind	dustrial	park and	1			
	SEZs]	ina Na 4											
4	1 Undertak	espect of profits	of an undare	king roforr-	d to in a-	otion 90 IA	(4)(iv) ID-	OWOr ¹		0			

	1	Undertaking No. 1	0]
е	Dec	Luction in respect of profits of an unde	ertaking referred to in section 80-IA(4)(v) [Revival of power	
	gen	erating plant] and deduction in respec	ct of profits of an undertaking referred to in section 80-IA(4)(vi)	
	[Cro	oss-country natural gas distribution ne	etwork]	
	1	Undertaking No. 1	0	-
f	Total	deductions under section 80-IA (a +	o + c + d + e)	f 0
Sch 8	80- IB	Deductions under Section 80-IB		
а	Dec	duction in respect of industrial underta	king located in Jammu and Kashmir or Ladakh [Section 80-	
	IB(4	4)]		
	1	Undertaking No. 1	0	
b	Dec	duction in respect of industrial underta	king located in industrially backward states specified in Eighth	
	Sch	nedule [Section 80-IB(4)]		
	1	Undertaking No. 1	0	
С	Dec	duction in respect of industrial underta	king located in industrially backward districts [Section 80-IB(5)]	-
	1	Undertaking No. 1	0	
d	Dec	duction in the case of multiplex theatre	e [Section 80-IB(7A)]	-
	1	Undertaking No. 1	0	
е	Dec	duction in the case of convention cent	re [Section 80-IB(7B)]	_
	1	Undertaking No. 1	० सम्बद्धाः वस्यते ।	
f	Dec		ng on scientific research [Section 80-IB(8A)]	1
	1	Undertaking No. 1	0	17
g			ch begins commercial production or refining of mineral oil	
		ction 80-IB(9)]	F TAX DEPARTMENT	
	1	Undertaking No. 1	0	
h			developing and building housing projects [Section 80-IB(10)]	-
	1	Undertaking No. 1		
i	1	Undertaking No. 1	operating a cold chain facility [Section 80-IB(11)]	_
	-		engaged in processing, preservation and packaging of fruits,	
,		_	, marine or dairy products [Section 80-IB(11A)]	
	1	Undertaking No. 1	0	-
k	<u> </u>		engaged in integrated business of handling, storage and	
		sportation of foodgrains [Section 80-I		
	1	Undertaking No. 1	0	-
ı	Dec	Luction in the case of an undertaking	engaged in operating and maintaining a rural hospital [Section	
		IB(11B)]		
	1	Undertaking No. 1	0	-
L	Ь	I	Page 77	

Acknowledgement Number: 253377421120221

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)] Undertaking No. 1 0 Total deduction under section 80-IB (Total of a1 to m2) 0 n n Sch 80-IC or 80-IE Deductions under section 80-IC or 80-IE Deduction in respect of undertaking located in Sikkim Undertaking No. 1 0 b Deduction in respect of undertaking located in Himachal Pradesh 0 Undertaking No. 1 С Deduction in respect of undertaking located in Uttaranchal Undertaking No. 1 0 d Deduction in respect of undertaking located in North-East Assam da Undertaking No. 1 0 db Arunachal Pradesh Undertaking No. 1 0 Manipur dc Undertaking No. 1 0 dd Mizoram Undertaking No. 1 0 de Meghalaya Undertaking No. 1 0 df Nagaland Undertaking No. 1 0 dg Tripura Undertaking No. 1 0 dh dh Total deduction for undertakings located in North-east (total of da1 to dg2) 0 Total deduction under section 80-IC or 80-IE (a + b + c + dh) 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 sI no "A" of schedule DI) 80G - Donations to certain funds, charitable institutions, etc. 1821800 1821800 (Please fill 80G Schedule. This field is auto-populated from schedule.) b 80GGB - Contribution given by companies to political parties 0 0

Acknowledgement Number: 253377421120221 Assessment Year: 2020-21 80GGA - Certain donations for scientific research or rural 0 С 0 development(Please fill 80GGA Schedule. This field is autopopulated from schedule.) d 80GGC - Donation to Political party 0 1821800 Total Deduction under Part B (a + b + c + d) 1821800 2. Part C- Deduction in respect of certain incomes 0 0 80-IA (f of Schedule 80-IA) - Profits and gains from industrial е undertakings or enterprises engaged in infrastructure development, etc. f 80-IAB - Profits and gains by an undertaking or enterprise 0 0 engaged in development of Special Economic Zone 80-IAC - Special provision in respect of specified business 0 0 g 0 h 80-IB (n of Schedule 80-IB)- Profits and gains from certain 0 industrial undertakings other than infrastructure development undertakings i 80-IBA - Profits and gains from housing projects 0 0 80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)-Special provisions in 0 0 j respect of certain undertakings or enterprises in certain special category States/North-Eastern States. k 80JJA-Profits and gains from business of collecting and 0 0 processing of bio-degradable waste. ī 0 80JJAA-Employment of new employees 0 80LA(1)-Certain Income Of Offshore Banking Units 0 0 m n 80LA(1A)-Certain Income Of International Financial Services 0 0 Centre 80PA- Income of co-operative societies 0 0 Total Deduction under Part C (total of e to o) 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] SI.No. Section/Description Special rate (%) Income (i) Tax thereon (ii) 0 0 115B - Profits and gains from life 12.5 insurance business 2 111A Short term capital gains on 30386 4558 15 equity share or equity oriented

Page	79
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20

238358593

47671719

fund chargeable to STT

112 (LTCG on others)

3

India as per DTAA

Ackn	owledgement Number : 253	3377421120221		Assessment Year : 2020-21
4	112 proviso (LTCG on listed	10	0	0
	securities/ units without			
	indexation)			
5	112(1)(c)(iii)(LTCG on unlisted	10	0	0
	securities in case of non-			
	residents)			
6	112A LTCG on equity shares/	10	4245482	414548
	units of equity oriented fund/units			
	of business trust on which STT is			
	paid			
7	115BB - Income by way	30	0	0
	of winnings from lotteries,			
	crossword puzzles etc.			
8	115AD(1)(ii) -STCG (other	30	0	0
	than on equity share or equity		a Miles	
	oriented mutual fund referred to		Sa. III	
	in section 111A) by an FII	XX YANG	A 137	
9	115BBF_BP - Tax on income	10	0	0
	from patent (Income under head		<i>M M</i>	
	business or profession)	My with the test of the test o	15 M	A
10	115BBG_BP - Income under	10	0	0
	head business or profession	17.8 0	3/2 X	
	(Income under head business or	VCO.	- MEN	
	profession)	F TAX D	EPARIT	
11	115AD(1)(iii) Proviso For NON-	10	0	0
	RESIDENTS from sale of equity			
	share in a company or unit of			
	equity oriented fund or unit of a			
	business trust on which STT is			
	paid under section 112A			
12	STCGDTAARate - STCG	1	0	0
	Chargeable at special rates in			
	India as per DTAA			
13	LTCGDTAARate - LTCG	1	0	0
	Chargeable at special rates in			

14	Charg	eable at sp	Other source ecial rates in			1				0		0
		as per DTA	A									
	Total	la El Dat	sile of Ever	mt lm a a ma		not to bo inc	ال مام م	J : T.		634461	4 abauna	48090825
			alls of Exem	pt Income (Inc	ome	not to be inc	luaec	ın ıc		come or no	t charge	-
1	+	st income							1			0
2	+	nd income		(ath an the an in a ann			7.0	70	2			899745
3	i	or 8 of I.T		s (other than income	e to be	excluded under i	rule / A	л, 7 Б	i			0
	ii	Expendit	ure incurred on a	griculture					ii			0
	iii	Unabsort	ed agricultural lo	ss of previous eigh	t asses	ssment years			iii			0
	iv	Agricultur	·	n relating to Rule 7,	7A, 7E	8(1), 7B(2) and 8	(from S	SI. No.	iv			0
	V			r the year (i – ii – iii	+ iv) (e	enter nil if loss)	Sac		4			0
	vi			I income for the year		· remain	lease fu	ırnish t		wing details		
	1	SI.No.		along with pin code	- 4			111		her the agricultu	ıral Whethe	er the agricultural
			agricultural land	1/1/		agricultural		Acre	M	s owned or held		rrigated or rain-
			Name of district.	Pin code				- }	on lea	ase	fed	
4	Other	exempt ind	ome (please spe	cify)	- 1			-//	77			
	SI.No.	Nature of	Income	- 177	977	सम्बद्धाः वस्यतः	£5	1	Amou	nt 🔺		
	Total				707	भे मुलो ^क	Ž))	4			0
5	Incom	e not char	jeable to tax as p	er DTAA	7					41		
	SI.No	o. Amour	t of Income Na	ature of Income	Countr	ry name & code	Artic	cle of D	TAA	Head of Inco		ether TRC
	Total I	ncome froi	m DTAA not char	geable to tax					5			0
6	Pass t	hrough inc	ome not chargea	ble to tax (Schedul	e PTI)				6			
7	Total ((1 + 2 + 3(\	r) + 4 + 5 +6)						7			899745
			Sche	edule PTI - Pas	s Thr	ough Income	e deta	ails fr	om bı	usiness		
			tr	ust or investm	ent fu	und as per se	ectior	า 115เ	JA,11	5UB		
SI	Investm	ent entity	Name of	PAN of the	SI	Head of income	Э	Currer	nt year	Share of	Net Income	e/ TDS on such
	covered	by section	business trust	/ business trust/				income	Э	current	Loss 9=7-8	amount,if any
	115UA/	115UB	investment	investment						year loss		
			fund	fund						distributed by		
										Investment		
										fund (8)		
NOT	E : Pleas			r filling out this sche								
		Sche	dule MAT - C	omputation of	Mini	mum Alterna	ate Ta	х рау	able	under section	on 115JB	

