Acknowledgement Number: 252478341120221 Assessment Year: 2020-21

ITR-6 [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules, 1962) **Schedule Part-A General(1)** PERSONAL INFORMATION REALTECH NIRMAN PRIVATE L IMITED Name Corporate Identity Number (CIN) U45400WB2007PTC116794 Is there any change in the name? If yes, issued by MCA please furnish the old name PAN AADCR6464K Date of incorporation (DDMMYYYY) 26/06/2007 Address Flat/Door/Block No. T-68 Town/ City/ District KOLKATA Name of Premises / Building / Village Road/Street/Post Office TEGHORIA MAIN ROAD Area/ Locality P.S.BAGUIATI State WEST BENGAL PIN Code INDIA 700157 Country Type of company Domestic Company If a public company select 6, and if private 7-Private Company company select 7 (as defined in section 3 of The Companies Act) Office Phone Number with STD code 91 - 9051016331 Mobile no.1 Mobile no.2 Email Address-1 realtechnirman@gmail.c om Email Address-2 Filing Status 139(1)-On or before due date Filed u/s or Filed in Response to Notice u/s Date of filing original return If revised/in response to notice for Defective/Modified, then (DD/MM/YYYY) enter Receipt No If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C or order under section 119(2)(b), enter unique number /Document Identification Number (DIN) and date of such notice/Order, or if filed u/s 92CD enter date of advance pricing agreement Unique number/ Document Identification number (DIN) Date of such Notice or Order or if filed u/s 92CD enter date of advance pricing agreement Residential Status RES - Resident Whether the assesse has opted for taxation under section 115BA/115BAA/115BAB? (applicable None of above on Domestic Company) Whether total turnover/ gross receipts in the previous year 2017-18 exceeds 400 crore rupees? No (Yes/No) (applicable for Domestic Company) Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1)

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

Whether assesses is required to seek registration under any law for the time being in force: reluting: 10 companies? Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards specified in Amesure to the companies (Indian Accounting Standards) Radia. 2015 Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange? Whether the assessee company is under liquidation No Whether the assessee company is under liquidation No Whether the company is a producer company as defined in Sec.581A of Companies Act, 1956? No Other Details Whether the company is a producer company as defined in Sec.581A of Companies Act, 1956? No Other Details Whether the representative assessee Capacity of representative assessee Capacity of representative assessee Permanent Account Number (PAN) of the representative assessee Authorn No. of the representative assessee Permanent Account Number (PAN) of the representative
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year, in cash, does not exceed five per cent of said amount?
(a2iii) If yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure
or on capital account such as asset acquisition, repayment of loan etc. in cash, during the previous year
does not exceed five per cent of the said payment ?
(b) Whether liable for audit under section 44AB? Yes

Assessment	Ye	ar:	2020	-21
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(c)	If (b)	is Yes, whether th	ne accounts ha	owing	Yes									
	inforn	nation												
	(i)	Date of furnish	ing of the aud	it report (DD/MM	I/YYYY)				12/01/2021					
	(ii)	Name of the au	ditor signing	the tax audit repor	t				Monu Jain					
	(iii)	Membership no	o. of the audite	or					302721					
	(iv)	Name of the au	ıditor (proprie	torship/ firm)					MONU JAIN & COMPANY					
	(v)	Proprietorship/	firm registrati	on number					0327900E					
	(vi)	Permanent Acc	count Number	(PAN) of the aud	itor (propriet	orship/ firm)			ABCFM6977I)				
	(vii)	Aadhaar No. o	f the Auditor											
(viii)	Date o	of furnishing audi	t report						25/11/2020					
(d.i)	Are you liable for Audit u/s 92E? No													
(d.i)(a)	i)(a) If (di) is Yes, whether the accounts have been audited u/s. 92E?													
	Date of furnishing audit report (DD/MM/YYYY)													
(d.ii)	If liab	le to furnish other	r audit report ı	ınder the Income-	tax Act, men	tion the date	of furnishing o	of the audit re	port? (DD/MM	YYYY) (Please	see Instruction			
	6(ii))													
	Sl.No Section Code Other Section Whether have you furnished such other Date (DD/MM/YYYY)													
	audit report?													
(e)	Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act													
	Sl.No	Act	Des	cription	Section C	Code	Have you g	ot audited un	nder the selected	Date (DD/N	MM/YYYY)			
				11/2	188		Act other th	nan the Incon	ne-tax Act?					
				Sch	nedule PA	RT A - G	ENERAL (2)						
HOLI	DING	STATUS	* Z	1/4	-27		25	-ch						
(a)	N	Nature of company	y (write 1 if he	olding company, v	vrite 2 if a su	bsidiary com	pany, write 3 i	f both, write	4 if any other)	4- If any other				
(b)	I	f subsidiary comp	oany, mention	the details of the l	Holding Com	npany	17.14			1				
Sl.No.	F	PAN	Name of	Address of	City	State		Country	Pin code/	Percentage of S	Shares held			
			Holding	Holding					Zip code					
			Company	Company										
(c)	I	f holding compan	y, mention the	e details of the sub	sidiary comp	panies.		1						
Sl.No.	F	PAN	Name of	Address of	City	State		Country	Pin code/	Percentage of S	Shares held			
			Subsidiary	Subsidiary					Zip code					
			Company	Company										
BUSI	NESS	ORGANISA	TION											
Sl.No.	E	Business Type	PAN	Company	Address	City	City State		Country	Pin code/	Date of event			
				Name						Zip code				
KEY	PERS	ONS												
Particu	lars of l	Managing Directo	or, Directors, S	Secretary and Prince	cipal officer(s) who have	neld the office	during the pr	revious year and	the details of eli	gible person			
who is	verifyir	ng the return.												

	1				1					
Sl.No.	Name	Designation	PAN	Aadhaar No.	Residential	City	State	Country	Pin code/	Director
					Address				Zip code	Identification
										Number (DIN
										issued by
										MCA, in case
										of Director
1	SHISHIR GUPT	Director	AIHPG6508N		16, AMHE	KOLKAT	WEST BE	INDIA	700009	01575177
	A				SRT ROW	A	NGAL			
2	S.K.NASIR	Director	ADSPN1335N		HATIARA	KOLKAT	WEST BE	INDIA	700059	02175796
					PASCHI	A	NGAL			
					M PARA,					
					RAJARH					
					AT					
SHAREI	HOLDERS INF	ORMATIO	N	1		230	I		ı	<u> </u>
Particulars	of persons who were	e beneficial own	ners of shares hol	lding not less	than 10% of t	he voting pov	ver at any time	e of the previou	ıs year.	
Sl.No.	Name	PAN	Aadhaar No.	Address	City	State	Country	Pin code/	Percentage of s	hares held (If
			LXX	1	Port I		11/	Zip code	determinate)	
1	SHISHIR GUPT		II.	16, AMHE	KOLKAT	WEST BE	INDIA	700009	34.57	
	A		W	SRT ROW	A	NGAL	100			
2	S.K.NASIR		W	HATIARA	KOLKAT	WEST BE	INDIA	700059	34.57	
			11.	PASCHI	A	NGAL				
	1			M PARA,	~	329		\mathcal{K}	7	
			VCOM	RAJARH			MEN			
				AT	K DE	PARI	1111			
3	ASHIANA CON			T-68, TEG	KOLKAT	WEST BE	INDIA	700157	11.57	
	STRUCTION			HORIA M	A	NGAL				
				AIN ROA						
				D						
OWNER	SHIP INFORM	IATION	<u>l</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	l	
In case of	unlisted company, pa	rticulars of nat	ural persons who	were the ultir	nate beneficia	al owners, dire	ectly or indire	ctly, of shares	holding not less t	han 10% of the
voting pow	ver at any time of the	previous year								
Sl.No.	Name	PAN	Aadhaar No.	Address	City	State	Country	Pin code/	Percentage of s	hares held
								Zip code		
In case of	 Foreign Company , p	lease furnish th	e details of Imme	ediate Parent (l Company	1			<u> </u>	
Sl.No.	Name	PAN	Address	City	State		Country of	Pin code/	Taxpayer's reg	istration number
							Residence	Zip code	or any unique i	dentification
									number allotted	
									of residence	,
		<u> </u>			Page 4					

In case	e of Forei	gn Company , pl	lease furnish t	he details of Ult	imate Parent	Company						
Sl.No.	Na	ame	PAN	Address	City	State		Country of	Pin code/	Taxpayer's registration number		
								Residence	Zip code	or any unique identification		
										number allotted in the country		
										of residence		
NAT	URE O	F COMPAN	Y AND IT	S BUSINES	SS	1						
Nature	e of compa	any										
1	W	hether a public s	sector compar	y as defined in	section 2(36A	a) of the Income-t	ax Act			No		
2	W	hether a compan	y owned by t	he Reserve Banl	c of India					No		
3	W	hether a compan	y in which no	ot less than forty	percent of th	e shares are held	(whether	singly or taken t	ogether) by the	No		
	Go	overnment or the	Reserve Ban	k of India or a c	orporation ov	vned by that Bank	ζ					
4	W	hether a banking	g company as	defined in claus	e (c) of section	on 5 of the Bankir	ng Regulat	tion Act,1949		No		
5	W	hether a schedul	ed Bank bein	g a bank include	d in the Seco	nd Schedule to th	e Reserve	Bank of India A	Act	No		
6	W	hether a compan	y registered v	with Insurance R	egulatory and	l Development A	uthority (established unde	r sub-section	No		
	(1)	(1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999)										
7	W	Whether a company being a non-banking Financial Institution								No		
8	W	hether the Comp	oany is Unlist	ed? If yes, pleas	e ensure to fil	l up the Schedule	SH-1 and	d Schedule AL-1		No		
					Schedule	- Nature of I	ousiness	S				
Nature	e of busine	ess/profession, it	f more than or	ne business or pr	ofession indi	cate the three ma	in activitie	es/ products (Otl	ner than those d	leclaring income under section		
44AE))			117	160		85	W	A			
Sl.No.			Code-Sub S	ector	11/2/2	भ मूला	Tradenan	ne		-7		
1			07005-Othe	r real estate/rent	ing services i	ı.e.c	REALTE	ECH NIRMAN I	PRIVATE LIM	ITED		
	S	Schedule PA	RT A-BS	Balance shee	et as on 31	st day of Mar	ch, 202	0 or as on th	e Date of A	malgamation		
I. Eq	uity and	l Liabilities		1	SIA	IX DE	ML					
1. Sha	arehold	er's fund										
A.	Share c	apital										
	i	Authorised					Ai		70000000			
	ii	Issued, Subscri	bed and fully	Paid up			Aii	36300000				
	iii	Subscribed but	not fully paid	1			Aiii		0			
	iv	Total (Aii + Ai	ii)				A	Aiv		36300000		
							1					
В.	Reserve	es and Surplus					D.		0			
В.	Reserve	Capital Reserve	e				Bi		U			
В.				:			Bii		0			
В.	i	Capital Reserve	ption Reserve									
В.	i ii	Capital Reserve	ption Reserve				Bii		0			
В.	i ii iii	Capital Reserve Capital Redemy	ption Reserve				Bii Biii		0			

vi	ii	Other reserve (specify nature and amount)			
S1 N	No.	Nature		Amount	
To	otal		Bvii		0
vi	iii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown	Bviii	74726187	
		as - ve figure)			
ix	X	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be	e	Bix	74726187
		shown as - ve figure)			
С	?	Money received against share warrants		1C	0
D To	otal S	hareholder's fund (Aiv + Bix + 1C)	1D	111026187	
. Sh	hare	application money pending allotment			
i		Pending for less than one year	i	0	
ii	i	Pending for more than one year	ii	0	
iii	i	Total (i + ii)		2	0
. Non-cı	curre	ent liabilities	ALE.		
A Lo	ong-to	erm borrowings		d)	
i		Bonds/ debentures	2	- M	<u> </u>
		a. Foreign currency	ia	0	
		b. Rupee	ib	0	
		c. Total (ia + ib)	ic	0	
ii	į	Term loans	£85	the A	
		a. Foreign currency	iia	0	
	•	b. Rupee loans		/	
	•	1. From Banks	b1	7506627	
	•	2. From others	b2	196769919	
		3. Total (b1 + b2)	b3	204276546	
		c. Total Term loans (iia + b3)	iic	204276546	
iii	i	Deferred payment liabilities	iii	0	
iv	v	Deposits from related parties (see instructions)	iv	0	
v		Other deposits	v	0	
vi	i	Loans and advances from related parties (see instructions)	vi	0	
vi	ii	Other loans and advances	vii	0	
vi	iii	Long term maturities of finance lease obligations	viii	0	
ix	X	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		3A	204276546
3. De	Deferre	ed tax liabilities (net)		3B	0
C O	Other 1	ong-term liabilities		J	
i		Trade payables	i	163264783	
ii		Others	ii	0	
"					

_		Total Other long-term liabilities (i + ii)		3C	163264783
D	Long-	term provisions			
	i	Provision for employee benefits	i	0	
	ii	Others	ii	0	
	iii	Total (i + ii)		3D	0
E.	Total 1	Non-current liabilities (3A + 3B + 3C + 3D)		3E	367541329
4. Cu	rrent l	iabilities		-	
A	Short-	term borrowings			
	i	Loans repayable on demand			
		a. From Banks	ia	0	
		b.From Non-Banking Finance Companies	ib	0	
		c.From other financial institutions	ic	0	
		d. From others	id	0	
		e.Total Loans repayable on demand (ia + ib + ic + id)	ie	0	
	ii	Deposits from related parties (see instructions)	ii	0	
	iii	Loans and advances from related parties (see instructions)	iii	0	
	iv	Other loans and advances	iv	2216000	
	v	Other deposits	v	0	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A	2216000
B.	Trade	payables	55	del A	
	i	Outstanding for more than 1 year	i	0	
	ii	Others	ii	120386947	
	iii	Total Trade payables (i + ii)	- 4.5	4B	120386947
C.	Other	current liabilities			
	i	Current maturities of long-term debt	i	71235686	
	ii	Current maturities of finance lease obligations	ii	0	
	iii	Interest accrued but not due on borrowings	iii	0	
	iv	Interest accrued and due on borrowings	iv	0	
	v	Income received in advance	v	0	
	vi	Unpaid dividends	vi	0	
	vii	Application money received for allotment of securities and due for refund	vii	0	
		and interest accrued			
	viii	Unpaid matured deposits and interest accrued thereon	viii	0	
	ix	Unpaid matured debentures and interest accrued thereon	0		
	X	Other payables	x	138088958	
	xi	Total Other current liabilities $(i + ii + iii + iv + v + vi + vii + viii + ix + x)$		4C	209324644
				1	

	i	Provision for employee benefit	i	883897	
	ii	Provision for Income-tax	ii	31113600	
	iii	Proposed Dividend	iii	0	
	iv	Tax on dividend	iv	0	
	v	Other	v	0	
	vi	Total Short-term provisions (i + ii +iii + iv + v)	4D		31997497
Е	Total (Current liabilities (4Avi + 4Biii + 4Cxi + 4Dvi)	4E		363925088
Total I	Equity a	and liabilities $(1D + 2 + 3E + 4E)$,	I	842492604
II. AS	SETS				
1. Noi	1-curr	ent assets			
A.	Fixed	assets			
	i	Tangible assets			
		a. Gross block	ia	76774993	
		b. Depreciation	ib	34788110	
		c. Impairment losses	ic	0	
		d. Net block (ia - ib - ic)	id	41986883	
	ii	Intangible assets		1/4	
		a. Gross block	iia	1072941	
		b. Amortization	iib	1003304	
		c. Impairment losses	iic	0	
		d. Net block (iia - iib - iic)	iid	69637	7
	iii	Capital work-in-progress	iii	0	
	iv	Intangible assets under development	iv	0	
	v	Total Fixed assets (id + iid + iii + iv)		Av	42056520
В	Non-c	urrent investments			
	i	Investment in property	i	11595753	
	ii	Investments in Equity instruments			
		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	
	viii	Others Investments	viii	0	
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)		Bix	11595753

C	Deferr	ed tax assets (Net)		С	2920267
D	Long-t	erm loans and advances			
	i	Capital advances	i	0	
	ii	Security deposits	ii	0	
	iii	Loans and advances to related parties (see instructions)	iii	0	
	iv	Other Loans and advances	iv	0	
	v	Total Long-term loans and advances (i + ii + iii + iv)		Dv	0
	vi	Long-term loans and advances included in Dv which is	,		
		a. for the purpose of business or profession	via	0	
		b. not for the purpose of business or profession	0		
		c. given to shareholder, being the beneficial owner of share, or to any	vic	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)			
		of I.T. Act			
Е	Other	non-current assets	1962		
	i	Long-term trade receivables		(A)	
		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	ji(G	0	
	iii	Total (id + ii)		Eiii	0
	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0	
		the beneficial owner of share, or from any concern or on behalf/ benefit	PA	0	
		of such shareholder as per section 2(22)(e) of I.T. Act			
F	Total N	Non-current assets $(Av + Bix + C + Dv + Eiii)$	1F	56572540	
2. Cui	rrent a	ssets			
A.	Curren	t investments			
	i	Investment in Equity instruments			
		a. Listed equities	ia	0	
		b. Unlisted equities	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Investment in Preference shares	ii	0	
	iii	Investment in government or trust securities	iii	0	
	iv	Investment in debentures or bonds	iv	0	
	v	Investment in Mutual funds	v	0	
	vi	Investment in partnership firms	vi	0	
	vii	Other investment	vii	0	

	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii		0							
В	Invent	tories			,							
	i	Raw materials	i	984678								
	ii	Work-in-progress	ii	374256083								
	iii	Finished goods	iii	71438944								
	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	446679705							
С	Trade	receivables										
	i	Outstanding for more than 6 months	i	0								
	ii	Others	ii	92577144								
	iii	Total Trade receivables (i + ii)	92577144									
D	Cash a	Cash and cash equivalents										
	i	Balances with Banks	i	17149060								
	ii	Cheques, drafts in hand	ii	2274633								
	iii	Cash in hand	iii	340949								
	iv	Others	iv	6876684								
	v	Total Cash and cash equivalents (i + ii + iii + iv)	185	Dv	26641326							
Е	Short-	Short-term loans and advances										
	i	Loans and advances to related parties (see instructions)	i	60113436								
	ii	Others	ii	159908453								
	iii	Total Short-term loans and advances (i + ii)		Eiii	220021889							
	iv	Short-term loans and advances included in Eiii which is										
		a. for the purpose of business or profession	iva	0								
		b. not for the purpose of business or profession	ivb	0								
		c. given to a shareholder, being the beneficial owner of share, or to any	ivc	0								
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)										
		of I.T. Act										
F	Other	current assets		F	0							
G	Total	Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		2G	785920064							
Total	Assets (1	1F + 2G)		II	842492604							

Schedule Part A-BS – Ind AS

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

I	Equit	ty and	Liabili	ties						
	1	Equi	ty							
		A	Equi	ty share	capital					
			i	Auth	orised		Ai		0	
			ii	Issue	d, Subsc	cribed and fully paid up	Aii		0	
			iii	Subse	cribed b	ut not fully paid	Aiii		0	
			iv	Total	(Aii + A	Aiii)		I	Aiv	0
		В	Othe	r Equit	y					ı
			i	Other	Reserv	es				
				a	Capita	l Redemption Reserve	ia		0	
				b	Deben	ture Redemption Reserve	ib		0	
				с	Share	Options Outstanding account	ic		0	
		d Other (specify nature and amount)							,	
					Sl.	Nature	490	Amour	nt	
					No.	AT GO	AN ES			
				Total		1/ 1/		11/1	id	0
				e	Total o	other reserves (ia + ib + ic + id)	i i	T W	ie	0
			ii	Retai	ned earr	nings (Debit balance of statement of P	pe shown as –ve figure)	ii	0	
			iii	Total	(Bie + ii) (Debit balance to be shown as -ve figure)					0
		С	Tota	l Equity	(Aiv +	Biii)		S5 HJ	1C	0
	2	Liab	ilities			1/1/200	1ুল			7
		A	Non-	-current	liabiliti					
		I	Fina	ncial Li	abilities					
			Borr	owings						
			a	Bond	s or deb	entures				
				1	Foreig	n currency	a1	0		
				2	Rupee		a2	0		
				3	Total ((1 + 2)			a3	0
			b	Term	loans					1
			1 Foreign currency b1			n currency	b1		0	
		-		2	Rupee	loans				
		1			i	From Banks	i		0	
		1			ii	From other parties	ii		0	
		-		iii Total (i + ii) b2					0	
		-	3 Total Term loans (b1 + b2)						b3	0
		-	c	c Deferred payment liabilities						0
		-	d	Depo	sits				d	0
		1	1	1					1	i e

								1	1			
		e	Loan	s from re	elated parties (see instructions)			e	0			
		f	Long	g term ma	aturities of finance lease obligations			f	0			
		g	Liabi	ility com	ponent of compound financial instrume	ents		g	0			
		h	Other	r loans				h	0			
		i	Total	l borrowi	ngs (a3 + b3 + c + d + e + f + g + h)			i	0			
		j	Trade	e Payabl	es			j	0			
		k	Other	r financi	al liabilities (Other than those specified	l in II	under provisions)	k	0			
	II	Prov	isions									
		a	Provi	ision for	employee benefits	a		0				
		b	Other	rs (speci	fy nature)							
			S1.	Nature		Amo	ount					
			No									
			Total	1	_	b	0					
		с	Total	l Provisio	ons	IIc	0					
	III	Defe	rred tax	x liabiliti	es (net)	III	0					
		a	Adva	ances	M	a	0					
		b	Other	r (specif	y nature and amount)	I M						
				Sl. No	Nature		Amount					
			Total	1	11/1	(मेश व	mia ///	b	0			
		с	Total	l Other n	on-current liabilities		L 15 / 1/4 .	IVc	0			
		Total	l Non-C	Current I	iabilities ($Ii + Ij + Ik + IIC + III + IVc$) [2A	0			
	В	Curre	ent liab	oilities	Wa State	Ξ	225	7				
	I	Finaı	ncial Li	iabilities	OME	_	-DARTINE					
		i	Borro	owings	TE IA		EPAI					
			a	Loans	repayable on demand							
				1	From Banks	1	_	0				
				2	From Other parties	2		0				
				3	Total Loans repayable on demand (1	3		0				
					+2)							
			b	Loans	from related parties	b		0				
			с	Deposi	its	c		0				
			d	Other	oans (specify nature)							
				Sl. No	Nature		Amount					
			Total	1				d	0			
			Total	l Borrow	ings (a3 + b + c + d)		Ii	0				
		ii	Trade	e payable	es			Iii	0			
		iii	iii Other financial liabilities									

			a	Current maturities of long-term debt	a		0	
			b	Current maturities of finance lease	b		0	
				obligations				
			с	Interest accrued	c		0	
			d	Unpaid dividends	d		0	
			e	Application money received for allotment	e		0	
				of securities to the extent refundable and				
				interest accrued thereon				
			f	Unpaid matured deposits and interest	f		0	
				accrued thereon				
			g	Unpaid matured debentures and interest	g		0	
				accrued thereon				
			h	Other (specify nature and amount)				
			S1.	Nature	Amo	punt	_	
			No	AT GR		E WA		
			Total	<i>M</i> 10		M. M.	h	0
		i	Total	Other financial liabilities (a + b +c +d +e +f + ξ	;+ h)	T W	i	0
		iv	Total	l Financial Liabilities (Ii + Iii + Iiii)			Iiv	0
	II	Other	r Curre	ent liabilities	নিয় প্	## <i>111</i>		
			a	Revenue received in advance	a	S5 /	0	4
			b	Other advances(specify nature and amount)	Ţĕ		\mathcal{J}	L-7
		7		Sl. No Nature		Amount	X.	
			Total	COMP		- 4071112	В	0
			c	Others (specify nature)		EPAIN		
				Sl. No Nature		Amount		
			Total				c	0
			d	Total Other current liabilities (a + b+ c)			IId	0
	III	Provi	sions					
			a	Provision for employee benefits	a		0	
			b	Others (specify nature)				
			Sl.	Nature	Amo	ount		
			No					
			Total				b	0
			с	Total provisions (a + b)			IIIc	0
	IV	ProC	urrent	Tax Liabilities (Net)visions			IV	0
	Total	Curre	nt liabi	lities (Iiv + IId + IIIc+ IV)			2B	0
Total	Equity	and li	abilitie	es (1C + 2A +2B)			I	0

II	ASSI	ETS							
	1	Non-	current	assets					
		A	Prope	erty, Plant and	Equipment				
			a	Gross block		a		0	
			b	Depreciation		b		0	
			с	Impairment l	osses	с		0	
			d	Net block (a	- b - c)			Ad	0
		В	Capit	al work-in-pro	ogress			В	0
		С	Inves	tment Property	y				
			a	Gross block		a		0	
			b	Depreciation		b		0	
			с	Impairment l	osses	c		0	
			d	Net block (a	- b - c)		-	Cd	0
		D	Good	lwill	130	es(1100)			
			a	Gross block		a	S TH	0	
			b	Impairment l	osses	ь	186	0	
			с	Net block (a	– b - c)			Dc	0
		Е	Othe	r Intangible As	sets		is W		
			a	Gross block	11/1/1	a	ià ///	0	
			b	Amortisation	of the Miles	b	155 M	0	4
			с	Impairment l		с	-034	0	L-7
			d	Net block (a	- b - c)		- C.W	Ed	0
		F	Intan	gible assets un	der development	_	-DARTING	F	0
		G	Biolo	gical assets ot	her than bearer plants		C.Y.A.		
			a	Gross block		a		0	
			b	Impairment 1	osses	b		0	
			с	Net block (a	- b)			Gc	0
		Н	Finar	ncial Assets					
			I	Investments		,			
			i	Investments	in Equity instruments				
				a Listed	equities	ia		0	
				b Unlist	ed equities	ib		0	
				c Total	(ia + ib)	,		ic	0
			ii	Investments	in Preference shares	ii		0	
			iii	Investments	in Government or trust securities	iii		0	
			iv	Investments	in Debenture or bonds	iv		0	
			v	Investments	in Mutual funds	v		0	

		vi	Investments in Partnership firms vi	0	
		vii	Others Investments (specify nature)		
			Sl. Nature Amount		
			No		
			Total	vii	0
		viii	Total non-current investments (ic + ii + iii + iv + $v + vi + vii$)	viii	0
	II	Trade	Receivables		
		a	Secured, considered good a	0	
		b	Unsecured, considered good b	0	
		c	Doubtful c	0	
		d	Total Trade receivables	ни	0
	III	Loan			
		i	Security deposits i	0	
		ii	Loans to related parties (see instructions) ii	0	
		iii	Other loans (specify nature)	A	
			S1. Nature Amount	W	
			Total	iii	0
		iv	Total Loans (i + ii + iii)	нш	0
	v	Loan	included in HIII above which is-	(1)	
		a	for the purpose of business or profession va	0	-7
		Z	b not for the purpose of business or profession vb	0	
			b not for the purpose of business or profession vb c given to shareholder, being the beneficial vc owner of share, or to any concern or on behalf/ benefit of such shareholder as per	0	
			owner of share, or to any concern or on		
			behalf/ benefit of such shareholder as per		
			section 2(22)(e) of I.T. Act		
	IV	Other	Financial Assets	,	
			i Bank Deposits with more than 12 months i	0	
			maturity		
			ii Others ii	0	
			iii Total of Other Financial Assets (i + ii)	HIV	0
I	Defe	rred Ta	x Assets (Net)	I	0
J	Othe	r non-c	urrent Assets	<u> </u>	
	i	Capit	il Advances i	0	
	ii	Adva	nces other than capital advances ii	0	
	iii	Other	s (specify nature)		

