		IT	R-6		
[For	Companies other that	an companies	claiming exe	mption under section	11]
	(Please see	rule 12 of the	Income-tax l	Rules,1962)	
PERSONAL INFORMATION					
Name	TAPASHYA RETAILS	S PRIVATE LIM	ITED		
Corporate Identity Number (CIN)	U74900WB2015PTC20)8678	Is there any ch	ange in the name? If yes,	
issued by MCA			please furnish	the old name	
PAN	AAFCT5728C		Date of incorpo	oration (DDMMYYYY)	08/12/2015
Address					
Flat/Door/Block No	N/A		Town/ City/ Di	istrict	DARJEELING, DARJEELING
Name of Premises / Building / Village			Road/Street/Po	ost Office	HILL CART ROAD
Area/ Locality	JUDGE BAZAR EL	ECRICITY BO	State		WEST BENGAL
Country	INDIA	B.	PIN Code		734101
Type of company	Domestic Company	14		npany select 6, and if private t 7 (as defined in section 3 ny Act)	7-Private Company
Office Phone Number with STD code	- 1.8		Income Tax W	ard / Circle	WARD 3(3) DARJEELING
Mobile no.1	91 - 9126089817	111/21	Mobile no.2	KIL	-
Email Address-1	UMESHSHARMA7	734101@GMAI	Email Address-2		A
	L.COM	197	15	9 N	
Filing Status	110	200	225	17.	
Section	COM	Voluntarily On due date under	ar DAl	Filing Type	Original
If revised/in response to defective/Modi	fied/Rectification, then			Date of filing original retu	ırn
enter Receipt No				(DD/MM/YYYY)	
Notice number (Where the original retur	n filed was Defective and	l a notice was iss	ued to the		
assessee to file a fresh return Sec139(9))					
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C	enter date of suc	h notice, or u/s		
92CD enter date of advance pricing agre	ement				
Residential Status				RES - Resident	
Whether opting for section 115BA? (Ye	s/No) (applicable on Dom	nestic Company)		No	
Whether total turnover/ gross receipts in	the previous year 2015-1	6 exceeds 50 cro	re rupees? (Yes/	No	
No) (applicable on Domestic Company)					
Whether assessee is a resident of a count	ry or specified territory w	vith which India	has an	No	
agreement referred to in sec 90 (1) or Ce	ntral Government has add	opted any agreen	nent under sec		
90A(1)					

In the	case of n	on-resident, is there a permanent establishment (PE	E) in India	No	
Wheth	er assess	ee is required to seek registration under any law for	the time being in force relatir	g	
to com	panies?				
Wheth	er the fin	ancial statements of the company are drawn up in o	compliance to the Indian	No	
Accou	nting Sta	ndards specified in Annexure to the companies (Ind	dian Accounting Standards)		
Rules,	2015				
Wheth	er assess	ee is located in an International Financial Services	Centre and derives income	No	
solely	in conver	rtible foreign exchange?			
Wheth	er the ass	sessee company is under liquidation		No	
Wheth	er you ar	e an FII / FPI?		No	
If yes,	please pi	rovide SEBI Regn. No.			
Wheth	er any tra	ansaction has been made with a person located in a	jurisdiction notified u/s 94A of	No	
the Ac	t?				
Other	Details	4	69		
Wheth	er this re	turn is being filed by a representative assessee? If y	ves, please furnish following in	formation	No
Name	of the rep	presentative assessee		M	
Addres	ss of the	representative assessee	MIN	N.	
Perma	nent Acc	ount Number (PAN) of the representative assessee		- XX	
AUDI	T DETA	ILS	સચ્ચમેત્ર જ્યારે	HU	
(a)	Whethe	er liable to maintain accounts as per section 44AA?	mar and	5 Al	Yes
(b)	Whethe	er liable for audit under section 44AB?	a fight w	5// /	No
(c)	If (b) is	s Yes, whether the accounts have been audited by a	n accountant? If Yes, furnish th	e following	
	inform	ation	· · · · · · · · · · · · · · · · · · ·	OTNE	
	(i)	Date of furnishing of the audit report (DD/MM/Y	YYY)		
	(ii)	Name of the auditor signing the tax audit report			
	(iii)	Membership no. of the auditor			
	(iv)	Name of the auditor (proprietorship/ firm)			
	(v)	Proprietorship/firm registration number			
	(vi)	Permanent Account Number (PAN) of the auditor	r (proprietorship/ firm)		
	(vii)	Date of audit report			
(d.i)	Are yo	u liable for Audit u/s 92E?			
	No				
(d.ii)	If liable	e to furnish other audit report under the Income-tax	Act, mention the date of furnis	shing of the audit r	eport? (DD/MM/YYYY) (Please see Instruction
	6(ii))				
	Sl.No	Section Code	Date	(DD/MM/YYYY)
(e)	Mentio	on the Act, section and date of furnishing the audit r	eport under any Act other than	the Income-tax A	ct
	Sl.No	Act	Section Code		Date (DD/MM/YYYY)

			rA	RT A - GEN	ILNAL (2)				
HOLDI	NG STATUS								_
(a)	Nature of company (w	vrite 1 if holding	company, write 2	if a subsidiary o	company, write	3 if both, write	4 if any other)	4- If any other	
(b)	If subsidiary company	, mention the de	etails of the Holding	g Company					
Sl.No.	PAN	Name of Holding Company	Address of Holding Company	City	State	Country	Pin code/ Zip code	Percentage of	Shares held
(c)	If holding company, n	nention the detai	lis of the subsidiary	companies.					
Sl.No.	PAN CSS ORGANISATIO	Name of Subsidiary Company	Address of Subsidiary Company	City	State	Country	Pin code/ Zip code	Percentage of	Shares held
			C N		<u>a</u>	G	C	D' I	1
Sl.No. KEY PE	Business Type	PAN	Company Name	Address	City	State	Country	Pin code	Zip code
Particulars	s of Managing Director, I	Directors, Secreta	ary and Principal of	fficer(s) who ha	we held the off	ice during the p	revious year.		
Sl.No.	Name	Designation	PAN	Residential Address	City	State	Country	Pin code/ Zip code	Director Identification Number (DIN issued by MCA, in case of Director
1	YAWAN GURUNG	Director	AQRPG3196J	TAKDAH, T E RANGA LI RANGLI YAT		WEST BEN GAL	INDIA	734213	07351170
2	ASHA CHHETRI	Director	ANVPC7155Q	NAYA GOA NBHUTIA, BUSTY	DARJEELI NG	WEST BEN GAL	INDIA	734101	08056258
	HOLDERS INFOR		of shares holding a	ot loss than 100	of the votine	norman at any tie	no of the merica		
Sl.No.	s of persons who were be	PAN	Address	City	State	Country	Pin code/	Percentage of s	sharas hald
51.100.	Ivanie	FAIN	Address	City	State	Country	Zip code	reicentage of	shares netu
OWNEF	RSHIP INFORMAT	ΓΙΟΝ							
	unlisted company, particu		persons who were the	he ultimate ben	eficial owners,	directly or indi	rectly, of shares l	holding not less t	han 10% of the
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/ Zip code	Percentage of	shares held