1	Whetl	her the Profit and Loss Account is prepared in accordance with the provisions of Part	s II of	Yes
		dule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')	0 11 01	
2	If 1 is	no, whether profit and loss account is prepared in accordance with the provisions of	the Act	No
		ning such company (If yes, write 'Y', if no write 'N')		
3	-	her, for the Profit and Loss Account referred to in item 1 above, the same accounting		Yes
		es, accounting standards and same method and rates for calculating depreciation ha		
		followed as have been adopted for preparing accounts laid before the company at its		
		al general body meeting? (If yes, write 'Y', if no write 'N')		
4		after tax as shown in the Profit and Loss Account (enter item 56 of Part A-P&L)/	4	394972789
		item 56 of Part A- P&L Ind AS) (as applicable)		
5	,	ons (if debited in profit and loss account)		
Ü	а	Income-tax paid or payable or its provision including the amount of deferred tax	5a	91047341
	۵	and the provision thereof	Ja	31047341
	b	Reserve (except reserve under section 33AC)	5b	0
	С	Provisions for unascertained liability	5c	39085732
	d	Provisions for losses of subsidiary companies	5d	61579347
	е	Dividend paid or proposed	5e	0
	f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt	5f	0
		income excludes income exempt under section 10(38)]	7)	
	g	Expenditure related to share in income of AOP/ BOI on which no income-tax is	5g	0
		payable as per section 86		\ /\
	h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1	5h	0
		to section 115JB	18	
	i	Notional loss on transfer of certain capital assets or units referred to in clause (fc)	5i	0
		of explanation 1 to section 115JB		
	j	Expenditure relatable to income by way of royalty in respect of patent chargeable	5j	0
		to tax u/s 115BBF		
	k	Depreciation attributable to revaluation of assets	5k	0
	I	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	5m	76408490
		value of any asset)		
	n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	268120910
6	Dedu	ctions		J.
	а	Amount withdrawn from reserve or provisions if credited to Profit and Loss	6a	0
		account		
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income	6b	613227
		exempt under section 10(38)]		

C	С	Amount withdrawn from revaluation reserve and credited to profit and loss	6c	0
		account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset		
c	b	Share in income of AOP/BOI on which no income-tax is payable as per section	6d	0
		86 credited to Profit and Loss account		
e	Э	Income in case of foreign company referred to in clause (iid) of explanation 1 to	6e	0
		section 115JB		
f	:	Notional gain on transfer of certain capital assets or units referred to in clause (iie)	6f	0
		of explanation 1 to section 115JB		
ç	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section	6g	0
		115JB		
r	า	Income by way of royalty referred to in clause (iig) of explanation 1 to section	6h	0
		115JB		
i		Loss brought forward or unabsorbed depreciation whichever is less or both as	6i	0
		may be applicable		
j		Profit of sick industrial company till net worth is equal to or exceeds accumulated	6j	0
		losses	Ų.	
k	<	Others (including residual unadjusted items and the amount of deferred tax	6k	156065857
		credited to P&L A/c)	///	
I		Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	61	156679084
E	Book p	orofit under section 115JB (4+ 5n – 6l)	7	506414615
٧	Wheth	er the financial statements of the company are drawn up in compliance to the	8	Y
I	ndian	Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian		
F	Accou	nting Standards) Rules, 2015. If yes, furnish the details below:-		
F	A. Add	fitions to book profit under sub-sections (2A) to (2C) of section 115JB	-	
a	a	Amounts credited to other comprehensive income in statement of profit & loss	8	0
		under the head "items that will not be reclassified to profit & loss"		
b	0	Amounts debited to the statement of profit & loss on distribution of non-cash	8	0
		assets to shareholders in a demerger		
c		One fifth of the transition amount as referred to in section 115JB (2C) (if	8	0
		applicable)		
c	b	Others (including residual adjustment)	8	0
e	Э	Total additions (8a + 8b + 8c + 8d)	8	0
E	B. Dec	ductions from book profit under sub-sections (2A) to (2C) of section 115JB		
f	•	Amounts debited to other comprehensive income in statement of profit & loss	8f	0
		under the head "items that will not be reclassified to profit & loss"		
_				

	g	Amounts cr	edited to the stateme	nt of profit & loss on	distribution of non-ca	ash 8	9		0
		assets to sh	nareholders in a deme	erger					
	h	One fifth of	the transition amount	as referred to in sec	ction 115JB (2C) (if	81	n		0
		applicable)							
	i	Others (incl	uding residual adjusti	ment)		8i			0
	j	Total deduc	ctions (8f + 8g + 8h +	8i)		8j			0
9	Deem	ed total incon	ne under section 115	JB (7 + 8e – 8j)		9			506414615
10	Tax pa	ayable under	section 115JB			10)		75962192
			Schedule MA	TC - Computati	ion of tax credit	under se	ection	115JAA	
1	Taxı	under section	115JB in assessmen	t year 2020-21 (1d o	f Part-B-TTI)			1	88480761
2	Taxı	under other pr	rovisions of the Act in	assessment year 20)20-21 (2f of Part-B-T	ΓTI)		2	121915324
3	Amou	unt of tax aga	inst which credit is av	vailable [enter (2 – 1)	if 2 is greater than 1	, otherwise	enter 0]	3	33434563
4	Utilis	ation of MAT	credit Available [Sum	of MAT credit utilize	ed during the current	year is subj	ect to ma	ximum of amount me	entioned in 3 above
	and o	cannot exceed	d the sum of MAT Cre	edit Brought Forward	1				
	SI.No).	Assessment Year	NT 6	MAT Credit	431		MAT Credit	Balance MAT
			(A)	Gross (B1)	Set-off in earlier	Balance B	rought	Utilised during	Credit Carried
				///	years (B2)	forward (E	3)=(B1)-	the Current Year	Forward (D)=
	i					(B2)	ļ.	(C)	(B3) - (C)
			2008-09	0	0	KIL	0	0	0
	ii		2009-10	187857087	187857087	HI	0	0	0
	iii		2010-11	169987786	72074426	97	913360	33434558	64478802
	iv	4	2011-12	0	0		0	0	0
	v		2012-13	0	0	or M	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
	х		2017-18	0	0		0	0	0
	xi		2018-19	0	0		0	0	0
	xii		2019-20	22797845	0	22	797845	0	22797845
	xiii		2020-21 (enter	0					0
			1 -2, if 1>2 else						
			enter 0)						
	xiv		Total	380642718	259931513	120	711205	33434558	87276647
5	Amou	unt of tax cred	dit under section 115J	JAA utilised during th	e year [enter 4(C)xii]			5	33434558
6	Amou	unt of MAT lia	bility available for cre	edit in subsequent as	sessment years [ent	er 4(D)xii]		6	87276647
	Sche	edule DDT	- Details of tax	on distributed p	orofits of domes	stic comp	anies	and its paymen	t

	1	2	3	4	5	6				7	8	9	10
SI.N	oSection	Date of	Rate of	Amount	Amount	Tax payab	ole on divide	end declare	d,	Interest	Additiona	I Tax And	Net
	Under	declaratio	n Dividend,	of	of	distributed	l or paid			payable	income-	Interest	payable/
	which	or	declared,	dividend	reduction	Additional	Surcharge	Health &	Total ta	x under	tax and	Paid	refundabl
	dividend	distribution	n distributed	I declared,	as per	Income-	on	Education	payable	section	interest		(8-9)
	is being	or	or paid	distributed	section	tax	"a" (5b)	Cess on	(a + b +	115P	payable		
	declared	payment,		or paid	115-	@15% or		(a+b)(5c)	c))(5d)		(6d + 7)		
		whichever			O(1A)	30% as							
		is				applicable							
		earliest,				payable							
		of				under							
		dividend				section							
		by				115-O							
		domestic				(4-5)(5a)	4	100					
		company			1	68		11/4					
	Sch	edule BE	SS - Deta	ils of tax	on distr	ibuted in	come of	a domes	stic con	npany on	buy back	of share	es
	1	2	3	4	5	Y	(h)		113	6	7	8	9
SI.N	oDate of	Amount	of Amount	Distribu	uted Tax p	ayable on d	istributed ir	come	\mathcal{L}	Interest	Additional	Tax and	Net
	payments	consider	received	d Income	Additi	onal Surcl	narge Hea	Ith & Tot	tal tax	payable	income-	Interest	payable/
	of any	ation paid	d by the	of the	incom	ne- on "a	" (5b) Edu	cation pay	yable (a	under	tax and	Paid	refundable
	consider	by the	compan	y compa	ny tax @	20%	Ces	s on + b	+ c))	section	interest	_	(7-8)
	ation	company	for issue	e (2 – 3)	payat	ole	(a+l	o)(5c) (5d			payable		
	to the	on buy-	of such	100	under			-	ME		(5d + 6)		
	sharehold	er back of	shares		section	on	CDE	PART	1111				
	on buy	shares			115Q	A on		-					
	back of				4 (5a))		1					
	share												
		Sche	edule TP	SA: Deta	ils of Ta	x on seco	ondary a	djustmer	nts as p	er sectio	n 92CE(2	A)	
1	Amour	nt of primary	/ adjustmer	nt on which	option u/s 9	92CE(2A) is	exercised 8	& such exce	ess money	/			
	has no	t been repa	atriated with	in the presc	cribed time								
2	а	Additional	Income tax	payable @	18% on ab	oove							
	b	Surcharge	@ 12% on	"a"									
	С	Health & E	Education co	ess on (a+b)								
	d	Total Addi	tional tax pa	ayable (a+b)+C)								
3	Taxes	paid											
	Lance												
4		payable (2	2d-3)										