				S1.	Nature	Amo	ount		
				No	Nature	Am	Juint		
				Total				vii	0
		iv	Total		urrent assets (i + ii + iii)			iv	0
			<u> </u>		t assets included in J above which is due from		l	0	0
		V			t assets included in J above which is due from t, being the beneficial owner of share, or from a		V	U	
					-	-			
					on behalf/ benefit of such shareholder as per sec I.T. Act	cuon			
	Total	None				шш	+ HIV + I + IV	1	0
2				assets	(Ad + B + Cd + Dc + Ed + F + Gc + HI + HII +	- ПШ	+ niv + i + j)	1	0
2		ent asso							
	A		ntories		,				
		i 	Rawı			i		0	
		ii 	_		ogress	ii 	1	0	
		iii	Finish			iii	CHIII	0	
		iv	_		ade (in respect of goods acquired for trading)	iv	3 ///	0	
		v	Stores	s and s	spares	V	3 ///	0	
		vi	Loose	tools	M	vi	3. W	0	
		vii	Other	'S		vii	///	0	
		viii	Total	Inven	tories $(i + ii + iii + iv + v + vi + vii)$	(मेश व	mà ////	2A	0
	В	Finar	ncial As	ssets	48 //	,	~ 5 ⁹⁵ / 14/		4
	I	Inves	stments		A Hills	Įģ.		_	1-7
		i	Invest	tment	in Equity instruments	_	THOUSE THE PARTY OF THE PARTY O	<u> </u>	
			a	Inves	stment in Equity instruments	ia	PARTME	0	
			a	Unlis	sted equities	ib	CLAN	0	
			с	Total	l (ia + ib)	ic		0	
		ii	Invest	tment	in Preference shares	ii		0	
		iii	Invest	tment	in government or trust securities	iii		0	
		iv	Invest	tment	in debentures or bonds	iv		0	
		v	Invest	tment	in Mutual funds	v		0	
		vi	Invest	tment	in partnership firms	vi		0	
		vii	Other	Inves	etments	vii		0	
		viii	Total	Curre	nt investments (ic + ii + iii + iv + v + vi + vii)			viii	0
	II	Trade	e receiv	ables					
		i	Secur	ed, co	nsidered good	i		0	
		ii	Unsec	cured,	considered good	ii		0	
		iii	Doub	tful		iii		0	
		iv	Total	Trade	receivables (i + ii + iii)		,	II	0

III	Cash	and cash equivalents				
	i	Balances with Banks (of the nature of cash and cash	i		0	
		equivalents)				
	ii	Cheques, drafts in hand	ii		0	
	iii	Cash on hand	iii		0	
	iv	Others (specify nature)	iv			
		Sl. Nature	Amo	ount		
		No				
		Total		vii	0	
	v	Total Cash and cash equivalents $(i + ii + iii + iv)$			III	C
IV	Bank	Balances other than III above			IV	(
V	Loan	S				
	i	Security Deposits	i		0	
	ii	Loans to related parties (see instructions)	ii		0	
	iii	Others(specify nature)				
		Sl. Nature	Amo	ount		
		No		u M	1	
		Total		<i>N</i>	vii	0
	iv	Total loans (i + ii + iii)	ক্রিয়া ব	## <i>}</i>	V	0
	v	Loans and advances included in V above which is-	-	25 JH		4
		a for the purpose of business or profession	va	09/	0	1-7
		b not for the purpose of business or profession	vb	-CHI	0	
		c given to a shareholder, being the beneficial owner	vc	EPARTMEN	0	
		of share, or to any concern or on behalf/ benefit of	7. L	E.F. P.		
		such shareholder as per section 2(22)(e) of I.T. Ac	t		T	
VI		Financial Assets			VI	0
Total	l Finan	ial Assets (I + II + III + IV + V + VI)			2B	C
С	Curre	nt Tax Assets (Net)			2C	(
D	Othe	current assets		T		1
	i	Advances other than capital advances	i		0	
	ii	Others(specify nature)				1
		Sl. Nature	Amo	ount		
		No			1	
		Total			vii	(
	iii	Total		_	2D	(
Total	l Curre	at assets $(2A + 2B + 2C + 2D)$			2	
tal Asset	s (1 + 2)			II	

В

Gross receipts from Profession

Schedule Part A-Manufacturing Account- Manufacturing Account for the financial year 2019-20 (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable) 1 Opening Inventory A (i) Opening stock of raw-material A(i) 0 (ii) Opening stock of Work in progress A(ii) 232779651 Total (i + ii) 232779651 (iii) A(iii) B Purchases (net of refunds and duty or tax, if any) B 0 \mathbf{C} \mathbf{C} Direct wages 0 D Direct expenses(Di + Dii + Diii) D 463499850 Carriage inward 0 (i) (i) (ii) Power and fuel (ii) 0 463499850 (iii) Other direct expenses (iii) Е Factory Overheads (i) Indirect wages (i) 0 (ii) Factory rent and rates (ii) 0 0 Factory Insurance (iii) (iii) (iv) Factory fuel and power (iv) 0 Factory general expenses 0 (v) (v) (vi) Depreciation of factory machinery (vi) 0 (vii) Total (i+ii+iii+iv+v+vi) (vii) 0 F Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii) 696279501 2 Closing Stock 0 Raw material 374256083 (ii) Work-in-progress (ii) Total (2i +2ii) 374256083 3 Cost of Goods Produced – transferred to Trading Account (1F-2) 322023418 Schedule Part A-Trading Account -Trading Account for the financial year 2019-20 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable) Revenue from operations Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any) 524195596 (i) Sale of goods (i) 0 (ii) Sale of services (ii) (iii) Other operating revenues (specify nature and amount) S. No. Amount Nature of other operating revenue 0 Total Total(i+ii+iiic) A(iv) 524195596

В

0

	С	Duties	, taxes and cess received or receivable in respect of goods and services sold or supplied		
		(i)	Union Excise duties	Ci	0
		(ii)	Service Tax	Cii	0
		(iii)	VAT/ Sales tax	Ciii	0
		(iv)	Central Goods & Service Tax (CGST)	Civ	0
		(v)	State Goods & Services Tax (SGST)	Cv	0
		(vi)	Integrated Goods & Services Tax (IGST)	Cvi	0
		(vii)	Union Territory Goods & Services Tax (UTGST)	Cvii	0
		(viii)	Any other duty, tax and cess	Cviii	0
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix	0
	D	Total I	Revenue from operations (Aiv + B +Cix)	D	524195596
5	Closin	g Stock (of Finished Stocks	5	71438944
6	Total o	of credits	to Trading Account (4D + 5)	6	595634540
7	Openir	ng Stock	of Finished Goods	7	44585620
8	Purcha	ses (net	of refunds and duty or tax, if any)	8	0
9	Direct	Expense	s(9i + 9ii + 9iii)	9	0
	(i)	Carria	ge inward	9(i)	0
	(ii)	Power	and fuel	9(ii)	0
	(iii)	Other	direct expenses		
		S. No.	Nature of direct expenses Amount		A
		Total		0	-7
10	Duties	and taxe	es, paid or payable, in respect of goods and services purchased		
	(i)	Custor	n duty	10i	0
	(ii)	Counte	er veiling duty	10ii	0
	(iii)	Specia	l additional duty	10iii	0
	(iv)	Union	excise duty	10iv	0
	(v)	Service	e Tax	10v	0
	(vi)	VAT/	Sales tax	10vi	0
	(vii)	Centra	l Goods & Service Tax (CGST)	10vii	0
	(viii)	State C	Goods & 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 ot	her tax, paid or payable	10xi	0
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10xii	0
11	Cost o	f goods p	oroduced – Transferred from Manufacturing Account	11	322023418
12	Gross	Profit/Lo	oss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)	12	229025502
12a	Turnov	er from	Intraday Trading	12a	0

12b	Incom	e from I	ntraday Trading	12b	0
	,	Sche	dule Part A-P and L- Profit and Loss Account for financial year 2019	-20. (fi	ill items 13 to 60 in
		a ca	se where regular books of accounts are maintained, otherwise fill item	ıs 61 to	o 62 as applicable)
	CREE	DITS TO	PROFIT AND LOSS ACCOUNT		
13	Gross	profit t	ransferred from Trading Account	13	229025502
14	Other	income			
	i.	Rent		i	3157092
	ii.	Comm	nission	ii	0
	iii.	Divide	end income	iii	0
	iv.	Interes	st income	iv	262983
	v.	Profit	on sale of fixed assets	v	0
	vi.	Profit	on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0
	vii.	Profit	on sale of other investment	vii	0
	viii.	Gain(I	Loss) on account of foreign exchange fluctuation u/s 43AA	viii	0
	ix.	Profit	on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as	ix	0
		on the	date of conversion)		
	x.	Agricu	ulture income	x	0
	xi. Any other income (specify nature and amount)				
		Sl.No	Nature Amount		
		1	Sundry Balance written off 1629125		A
		xic	Total 1629125	L	/ 1-7
	xii.	Total	of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)$	14xii	5049200
15	Total o	of credits	s to profit and loss account (13+14xii)	15	234074702
16	Freigh	t outwar	d AX DEPAY	16	0
17	Consu	mption o	of stores and spare parts	17	0
18	Power	and fue		18	6668739
19	Rents			19	2468160
20	Repair	rs to buil	ding	20	2654467
21	Repair	rs to mac	hinery	21	955812
22	Comp	ensation	n to employees		1
	i.	Salario	es and wages	22i	54631590
	ii.	Bonus		22ii	0
	iii.	Reimb	oursement of medical expenses	22iii	0
	iv.	Leave	encashment	22iv	0
	v.	Leave	travel benefits	22v	0
	vi.	Contri	bution to approved superannuation fund	22vi	0
	vii.	Contri	bution to recognised provident fund	22vii	2492761

	viii.	Contribution to recognised gratuity fund	22viii	140559
	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	57264910
	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
23	Insura	ance		
	i.	Medical Insurance	23i	0
	ii.	Life Insurance	23ii	0
	iii.	Keyman's Insurance	23iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	23iv	0
	v.	Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	0
24.	Workr	men and staff welfare expenses	24	460569
25.	Entert	ainment	25	0
26.	Hospit	ality	26	0
27.	Confe	rence	27	0
28.	Sales	promotion including publicity (other than advertisement)	28	0
29.	Adver	tisement	29	10682825
30	Comn	nission Regular dult		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	30iii	0
31	Royal	ty		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	31iii	0
32	Profes	ssional / Consultancy fees / Fee for technical services		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	1933160
	iii.	Total (i + ii)	32iii	1933160
33.	Hotel	, boarding and Lodging	33	0
34.	Travel	ing expenses other than on foreign traveling	34	0
35.	Foreig	n travelling expenses	35	0
36.	Conve	yance expenses	36	484128
37.	Teleph	none expenses	37	847490
38.	Guest	House expenses	38	0
39.	Club e	expenses	39	0
	1		1	<u> </u>

40	F :	1								40			-		
40.		_	ation exp	enses						40			0		
41.	Schola	arship ———								41			0		
42.	Gift									42			0		
43.	Donat	ion							43 0						
44	Rates	and tax	es, paid	or payable to	Government	or any local boo	dy (excluding t	axes on incom	e)						
	i.	Union	excise d	uty						44i			0		
	ii.	Servic	e tax							44ii			0		
	iii.	VAT/	Sales tax							44iii			0		
	iv.	Cess								44iv			0		
	v.	Centra	al Goods	and Service T	Tax (CGST)					44v			0		
	vi.	State	Goods an	d Services Ta	ax (SGST)					44vi			0		
	vii.	Integr	ated Goo	ds and Servic	es Tax (IGST)					44vii			0		
	viii.	Union	Territor	y Goods and S	Services Tax (U	TTGST)				44vii	i		0		
	ix.	Any o	ther rate,	tax, duty or c	cess incl. STT a	nd CTT	- 4	SEA.		44ix			46037909		
	x.	Total	rates and	taxes paid or	payable (44i +	44ii + 44iii + 44	liv + 44v+44vi+	-44vii+44viii+4	4ix)	44x			46037909		
45.	Audit	fee						6	45 55000						
46	Other	expens	es (speci	fy nature and	l amount)	1		1	N.						
			Nature		T.X	- 4				Amo	unt				
		1	PRINT	TING & STAT	ΓΙΟΝΕRΥ		र राजधारक कार्यातः सम्बद्धाः व्यापतिः	7.	11				1193447		
		2	TRAN	SPORTATIO	N CHARGES	166		S5 H		5912782					
		3	BUSIN	NESS PROMO	OTION	11/2/2	'मूलो '			Ä.	/L		4016784		
		4	WEBS	ITE DEVELO	OPMENT & IN	TERNET CHA	RGES	5	- 1	77		/	314482		
		5	CANC	ELLATION	CHARGES	1000		mon					550591		
		6	VEHIC	CLES EXPEN	ISES	STA	X DEF	JVK					931674		
		7	MEMI	BERSHIP FE	ES								48616		
		8	POST	AGE & TELE	EGRAM				_				45746		
		9			VICE CHARG	ES							3370988		
		10	SITE I	EXPENSES									2623037		
		11		R PERIOD EX	KPENSES								62732		
		12											1715615		
		12 MISCELLEEOUS EXPENSES Total											20786494		
47	Rad d	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or								re is c	laimed and	amount)			
	i									Amo		vuiit)			
	1	Total				¹ Additadi				0					
	ii.	-		nan Ro 1 Iol-Io) where DAM:	s not available(p	rovide nama am	d complete add	recc)	U					
	11.				I			l .			G 1	DIN C. 1.	A :		
						State		Country	PIN Code/	Amount					
	No. Block No. Premises / Post office Locality District							ZIP Code							

					Building /							
					Village							
		Total										0
	iii.	Others	(amounts	less than Rs	s. 1 lakh)				iii			0
	iv.	Total E	Bad Debt (47i + 47ii +	47iii)				39i	v		0
48.	Provis	ion for ba	ad and dou	ubtful debts					48			0
49.	Other 1	provision	18						49			0
50.	Profit	before in	terest, dep	preciation an	d taxes [15 – (1	6 to 21 + 22xi	+ 23v + 24 to	29 + 30iii + 31iii	+ 32iii 50			82775039
	+ 33 to	43 + 44	x + 45 + 4	46iii+ 47iv +	48 + 49)]							
51.	Interes	t										
	i.	Paid ou	ıtside Indi	ia, or paid in	India to a non-	resident other	han a compan	y or a foreign cor	mpany i			0
	ii.	To oth	ers						ii			51352795
	iii.	Total (i	i + ii)						51i	ii		51352795
52	Depred	ciation ar	nd amortiz	zation.		190		E80.	52			8915109
53	Net Pr	ofit befor	re taxes (5	50 - 51iii - 52	2)	1 6		A PORT	53			22507135
PROVIS	SIONS F	OR TAX	X AND AF	PPROPRIAT	ΓIONS			1	N.			
54	Provis	ion for cu	urrent tax		M			1	54			7039800
55	Provis	rovision for Deferred Tax							55			-899210
56	Profit a	after tax	(53 - 54 -	55)	TIN.		सम्बन्धि समर्	, , , , , , , , , , , , , , , , , , ,	56			16366545
57	Balanc	e brough	nt forward	from previo	ous year	169		25 14	57	A		0
58	Amour	nt availal	ole for app	propriation (56+57)	Marie Contraction of the Contrac	मूलो		58	/1		16366545
59.	Appro	priations			11/1-	1000		25	710		/	
	i.	Transfe	er to reserv	ves and surp	olus	100		1700	59i			0
	ii.	Propos	ed dividen	nd/ Interim d	lividend	STA	X DE	PART	59i			0
	iii.	Tax on	dividend/	Tax on div	idend for earlie	r years			59i	ii		0
	iv.	Approp	oriation to	wards Corpo	orate Social Re	sponsibility (C	SR) activities	(in case of compa	nies 59i	v		0
		covered	d under se	ection 135 of	Companies Ac	et, 2013)						
	v.	Any of	her approp	priation					591	,		0
	vi.	Total (59i + 59ii	+ 59iii + 59	riv+59v)				591	ri		0
60	Balance	carried t	o balance	sheet (58 –	59vi)				60			16366545
61	COMF	 UTATIO	ON OF PR	RESUMPTIV	VE INCOME F	ROM GOODS	CARRIAGES	S UNDER SECTI	ION 44AE			
	S1.	Name o	of the Bus	siness		Business	Code		De	scription		
	No.											
	i	Sl.No	Registrat	tion No. of	Whether own	ed/ Tonna	ge	Number of mon	ths for which	Presumptiv	ve income u/s 44	AE for the
			goods ca	arriage	leased/hired	Capaci	ty of goods	goods carriage v	was owned /	goods carri	iage (Computed	@ Rs.1000
						carriag	e(in MT)	leased / hired by	assessee /	per ton per	month in case t	onnage
										exceeds 12	MT, or else @	Rs.7500 per
	I			١		I	Page 23			I		

								month) or the amount claimed to have
								been actually earned, whichever is higher
		Total					0	0
	ii	Total p	presumptive income from	n goods carriage u/s	44AE [total of colun	nn (5) of table at Point 6i(i)	61ii	0
NO AC	COUNT	CASE						
62	In case	e of Fore	ign Company whose tota	al income comprises	s solely of profits and	gains from business referre	d to in	section 44B, 44BB, 44BBA or 44BBB,
	furnish	the foll	owing information					
	a.	Gross	receipts / Turnover				62a	0
	b.	Net pro	ofit				62b	0
		Sch	nedule Part A-Man	ufacturing Acc	count Ind As- M	anufacturing Accour	t for	the financial year
	2	019-20) [applicable for a c	company whos	e financial state	ments are drawn up i	n con	npliance to the Indian
	Ac	counti	ing Standards spec	cified in Annex	ure to the compa	nnies (Indian Accoun	ting S	Standards) Rules, 2015]
1	Debits	to Manu	ufacturing Account					_
	A	Openii	ng Inventory		90	E10.		
		(i)	Opening stock of raw-	material	AL PARTY	d Miles	A(i)	0
		(ii)	Opening stock of Work	k in progress		11/4	A(ii)	0
		(iii)	Total (i + ii)	Ж	TATILI	18.8	A(iii)	0
	В	Purcha	ases (net of refunds and d	luty or tax, if any)		a lik	В	0
	С	Direct	wages	177/	स्थापना व्यापे	" ////	С	0
	D	Direct	expenses (Di + Dii + Dii	ii)	94	25 11	D	0
		(i)	Carriage inward	17.	र्व मूलो		(i)	0
		(ii)	Power and fuel		200	23	(ii)	0
		(iii)	Other direct expenses	COMA		- COTNE	(iii)	0
	Е	Factor	y Overheads		TAX DE	PAN		
		(i)	Indirect wages				(i)	0
		(ii)	Factory rent and rates				(ii)	0
		(iii)	Factory Insurance				(iii)	0
		(iv)	Factory fuel and power	r			(iv)	0
		(v)	Factory general expens	ses			(v)	0
		(vi)	Depreciation of factory	y machinery			(vi)	0
		(vii)	Total (i+ii+iii+iv+v+vi	i)			(vii)	0
	F	Total o	of Debits to Manufacturing	ng Account (Aiii+B	s+C+D+Evii)		F	0
2	Closin	g Stock						,
	(i)	Raw m	naterial				(i)	0
	(ii)	Work-	in-progress				(ii)	0
		Total ((2i +2ii)					0
3	Cost o	f Goods	Produced – transferred to	o Trading Account	(1F-2)			0

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

4	Reven	ue from	pperations		
	A	Sales/	Gross receipts of business (net of returns and refunds a	nd duty or tax, if any)	
		(i)	Sale of goods	(i)	0
		(ii)	Sale of services	(ii)	0
		(iii)	Other operating revenues (specify nature and amount)	
			S. No. Nature of other operating revenue An	nount	
			Total		0
		(iv)	Total(i+ii+iiic)	A(i	0
	В	Gross	receipts from Profession	В	0
	С	Duties	taxes and cess received or receivable in respect of goo	ds and services sold or supplied	
		(i)	Union Excise duties	Ci	0
		(ii)	Service Tax	Cii	0
		(iii)	VAT/ Sales tax	Ciii	0
		(iv)	Central Goods & Service Tax (CGST)	Civ	0
		(v)	State Goods & Services Tax (SGST)	Cv	0
		(vi)	Integrated Goods & Services Tax (IGST)	Cvi	0
		(vii)	Union Territory Goods & Services Tax (UTGST)	Cvi	0
		(viii)	Any other duty, tax and cess	Cvi	ii 0
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix	0
	D	Total F	Revenue from operations (Aiv + B +Cix)	D	0
5	Closin	g Stock o	of Finished Stocks	(DETAIL) 5	0
6	Total o	of credits	to Trading Account (4D + 5)	6	0
7	Openir	ng Stock	of Finished Goods	7	0
8	Purcha	ses (net	of refunds and duty or tax, if any)	8	0
9	Direct	Expense	s (9i + 9ii + 9iii)	9	0
	(i)	Carriag	ge inward	9(i)	0
	(ii)	Power	and fuel	9(ii	0
	(iii)	Other of	direct expenses	9(ii	0
		S. No.	Nature of direct expenses An	nount	
		Total			0
10	Duties	and taxe	s, paid or payable, in respect of goods and services pur	chased	
	(i)	Custon	n duty	10i	0
	(ii)	Counte	r veiling duty	10ii	0
	(iii)	Specia	additional duty	10ii	i 0

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

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

	CREE	OITS TO	PROFIT AND LOSS ACCOUNT			
13	Gross	profit t	ransferred from Trading Account		13	0
14	Other	income	W/	सम्प्रका वसारे		,
	i.	Rent	1 July 33	S5 /W	i	0
	ii.	Comm	ission	भ सुला क	ii	0
	iii.	Divide	end income		iii	0
	iv.	Interes	st income	iv	0	
	v.	Profit	on sale of fixed assets	v	0	
	vi.	Profit	on sale of investment being securities chargeable to	vi	0	
	vii.	Profit	on sale of other investment	vii	0	
	viii.	Gain(I	Loss) on account of foreign exchange fluctuation u/	viii	0	
	ix.	Profit	on conversion of inventory into capital asset u/s 28	(via) (Fair Market Value of inventory as	ix	0
		on the	date of conversion)			
	x.	Agricu	ılture income		х	0
	xi.	Any o	ther income (specify nature and amount)			
		Sl.No	Nature	Amount		
		xic	Total	0		
	xii.	Total o	of other income $(i + ii + iii + iv + v + vi + viii + viii)$	+ ix + x + xic)	14xii	0
15	Total o	of credits	s to profit and loss account (13+14xii)		15	0
16	Freigh	t outwar	d		16	0
17	Consu	mption o	of stores and spare parts		17	0

18	Power	and fuel	18	0
19	Rents		19	0
20		s to building	20	0
21		s to machinery	21	0
22		ensation to employees		
	i.	Salaries and wages	22i	0
	ii.	Bonus	22ii	0
	iii.	Reimbursement of medical expenses	22iii	0
	iv.	Leave encashment	22iv	0
	v.	Leave travel benefits	22v	0
	v. vi.	Contribution to approved superannuation fund	22vi	0
		Contribution to approved superannuation fund Contribution to recognised provident fund		
	vii.		22vii	0
	viii.	Contribution to recognised gratuity fund	22viii	0
	ix.	Contribution to any other fund	22ix	0
	X.	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0
	xi	Total compensation to employees (total of 22i to 22x)	22xi	0
	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
23	Insura	ance स्टाट्म व्यक्त	ı	T
	i.	Medical Insurance	23i	0
	ii.	Life Insurance	23ii	0
	iii.	Keyman's Insurance	23iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	23iv	0
	v.	Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	0
24.	Work	nen and staff welfare expenses	24	0
25.	Enterta	ainment	25	0
26.	Hospit	ality	26	0
27.	Confe	rence	27	0
28.	Sales p	promotion including publicity (other than advertisement)	28	0
29.	Adver	tisement	29	0
30	Comm	nission		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	30iii	0
31	Royal	ty	1	
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	+			
	ii.	To others	ii	0

	iii.	Total	(i + ii)						31iii			0
32	Profes	ssional /	Consult	ancy fees / Fe	ee for technica	l services						
	i.	Paid o	outside In	dia, or paid in	India to a non-	-resident other th	an a company	or a foreign con	npany i			0
	ii.	To oth	ners						ii			0
	iii.	Total	(i + ii)						32iii			0
33.	Hotel	, boardii	ng and Lo	odging					33			0
34.	Trave	ling exp	enses oth	er than on for	eign traveling				34			0
35.	Foreig	gn travel	ling expe	nses					35			0
36.	Conve	eyance e	xpenses						36			0
37.	Telepl	none exp	enses						37			0
38.	Guest	House e	expenses						38			0
39.	Club e	expenses	}						39			0
40.	Festiv	al celebi	ration exp	oenses			-		40			0
41.	Schola	arship				100		S. Connection of the Connectio	41			0
42.	Gift				/	4 6		N.F.	42			0
43.	Donat	Donation					43			0		
44	Rates	and tax	es, paid	or payable to	Government	or any local bod	ly (excluding t	axes on incom	e)			
	i.	Union	excise d	uty	1,8	4	- (a)	1	44i			0
	ii.	Servio	ce tax		177		स्थित थ्याते	8	44ii			0
	iii.	VAT/	Sales tax		1/	160		55 /h	44iii	A		0
	iv.	Cess				Mr. in	मूला 🗀	134	44iv	/ [-7	0
	v.	Centra	al Goods	and Service T	Tax (CGST)	120		3	44v		/	0
	vi.	State	Goods an	d Services Ta	x (SGST)	Victoria		METT	44vi			0
	vii.	Integr	ated Goo	ds and Servic	es Tax (IGST)	SIA	X DE	JAIN.	44vi	i		0
	viii.	Union	Territor	y Goods and S	Services Tax (U	JTGST)			44vi	ii		0
	ix.	Any o	ther rate,	tax, duty or c	ess incl. STT a	nd CTT			44ix			0
	x.	Total	rates and	taxes paid or	payable (44i +	44ii + 44iii + 44	iv + 44v+44vi+	-44vii+44viii+4	44x) 44x			0
45.	Audit	fee							45			0
46	Other	expens	es (speci	fy nature and	l amount)							
			Nature	;					Amo	ount		
			Total									0
47	Bad d	ebts (sp	ecify PA	N/Aadhar No	o. of the person	n, if it is availab	le, for whom F	ad Debt for a	nount of Rs. 1	lakh or mor	e is claimed ar	nd amount)
	i	PAN	,			Aadhaar			Amo	ount		
		Total				1						0
	ii.	Other	s (more t	nan Rs. 1 lakh) where PAN/A	Aadhaar No. is no	ot available (pro	ovide name and	complete addi	ress)		
		S1.	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 /			
		Village			
		Total			0
	iii.	Others (amounts less than Rs. 1 lakh)	iii		0
	iv.	Total Bad Debt (47i + 47ii + 47iii)	39iv		0
48.	Provis	ion for bad and doubtful debts	48		0
49.	Other	provisions	49		0
50.		before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii o 43 + 44x + 45 + 46iii+ 47iv + 48 + 49)]	50		0
51.	Interes	st	I	1	
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		0
	ii.	To others	ii		0
	iii.	Total (i + ii)	51iii		0
52	Depre	ciation and amortization.	52		0
53	Net Pr	ofit before taxes (50 - 51iii - 52)	53		0
PROV	ISIONS	FOR TAX AND APPROPRIATIONS	1	J	
54	Provis	ion for current tax	54		0
55	Provis	ion for Deferred Tax	55		0
56	Profit	after tax (53 - 54 - 55)	56		0
57	Balanc	ce brought forward from previous year	57	A	0
58	Amou	nt available for appropriation (56+57)	58		0
59.	Appro	priations	17		
	i.	Transfer to reserves and surplus	59i		0
	ii.	Proposed dividend/ Interim dividend	59ii		0
	iii.	Tax on dividend/ Tax on dividend for earlier years	59iii		0
	iv.	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies	59iv		0
		covered under section 135 of Companies Act, 2013)			
	v.	Any other appropriation	59v		0
	vi.	Total (59i + 59ii + 59iii + 59iv+59v)	59vi		0
60	Balanc	te carried to balance sheet (58 – 59vi)	60		0
61	A	Items that will not be reclassified to P&L	61		
	i	Changes in revaluation surplus	i		0
	ii	Re-measurements of the defined benefit plans	ii		0
	iii	Equity instruments through OCI	iii		0
	iv	Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL	iv		0
	v	Share of Other comprehensive income in associates and joint ventures, to the extent not to be	v		0
		classified to P&L			
		Dog 20		I.	