NAT	URE (OF COMPANY AND ITS BUSINESS					
Natur	e of com	pany					
1	V	Whether a public sector company as defined in section 2	(36A) of the Income-	-tax Act		No	
2	v	Whether a company owned by the Reserve Bank of India	1			No	
3	v	Whether a company in which not less than forty percent	of the shares are held	l (wheth	er singly or taken together) by the	No	
	C	Government or the Reserve Bank of India or a corporation	on owned by that Bar	ık			
4	V	Whether a banking company as defined in clause (c) of s	ection 5 of the Banki	ing Regu	llation Act,1949	No	
5	V	Whether a scheduled Bank being a bank included in the S	rve Bank of India Act	No			
6	V	Whether a company registered with Insurance Regulator	No				
	(1) of section 3 of the Insurance Regulatory and Develop	oment Authority Act,	1999)			
7	V	Whether a company being a non-banking Financial Instit	tution			No	
Natur	e of busi	ness or profession, if more than one business or professi	on indicate the three	main ac	tivities/ products		
Sl.No). (Code	Tradename		Tradename	Tradename	
1	0	6002 - Building of complete constructions or parts- civ	3	3			
	il	contractors	6		4		
Part	A-BS				W		
	BA	LANCE SHEET AS ON 31ST DAY OF N	MARCH, 2018 (OR AS	ON THE DATE OF AM	ALGAMATI	ON
I. Eq	uity an	d Liabilities	120.12		<u>}</u> ,		
1. Sh	arehol	der's fund	સચ્ચમેલ યથારે		<u>kli</u>		
A.	Share	capital	8	Ļ	AL A		
	i	Authorised	्रमूला	Ai	1000000	-7	
	ii	Issued, Subscribed and fully Paid up	d	Aii	100000		
	iii	Subscribed but not fully paid		Aiii	0		
	iv	Total (Aii + Aiii)	AX DE	F A	Aiv		100000
В.	Reser	ves and Surplus					
	i	Capital Reserve		Bi	0		
	ii	Capital Redemption Reserve		Bii	0		
	iii	Securities Premium Reserve		Biii	0		
	iv	Debenture Redemption Reserve		Biv	0		
	v	Revaluation Reserve		Bv	0		
	vi	Share options outstanding amount		Biv	0		
	vii	Other reserve (specify nature and amount)		L	1	1	
	Sl No.	Nature			Amount		
	Total			Bvii			0
	viii	Surplus i.e. Balance in profit and loss account (Debit	balance to be shown	Bviii	13451		
		as - ve figure)					
		l		l	l	1	

	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to b	be	Bix	13451
		shown as - ve figure)			
	С	Money received against share warrants		1C	0
D	Total S	Shareholder's fund (Aiv + Bix + 1C)	1D	113451	
2.	Share	e application money pending allotment]	
	i	Pending for less than one year	i	0	
	ii	Pending for more than one year	ii	0	
	iii	Total (i + ii)	1	2	0
3. No	n-curr	ent liabilities			
А	Long-t	term borrowings			
	i	Bonds/ debentures		-	1
		a. Foreign currency	ia	0	
		b. Rupee	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Term loans	Q.	I	
		a. Foreign currency	0		
		b. Rupee loans	10	I	
		1. From Banks	b1	0	
		2. From others	b2	0	
		3. Total (b1 + b2)	b3	0	
		c. Total Term loans (iia + b3)	iic	0	
	iii	Deferred payment liabilities	iii	0	
	iv	Deposits from related parties (see instructions)	iv	0	
	v	Other deposits	v	0	
	vi	Loans and advances from related parties (see instructions)	vi	0	
	vii	Other loans and advances	vii	0	
	viii	Long term maturities of finance lease obligations	viii	0	
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	1	3A	0
B.	Deferr	ed tax liabilities (net)		3B	0
С	Other	long-term liabilities	_		
	i	Trade payables	i	0	
	ii	Others	ii	0	
	iii	Total Other long-term liabilities (i + ii)	1	3C	0
D	Long-1	term provisions		J	
	i	Provision for employee benefits	i	0	
	ii	Others	ii	0	
	iii	Total (i + ii)	1	3D	0
	1	Dega 5			I

E.	Total	Non-current liabilities (3A + 3B + 3C + 3D)		3E	(
l. Cu	rrent]	liabilities									
A	Short-	-term borrowings									
	i	Loans repayable on demand									
		a. From Banks	ia	0							
		b.From Non-Banking Finance Companies	ib	0							
4. Curre A S i i i i iii i iii iii iii ii		c.From other financial institutions	ic	0	-						
		d. From others	id	777000	-						
		e.Total Loans repayable on demand (ia + ib + ic + id)	ie	777000							
	ii	Deposits from related parties (see instructions)	ii	0							
	iii	Loans and advances from related parties (see instructions)	iii	0							
	iv	Other loans and advances	iv	0							
	v	Other deposits	v	0							
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)	S.C.	4A	77700						
B.	Trade payables										
	i	Outstanding for more than 1 year	i	0							
	ii	Others	ii	0							
	iii	Total Trade payables (i + ii)		4B							
C.	Other current liabilities										
	i	Current maturities of long-term debt	j (G	0							
	ii	Current maturities of finance lease obligations	ii	0							
	iii	Interest accrued but not due on borrowings	iii	0							
	iv	Interest accrued and due on borrowings	iv	0							
	v	Income received in advance	v	0							
	vi	Unpaid dividends	vi	0							
	vii	Application money received for allotment of securities and due for refund	vii	0							
		and interest accrued									
	viii	Unpaid matured deposits and interest accrued thereon	viii	0							
	ix	Unpaid matured debentures and interest accrued thereon	ix	0							
	x	Other payables	x	5000							
	xi	Total Other current liabilities $(i + ii + iii + iv + v + vi + vii + viii + ix + x)$	I	4C	500						
D.	Short-	-term provisions]						
	i	Provision for employee benefit	i	0							
	ii	Provision for Income-tax	ii	11145							
	iii	Proposed Dividend	iii	0							
	iv	Tax on dividend	iv	0							
		Other		0							

	vi	Total Short-term provisions (i + ii + iii + iv + v)	4D		11145
Е	Total	Current liabilities (4A + 4B + 4C + 4D)	4E		793145
Total I	Equity a	nd liabilities $(1D + 2 + 3E + 4E)$		Ι	906596
I. AS	SETS	8		1	1
l. Noi	n-curr	rent assets			
A.	Fixed	assets			
	i	Tangible assets			
		a. Gross block	ia	0	
		b. Depreciation	ib	0	
		c. Impairment losses	ic	0	
		d. Net block (ia - ib - ic)	id	0	
	ii	Intangible assets			
		a. Gross block	iia	0	
		b. Amortization	iib	0	
		c. Impairment losses	iic	0	
		d. Net block (iia - iib - iic)	iid	0	
	iii	Capital work-in-progress	iii	0	
	iv	Intangible assets under development	iv	0	
	v	Total Fixed assets (id + iid + iii + iv)		Av	
В	Non-c	current investments	£5	All A	
	i	Investment in property	i	0	
	ii	Investments in Equity instruments	25	CIN3	
		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	
С	Defer	red tax assets (Net)		С	
D	Long-	term loans and advances			
	i	Capital advances	i	0	
	ii	Security deposits	ii	0	
	iii	Loans and advances to related parties (see instructions)	iii	0]

					_
	iv	Other Loans and advances	iv	0	
	v	Total Long-term loans and advances (i + ii + iii + iv)		Dv	0
	vi	Long-term loans and advances included in Dv which is			
		a. for the purpose of business or profession	via	0	
		b. not for the purpose of business or profession	vib	0	-
		c. given to shareholder, being the beneficial owner of share, or to any	vic	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)			
		of I.T. Act			
E	Other	non-current assets			
	i	Long-term trade receivables			
		a. Secured, considered good	ia	0	-
		b. Unsecured, considered good	ib	0	
		c. Doubtful	ic	0	-
		d. Total Other non-current assets (ia + ib + ic)	id	0	-
	ii	Others	ii	0	
	iii	Total (id + ii)		Eiii	0
	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0	
		the beneficial owner of share, or from any concern or on behalf/ benefit		l XX	
		Star Star Star Star		(11)	
		of such shareholder as per section 2(22)(e) of I.T. Act		LU	
F	Total	of such shareholder as per section 2(22)(e) of I.T. Act Non-current assets (Av + Bix + C + Dv + Eiii)	1F	0	
	Total	Non-current assets (Av + Bix + C + Dv + Eiii)	1FS	o	
	irrent :	Non-current assets (Av + Bix + C + Dv + Eiii)	1F	0	7
2. Cu	irrent :	Non-current assets (Av + Bix + C + Dv + Eiii)	IF S	0	7
2. Cu	Curren	Non-current assets (Av + Bix + C + Dv + Eiii) Assets It investments Investment in Equity instruments	lF	0	7
2. Cu	Curren	Non-current assets (Av + Bix + C + Dv + Eiii) assets nt investments Investment in Equity instruments		TMEN	7
2. Cu	Curren	Non-current assets (Av + Bix + C + Dv + Eiii) assets Investments Investment in Equity instruments a. Listed equities	ia	0	
2. Cu	Curren	Non-current assets (Av + Bix + C + Dv + Eiii) assets nt investments Investment in Equity instruments a. Listed equities b. Unlisted equities	ia ib	0	
2. Cu	Current a	Non-current assets (Av + Bix + C + Dv + Eiii) assets nt investments Investment in Equity instruments a. Listed equities b. Unlisted equities c. Total (ia + ib)	ia ib ic	0	
2. Cu	Current : i ii	Non-current assets (Av + Bix + C + Dv + Eiii) assets nt investments Investment in Equity instruments a. Listed equities b. Unlisted equities c. Total (ia + ib) Investment in Preference shares	ia ib ic ii		
2. Cu	i i i ii iii	Non-current assets (Av + Bix + C + Dv + Eiii) assets Investments Investment in Equity instruments a. Listed equities b. Unlisted equities c. Total (ia + ib) Investment in Preference shares Investment in government or trust securities	ia ib ic ii iii		
2. Cu	i i ii iii iii	Non-current assets (Av + Bix + C + Dv + Eiii) assets Investments Investment in Equity instruments a. Listed equities b. Unlisted equities c. Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds	ia ib ic ii iii iii iv		
2. Cu	iii iii iv v	Non-current assets (Av + Bix + C + Dv + Eiii) assets Investments Investment in Equity instruments a. Listed equities b. Unlisted equities c. Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds	ia ib ic ii iii iv v		
2. Cu	ii iii iv v vi	Non-current assets (Av + Bix + C + Dv + Eiii) assets Investments Investment in Equity instruments a. Listed equities b. Unlisted equities c. Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms	ia ib ic ii iii iv v v vi		
2. Cu	Current : Current : i ii iii iv v vi vii vii	Non-current assets (Av + Bix + C + Dv + Eiii) assets Investment in Equity instruments a. Listed equities b. Unlisted equities c. Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii)	ia ib ic ii iii iii v v v v v v v v i v vi		
2. Cu A.	Current : Current : i ii iii ivv v vi vii viii	Non-current assets (Av + Bix + C + Dv + Eiii) assets Investment in Equity instruments a. Listed equities b. Unlisted equities c. Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii)	ia ib ic ii iii iii v v v v v v v v i v vi		
2. Cu A.	Current a Current i i ii iii iv v vi vii viii Invent	Non-current assets (Av + Bix + C + Dv + Eiii) Assets nt investments Investment in Equity instruments a. Listed equities b. Unlisted equities c. Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) ories	ia ib ic ii iii iiv v v vi vvi vii Aviii		