Acknowledgement Number : 253377421120221 Assessment Year : 2020-21

SI.No.	BSR Cod	le	Name o	of Bank and	Branch	Date of Dep	osit (D	D/MM/	Serial r	number of	challan	Amour	nt	
						YYYY)	(
ΔΜΟΙΙ	nt deposite	nd.												
711100			Details of In	come fro	om outs	ide India	and f	ax reli	ief (ava	ilable o	nly in c	ase of	resi	dent)
SI			Taxpayer		Head of	Income			id outside	Ī	-	Tax relie		Relevant
	Cou		Identification		ncome	from o		India	id odloido	such inc		available		article of
			Number		noome	India(ir		iiidid		under n		India(e)		DTAA if relie
			ramoon			in PAR				provisio		(c) or (d		claimed u/s
						TI)				India	110 111	whichev		90 or 90A
										India		lower	01 10	00 01 0071
					(a)	(b)		(c)		(d)		(e)		(f)
Note:	Please refe	er to the inst	ructions for fillir			(-/		X-7		(-)		\ - /		
			mary of tax			or tayes r	naid o	utsida	India (availah	le only	in case	e of	resident)
		Fax Relief cl		TONE! CIC	anneu 10	, taves	Jaiu U	ataiut	inuia (avanab	ic only	iii cast	<i>-</i> 01 1	osideiii)
'	SI.No	TAX INCIICI CI	Country Code	7	avnaver Id	lentification	Total	taxes pa	aid	Total tax	relief	Ta	v Ral	ief Claimed
	Ci.ivo		Courtiny Code	- 10	umber	Critinodilori		le India (1117	available				ection
				M	amboi			Schedul	100		hedule F			90, 90A or
				170		4	M	pect of e	(34)	. ,	ct of each	' '	_	00, 00, 10.
				M			count		- (Y)	country			,	
			(a)	(k))	Heatglet o	(c)	Ric	199	(d)	- 1	(e)	
	Total			1	1 3	79 275	7 6	50	75		\mathcal{A}			
2	Total Tax r	elief availab	le in respect of	country wh	ere DTAA	is applicabl	e (secti	on 90/90	DA) (Part o	of total of	2	-7		
	1(d))			m.					-388	$H_{\mathcal{F}}$	> ,			
		elief availab	le in respect of	country wh	ere DTAA	is not applic	cable (s	ection 9	1) (Part o	f total of	3			
	1(d))						7 Jun 1							
									-					
4	Whether a	ny tax paid o	outside India, or	which tax	reliet was a	allowed in I	ndia, ha	as been	refunded/	credited	4			
			outside India, or ority during the					as been	refunded/	credited	4			
	by the fore		ority during the					as been	refunded/	credited	4 4a			
4a	by the fore Amount of	ign tax autho	ority during the	year? If yes	s, provide t			as been	refunded/	credited				
4a 4b	by the fore Amount of	ign tax authotax refunded	prity during the	year? If yes	s, provide t lia			as been	refunded/	credited	4a			
4a 4b	by the fore Amount of	ign tax authortax refunded	ority during the	year? If yes owed in Inc	s, provide t dia chedule.	he details b	elow				4a 4b	de India	1	
4a 4b	by the fore Amount of Assessme	ign tax author tax refunded nt year in where to the instr	ority during the d hich tax relief all uctions for fillin	owed in Inc	dia chedule. preign A	he details b	d Inc	ome fr	om any	source	4a 4b			
4a 4b Note:F	by the fore Amount of Assessme Please refe	ign tax author tax refunded nt year in where to the instr	ority during the	owed in Inc g out this so ails of Fo	dia chedule. preign A cluding any	he details b	d Inco	ome fr	om any	source	4a 4b e outsice evant according		eriod)	
4a 4b Note:F	by the fore Amount of Assessme Please refe	ign tax author tax refunded nt year in where to the instress Schedu	ority during the d hich tax relief all uctions for fillin He FA - Deta pository Accou	owed in Inc g out this so ails of Fo	dia chedule. preign A	ssets an	d Incointeres	ome fr	time durin	r source ng the rele Peak Bal	4a 4b e outsice evant accordance	ounting p	eriod) g Gr	oss interest
4a 4b Note:F	by the fore Amount of Assessme Please refe Details of	ign tax author tax refunded int year in where to the instress Schedu f Foreign De Name of the financi	pority during the distributions for filling uctions for filling pository Account Address and the firm	owed in Inc g out this so ails of Fo nts held (inc ss of ancial	dia chedule. preign A cluding any	ssets an y beneficial Accoun	d Incointeres	ome fr t) at any tus A	time durin	r source ng the rele Peak Bal During th	4a 4b e outsice evant accordance e period	Closin balanc	eriod) g Gro	
4a 4b Note:F	by the fore Amount of Assessme Please refe Details of Country Name	ign tax author tax refunded nt year in where to the instress Schedu f Foreign De	pority during the distributions for filling uctions for filling pository Account Address and the firm	owed in Inc g out this so ails of Fo nts held (inc	dia chedule. preign A cluding any	ssets an	d Incointeres	ome fr t) at any tus A	time durin	r source ng the rele Peak Bal	4a 4b e outsice evant accordance e period	ounting p	eriod) g Gro	oss interest

A2	Details of F	Foreign C	ustod	ial Accounts	held (includi	ing any benef	icial intere	est) at ar	ny time du	uring the rele	vant account	ing peri	od	
SI.No.	Country	Name o	of	Address of	ZIP	Account	Status(7	/) Acco	unt I	Peak	Closing	Gross	amour	t paid/
(1)	Name and	the fina	ncial	the financial	Code(5)	Number(6)		open	ing l	Balance	balance(10)	credite	ed to th	e account
	code(2)	institutio	on(3)	institution(4)				date((8)	During the		during	the pe	riod(11)
										Period(9)				
												Nature	9	Amount
А3	Details of F	Foreign E	quity a	and Debt Inte	erest held (in	ncluding any b	eneficial	nterest)	in any er	ntity at any tin	ne during the	relevar	nt acco	unting
	period													
SI.No.	Country	Name o	of	Address of	ZIP	Nature of	Date of	Initial	l value I	Peak	Closing	Total (gross	Total gross
(1)	Name and	entity(3)	entity(4)	Code(5)	entity(6)	acquirin	g of the	e	value of	balance(10)	amour	nt	proceeds
	code(2)						the	inves	tment(8)i	nvestment		paid/		from sale or
							interest	(7)	ı	During the		credite	ed	redemption
									1	Period(9)		with re	espect	of
						13		122				to the		investment
						6		3	17			holdin	g	during the
									13	h		during	the	period(12)
					M		101.1		1			period	(11)	
A4	Details of F	Foreign C	ash V	alue Insuran	ce Contract	or Annuity Co	ontract he	d (includ	ding any l	peneficial inte	erest) at any	time dui	ring the	relevant
	accounting	period				24	estisolihi Virus seria			7)				
SI.No.	Country Na	ame and	Nam	ne of financia	l Address	s of	ZIP Code	(5)	Date	of	The cash v	alue or	Total	gross
(1)	code(2)		insti	tution in whic	the fina	ncial	मुलो	6.	contr	act(6)	surrender	value	amou	nt paid/
			insu	rance contra	ct institution	on(4)		34			of the cont	ract(7)	credit	ed with
			held	(3)	Coa.	S TA			TN	EN	7		respe	ct to the
						ETA)	(DE	PA	1				contra	act during
													the pe	eriod(8)
В	Details of F	inancial	Intere	st in any Enti	ity held (incl	uding any ber	neficial int	erest) at	any time	during the re	elevant accou	unting p	eriod	
SI.No.	Country	Zip	Natur	e Name	Address	Nature of In	terest	Date	Total	Income	Nature	Income	taxable	e and
(1)	Name	Code	of ent	ity of the	of the	(5)		since	Investr	mentaccrued	of	offered	in this r	eturn
	and	(2b)	(3)	Entity	Entity			held (6)	(at	from	Income	Amount	Sche	dule Item
	Code			(4a)	(4b)				cost) (in such	(9)	(10)	where	numbe
	(2a)								rupees	s) Interest(8	3)		offere	d of
									(7)				(11)	schedu
														(12)
С	Details of I	mmovabl	le Pro	perty held (in	cluding any	beneficial inte	erest) at a	ny time	during the	e relevant acc	counting peri	od		
SI.No.	Country	Zip		Address	Ownership	Date of	Total	In	come	Nature of	Income ta	xable aı	nd offer	ed in this
(1)	Name and	Code(2	2b)	of the	(4)	acquisition	Investm	ent de	erived	Income (8)	return			
	Code(2a)			Property		(5)	(at cost	(in fro	om the		Amount (9	Sche	edule	Item
				(3)		_	rupees)	(6) pr	operty (7)		wher	re	number of

Acknowledgement Number: 253377421120221 Assessment Year: 2020-21

															offe			chedule
D	Details of a	any ot	her Cap	ital Asset	held (in	cluding a	l ny bene	eficial inter	rest) at a	ny tin	ne du	ring the	relevant a	l accountin	g period			
SI.No.	Country	Zip		Nature	of O	wnership	Date	of To	tal	Inc	ome	Na	ture of	Income to	axable an	d offe	red i	n this
(1)	Name and	Cod	de(2b)	Asset (3) (4)	acquis	sition Inv	estment/	deı	rived	Inc	come (8)	return				
	Code(2a)						(5)	(at	t cost) (in	fro	m the			Amount (9) Sched	dule	Iter	m
								ruj	pees) (6)	pro	perty				where	9	nur	mber of
										(7)					offere	ed	sch	nedule
															(10)		(11)
E	Details of a		, ,				·	eld (includ	ding any	bene	ficial i	nterest) at any tir	ne during	the relev	ant ac	ccour	nting
SI.No.	Name		ress	Country	Zip C		ame	Account	Peak		Whe	ther	If (7)	If (7) is	yes, Inco	me of	ffere	d in this
(1)	of the	of th	ne	Code and	(3c)	of	the	Number	Baland	:e/	incor	ne	is yes,	return				
	Institution	Insti	itution	Name		ac	count	(5)	Investr	nent	accru	led	Income	Amour	nt Sch	edule	Ite	em
	in which	(3a)		(3b)		ho	older	A STATE	during	the	is tax	able	accrued	(9)	whe	re	nu	ımber of
	the					(4)		year (6	5)	in yo	ur	in the		offe	red	sc	hedule
	account is							, in	Y		hand	s?	account		(10)		(1	1)
	held (2)				ij	3.					(7)	Ш	(8)					
F	Details of t	rusts,	created	d under the	laws o	f a counti	y outsic	de India, i	n which y	ou a	re a tr	ustee, l	beneficiar	y or settlo	r.			
SI.No.	CountryZip	o	Name	Address	Name	Address	Name	Addres	s Name	Ad	ldress	Date	Whethe	er If (8)	If (8) is y	/es, Ir	ncom	е
(1)	Name Co	ode	of the	of the	of	of	of	of	of	of		since	income	is yes,	offered i	n this	retui	rn
	and (2l	0)	trust	trust	trustee	strustees	Settlo	or Settlor	Benef	ic Be	nefic	positio	n derived	Income	Amount	Sch	edule	eltem
	Code		(3)	(3a)	(4)	(4a)	(5)	(5a)	iaries	iar	ies	held	is	accrue	d (10)	whe	re	number
	(2a)						57	AX I	(6)	(6a	a)	(7)	taxable	in the		offe	red	of
											Т		in your	accour	t	(11)		schedu
													hands?	(9)				(12)
													(8)					
G		•		come deriv		•	rce outs	side India	which is	not ir	nclude	ed in,- (i) items A	to F abov	e and, (ii)			
OLNI-				d business	- 1		-,		New	(V/I (I	11 (0)				4-1-	
SI.No.	Country Name an		ip Code	` '		Address		Income	Natu			Vhether axable			Come offe			
(1)	Code(2a)				vhom	the pers		derived (4	4) incon	iie (3		n your	Amo	, ,	Schedule where off			n numbe chedule
	Joue(2a)	'		deriv		derived						ands?	(6)		wnere on	erea	or s (9)	criedale
				(3a)		30.1100	(32)					.a.i.do:			(0)		(3)	
	loose refer	to the	inetruc	tions for fil	ling un t	his scher	lule											