valuation specified under section 145A

Amounts not credited to the profit and loss account, being

5

62

1

2

3

4

ri	Others (Specify nature)			
	Nature		Amou	ent
	Total of (vi)	vi	0	
ii	Income tax relating to items that will not be reclassified to P&L	vii	0	
iii	Total	viii	0	
	Items that will be reclassified to P&L	В		
	Exchange differences in translating the financial statements of a foreign operation	i	0	
	Debt instruments through OCI		ii	0
i	The effective portion of gains and loss on hedging instruments in a cash flow hedge		iii	0
7	Share of OCI in associates and joint ventures to the extent to be classified into P&L		iv	0
	Others (Specify nature)			
	Nature		Amou	ant
	Total of (v)		v	0
	Income tax relating to items that will be reclassified to P&L	vi	0	
i	Total		vii	0
	Total Comprehensive Income(56 + 61A + 61B)	1	62	0
Pai	rt A OI-Other Information ((mandatory if liable for audit under section	on 44A	B, for	other fill, if applicable)
letho	d of accounting employed in the previous year	1	Merca	nntile
ther	e any change in method of accounting	2	No	
ı	Increase in the profit or decrease in loss because of deviation, if any, as per Income	3a		0
	Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of		N	
	Schedule ICDS]	- 1		
)	Decrease in the profit or increase in loss because of deviation, if any, as per Income	3b		0
	Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of			
	Schedule ICDS]			
letho	d of valuation of closing stock employed in the previous year (If applicable, fill all serial nos	s in red, s	ince bla	ank will be treated as zeroes)(optional in
ase o	f professionals)			
	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a	1. Cos	st or market rate, whichever is less
	market rate write 3)			
	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b	1. Cos	st or market rate , whichever is less
	market rate write 3)			
	Is there any change in stock valuation method	4c	No	
-	Increase in the profit or decrease in loss because of deviation, if any, from the method of	4d		0
		1		
	valuation specified under section 145A			

a	the items falling within the scope of section 28	5a	
b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or	5b	
	refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or		
	refunds are admitted as due by the authorities concerned		
с	escalation claims accepted during the previous year	5c	
d	Any other item of income	5d	
e	Capital receipt, if any	5e	
f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	
Amou	ints debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfil	ment of condition specified in relevant clauses
a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a	
	(i)]		
b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	
с	Any sum paid to an employee as bonus or commission for services rendered, where such	6c	
	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	
e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	
f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	
g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	
h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	
i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	A
j	Amount of contributions to any other fund	6j	1/1-7
k	Any sum received from employees as contribution to any provident fund or	6k	6072
	superannuation fund or any fund set up under ESI Act or any other fund for the welfare of		
	employees to the extent not credited to the employees account on or before the due date		
	[36(1)(va)]		
1	Amount of bad and doubtful debts [36(1)(vii)]	6l	
m	Provision for bad and doubtful debts [36(1)(viia)]	6m	
n	Amount transferred to any special reserve [36(1)(viii)]	6n	
0	Expenditure for the purposes of promoting family planning amongst employees [36(1)	60	
	(ix)]		
p	Amount of securities transaction paid in respect of transaction in securities if such income	6р	
	is not included in business income [36(1)(xv)]		
q	Marked to market loss or other expected loss as computed in accordance with the ICDS	6q	
	notified u/s 145(2) [36(1)(xviii)]		
r	Any other disallowance	6r	
s	Total amount disallowable under section 36(total of 6a to 6r)	6s	6072

	t	Total 1	number of employees employed by the company (mandatory in case company has	
			nized Provident Fund)	
		i	deployed in India	i 0
		ii	deployed outside India	ii 0
		iii	Total i+ii	iii 0
7	Amou	nts debit	ed to the profit and loss account, to the extent disallowable under section 37	
	a	Expen	diture of capital nature [37(1)]	7a 0
	b	Expen	diture of personal nature[37(1)]	7b 0
	c	Expen	diture laid out or expended wholly and exclusively NOT for the purpose of business	7c 0
		or prof	fession[37(1)]	
	d	Expen	diture on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d 0
		publisl	hed by a political party[37(2B)]	
	e	Expen	diture by way of penalty or fine for violation of any law for the time being in force	7e 0
	f	Any o	ther penalty or fine	7f 0
	g	Expen	diture incurred for any purpose which is an offence or which is prohibited by law	7g 0
	h	Expen	diture incurred on corporate social responsibility (CSR)	7h 0
	i	Amou	nt of any liability of a contingent nature	7i 0
	j		ther amount not allowable under section 37	7j 0
	k		amount disallowable under section 37 (total of 7a to 7j)	7k 0
8	A		nts debited to the profit and loss account, to the extent disallowable under section 40	97
	a		nt disallowable under section 40(a)(i) on account of non-compliance with	Aa 0
		-	ions of Chapter XVII-B	
	h		nt disallowable under section 40(a)(ia) on account of non-compliance with the	Ab 0
	b		ions of Chapter XVII-B	Ab
		_		
	С		nt disallowable under section 40(a)(ib) on account of non-compliance with the	Ac 0
			ions of Chapter VIII of the Finance Act, 2016	
	d		nt disallowable under section 40(a)(iii) on account of non-compliance with the	Ad 0
		provis	ions of Chapter XVII-B	
	e	Amou	nt of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae 0
	f	Amou	nt paid as wealth tax[40(a)(iia)]	Af 0
	g	Amou	nt paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag 0
	h	Amou	nt of interest, salary, bonus, commission or remuneration paid to any partner or	Ah 0
		memb	er inadmissible under section [40(b)/40(ba)]	
	i	Any o	ther disallowance	Ai 0
	j	Total a	amount disallowable under section 40(total of Aa to Ai)	Aj 0
	В	Any a	mount disallowed under section 40 in any preceding previous year but allowable	8B 0
		during	the previous year	

9	Amou	unts debited to the profit and loss account, to the extent disallowable under section 40A										
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0								
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use	9b	0								
		of electronic clearing system through a bank account or through such electronic mode as										
		may be prescribed, disallowable under section 40A(3)										
	c	Provision for payment of gratuity [40A(7)]	9c	140559								
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d	0								
		trust, company, AOP, or BOI or society or any other institution [40A(9)]										
	e	Any other disallowance	9e	0								
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	140559								
10	Any a	imount disallowed under section 43B in any preceding previous year but allowable during the	previou	s year								
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0								
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b	0								
		gratuity fund or any other fund for the welfare of employees										
	c	Any sum payable to an employee as bonus or commission for services rendered	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										
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	10e	0								
		operative bank other than a primary agricultural credit society or a primary co-operative	(]]									
		agricultural and rural development bank	7	A								
	f	Any sum payable towards leave encashment	10f	0								
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0								
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0								
11	Any a	Any amount debited to profit and loss account of the previous year but disallowable under section 43B										
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0								
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b	0								
		gratuity fund or any other fund for the welfare of employees										
	С	Any sum payable to an employee as bonus or commission for services rendered	11c	0								
	d	Any sum payable as interest on any loan or borrowing from any public financial	11d	0								
		institution or a State financial corporation or a State Industrial investment corporation										
	da	Any sum payable by the assessee as interest on any loan or borrowing from a deposit	11da	0								
		taking non-banking financial company or systemically important non-deposit taking non-										
		banking financial company, in accordance with the terms and conditions of the agreement										
		governing such loan or borrowing										
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	11e	0								
		operative bank other than a primary agricultural credit society or a primary co-operative										
		agricultural and rural development bank										

	f	Any	sum p	payable to	owards leave	encashm	ent					11f					0
	g	Any	sum p	payable b	y the assesse	e to the In	dian Ra	ilways for the	use of rail	way assets	-	11g					0
	h	Total	l amo	unt disall	owable und	er Section	43B(to	tal of 11a to 11	g)			11h					0
12	Amou	nt of cr	edit o	outstandir	g in the acc	ounts in re	espect o	f				l.	,				
	a	Unio	n Exc	ise Duty								12a					0
	b	Servi	ice ta	x								12b					0
	С	VAT	/sales	stax								12c					0
	d	Cent	ral Go	oods and	Service Tax	(CGST)						12d					0
	e	State	Good	ds and Se	rvices Tax (SGST)						12e					0
	f	Integ	rated	Goods as	nd Services	Tax (IGS	Γ)					12f					0
	g	Unio	n Ter	ritory Go	ods and Ser	vices Tax	(UTGS	T)				12g					0
	h	Any	other	tax								12h					0
	e	Total	l amo	unt outsta	anding (total	of 12a to	12h)					12e					0
13	Amou	nts dee	med t	o be prof	its and gains	s under se	ction 33	3AB or 33ABA	or 33AC			13					0
	i	Secti	on 33	SAB			W	4		1	TA	13i					0
	ii	Secti	on 33	SABA		1	/				- 1/1	13ii				0	
	iii	Secti	on 33	SAC		М		11				13iii					0
14	Any amount of profit chargeable to tax under section 41							14					0				
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account						count	15					0				
	(net)			1		- //	N.	933		15	Hil			A			
16	Amou	nt of ex	kpend	iture disa	llowed u/s 1	4A	L.	E de s	[ell	1	77	16	1	/1		7	0
17	Wheth	er asse	ssee i	s exercis	ing option u	nder subse	ection 2	A of section 92	2CE	25		17	77		7		No
	1		5	Schedu	le QD-Qı	ıantitat	ive de	tails (mand	latory if	liable f	or au	dit un	der se	ction 4	4AB)		
(a)In	the case	of a tr	ading	concern				PAX	Ut	L'bri	-						
	Item Na	me		Unit	OI	pening sto	ck	Purchase dur	ing the	Sales du	ring th	e	Closi	ng stock		Shorta	ge/ excess, if
								previous year	r	previous	s year					any	
(b)In	the case	of a m	anufa	acturing	concern -R	aw Mater	rials						,				
	Item Na	me	Uni	t of Op	ening stock	Purchas	se	Consumption	Sales	during	Closin	g stock	Yield	Finished	Percen	tage of	Shortage/
			mea	asure		during t	he	during the	the pre	evious			Produ	icts	yield		excess, if any
						previou	s year	previous year	r year								
(c) In	the case	of a m	anuf	acturing	concern - F	inished p	roduct	s/ By-products	8				•				
	Item Na	me		Unit	Opening	g stock	Purch	nase during the	quantity		Sale	s during	the	Closing	stock	She	ortage/ excess, if
							previ	ous year	manufac	tured	prev	ious yea	ır			any	/
									during th	e previous	3						
									year								
				Sc	hedule O	L - Rec	eipt a	nd paymen	t accour	nt of con	npany	y unde	r liqu	idation			
1	Openii	ng Bala	ance														

	i	Cash in hand	1i	0			
	ii	Bank	1ii	0			
	iii	Total opening balance (1i + 1ii)	1iii	0			
2	Receip	ts	'		•		
	i	Interest	2i	0			
	ii	Dividend	2ii	0			
	iii	Sale of assets(pls. specify nature and amount)	•		•		
		S. Nature				Amount	Ī
		No.					
		Total(iiia + iiib + iiic)				0	
	iv	Realisation of dues/debtors	2iv	0			
	v	Others(pls. specify nature and amount)	•		•		
		S. Nature of receipt	-		,	Amount	Ī
		No.					
		Total of other receipts(va + vb)		N.	2v	0	
	vi	Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi	0			
3	Total o	of opening balance and receipts	3	M	0		
4	Payme	nts		<i>}}</i> }			
	i	Repayment of secured loan	4i	0			
	ii	Repayment of unsecured loan	4ii	0	A		
	iii	Repayment to creditors	4iii	0	-	7	
	iv	Commission	4iv	0			
	v	Others (pls. specify)	lAct.	T. W.			
		S. Nature of payment	777			Amount	
		No.					
		Total of other payments(4va + 4vb)			4v	0	
	vi	Total payments(4i + 4ii + 4iii + 4iv + 4vi)	4vi	0			
5	Closin	g balance					
	i	Cash in hand	5i	0			
	ii	Bank	5ii	0			_
	iii	Total Closing balance (5i + 5ii)	5iii	0			_
6	Total o	of closing balance and payments (4vi + 5iii)	6		0		_
							-

	Schedule HP - Details of Income from House Property	
1	Pass through income if any	
2	Income under the head "Income from house property" (1k+2k+3)(if negative take the figure to 2i of schedule CYLA)	
NOTE	Furnishing PAN of tenant is mandatory, if tax is deducted under section 194-IB.	

	F	urnishing TAN of tenant is mandator	y, if tax is deducted under section 194-I.		
Schedule BP - Computation of income from business or profession					
A	From business or profession other than speculative business and specified business				
	1.	Profit before tax as per profit and loss account (item 53 ,61(ii) and 62(b) of Part A-P &L) / (item 53 of Part A-P&L			22507135
		- Ind AS) (as applicable)			
	2a.	Net profit or loss from speculative	business included in 1 (enter -ve sign in case of loss)		0
	2b.	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)			0
	3. Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115.			/chargeab	le u/s 115BBG
		a.	House property	3a	0
		b.	Capital gains	3b	0
		c.	Other sources	3c	0
		d.	u/s 115BBF	3d	0
		e.	u/s 115BBG	3e	0
	4a.	Profit or loss included in 1, which i	s referred to in section 44AE/44B/44BB/44BBA/44BBB/ 44D/44DA/ Chapter-	4a	0
		XII-G/ First Schedule of Income-tax Act(other than 115B)			
		Sl.No	Section Amount		
		i.	44AE 0		
		ii.	44B 0		
		iii.	44BB 0		
		iv.	44BBA 0	4	
		v.	44BBB 0	سا	7
		vi.	44D 0		
		vii.	44DA 0		
		viii.	Chapter-XII-G 0		
		ix.	First Schedule of Income Tax Act (other than 0		
			115B)		I
	4b.		business referred to in section 115B	4b	0
	4c.	Profit from activities covered under	rule 7, 7A, 7B(1), 7B(1A) and 8	4c	0
		i	Profit from activities covered under rule 7	4i	0
		ii	Profit from activities covered under rule 7A	4ii	0
		iii	Profit from activities covered under rule 7B(1)	4iii	0
		iv	Profit from activities covered under rule 7B(1A)	4iv	0
		v	Profit from activities covered under rule 8	4v	0
	5.	Income credited to Profit and Loss	account (included in 1) which is exempt	I	1
		a.	Share of income from firm(s)	5a	0
		b.	Share of income from AOP/ BOI	5b	0
		c.	Any other exempt income (specify nature and amount)		

		SI.No.	Nature	Amount	t		
		Total	5C		0		
	d	Total exempt income (5a + 5b + 5c)	5d		0		
6.	Balance(1-2a-2b-3a-3b-3c-	3e- 3d – 4– 5d)		6	22507135		
7.	Expenses debited to profit and loss	account considered under other heads of i	ncome/related to income chargeable u/	s 115BBF	For u/s 115BBG		
	a.	House property		7a	0		
	b.	Capital gains		7b	0		
	c.	Other sources		7c	0		
	d.	u/s 115BBF		7d	0		
	e.	u/s 115BBG		7e	0		
8a.	Expenses debited to profit and loss	account which relate to exempt income		8a	0		
8b.	Expenses debited to profit and loss	account which relate to exempt income ar	nd disallowed u/s 14A (16 of Part A-	8b	0		
	OI)						
9.	Total (7a + 7b +7c + 7d+ 7e + 8a+	8b)		9	0		
10.	Adjusted profit or loss (6+9)		ATT E	10	22507135		
11.	Depreciation and amoritisation deb	epreciation and amoritisation debited to profit and loss account					
12.	Depreciation allowable under Incom		I				
	i	12i	6005034				
		Schedule-DEP)	" ////				
	ii	Depreciation allowable under section 32	2(1)(i) (Make your own computation	12ii	0		
		refer Appendix-IA of IT Rules)	80 A		-7		
	iii	Total (12i + 12ii)	25	12iii	6005034		
13.	Profit or loss after adjustment for d	epreciation (10 +11 - 12iii)	OTME	13	25417210		
14.	Amounts debited to the profit and l	oss account, to the extent disallowable und	der section 36 (6r of PartA-OI)	14	607215		
15.	Amounts debited to the profit and l	oss account, to the extent disallowable und	der section 37 (7k of Part A-OI)	15	0		
16.	Amounts debited to the profit and l	oss account, to the extent disallowable und	der section 40 (8Aj of Part A-OI)	16	0		
17.	Amounts debited to the profit and l	oss account, to the extent disallowable und	der section 40A (9f of Part A-OI)	17	140559		
18.	Any amount debited to profit and lo	oss account of the previous year but disalle	owable under section 43B (11h of Part	18	0		
	A-OI)						
19.	Interest disallowable under section	23 of the Micro, Small and Medium Enter	rprises Development Act, 2006	19	0		
20.	Deemed income under section 41			20	0		
21.	Deemed income under section 32A	C/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABI	B/ 35AC/ 40A(3A)/ 33AC/ 72A/	21	0		
	Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 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 43C		22	0
23.	Any other item or items of addition		23	0
24.		profit and loss account/any other expense not allowable (including income from	24	0
24.		rest from firms in which company is a partner)	24	
	(a)	Salary	24(a)	0
		Bonus		0
	(b)	Aff was a	24(b)	
	(c)	Commission	24(c)	0
	(d)	Interest	24(d)	0
	(e)	Others	24(e)	0
25.		s on account of ICDS adjustments and deviation in method of valuation of stock	25	0
	(Column 3a + 4d of Schedule OI)	सम्बद्धाः वद्याते		
26.	Total (14 + 15 + 16 + 17 + 18 + 19	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	26	747774
27.	Deduction allowable under section		27	0
28.	Deduction allowable under section	1/	28	0
29.	Amount allowable as deduction und	der section 32AC	29	0
30.	Amount of deduction under section	35 or 35CCC or 35CCD in excess of the amount debited to profit and loss	30	0
	account (item x(4) of Schedule ESF	R) (if amount deductible under section 35 or 35CCC or 35CCD is lower than		
	amount debited to P&L account, it	will go to item 24)		
31.	Any amount disallowed under secti	on 40 in any preceding previous year but allowable during the previous year(8B	31	0
	of Part A-OI)			
32.	Any amount disallowed under secti	ion 43B in any preceding previous year but allowable during the previous year	32	0
	(10g of Part A-OI)			
33.	Any other amount allowable as ded	luction	33	0
34.	Decrease in profit or increase in los	ss on account of ICDS adjustments and deviation in method of valuation of stock	34	0
	(Column 3b + 4e of Schedule OI)			
35.	Total (27 + 28 + 29 + 30 + 31 + 32c	2+33+34)	35	0
36.	Income (13 + 26 – 35)		34	26164984
37.	Profits and gains of business or pro	fession deemed to be under -		
	i	Section 44AE(61(ii) of schedule P&L)	36i	0

					1
		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	26164984
	39.	Net Profit or loss from business or	profession other than speculative business and specified business after applying	39	26164984
		rule 7A, 7B or 8, if applicable (If ru	ale 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the		
		figure to 2i of item F)(39a+ 39b + 3	39c + 39d + 39e + 39f)		
	a.	Income Chargeable under Rule 7		39a	0
	b.	Deemed income chargeable under l	Rule 7A	39b	0
	c.	Deemed income chargeable under l	Rule 7B(1)	39c	0
	d.	Deemed income chargeable under l	Rule 7B(1A)	39d	0
	e.	Deemed income chargeable under l	Rule 8	39e	0
	f.	Income other than Rule 7A, 7B & 8	3 (Item No. 38)	39f	26164984
	40.	Balance of income deemed to be fr	om agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the	40f	0
		purpose of aggregation of income a	s per Finance Act [4c-(39a+39b+39c+39d+39e)]		-7
В.	Con	nputation of income from speculative	business		
	41	Net profit or loss from speculative by	isiness as per profit or loss account	41	0
	42	Additions in accordance with section	on 28 to 44DA	42	0
	43	Deductions in accordance with sect	ion 28 to 44DA	43	0
	44	Income from speculative business (41+42-43) (if loss, take the figure to 6xv of schedule CFL)	B44	0
C.	Con	nputation of income from specified b	usiness under section 35AD		,
	45	Net profit or loss from specified bu	siness as per profit or loss account	45	0
	46	Additions in accordance with section	on 28 to 44DA	46	0
	47	Deductions in accordance with sect	ion 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 busine	ss (45 + 46 - 47)	48	0
	49	Deductions in accordance with sect	ion 35AD(1) or 35AD(1A)	49	0
	50	Income from Specified Business (it	Floss, take the figure to 7xii of schedule CFL)(48-49)	C50	0
	51	S.No.	Relevant clause of sub-section (5) of section 35AD which covers the specified		
			business (to be selected from drop down menu)		
D.	Inco	me chargeable under the head 'Profit	es and gains from business or profession' (A39+B44+C50)	D	26164984
لــــــا					I

E.	Com	nputation of income from life insuran	ce business referred to in sec	ction 115B			
	(i)	Net Profit or loss from life insuran				E(i)	0
	(ii)	Additions in accordance with section		1133	-	E(ii)	
	(iii)					E(iii)	
	` ′				-	, ,	
	(iv)					E(iv)	0
F.	Intra	a head set off of business loss of curr			I		
	SI	Type of Business income	Income of current year (Fil		Busines	s loss set off	Business income
			if figure is zero or positive)			remaining after set off
			(1)		(2)		(3) = (1) - (2)
	i	Loss to be set off (Fill this row					0
		only if figure is negative)					
	ii	Income from speculative business		0			0
	iii	Income from specified business		0			0
	iv	Profit and gains from life	150	0			0 0
		insurance business u/s 115B	AT 6		19		
	v	Total loss set off (ii + iii + iv)			- 11	N/V	0
	vi	Loss remaining after set off (i – v)	0				
		Schedule DPM - Depre	eciation on Plant and	Machinery(Oth	er than	assets on	
		which full capital expend		-			
1							
1	Blo	ock of assets	1134 041	Plant and mach	ninery	/ A	
2	Blo	Rate (%)	15	Plant and mach	ninery	40	45
2	Blo		15 (i)	Francis Cit	iinery	40 (iii)	45 (iv)
3			11.50	30 (ii)	32	(iii)	7
	Wri	Rate (%)	(i)	30 (ii)	32	(iii)	7
	Wri	Rate (%)	(i)	30	32	(iii)	(iv)
3	Wri	Rate (%) ritten down value on the first day of evious year nount as adjusted on account of	(i) 18152800	30 (ii)	0	(iii) 558133	(iv)
3	Write president Amount option	Rate (%) ritten down value on the first day of evious year nount as adjusted on account of ting for taxation under section	(i) 18152800	30 (ii)	0	(iii) 558133	(iv)
3 3a	Write previous Amoption 115	Rate (%) ritten down value on the first day of evious year nount as adjusted on account of ting for taxation under section 5BAA /115BA	(i) 18152800 0	30 (ii)	0	(iii) 558133 0	(iv)
3	Wripre Am opti	Rate (%) ritten down value on the first day of evious year nount as adjusted on account of ting for taxation under section 5BAA /115BA ljusted Written down value on the	(i) 18152800	30 (ii)	0	(iii) 558133	(iv)
3 3a	Wripre Am opti 115 Adj	Rate (%) ritten down value on the first day of evious year nount as adjusted on account of ting for taxation under section 5BAA /115BA ljusted Written down value on the st day of previous year (3) + (3a)\	(i) 18152800 0 18152800	30 (ii)	0	(iii) 558133 0	(iv)
3 3a	Write prevalent option option of the control of the	Rate (%) ritten down value on the first day of evious year nount as adjusted on account of ting for taxation under section 5BAA /115BA ljusted Written down value on the st day of previous year (3) + (3a)\ Idditions for a period of 180 days or	(i) 18152800 0	30 (ii)	0	(iii) 558133 0	(iv)
3 3a 3b	Write prevalent option of the control of the contro	Rate (%) ritten down value on the first day of evious year nount as adjusted on account of ting for taxation under section 5BAA /115BA ljusted Written down value on the st day of previous year (3) + (3a)\ Iditions for a period of 180 days or one in the previous year	(i) 18152800 0 18152800 2613890	30 (ii)	0 0	(iii) 558133 0 558133	(iv) 0
3 3a	Write prevalent option of the control of the contro	Rate (%) ritten down value on the first day of evious year nount as adjusted on account of ting for taxation under section 5BAA /115BA ljusted Written down value on the st day of previous year (3) + (3a)\ ditions for a period of 180 days or one in the previous year	(i) 18152800 0 18152800	30 (ii)	0	(iii) 558133 0	(iv) 0
3 3a 3b	Write prevalent option of the control of the contro	Rate (%) ritten down value on the first day of evious year nount as adjusted on account of ting for taxation under section 5BAA /115BA ljusted Written down value on the st day of previous year (3) + (3a)\ Iditions for a period of 180 days or one in the previous year	(i) 18152800 0 18152800 2613890	30 (ii)	0 0	(iii) 558133 0 558133	(iv) 0
3 3a 3b	Write prevalence of the control of t	Rate (%) ritten down value on the first day of evious year nount as adjusted on account of ting for taxation under section 5BAA /115BA ljusted Written down value on the st day of previous year (3) + (3a)\ Iditions for a period of 180 days or one in the previous year ensideration or other realization ring the previous year out of 3b or	(i) 18152800 0 18152800 2613890 0	30 (ii)	0 0	(iii) 558133 0 558133 130589	(iv) 0
3 3a 3b	Write prevalent option of the control of the contro	Rate (%) ritten down value on the first day of evious year nount as adjusted on account of ting for taxation under section 5BAA /115BA ljusted Written down value on the st day of previous year (3) + (3a)\ Iditions for a period of 180 days or one in the previous year ensideration or other realization ring the previous year out of 3b or nount on which depreciation at full	(i) 18152800 0 18152800 2613890	30 (ii)	0 0	(iii) 558133 0 558133	(iv) 0
3 3a 3b	Write prevalent option of the control of the contro	Rate (%) ritten down value on the first day of evious year nount as adjusted on account of ting for taxation under section 5BAA /115BA ljusted Written down value on the st day of previous year (3) + (3a)\ Iditions for a period of 180 days or one in the previous year ensideration or other realization ring the previous year out of 3b or	(i) 18152800 0 18152800 2613890 0	30 (ii)	0 0	(iii) 558133 0 558133 130589	(iv) 0