	iv	Stock-in	n-trade (in respect of goods acquired for trading)		iv		0
	v	Stores a	nd spares		v		0
	vi	Loose to	pols		vi		0
	vii	Others			vii		0
	viii	Total In	ventories (i + ii + iii + iv + v + vi + vii)			Bviii	0
С	Trade	receivable	s			·	
	i	Outstand	ding for more than 6 months		i		0
	ii	Others			ii		0
	iii	Total Tr	ade receivables (i + ii)			Ciii	0
D	Cash a	and cash ec	quivalents				
	i	Balance	s with Banks		i	48864	1
	ii	Cheques	s, drafts in hand		ii		0
	iii	Cash in	hand		iii	12295	5
	iv	Others	18P	2	iv		0
	v	Total Ca	ash and cash equivalents (i + ii + iii + iv)		þ	Dv	611596
Е	Short-	term loans	and advances			8	
	i	Loans a	nd advances to related parties (see instructions)		i	NA .	0
	ii	Others		1.18	ii	29500	0
	iii	Total Sh	nort-term loans and advances (i + ii)	લ્મન જાયતે		Eiii	295000
	iv	Short-te	rm loans and advances included in Eiii which is		£5	the state	
		a. for the	e purpose of business or profession	मूल <u>)</u>	iva		0
		b. not fo	or the purpose of business or profession		ivb	L'Inst	0
		c. given	to a shareholder, being the beneficial owner of share,	or to any	ivc	TME	0
		concern	or on behalf/ benefit of such shareholder as per section	n 2(22)(e)			
		of I.T. A	set				
F	Other	current ass	sets			F	0
G	Total	Current as	sets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G	906596
Total	Assets (1	F + 2G)				П	906596
Part	A-BS – I	nd AS					
Balar	nce Sheet	as on 31s	t day of March, 2018 or as on the date of business of	combinatio	n [applio	cable for a company whose fin	ancial statements are drawn up
in co	mpliance	to the Inc	dian Accounting Standards specified in Annexure to	o the comp	anies (Ir	ndian Accounting Standards)	Rules, 2015]
Ι	Equity a	und Liabili	ties				
	1 E	quity					
	A	Equi	ty share capital				
		i	Authorised	Ai		0	
		ii	Issued, Subscribed and fully paid up	Aii		0	
		iii	Subscribed but not fully paid	Aiii		0	

		iv	Total	(Aii + /	Aiii)			Aiv	0
	В	Othe	r Equit	У					
		i	Othe	r Reserv	es				
			a	Capita	l Redemption Reserve	ia		0	
			b	Deben	ture Redemption Reserve	ib		0	
			c	Share	Options Outstanding account	ic		0	
			d	Other	(specify nature and amount)			,	
				Sl.	Nature			Amour	ıt
				No.					
			Total	l				id	0
			e	Total o	other reserves (ia + ib + ic + id)			ie	0
		ii	Retai	ned earr	nings (Debit balance of statement of P a	&L to l	be shown as -ve figure)	ii	0
		iii	Total	(Bie + i	ii) (Debit balance to be shown as -ve fi	igure)		Biii	0
	C	Tota	l Equity	y (Aiv +	Biii)			1C	0
2	Liab	ilities			K a				
	A	Non-	current	t liabiliti	es		NY N		
	I	Fina	ncial Li	iabilities			I. N.		
		Borr	owings				13 M		
		a	Bond	ls or deb	entures	2 ⁴ 1의 색	uit M		
			1	Foreig	n currency	a1	0		
	_		2	Rupee	N HOG	a2	0		
	-		3	Total ((1 + 2)		- NI	a3	0
	-	b	Term	loans	OMETAN		TRARING		
	-		1	Foreig	n currency	b1	CLUM	0	
			2	Rupee	loans				
				i	From Banks	i		0	
				ii	From other parties	ii		0	
				iii	Total (i + ii)	b2		0	
			3	Total	Ferm loans (b1 + b2)			b3	0
		c	Defe	rred pay	ment liabilities			c	0
		d	Depo	osits				d	0
		e	Loan	s from r	elated parties (see instructions)			e	0
		f	Long	term m	aturities of finance lease obligations			f	0
		g	Liabi	lity com	ponent of compound financial instrum	ents		g	0
		h	Othe	r loans				h	0
		i	Total	borrow	ings $(a^3 + b^3 + c + d + e + f + g + h)$			i	0
		j	Trade	e Payabl	es			j	0

		k	Othe	financial liabilities (Other than those specified in II un	nder provisions)	k	0	
	п	Provi	isions					
		а	Provi	sion for employee benefits a		0		
		b	Othe	rs (specify nature)				
			S1.	Nature Amoun	nt			
			No					
			Total			b	0	
		c	Total	Provisions		IIc	0	
	ш	Defe	rred tax	liabilities (net)	III	0		
		a	Adva	nces	25			
		b	Othe	(specify nature and amount)				
				Sl. No Nature	Amount			
			Total			b	0	
		c	Total	Other non-current liabilities		IVc	0	
		Total	Non-O	Current Liabilities (Ii + Ij + Ik + IIC + III + IVc)	AV &	2A	0	
	В	Curre	ent liab	ilities	<u> </u>			
	I	Finar	ncial Li	abilities				
		i	Borro	wings	3 M.			
			a	Loans repayable on demand	a <i>N</i> H			
				278	0 55 1			
		-		2 From Other parties 2	0		17	
					0			
				+ 2)	DARTM			
			b	Loans from related parties b	0			
			с	Deposits c	0			
			d	Other loans (specify nature)				
				Sl. No Nature	Amount			
			Total			d	0	
			Total	Borrowings $(a3 + b + c + d)$		Ii	0	
		ii	Trade	e payables		Iii	0	
		iii	Othe	financial liabilities				
			a	Current maturities of long-term debt a		0		
			b	Current maturities of finance lease b		0		
				obligations				
			c	Interest accrued c		0		
			d	Unpaid dividends d		0		