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? Α Details of shareholding at the end of the previous year SI Residential Type of Others PAN Aadhaar Date of Number of Face value Issue Price Name Amount allotment per share No of the status in share shares held per share received shareholder India В Details of equity share application money pending allotment at the end of the previous year SI Name Residential Type of Others PAN Aadhaar Date of Number Application Face value Proposed application of shares of the status in Nο share monev per share issue India applied for received price applicant С Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year SI Name Residential Type of PAN Aadhaar Number Face Amount Date Date Mode of Aadhaar Issue In Nο of the status in share value Price received of allot on cessation case of of new shareholder India shares which shareho per per ment transfer. PAN of held share share cease lder to be the new shareho shareho lder Ider Schedule SH-2 - SHAREHOLDING OF START-UPS If you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification dated 19.02.2019, please furnish the following details of shareholding Details of shareholding at the end of the previous year Α Type of Others PAN SI Name Category Aadhaar Date of Number of Face value Issue Price Paid up Share allotment No of the of share shares held per share per share value per premium shareholdershareholder share Details of share application money pending allotment at the end of the previous year В Name SI Type of Others PAN Aadhaar Number Face value Category Date of Proposed Share Share of the of share application of shares per share application application Nο issue price applicant applicant applied for per share money premium Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year С SI Name Category Type of PAN Aadhaar Date of Number Face Issue Paid Date on Mode of In Aadhaar allotmentof No of the of share value Price up which cessation case of of new shareholdershareho shares per per value cease transfer. shareho Ider held share share per to be PAN of Ider share shareho the new lder shareho lder

	Shares transferred during the year Sale Number Cost of consideration of acquisition shares et (in shares of mase)				
(mand	latorily r	equi	red t	o be	
hedul	e AL-2 is	s to k	e fil	led up)	
			No		
Cost of a	cquisition F	₹s.	Purp	ose for wh	ich
			usec	d (dropdow	n to be
			prov	ided)	
Cost of a	cquisition F	Rs.	Purp	ose for wh	ich
				•	n to be
			prov	ided)	
terred du	uring the	Clo	sing b	palance	
pe of	Sale	No	of	Type of	Cost of
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ale	Considerati	0115116	1162	Silate	acquisitic
n –					
<i>}</i> }_	Shares tra	nsferre	ed	Closing b	alance
9	during the	year			
ırchase	Number	Sale		Number	Cost of
ce per	of	consid	leratio	n of	acquisitio
are (in	shares			shares	
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isting					
areholde	er)				
	Securities	8		Closing b	alance
	transferre	ed duri	ng		
	the year				
Purchase	Number	Sale		Number	Cost of
rice per		cons		of	acquisi
hare (in	ties	ation	1	securities	tion

Details of building or land appursement there to, or both being in the nature of residential house. Si No													•	•	le AL-2 i	-	filled up)	
SI No	Do	you	have Asse	ets and	l liab	ilities as	at the er	nd of th	ne year	as men	tioned	in Schedul	e AL-1 ?			No)	
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issue) from						unlisted					purcha	share	(in case	case of				
Page 90 issue) from													of fresh	purchase	e			
											Pad	ge 90	issue)	from				

Ack	no	wled	gement N	umber	: 253377421	120221					A	ssessmen	t Year :	2020-21
										existing				
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_				7						noider)				
F					o any other entity							T		
	SI	Nam	e of entity	PAN	Opening	Amount	contributed	d Amoun	t	Amount o	·	Closing ba	lance	
	No				balance	during th	ne year	withdra	wn duri	ing loss/ divid	dend/			
								the yea	ır	interest d	ebited or			
										credited of	during the			
							-			year				
G	De	tails of	Loans & Ad	vances t	o any other cond	ern (If money	lending is	not asses	ssee's s	ubstantial busi	ness)			
	SI	Nam	e of the	PAN	Opening	Amount	received	Amoun	t paid	Interest	Closing I	palance	Rate of	
	No	perso	on		balance	during th	ne year			credited/			interest	
										Received			(%)	
							3	28	365	if any				
Н	De	tails of	motor vehic	⊥ le, aircra	 ft, yacht or other	mode of tran	sport	10	al file	A.				
	SI		culars of	1	iption iption	14-	acquisition		Date	of acquisition		Purpose fo	r which us	ed
	No	asse	t		number of	7				M				
					vehicle					(Y)				
	Do	tails of	lewellery a	rchaeolo	ogical collections	drawings no	aintings so	ulntures	any wor	rk of art or bulli	on			
<u>'</u>			culars of		- 34	-	10000	uiptures, a	1	-/64	OII	Durnaga af		
	SI			Descr	ipti @u antity	Cost of	acquisition	5. 6	Date	of acquisition		Purpose of	use	
	No					1777	7.48	311 "	134			رساا	7	
J			liabilities	-4	ZINA		7	22			12			
	De	tails of	loans, depo	sits and	advances taken	from a persor	n other than	financial	instituti	ion				
	SI	Nam	e of the	PAN	Opening	Amount	received	Amoun	t paid	Interest	Closing I	oalance	Rate of	
	No	perso	on		Balance					credited			interest	
										if any			(%)	
		5	Schedule	AL-2 -	Assets and	liabilities a	as at the	end of	the y	ear (applica	able for	start-ups	only)	
Do	you	have A	Assets and lia	abilities a	as at the end of t	he year as m	entioned in	Schedule	AL-2 ?	?				
If y	ou a	re a st	art-up which	has filed	declaration in F	orm-2 under	para 5 of D	PIIT notifi	cation d	dated 19.02.20	19, please	furnish the f	ollowing in	formation
for	the p	period	from the date	e of inco	rporation upto er	nd of the year								
Α		Details	of building	or land a	ppurtenant there	to, or both, b	eing a resi	dential ho	use acc	quired since inc	corporation	n		
		SI No	Address		Pin code	Date of	Co	ost of		Purpose for w	hich Whe	ether	If Yes o	late of
						acquisition	ac	quisition		used (dropdov	vn tran	sferred on or	transfe	r
										to be provided		ore the end of		
												previous year		
В		Details	of land or h	uilding o	r both not being	a residential l	house acqu	ired since	e incorp	oration		, , ,		
<u> </u>		SI No	Address		Pin code	Date of		ost of		Purpose for w	hich Who	ether	If Yes o	late of
		J1 110	nuuless		i iii coue				Bo					
						acquisition	ac Page	quisition I 91	NS.	used	tran	sferred on or	transfe	ı

								before	the end of	
								the pre	vious year	
С	Details	s of Loans & Ac	dvances made s	since incorporation	tion (If lending	of money is not	assessee's sub	stantial busines	ss)	
	SI No	Name of the	PAN	Date on	Amount of	Amount	Whether	If Yes date	Closing	Rate of
		person		which	loans and		loans and	of such	balance as	interest, if
				loans and	advances		advances	repayment	at the end of	any
				advances			has been		the previous	
				has been			repaid		year, if any	
				made						
D	Details	s of capital con	tribution made t	o any other ent	ity since incorp	oration		<u> </u>		
	SI No	Name of entit	у	PAN	Date on	Amount of	Amount	Amount of	Closing balan	ce as at the
					which capita	contribution	withdrawn, if	profit/loss/	end of the pre	vious year, if
					contribution		any	dividend/	any	
					has been	E30		interest		
				- D	made		AD.	debited or		
							III.	credited		
				1/3/			13	during the		
								year		
E	Details	s of acquisition	of shares and s	securities	7	ned libid	(///			
	SI No	Name of	PAN	Type of	Number	Cost of	Date of	Whether	If Yes date of	Closing
		company/	N /	shares/	of shares/	acquisition	acquisition	transferred	transfer	balance as
		entity	LY,	securities	securities	13/	7			at the end of
				Securities	acquired		TME			the previous
				11/1	FTAX	DEPA	THE			year, if any
F	Details	s of motor vehic	cle, aircraft, yac	ht or other mod	le of transport,	the actual cost of	of which exceed	ls ten lakh rupe	es acquired sin	ce
	incorp	oration								
	SI No	Particulars of	asset	Registration r	number of	Cost of	Date of	Purpose for	Whether	If Yes date of
				vehicle		acquisition	acquisition	which used	transferred	transfer
G	Details	s of Jewellery a	cquired since ir	ncorporation	Ι	T	T		T	
	SI No	Particulars of	asset	Quantity	Cost of	Date of	Purpose for	Whether	If Yes date of	Closing
					acquisition	acquisition	which used	transferred	transfer	balance as
										at the end of
										the previous
										year, if any
Н				- ·	1	es, any work of a	T	· 	1	
	SI No	Particulars of	asset	Quantity	Cost of	Date of	Purpose for	Whether	If Yes date of	Ŭ
					acquisition	acquisition	which used	transferred	transfer	balance
I	Details	s of liabilities			Pa	ge 92				

	Details	s of loans, deposits	s and advan	ces taken from	a person other	r than financial i	institution			
	SI No	Name of the pers	son	PAN	Opening	Amount	Amount paid	Interest	Closing	Rate of
					Balance	received		credited if	balance	interest, if
								any		any
,				Sched	ule DI - De	tails of inves	stments			
Α	Inves	stment/ Deposit/ P	ayments for	the purpose of	claiming dedu	ıction under Cha	apter VIA			
S.No.				Section			Eligible	amount	Deductio	n attributable
				(1)			of ded	uction	to inv	restment/
							during F	Y 2019-20	expenditure	e made between
							(2	2)	01.04.2020	to 31.07.2020
										(3)
1	80G							0		0
2	80G0	GA						0		0
3	80G0	ЭB			199	E. 18		0		0
4	80G0	GC			4		The same of the sa	0		0
Total				6/			////	0		0
В	Eligik	ole amount of dedu	uction u/s 10)AA			14			
S.No.	Ur	ndertaking as	Amou	nt of deductio	n as per sche	edule 10AA	Date of lette	r of approval	Is this t	he first year
	per	schedule 10AA		17.77	(2)	भाव व्यासे भाव व्यासे	issued in a	ccordance	of claimi	ng deduction
		(1)		117	933	150	with the p	rovisions	u/s 1	0AA AND
				1/1	E 13.3		of the SEZ	Act, 2005	whethe	r conditions
		Acres 1	7/	//	20 C	122		3)	have be	en complied
				COM		DEPA	2/1/2			01.04.2020 to
					FIAX	DEPA			30.09.20)20[Yes/ No]
										(4)
Total	1					0				
С		nent/Acquisition/P		nstruction for th	e purpose of o	laiming deduction	on u/s 54 to 54G	A		
i	Long	Term Capital Gai	n				1		1	
		S.No.		Se	ection			lised out of	Amou	nt utilised
					(1)			ns account		01.04.2020 to
							(2	2)	30.09.202	0 out of Col 2
										(3)
	1		54D					0		0
	2		54G					0		0
	3		54GA					0		0
Total			-					0		0
ii	Shor	t Term Capital Gai	in							