		1								
7	Additions for a period of less than 180 days in the previous year		2736074		0		10917	78	0	
8	Consideration or other realizations		0		0			0	0	
	during the year out of 7									
9	Amount on which depreciation at half		2736074		0		10917	78	0	
	rate to be allowed (7 - 8)(enter 0, if									
	result is negative)									
10	Depreciation on 6 at full rate		3115004		0		27548	39	0	
11	Depreciation on 9 at half rate		205206		0		2183	36	0	
12	Additional depreciation, if any, on 4		0		0			0	0	
13	Additional depreciation, if any, on 7		0		0			0	0	
14	Additional depreciation relating to		0		0			0	0	
	immediately preceding year' on asset									
	put to use for less than 180 days		B	- ASIA						
15	Total depreciation	(d)	3320210		0		29732	25	0	
	(10+11+12+13+14)		1			A				
16	Depreciation disallowed under section	///	0	A LIVE	0			0	0	
	38(2) of the I.T. Act (out of column	i ii	1			W.				
	15)	11.1/	1			177)				
17	Net aggregate depreciation (15-16)	1111	3320210	Ly	0	77	29732	25	0	
18	Proportionate aggregate depreciation		0	Ten C	0	7	\ /	0	0	
	allowable in the event of succession,	//	07.8	~ 3/			$\langle X \rangle$			
	amalgamation, demerger etc. (out of	Van.				ALC:				
	column 17)	NCOM	E TA	X DEPA	K)	ME				
19	Expenditure incurred in connection		0		0			0	0	
	with transfer of asset/ assets									
20	Capital gains/ loss under section 50(5		0		0			0	0	
	+ 8 - 3b - 4 - 7 - 19) (enter negative only									
	if block ceases to exist)									
21	Written down value on the last day		20182554		0		5005	75	0	
	of previous year (6+ 9 -15) (enter 0 if									
	result is negative)									
Scl	hedule DOA - Depreciation on o	other assets (C	ther than	n assets on which	full c	apital e	xpenditure is	allowable	as deduction)	
1	Block of assets	Land	I	Building (not including	g land)		Furniture and	Intangible	Ships	
							Fittings	assets		
2	Rate (%)	nil	5	10		40	10	25	20	
			(i)	(ii)			(iv) ((vi)	
oxdot		l								

3	Written down value on the first day of	0	0	23453736	0	421249	0	0
	previous year							
4	Additions for a period of 180 days or		0	0	0	0	0	0
	more in the previous year							
5	Consideration or other realization		0	0	0	0	0	0
	during the previous year out of 3 or 4							
6	Amount on which depreciation at full		0	23453736	0	421249	0	0
	rate to be allowed $(3 + 4 - 5)$ (enter 0, if							
	result is negative)							
7	Additions for a period of less than 180		0	0	0	0	0	0
	days in the previous year							
8	Consideration or other realizations		0	0	0	0	0	0
	during the year out of 7							
9	Amount on which depreciation at half		0	0	0	0	0	0
	rate to be allowed (7 -8) (enter 0, if		A SE		D.			
	result is negative)				1111			
10	Depreciation on 6 at full rate	XX	0	2345374	0	42125	0	0
11	Depreciation on 9 at half rate	III.	0	0	0	0	0	0
12	Total depreciation (10+11)	10/	0	2345374	0	42125	0	0
13	Depreciation disallowed under section	117	0	0	0	0	0	0
	38(2) of the I.T. Act (out of column 12)	1	10/2	(en a	(2)	\ /1		
14	Net aggregate depreciation (12-13)	14.	0	2345374	0	42125	0	0
15	Proportionate aggregate depreciation	COA	0	0	0	0	0	0
	allowable in the event of succession,	COM	ETAX	DEPA	1111			
	amalgamation, demerger etc. (out of				1			
	column 14)							
16	Expenditure incurred in connection		0	0	0	0	0	0
	with transfer of asset/ assets							
17	Capital gains/ loss under section 50 (5		0	0	0	0	0	0
	+ 8 -3-4 -7 -16)* (enter negative only if							
	block ceases to exist)							
18	Written down value on the last day of	0	0	21108362	0	379124	0	0
	previous year* (6+ 9 -12)(enter 0 if							
	result is negative)							
	l	<u> </u>					<u> </u>	<u> </u>

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

1 Plant and machinery

	a	Block entitled for depreciation	on @ 15 per cent (Schedule DPM - 17i or	18i as applicable)	1a	3320210
	b	Block entitled for depreciation	on @ 30 per cent (Schedule DPM - 17ii o	r 18ii as applicable)	1b	0
	c	Block entitled for depreciation	on @ 40 per cent (Schedule DPM - 17iii o	or 18iii as applicable)	1c	297325
	d	Block entitled for depreciation	on @ 45 per cent (Schedule DPM - 17iv o	or 18iv as applicable)	1d	0
	e	Total depreciation on plant a	and machinery (1a + 1b + 1c + 1d)		1e	3617535
2	Buildi	ng (not including land)				
	a	Block entitled for depreciation	on @ 5 per cent (Schedule DOA- 14ii or 1	5ii as applicable)	2a	0
	b	Block entitled for depreciation	on @ 10 per cent (Schedule DOA- 14iii or	15iii as applicable)	2b	2345374
	c	Block entitled for depreciation	on @ 40 per cent (Schedule DOA- 14iv or	15iv as applicable)	2c	0
	d	Total depreciation on buildir	ng (total of $2a + 2b + 2c$)		2d	2345374
3	Furnit	ure and fittings (Schedule DOA	A- 14v or 15v as applicable)		3	42125
4	Intang	ible assets (Schedule DOA- 14	vi or 15vi as applicable)		4	0
5	Ships	(Schedule DOA- 14vii or 15vii	i as applicable)		5	0
6	Total	depreciation (1e+2d+3+4+5)	18°		6	6005034
	,	Sched	ule DCG - Deemed Capital Gai	ns on sale of depreciable ass	ets	
1	Plant an	d machinery		3. 11/4		
	a	Block entitled for depreciation	1a	0		
	b	Block entitled for depreciation	n @ 30 per cent (Schedule DPM – 20ii)	3 ///	1b	0
	с	Block entitled for depreciation	n @ 40 per cent (Schedule DPM - 20iii)	1/1/	1c	0
	d	Block entitled for depreciation	n @ 45 per cent (Schedule DPM - 20iv)	25 M	1d	0
	e	Total (1a +1b + 1c + 1d)	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	134	1e	0
2	Buildin	g (not including land)	/Va	255		/
	a	Block entitled for depreciation	n @ 5 per cent (Schedule DOA- 17ii)	TARTME	2a	0
	b	Block entitled for depreciation	n @ 10 per cent (Schedule DOA- 17iii)	C.P. P.	2b	0
	с	Block entitled for depreciation	n @ 40 per cent (Schedule DOA- 17iv)		2c	0
	d	Total (2a + 2b + 2c)			2d	0
3	Furnitu	re and fittings (Schedule DOA-	· 17v)		3	0
4	Intangib	ble assets (Schedule DOA- 17v	i)		4	0
5	Ships (S	Schedule DOA- 17vii)			5	0
6	Total (1e+2d+3+4+5)			6	0
	So	chedule ESR - Expendit	ture on scientific Research etc. (Deduction under section 35	or 350	CCC or 35CCD)
Sl.No.	Expen	diture of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amo	ount of deduction in excess of
	in sect	ion (1)	loss account (2)		the a	amount debited to profit and loss
					acco	ount $(4) = (3) - (2)$
i	35(1)(i)				
ii	35(1)(ii)				
iii	35(1)(iia)					

Assessment Year: 2020-2	Assessment	·Y	ear	:	2020	-21
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iv	35(1))(iii)										
v	35(1))(iv)										
vi	35(2.	AA)										
vii	35(2.	AB)										
viii	35C0	CC										
ix	35C0	CD										
х	Total	l										
					Schedule CG-Cap	pital Gains						
A	Shor	t-term c	apital gain (Sub-iter	ms 4 & 5 are not applical	ble for residents)							
	1	From	sale of land or build	ling or both (fill up detai	ls separately for each p	property)						
	a	i	Full value of con	sideration received/recei	vable				ai			0
		ii	Value of property	y as per stamp valuation	authority				aii			0
		iii	Full value of con	sideration adopted as per	section 50C for the p	urpose of Capital C	ains [in case (aii)	does	aiii			0
			not exceed 1.05 t	imes (ai), take this figure	e as (ai), or else take (a	iii)]						
	b	Deduc	etions under section	48		A TH	À.			1		
		i	Cost of acquisition	on without indexation			W		bi			0
		ii	Cost of Improver	ment without indexation			M		bii			0
		iii Expenditure wholly and exclusively in connection with transfer										0
		iv	Total (bi + bii + l	oiii)	सम्बद्धान वस	1	<i>W</i>		biv			0
	с	Balan	ce (aiii – biv)	1/1/	237	£ 15		A	1c			0
	d	Deduc	etion under section	54D/ 54G/54GA (Specify	y details in item D belo	ow)				7_		
		S. No.	Nature	1/1/2			Lane.		/	1	Amoun	t
		Total		YOM	C TAVES	-DART	Miller		1d			0
	e	Short-	term Capital Gains	on Immovable property	(1c - 1d)				Ale			0
	f	In ca	ase of transfer of im	movable property, please	e furnish - the followin	ng details (see note)					1	
Sl No	Nam	e PAN	of Buyer(s)	Aadhaar No. of	Percentage share	Amount	Address of	Pincod	le			
	of			buyer(s)			Property					
	Buye											
		_		y, if the tax is deduced un	nder section 194-IA. N	lote 2 : In case of n	nore than one buy	er, please	indicate	the resp	ective	
	_	share and amount.										
2	From	slump										
	a		alue of consideratio						2a			0
	b		orth of the under ta						2b			0
	С			rom slump sale(2a-2b)					A2c			0
3	1			or unit of equity oriented	d Mutual Fund (MF) o	r Unit of a business	s trust on which S'	IT is pai		section 1	11A	_
		a	Full value of cons						3a			0
		b	Deductions under	section 48								

			i	Cost of acquisition without indexation	bi	0
			ii	Cost of Improvement without indexation	bii	0
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0
			iv	Total (i + ii + iii)	biv	0
		c	Balance	(3a - 3biv)	3c	0
		d	Loss to b	e disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record	3d	0
			date and	dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored		
			(Enter po	sitive value only)		
		e	Short-ter	m capital gain on equity share or equity oriented MF (STT paid) u/s 111A[for others] (3c +3d)	A3e	0
3	2			ity share or unit of equity oriented Mutual Fund (MF) or Unit of a business trust on which STT is paid institutional Investors]	under s	ection u/s 115AD(1)(b)
		a	Full valu	e of consideration	3a	0
		b	Deductio	ns under section 48		
			i	Cost of acquisition without indexation	bi	0
			ii	Cost of Improvement without indexation	bii	0
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0
			iv	Total (i + ii + iii)	biv	0
		c	Balance	(3a - 3biv)	3c	0
		d	Loss to b	3d	0	
			date and	dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored		
			(Enter po	sitive value only)		r
		e	Short-ter	m capital gain on equity share or equity oriented MF (STT paid) u/s 115AD(1)(b)(ii) [for Foreign	A3e	0
			Institutio	nal Investors] (3c +3d)		
4	For N	NON-R	ESIDENT,	not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign	n excha	nge adjustment under
	first p	proviso	to section	48)		
	a	STCC	3 on transac	ctions on which securities transaction tax (STT) is paid	A4a	0
	b	STCC	3 on transac	ctions on which securities transaction tax (STT) is not paid	A4b	0
5	For N	NON-R	ESIDENTS	- from sale of securities (other than those at A3 above) by an FII as per section 115AD		
	a	i	In case se	curities sold include shares of a company other than quoted shares, enter the following details		
			a F	ull value of consideration received/receivable in respect of unquoted share	5aia	0
			b F	air market value of unquoted shares determined in the prescribed manner	5aib	0
			c F	ull value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose	5aic	0
			0			
		ii	Full value	5aii	0	
		iii	Total (ic +	5aiii	0	
	b	Dedu	ctions unde	r section 48		
		i	bi	0		

		ii	Cost of	improvement without ind	lexation			bii		0	
		iii	Expend	liture wholly and exclusive	ely in connection with tra	nsfer		biii		0	
		iv	Total (i	+ ii + iii)				biv		0	
	с	Balar	nce (5aiii	– biv)				5c		0	
	d	Loss	to be dis	allowed u/s 94(7) or 94(8)	- for example if security	bought/acquired within 3	months prior to record	5d		0	
		date a	and divid	end/income/bonus units a	re received, then loss aris	ing out of sale of such sec	eurity to be ignored (En	nter			
		positi	ive value	only)							
	e	Short	-term caj	pital gain on securities (ot	her than those at A3 abov	e) by an FII (5c +5d)		A5e		0	
6	From	sale o	f assets o	other than at A1 or A2 or A	A3 or A4 or A5 above						
	a	i	In case	assets sold include shares	of a company other than	quoted shares, enter the fe	ollowing details				
			a	Full value of consideration	on received/receivable in	respect of unquoted share		6aia		0	
			b	Fair market value of unq	uoted shares determined i	in the prescribed manner		6aib		0	
			c	Full value of consideration	on in respect of unquoted	shares adopted as per sec	tion 50CA for the purp	oose 6ic		0	
				of Capital Gains (higher							
		ii	Full val	lue of consideration in res	6aii		0				
		iii	Total (i	c + ii)	6aiii		0				
	b	Dedu	ctions ur	nder section 48	W						
		i	Cost of	acquisition without index	ation		쌔	bi		0	
		ii	Cost of	Improvement without ind	lexation	मेश वसके /	W	bii		0	
		iii	Expend	liture wholly and exclusiv	ely in connection with tra	nsfer		biii		0	
		iv	Total (i	+ ii + iii)	11111111111			biv	7	0	
	c	Balar	nce (6aiii	– biv)	200	22	1111	6c	1	0	
	d	In cas	se of asse	et (security/unit) loss to be	disallowed u/s 94(7) or 9	94(8)- for example if asset	bought/acquired with	in 3 6d		0	
		mont	hs prior t	o record date and dividend	d/income/bonus units are	received, then loss arising	g out of sale of such as	set			
		to be	ignored	(Enter positive value only)						
	e	Deen	ned short	term capital gains on dep	reciable assets (6 of scheo	dule- DCG)		6e		0	
	f	Dedu	ction und	der section 54D/54G/54G	A (Specify details in item	D below)	61				
	S. No).	Nature							Amount	
	Total							6f		0	
	g	STC	G on asse	ets other than at A1 or A2	or A3 or A4 or A5 above	(6c + 6d + 6e - 6f)		A6g		0	
7	Amo	unt De	emed to l	be short-term capital gains							
	a	Whet	her any a	amount of unutilized capit	rs shown below was d	eposited in	the	No			
		Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below									
		Sl.No).	Previous year in which	Section under which	New asset acquired/con	structed	Amou	amount not used for new		
				asset transferred	deduction claimed in	Year in which asset	Amount utilised out	of asset	asset or remained unutilized in		
					that year	acquired/constructed	Capital Gains accour	Capit	al gain	as account (X)	
	b	Amo	unt deem	ed to be short term capital				0			

	Tota	l Amount d	eemed to be sho	ort term capital gain	s (aXi + b)						A7		0
8	Pass T	hrough Inc	ome/loss in the	nature of Short Terr	n Capital Gai	n, (Fill u	p schedule PTI)(A8a + A8b	+ A8c)		A8		0
	a	Pass Throu	gh Income/loss	in the nature of Sho	ort Term Capi	tal Gain	, chargeable @	15%			A8a	a	0
	b	Pass Throu	gh Income/loss	in the nature of Sho	ort Term Capi	tal Gain	, chargeable @	30%			A81	b	0
	c	Pass Throu	gh Income in th	ne nature of Short To	erm Capital G	ain, cha	rgeable at applic	cable rates			A86	с	0
9	Amo	ount of STC	G included in A	1-A8 but not charg	eable to tax o	r charge	able at special ra	ates in India	as per DTA	A	·		
	S1.	Amount	of Item no.	Country Name,Co	ode Article	Rate a	as per	Whether	Section	Rate as p	er I.T.	Applicable	
	No.	income	A1 to A8		of	Treat	y(enter NIL, if	TRC	of I.T.	Act		rate [lower	
			above in		DTAA	not ch	nargeable)	obtained	Act			of (6) or	
			which					(Y/N)				(9)]	
			included										
	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	_	(10)	
	a	Total amo	ount of STCG n	ot chargeable to tax	in India as po	er DTAA	Λ				_	A9a	0
	b	Total amo	ount of STCG c			A9b	0						
10	Tota	short term capital gain (A1e+ A2c+ A3e+ A4e+ A4b+ A5e+ A6g+A7+A8-A9a)										A10	0
В	Long	g-term capit	-term capital gain (LTCG) (Sub-items 6, 7 & 8 are not applicable for residents)										
	1	From sale	e of land or buil	ding or both (fill up	details separa	ately for	each property)		ă				
	a	i Full value of consideration received/receivable									ai		0
		ii	Value of prope	erty as per stamp val	uation author	ity	व वस्पते	- Ki	7		aii		0
		iii	Full value of c	onsideration adopte	d as per section	on 50C f	or the purpose o	f Capital Ga	ins [in case	(aii) does	not aiii		0
			exceed 1.05 tin	mes (ai), take this fig	gure as (ai), o	r else tak	ce (aii)]	3//_	\triangle			7	
	b	Deductio	ns under section	n 48	1277				120	Z.			
		i	Cost of acquis	ition with indexation	Mr.			orN			bi		0
		ii	Cost of Improv	vement with indexat	ion	<u>AX</u>	DEPP	117.			bii		0
		iii	Expenditure w	holly and exclusive	ly in connecti	on with	transfer				biii		0
		iv	Total (bi + bii	+ biii)							biv		0
	c	Balance (aiii – biv)								1c		0
	d	Deduction	n under section	54D/54EC/54EE /5	4G/54GA (S _I	pecify de	etails in item D	pelow)					
	S. 1	No.	Section								Am	ount	
			Total								1d		0
	e	Long-teri	n Capital Gains	s on Immovable pro	perty (1c - 1d))					B16	e	0
	f	In case	of transfer of in	nmovable property,	please furnish	n - the fo	llowing details	(see note)					
		S.No. N	lame of Buyer	PAN o	f Aadl	naar of	Percentage	Amount	Address	of Pi	ncode		
				Buyer	(s) buye	er (s)	share		Property	,			
2	Fron	n slump sale	e										
	a	Full value	e of consideration	on							2a		0
	b	Net worth	n of the under ta	aking or division							2b		0

	c	Ba	lance(2a-2b)		2c	0
	d	De	ductio	n u/s 5	4EC	2d	0
	e	Lo	ng teri	m capit	al gains from slump sale (2c-2d)	B2e	0
3	Froi	m sale	e of bo	nds or	debenture (other than capital indexed bonds issued by Government)		
	a	Fu	ll valu	e of co	nsideration	3a	0
	b	De	ductio	ns und	er section 48	,	
		i		Cost	of acquisition without indexation	bi	0
		ii		Cost	of improvement without indexation	bii	0
		iii		Exper	nditure wholly and exclusively in connection with transfer	biii	0
		iv		Total	(bi + bii +biii)	biv	0
	с	LT	CG or	n bonds	s or debenture(other than capital indexed bonds issued by Government(3a - biv)	3c	0
4	Froi	m sale	e of i) l	listed s	ecurities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable		
	a	Fu	ll valu	e of co	nsideration	4a	0
	b	De	ductio	ns und	er section 48		
		i		Cost	of acquisition without indexation	bi	0
		ii		Cost	of improvement without indexation	bii	0
		iii		Exper	nditure wholly and exclusively in connection with transfer	biii	0
		iv		Total	(bi + bii +biii)	biv	0
	с	Lo	ng-ter	m Capi	ital Gains on assets at 7 above in case of NON-REESIDENT (4a – biv)	4c	0
5	Froi	m sale	e of eq	uity sha	are in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under	section	112A
		Lo	ng-ter	m Capi	ital Gains on sale of capital assets at B5 above (column 14 of Schedule 112A)		0
6	For	NON	-RESI	DENT	S- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustn	nent unde	er first proviso to section
	48)				COME TO VINEBARTIME		I
	a	LT	CG co	ompute	d without indexation benefit	6a	0
7	1	For l	NON-I	RESID	ENTS- from sale of (i) unlisted securities or shares of a company not being a company in which the pu	ablic are	
	-	subs	tantial	ly inter	rested as per sec. 112(1)(c)	1	
	-	a	i	In ca	se securities sold include shares of a company other than quoted shares, enter the following details		T
	-			a	Full value of consideration received/receivable in respect of unquoted shares	7aia	0
				b	Fair market value of unquoted shares determined in the prescribed manner	7aib	0
				с	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	7ic	0
					purpose of Capital Gains (higher of a or b)		
			ii	Full	value of consideration in respect of securities other than unquoted shares	7aii	0
			iii	Total	I (ic + ii)	7aiii	0
		b	Ded	uctions	under section 48		
			i	Cost	of acquisition without indexation	bi	0
			ii	Cost	of improvement without indexation	bii	0
			iii	Expe	enditure wholly and exclusively in connection with transfer	biii	0

		iv	Total	l (bi + bii +biii)	biv	0
	С	Long	g-term	Capital Gains on assets at 7 above in case of NON-RESIDENT(aiii – biv)	7c	0
7 2	For	NON-I	RESID	ENTS- from sale of (iii) bonds or GDR as referred in sec. 115AC		
C I	i	In ca	se securities sold include shares of a company other than quoted shares, enter the following details		<u>'</u>	
			a	Full value of consideration received/receivable in respect of unquoted shares	7aia	0
			b	Fair market value of unquoted shares determined in the prescribed manner	7aib	0
			с	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	7ic	0
				purpose of Capital Gains (higher of a or b)		
		ii	Full	value of consideration in respect of securities other than unquoted shares	7aii	0
		iii	Total	1 (ic + ii)	7aiii	0
	b	Ded	uctions	under section 48		
		i	Cost	of acquisition without indexation	bi	0
		ii	Cost	of improvement without indexation	bii	0
		iii	Expe	enditure wholly and exclusively in connection with transfer	biii	0
		iv	Total	l (bi + bii +biii)	biv	0
	с	Long	g-term	Capital Gains on assets at 7 above in case of NON-RESIDENT(aiii – biv)	7c	0
7 3	For	NON-I	RESID	ENTS- from sale of (iv) securities by FII as referred to in sec. 115AD		
	a	i	In ca	se securities sold include shares of a company other than quoted shares, enter the following details		
			a	Full value of consideration received/receivable in respect of unquoted shares	7aia	0
			b	Fair market value of unquoted shares determined in the prescribed manner	7aib	0
		_	с	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	7ic	0
				purpose of Capital Gains (higher of a or b)		
		ii	Full	value of consideration in respect of securities other than unquoted shares	7aii	0
		iii	Total	l (ic + ii)	7aiii	0
	b	Ded	uctions	under section 48		
		i	Cost	of acquisition without indexation	bi	0
		ii	Cost	of improvement without indexation	bii	0
		iii	Expe	enditure wholly and exclusively in connection with transfer	biii	0
		iv	Total	l (bi + bii +biii)	biv	0
	С	Long	g-term	Capital Gains on assets at 7 above in case of NON-RESIDENT(aiii – biv)	7c	0
7 4	For	NON-I	RESID	ENTS- from sale of (ii)units referred in sec. 115AB		
	a	i	In ca	se securities sold include shares of a company other than quoted shares, enter the following details	ļ	
			a	Full value of consideration received/receivable in respect of unquoted shares	7aia	0
			b	Fair market value of unquoted shares determined in the prescribed manner	7aib	0
			с	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	7ic	0
				purpose of Capital Gains (higher of a or b)		
		ii	Full	value of consideration in respect of securities other than unquoted shares Page 49	7aii	0

			iii	Total (ic + ii)				7aii	ii	0
		b	Dedu	ections under section 48						
			i	Cost of acquisition withou	nt indexation			bi		0
			ii	Cost of improvement with	out indexation			bii		0
			iii	Expenditure wholly and e	xclusively in connection v	vith transfer		biii	i	0
			iv	Total (bi + bii +biii)				biv		0
		c	Long	-term Capital Gains on asse	ets at 7 above in case of N	ON-RESIDENT(aiii – biv)		7c		0
8	For N		RESIDE	ENTS - From sale of equity	share in a company or un	it of equity oriented fund or	unit of a business trust or	n which	STT is pa	aid under section
	Long	-term	Capital	Gains on assets at B5 above	ve (column 14 of Schedule	e 115AD(1)(b)(iii)-Proviso)				0
9	From	sale	of assets	s where B1 to B8 above are	not applicable					
	a	i	In ca	se assets sold include share	s of a company other than	quoted shares, enter the fo	lowing details			
			a	Full value of consideration	on received/receivable in r	espect of unquoted shares	ia			0
			b	Fair market value of unqu	noted shares determined in	n the prescribed manner	ib			0
			С	Full value of consideration	on in respect of unquoted s	shares adopted as per section	n 50CA for the ic			0
				purpose of Capital Gains	(higher of a or b)	No.	N/A			
		ii	Full	value of consideration in re	spect of assets other than	unquoted shares	ii			0
		iii	Total	l (ic + ii)		133	iii			0
	b	Ded	uctions	under section 48		स्योग स्थाते /	Ш			
		i	Cost	of acquisition with indexat	ion	- 15th	bi			0
		ii	Cost	of Improvement with index	kation	451	bii		7	0
		iii	Expe	enditure wholly and exclusi	vely in connection with tra	ansfer	biii			0
		iv	Total	l (bi + bii + biii)	OME		biv			0
	с	Bala	ınce (9a	uiii - biv)	TE IA	(DEPAY)	9c			0
	d	Ded	uction u	under sections 54D/54G/54	GA (Specify details in ite	m D below)				
				S. No.	Section	Amount				
		Ded	uction u	under sections 54D/54G/54	GA (Specify details in iter	m D below)			9d	0
	e	Lon	g-term (Capital Gains on assets at E	39 above (9c-9d)		B9e		0	
10	Am	ount	deemed	to be long-term capital gai	ns					
	a	W	hether a	any amount of unutilized ca	pital gain on asset transfe	rred during the previous year	ars shown below was depo	osited in	the No	
		Ca	pital G	ains Accounts Scheme with	in due date for that year?	If yes, then provide the deta	ils below			
		S1.	No.	Previous year in whi	ch Section under which	New asset acquired/con	structed	Amo	unt not us	sed for new
				asset transferred	deduction claimed in	Year in which asset	Amount utilised out of	asset	or remain	ned unutilized in
					that year	acquired/constructed	Capital Gains account	Capit	tal gains a	account (X)
	b	Ar	nount d	leemed to be long-term cap	ital gains, other than at 'a'					0
	Am	ount	deemed	to be long-term capital gai	$\operatorname{ns}(Xi + b)$			В	10	0
11	Pas	s Thro	ough Inc	come/Loss in the nature of	Long Term Capital Gain,	Fill up schedule PTI) (B11a	n+B11b)	В	11	0