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		1	ו							I
				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)		I		J	
				S1.	Nature	Amo	unt			
				No						
				Total				h		0
			i	Total	Other financial liabilities (a + b +c +d +e +f +g	;+ h)		i	0	
			iv	Total	Financial Liabilities (Ii + Iii + Iiii)			Iiv	0	
		п	Othe	r Curre	nt liabilities				1	
	-			a	Revenue received in advance	a	0			
	-			b	Other advances(specify nature and amount)					
	-				Sl. No Nature	II.	Amount			
				Total				В	0	
				с	Others (specify nature)		9 <i>m</i>			
					Sl. No Nature	역의 석	Amount			
				Total	1 270			c	0	
					Total Other current liabilities (a + b+ c)	5	32			
				d	Total Other current habilities (a + b+ c)		E H	IId	0	
		ш	Prov	isions	METAN		EDARTMI			
				a	Provision for employee benefits	a	0			
				b	Others (specify nature)			I	1	
				S1.	Nature	Amo	unt			
				No						
				Total				b		0
				c	Total provisions (a + b)			IIIc		0
		IV	ProC	Current	Tax Liabilities (Net)visions			IV		0
		Tota	l Curre	nt liabi	lities (Iiv + IId + IIIc+ IV)			2B		0
	Tota	l Equit	y and l	iabilitie	es (1C + 2A +2B)			Ι		0
Π	ASS	ETS								
	1	Non-	curren	t assets						
		Α	Prop	erty, Pl	ant and Equipment					
			a	Gros	s block	a		0		
		1	b	Depr	eciation	b		0		
			l			age 1	<u> </u>		J	

		c	Impa	airment losses	с		0	
		d	Net l	block $(a - b - c)$			Ad	0
	В	Capit	tal wor	·k-in-progress			В	0
	С	Inves	stment	Property				
		a	Gros	s block	a		0	
		b	Depr	reciation	b		0	
		c	Impa	airment losses	c		0	
		d	Net l	block $(a - b - c)$			Cd	0
	D	Good	lwill					
		a	Gros	s block	a	0		
		b	Impa	airment losses	b		0	
		c	Net l	block (a – b - c)			Dc	0
	Е	Other	r Intan	gible Assets		- Anno-		
		a	Gros	s block	a	0		
	-	b	Amo	rtisation	b	0		
		с	Impa	airment losses	c	0		
		d	Net l	block (a – b - c)		L M	Ed	0
	F	Intan	gible a	assets under development		B M	F	0
	G	Biolo	ogical a	assets other than bearer plants	শ্বেগ্ন প	na M		
	-	a	Gros	s block	a	0 6 0		
		b		airment losses	b	0		17
		c		plock (a – b - c)		E AN	Gc	0
	Н	Finar	ncial A	WE TAY	'n	EDARIM	_	
	-	I		stments				
		i	Inve	stments in Equity instruments				
			a	Listed equities	ia	0		
	_		b	Unlisted equities	ib	0	1	
			c	Total (ia + ib)			ic	0
		ii		stments in Preference shares	ii	0		
		iii		stments in Government or trust securities	iii	0		
		iv		stments in Debenture or bonds	iv	0		
		v		stments in Mutual funds	v	0		
		vi		stments in Partnership firms	vi	0		
		vii		rs Investments (specify nature)				
			S1.	Nature	Amo	unt		
			No					
			Tota	1			vii	0

		viii	Total	l non-current investments (ic + ii + iii + iv + v +	+ vi + v	vii)	viii	0
	II	Trade	e Recei	ivables				
		a	Secu	red, considered good	a	0		
		b	Unse	cured, considered good	b	0		
		с	Dout	otful	с	0		
		d	Total	l Trade receivables			HII	0
	Ш	Loan	IS					
		i	Secu	rity deposits	i		0	
		ii	Loan	s to related parties (see instructions)	ii		0	
		iii	Othe	r loans (specify nature)				
			S1.	Nature	Amo	punt		
			No					
			Total			-	iii	0
		iv	Total	Loans (i + ii + iii)			HIII	0
	v	Loan	is inclu	ded in HIII above which is-				
		a	for th	ne purpose of business or profession	va	0		
			b	not for the purpose of business or profession	vb	0		
			с	given to shareholder, being the beneficial	vc	0		
				owner of share, or to any concern or on	(취위 석	nà hay		
				behalf/ benefit of such shareholder as per	-1	AS AL		A
				section 2(22)(e) of I.T. Act	ମୁଟ			
	IV	Othe	r Finan	icial Assets			Δ.	
			i	Bank Deposits with more than 12 months	i	EPARTMEN	0	
				maturity		EPAN		
			ii	Others	ii		0	
			iii	Total of Other Financial Assets (i + ii)			HIV	0
Ι	Defe	rred Ta	ax Asse	ets (Net)			Ι	0
J	Other	r non-c	current	Assets				
	i	Capit	tal Adv	/ances	i	0		
	ii	Adva	ances o	ther than capital advances	ii	0		
	iii	Othe	rs (spe	cify nature)	-			
			S1.	Nature	Amo	punt		
			No					
			Total	l			vii	0
	iv	Total	l non-c	urrent assets (i + ii + iii)			iv	0
	v	Non-	curren	t assets included in J above which is due from		v	0	
		share	eholder	, being the beneficial owner of share, or from a	ny			

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			concern or on behalf/ benefit of such shareholder as per se	ection			
			2(22)(e) of I.T. Act				
	Tota	l Non-o	urrent assets $(Ad + B + Cd + Dc + Ed + F + Gc + HI + HII)$	+ HIII	+ HIV + I + J)	1	0
2	Curr	ent ass	ts				
	A	Inve	tories				
		i	Raw materials	i	0		
		ii	Work-in-progress	ii	0		
		iii	Finished goods	iii	0		
		iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0		
		v	Stores and spares	v	0		
		vi	Loose tools	vi	0		
		vii	Others	vii	0		
		viii	Total Inventories (i + ii + iii + iv + v + vi + vii)			2A	0
	В	Fina	cial Assets				
	I	Inve	tments		AF &		
		i	Investment in Equity instruments		Ø No		
			a Investment in Equity instruments	ia	0		
			a Unlisted equities	ib	0		
			c Total (ia + ib)	ic	0		
		ii	Investment in Preference shares	ii	0		
		iii	Investment in government or trust securities	iii	0		17
		iv	Investment in debentures or bonds	iv	0	2	
		v	Investment in Mutual funds	v	0		
		vi	Investment in partnership firms	vi	0		
		vii	Other Investments	vii	0	<u>.</u>	
		viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)			viii	0
	п	Trad	receivables		I	-	1
		i	Secured, considered good	i	0	-	
		ii	Unsecured, considered good	ii	0		
		iii	Doubtful	iii	0	1	
		iv	Total Trade receivables (i + ii + iii)			II	0
	ш	Cash	and cash equivalents				1
		i	Balances with Banks (of the nature of cash and cash	i	0		
			equivalents)	<u> </u>			
		ii	Cheques, drafts in hand	ii	0		
		iii	Cash on hand	iii	0		
		iv	Others (specify nature)	iv			

			S1.	Nature	Amo	unt		
			No					
			Total	l		vii	0	
		v	Total	Cash and cash equivalents (i + ii + iii + iv)			III	0
	IV	Bank	Balan	ces other than III above			IV	0
	V	Loan	s					
		i	Secu	rity Deposits	i	0		
		ii	Loan	is to related parties (see instructions)	ii	0		
		iii	Othe	rs(specify nature)				
			S1.	Nature	Amo	unt		
			No					
			Total				vii	0
		iv	Total	l loans (i + ii + iii)		<i>te</i>	v	0
		v	Loan	is and advances included in V above which is-				
			a	for the purpose of business or profession	va	0		
			b	not for the purpose of business or profession	vb	0		_
			c	given to a shareholder, being the beneficial owner	vc	0		
				of share, or to any concern or on behalf/ benefit of		NA NA		
				such shareholder as per section 2(22)(e) of I.T. Act	(4) (4)	nà All		
	VI	Other	r Finar	icial Assets	-	15 M	VI	0
	Total	Finan	cial As	sets (I + II + III + IV + V + VI)	ধুল		2B	0
	C	Curre	ent Tax	x Assets (Net)		-25 N	2C	0
	D	Othe	r curre	nt assets		TARTME		
		i	Adva	ances other than capital advances	i	EFAIL	0	
		ii	Othe	rs(specify nature)				
			S1.	Nature	Amo	unt		
			No					
			Total	l			vii	0
		iii	Total				2D	0
	Total	Curre	nt asse	ts (2A + 2B + 2C + 2D)			2	0
Total	Assets	(1 + 2	2)				II	0
Part A	A-P an	nd L- I	Profit	and Loss Account for the financial year 2017-18 (fil	ll item	s 1 to 52 in a case where regula	r books o	f accounts are maintained,
other								
1	Rev	enue f	from o	perations				
	A	S	ales/ G	cross receipts of business (net of returns and refund	ls and	duty or tax, if any)		
	i.	S	ale of p	products/goods		:		0
	ii.	S	ale of s	services			i	64520