3ai

30386

Short-term chargeable @ 15% (9ii of item E of schedule

CG)

ı	ı						
		li	Short-term chargeable @ 30% (9iii of item E of schedule	3aii	0		
			CG)				
		iii	Short-term chargeable at applicable rate (9iv of item E of	3aiii	42521087		
			schedule CG)				
		iv	STCG chargeable at special rates in India as per DTAA(9v	3aiv	0		
			of item E of Schedule CG)				
		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	3bi	4245482		
			CG)				
		ii	Long-term chargeable @ 20% (9vii of item E of schedule	3bii	238358593		
			CG)				
		iii	LTCG chargeable at special rates as per DTAA (9viii of	3biii	0		
			item E of schedule CG)	200			
		iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	242604075		
	С	Total	Capital Gains(3av + 3biv) (enter nil if loss)		M	3c	285155548
4	Incom		other sources				
·	a		ncome from other sources chargeable to tax at normal	4a	0		
	"		cable rates (6 of Schedule OS) (enter nil if loss)	1 a			
	b	Incon	ne chargeable to tax at special rate (2 of Schedule OS)	4b	<i>////</i> 0	A	
	С	from	owning and maintaining race horses (8e of Schedule OS)	4c	0		
		(ente	r nil if loss)	32			
	d	Total	(4a + 4b + 4c)		TAIL	4d	0
5	Total	of head	d wise income(1 + 2vi + 3c + 4d)	PA		5	965297386
6	Losse	es of cu	rrent year to be set off against 5 (total of 2xvii, 3xvii and 4xvii	of Sche	dule CYLA)	6	494539178
7	Balan	ice afte	r set off current year losses (5 - 6) (also total of column 5 of So	chedule	CYLA +4b+2iv- 2e of	7	470758208
	sched	dule OS	- 3iv of Table F of schedule BP)				
8	Broug	ght forw	ard losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi o	f Sched	ule BFLA)	8	0
9	Gross	S Total i	ncome (7 - 8) Field Total of column 5 of Schedule Sch BFLA+	4b+2iv-	2e of schedule OS - 3iv of	9	470758208
	Table	Fofsc	chedule BP)				
10	Incom	ne char	geable to tax at special rate under section 111A, 112, 112A et	c. includ	ded in 9	10	242634461
11	Dedu	ctions u	ınder Chapter VI-A			<u> </u>	1
	а		B of Chapter VI-A [1 of Schedule VI-A and limited upto total of	(i,ii,iv,v	viii,xiii,xiv) of column 5 of	11a	1821800
			dule BFLA		•		
	b		C of Chapter VI-A [2 of Schedule VI-A and limited upto ii5 of B	FLA		11b	0
	С		(11a + 11b)			11c	1821800
12	+		s 10AA (Total of Sch. 10AA)			12	0
'-	Dodd	Judii u/	5 . 5. 1. (15tal 51 55th 10/1/1)			'-	

Acknowledgement Number - 253377/21120221

Ackn	owledg	gement Number : 253377421120221	Assess	sment Year : 2020-21
13	Total ir	ncome (9 - 11c - 12)	13	468936410
14	Income	e chargeable to tax at special rates (total of (i) of schedule SI)	14	242634461
15	Income	e chargeable to tax at normal rates (13 - 14)	15	226301949
16	Net ag	ricultural income (3 of Schedule EI)	16	0
17	Losses	of current year to be carried forward (total of xv of Schedule CFL)	17	0
18	Deeme	ed total income under section 115JB (9 of Schedule MAT)	18	506414615
		Schedule Part B-TTI - Computation of tax liability on total inco	me	
1	а	Tax Payable on deemed total Income under section 115JB (10 of Schedule MAT)	1a	75962192
	b	Surcharge on (a) above(if applicable)	1b	9115463
	С	Health & Education Cess @ 4% on (1a+1b) above	1c	3403106
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	88480761
2	Тах ра	yable on total income		1
	а	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
	С	Tax Payable on Total Income (2a + 2b)	2c	104666315
	d	Surcharge	L	1
	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
	е	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	Тах ра	yable after credit under section 115JAA [(3 - 4)]	5	88480766
6	Tax rel	ief		J
	а	Section 90/90A(2 of Schedule TR)	6a	0
	b	Section 91(3 of Schedule TR)	6b	0
	С	Total (6a + 6b)	6c	0
7	Net tax	k liability (5 – 6c) (enter zero,if negative)	7	88480766
8	Interes	t and fee payable		ı
	а	Interest For default in furnishing the return (section 234A)	8a	0
	b	Interest For default in payment of advance tax (section 234B)	8b	0
	С	Interest For deferment of advance tax (section 234C)	8c	0
	d	Fee for default in furnishing return of income (section 234F)	8d	0
	е	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	0
9	Aggreg	gate liability (7 + 8e)	9	88480766
10	Taxes	Paid	1	J

	а	Advance Tax (from colum	n 5 of 15A /Schedule IT)		10a	0
	b	TDS(total of column 9 of 1			10b	157571881
	С	TCS(total of column 7 of 1			10c	0
	d		m column 5 of 15A/Schedule IT)	10d	0
	е	Total Taxes Paid (10a + 1		<u>, </u>	10e	157571881
11	Amou		9 is greater than 10e, else enter	• 0)	11	0
Refu						
12	Refun	d (If 10e is greater than 9) (R	efund, if any, will be directly cre	dited into the bank account)	12	69091120
Bank		ount Details		<u> </u>		
13	SI No.	IFSC Code of the BANK	Name of the BANK	Account Number		ne accounts in which you get your refund credited
	1	HDFC0000105	HDFC BANK	01052320004446	\square	
	2	ICIC0000006	ICICI BANK LIMITED	000605023170	×	
	3	HDFC0000105	HDFC BANK	01052000018096	×	
	4	HDFC0000105	HDFC BANK	0105232000446	×	
	5	KKBK0000323	KOTAK MAHINDRA BANK	03232980000060	×	
	6	UTIB0000005	AXIS BANK	914020000149718	×	
	7	HDFC0001219	HDFC BANK	12192320000358	×	
	8	SBIN0001936	STATE BANK OF INDIA	30416276725	×	7
	9	SCBL0036008	STANDARD CHARTERED BANK	33105183255	X	
	10	SCBL0036008	STANDARD CHARTERED BANK	33105215319	×	
	11	SCBL0036008	STANDARD CHARTERED BANK	33105215327	×	
	12	SCBL0036008	STANDARD CHARTERED BANK	33105215335	X	
	13	BARCOINBBIR	BARCLAYS BANK	000003372321	×	
	14	KKBK0000631	KOTAK MAHINDRA BANK LIMITED	06312090004098	×	
		n-residents, who are claiming n bank account	income-tax refund and not havi	Ing bank account in India may, at their	option, furn	ish the details of one
	-		Name of the Deal-	Country of Location	IDANI	
	SI No.	SWIFT Code	Name of the Bank	Country of Location	IBAN	

14 SI.	(inc	cluding f	inancia lia; or (ii A is fille	l interes	t in any e income fr the answ	entity) lo rom any er is Ye	cated outsi source out ss] s of pay	de India;	or (ii) hav	ve signing cable only ance Ta	g authority	y in any a of a resid	eccount lo	ocated ure			
No.	<u> </u>													(-)			
(1)	(2)					(3)				(4)				(5)			
Tota	al .								TDS1								
	15	B1 - D	etails	of Ta	x Dedu	cted	at Sourc	e (TDS		come [As per	FORM	16A is	sued by	/ Dedi	uctor(s)	1
SI.	TDS	PAN	Aadh	Tax				-		_	-				Ι		_
No	. TDS PAN Aadh Tax Unclaimed TDS of current financial TDS credit out of (6), (7) or (8) being Correspon credit of aar Deduc TDS brought year(TDS deducted during claimed this Year (only if corresponding Income off																
	in the	he Other No. tion forward (b/f) the FY 2019-20) income is being offered for tax this year)															out of
	name	ne Person Of Acco Fin. TDS Deducted Deducted in the Claimed Claimed in the hands of any other															(6), (7)
	of[TD	TD\$ (if Other unt Year in b/f in own hands of any in own person as per rule 37BA(2) (if															or (8)
		edit TDS Person Num which hands other person as hands applicable)															being
		gcredit	(If	ber	deduc	- K		- 91.	37BA(2)			纵					carried
	to	related		(TAN)	ted	1	1/2	(if appli	cable)	i .	1	#		4			forward
	self / other	to	credit	of the			1840	83/8	27-27	18. S.	J.			A			
		olitei n persor		ctor	V		J. F.	38	Jan.	0	3//_		V		7		
	as	•	other			10	0.0					NSN	(A)				
	per		pers			3/	OME	74	Y DI	:PA	18/1/2	111					
	rule		on)						1. 5.7	1 2	1						
	37BA(2)]	(Col								-						
			3b)														
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	3)	1	(9)		1	0)		(11)	(12)	(13)
								Income	TDS		Income	TDS	PAN of		r		
													other	No.			
1	Self			PNE			1239192			12391			person			Income	0
•	- 2			R077			-55102			92						from	J
				82F												House	
															F	Property	
2	Self			CALS			198817			198817						Income	0
				2997												from	
				8E					Page 98							Busine	

															ss and	
															Profe	
															ssion	
3	Self			CALB			9288			9288					Income	0
				0877											from	
				0G											House	
															Property	
4	Self			CAL			10500			10500					Income	0
	Ocii						10300			10300						
				O024											from	
				98G											House	
															Property	
5	Self			MUM			5600			5600					Income	0
				T126											from	
				86C				6		439					House	
							10	Á		8	A.D.				Property	
6	Self			CAL			250139	1		250139	111	\ \			Income	0
				O042		, l	//	19	l that is	7	- 6	13			from	
				73D		- ff		1	24 10	a					House	
						- (Y	Q.	- 4	: 100	9	- /	777			Property	
7	Self			DEL		1	681171		श्चित्रीय पाप	681171	. //	#		A	Income	0
				R171			181	2370	in in	E 152	Dry			4	from	
				49G	\lor		163	30	J. J	0	34		V		House	
			\angle		11	V/		-1.7		123		CN.	12		Property	
8	Self			MUM			7455274	TA	L. D.	74552	RTT	112			Income	0
	Con			S695			7400274	JA.	K D	74					from	
						-				/4	L					
				98E											House	
															Property	
9	Self			CALS			3000			3000					Income	0
				0960											from	
				3G											House	
															Property	
10	Self			CHE			312721			312721					Income	0
				G111											from	
				97E											House	
															Property	
11	Self			CAL			266819			266819					Income	0
				N046											from	
Į.					1		I		1	1	1	1	1		1 1	l