	a1	Pass Th	rough Income/ Lo	oss in the nature of	f Long Terr	n Capital Ga	in, chargeable	e @ 10% u/s 11	2A		B11a1			0
	a2	Pass Th	rough Income/ Lo	oss in the nature of	f Long Terr	n Capital Ga	in, chargeable	e @ 10% under	section other tha	an u/s	B11a2			0
	b	Pass Th	rough Income/Lo	ss in the nature of	Long Term	n Capital Gai	n, chargeable	@ 20%			B11b			0
12	Amo	ount of LT	CG included in B	1- B11 but not cha	argeable to	tax or charge	able at speci	al rates in India	as per DTAA (to	o be take	n to sche	dule	SI)	
	S1.	Amount	of Item B1 to	Country Name	e, Code	Article of	Rate as	Whether Tax	Section of	Rate as	per	Appli	icable rate	
	No	income	B11 above in which included			DTAA	per Treaty (enter NIL, if not chargeable)	Residency Certificate obtained?	I.T. Act	I.T. Act		[lowe	er of (6) or	(9)]
	(1)	(2)	(3)	(4)		(5)	(6)	(7)	(8)	(9)		(10)	,	
a	Tota	l amount o	of LTCG not char	geable to tax unde	er DTAA					B12a				0
b	Tota	l amount o	of LTCG chargeal	ole at special rates	in India as	per DTAA				B12b				0
13		_	n capital gain [B1	e + B2c + B3c + I edule CFL)	34c + B5 +	B6 + B7c +	B8 + B9e + F	B10+B11-B12a]	(In case of	B13				0
С	Inco	me charge	able under the he	ad "CAPITAL GA	AINS" (A10) + B13) (tak	e B13 as nil,	if loss)				C		0
D	Inforn	nation abo	ut deduction clain	ned				1/3	1					
	In case of deduction u/s 54D/54EC /54G/54GA give following details													
	Ī	a	Deduction claim	ed u/s 54D	\	nayte	ourit	- 10						
			Sl.No	Date of	Cost of p	722.1	1 -6-156	of purchase of	new land or	Amou	nt	1	Amount of	f
				acquisition of	constructi	ion of new la	nd build	ling		deposi	ited in		deduction	
		- 4		original asset	or buildin	g for industri	ial		11/2	Capita	ıl Gains	(claimed	
				N.C.	undertaki	ng		RTM		Accou	ints Sche	me		
						TAX!	DEP	AIN		before	due date	;		
		b	Deduction claim	ed u/s 54EC				T						
			Sl.No	Date of transfer of	of original	Amount in	nvested in spe	ecified/notified	Date of inve	estment	Amo	ount o	of deduction	on
				asset		bonds (no	t exceeding f	fty lakh rupees))		clair	ned		
		c	Deduction claim	ed u/s 54G										
			Sl.No	Date of transfer	Cost and	expenses inc	urred Date	of purchase/con	nstruction of	Amou	nt	1	Amount of	f
				of original asset	for purch	ase or constru	new new	asset in an area	other than	deposi	ited in	(deduction	
					of new as	set	urba	n area		Capita	ıl Gains	(claimed	
										Accou	ints Sche	me		
										before	due date	;		
		d	Deduction claim	ed u/s 54GA								-		
			Sl.No	Date of transfer	Cost and	expenses inc	urred Date	of purchase/con	nstruction of	Amou	nt		Amount of	f
				of original asset	for purcha	ase or constru	action new	asset in an area	other than	deposi	ited in		deduction	
					of new as	set	urba	n area		Capita	ıl Gains	0	claimed	

												ints Scheme	
											before	due date	
			ion claimed (1						g			0	
Е	Set-off	of current y	T		th current yea	r capital gains (excluding amo	unts included in	A9(a) and	d B12(a) w	hich is no	ot chargeable	under DTAA)
Sl.No	Type of	f Capital	Capital Gair	ı	Short term c	apital loss set of	f	1	Long ter	m capital	oss set of	f	Current
	Gain		of current		15%	30%	applicable	DTAA rate	10%	20%	Ď	DTAA rate	year's
			year (Fill thi	is			rate						capital gains
			column only	if									remaining
			computed fi	gure									after set off
			is positive)										(9=1-2-3-4-5
													-6-7-8)
			1		2	3	4	5	6	7		8	9
i	Capital	Loss to			0	0	0	0		0	0)
	be set o	off (Fill				190	- 4	E380a					
	this row	only if				OF E		10					
	figure c	computed is			1			1	N/				
	negativ	e)			_ ##		#PhPL		Wh.				
ii	Short	15%		0		0	0	0	Ж				0
iii	term	30%		0	0	1	0	0	<i>!///</i>				0
iv	capital	applicable	e	0	0	0		0	7		A		0
	gain	rate			N 8	THE ST	" मुलोर		7	4/	1	-	
v		DTAA	-1)	0	0	0	0	3/2		47			0
		rates	1		(Co			1000	WE.				
vi	Long	10%		0	0	0	0	0			0	(0
vii	term	20%		0	0	0	0	0		0			0
viii	capital	DTAA		0	0	0	0	0		0	0		0
	gain	rates											
ix	Total lo	oss set off (i	i + iii + iv + v -	+ vi	0	0	0	0		0	0	()
	+ vii +	viii)											
х	Loss re	maining aft	er set off(i – ix))	0	0	0	0		0	0	()
F	Informa	ation about	accrual/receipt	of cap	oital gain	1	1	1					
	Type of	f Capital ga	in / Date					Upto 15/6 (i)	16/6 to 1	15/9 16/9	9 to 15/12	16/12 to 15	/3 16/3 to 31/3
									(ii)	(iii)		(iv)	(v)
1	Short-te	erm capital	gains taxable at	the ra	ate of 15% E	nter value from	item 5vi of	0		0	0	(0
	schedul	e BFLA, if	any.										
2	Short-te	erm capital	gains taxable at	the ra	ate of 30% E	nter value from	item 5vii of	0		0	0	(0
	schedul	e BFLA, if	any.										
								1	L			L	

3	Short-t schedu				ble at appli	cable rates E	inter value f	from item	5viii of		0	0	0		0	0
4	Short-t				ble at DTA	A rates Ente	r value from	n item 5ix	of		0	0	0		0	0
5						ate of 10% E					0	0	0		0	0
6	Long-	term ca	pital g	ains taxa		ate of 20% E					0	0	0		0	0
7	Long-t	erm ca	pital ga	ains taxa	ble at DTA.	A rates Ente	r value fron	n item 5xi	i of		0	0	0		0	0
lote	:Please ii	nclude	the inc	ome of t	the specified	l persons ref	erred to in	Schedule S	SPI while	computing	the inco	ome under this	head			
Γοοl 112 <i>Α</i>		From s	sale of	equity s	hare in a c	ompany or	unit of equ	ity orient	ed fund o	r unit of a	busines	s trust on wh	ich STT is pa	id under s	ection	
12A	Share/	ISIN	Name	e No. of	Sale-	Full	Cost of	Cost of	If the	Fair	Total I	Fair Market	Expenditu	re wholly	Total	Balan
Ю	Unit	Code	of	Shares	/ price per	Value of	acquisit	acquis	long	Market	Value	as on 31st	and exclus	ively in	deduct	(6-13
	Acqui		the	Units	Share/	Considera	ion	ition	term	Value	Januar	y, 2018 of	connection	with	ions (7	-Item
	red		Share	e/	Unit	tion If	without		capital	per	capital	asset as per	transfer		+ 12)	5 of
			Unit			shares/	indexat		asset	share/	section	55(2)(ac)-				LTC
						units are	ion	2222	was	unit as	(4*10)	2				Scheo
						acquired	(higher of	N.		on 31st	Æ)	7	A			ule C
						on or	8 or 9)	79.1	before	Janua	2		/1	-		
			7	-	Y	before	10	3	01.02.	ry,2018						
						31st	Re-		2018,		aN		1			
						January,		ΆX	lower	PAr						
						2018			of 11 &							
						(Total			6		-					
						Sale										
						Value)										
						(4*5) or										
						If shares/										
						units are										
						acquired										
						after 31st										
						January,										
						2018 -										
						Please										
						enter Full										
		ı														

No					l		1	l	l	I	l	1	I	1	1
Trans T															
Total 15AD	(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
State Stat	Total														
Signature Sign	Tool	-115AD	(1)(iii)	(p) -Fo	or NON-	RESIDEN	TS - From	sale of equi	ty share i	n a compa	ıny or uni	t of equity oriented fu	nd or unit of a	business trust	on which
No	STT	is paid ı	ınder	section	112A										
Acqual	Sl.	Share/	ISIN	Nam	e No. of	Sale-	Full	Cost of	Cost of	If the	Fair	Total Fair Market	Expenditure	wholly Total	Balanc
red Shares Unit Unit Shares indexat shares shares	No	Unit	Code	of	Shares	price per	Value of	acquisit	acquisit	long	Market	Value as on 31st	and exclusive	ely in deduc	t (6-13)
Unit Unit Shares indexat asset share section 55(2)(ac)		Acqui		the	Units	Share/	Considera	ion	ion	term	Value	January, 2018 of	connection w	rith ions	-Item
		red		Share	e/	Unit	tion If	without		capital	per	capital asset as per	transfer	(7+12) 8 of
1				Unit			shares/	indexat		asset	share/	section 55(2)(ac)-			LTCG
1							units are	ion		was	unit as	(4*10)			Sched
							acquired	(higher of		acquired	on 31st				ule CC
							on or	8 or 9)	3	before	Janua				
January, 11 & 6							before	D'	A S	01.02.	ry,2018	Sh.			
2018 Crotal Sale Value Cate Value Cate Value Cate Value Cate C							31st	7		2018,	,	M/			
CTotal Sale Value (4°5) or If shares/ units are acquired after 31st January. 2018 - Please enter Full Value of Considera tion Considera tion							January,			11 & 6		1/3			
Sale							2018					il.			
Sale Value (4*5) or If shares/ units are acquired after 31st January, 2018 - Please enter Full Value of Consideration tion (10) (11) (12) (13) (14) (14) (15) (1							(Total		200	ans Aurilla		(///			
(4*5) or If shares/ units are acquired after 31st January, 2018 - Please enter Full Value of Consideration (1) (1a) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) Total Schedule OS:Income from other sources 1 Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d+ 1e) 1 (12) (13) (14)							Sale	1	N.	AM APARE	15	1111	A		
If shares/ units are acquired after 31st January, 2018 - Please enter Full Value of Considera tion Total Schedule OS:Income from other sources Schedule OS:Income from other sources Schedu							Value)	W.	2/d. x	लो ी		25	/	_	
Indicate Indicate				-			(4*5) or		B		3/2			/	
Consideration Consideratio							If shares/					THEN Y			
A							units are	WE:	ΆX	DE!	PAR	11111			
A							acquired		- 151	20,000					
							after 31st	4				-			
Please							January,								
Consideration Consideratio							2018 -								
Value of Consideration Value of Considerat							Please								
Considera tion							enter Full								
							Value of								
(1) (1a) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) Total Schedule OS:Income from other sources 1 Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e) 1							Considera								
Schedule OS:Income from other sources 1 Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e) 1 (1)							tion								
Schedule OS:Income from other sources 1 Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e) 1 ((1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1 Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e) 1	Total														
							Sc	hedule O	S:Incor	ne from	other s	ources		•	•
a Dividend, Gross [(not exempt u/s 10(34) and 10(35)] 1a	1	Gross	s incon	ne char	geable to	o tax at nor	nal applicab	le rates (1a-	+ 1b+ 1c+	1d + 1e)			1		0
Page 54		a	Div	idend,	Gross [(not exempt	u/s 10(34) a	and 10(35)]					1a		0

				Page 55					(9)] (10)
		which included	(4)		NIL, if not	(7)			of (6) or
(1)	(2)	2a, 2c & 2d in	Name,Code	DTAA (5)	Treaty (enter	obtained(Y/N)	I.T. Act (8)	I.T. Act (9)	rate [lowe
Sl.No	Amount of income	Item No. 1a to 1d,	Country	Article of	Rate as per	Whether TRC	Section of	Rate as per	Applicabl
	(2) of table below)								
e	Amount included in	1 and 2 above, which	is chargeable at	special rates or	not chargeable	to tax in India as _I	per DTAA (tota	al of column	(
	SL No Nature						Amount		
d	Pass through income	e in the nature of incom	me from other so	urces chargeabl	e at special rate	es			C
	SL No Nature						Amount	,	
С	Any other income ch	nargeable at special ra	te (total of ci to c	exix)					(
	vi Amount bor	rowed or repaid on h	ındi u/s 69D						(
	v Unexplained	d expenditurte etc. u/s	69C						(
	iv Undisclosed	l investments etc. u/s	69B						(
	iii Unexplained	d money etc. u/s 69A	TE TA	X DE	PAK				(
		d investments u/s 69	Maria		17000	MEN			(
	i Cash credits	s u/s 68	13.6			177			(
b		rgeable u/s 115BBE (l	1/1/25X	Parah 1			1	7	(
a		rinnings from lotteries	4	eles etc.	25 A	η			(
Income	e chargeable at special	rates (2a+ 2b+ 2c+ 2	d + 2e)			(11)	2		
	Total					11	Amount		
1e	Any other income (p	blease specify nature)		Mintel		M.	Amount		
	of such consideration		N/ G		14	/			
dv		operty is received for	inadequate consi	deration, fair m	arket value of p	roperty in excess	1dv		(
div	In case any other pro	operty is received with	nout consideratio	n, fair market v	alue of property	7	1div		
	excess of such consi	deration							
diii	In case immovable p	property is received fo	r inadequate con	sideration, stam	p duty value of	property in	1diii		C
dii	In case immovable p	property is received w	ithout considerat	ion, stamp duty	value of prope	rty	1dii		(
di	Aggregate value of s	sum of money receive	d without consid	eration			1di		(
d	Income of the nature	e referred to in section	56(2)(x) which	is chargeable to	tax (di + dii +	diii + div + dv)	1d		(
c	Rental income from	machinery, plants, bu	ildings, etc., Gro	oss			1c		
bv	Others						1bv		
biv	In the nature of Pass	through income/loss					1biv		(
biii	From Income Tax R						1biii		
bii		/ Post Office/ Co-ope	rative Society)				1bii		
bi	From Savings Bank						1bi		(

						chargeable)					
						(6)					
3	Deduct	ions under section	57:- (other than those rela	ating to income	chargeable at	special rates und	er 2a, 2b	& 2d)			<u> </u>
	a	Expenses / Dedu	ctions							a	0
	b	Depreciation						,		ь	0
	С	Total								с	0
4	Amour	its not deductible u	ı/s 58							4	
5	Profits	chargeable to tax	ı/s 59							5	
6	Net Inc	come from other so	ources chargeable at norm	al applicable rat	es 1(after redu	icing income rela	ited to D	TAA porti	on)-3+4+5 (If	6	0
	negativ	e take the figure to	o 4i of schedule CYLA)								
7	Income	e from other source	es (other than from owning	g & maintaining	g race horses)(2+6) (enter 6 as r	nil, if neg	gative)		7	0
8	Income	from the activity	of owning race horses								
	a	Receipts								8a	0
	b	Deductions unde	r section 57 in relation to	receipts at 8a on	nly	EX.				8b	0
	с	Amounts not ded	uctible u/s 58	A 6		3 70				8c	
	d	Profits chargeabl	e to tax u/s 59			1	N/V			8d	
	e	Balance (8a - 8b	+ 8c + 8d) (if negative tak	ke the figure to 1	10xii of Sched	ule CFL)	W			8e	0
9	Income	under the head "I	ncome from other sources	s" (7+8e) (take 8	Be as nil if neg	ative)	枞		9		0
10	Inform	ation about accrua	/receipt of income from (Other Sources	सम्यभन्न वसते		W				
	S. No.	Other Source Inc	ome	168 /		Upto 15/6(i)	From 1	6/6 to	From 16/9 to	From	From 16/3
				J. Park	मुला	34	15/9(ii)		15/12(iii)	16/12 to	to 31/3(v)
			7//	1270		25	-	CD		15/3(iv)	
	1	Dividend Income	u/s 115BBDA	Me		0		0	0	0	0
	2	Income by way o	f winnings from lotteries,	crossword puzz	zles, races,	0		0	0	0	0
		games, gambling	, betting etc. referred to ir	n section 2(24)(i	x)						
NOTE:	Please i	nclude the income	of the specified persons r	eferred to in Sch	nedule SPI wh	ile computing the	income	under this	head.		
			Schedule CYLA-	Details of In	come after	set-off of cu	rrent y	ears los	ses		
Sl.No.	Head/	Source of Income	Income of current year	House proper	rty loss of	Business Loss (o	ther	Other sour	ces loss (other	Current yea	r's Income
			(Fill this column only	the current ye	ear set off	than speculation	loss t	than loss f	rom race	remaining a	after set off
			if income is zero or	Total loss(4	of Schedule	or Income from l	life 1	horses) of	the current		
			positive)	– HP)		insurance busine	ss u/	year set of	f Total loss		
						s 115B or specifi	ed ((6) of Scho	edule-OS		
						business loss) of	the				
						current year set o	off (2v				
						of item E of Scho	edule				
						BP)					
			1	2		3			4	5=1-	2-3-4

i	Loss to be set off		0	0	0	
	(Fill this row only if					
	computed figure is					
	negative)					
ii	House property	0		0	0	0
iii	Income from Business	26164984	0		0	26164984
	(excluding Profit and					
	gains from life insurance					
	business u/s 115B or					
	speculation profit and					
	income from specified					
	business) or profession					
iv	Profit and gains from	0	0		0	0
	life insurance business		43	Etc.		
	u/s 115B		A STA	2.11		
v	Speculation Income	0	0	1 J	0	0
vi	Specified business	0	0	, 17	0	0
	income u/s 35AD	M	22110			
vii	Short-term capital gain	0	0	0	0	0
	taxable @ 15%	149	संख्याना वस	r. M		
viii	Short-term capital gain	0	0	6 // 0	0	0
	taxable @ 30%		100 C.	325	X	7
ix	Short-term capital gain	-0	IE TAX D	0	0	0
	taxable at applicable		IE TAY DE	EPARIN		
	rates		TON W			
X	Short-term capital gain	0	0	0	0	0
	taxable at special rates in					
	India as per DTAA rates					
xi	Long term capital gain	0	0	0	0	0
	taxable @ 10%					
xii	Long term capital gain	0	0	0	0	0
	taxable @ 20%					
xiii	Long term capital gains	0	0	0	0	0
	taxable at special rates in					
	India as per DTAA rates					
xiv	Net income from Other	0	0	0		0
	sources chargeable at					
	normal applicable rates		_			
			Page 57	l.	Į	<u> </u>

xv	Profit fron	n owning	g and	0			0			0		0)	0
	maintainin	g race h	orses											
xvi	Other sour	ces inco	me	0			0			0		0)	0
	taxable at	special r	ates											
	as per DTA	AA rates												
xvii	Total loss	set-off					0			0		0)	
xviii	Loss rema	ining aft	er set-off (i - xvii)				0			0		0)	
		Sch	edule BFLA-De	tails of Ir	ncome after	Set off	of Brou	ıgh	t Forw	ard L	osses of ear	lier y	ears	
Sl.No			Head/ Source of	Income			Income af	ter	Bro	ught	Brought]	Brought	Current
							set off, if a	ny,	for	ward	forward	1	forward	year's income
							of curren	ıt	loss	set off	depreciation	n al	llowance	remaining
							year's loss	ses			set off	unc	der section	after set off
							as per 5 o	of				35	(4) set off	
					193	S	chedule C	ΥLΑ						
				1	W 6			-	T.	2	3		4	5
i	House pro	perty						0	111	0		0	0	0
ii	Business (excludin	g Profit and gains fro	m life insur	ance business u	ı/s	261649	84	1	0		0	0	26164984
	115B or sp	eculatio	n profit and income f	rom specifie	ed business)					<u>W_</u>				
iii	Profit and	gains fro	om life insurance busi	ness u/s 115	5B	Market a	enst Eastern	0		0		0	0	0
iv	Speculatio	n Incom	e	- 11	160 1			0	144	0		0	0	0
v	Specified l				Section of the second	T TIE	n u	0		0	\/	0	0	0
vi	Short-term	capital	gain taxable at 15%		120		12	0		0	17	0	0	0
vii	Short-term	capital	gain taxable at 30%	(CO)	40-			0	m	0		0	0	0
viii	Short-term	capital	gain taxable at applic	able rates	S IA	X)EY	0		0		0	0	0
ix	Short-term	capital	gain taxable at specia	l rates in Inc	dia as per DTA.	A		0	L	0		0	0	0
х	Long term	capital g	gain taxable at 10%					0		0		0	0	0
xi	Long term	capital g	gain taxable at 20%					0		0		0	0	0
xii	Long term	capital g	gains taxable at specia	al rates in In	dia as per DTA	A		0		0		0	0	0
xiii	Net incom	e from o	ther sources chargeat	ole at norma	l applicable rate	es		0				0	0	0
xiv	Profit fron	n the acti	ivity of owning and n	aintaining r	race horses			0		0		0	0	0
xv	Income fro	om other	sources income taxal	ole at specia	l rates in India	as per		0				0	0	0
	DTAA													
xii	Total of br	ought fo	orward loss set off							0		0	0	
xiii	Current ye	ar's inco	ome remaining after s	et off Total	(i5 + ii5 + iii5 +	+ iv5 + v	5+ vi5+ vi	i5 +	viii5+ ix	5 + x3 +	xi3 + xii5 + x	xiii5 + x	iv5 +xv5)	26164984
			Schedule	CFL:De	tails of Loss	ses to b	e carrie	d fo	orwar	d to fu	ture years			
Sl.No	Assessment	Date of	House property loss	Loss from	business	Loss	Loss	L	oss	Short-te	rm capital	Long-t	erm Capital	Loss from
	Year	Filing		other than	loss from	from	from	fr	rom	loss		loss		owning and

		(DD/				specul	ative Busi	ness,	specula	specifi	Life							maintaining
		MM/				specifi	ied busine	ss &	tive	ed	insura							race horses
		YYYY)				Insura	nce busine	ess as	Business	business	nce							
						referre	ed in section	on 115B			business							
											u/s							
											115B							
1	2	3		4			5		6	7	8		9			10		11
			Hous	PTI	Total	Broug	Amount	Brought				Normal	PTI	Total	Normal	PTI	Total	
			e	(4b)	4c=4a	ht	as	forw				(9a)	(9b)	9c=9a	(10a)	(10b)	10c=	
			prop		+4b	forwar	adjusted	ard						+9b			10a+	
			erty			d busin	on	Busine									10b	
			loss			ess loss	account	ss loss										
			(4a)			(5a)	of opting	availa										
							for	ble for		433								
							taxation	set off		20.	10							
							under	during			U	A						
						- 10	section	the year	T to t	Y		11						
							115BAA/	(5c)	1111			M						
						- (()	115BA	1				m						
						1	(5b)	20	संस्थ्यक्षेत्र वर	ure L	E 1	77			A			
i	2010-11				A		47	297	? सले	18	10	7	A					
ii	2011-12	Time.			У,		7	82	~	13.	2		3			\mathbb{Z}		
iii	2012-13			4		Var	100											
iv	2013-14							TA	ΧD	EP	(R)							
v	2014-15								7 4 50		1							
vi	2015-16										-							
vii	2016-17																	
viii	2017-18																	
ix	2018-19																	
х	2019-20																	
xi	Total of				0			0	0	0	0			0			0	0
	earlier year																	
	losses b/f																	
xii	Loss				0									0			0	0
	distributed																	
	among the																	
	unit holder																	
	unit noider																	

	g -																	
	for																	
	Investment																	
	Fund only)																	
xiii	Balance				0			0	0	0	0			()		0	0
	available																	
	of Total of																	
	earlier year																	
	b/f (xi-xii)																	
xiv	Adjustment				0			0	0	0	0			()		0	0
	of above																	
	losses in																	
	Schedule																	
	BFLA																	
	2020-21							0		dime								0
xv					0		1	0	0	0	0			('		0	U
	(Current						K	- 6			114	.						
	year					- //	/	Ì			- 1	B						
	losses)					-#				I.		N.A.						
xvi	Total loss				0	W		0	0	0	0	枞		()		0	0
	Carried					- 11	h		भूकत्राच्याः सम्बद्धाः	uit.	,	W						
	Forward		١.			- //	W	604		-43	8 H				A			
	to future						U. F.	2	" मूल	T'G	30	7			1	-		
	years	T	-		Y_{I_i}		1	77		16	2			ς_				
xvii	Current			1	0	'Cr)as-				met l			C	1		0	0
	year loss						ME	TA	ΧD	EP	140							
	distributed																	
	among the										-							
	unit-holder																	
	(Applicable																	
	for																	
	Investment																	
	fund only)																	
		Scl	hedu	le UD	- Unal	sorbe	d depre	eciation	and al	lowanc	e under	section	1 35(4)	·			
Sl.No	Assessme	nt Year	(2)			De	preciation				All	owance	under s	ection	35(4)			
(1)				Amo	ount of	Ai	mount as	A	mount of	Bala	nce Carrie	d A	mount	of	Amou	nt of	Balaı	nce Carried
				brough	t forward	ad	justed on	de	preciation	for	ward to the	brou	ght for	ward	allowanc	e set-off	forv	vard to the
				unab	sorbed	accou	ınt of optii	ng set	off agains	st nex	at year (5)	ur	nabsorb	ed	against th	e current	nex	t year (8)
				depreci	ation (3)	for	taxation	the	current ye	ar		allo	wance	(6)	year inco	ome (7)		
								in	come (4)	I								
I	I		I			1		I	Page 6	0		I			I		I	I