	iii.	Other of	operating revenues (specify nature and amount)		
			Nature	Amou	nt
		Total	iii		0
i	v.	Interes	t (in case of finance company)	iv	0
v	<i>v</i> .	Other f	financial services (in case of finance company)	v	0
v	vi.	Total (i + ii + iii + iv + v)	Avi	64520
B	B	Duties	, taxes and cess, received or receivable, in respect of goods and services sold or supplied	l	
i.		Union	Excise duties	i	0
ii	i.	Service	e tax	ii	0
ii	ii.	VAT/	Sales tax	iii	0
iv	v.	Centra	l Goods and Service Tax (CGST)	iv	0
v	<i>.</i>	State C	Goods and Services Tax (SGST)	v	0
v	vi.	Integra	tted Goods and Services Tax (IGST)	vi	0
v	vii.	Union	Territory Goods and Services Tax (UTGST)	vii	0
v	viii.	Any ot	her duty, tax and cess	viii	0
iz	x.	Total (i + ii + iii + iv + v + vi + vii + viii)	Bix	0
0	С	Total]	Revenue from operations (Aiv + Bix)	1C	64520
2 0	Other	income			
i.		Interes	t income (in case of a company, other than a finance company)	i	0
ii	i.	Divide	nd income	ii	0
ii	ii.	Profit	on sale of fixed assets	iii	0
i	v.	Profit	on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv	0
v	<i>.</i>	Profit	on sale of other investment	v	0
v	vi.	Rent	S TAX DEPAN	vi	0
v	vii.	Comm	ission	vii	0
v	viii.	Profit	on account of currency fluctuation	viii	0
iz	x.	Agricu	Itural income	ix	0
x	κ.	Any ot	her income (specify nature and amount)		<u> </u>
			Nature	Amou	nt
		x	Total		0
x	ĸi	Total c	f other income (i + ii + iii + iv + v + vi + vii + viii + ix + x)	2xi	0
3 0	Closing	g Stock			<u> </u>
i.		Raw M	faterial	3i	0
ii	i.	Work-	in-progress	3ii	0
ii	ii.	Finishe	ed Goods	3iii	0
		Total (3i + 3ii + 3iii)	3iv	0
4	1		of credits to profit and loss account (1C+2xi+3iv)	4	64520

DEBI	TS TO F	PROFIT AND LOSS ACCOUNT		
5	Openi	ng Stock		
	i.	Raw Material	5i	0
	ii.	Work-in-progress	5ii	0
	iii.	Finished Goods	5iii	0
	iv	Total (5i + 5ii + 5iii)	5iv	0
	6	Purchases (net of refunds and duty or tax, if any)	6	0
7	Duties	and taxes, paid or payable, in respect of goods and services purchased		
	i.	Custom duty	7i	0
	ii.	Counter veiling duty	7ii	0
	iii.	Special additional duty	7iii	0
	iv.	Union excise duty	7iv	0
	v.	Service tax	7v	0
	vi.	VAT/ Sales tax	7vi	0
	vii.	Central Goods & Service Tax (CGST)	7vii	0
	viii.	State Goods & Services Tax (SGST)	7viii	0
	ix.	Integrated Goods & Services Tax (IGST)	7ix	0
	x.	Union Territory Goods & Services Tax (UTGST)	7x	0
	xi.	Any other tax, paid or payable	7xi	0
	xii.	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii + 7viii + 7ix + 7x + 7xi)	7xii	0
	8	Freight	8	0
	9	Consumption of stores and spare parts	9	0
	10	Power and fuel	10	0
	11	Rents	11	0
	12	Repairs to building	12	0
	13	Repairs to plant, machinery or furniture	13	0
14	Comp	ensation to employees		
	i.	Salaries and wages	14i	0
	ii.	Bonus	14ii	0
	iii.	Reimbursement of medical expenses	14iii	0
	iv.	Leave encashment	14iv	0
	v.	Leave travel benefits	14v	0
	vi.	Contribution to approved superannuation fund	14vi	0
	vii.	Contribution to recognised provident fund	14vii	0
	viii.	Contribution to recognised gratuity fund	14viii	0
	ix.	Contribution to any other fund	14ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0

	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix +	14xi	0
		14x)		
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
15	Insura	ince		
	i.	Medical Insurance	15i	0
	ii.	Life Insurance	15ii	0
	iii.	Keyman's Insurance	15iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	15vi	0
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	0
16.	Workn	nen and staff welfare expenses	16	0
17.	Enterta	inment	17	0
18.	Hospit	ality	18	0
19.	Confer	rence	19	0
20.	Sales p	promotion including publicity (other than advertisement)	20	0
21.	Advert	isement	21	0
22	Comm	iission	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)	22iii	0
23	Royalt	y A Rell		
	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)	23iii	0
24	Profes	sional / Consultancy fees / Fee for technical services		J
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	24iii	0
25.	Hotel,	boarding and Lodging	25	0
26.	Travel	ing expenses other than on foreign traveling	26	0
27.	Foreig	n travelling expenses	27	0
28.	Conve	yance expenses	28	0
29.	Teleph	none expenses	29	0
30.	Guest	House expenses	30	0
50.			31	0
31.	Club e	xpenses	51	
		al celebration expenses	32	0