															House	
														F	Property	
12	Self		RTK			685707			685707						Income	0
			S223												from	
			41E												House	
														F	Property	
13	Self		BLRA			332708			332708						Income	0
			1552												from	
			2D												House	
														F	roperty	
14	Self		DEL			8650885			86508						Income	0
			D066						85						from	
			71A												House	
							B		45 35	5				F	Property	
15	Self		CAL			2051545	B		20515	19					Income	0
			R124				4		45	11.					from	
			35D		- 1	7		1111	ľ	- 1))				House	
					I.				3.					F	roperty	
16	Self		CALP		- {{	63576	14	व्यक्षित्र सम	63576	1	(l)				Income	0
			1266		1	10	977	Confidence of the	1.	5 A)	7		A		from	
			9G			40%	279	मूलो	45,00	4,00				-	House	
		7	4			0	28		134	2		X		F	roperty	
17	Self		MUM	Ž	KG	6500			6500	met l					Income	0
			O024			ME	TA	K DI	EPA	Kin					from	
			14G							1	-				House	
														F	roperty	
18	Self		DELS			432271			432271						Income	0
			3028												from	
			1G												House	
															roperty	
19	Self		CALS			6300			6300						Income	0
			3454												from	
			2E												House	
															roperty	
20	Self		CALB			148500			148500						Income	0
			1211												from	
			6G												House	
								Page 100	,					F	roperty	

		1											1		
21	Self		CALB			469444			469444					Income	0
			1017											from	
			1A											Busine	
														ss and	
														Profe	
														ssion	
22	Self		CALB			7500			7500					Income	0
			1416											from	
			1A											House	
														Property	
23	Self		CALS			801581			801581					Income	0
			3364											from	
			2A											House	
						-6	3		88					Property	
24	Self		CALL			37347	, Gi		37347	477				Income	0
			0146							U				from	
			6D		- /	//		11,11		- 8	3			House	
					- Y			111	8.					Property	
25	Self		MUM		- [[1818694	4	(0.12)	18186		77)			Income	0
			V226		1	17	201	स्थित्र वस्या	94	s 1	r de		A	from	
			15F			16.17	2079	मूलो	187	199			4	House	
		-					28		132	25		X		Property	
26	Self		CAL	V	10	1089247			10892					Income	0
			O033			1003247	TA	y ni	47	K_{IJ}				from	
			18A					A 5.71	-	1				House	
										-				Property	
27	Self		MUM			3700982			37009					Income	0
			R223						82					from	
			40D											House	
														Property	
28	Self		DEL			634830			634830					Income	0
			G141											from	
			14C											House	
														Property	
29	Self		CALA			6534			6534					Income	0
			1055											from	
			1C											House	
														Property	
								Page 101				L			

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30	Self	MUM		180958			180958					lı	ncome	0
		l1017											from	
		9B											House	
													roperty	
31	Self	MUM		6622614			66226						ncome	0
		P321					14						from	
		62E											House	
													roperty	
32	Self	CAL		1203465			12034						ncome	0
02	00	O050		.200.00			65						from	
		00C					00						House	
													roperty	
33	Self	CALI		293556			293556						ncome	0
	Jon	0245		250000	a		230000						from	o l
		4E		de	7-	p###		370					House	
		76		R	- 4		è	17					roperty	
34	Self	DELL		254205	- 6		254205	- 1/6					ncome	0
04	OCII	0420	- 4	204200			254205		M			"	from	
		2C	- 8	N.			9	1	<i>}</i> }				House	
		20	1	K)	8	व्यक्तित्र व्या	i.	1 8	₩				roperty	
35	Self	RTKI		173665	9370		173665	199			A		ncome	0
		 0287		194	90	. Fair	110000	3//_		V		7	from	
		8B	Z No		77.7		12.5		EN				House	
		05	100	DME	70		-DA	RIL	N.				operty	
36	Self	CAL	V/VC	54288	JA.	K Di	54288						ncome	0
		R069		0 1200			0.200	L					from	o l
		52B											House	
		022											roperty	
37	Self	CAL		1524061			15240						ncome	0
		M111					61						from	
		24B											Busine	
													ss and	
													Profe	
													ssion	
38	Self	CALF		3077475	<u> </u>		30774					lı	ncome	0
		0029					75						from	
		6C											House	
													roperty	
				1		Page 102			<u> </u>				-	

			-				ſ	1	1	1					1	r
39	Self			BLR			756971			756971					Income	0
				C185											from	
				02B											House	
															Property	
40	Self			CALF			2016944			20169					Income	0
				0063						44					from	
				3D											House	
															Property	
41	Self			DELE			22700			22700					Income	0
				0664											from	
				0E											House	
															Property	
42	Self			BLR			466489			466489					Income	0
				C114				B		438	5.				from	
				95B			10	É		Za N	EB.				House	
								468			111	/			Property	
43	Self			MUM		- //	720852	1	1101	720852	1				Income	0
				T172		- II				9,					from	
				21B		- 1	N.	- 4			1	(l)			House	
						- 1	17	20	व्यक्तिश वस	n L	5 M	7		A	Property	
44	Self			CAL		1	5000	°79	मूलो	5000	£))			7.	Income	0
		1		R103	Y			B_{ω}		132	2		X		from	
				08E	<	Va	7				art N	N.S.			House	
							OME	TA	K Di	Aga	R^{ij}				Property	
45	Self			CALS		f	1514512		4 507	15145	1				Income	0
				3471						12	-				from	
				6D											Busine	
															ss and	
															Profe	
															ssion	
46	Self			CALJ			1600			1600					Income	0
				0176											from	
				4A											House	
															Property	
47	Self			CALV			460460			460460					Income	0
				0600											from	
				5G											House	
															Property	
ш									Page 103	<u> </u>						L

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48	Self		CAL			25000			25000					Income	0
			M109											from	
			11F											House	
														Property	
49	Self		CALJ			2000			2000					Income	0
			0709											from	
			6F											House	
														Property	
50	Self		MUM			1135			1135					Income	0
			R324											from	
			88B											House	
														Property	
51	Self		MUM			21000			21000					Income	0
			W028				3		43					from	
			72C			D	É		2	EFF.				House	
							4			111	\			Property	
52	Self		MUM		- //	169515		1111	169515	1	Ů.			Income	0
			P341		- Ŭ	il .	4		3					from	
			15E		- 11	X	- 4			1	(1)			House	
					- 1	17	20	व्यक्तिश वस	a. L.	5 M	7		A	Property	
53	Self		RCH			74000	279	मूलो	74000	£))			1	Income	0
		Ţ-	S028	Y		2	38		132	2		\mathcal{X}		from	
			11E	Ž	Va	70.				art N				House	
				7		OME	TA	K Di	Aga	RI				Property	
54	Self		RTKI			42657		4. 5.07	42657	1				Income	0
			0243							-				from	
			5G											House	
														Property	
55	Self		MUM			1686809			16868					Income	0
			U058						09					from	
			01F											House	
														Property	
56	Self		CALV			976590			976590					Income	0
			0130											from	
			5D											House	
														Property	

	1															
57	Self		MUM			1079256			10792						Income	0
			M199						56						from	
			87C												House	
														I	roperty	
58	Self		RTK			2595706			25957						Income	0
			B030						06						from	
			52A												House	
														I	Property	
59	Self		BLRA			5579703			55797						Income	0
			1342						03						from	
			9D												House	
														ı	Property	
60	Self		DELA			840406			840406						Income	0
			0556				43		200						from	
			6B			B			-36	103					House	
						N	- 6		3	11				ı	Property	
61	Self		AHM			308014	- 1	f 91. F 3	308014	1	Ų.				Income	0
			A155		- 7	(i			2		M				from	
			66F		Ň	Ÿ.			9	/	<i>?/)</i>				House	
					- {	R	ě	स्यामा वस		. //	#			ı	Property	
62	Self		CALI			121008	9378	77	121008	1/5	7		A		Income	0
02	00		0283	>		194	de	मूला		3//_		V		7	from	
			4G	21	1/2		-3-2		125		No.	77			House	
						OME	TA		-mA	RIL					Property	
63	Self		BLRL			1446764	JA.	K Di	14467						Income	0
00	OCII		0028		-	1440704			64	L					from	
			2C						04						House	
			20												Property	
64	Self		RTK			1385931			13859						Income	0
04	Sell		B079			1303931			31						from	
			18B						31						House	
			IOD													
0.5	0 11					4744040			47440						roperty	
65	Self		MUM			1711013			17110						Income	0
			S252						13						from	
			34G												Busine	
															ss and	
															Profe	
								Page 105	<u> </u>						ssion	
								J								

66	Self		CAL			297			297					Income	0
			N038											from	
			02B											House	
			026												
07	0 1/		0.41			2000								Property	
67	Self		CAL			6888			6888					Income	0
			C001											from	
			88G											House	
														Property	
68	Self		CALS			3400			3400					Income	0
			1338											from	
			8E											House	
														Property	
69	Self		RTK			354003			354003					Income	0
			M097				3		830					from	
			95C			M	- 6		2	10				House	
						N	9			10				Property	
70	Self		BLRS			776752	1	(1,1)	776752	1	Ŋ.			Income	0
			5919		- {/	(i	4		2		(Y)			from	
			9A		Ĭ	Ŋ.	- 4		3	- /	m			House	
					- }	W	ĕ	स्यामध्य यस	à A	. //	#			Property	
71	Self		CALF			37647	970	77	37647	1/59	7		A	Income	0
			0078			14	90	मूला	-20	3//_		V		from	
		1	9F	ZI	1/~		-3/7/				K.S.	77		House	
			91			Dine			-55	of N				Property	
70	Calf		CLIE			388670	JA,	K DI	200070						0
72	Self		CHE		-	388670			388670	L				Income	0
			C024											from	
			92A											House	
														Property	
73	Self		MUM			9739442			97394					Income	0
			S228						42					from	
			57C											House	
														Property	
74	Self		MUM			3190560			31905					Income	0
			B176						60					from	
			15D											House	
														Property	
						1			I	I.	1			<u> </u>	