A

Ackno	wledgement Ni	umber : 252	4783411202	21				Ass	essment Y	ear : 2020-21
			unde	er section						
			115E	BAA (3a)						
1	2020-21					0				0
	Total		0	0	0	0		0	0	0
	S	chedule ICI	DS - Effect o	f Income	Computation	Disclosure Star	ndards (IC	DS) on pr	ofit	
Sl.No.	ICDS							Amount (+) or (-)	
(i)	(ii)							(iii)		
I	Accounting Polici	es								0
II	Valuation of Inver	ntories (other th	an the effect of	change in me	thod of valuation	u/s 145A, if the same	e is separately			0
	reported at col. 4d	or 4e of Part A	-OI)							
III	Construction Cont	tracts								0
IV	Revenue Recognit	tion								0
V	Tangible Fixed As	ssets								0
VI	Changes in Foreig	n Exchange Ra	tes	10	<u> </u>	E20.				0
VII	Government Gran	ts		K!		W. E				0
VIII	Securities (other th	han the effect of	f change in meth	od of valuati	on u/s 145A, if the	e same is separately	reported at co	1.		0
	4d or 4e of Part A	-OI)	W			1	Ä			
IX	Borrowing Costs		1.8) /	J			0
X	Provisions, Contin	ngent Liabilities	and Contingent	Assets	सम्बद्धाः वस्यते		<u> </u>			0
11a	Total effect of ICI	OS adjustments	on profit (I+II+	III+IV+V+V	I+VII+VIII+IX+X) (if positive)		A		
11b	Total effect of ICI	OS adjustments	on profit (I+II+	III+IV+V+V	I+VII+VIII+IX+X) (if negative)	\triangle		-7	
			Sch	edule 10A	- Deduction 1	ınder section 10	0A			
Deduc	tion in respect of u	nits located in	Special Econor	nic Zone		WYDAR				
Sl.No.	Undertaking		Assessi	ment year in v	which unit begins	o manufacture/prod	uce/provide se	ervices A	mount of ded	luction
Total d	leduction under sect	ion 10A(a+b)								
			Sche	dule 10AA	-Deduction u	nder section 10)AA			
Deduc	tion in respect of u	nits located in	Special Econor	nic Zone						
Sl.No.	Undertaking	Assessm	ent year in whic	ch unit begins	to manufacture/p	roduce/provide servi	ices Amo	unt of deduct	ion	
Total d	leduction under sect	ion 10AA (In ca	ase deduction is	claimed u/s	10AA, please fill s	l no "B" of schedule	e DI)			
		Schedu	ile 80G:Deta	ils of don	ation entitled	for deduction u	ınder Secti	on 80G		
		Α.	Donations e	entitled for	r 100% deduc	tion without qu	alifying lin	nit		
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	donation	ı	Eligible
			or District				Donation	Donation	Total	Amount of
							in cash	in other	Donation	Donation
								mode		
Total									1	

B.Do	nations entitl	ed for 50% (leduction wi	thout qua	alifyin	g limit										
Sl.No.	Name of done	e Address Deta	City or Tow	n State Co	ode	PinCoc	le	PAN	of Donee	Amo	unt of c	lonati	on			Eligible
			or District							Dona	tion	Don	ation	Total		Amount of
										in cas	sh	in o	ther	Donati	ion	Donation
												mod	le			
Total					·	,										
В																
C. Do	nations entit	led for 100%	deduction s	ubject to	quali	fying l	imit									
Sl.No.	Name of done	e Address Deta	City or Tow	n State Co	ode	PinCoc	le	PAN	of Donee	Amo	unt of c	lonati	on			Eligible
			or District							Dona	tion	Don	ation	Total		Amount of
										in cas	sh	in o	ther	Donati	ion	Donation
												mod	le			
Total																
C					<i>5</i> 3		- 45	B.								
D. Do	nations entit	led for 50%	deduction su	bject to	qualify	ying lir	mit	17	T.							
Sl.No.	Name of done	Address Deta	City or Tow	n State Co	ode	PinCoo	le	PAN	of Donee	Amo	unt of c	lonati	ion			Eligible
			or District	//					- 1	Dona	tion	Don	ation	Total		Amount of
			I.	Ä.	4				- A	in cas	sh	in o	ther	Donati	ion	Donation
			//	N.	1	mangal o	ang.		- X	2		mod	le			
Total				DV.	931			<i>(35</i>	AD)	7			A			
D				dit		" मृह	AT C	1	22			/		-		
E. Tot	al Amount of Do	onations (Aix + B	ix + Cix + Dix		74		22	£		-3						
F.Tota	ıl Eligible amour	t of Donations (A	A + B + C + D)	Man				4.5	rcN	100						
		Schedule	80GGA - De	tails of d	onatio	ons for	scientif	fic re	esearch	or ru	ral de	evel	opmen	t		
S.No	Relevant Claus	se Name o	f Addres	s Ci	ty Or	State	Pin C	Code	PAN of	Donee		Amo	ount of D	onation	ı	Eligible
	under which	Donee		То	wn Or	Code					Dona	tion	Donatio	n Tot	tal	Amount of
	deduction is cl	aimed		Di	strict						in Ca	sh	in Other	r Do	nation	Donation
													Mode			
Donat	ion in cash															
Donat	ion in other mod	e														
Total	Donation															
Eligib	le Amount of Do	nation														
			Schedule R	A Details	s of do	onation	ns to res	searc	ch assoc	ciation	ıs etc.	•				
		[de	duction und	er section	s 35(1)(ii) or	35(1)(i	ia) o	or 35(1)	(iii) o	r 35(2	AA))]			
S No.	Name of	Address Detail	City or	State Code	PinC	Code	PAN of		Amount o	of donat	ion			Е	ligible	Amount of
	donee		Town or				Donee		Donation	Dona	tion in	7	Γotal	D	onatio	1
			District					i	in cash	other	mode	I	Oonation			

I otal F	1							
		Schedule 80-IA	- Deductions under section 80-IA					
a	Ded	uction in respect of profits of an enterpris	e referred to in section 80-IA(4)(i) [Infrastru	cture facilit	y]			
	1	Undertaking No. 1			0			
b	Ded	uction in respect of profits of an undertak	ing referred to in section 80-IA(4)(ii) [Telec	ommunicati	on services]			
	1	Undertaking No. 1			0			
с	Ded	uction in respect of profits of an undertak	ing referred to in section 80-IA(4)(iii) [Indu	strial park a	nd SEZs]			
	1	Undertaking No. 1			0			
d	Ded	uction in respect of profits of an undertak	ing referred to in section 80-IA(4)(iv) [Power	er]				
	1	Undertaking No. 1			0			
e	Ded	uction in respect of profits of an undertak	ing referred to in section 80-IA(4)(v) [Reviv	al of power	generating			
	plan	t] and deduction in respect of profits of an	n undertaking referred to in section 80-IA(4)	(vi) [Cross-	country			
	natu	ral gas distribution network]	7					
	1	Undertaking No. 1		Sa	0			
f	Total	deductions under section 80-IA ($a + b + c$	c+d+e)	14		f		0
Sch 80	- IB I	Deductions under Section 80-IB	M WWW	18	1			
a	Ded	uction in respect of industrial undertaking	g located in Jammu and Kashmir or Ladakh	[Section 80-	IB(4)]			
	1	Undertaking No. 1		//	0			
b	Ded	uction in respect of industrial undertaking	g located in industrially backward states spec	cified in Eig	hth Schedule			
	[Sec	tion 80-IB(4)]	The former of the Miles	DH				
	1	Undertaking No. 1	All Parts		0		7	
С	Ded	uction in respect of industrial undertaking	g located in industrially backward districts [S					
	1	Undertaking No. 1	UME TAY DEDA	K_{LM}	0	_		
d	Ded	uction in the case of multiplex theatre [Se	ection 80-IB(7A)]	-				
	1	Undertaking No. 1		-	0			
e	Ded	uction in the case of convention centre [S	ection 80-IB(7B)]					
	1	Undertaking No. 1			0			
f	Ded	uction in the case of company carrying or	n scientific research [Section 80-IB(8A)]					
	1	Undertaking No. 1			0			
g	Ded	uction in the case of undertaking which b	egins commercial production or refining of	mineral oil [Section 80-			
	IB(9))] 						
	1	Undertaking No. 1			0	-		
h	Ded	uction in the case of an undertaking devel	loping and building housing projects [Section	n 80-IB(10)]			
	1	Undertaking No. 1			0			
i	Ded	uction in the case of an undertaking opera	ating a cold chain facility [Section 80-IB(11))]				
	1	Undertaking No. 1			0			
j			Page 63					

	Deduction in the case of ar	undertaking enga	ged in processing, preservation and packaging of fruits, vegetables,			
	meat, meat products, poult	ry, marine or dairy	products [Section 80-IB(11A)]			
	1 Undertaking No. 1		0			
k	Deduction in the case of ar	n undertaking enga	aged in integrated business of handling, storage and transportation of			
	foodgrains [Section 80-IB([11A)]				
	1 Undertaking No. 1		0			
1	Deduction in the case of ar	ı undertaking enga	ged in operating and maintaining a rural hospital [Section 80-			
	IB(11B)]					
	1 Undertaking No. 1		0			
m	Deduction in the case of ar	n undertaking enga	ged in operating and maintaining a hospital in any area, other than			
	excluded area [Section 80-	IB(11C)]				
	1 Undertaking No. 1		0			
n	Total deduction under section	n 80-IB (Total of	al to m2)	n	(0
Sch 80	O-IC or 80-IE Deductions u	nder section 80-I	C or 80-IE			
a	Deduction in respect of un	dertaking located i	n Sikkim			
	1 Undertaking No. 1		0			
b	Deduction in respect of un	dertaking located i	n Himachal Pradesh			
	1 Undertaking No. 1		0			
c	Deduction in respect of un	dertaking located i	n Uttaranchal			
	1 Undertaking No. 1		0	A		
d	Deduction in respect of un	dertaking located i	n North-East		7	
da	Assam	Z/N,	, Chillian Chillian			
	1 Undertaking No. 1		OME TAN DE BARY			
db	Arunachal Pradesh		TAX DEFA			
	1 Undertaking No. 1		0			
dc	Manipur					
	1 Undertaking No. 1		0			
dd	Mizoram					
	1 Undertaking No. 1		0			
de	Meghalaya					
	1 Undertaking No. 1		0			
df	Nagaland					
	1 Undertaking No. 1		0			
dg	Tripura					
	1 Undertaking No. 1		0			
dh	Total deduction for undertak	rings located in No	orth-east (total of da1 to dg2)	dh	(0
e	Total deduction under section	n 80-IC or 80-IE ((a+b+c+dh)	e	(0

any deduction under Part B of Chapter VIA? (If yes, please fill sl no "A" of schedule DI)

80G - Donations to certain funds, charitable institutions, etc.(Please fill

development(Please fill 80GGA Schedule. This field is auto-populated

80G Schedule. This field is auto-populated from schedule.)

80GGA - Certain donations for scientific research or rural

80GGB - Contribution given by companies to political parties

80-IA (f of Schedule 80-IA) - Profits and gains from industrial

80-IAC - Special provision in respect of specified business

80-IBA - Profits and gains from housing projects

North-Eastern States.

bio-degradable waste.

80JJAA-Employment of new employees

80LA(1)-Certain Income Of Offshore Banking Units

undertakings or enterprises engaged in infrastructure development, etc.

80-IAB - Profits and gains by an undertaking or enterprise engaged in

80-IB (n of Schedule 80-IB)- Profits and gains from certain industrial

80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)-Special provisions in respect

of certain undertakings or enterprises in certain special category States/

80JJA-Profits and gains from business of collecting and processing of

undertakings other than infrastructure development undertakings

1. Part B- Deduction in respect of certain payments

b

c

d

e

f

g h

i

j

 \mathbf{k}

1

m

from schedule.)

80GGC - Donation to Political party

2. Part C- Deduction in respect of certain incomes

development of Special Economic Zone

Total Deduction under Part B (a + b + c + d)

Assessment Year: 2020-21 Whether, you have made any investment/ deposit/ payments between 01.04.2020 to 31.07.2020 for the purpose of claiming 0

n	80LA(1A)-Certain Income Of Intern	ational Financial Services Centre	0	0
0	80PA- Income of co-operative societ	ies	0	0
	Total Deduction under Part C (total o	of e to o)	0	0
3	Total deductions under Chapter VI-A	A (1 + 2)	0	0
S	chedule SI-Income chargeabl	le to tax at special rates [Plea	se see instruction Number-7(ii)	for section and rate of tax]
Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
Sl.No.	Section/Description 115B - Profits and gains from life	Special rate (%)	.,	. ,
1			.,	. ,
1	115B - Profits and gains from life		.,	. ,

Deductions under Chapter VI-A

2	111A Short term capital gains on	15	0	0
_	equity share or equity oriented fund			
	chargeable to STT			
3	112 (LTCG on others)	20	0	0
4	112 proviso (LTCG on listed	10	0	0
4	securities/ units without indexation)	10	U	0
_		10	0	0
5	112(1)(c)(iii)(LTCG on unlisted	10	0	0
	securities in case of non-residents)			
6	112A LTCG on equity shares/units	10	0	0
	of equity oriented fund/units of			
	business trust on which STT is paid			
7	115BB - Income by way of	30	0	0
	winnings from lotteries, crossword	_	-	
	puzzles etc.	180 m	58/	
8	115AD(1)(ii) -STCG (other than	30	0	0
	on equity share or equity oriented		11/1	
	mutual fund referred to in section	AN YIII	1	
	111A) by an FII			
9	115BBF_BP - Tax on income from	10	0	0
	patent (Income under head business	The All	25 11	A
	or profession)	A TOP TO	1 to 199 1	
10	115BBG_BP - Income under head	10	0	0
	business or profession (Income	CO	EPARTMEN	
	under head business or profession)	VCOME 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 India			
	as per DTAA			
1]			

OSDTAARate - Other source

as per DTAA

Interest income

Dividend income

Other exempt income (please specify)

Income not chargeable to tax as per DTAA

Total (1 + 2 + 3(v) + 4 + 5 + 6)

Total Income from DTAA not chargeable to tax

Total

ii

iii

iv

v

vi

Sl.No.

Total

Sl.No.

4

5

6

7

Chargeable at special rates in India

14

15

1

2

3

dge	ment N	umber : 2524	478341120221						A	ssessment	Year : 2020-2
DTA	ARate - C	Other source			1				0		C
argea	able at spe	cial rates in India	a								
per D	ТАА										
					10				0		C
tal									0		C
Sch	edule E	I-Details of H	Exempt Income (I	ıcome	e not to be	e includ	led in Tot	al Inco	ome or not cl	nargeable t	o tax)
erest	income							1			C
/iden	nd income							2			C
	Gross Ag	ricultural receipt	es (other than income to	be excl	uded under	rule 7A, 7	B or 8 of	i			C
	I.T. Rules	3)									
1	Expenditu	are incurred on a	griculture					ii			C
\dashv	Unabsorb	ed agricultural lo	oss of previous eight ass	essmer	nt years			iii			0
	Agricultu	ral income portion	on relating to Rule 7, 7	A, 7B(1), 7B(2) and	8 (from S	Sl. No. 40 of	iv			(
	Sch. BP)			4	3	48					
	Net Agric	cultural income f	or the year (i – ii – iii +	iv) (ent	ter nil if loss		199	4			(
	In case th	e net agricultura	l income for the year ex	ceeds F	Rs.5 lakh, ple	ease furni	sh the follow	ving deta	ils		
\dagger	Sl.No.	Name of distric	et along with pin code in	which	Measu	rement o	of	Wheth	ner the agricultura	al Whether	the agricultural
		agricultural lan	d is located		agricu	ltural lan	d in Acre	land is	s owned or held o	on land is in	rigated or rain-
	-	Name of distric	et. Pin code		SLA CONTROL	and a		lease		fed	
er e	xempt inco	ome (please spec	ify)	600	स्मायम् वर १	4tt	5 X	//	A		
No.	Nature of	Income			में मुले	T 6.	20	Amou	nt		
al	7	-4)		77		12		4	KŽ,	7	C
ome	not charge	eable to tax as pe	er DTAA				mal				
.No	. Amour	nt of Income	Nature of Income	Count	ry name & co	ode	Article of D	TAA	Head of Incor	ne Who	ether TRC
										obta	ined
al In	come from	n DTAA not cha	rgeable to tax					5			C
s thr	ough inco	me not chargeab	le to tax (Schedule PTI)					6			C
al (1	+2+3(v)) + 4 + 5 +6)						7			C
edi	ule PTI	- Pass Throu	ıgh Income details	from	business	s trust or investm		ent fu	nd as per sec	tion 115U	A,115UB
	nt entity	Name of	PAN of the	SI	Head of in		Currer		Share of	Net Income/	
	by section	business trus	st/ business trust/				incom	e	current	Loss 9=7-8	amount,if any
JA/1	15UB	investment f	fund investment fund						year loss		
	/115UB investment fund investment fund								distributed by		

	Schedule PTI - Pass Through Income details from business trust or investment fund as per section 115UA,115UB														
Sl	SI Investment entity Name of PAN of the SI Head of income Current year Share of Net Income/ TDS on st														
	covered by section	business trust/	business trust/			income	current	Loss 9=7-8	amount,if any						
	115UA/115UB	investment fund	investment fund				year loss								
							distributed by								
							Investment								
							fund (8)								

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

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

56 of Part A-P&L Ind AS) (as applicable) 5 Additions (if debited in profit and loss account) a Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof b Reserve (except reserve under section 33AC)	1	Wheth	ner the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Sc	hedule	Yes
governing such company (if yes, write 'Y', if no write 'N') 3 Whether, for the Profit and Loss Account referred to in tiem 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N') 4 Profit after tax as shown in the Profit and Loss Account (enter item 56 of Part A-P&L)/(enter item) 5 Of Part A-P&L Ind AS) (as applicable) 5 Additions (if debetied in profit and loss account) a Income tax paid or payable or its provision including the amount of deferred tax and the provision thereof b Reserve (except reserve under section 33AC) c Provisions for maccertained liability d Provisions for insecretained liability f Provisions for insecretained liability e Dividend paid or proposed f Espenditure related to exempt income under sections 10, if or 12 [exempt income excludes income exempt under section 10(38)] g Espenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 35 h Espenditure incase of (oreign company referred to in clause (th) of explanation 1 to section 115/B i Notional loss on transfer of certain capital assets, or units referred to in clause (fs) of explanation 1 to section 115/B j Expenditure relatable to income by way of royally in respect of putent chargeable to tax to 5 is explanation 1 to section 115/B j Expenditure relatable to income by way of royally in respect of putent chargeable to tax to 5 is explanation 1 to section 115/B in Others (including residual unadjusted items and provision for diminution in the value of 5 in any asset) n Total additions (5a (5b) 5c (5d) 5c (5d (5c) (5b) 5i (5d (5c) 5b (5d (5c) 5b) 5i (5d (5c) 5b (5d (5c) 5d (5c		III to t	the Companies Act, 2013 (If yes, write 'Y', if no write 'N')		
Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N') 4 Profit after tax as shown in the Profit and Loss Account (enter them 56 of Part A-P&L)/(enter item 4 56 of Part A-P&L Ind AS) (as applicable) 5 Additions (if debited in profit and loss account) a Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof b Reserve (except reserve under section 33AC) 55 c Provisions for losses of subsidiary companies 5d e Dividend paid or proposed 5e f Expenditure related to exempt income under sections 10, 11 or 12 [exempt income 5f excludes income exempt under section 10(38)] g Expenditure related to shure in income of AQP/BOI on which no income-tax is payable 5g as per section 8f. h Expenditure related to shure in income of AQP/BOI on which no income-tax is payable 5g as per section 8f. h Expenditure related to shure in income of AQP/BOI on which no income-tax is payable 5g as per section 1151B i Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 1151B j Expenditure relatable to income by way of royalty in respect of patent chargeable to tax ur 3j s 115BBF k Depreciation attributable to revaluation of assets I Gain on transfer of units referred to in clause (k) of explanation 1 to section 1151B m Others (including residual unadjusted items and provision for diminution in the value of 5m any asset) n Total additions (5a 15b 15c 15d 15e 15f 15g 15h 15j 15j 15k 15j 15m) 5n 7038	2	If 1 is	no, whether profit and loss account is prepared in accordance with the provisions of the Act		Yes
accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N') 4 Profit after tax as shown in the Profit and Loss Account (enter item 56 of Part A-P&L)/tenter item 4 16366 of Part A-P&L Ind AS) (as applicable) 5 Additions (if debited in profit and loss account) a Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof b Reserve (except reserve under section 33AC) 55 c Provisions for unascertained liability 5c d Provisions for unascertained liability 5c e Dividend paid or proposed 5d f Expenditure related to exempt income under sections 10, if or 12 [exempt income 5f excludes income exempt under section 10(38)] g Expenditure related to share in income of AQP BOI on which no income-tax is payable 5g as per section 86 h Expenditure income of foreign company referred to in clause (ib) of explanation it to 5h section 11518 i Notional loss on transfer of certain capital assets, or units referred to in clause (6c) of 5i explanation 1 to section 1151B j Expenditure relatable to income by way of royalty in respect of patent chargeable to tax ur 3j s 115BBF k Depreciation attributable to revaluation of assets 1 Gain on transfer of units referred to in clause (b) of explanation 1 to section 1151B m Others (including residual unadjusted items and provision for diminution in the value of 5m any uses) n Total additions (Sat-Sb+Sc+Sd+Se-Sf+Sg+Sh+Si+Sj+Sk+Sl+Sm) 5n 7038		govern	ning such company (If yes, write 'Y', if no write 'N')		
been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N') 4 Profit after tax as shown in the Profit and Loss Account (enter item 56 of Part A-P&L)/(enter item 56 of Part A-P&L) (and A5) (as applicable) 5 Additions (if debited in profit and loss account) a Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof b Reserve (except reserve under section 33AC) c Provisions for unascertained liability d Provisions for losses of subsidiary companies e Divident paid or proposed f Expenditure related to exempt income under sections 10, 11 or 12 [exempt income or excludes income exempt under section 10(38)] g Expenditure related to share in income of AOP/BOI on which no income-tax is gayable as per section 86 h Expenditure related to share in income of AOP/BOI on which no income-tax is gayable as per section 86 h Expenditure related to exempt income under section in clause (fb) of explanation 1 to section 113IB i Notional loss on transfer of certain capital assets, or units referred to in clause (fb) of explanation 1 to section 115IB j Expenditure relatable to income by way of royalty in respect of patent chargeable to tax w 5j as 118BBF k Depreciation attributable to revaluation of assets I Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB 50 Others (including residual unadjusted items and provision for diminution in the value of any asset) n Total additions (5a-5b+5c+5d+5e+5t+5g+5h+5i+5j+5k+5l-5in) 5a Amount withdrawn from reserve or provisions if credited to Profit and Loss account 6a	3	Wheth	ner, for the Profit and Loss Account referred to in item 1 above, the same accounting policies,		Yes
write 'Y', if no write 'N') 4 Profit after tax as shown in the Profit and Loss Account (enter item 56 of Part A-P&Ly(enter item 5 of Part A-P		accou	nting standards and same method and rates for calculating depreciation have been followed as	have	
Profit after tax as shown in the Profit and Loss Account (enter item 56 of Part A-P&L)/(enter item 55 of Part A-P&L) (as applicable) Additions (if debited in profit and loss account) Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof Description of the provision of payable or its provision including the amount of deferred tax and the provision for unascertained liability Description of Provisions for unascertained liability Sc		been a	adopted for preparing accounts laid before the company at its annual general body meeting? (I	f yes,	
So of Part A-P&L Ind AS) (as applicable)		write	'Y', if no write 'N')		
Additions (if debited in profit and loss account) a Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof b Reserve (except reserve under section 33AC)	4	Profit	after tax as shown in the Profit and Loss Account (enter item 56 of Part A-P&L)/(enter item	4	16366545
Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof		56 of 1	Part A- P&L Ind AS) (as applicable)		
provision thereof b Reserve (except reserve under section 33AC) c Provisions for unascertained liability d Provisions for losses of subsidiary companies e Dividend paid or proposed f Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 1038)] g Expenditure related to share in income of AOP/BOI on which no income-tax is payable as per section 86 h Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB i Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB j Expenditure relatable to income by way of royalty in respect of patent chargeable to tax ti/ s 115BBF k Depreciation attributable to revaluation of assets l Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB m Others (including residual unadjusted items and provision for diminution in the value of any asset) n Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m) 5 n 7035 d Amount withdrawn from reserve or provisions if credited to Profit and Loss account 6 a	5	Additi	ions (if debited in profit and loss account)		J
b Reserve (except reserve under section 33AC) c Provisions for unascertained liability d Provisions for losses of subsidiary companies e Dividend paid or proposed f Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)] g Expenditure related to share in income of AQP/BOI on which no income-tax is payable as per section 86 h Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB i Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB j Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/ 5j s 115BBF k Depreciation attributable to revaluation of assets Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB m Others (including residual unadjusted items and provision for diminution in the value of any asset) n Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m) 5n 7035 d Amount withdrawn from reserve or provisions if credited to Profit and Loss account		a	Income-tax paid or payable or its provision including the amount of deferred tax and the	5a	7039800
c Provisions for unascertained liability d Provisions for losses of subsidiary companies e Dividend paid or proposed f Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)] g Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86 h Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 1151B i Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 1157B j Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/ 5j s 115BBF k Depreciation attributable to revaluation of assets 1 Gain on transfer of units referred to in clause (k) of explanation 1 to section 1151B m Others (including residual unadjusted items and provision for diminution in the value of any asset) n Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m) 5n 7035 Deductions a Amount withdrawn from reserve or provisions if credited to Profit and Loss account 6a			provision thereof		
d Provisions for losses of subsidiary companies e Dividend paid or proposed f Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)] g Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86 h Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB i Notional loss on transfer of certain capital assets or units referred to in clause (fe) of explanation 1 to section 115JB j Expenditure relatable to income by way of royalty in respect of patent chargeable to tax ure starting as 115BBF k Depreciation attributable to revaluation of assets 1 Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB m Others (including residual unadjusted items and provision for diminution in the value of any asset) n Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m) 5 Deductions a Amount withdrawn from reserve or provisions if credited to Profit and Loss account 6a		b	Reserve (except reserve under section 33AC)	5b	0
e Dividend paid or proposed f Expenditure related to exempt income under sections 10, 11 or 12 [exempt income		c	Provisions for unascertained liability	5c	0
f Expenditure related to exempt under section 10(38)] g Expenditure related to share in income of AOP/BOI on which no income-tax is payable as per section 86 h Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB i Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB j Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/ 5j s 115BBF k Depreciation attributable to revaluation of assets l Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB m Others (including residual unadjusted items and provision for diminution in the value of any asset) n Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m) 5n 7035 Deductions a Amount withdrawn from reserve or provisions if credited to Profit and Loss account 6a		d	Provisions for losses of subsidiary companies	5d	0
excludes income exempt under section 10(38)] g Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86 h Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB i Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB j Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/ 5j s 115BBF k Depreciation attributable to revaluation of assets Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB m Others (including residual unadjusted items and provision for diminution in the value of any asset) n Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m) 5n 7035 Deductions a Amount withdrawn from reserve or provisions if credited to Profit and Loss account 6a		e	Dividend paid or proposed	5e	0
Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86 h Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB i Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB j Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/ 5j s 115BBF k Depreciation attributable to revaluation of assets I Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB 51 m Others (including residual unadjusted items and provision for diminution in the value of any asset) n Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m) 5n 7035		f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income	5f	0
as per section 86 h Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB i Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB j Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/ 5j s 115BBF k Depreciation attributable to revaluation of assets l Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB 5l m Others (including residual unadjusted items and provision for diminution in the value of any asset) n Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m) 5n 7035 6 Deductions a Amount withdrawn from reserve or provisions if credited to Profit and Loss account 6a			excludes income exempt under section 10(38)]	92-	
h Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB i Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB j Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/5j s 115BBF k Depreciation attributable to revaluation of assets l Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB 51 m Others (including residual unadjusted items and provision for diminution in the value of any asset) n Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m) 5n 7035 6 Deductions a Amount withdrawn from reserve or provisions if credited to Profit and Loss account 6a		g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable	5g	0
section 115JB i Notional loss on transfer of certain capital assets or units referred to in clause (fe) of explanation 1 to section 115JB j Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/ 5j s 115BBF k Depreciation attributable to revaluation of assets l Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB 51 m Others (including residual unadjusted items and provision for diminution in the value of any asset) n Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m) 5n 7035 Deductions a Amount withdrawn from reserve or provisions if credited to Profit and Loss account 6a			as per section 86		\/L_
i Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB j Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/ 5j s 115BBF k Depreciation attributable to revaluation of assets 1 Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB 51 m Others (including residual unadjusted items and provision for diminution in the value of any asset) n Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m) 5n 7035 6 Deductions a Amount withdrawn from reserve or provisions if credited to Profit and Loss account 6a		h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to	5h	0
explanation 1 to section 115JB j Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/ 5j s 115BBF k Depreciation attributable to revaluation of assets I Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB 51 m Others (including residual unadjusted items and provision for diminution in the value of any asset) n Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m) 5n 7039 Deductions a Amount withdrawn from reserve or provisions if credited to Profit and Loss account 6a			section 115JB		
j Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/ 5j s 115BBF k Depreciation attributable to revaluation of assets 1 Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB 51 m Others (including residual unadjusted items and provision for diminution in the value of any asset) n Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m) 5n 7035 Deductions a Amount withdrawn from reserve or provisions if credited to Profit and Loss account 6a		i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of	5i	0
s 115BBF k Depreciation attributable to revaluation of assets 1 Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB 51 m Others (including residual unadjusted items and provision for diminution in the value of any asset) n Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+51+5m) 5 Deductions a Amount withdrawn from reserve or provisions if credited to Profit and Loss account 6 Amount withdrawn from reserve or provisions if credited to Profit and Loss account			explanation 1 to section 115JB		
k Depreciation attributable to revaluation of assets 1 Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB 51 m Others (including residual unadjusted items and provision for diminution in the value of any asset) n Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m) 5n 7039 6 Deductions a Amount withdrawn from reserve or provisions if credited to Profit and Loss account 6a		j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/	5j	0
1 Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB 51 m Others (including residual unadjusted items and provision for diminution in the value of any asset) n Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m) 5n 7039 6 Deductions a Amount withdrawn from reserve or provisions if credited to Profit and Loss account 6a			s 115BBF		
m Others (including residual unadjusted items and provision for diminution in the value of any asset) n Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m) 5n 7039 Deductions Amount withdrawn from reserve or provisions if credited to Profit and Loss account 6a		k	Depreciation attributable to revaluation of assets	5k	0
any asset) n Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m) 5n 7039 Deductions a Amount withdrawn from reserve or provisions if credited to Profit and Loss account 6a		1	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	51	0
n Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m) 5n 7039 Deductions a Amount withdrawn from reserve or provisions if credited to Profit and Loss account 6a		m	Others (including residual unadjusted items and provision for diminution in the value of	5m	0
6 Deductions a Amount withdrawn from reserve or provisions if credited to Profit and Loss account 6a			any asset)		
a Amount withdrawn from reserve or provisions if credited to Profit and Loss account 6a		n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	7039800
	6	Deduc	tions		
		a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0
b Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt 6b		b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt	6b	0
under section 10(38)]			under section 10(38)]		