24											
34.	Gift			34	0						
35.	Donat	ion		35	0						
36	Rates	and tax	es, paid or payable to Government or any local body (excluding taxes on income)								
	i.	Union	excise duty	36i	0						
	ii.	Servic	ze tax	36ii	0						
	iii.	VAT/	Sales tax	36iii	0						
	iv.	Cess		36iv	C						
	v.	Centra	al Goods and Service Tax (CGST)	36v	(
	vi.	State	Goods and Services Tax (SGST)	36vi	(
	vii.	Integr	ated Goods and Services Tax (IGST)	36vii	(
	viii.	Union	Territory Goods and Services Tax (UTGST)	36viii	(
	ix.	Any o	ther rate, tax, duty or cess incl. STT and CTT	36ix	C						
	x.	Total	rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v+36vi+36vii+36viii+36ix)	x	С						
37.	Audit	fee		36vi	C						
38	Other	Other expenses (specify nature and amount)									
			Nature	Amou	nt						
		1	MISC EXPENSES		21240						
			1 17 20100-00022 11 17	1							
			Total		21240						
39	Bad d	ebts (sp	Total ecify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m	ore is cl							
39	Bad d	ebts (sp PAN		ore is cl	aimed and amount)						
39		PAN			aimed and amount) nt						
39	i	PAN Others	ecify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m	Amou	aimed and amount)						
39	i ii.	PAN Others Others	ecify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m	Amou ii	aimed and amount) nt C						
39 40.	i ii. iii. iv.	PAN Others Others Total	ecify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m s (more than Rs. 1 lakh) where PAN is not available s (amounts less than Rs. 1 lakh)	Amou ii iii	aimed and amount) nt C C C C C C C C C C C C C C C C C C						
	i ii. iii. iv. Provis	PAN Others Others Total	ecify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m s (more than Rs. 1 lakh) where PAN is not available s (amounts less than Rs. 1 lakh) Bad Debt (39i (All PAN) + 39ii + 39iii) bad and doubtful debts	Amou ii iii 39iv	aimed and amount) nt ((((((((((((((((((
40.	i ii. iii. iv. Provis Other	PAN Others Others Total ion for t	ecify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m s (more than Rs. 1 lakh) where PAN is not available s (amounts less than Rs. 1 lakh) Bad Debt (39i (All PAN) + 39ii + 39iii) bad and doubtful debts	Amou ii iii 39iv 40	aimed and amount) nt ((((((((((((((((((
40.	i ii. iii. iv. Provis Other Profit	PAN Others Others Total ion for t provisio	ecify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m s (more than Rs. 1 lakh) where PAN is not available s (amounts less than Rs. 1 lakh) Bad Debt (39i (All PAN) + 39ii + 39iii) bad and doubtful debts ms	Amou ii iii 39iv 40 41	aimed and amount) nt C C C C C C C C C C C C C C C C C C						
40.	i ii. iii. iv. Provis Other Profit	PAN Others Others Total ion for t provisio before in 24iii +	ecify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m s (more than Rs. 1 lakh) where PAN is not available s (amounts less than Rs. 1 lakh) Bad Debt (39i (All PAN) + 39ii + 39iii) bad and doubtful debts ms nterest, depreciation and taxes [4 – (5iv + 6 + 7xii+8 to 13 + 14xi + 15v + 16 to 21 + 22iii +	Amou ii iii 39iv 40 41	aimed and amount) nt ((((((((((((((((((
40. 41. 42.	i ii. iv. Provis Other Profit 23iii +	PAN Others Others Total ion for t provisio before in 24iii +	ecify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m s (more than Rs. 1 lakh) where PAN is not available s (amounts less than Rs. 1 lakh) Bad Debt (39i (All PAN) + 39ii + 39iii) bad and doubtful debts ms nterest, depreciation and taxes [4 – (5iv + 6 + 7xii+8 to 13 + 14xi + 15v + 16 to 21 + 22iii +	Amou ii iii 39iv 40 41	aimed and amount) nt ((((((((((((((((((
40. 41. 42.	i ii. iv. Provis Other Profit 23iii + Interes	PAN Others Others Total ion for t provisio before in 24iii +	ecify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m ecify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m s (more than Rs. 1 lakh) where PAN is not available s (amounts less than Rs. 1 lakh) Bad Debt (39i (All PAN) + 39ii + 39iii) bad and doubtful debts ns nterest, depreciation and taxes [4 - (5iv + 6 + 7xii+8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 25 to 35 + 36x+37 + 38iii + 39vi + 40 + 41)] butside India, or paid in India to a non-resident other than a company or a foreign company	Amou ii 39iv 40 41 42	aimed and amount) nt ((((((((((((((((((
40. 41. 42.	i ii. iv. Provis Other Profit 23iii + Interes i.	PAN Others Others Total ion for t provisio before in 24iii + st Paid o To oth	ecify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m ecify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m s (more than Rs. 1 lakh) where PAN is not available s (amounts less than Rs. 1 lakh) Bad Debt (39i (All PAN) + 39ii + 39iii) bad and doubtful debts ns nterest, depreciation and taxes [4 - (5iv + 6 + 7xii+8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 25 to 35 + 36x+37 + 38iii + 39vi + 40 + 41)] butside India, or paid in India to a non-resident other than a company or a foreign company	Amou ii 39iv 40 41 42 i	aimed and amount) nt ((((((((((((((((((
40. 41. 42.	i ii. iv. Provis Other Profit 23iii + Interes i. ii. iii.	PAN Others Others Total ion for t provisio before in 24iii + st Paid o To oth Total	ecify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m ecify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m s (more than Rs. 1 lakh) where PAN is not available s (amounts less than Rs. 1 lakh) Bad Debt (39i (All PAN) + 39ii + 39iii) bad and doubtful debts ins nterest, depreciation and taxes [4 - (5iv + 6 + 7xii+8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 25 to 35 + 36x+37 + 38iii + 39vi + 40 + 41)] butside India, or paid in India to a non-resident other than a company or a foreign company hers	Amou ii 39iv 40 41 42 i ii	aimed and amount) nt ((((((((((((((((((
40. 41. 42. 43.	i ii. iv. Provis Other Profit 23iii + Interes i. ii. iii.	PAN Others Others Total ion for t provisio before in 24iii + st Paid o To oth Total	ecify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m ecify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m s (more than Rs. 1 lakh) where PAN is not available s (amounts less than Rs. 1 lakh) Bad Debt (39i (All PAN) + 39ii + 39iii) bad and doubtful debts nns nterest, depreciation and taxes [4 - (5iv + 6 + 7xii+8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 25 to 35 + 36x+37 + 38iii + 39vi + 40 + 41)] putside India, or paid in India to a non-resident other than a company or a foreign company ners (i + ii)	Amou ii 39iv 40 41 42 i ii 43iii	aimed and amount) nt ((((((((((((((((((
40. 41. 42. 43. 44 45	i ii. iv. Provis Other Profit 23iii + Interes i. ii. iii. Depred Profit	PAN Others Others Total ion for t provisio before in 24iii + st Paid o To oth Total ciation a before ta	ecify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m s (more than Rs. 1 lakh) where PAN is not available s (amounts less than Rs. 1 lakh) Bad Debt (39i (All PAN) + 39ii + 39iii) bad and doubtful debts nns Interest, depreciation and taxes [4 - (5iv + 6 + 7xii+8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 25 to 35 + 36x+37 + 38iii + 39vi + 40 + 41)] putside India, or paid in India to a non-resident other than a company or a foreign company ners (i + ii) and amortization.	Amou ii 39iv 40 41 42 i ii 43iii 44	aimed and amount) nt ((((((((((((((((((
40. 41. 42. 43. 44 45	i ii. iv. Provis Other Profit 23iii + Interes i. ii. iii. Depred Profit SIONS F	PAN Others Others Total ion for t provisio before in 24iii + 24iii + st Paid o To oth Total ciation a before ta	ecify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m s (more than Rs. 1 lakh) where PAN is not available s (amounts less than Rs. 1 lakh) Bad Debt (39i (All PAN) + 39ii + 39iii) bad and doubtful debts nns nterest, depreciation and taxes [4 - (5iv + 6 + 7xii+8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 25 to 35 + 36x+37 + 38iii + 39vi + 40 + 41)] putside India, or paid in India to a non-resident other than a company or a foreign company ners (i + ii) and amortization. axes (42 - 43iii - 44)	Amou ii 39iv 40 41 42 i ii 43iii 44	aimed and amount) nt ((((((((((((((((((
40. 41. 42. 43. 44 45 PROVIS	i ii. iv. Provis Other Profit 23iii + Interes i. ii. iii. Depred Profit SIONS F	PAN Others Others Total ion for t provisio before in 24iii + 24iii + st Paid o To oth Total ciation a before ta	ecify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m s (more than Rs. 1 lakh) where PAN is not available s (more than Rs. 1 lakh) Bad Debt (39i (All PAN) + 39ii + 39iii) bad and doubtful debts nrs nterest, depreciation and taxes [4 - (5iv + 6 + 7xii+8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 25 to 35 + 36x+37 + 38iii + 39vi + 40 + 41)] putside India, or paid in India to a non-resident other than a company or a foreign company ners (i + ii) axes (42 - 43iii - 44) X AND APPROPRIATIONS	Amou ii 39iv 40 41 42 i ii 43iii 44 45							