														I. I.	_
75	Self		CALA			4300			4300					Income	0
			1906											from	
			6F											House	
														Property	
76	Self		MUM			2133490			21334					Income	0
			T098						90					from	
			04E											House	
														Property	
77	Self		DEL			741185			741185					Income	0
			R086											from	
			08F											House	
														Property	
78	Self		BLRP			746744			746744					Income	0
			0616				B		43					from	
			8B			10	É		3	A. P.				House	
							- 1		139.	111	7			Property	
79	Self		MUM		- //	760262	1	1111	760262	1	Ů.			Income	0
			Z010		I I				3.					from	
			61E		ij	N.	-				9)			House	
					- 1	17	201	स्यायक्ष यस	r. Li	5 1	7		A	Property	
80	Self		RTKI			5672116	~79	मूलो	56721	199			1	Income	0
		4	0156	\mathbf{Y}		10	32		16	2		\mathcal{X}		from	
			4D		V _C	70.				Let's	EN			House	
						DME	TA	K Di	:PA	R_{II}				Property	
81	Self		MUM		1	689312		4 500	689312	1				Income	0
			N190			The second				-				from	
			21C											House	
														Property	
82	Self		мим			169590			169590					Income	0
			A562											from	
			82C											House	
														Property	
83	Self		CALA			3000			3000					Income	0
			1371											from	
			1F											House	
														Property	

84	Self		DEL			200000			200000				Income	0
			M277										from	
			38E										House	
													Property	
85	Self		CALT			40000			40000				Income	0
			0440										from	
			9G										House	
			90											
													Property	
86	Self		LKNA			25000			25000				Income	0
			0652										from	
			3G										House	
													Property	
87	Self		CAL			2972			2972				Income	0
			W029				3		£50				from	
			53G			B			-4	10%			Busine	
						N	- 6			111			ss and	
					- (M/	Ñ			1	Ω		Profe	
					- 4	/I					M		ssion	
88	Self		RTK		-	334407			334407	-/	}}-		Income	0
00	Sell				Ų	334407	100	व्यक्तिश्च	334407	- 8	<i>¥</i>			
			S216		1	18.20	931		1	1 Hill		A	from	
			24B			11/1/2	79	मूला	G. /	5//			House	
		١	4	Y			対所		124	200	- 3		Property	
89	Self		MUM	N.	VQ.	6400			6400	art N	181		Income	0
			O036				TA	K Di	4qa	K_{IJ}			from	
			66F					(57)	_	1			House	
										-			Property	
90	Self		BLRF			783146			783146				Income	0
			0036										from	
			3G										House	
			- =										Property	
91	Self		MUM			3118926			31189				Income	0
91	Jeil					3110920								
			10400						26				from	
			8E										House	
													Property	
92	Self		MUM			62500			62500				Income	0
			S378										from	
			02C										House	
													Property	
								Page 108						

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93	Self		MUM			523441		5	523441					Income	0
			R356											from	
			93A											House	
														Property	
94	Self		RTK			156717			156717					Income	0
			B038											from	
			26E											House	
														Property	
95	Self		MUM			3258634			32586					Income	0
			M344						34					from	
			63C											House	
														Property	
96	Self		BLRA			1090000			10900					Income	0
			0496				3		00					from	
			5C			10	É		6	EFF.				House	
							1	7		111				Property	
97	Self		RTK		- //	297428	1	111112	297428	1	Ů.			Income	0
			B074		I.	ll.			Ŋ.					from	
			22C			X	- 4		de la	1	7)			House	
					- 1	177	200	स्यभित्र यस्म	: 	5 D	"		A .	Property	
98	Self		CALF			359268	279	मूलो	359268	£))			7	Income	0
		~	0005	y,		2	Be		132			N.		from	
			5G	N.	Va	70.				art N	184	>>		House	
						OME	TA	K DE	:PA	RI				Property	
99	Self		BLRA			1543928	-	4 50 1	15439	1				Income	0
			2182						28	-				from	
			9D											House	
														Property	
100	Self		MUM			1318792			13187					Income	0
			M144						92					from	
			72D											House	
														Property	
101	Self		MUM			197363			197363					Income	0
			J198											from	
			79G											House	
														Property	

400 0 11	0.11		1 1000			4.4000					l I.	
102 Self	CAL		14200			14200					Income	0
	G051										from	
	52A										House	
											Property	
103 Self	MUM		484596			484596					Income	0
	0080										from	
	67D										House	
											Property	
104 Self	CALK		150410			150410					Income	0
	0018										from	
	1G										Busine	
											ss and	
											Profe	
				-2		No.					ssion	
105.0-16	0010		00007	900	remin	00007	200					
105 Self	CALA		63697	6		63697	13				Income	0
	2678		M	100		8	1/1	d			from	
	2A	1	Ж	1				Ų,			House	
						3.					Property	
106 Self	CAL		784509	- 4	व्यक्षत्र सम	784509	J.	$^{\prime\prime\prime}$			Income	0
	G042		W	20	Extrated about	" L	5 11	7		A	from	
	53E		16.17	2079	मूलो	18.	199			7	House	
			100	52		132	25		X		Property	
107 Self	DELI	C10	462113			462113	RTI	167			Income	0
	0607		DIME	TA	V DI	:DA	1811	11			from	
	ОВ			170	A SZI		4				House	
			-				L				Property	
108 Self	MUM		230184			230184					Income	0
	W046										from	
	33G										House	
											Property	
109 Self	DEL		627574			627574					Income	0
109 Sell			62/3/4			02/3/4						U
	G045										from	
	10C										House	
											Property	
110 Self	MUM		623891			623891					Income	0
	C161										from	
	02C										House	
											Property	

111 Self	CALA	264863	264863		Income	0
	0476				from	
	6G				House	
					Property	
112 Self	CALS	8500	8500		Income	0
	3545				from	
	9E				House	
					Property	
113 Self	CHE	250138	250138		Income	0
	H045				from	
	55F				House	
					Property	
114 Self	MUM	161658	161658		Income	0
	A212		<i>a</i>		from	
	62D	- As			House	
	025	1		HA	Property	
115 Self	BLRP	3322558	33225	M	Income	0
115 Sell		3322336		IV0		
	1749	144	58	13/4	from	
	OE	179	सन्दर्भन्न व्ययक्त	344	House	
		1/1/	933	35 / / /	Property	
116 Self	JPR	381784	381784		Income	0
	Q000	7/4/-		11/1/	from	
	19F	808984		DINEN	House	
			TAX DEP	100	Property	
117 Self	DELT	808984	808984	7	Income	0
	0637				from	
	9C				House	
					Property	
118 Self	DELT	580964	580964		Income	0
	1102				from	
	7C				House	
					Property	
119 Self	MUM	582840	582840		Income	0
	U051				from	
	51G				Busine	
					ss and	
					Profe	
					ssion	
			Page 111		1 1	

120 Self	MUM			635359			635359					Income	0
	F077											from	
	87D											House	
												Property	
121 Self	DELF			654717			654717					Income	0
	0341											from	
	3E											House	
												Property	
122 Self	CALE			6000			6000					Income	0
	0213											from	
	4G											House	
												Property	
123 Self	CALS			93912			93912					Income	0
	1221				3		438					from	
	7C			10	Á		34 N	A. T.				House	
							339	111	l.			Property	
124 Self	MUM		- 1	30000	1	1111	30000	1	ig.			Income	0
	E036		ij.	H	4				IJ.			from	
	61A		- \}	X	14	न्यभाव वाम स्थानिक वाम		I J	()/			House	
			- 1	W.	977	Decline and	1	5 /	7		A	Property	
125 Self	CAL			4883913		मूलो	48839	400				Income	0
	R139	Y			De la		13		- 3.5	177		from	
	29G	N.	KG.	OME				m	(5)			House	
				11/2	TA	K D	EPA	16.1				Property	
126 Self	DEL			297907			297907	T	-			Income	0
	M080											from	
	30B											House	
												Property	
127 Self	DEL			775311			775311					Income	0
	R257											from	
	89B											House	
												Property	
128 Self	RTK			1708715			17087					Income	0
	B032						15					from	
	73E											House	
												Property	

129 Self	MUM	9200	17	9200	47				Income	0
129 3611		9200	F7	9200	+1					
	O068								from	
	95A								House	
									Property	
130 Self	CALI	3500		350	00				Income	0
	0216								from	
	3A								House	
									Property	
131 Self	CALB	1930	16	1930	16				Income	0
	1105								from	
	0E								Busine	
									ss and	
									Profe	
			a	.00	200				ssion	
132 Self	DEL	3355	7.1	3355	7.4				Income	0
	C100		7 4	0000	14	à.			from	
		1 1	- 6		1	M.				
	05C	- dW				M			House	
		1,14	- 4			Ж.			Property	
133 Self	DELA	7815	32	7815	32	XIX —			Income	0
	3076	17.77	997		64 A.	7		A	from	
	1D		7 10	मूलो द	15				House	
		Y	278	-13	22		N)		Property	
134 Self	PNE	4885	16	4885	16	EN			Income	0
	R154	11/1	ETA	X DEP	ARI				from	
	55G			A. 5.71					House	
					1				Property	
135 Self	DELA	7738	38	7738	38				Income	0
	1210								from	
	7E								House	
									Property	
136 Self	CALE	4026	77	4026	77				Income	0
	0244								from	
	9G									
	96								House	
									Property	
137 Self	DELB	5000		500	00				Income	0
	1503								from	
	0B								House	
				Page 113					Property	

138 Self		CALB			27500			27500						Income	0
		1757												from	
		8B												House	
													F	roperty	
139 Self	-	CHE			403084			403084						Income	0
		C071												from	
		03F												House	
													F	roperty	
140 Self		CALE			67808			67808						Income	0
		0303												from	
		7G												Busine	
														ss and	
														Profe	
						3		838						ssion	
141 Self		CAL			266568	, fig		266568	117					Income	0
		D123				- 1			U					from	
		95F		- /	7/	1	10.11	ľ	8	3				House	
				W		4	1111	3.					F	roperty	
142 Self	-	CALA		- []	378033	- 14		378033	- 1	m				Income	0
		2415		1	H.	200	व्यक्षित्र वस	e. Li	· 1	ij.		A		from	
		5F			16.17	2079	मुलो	450	199			1.		House	
			Y		11	32	-	132	25		X		7	roperty	
143 Self		CALS	K.	V _C	12000			12000	are N	184			F	Income	0
		4149			PME	TA	K Di	:PA	RI					from	
		4F					1. 571		1					House	
									-				F	roperty	
144 Self		SHLK			25000			25000						Income	0
		0234												from	
		0C												House	
													F	roperty	
145 Self		CALV			1840			1840						Income	0
		0414												from	
		6C												House	
													F	roperty	
146 Self		CALA			600409			600409						Income	0
		0267												from	
		6C												Busine	
														ss and	
	1 1	1	'			•	Page 114	1		1					