	С	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6с	0
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d	0
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	0
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	0
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0
	h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0
	i	Loss brought forward or unabsorbed depreciation whichever is less or both as may be applicable	6i	0
	j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0
	k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k	899210
	1	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l	899210
7	Book	profit under section 115JB (4+ 5n – 6l)	7	22507135
8		ner the financial statements of the company are drawn up in compliance to the Indian nting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting	8	N
	Standa	ards) Rules, 2015. If yes, furnish the details below:-	/	A
	A. Ado	ditions to book profit under sub-sections (2A) to (2C) of section 115JB		\/L_
	a	Amounts credited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8	
	b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8	
	С	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8	
	d	Others (including residual adjustment)	8	
	e	Total additions (8a + 8b + 8c + 8d)	8	
	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 under the head "items that will not be reclassified to profit & loss"	8f	
	g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to	8g	
		shareholders in a demerger		
	h	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8h	
	i	Others (including residual adjustment)	8i	
	j	Total deductions $(8f + 8g + 8h + 8i)$	8j	
9	Deeme	ed total income under section 115JB (7 + 8e – 8j)	9	22507135

10	Tax	x pay	able under	section 115J	В						10	337607						
				So	chedule M	ATC - Co	omputati	ion of tax c	redit u	ınder	section	115	JAA					
1	Та	ax un	der section	115JB in ass	essment year	2020-21 (10	l of Part-B-	TTI)	_				1			3756891		
2	Та	ax un	der other pr	ovisions of t	he Act in ass	essment year	2020-21 (2	2f of Part-B-T	TI)				2			7279097		
3	Aı	mou	nt of tax aga	inst which c	edit is availa	ble [enter (2	– 1) if 2 is	greater than 1	, otherwi	ise ente	er 0]		3			3522206		
4	Uı	tilisa	tion of MAT	Γ credit Avai	lable [Sum o	f MAT credi	t utilized d	uring the curre	ent year i	s subje	ct to maxi	mum	of amo	ount mention	ed in 3 above	e and cannot		
	ex	ceed	the sum of	MAT Credit	Brought For	ward]												
	Sl	.No.		Assessm	ent Year		_	MAT Cred	it				MAT	Credit	Balance	MAT		
				(A)		Gross (B1)		Set-off in ear	lier	Balanc	ce Brough	t	Utilise	ed during the	Credit C	arried		
								years (B2)		forwar	rd (B3)=(I	31)-	Curre	nt Year (C)	Forward	(D)=(B3)		
										(B2)					- (C)			
	i			2008-09			0		0			0		(0			
	ii			2009-10			0		0			0		()	0		
	iii	į		2010-11		1	0		0			0		()	0		
	iv			2011-12			0		0	T.		0		()	0		
	v			2012-13		M	0		0		M.	0		()	0		
	vi			2013-14		H	0		0		M	0		()	0		
	vi	i		2014-15		W.	0	13	0		肦_	0		()	0		
	vi	ii		2015-16		14.11	0	स्थमन वसते	0		<i>W</i>	0		()	0		
	ix			2016-17		711/7/	0		0	dh.	<u>/</u>	0		4 ()	0		
	х			2017-18		11/1	0	J. 611	0	4		0	_	()	0		
	xi		\mathcal{I}	2018-19	7/1/		0		0			0	7	()	0		
	xi	i		2019-20	100	OM	0	v pri	0	31	M.	0		()	0		
	xi	ii		2020-21	(enter 1 -2,		0	X UE								0		
				if 1>2 el	se enter 0)					Ţ								
	xi			Total			0		0			0		()	0		
5								[enter 4(C)xi					5			0		
6	Aı			•				nent years [ent					6			0		
		- 1	1					orofits of d	omestic	c com	panies		its pa	- 				
	1		2	3	4	5	6					7		8	9	10		
S1.N	oSection	1	Date of	Rate of	Amount	Amount		ble on dividen	d declare	ed, distr	ributed or			Additional .	Tax And Interest	Net		
	Under		declaration		of	of	paid	1 0 1		0 -			able	income-	payable/			
	which		Or diatmihustian	declared,	dividend	reduction	Additiona		Health		otal tax	und		tax and	Paid	refundable		
	dividen		distribution		declared,	as per section	Income-	on (5b)	Educat	1	ayable (a	sect		interest		(8-9)		
	is being declare		or payment,	or paid	or paid	section 115-	tax @15%		Cess of		b + c))	113	·1-	payable (6d + 7)				
	ueciare	zu	whichever		or paid	O(1A)	or 30% as		+b)(5c)) (5	5d)			(04 + /)				
			winchever			O(1A)	applicable											

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		is earliest,				payable								
		of				under								
		dividend				section								
		by				115-O								
		domestic				(4-5)(5a)								
		company												
Schedule BBS - Details of tax on distributed income of a domestic company on buy back of shares														
	1	2	3	4	5					6	7	8	9	
Sl.N	Date of	Amount of	Amount	Distribute	ed Tax pa	yable on dis	distributed income			Interest	Additional	Tax and	Net	
	payment	s consider	received	Income	Additio	onal Surc	harge Hea	lth & T	Fotal tax	payable	income-tax	Interest	payable/	
	of any	ation paid	by the	of the	income	e- on "a	n" (5b) Edu	cation p	payable (a	under	and interes	Paid	refundable	
	consider	by the	company	company	(2 tax @2	20%	Cess	s on (a +	+ b + c))	section	payable (50	i	(7-8)	
	ation to t	he company	for issue of	-3)	payabl	e	+b)((5c) ((5d)	115QB	+ 6)			
	sharehole	der on buy-	such shares		under	13	- 4							
	on buy	back of			section	F 60		100	DA.					
	back of	shares			115QA	A on		P.	1111					
	share			1 1	4 (5a)	1			13					
		S	chedule T	PSA: Det	tails of T	ax on sec	ondary ac	ljustme	nts as pe	r section 9	2CE(2A)			
1	Amount of primary adjustment on which option u/s 92CE(2A) is exercised & such excess money has not													
	been repatriated within the prescribed time													
2	a	Additional Income tax payable @ 18% on above												
	b Surcharge @ 12% on "a"													
	С	Health & Edu	acation cess o	n (a+b)	Da.				a Mi					
	d	Total Addition	onal tax payab	ole (a+b+c)		TA	K DE	PAR						
3	Taxe	Taxes paid												
4	Net t	ax payable (2d-3)											
Det	ails of Ta	xes Paid												
S1.1	No. BSR	b. BSR Code		Name of Bank and Brancl		h Date	Date of Deposit (DD/M		Serial n	umber of chal	lan Aı	Amount		
						YYY	YYYY)							
Amount deposited														
		Schedule I	SI - Detai	ls of Inco	ome fron	n outside	India and	tax reli	ief (availa	able only i	n case of 1	resident)		
Sl		Country Code	Taxpayer	Sl.N	o. Head	of	Income	Tax pa	aid outside	Tax payabl	e on Tax	relief	Relevant	
			Identificatio		income		from outside			such incom	e avai	lable in	article of	
			Number				India(included			under norm	al Indi	a(e)=	DTAA if relie	
						j	in PART B-			provisions	in (c)	or (d)	claimed u/s 90	
						,	TI)			India	whi	chever is	or 90A	
											low	er		

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

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														luring the
														period(12)
A4	Details of l	Foreign Ca	ash Value I	nsurance Co	ontract or A	Annuity C	ontract held	(including	g any benefic	ial interest) at a	ny time duri	ng the rele		
Sl.No.	Country N	ame and	Name of	f financial	Addres	ss of	ZIP	Code(5)	Date	of contract(6)	The cash v	alue or	Total gr	ross amount
(1)	code(2)		institutio	on in which	the fina	ancial					surrender v	alue of	paid/cre	edited with
			insuranc	e contract	institut	tion(4)					the contrac	et(7)	respect	to the
			held(3)										contrac	t during the
													period(8)
В	Details of l	Financial I	nterest in a	ny Entity he	eld (includ	ing any be	eneficial inte	erest) at an	y time during	g the relevant ac	counting per	riod		
Sl.No.	Country	Zip	Nature of	Name of	Address	Nature	of Interest	(5) Date	Total	Income	Nature of	Income t	axable ar	nd offered ir
(1)	Name	Code	entity (3)	the Entity	of the			since	Invest	ment accrued	Income	this retur	'n	
	and Code	(2b)		(4a)	Entity			held ((6) (at cos	st) from	(9)	Amount	Schedu	le Item
	(2a)				(4b)	4	3	25	(in	such		(10)	where	number
					1	89	6		rupees	s) Interest(8))		offered	of
					1				(7)	1			(11)	schedul
					M		110		1	73				(12)
С	Details of l	Immovable	e Property	held (includ	ing any be	neficial in	iterest) at ar	y time dur	ing the releva	ant accounting j	period			
Sl.No.	Country	Zip	Ac	ddress of	Ownership	p Date o	of To		Income	Nature of	Income ta	xable and	offered i	n this return
(1)	Name and	Code(2	2b) the	e Property	(4)	acquis	sition Inv	estment	derived from	m Income (8)	Amount (9) Scheo	dule	Item
	Code(2a)		(3)		A.	(5)	(at	cost) (in	the property	у	1	where	e	number of
		-	1	Y /.		100	rup	ees) (6)	(7)			offere	ed (10)	schedule
					$\Omega_{n_{\bullet}}$						>			(11)
D	Details of a	any other (Capital Ass	et held (incl	luding any	beneficia	l interest) at	any time o	luring the rel	evant accountir	ng period	'	\\\\\\\\\	
Sl.No.	Country	Zip	Na	ature of	Ownershij	p Date o	of To	tal	Income	Nature of	Income taxa	able and o	ffered in	this return
(1)	Name and	Code(2	2b) As	sset (3)	(4)	acquis	sition Inv	estment	derived	Income (8)	Amount (9)	Schedu	ile It	em
	Code(2a)					(5)	(at	cost) (in	from the			where	nı	umber of
							rup	ees) (6)	property (7)			offered	(10) sc	chedule
													(1	.1)
Е				ou have sign		rity held (including a	ny benefici	al interest) at	t any time durin	g the relevar	nt account	ing perio	d and
Sl.No.	Name	Address	s Cour	ntry Zip	Code	Name	Account	Peak	Whether	r If (7)	If (7) is y	es, Incom	e offered	l in this
(1)	of the	of the	Code	and (3c))	of the	Number	Balance/	income	is yes,	return			
	Institution	Instituti	ion Nam	e (3b)		account	(5)	Investme	ent accrued	Income	Amount	Scheo	dule I	tem
	in which	(3a)				holder (4)		during th	is taxabl	le accrued in	(9)	where	e r	number of
	the accoun	t						year (6)	in your	the accoun	nt	offere	ed s	chedule
	is held (2)								hands? ((7) (8)		(10)	(11)
F									1					

T				1		1	1					1	1	1				
Sl.No.	Countr	y Zip	Name	Addre	ess Name	Address	Nam	e Addre	ess Nai	me	Address	s Date	Whet	her If (8) 1	f (8) is y	yes, Incor	ne offered
(1)	Name	Code	of the	of the	of	of	of	of	of		of	since	incon	ne is ye	s, i	n this re	turn	
	and	(2b)	trust	trust	trustee	s trustees	Settle	or Settlo	r Bei	nefic	Benefic	positio	n deriv	ed Inco	me	Amount	Schedu	le Item
	Code		(3)	(3a)	(4)	(4a)	(5)	(5a)	iari	es	iaries	held	is	accr	ued ((10)	where	number
	(2a)								(6)		(6a)	(7)	taxab	le in th	e		offered	of
													in yo	ur acco	unt		(11)	schedule
													hands	? (9)				(12)
													(8)					
G	Detai	ls of any	other inc	ome deri	ved from a	ny source (outside l	 India whic	ch is not	includ	ded in	(i) items	A to F a	hove and.	(ii) ir	ncome u	nder	
			ness or pro			,					,	(-)		,	()			
Sl.No.	Coun	try	Zip Code	(2b) N	lame of	Address	of the	Income	Na	ature (of	Whether	If ((6) is yes,	Incor	ne offere	ed in this	return
(1)	Name	e and		tl	ne person	person fi	rom	derived	(4) in	come	(5)	taxable i	n An	nount (7)	So	chedule	where It	em number
	Code	(2a)		fi	rom whom	whom de	erived					your han	ds?		of	fered (8) of	schedule
				d	erived (3a)	(3b)	1	3			10%	(6)					(9)
Note:Please refer to the instructions for filling up this schedule Schedule SH-1 - SHAREHOLDING OF UNLISTED COMPANY																		
Schedule SH-1 - SHAREHOLDING OF UNLISTED COMPANY																		
						Wil .	s Act, 2	013 (01 se	cuon 23	OI LIIC	e Compa	ames Act	, 1930) (и Сопіра	ту го	med Li	illited by	
					es Act, 201	777		After S	श वस्याहे		_	144				_		
A	Details	of share	holding a	the end	of the prev	ious year	- 9	N _b	-	کی ا	\$ 1				١.			
	Sl	Name	Resid	lential	Type of	Others	PAN	Aad	haar	Date	e of	Number	of	Face valu	ie per	Issue	Price per	Amount
	No	of the	status	in	share					allot	ment	shares h	eld	share		share		received
		sharehol	der India			Da						CMS	1		1			
В	Details	of equit	y share ap	plication	money pe	nding allot	ment at	the end of	f the pre	vious	year							
	Sl	Name	Resid	ential	Type of	Others	PAN	Aad	haar	Date	e of	Number	of	Applicati	on	Face v	value per	Proposed
	No	of the	status	in	share					appl	ication	shares a	pplied	money		share		issue price
		applican	t India									for		received				
С	Details	of share	holders w	ho is not	a sharehol	der at the e	end of th	ne previou	s year b	ut was	s a share	eholder at	any tim	e during t	he pre	evious ye	ear	
	Sl	Name	Resid	lential	Type of F	'AN A	adhaar	Number	Face	Iss	sue /	Amount	Date	Date or	Mo	ode of	In case of	f Aadhaar
	No	of the	status	in s	share			of	value	Pri	ice 1	received	of allot	which	ces	ssation	transfer,	of new
		sharehol	der India					shares	per	pei	r		ment	cease			PAN of	shareho
								held	share		are			to be			the new	lder
									Jimi	3110				shareho			shareho	1301
						1.1.02		II A DOS	101.5	 	OF C	TI A POT	TIPC	lder			lder	
						dule SH												
If you a	are a star	t-up whi	ch has file	d declar	ation in Fo	rm-2 under	r para 5	of DPIIT	notificat	tion da	ated 19.0	02.2019,	please fu	ırnish the	follov	wing det	ails of sh	areholding
A Do	etails of	sharehol	ding at the	e end of t	the previou	s year												

	Sl	Nar	ne	Category	Туре	of Other	rs PAN	Aadha	ar Date of	f 1	Number	of Fac	ce value	Issue	Price	Pa	id up	Share
	No	of t	he	of	share				allotme	ent s	shares he	eld per	share	per sl	hare	va	lue per	premium
		sha	reholder	shareholde	er											sh	are	
В	Det	ails of	share ap	plication me	oney pen	ding allotr	ment at the e	nd of the p	revious year									
	Sl	Nar	ne	Category	Туре	of Other	rs PAN	Aadha	ar Date of	f]	Number	Fac	ce value	Propo	osed	Sh	nare	Share
	No	of t	he	of	share				applica	tion	of shares	pei	share	issue	price	ap	plication	application
		app	licant	applicant							applied f	or		per sl	_		oney	premium
C	Det	ails of	sharehol	ders who is	not a sha	areholder a	at the end of	the previou	ıs year but v	vas a sł	nareholde	er at any	time duri	ng the pr	reviou	ıs year		
	Sl	Nar	ne	Category	Type of	f PAN	Aadhaa	Date of	Number	Face	Iss	sue P	aid up	Date on	M	ode of	In case of	of Aadhaa
	No	of t	he	of	share			allotmen	t of shares	value	per Pr	rice v	alue	which	ces	ssation	transfer,	of new
		sha	reholder	shareho					held	share	pe	er p	er	cease			PAN of	shareho
				lder							1	1		to be			the new	lder
														shareho			shareho	
								a		E-				lder			lder	
			Sch	edule Al	1 -As	sets and	l liabilitie	s as at tl	ne end of	the v	ear (m	andato			to h	e fille		
) (other t						•	_			.u	
Do	1						year as ment	- 70	-			edule A	LL-2 15	to be i	meu	up)		
							Mi —		## HE T			-						
A					appurten		o, or both, be	380		}		<i>\}</i> }	<u> </u>	ъ				
		Sl No	Addres	SS		Pin cod	le		Date of acqu	usition	. /	Cost o	f acquisit	tion Rs.		_	se for whic	
	4			-			1111	937	·	_{te} di		4	_	-/	Н	(drope	down to be	provided)
В		1			or both n		n the nature o	1	1/212	-/	<u>34</u>		Ą		L	-		
		Sl No	Addres	S		Pin cod	le	2.0	Date of acqu	isition		Cost o	f acquisit	tion Rs.		<i>/</i>	se for whic	
							le			-	ort					(drope	down to be	provided)
С		Details	of listed	l equity shar	res			IA)	K DE	Y.	11.2.							
			Openir	g balance		-	Shares acqu	uired durin	g the year	Sł	nares trar	nsferred d	luring the	year	Clos	sing ba	lance	
		Sl No	Numbe	er Type o	of Co	ost of	Number of	Type of	Cost of	N	umber	Type of	Sale		No.	of	Type of	Cost of
			of shar	es share	ac	quisition	shares	share	acquisitio	on of	shared	share	consi	deration	shar	res	share	acquisitio
D	Det	ails of	unlisted	equity share	es													
				О	pening ba	alance	Shares acqu	uired durin	g the year				Share	es transfe	erred		Closing ba	alance
													durin	g the yea	ar			
	Sl	Name	e of P	AN N	umber	Cost of	Number	Date of	Face	Is:	sue	Purchas	e Num	ber Sa	ale		Number	Cost of
	No	comp	any	of	î a	equisition	of shares	subscription	on value p	er pr	ice per	price pe	r of sha	ares co	onside	eration	of shares	acquisitio
				sł	nares			purchase	share	sh	are	share (ii	n					
										(iı	ı case	case of						
										of	fresh	purchas	e					
										iss	sue)	from						
												existing						
												shareho	lder)					
									Page 75									

E	Det	ails of other	r securities	S											
					Opening	balance	Securities	acquired du	uring the y	ear		Securities	transferred	Closing ba	alance
												during the	e year		
	Sl	Type of	Descri	Whether	Number	Cost of	Number	Date of	Face	Issue	Purchase	Number	Sale	Number	Cost of
	No	securities	ption	listed or	of	acquis	of	subscri	value	price per	price per	of securi	consider	of	acquisi
				unlisted	securitie	s ition	securities	ption /	per	share	share (in	ties	ation	securities	tion
								purchase	share	(in case	case of				
										of fresh	purchase				
										issue)	from				
											existing				
											share				
											holder)				
F	Det	ails of capit	al contrib	ution to an	y other en	tity			1	1	1	ı	1	,	
	Sl Name of entity PAN Opening balance Amount contributed Amount withdrawn Amount of profit/ Closing balance No during the year during the year loss/ dividend/														
	interest debited or														
	interest debited or credited during the														
	credited during the year														
G	Det	ails of Loar	ns & Adva	nces to any	y other co	ncern (If n	noney lendii	ng is not ass	sessee's su	bstantial bu	siness)				
	Sl	Name of t	he person	PAN	Opening	balance	Amount re	eceived	Amount	paid	Interest	Closing ba	alance	Rate of	
	No					2	during the	year	AL C	20	credited/			interest	
			1		Y /x				16		Received	177		(%)	
				1		$C_{O_{\ell}}$				- or C	if any				
Н	Det	ails of moto	or vehicle,	aircraft, ya	acht or oth	ner mode o	of transport	ÄXI	EP	AT					
	Sl	Particular	s of asset	Descript	io R egistra	tion	Cost of ac	quisition		Date of ac	equisition		Purpose for	which used	
	No				number	of vehicle			-						1
I	Det								s, any wor	k of art or b			T		
	Sl	Particular	s of asset	Descript	io Q uantity	7	Cost of ac	quisition		Date of ac	equisition		Purpose of	use	
	No								-		-	-		-	
J		ails of liabi												-	
							rson other th			-					
	SI	Name of t	he person	PAN	Opening	Balance	Amount re	eceived	Amount	paid	Interest	Closing ba	alance	Rate of	
	No										credited			interest	
			Color 1	ulo AT 3) A	ta a 1 1*	ab:1144	ng o4 41	and sea	ho	if any	o f or st	4	(%)	
D	1	nava A								ne year (a	аррисаві	e ior star	t-ups only		
							s mentioned			datad 10.00	20101	a francial at	o followin - '	formati C	or the
							ider para 5 d	DE L'APIET NO	ourication (uated 19.02.	∠019, pleas	e Turnish the	e following in	iormation fo	or tne
peri	oa fr	om the date	or incorp	oranon up	w ena of t	ne year									