49	Balan	ce broug	ght forward from previous year	49		-18684
50	Amou	int avail	able for appropriation (48 + 49)	50		13451
51.	Appro					
	i.	Trans	sfer to reserves and surplus	51i		0
	ii.	Propo	osed dividend/ Interim dividend	51ii		0
	iii.	Tax o	on dividend/ Tax on dividend for earlier years	51iii		0
	iv.	Appro	opriation towards Corporate Social Responsibility (CSR) activities (in case of compan	ies 51iv		0
		cover	red under section 135 of Companies Act, 2013)			
	v.	Any o	other appropriation	51v		0
	vi.	Total	(51i + 51ii + 51iii + 51iv+51v)	51vi		0
2	Balance	e carried	to balance sheet (50 – 51vi)	52		13451
IO AC	CCOUNT	CASE		I		
53		siness or	re regular books of account of business or profession are not maintained, furnish the for- r profession. s receipts	53a		· · · ·
	b.		s profit	53b		
	с.	Expe	(///	53c		
		LAPCI	11303	550		
		Net p	rofit	53d		
	d. A-P & L		IIII Steelenson Maria I.	53d	ntained, others	vise fill item 55) [applicable
Profit for a c	d. A-P & L t and Los company unting St	s Accou	AS int for the financial year 2017-18 (fill items 1 to 54 in a case where regular books of ac financial statements are drawn up in compliance to the Indian Accounting Standards s) Rules, 2015]	counts are mai		
Profit for a c	d. A-P & L t and Los company unting St	- Ind A s Accou whose : andards	AS int for the financial year 2017-18 (fill items 1 to 54 in a case where regular books of ac financial statements are drawn up in compliance to the Indian Accounting Standards s) Rules, 2015] in operations	counts are mai		
Profit for a d Accou	d. A-P & L t and Los company unting St	- Ind A s Accou whose : andards	AS int for the financial year 2017-18 (fill items 1 to 54 in a case where regular books of ac financial statements are drawn up in compliance to the Indian Accounting Standards s) Rules, 2015] in operations / Gross receipts of business (net of returns and refunds and duty or tax, if any)	counts are mai		
Profit for a c Acco	d. A-P & L t and Los company unting St Rever	- Ind A s Accou whose : andards	AS int for the financial year 2017-18 (fill items 1 to 54 in a case where regular books of ac financial statements are drawn up in compliance to the Indian Accounting Standards s) Rules, 2015] in operations	counts are mai		
Profit for a c Acco	d. A-P & L t and Los company unting St Rever	s Accou whose : andards nue from Sales.	AS int for the financial year 2017-18 (fill items 1 to 54 in a case where regular books of ac financial statements are drawn up in compliance to the Indian Accounting Standards s) Rules, 2015] in operations / Gross receipts of business (net of returns and refunds and duty or tax, if any)	counts are mai	exure to the co	
Profit for a o Accou	d. A-P & L t and Los company unting St Rever	- Ind A s Accou whose : andards nue from Sales, i	AS int for the financial year 2017-18 (fill items 1 to 54 in a case where regular books of ac financial statements are drawn up in compliance to the Indian Accounting Standards s) Rules, 2015] in operations / Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of products/goods i	counts are mai		
Profit for a o Accou	d. A-P & L t and Los company unting St Rever	- Ind A s Accou whose : andards nue from Sales, i ii	AS int for the financial year 2017-18 (fill items 1 to 54 in a case where regular books of ac financial statements are drawn up in compliance to the Indian Accounting Standards s) Rules, 2015] in operations / Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of products/goods i Sale of services ii	pecified in Ann		
Profit for a o Accou	d. A-P & L t and Los company unting St Rever	- Ind A s Accou whose : andards nue from Sales, i ii	AS int for the financial year 2017-18 (fill items 1 to 54 in a case where regular books of ac financial statements are drawn up in compliance to the Indian Accounting Standards s) Rules, 2015] in operations / Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of products/goods i Sale of services ii Other operating revenues (specify nature and amount)	pecified in Ann		ompanies (Indian
Profit for a o Accou	d. A-P & L t and Los company unting St Rever	- Ind A s Accou whose : andards nue from Sales, i ii	AS Int for the financial year 2017-18 (fill items 1 to 54 in a case where regular books of ac financial statements are drawn up in compliance to the Indian Accounting Standards s) Rules, 2015] In operations / Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of products/goods i Sale of services ii Other operating revenues (specify nature and amount) S1. No Nature Amou	pecified in Ann		ompanies (Indian
Profit for a c Acco	d. A-P & L t and Los company unting St Rever	- Ind A s Accou whose : andards nue from Sales, i iii iii	AS Int for the financial year 2017-18 (fill items 1 to 54 in a case where regular books of ac financial statements are drawn up in compliance to the Indian Accounting Standards s) Rules, 2015] n operations / Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of products/goods i Sale of services ii Other operating revenues (specify nature and amount) S1. No Nature Amou Total	pecified in Ann	exure to the co	ompanies (Indian
Profit for a c Acco	d. A-P & L t and Los company unting St Rever	 - Ind A s Accou whose : andards nue from Sales, i ii iii iii iii iii 	AS Int for the financial year 2017-18 (fill items 1 to 54 in a case where regular books of ac financial statements are drawn up in compliance to the Indian Accounting Standards s) Rules, 2015] n operations / Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of products/goods i Sale of services ii Other operating revenues (specify nature and amount) S1. No Nature Amou Total Interest (in case of finance company) iv	pecified in Ann	exure to the co	ompanies (Indian
Profit for a c Acco	d. A-P & L t and Los company unting St Rever	 Image: A constraint of the second s	AS int for the financial year 2017-18 (fill items 1 to 54 in a case where regular books of ac financial statements are drawn up in compliance to the Indian Accounting Standards s) Rules, 2015] n operations / Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of products/goods i Sale of services ii Other operating revenues (specify nature and amount) S1. No Nature Amou Total Interest (in case of finance company) iv Other financial services (in case of finance company v	counts are mai pecified in Ann	exure to the co	ompanies (Indian
Profit	d. A-P & L t and Los company unting St Rever A 	 Image: A constraint of the second s	AS Int for the financial year 2017-18 (fill items 1 to 54 in a case where regular books of ac financial statements are drawn up in compliance to the Indian Accounting Standards s in operations / Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of products/goods i Sale of services iii Other operating revenues (specify nature and amount) S1. No Nature Amou Total Interest (in case of finance company) iv Other financial services (in case of finance company v Total (i + ii + iiic + iv + v)	counts are mai pecified in Ann	exure to the co	ompanies (Indian
Profit for a o Accou	d. A-P & L t and Los company unting St Rever A 	 Ind A s Accou whose : andards nue from Sales, i ii iii iii iii iv v vi vui Dutie 	AS Int for the financial year 2017-18 (fill items 1 to 54 in a case where regular books of ac financial statements are drawn up in compliance to the Indian Accounting Standards s) Rules, 2015] n operations / Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of products/goods i Sale of services ii Other operating revenues (specify nature and amount) S1. No Nature Amou Total Interest (in case of finance company) iv Other financial services (in case of finance company v Total (i + ii + iiic + iv + v) es, taxes and cess received or receivable in respect of goods and services sold or suppli	counts are mai pecified in Ann	exure to the co	
Profit for a o Accou	d. A-P & L t and Los company unting St Rever A 	 Ind A s Accou whose : andards nue from Sales, i ii iii iii iii iv v vi vui Dutie i 	AS Int for the financial year 2017-18 (fill items 1 to 54 in a case where regular books of ac financial statements are drawn up in compliance to the Indian Accounting Standards s Nules, 2015] n operations / Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of products/goods i Sale of services ii Other operating revenues (specify nature and amount) SI. No Nature Amou Total Interest (in case of finance company) iv Other financial services (in case of finance company V Total (i + ii + iiic + iv + v) st, taxes and cess received or receivable in respect of goods and services sold or suppli Union Excise duties i	counts are mai pecified in Ann	exure to the co	ompanies (Indian

				1		
	ļ	v	State Goods & Services Tax (SGST)	v	0	
		vi	Integrated Goods & Services Tax (IGST)	vi	0	
		vii	Union Territory Goods & Services Tax (UTGST)	vii	0	
		viii	Any other duty, tax and cess	viii	0	
		ix	Total $(i + ii + iii + iv + v + vi + vii + viii)$		Bix	0
	C	Total I	Revenue from operations (Avi + Bix)		1C	0
2	Other	income				
	i	Interes	st income (in case of a company, other than a finance company)	i	0	
	ii	Divide	and income	ii	0	
	iii	Profit	on sale of fixed assets	iii	0	
	iv	Profit	on sale of investment being securities chargeable to Securities Transaction	iv	0	
		Tax (S	TT)			
	v	Profit	on sale of other investment	v	0	
	vi	Rent		vi	0	
	vii	Comm	ission	vii	0	
	viii	Profit	on account of currency fluctuation	viii	0	
	ix	Agricu	Iltural income	ix	0	
	x	Any o	ther income (specify nature and amount)	À		
			Sl. No Nature	Amou	nt	
			Total	Al	x	0
	xi	Total o	of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + xc)$	1	2xi	0
3	Closin	g Stock			112	
	i	Raw n	naterial	3i	0	
	ii	Work-	in-progress	3ii	0	
	iii	Finish	ed goods	3iii	0	
	Total (3i + 3ii	+ 3iii))		3iv	0
4	Total o	of credits	s to profit and loss account (1C + 2xi + 3iv)		4	0
5	Openin	ng Stock				
	i	Raw n	naterial	5i	0	
	ii	Work-	in-progress	5ii	0	
	iii	Finish	ed goods	5iii	0	
	Total (5i + 5ii	+ 5iii)		5iv	0
	6	Purcha	uses (net of refunds and duty or tax, if any)		6	0
7	Duties	and taxe	es, paid or payable, in respect of goods and services purchased]
	i	Custor	n duty	7i	0	
	ii	Count	er veiling duty	7ii	0	
	iii		l additional duty	7iii	0	
	m	peera				