											Profe	
											ssion	
147 Self	CAL		48494			48494					Income	0
	D00	5									from	
	16F										House	
											Property	
148 Self	DEL		324748			324748					Income	0
	R16										from	
	45B										House	
											Property	
149 Self	CAL		10676			10676					Income	0
	G04	3									from	
	79E										House	
			-	3		838					Property	
150 Self	CAL		8487	Í.		8487	ATT				Income	0
	H01	6		4			11.				from	
	77E		XX	1	11111	1	- 6	3			House	
			III.			3.					Property	
151 Self	CAL		177964	1	स्थानका जात्र स्थानका जात्र	17796		(1)			Income	0
	G05		93	97	Extrated scient	493	5 10	7		A	from	
	24F		40%	279	मूलो	'G.'	£)?			7	House	
	T1	\mathbf{y}_{μ}	2	32		132	2		X		Property	
152 Self	DEL	1.1	- 10 L			462444	mer h				Income	0
	0902	2		TA	K Di	EPA	Ki				from	
	2G				-		T				House	
											Property	
153 Self	MUN	1	659318			659318					Income	0
	B19	2									from	
	07G										House	
											Property	
154 Self	MUN	1	690173			690173					Income	0
	S79	3									from	
	79C										House	
											Property	
155 Self	MUN	1	179021			179021					Income	0
	M42	0									from	
	55G										House	
					Page 115						Property	

156 Self	CAL	416	254	416254			Income	0
	G054						from	
	79F						House	
							Property	
157 Self	MUM	206	3829	20688			Income	0
	B251			29			from	
	42F						House	
							Property	
158 Self	BLRF	5680	687	568687			Income	0
	0149						from	
	3C						House	
							Property	
159 Self	DEL	258)41	258041			Income	0
	D099		183	438			from	
	58E	1 /		13	Sh.		House	
							Property	
160 Self	DEL	141:	8003	14130	1/3		Income	0
	R088	L L	Ala	03			from	
	87E	10	संदर्भन व		10)		House	
		123			1/17	A	Property	
161 Self	CALA	1650	00	16500	2	41.	Income	0
	0016	Y	578	1342			from	
	1A	(Van			THEN		House	
		NCON	ETAKD	FPAK			Property	
162 Self	АНМ	173	00	17300			Income	0
	K068						from	
	85E						House	
							Property	
163 Self	CHEI	126	500	126500			Income	0
	0532						from	
	0A						House	
							Property	
164 Self	MUM	5500		5500			Income	0
	l1092						from	
	9C						House	
							Property	

165 Self	CALS		2500			2500					Income	0
	2513										from	
	1B										House	
										P	roperty	
166 Self	MUM		44000			44000					Income	0
	E130										from	
	90A										House	
										P	roperty	
167 Self	MUM		75000			75000					Income	0
	B082										from	
	08E										House	
										P	roperty	
168 Self	MUM		75000			75000					Income	0
	S185			3		43					from	
	72B		100	60		8	ATF				Busine	
				4			L.	1			ss and	
		A	7/		1111		- 1	B.			Profe	
		l II			1 1 (Š.					ssion	
169 Self	CAL	- 1	200000	100	2	200000		77			Income	0
	D003	1	17	977	(a) (4) (4) (4)	: 	5 M	7	A		from	
	86B		10%	279	मूलो	450	(1)		1.		Busine	
		\mathcal{N}_{i}	7			132	2			7	ss and	
		S VO	Da.					EN			Profe	
			WE	TA	K Di	:PA	RI				ssion	
Total				15757	4 5.7		1					
			-	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)]

SI.	TDS	PAN	Aadha	PAN	Aadha	Unclai	med	TDS of	current	TDS c	redit out of (6), (7) or (8) being	Corres	sponding	TDS
No	. credit	of	ar	of the	ar of	TDS b	rought	financia	l year(TDS	claime	d this Year (only if corresponding	Incom	e offered	credit
	in the	Other	No.	buyer/	the	forwar	d (b/f)	deducte	d during the	incom	e is being offered for tax this year)			out of
	name	Person Of Tenant/buyer/					FY 2019	9-20)					(6), (7)	
	of	(if	Other	Deduc				Deduct	Deducted in	Claim	Claimed in the hands of any other	Gross	Head	or (8)
	[TDS	TDS	Person	า	Deduc	tofear	b/f	ed in	the hands	ed in	person as per rule 37BA(2) (if	Amo	of	being
	credit	credit	(If			in		own	of any other	own	applicable)	unt	Income	carried
	relati	related	TDS			which		hands	person as	hands				forward
'	' '	'	'		'	'	'	'	Page 117	'		' '	'	Ų

	ng to	to	credit			deduc			per ru	le								
	self /	other	related	d		ted			37BA((2) (if								
	other	persor	n)to						applic	able)								
	persor	1	other															
	as		persor	ո)														
	per		(Col															
	rule		3b)															
	37BA																	
	(2)]																	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9	9)	(10)		(1	1)		(12)	(13)	(14)
									Income	TDS		Income	TDS	PAN of	Aadhaa	r		
														other	No.			
														person				
1	Self			AEB				62500	3		0	5.						62500
				PB48			1	7/	A S		7	AT P						
				01P			II.				*	111	X.					
2	Self			AAD		,		135000			0	1	Ů.					135000
				CS76		j				THE STATE OF								
				76L		1	N			0.00		- //	4)					
3	Self			AAC			UI	35330	r)	राज अस्थारह	0	s 11)	7		¥			35330
				CG28			M	18	19 2	लो	E	£))?			Λ.	_		
			-	75J	\geq	7.			3		32			X		7		
4	Self			AAD	V		h	123500			0	1	187					123500
				CK82				E7	ÄΧ	nF	PΑ	RI						
				67B					101			1						
5	Self			ADE		2018	3180				0	-						31800
				PR58			0											
				78A														
6	Self			ABW		2018	3635				0							36350
				PC75			0											
				72J														
7	Self			AAD		2018	6000				0							60000
				CV48			0											
				73G														
8	Self			AAD		2018	3051				0							30512
				CC51			2											
1				68M										1			I	1

9	Self		AAFP		2018	3326				0						33264
			G199			4										
			9K													
10	Self		ACE		2018	1230				0						12306
			PJ58			6										
			67A													
11	Self		AHM		2018	1230				0						12306
			PJ04			6										
			82C													
12	Self		AAC		2018	5236				0						52364
			CG38			4										
			32H													
13	Self		ADE		2017	3180				0						31800
			PR58			0	1	3		83	5.					
			78A			1	7,4	A S		7	AT P					
14	Self		ABW		2017	1000				0	111	7				10000
			PC75		,	0			111		1	B.				
			72J		į											
15	Self		AAD		2017	4068		V.	usee annia	0		77)				40682
			CC51			2		13	का जनह	1	5 D	7		A		
			68M		^	1	18	79.2	लो	(G.)	£))			7_		
16	Self	4	AAE	Y	2017	3520	17	8		0	2		77		/	35200
			CR51		WC	0					arch.				,	
			61J				67	ĂΧ	DE	PA	K					
17	Self		AAFP		2017	3324				0	1					33245
			G199			5										
			9K													
18	Self		ACE		2017	2572				0						25720
			PJ58			0										
			67A													
19	Self		AEB		2017	7731				0						77314
			PB48			4										
			01P													
20	Self		AEK		2017	3040			·	0						30400
			PP00			0										
			89C													

21	Self	AOB		2017	2240				0						22400
		PS96			0										
		68B													
22	Self	AFU		2017	3507				0						35071
		PB73			1										
		81Q													
23	Self	AJJP		2017	1400				0						14000
		S249			0										
		2J													
24	Self	ADE		2016	5201				0						52018
		PR58			8										
		78A													
25	Self	AAD		2016	8640				0						86406
		CC51			6	4	3		830						
		68M			1	GP -	and the		-4	408					
26	Self	AAC		2016	4984				0	111	7				49842
		CA14			2		350			8	3				
		39L		- {			4	111	3.		n				
27	Self	AAE		2016	4992				0		77)				49924
		CR51			4		1,000	क्ष व्यास	A	s 1	ij.		A		
		61J			1	J 8	19.2	लो	800	199			1		
28	Self	AALC	y	2016	4089	17	8		0			X		7	40892
		S381		v_{c}	2					and h	EN			,	
		5M				E7	ÄΥ	DF	PΑ	R_{II}	1				
29	Self	AAFP		2016	5506				0	1					55069
		G199			9					-					
		9K													
30	Self	ACE		2016	2170				0						21702
		PJ58			2										
		67A													
31	Self	АНМ		2016	2170				0						21702
		PJ04			2										
		82C													
32	Self	AAH		2016	4638				0						46380
		CA38			0										
		36A													

Acknowledgement Number: 253377421120221 Assessment Year: 2020-21

33 S	elf	ADE	2016	4431				0							44317
		PD34		7											
		88L													
Total		·				0		,					•		
Note:	Please enter total of o	column 8 of 15	B1 and	column	8 of 15B2	2 in 10	o of Part	B-TTI							
			,				TCS								
	15 C - Deta	ails of Tax	Collec	cted a	t Sourc	e (TC	S) [As	per F	orm 27	'D issu	ed by 1	he Col	lecto	r(s)]	
SI.No.	Tax Deduction	Name of the Unclaimed TCS			brougl	prought forward (b/f)			TCS of current		Amount out of		Amount out of		
	and Tax Collection	Collector		Financial year in		n Ar	nount b/	:	financial year(TCS		(5) d	(5) or (6) being		(5) or (6) being	
	Account Number			which Collected					collecte	ollected during		claimed this		carried for	rward
	of the Collector								the FY	2018-19)	yea	only if			
											corr	espondin	g		
											inco	me is bei	ing		
				A 4					offered for tax this						
				/	THE STATE OF THE S	AT !		7	A. T.		yea	.)			
(1)	(2)	(3)		(4)		(5)		(6)	7	(7)			(8)	
Total									,						
Note:	Please enter total of o	column (7) in 1	0c of Pa	art B-TT	l	A									

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).