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Α	Details	of building or l	and appurtenant t	here to or both	heing a resider	tial house acquired	since incorporati	ion			
71							1		hether transferred	1 16 3	7 1-4£
	Sl No	Address	Pin code	Date	of acquisition	Cost of acquisition					es date of
							used (dropdo	wn to o	n or before the	trar	sfer
							be provided)	eı	nd of the previous		
								ye	ear		
В	Details	of land or build	ing or both not b	eing a residentia	l house acquire	d since incorporation	on			_	
	Sl No	Address	Pin code	Date of	of acquisition	Cost of acquisition	Purpose for w	which W	hether transferred	i If Y	es date of
						Rs.	used	OI	n or before the	trar	isfer
								eı	nd of the previous		
								ye	ear		
С	Details	s of Loans & Ad	vances made sinc	e incorporation	(If lending of n	noney is not assesse	e's substantial bu	ısiness)			
	Sl No	Name of the	PAN	Date on which	Amount of	Amount	Whether loans	If Yes da	ate Closing		Rate of
		person		loans and	loans and		and advances	of such	balance a	s at	interest, if any
				advances has	advances	250	has been	repayme	ent the end o	f the	
				been made	2		repaid		previous	year,	
				N	618		1111		if any		
D	Details	of capital contri	bution made to a	ny other entity s	ince incorporat	ion	M				
	Sl No	Name of entity	,	PAN	Date on	Amount of	Amount	Amount	of Closing b	alanc	e as at the end of
				[7]	which capita		withdrawn, if	profit/lo			
				149	contribution	भेश वस्पति	any	dividend		sus je	,
				188	has been ma	1 200	04	interest	Λ		
				17	nas seen ma			debited	or The state of th		
			* Z//	10-		-		credited			
				COM	2784	DEPA	21111	during th			
					IAX	DEPA					
	D . "	6						year			
Е			f shares and secu	T	<u> </u>				<u> </u>		
	Sl No	Name of	PAN	Type of	Number	Cost of	Date of	Whether	If Yes da	te of	Closing
		company/		shares/	of shares/	acquisition	acquisition	transferr	red transfer		balance as at
		entity		securities	securities						the end of the
					acquired						previous year,
											if any
F	Details	s of motor vehicl	e, aircraft, yacht	or other mode of	transport, the	actual cost of which	exceeds ten lakl	n rupees ac	equired since inco	rporat	ion
	Sl No	Particulars of a	asset	Registration n	umber of vehic	le Cost of	Date of	Purpose	for Whether		If Yes date of
						acquisition	acquisition	which us	sed transferre	ed	transfer
G	Details	of Jewellery acc	quired since inco	rporation							
	Sl No	Particulars of a	asset	Quantity	Cost of	Date of	Purpose for	Whether	If Yes da	te of	Closing
					acquisition	acquisition	which used	transferr	red transfer		balance as at
						77					the end of the
I	I	I		I	ı P	age 77	I	I	I		

										previous year,
										if any
Н	Details	of archaeological c	ollections, dra	 awings, paintings	, sculptures, any	work of art or bu	llion acquired sin	nce incorporation	<u> </u> 1	
	Sl No	Particulars of asse		Quantity	Cost of	Date of	Purpose for	Whether	If Yes date of	Closing
					acquisition	acquisition	which used	transferred	transfer	balance
I	Details	of liabilities			1	1				
		s of loans, deposits a	nd advances t	aken from a pers	on other than fin	ancial institution				
	Sl No	Name of the perso		PAN	Opening	Amount	Amount paid	Interest	Closing	Rate of
	51110	Traine of the perso	11	TAN	Balance	received	Amount paid	credited if any	balance	interest, if any
				Saha		ails of invest	manta	credited if any	barance	interest, if any
	T									
A	Inves	stment/ Deposit/ Pay	ments for the		ling deduction ur	nder Chapter VIA	<u> </u>		D 1 #	
S.No.				Section				nt of deduction		attributable
				(1)	a	Barre		Y 2019-20	to inves	
				A			()	2)		nade between
				N	4		M			o 31.07.2020
Total				- <i>M</i> -			-04		(.	3)
	F1: :			-(1)			- [4]	0		0
В		ble amount of deduc		- 1993	(-)	1.1044	2/11/1		T (1: 41 6: 4	6 1
S.No.		Indertaking as	Amo	ount of deductio	n as per schedul	ie IUAA	issued in a		Is this the first	_
	per	schedule 10AA		18.8	(2)		195K	orovisions		s 10AA AND tions have been
		(1)	V	14	60	2	9	Z Act, 2005		een 01.04.2020
		1		COM			of the SEZ	2)		20[Yes/ No]
				COM	TAV	redal	(3	,		4)
Total					IAA	0				*)
C	Dove	nent/Acquisition/Pur	ahasa/Canstr	uation for the nu	mass of alaiming		Lto 54GA			
i	+ •	Term Capital Gain	Chase/Consu	uction for the pur	pose of claiming	deduction u/s 54	10 34GA		-	
1	Long	S.No.		ę,	ection		A	ilised out of	A	tutilised
		5.110.			(1)			ins account		.04.2020 to
					(1)			2)		out of Col 2
							(.	2)		
Total								0	(.	3)
ii	Shor	t Term Capital Gain						0		0
**	Shor	S.No.		Q.	ection		Amount at	ilised out of	Amount	tutilised
		D11101			(1)			ins account		.04.2020 to
					(*)		_	2)		out of Col 2
							(.	<u>-</u>)		
									(:	3)

Acknowledgement Number: 252478341120221

Total 0 0 Schedule GST - INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST Sl No GSTIN No(s). Annual value of outward supplies as per the GST return(s) filed 19AADCR6464K1ZU 524195596 1 Schedule FD - Break-up of payments/receipts in Foreign currency (to be filled up by the assessee who is not liable to get accounts audited u/s 44AB) Sl No Amount (in Rs.) 0 i Payments made during the year on capital account 0 ii Payments made during the year on revenue account iii 0 Receipts during the year on capital account iv Receipts during the year on revenue account 0 **Schedule Part B-TI Computation of Total Income** 0 1 Income from house property (4 of Schedule-HP) (enter nil if loss) 1 2 Profits and gains from business or profession i Profit and gains from business other than Insurance Business u/s 115B 2i 26164984 or Speculative business and Specified Business (A39 of Schedule-BP) (enter nil if loss) ii Profit and gains from speculative business (3(ii) of table F of Sch BP of 2ii 0 Schedule-BP) (enter nil if loss and carry this figure to Schedule CFL) iii Profit and gains from Specified Business (3(iii) of table F of Sch BP) 2iii 0 (enter nil if loss and carry this figure to Schedule CFL) Income chargeable to tax at special rate (3d,3e and 3iv of Table F of 2iv iv schedule BP) Total (2i + 2ii + 2iii + 2iv)2v 26164984 v 3 Capital gains a Short term Capital Gain Short-term chargeable @ 15% (9ii of item E of schedule CG) 3ai 0 0 ii Short-term chargeable @ 30% (9iii of item E of schedule CG) 3aii iii Short-term chargeable at applicable rate (9iv of item E of 3aiii 0 STCG chargeable at special rates in India as per DTAA(9v of 0 iv 3aiv item E of Schedule CG) Total short-term Capital Gain (ai+aii+aiii+aiv) 3aiv 0 Long term Capital Gain 0 i Long-term chargeable @ 10% (9vi of item E of schedule CG) 3bi ii Long-term chargeable @ 20% (9vii of item E of schedule CG) 3bii 0

I	, ,						1
		iii	LTCG chargeable at special rates as per DTAA (9viii of item E of schedule CG)	3biii	0		
		iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0		
	С		Capital Gains(3av + 3biv) (enter nil if loss)	3017		3c	0
4			other sources				
4							
	a		ncome from other sources chargeable to tax at normal applicable	4a	0		
			(6 of Schedule OS) (enter nil if loss)				
	b		ne chargeable to tax at special rate (2 of Schedule OS)	4b	0		
	С	from (owning and maintaining race horses (8e of Schedule OS) (enter nil	4c	0		
		if loss	5)				T
	d	Total	(4a + 4b + 4c)			4d	0
5	Total o	f head	wise $income(1 + 2vi + 3c + 4d)$			5	26164984
6	Losses	of curr	ent year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Sch	edule CY	YLA)	6	0
7	Balance	e after s	set off current year losses (5 - 6) (also total of column 5 of Schedule	CYLA -	-4b+2iv- 2e of schedule OS -	7	26164984
	3iv of 7	Гable F	of schedule BP)	. 7	Th.		
8	Brough	t forwa	ard losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Sche	dule BFI	_A)	8	0
9	Gross 7	Γotal in	come (7 - 8) Field Total of column 5 of Schedule Sch BFLA+4b+2i	v- 2e of	schedule OS - 3iv of Table F	9	26164984
	of sche	dule BI	P)		Ж		
10	Income	charge	eable to tax at special rate under section 111A, 112, 112A etc. include	led in 9	1/1/	10	0
11	Deduct	ions un	nder Chapter VI-A	15	All .	A	
	a	Part-E	3 of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i,ii	,iv,v,viii	xiii,xiv) of column 5 of	11a	0
		sched	ule BFLA	25	1777		
	b	Part-C	C of Chapter VI-A [2 of Schedule VI-A and limited upto ii5 of BFLA	4	THE	11b	0
	c	Total	(11a + 11b)	PA		11c	0
12	Deduct	ion u/s	10AA (Total of Sch. 10AA)		1	12	0
13	Total in	ncome ((9 - 11c - 12)			13	26164980
14	Income	charge	eable to tax at special rates (total of (i) of schedule SI)			14	0
15	Income	charge	eable to tax at normal rates (13 - 14)			15	26164980
16	Net agr	icultura	al income (3 of Schedule EI)			16	0
17	Losses	of curr	ent year to be carried forward (total of xv of Schedule CFL)			17	0
18	Deeme	d total i	income under section 115JB (9 of Schedule MAT)			18	22507135
	I		Schedule Part B-TTI - Computation of	tax lia	bility on total income		1
1	a	Tax	Payable on deemed total Income under section 115JB (10 of Schedu	ıle MAT)	1a	3376070
	b	Surc	charge on (a) above(if applicable)			1b	236325
	С	Heal	lth & Education Cess @ 4% on (1a+1b) above			1c	144496
	d	Tota	al Tax Payable u/s 115JB (1a+1b+1c)			1d	3756891
2	Tax pay	yable o	n total income			1	1
l							

	a	Tax at normal rates on 15 of	Part B-TI		2a	6541245
	b	Tax at special rates (total of o	col. (ii) of Schedule-SI)		2b	0
	С	Tax Payable on Total Income	e (2a + 2b)		2c	6541245
	d	Surcharge			'	,
	di	25% of 12(ii) of Schedule SI			2di	0
	dii	On [(2d) – (12(ii) of Schedul	e SI)]		2dii	457887
	diii	Total (i + ii)			2diii	457887
	e	Health & Education cess @ 4	4% on 2c+2diii		2e	279965
	f	Gross tax liability (2c+2diii+	2e)		2f	7279097
3	Gross t	ax payable (higher of 1d and 2f)			3	7279097
4	Credit	under section 115JAA of tax pai	d in earlier years (if 2f is more	than 1d)(5 of Schedule MATC)	4	0
5	Tax pa	yable after credit under section	15JAA [(3 - 4)]		5	7279097
6	Tax rel	ief				
	a	Section 90/90A(2 of Schedul	e TR)	- SAN	6a	0
	b	Section 91(3 of Schedule TR) // E		6b	0
	С	Total (6a + 6b)	M		6c	0
7	Net tax	liability (5 – 6c) (enter zero, if r	negative)	ATTAL YA	7	7279097
8	Interest	and fee payable			I	J
	a	Interest For default in furnish	ning the return (section 234A)	ecesa ocuita XXII	8a	0
	b	Interest For default in payme	nt of advance tax (section 234)	В)	8b	21
	С	Interest For deferment of adv	rance tax (section 234C)	मुला ।	8c	271329
	d	Fee for default in furnishing	return of income (section 234F	()	8d	0
	e	Total Interest and Fee Payab	e (8a+8b+8c+8d)	- ADTMP	8e	271350
9	Aggreg	gate liability (7 + 8e)	S (A)	(DEPAN	9	7550447
10	Taxes I	Paid				
	a	Advance Tax (from column	5 of 15A /Schedule IT)		10a	2000000
	b	TDS(total of column 9 of 15	3/schedule TDS 1 & 2)		10b	1510147
	c	TCS(total of column 7 of 150	C schedule TCS)		10c	0
	d	Self Assessment Tax (from c	olumn 5 of 15A/Schedule IT)		10d	4040300
	e	Total Taxes Paid (10a + 10b	+ 10c + 10d)		10e	7550447
11	Amoun	at payable (9 - 10e) (Enter if 9 is	greater than 10e, else enter 0)		11	0
Refu	ınd					1
12	Refund	(If 10e is greater than 9) (Refu	nd, if any, will be directly cred	ited into the bank account)	12	0
Bank	k Accou	nt Details				1
13	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number	Indicate th	e accounts in which you
					prefer to go	et your refund credited
	1	HDFC0000028	HDFC BANK LTD	00282320000745	×	
				Page 81		

2	UTIB0000026	AXIS BANK LTD	910020025251827	~
3	IBKL0001171	IDBI BANK	1171102000001335	×
4	SBIN0014532	STATE BANK OF INDIA	33837720445	×
5	UTIB0000026	AXIS BANK LTD	913020051307430	×
6	UTIB0000005	AXIS BANK LTD	915020011341908	×
7	UTIB0000026	AXIS BANK LTD	914020014514414	×
8	UTIB0000026	AXIS BANK LTD	910020000237626	×
9	UTIB0000026	AXIS BANK LTD	910020019209627	×
10	UTIB0000026	AXIS BANK LTD	911020003951854	×
11	UTIB0000026	AXIS BANK LTD	911020013434116	×
12	UTIB0000026	AXIS BANK LTD	912020029969465	×
13	UTIB0000026	AXIS BANK LTD	914020054385412	×
14	UTIB0001743	AXIS BANK LTD	914020032290039	×
15	UTIB0001743	AXIS BANK LTD	914020032300602	×
16	UTIB0001743	AXIS BANK LTD	914020032359510	×
17	IBKL0001171	IDBI BANK	1171102000004572	×
18	IBKL0001171	IDBI BANK	1171102000004220	×
19	UTIB0000005	AXIS BANK LTD	916020009367081	×
20	UTIB0000005	AXIS BANK LTD	915020037460447	×
21	UTIB0000026	AXIS BANK LTD	915020029026909	×
22	UTIB0000026	AXIS BANK LTD	915020056277503	×
23	BDBL0001595	BANDHAN BANK LTD	10150001502608	×
24	HDFC0001129	HDFC BANK LTD	50200012024620	×
25	ICIC0001617	ICICI BANK LTD	161705500263	×
26	IBKL0001171	IDBI BANK	1171102000001441	×
27	IBKL0001171	IDBI BANK	1171102000001472	×
28	IBKL0001171	IDBI BANK	1171102000001458	×
29	IBKL0001171	IDBI BANK	1171102000005739	×
30	HDFC0001129	HDFC BANK	50200007214374	×
31	ICIC0001617	ICICI BANK	161705000584	×

	32	ICI	C000161	17		ICIC	I BANK	1	037105006	393		×			
	33	UC	BA0000	703		UCO	BANK		070302100)2773		×			
	34	IBI	KL00011	71		IDBI	BANK		117110200	0001465	5	×			
	b) N	Non-resi	dents, wl	no are cl	aiming inc	ome-tax	refund and	not having bank	account in	ndia ma	ay, at their option, fu	nish the deta	ils of one	e foreign b	ank
	acc	ount													
	SI	No. SW	IFT Cod	le		Name	e of the Ban	k	Country of	Locatio	n	IBAN			
14	Do	you at a	ny time o	during th	e previous	s year,- (i) hold, as b	eneficial owner,	beneficiary	or other	rwise, any asset (incl	ıding	NO		
				-	-				-	-	ant located outside In				
				om any s	ource outs	ide India	n? [applicab]	le only in case of	a resident]	[Ensure	Schedule FA is fille	d up if the			
	ans	wer is Y	es J	15	A Cal I	T Do	ta:la a£		J., 7	·	J Colf A sacsame	m4 To			
S1.	BCI	R Code		15 A	A. SCH I			D/MM/YYYY)			of challan	Amount(1	2 e)		
No.		K Code				Date 0	i deposit(Di	5/MIMI/1111)	Serial	number	of chanan	Amount	XS)		
(1)	(2)					(3)	180		(4)	at the		(5)			
1		00340				14/03/2	2020		27448	11.	M.			- -	1000000
2	691	.0333				28/01/2	2021	You	2193		11/1				2000000
3	051	.0308				18/01/2	2020		3157		10				1000000
4	691	.0333				30/12/2	2020	(F)	2573		(//)			:	1000000
5	001	3283				10/02/2	2021	संस्थानव	04945	Er	(YY)	A .			900000
6	636	50218		N		11/02/2	2021	श्रीक सह	30174) A	1			140300
Tota	al		7	-	Y		7	2.B-0	13	2			7	(5040300
								TDS	S1						
		15 B	1 - Det	tails of	Tax De	ducted	l at Sour	ce (TDS) on 1	Income [As pei	r FORM 16A iss	ued by De	ductor	r(s)]	
Sl.	TDS	PAN	Aadh	Tax	Unclaim	ed TDS	TDS of cu	rrent financial			t of (6), (7) or (8) bei			ponding	TDS
No.		of	aar	Deduc		forward		deducted during		-	y if corresponding in	come is being	Incom	e offered	credit
	in the	Other	No.	tion	(b/f)		the FY 20				this year)				out of
	name	Person	Of Other	Acco	Fin. Year in	TDS b/f	Deducted in own	Deducted in the	e Claime		med in the hands of a on as per rule 37BA(Gross	Head of Income	(6), (7) or (8)
	credit	TDS	Person		which	0/1	hands	other person as		^	licable)	<i>2)</i> (II	unt	nicome	being
		g credit	(If	ber	deduc		nanas	per rule 37BA(пррі	icusicy		unt		carried
	to	related	TDS	(TAN)	ted			(if applicable)							forward
	self /	to	credit	of the											
	other	other	related	Dedu											
	person	person) to	ctor											
	as per		other												
	rule		pers												
	37BA(2)]	on)					Раде	82						

			(Col														
			3b)														
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8	3)	(9)		(1	0)		(11)	(12)	(13)
								Income			Income	TDS	PAN of	Aadhaar			
								meome	125		meome	125	other	No.			
													person	110.			
1	Self			CAL			43305			43305			person		9661	Income	0
1	Sell						43303			43303					8661	Income	0
				A128											08	from	
				34D												Busine	
																ss and	
																Profe	
																ssion	
2	Self			CAL			23999			23999					2399	Income	0
				M056			4	G)		43%					91	from	
				98A			M	á		à.	43					Busine	
						,	Q/	T.			1/1	6				ss and	
						- 1	7		1111		1	Ů.				Profe	
						ij.	K			3						ssion	
3	Self			CAL		- {{	23999	14	and the same	23999		η			2399	Income	0
				M056		- 5	11	20	क्रियेश थ्या	: 	5 1	7		A	91	from	
				98A			16.17	2079	मूलो	18.	199			7.		House	
			-		y,		10	32	~~	132	25		X		7	Property	
4	Self			CAL		Va	23999			23999		187			2399	Income	0
				M056			YME	74	K Di	Aga	811				91	from	
				98A					A 5.71	ا اس النوسيين						House	
							-4				-					Property	
5	Self			CAL			23999			23999					2399	Income	0
				M056											91	from	
				98A												House	
																Property	
6	Self			CAL			23999			23999					2399	Income	0
				M056											91	from	
				98A												House	
																Property	
7	Self			CAL			23999			23999					2399	Income	0
′	2011			M056											91	from	
				98A												House	
				JUA													
									Page 84							Property	

8	Self		CAL			23999			23999					2399	Income	0
			M056											91	from	
			98A												House	
			70A													
															Property	_
9	Self		CAL			23999			23999					2399	Income	0
			M056											91	from	
			98A												House	
															Property	
10	Self		CAL			23999			23999					2399	Income	0
			M056											91	from	
			98A												House	
															Property	
11	Self		CAL			23999			23999					2399	Income	0
			M056				63		£30					91	from	
			98A			B			1	109					House	
						N	- 6		9	11					Property	
12	Self		CAL		- 6	23999	-	f 61. F 6	23999	1	7			2399	Income	0
			M056		- (7	Ø	- 4		b		M			91	from	
			98A		Ň	Ü.			9	/	<i>}</i> /				House	
			70.1		- 1	B	1	व्यक्तिश वसा		1 /	W.				Property	
13	Self		CAL			23999	9370	٠	23999	1/1/1/			A	2399	Income	0
13	Sell		M056			. P.C	1	मूला	23999	34		\checkmark		91		U
				7/	1/2	OME	20		28		11.	17		91	from	
			98A		3	Dian				170					House	
							TA	K Di	245						Property	
14	Self		CAL		j	125000			125000	٦.				2500	Income	0
			S257											000	from	
			29E												Busine	
															ss and	
															Profe	
															ssion	
15	Self		CHN			12600			12600					1260	Income	0
			T009											00	from	
			69D												House	
															Property	
16	Self		CHN			15120			15120					1512	Income	0
			T009											00	from	
			69D												House	
															Property	
								Page 85								

17	Self	MUM		8981			8981				89808	Income	0
		I0481										from	
		3E										Other	
												Sources	
18	Self	MUM		896			896				17920	Income	0
		10504										from	
		8B										Busine	
												ss and	
												Profe	
												ssion	
19	Self	MUM		413			413				8260	Income	0
		10504										from	
		8B										Busine	
				1	3		438					ss and	
				10	É		2 /	AT P				Profe	
					4		39.		X.			ssion	
20	Self	PNEI	A	17318			17318	1	B.		1731	Income	0
		0407	ij.			1	3				75	from	
		1E	- II	X	- 4			1	7)			Other	
			1	171	201	स्थित्वा वसा	n L	s 2	7	A		Sources	
Tot	al	N		16.7	511621	महो	187	1799		4			

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

TDS2

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

Sl.	TDS	PAN	Aadha	PAN	Aadha	Unclai	med	TDS of	current financial	TDS c	redit out of (6), (7) or (8) being claimed	Corres	ponding	TDS	
No	credit	of	ar No.	of the	ar of	TDS b	rought	year(TD	S deducted	this Ye	ar (only if corresponding income is	Income	e offered	credit	
	in the	Other	Of	buyer/	the	forwar	d (b/f)	during th	ne FY 2019-20)	being o	offered for tax this year)			out of	
	name	Person	Other	Tenant	/ buyer/	Fin.	TDS	Deduct	Deducted	Claim	Claimed in the hands of any other	Gross	Head of	(6), (7)	
	of	(if	Person	Deduc	toTenant	/ Year	b/f	ed in	in the hands	ed in	person as per rule 37BA(2) (if	Amo	Income	or (8)	
	[TDS	TDS	(If		Deduc	oin		own	of any other	own	applicable)	unt		being	
	credit	credit	TDS			which		hands	person as per	hands				carried	
	relati	related	credit			deduc			rule 37BA(2)					forward	
	ng to	to	related			ted			(if applicable)						
	self /	other	to												
	other	person) other												
	person		person)											
	as per		(Col												
	rule		3b)						Page 86						

	37BA																	
	(2)]																	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(5	9)	(10)		(1	1)		(12)	(13)	(14)
									Income	TDS		Income	TDS	PAN of	Aadhaar			
														other	No.			
														person				
1	Self			ANP				50310			50310					50310	Income	0
				PP38													from	
				90H													Capital	
																	Gains	
2	Self			AFK				63580			63580					63580	Income	0
				PB49													from	
				40B													Capital	
								1	3			5					Gains	
3	Self			AML			1	22639			22639	ditte				22639	Income	0
				PB55								111	6				from	
				76H		/						Y	(A				Capital	
						j				F]					Gains	
4	Self			AKB				68202	1100	वाङ्ग्रहरू स्थापन	68202	- J	\mathcal{U}			68202	Income	0
				PB61			M	6	N.		1	r XI	7		A		from	
				19Q			1		9.5	लि	6.	400				-17	Capital	
			Ţ	7	Y	/4.					34		- 1	17)			Gains	
5	Self			BFOP			Oa	52216			52216	met b				52216	Income	0
				K979				52216	ÄΧ	DE	PA						from	
				0R								7					Capital	
																	Gains	
6	Self			BTH				5064			5064					5064	Income	0
				PS78													from	
				31Q													Capital	
																	Gains	
7	Self			AEB				60865			60865					60865	Income	0
				PB43													from	
				63A													Capital	
																	Gains	
8	Self			AEEP				5406			5406					5406	Income	0
				M184													from	
				4A													Capital	
									Pa	ge 87							Gains	

9	Self			BFKP				52000			52000					52000	Incomo	0
9	Sell			M448				32000			32000					32000	Income	0
			4	4A													Capital	
																	Gains	
10	Self			AKZ				72502			72502					72502	Income	0
				PD35													from	
				90P													Capital	
																	Gains	
11	Self			AVR				50905			50905					50905	Income	0
				PK86													from	
				34N													Capital	
																	Gains	
12	Self			ALQ				36955			36955					36955	Income	0
				PM17				15	3		S.						from	
			(05R			1	77			3	L. J.					Capital	
												- ///	4				Gains	
13	Self			ВТН		1	W	5065			5065	1	VA -			5065	Income	0
				PS78			Ų.				,		枞				from	
			:	31Q		1	W.		1100	भारता स्थापन	,	- A	u =				Capital	
							1111	. 2	4		1	5 AL	7		A		Gains	
14	Self			AEEP			d	27029	197	हिंदि	27029	50			1	27029	Income	0
		\		M184	Y	16					23			177			from	
				4A		No.	U 1.81					met l					Capital	
								67	ÄΧ	DE	PA	16.1.					Gains	
15	Self			AKS				11750			11750		-			11750	Income	0
]	PJ299													from	
			9	9M													Capital	
																	Gains	
16	Self			ADV				5934			5934					5934	Income	0
]	PB79													from	
				227													Capital	
				32L														l
				32L													Gains	
17	Self			AEEP				5406			5406					5406	Gains	0
17	Self							5406			5406					5406		0
17	Self			AEEP				5406			5406					5406	Income	0

18	Self		AKS				71224			71224					71224	Income	0
			PJ299													from	
			9M													Capital	
																Gains	
19	Self		ABQ				51828			51828					51828	Income	0
			PC88													from	
			62K													Capital	
																Gains	
20	Self		AKS				182000			1820					1820	Income	0
			PJ299							00					00	from	
			9M													Capital	
																Gains	
21	Self		ВТН				20165			20165					20165	Income	0
			PS78					3.		gen.						from	
			31Q			1	49	~.!!		1	20.					Capital	
						1				}	17					Gains	
22	Self		ВТН			M	5162			5162	- 1	V.			5162	Income	0
			PS78		- {	M		4				Y)				from	
			31Q			M				}	- /	<i>ווו</i> ל				Capital	
						M		Stedi	भा अधित	B	1	#				Gains	
23	Self		AKS		_	1/4	1250	70 2	को	1250	139			4	1250	Income	0
			PJ299	\vee			624		2017	42	39		V		7	from	
			9M		N_r	ON					- 1	IEN				Capital	
						U/	ET	Äν	DΕ	DA	611	111				Gains	
24	Self		ADV				5934		UL	5934					5934	Income	0
			PB79			-					-					from	
			32L													Capital	
																Gains	
25	Self		ADY				53144			53144					53144	Income	0
			PB35													from	
			58M													Capital	
																Gains	
26	Self		AJUP				11991			11991					11991	Income	0
			D037													from	
			1J													Capital	
																Gains	
Tot	al	I						9985			1	1	1	ı		1	
								26									
								——Pa	ge 89								

Note:Pl	ease enter total of colu	mn 8 of 15B1 and colu	ımn 8 of 15B2 in 10b o	of Part B-TTI										
	TCS													
	15 C -]	Details of Tax Co	llected at Source	(TCS) [As per Fo	orm 27D issued by	the Collector(s)								
Sl.No.	Tax Deduction and	Name of the	Unclaimed TCS brou	ight forward (b/f)	TCS of current	Amount out of (5)	Amount out of (5)							
	Tax Collection	Collector	Financial year in	Amount b/f	financial year(TCS	or (6) being claimed	or (6) being carried							
	Account Number of		which Collected		collected during the	this year (only	forward							
	the Collector				FY 2018-19)	if corresponding								
						income is being								
						offered for tax this								
						year)								
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)							
Total	'		1	ı	1									
Note:Pl	ease enter total of colu	mn (7) in 10c of Part I	3-TTI											

VERIFICATION

I, **SHISHIR GUPTA**, son/ daughter of **SHREE BHAGWAN DAS GUPTA**, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Director**, and I am also competent to make this return and verify it. I am holding permanent account number **AIHPG6508N** (if allotted) (Please see instruction).

अस्प्रयोग वर्धाने

WCOME TAX