	iv	Union excise duty	7iv		0	
	v	Service tax	7v		0	
	vi	VAT/ Sales tax	7vi		0	
	vii	Central Goods & Service Tax (GST)	7vii		0	
	viii	State Goods & Services Tax (SGST)	7viii		0	
	ix	Integrated Goods & Services Tax (IGST)	7ix		0	
	x	Union Territory Goods & Services Tax (UTGST)	7x		0	
	xi	Any other tax, paid or payable	7xi		0	
	xii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii + 7viii + 7ix + 7x + 7xi)			7xii	0
8	Freigh	t			8	0
9	Consu	mption of stores and spare parts			9	0
10	Power	and fuel			10	0
11	Rents				11	0
12	Repair	rs to building			12	0
13	Repair	s to plant, machinery or furniture	R		13	0
14	Comp	ensation to employees	X	1		
	i	Salaries and wages	14i		0	
	ii	Bonus	14ii		0	
	iii	Reimbursement of medical expenses	14iii	6	0	
	iv	Leave encashment	14iv		0	
	v	Leave travel benefits	14v		0	7
	vi	Contribution to approved superannuation fund	14vi	Ch3	0	
	vii	Contribution to recognised provident fund	14vii		0	
	viii	Contribution to recognised gratuity fund	14viii		0	
	ix	Contribution to any other fund	14ix		0	
	x	Any other benefit to employees in respect of which an expenditure has been incurred	14x		0	
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 1	4viii + 1	4ix + 14x)	14xi	0
	xii	Whether any compensation, included in 14xi, paid to non-resident	xiia		NO	
		If Yes, amount paid to non-residents	xiib		0	
15	Insura	nce				
	i	Medical Insurance	15i		0	
	ii	Life Insurance	15ii		0	
	iii	Keyman's Insurance	15iii		0	
	iv	Other Insurance including factory, office, car, goods, etc.	15iv		0	
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)			15v	0
16	Workr	nen and staff welfare expenses			16	0
		Pogo 23				

	·					
17	Enterta	ainment		17	(
18	Hospit	tality		-	18	(
19	Confei	rence			19	(
20	Sales p	promotion including publicity (other than advertisement)		2	20	(
21	Adver	tisement		2	21	(
22	Comm	iission				
	i	Paid outside India, or paid in India to a non-resident other than a company or a	i		0	
		foreign company				
	ii	To others	ii		0	
	iii	Total (i + ii)			22iii	(
23	Royalt	ty				
	i	Paid outside India, or paid in India to a non-resident other than a company or a	i		0	
		foreign company				
	ii	To others	ii		0	
	iii	Total (i + ii)	R	1	23iii	(
24	Profes	sional / Consultancy fees / Fee for technical services	W	1		
	i	Paid outside India, or paid in India to a non-resident other than a company or a	i	k.	0	
		foreign company				
	ii	To others	ii /	1	0	
	iii	Total (i + ii)	A		24iii	(
25	Hotel,	boarding and Lodging	Į.		25	(
26	Travel	ing expenses other than on foreign traveling			26	(
27	Foreig	n traveling expenses	27		27	(
28	Conve	yance expenses		:	28	(
29	Teleph	none expenses		:	29	(
30	Guest	House expenses			30	(
31	Club e	expenses			31	(
32	Festiva	al celebration expenses			32	(
33	Schola	arship			33	(
34	Gift				34	(
35	Donati	ion			35	(
36	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on incon	ne)			<u>,</u>
	i	Union excise duty	36i		0	
		Service tax	36ii		0	
	ii			1		1
	11 iii	VAT/ Sales tax	36iii		0	
		VAT/ Sales tax Cess	36iii 36iv		0	

	ſ	1			1		1
	vi	State Goods &	Services Tax (SGST)	36vi		0	
	vii	Integrated Goo	ds & Services Tax (IGST)	36vii		0	
	viii	Union Territor	y Goods & Services Tax (UTGST)	36viii		0	
	ix	Any other rate,	tax, duty or cess incl. STT and CTT	36ix		0	
	x	Total rates and	taxes paid or payable $(36i + 36ii + 36iii + 36iv + 36v + 36vi + 36ii)$	36vii + 36viii	+ 36ix)	36x	0
37	Audit	fee				37	0
38	Other	expenses (specify	v nature and amount)			·	
		Sl. No	Nature	Amou	nt		
		Total		·		38iii	0
39	Bad de	ebts written off (s	is claim	ed and amount)			
	ii	Others (more the	nan Rs. 1 lakh) where PAN is not available	39ii		0	
	ii	Others (amoun	ts less than Rs. 1 lakh)	39iii		0	
	vi	Total Bad Deb	: (39i (All PAN) + 39ii + 39iii)			39iv	0
40	Provis	ion for bad and d	oubtful debts	M		40	0
41	Other	provisions	M UND	W	1	41	0
42	Profit	before interest, d	epreciation and taxes $[4 - (5iv + 6 + 7xii + 8 to 13 + 14xi + 15v)]$	+ 16 to 21 +	22iii + 23iii + 24iii	42	0
	+ 25 to	o 35 + 36x + 37 +	38iii + 39vi + 40 + 41)]	- h			
43	Interes	st		- K	l,		
	i	Paid outside In					
			dia, or paid in India to a non-resident other than a company or a	9 JUL		0	
		foreign compar	D' freet SV 10	D	\sim	0	-7
	ii		D' freet SV 10	j j	\sim	0	7
	ii iii	foreign compa	D' freet SV 10	32	ENT		0
44	iii	foreign compar To others	NCOME TAVIER	32	ENT	0	
44 45	iii Depreo	foreign compar To others Total (i + ii)	ization	32	ENT	0 43iii	0
	iii Depred Profit	foreign compar To others Total (i + ii) ciation and amort	ization - 43iii - 44)	32	ENT	0 43iii 44	0
45	iii Depred Profit Provis	foreign compar To others Total (i + ii) ciation and amort before taxes (42 ion for current ta	ization - 43iii - 44)	32		0 43iii 44 45	0
45 46	iii Depred Profit Provis Provis	foreign compar To others Total (i + ii) ciation and amort before taxes (42 ion for current ta	ization - 43iii – 44) x Tax and deferred liability	32		0 43iii 44 45 46	0
45 46 47	iii Depred Profit Provis Provis	foreign compar To others Total (i + ii) ciation and amort before taxes (42 ion for current ta ion for Deferred after tax (45 - 46	ization - 43iii – 44) x Tax and deferred liability	32		0 43iii 44 45 46 47	000000000000000000000000000000000000000
45 46 47 48	iii Deprece Profit Provis Provis Profit Balance	foreign compar To others Total (i + ii) ciation and amort before taxes (42 ion for current ta ion for Deferred after tax (45 - 46 ce brought forwar	ization - 43iii - 44) x Tax and deferred liability - 47)	32		0 43iii 44 45 46 47 48	0 0 0 0 0 0
45 46 47 48 49	iii Deprece Profit Provis Provis Profit Balance Amoun	foreign compar To others Total (i + ii) ciation and amort before taxes (42 ion for current ta ion for Deferred after tax (45 - 46 ce brought forwar	ization - 43iii – 44) x Tax and deferred liability - 47) d from previous year	32		0 43iii 44 45 46 47 48 49	
45 46 47 48 49 50	iii Deprece Profit Provis Provis Profit Balance Amoun	foreign compar To others Total (i + ii) ciation and amort before taxes (42 ion for current ta ion for Deferred after tax (45 - 46 ce brought forwar nt available for a priations	ization - 43iii – 44) x Tax and deferred liability - 47) d from previous year	32		0 43iii 44 45 46 47 48 49	0 0 0 0 0 0
45 46 47 48 49 50	iii Deprece Profit Provis Provis Provis Balance Amoun	foreign compar To others Total (i + ii) ciation and amort before taxes (42 ion for current ta ion for Deferred after tax (45 - 46 ee brought forwar nt available for a priations Transfer to rese	ization - 43iii – 44) x Tax and deferred liability - 47) rd from previous year ppropriation (48 + 49)	H RTN		0 43iii 44 45 46 47 48 49 50	0 0 0 0 0 0
45 46 47 48 49 50	iii Deprece Profit Provis Provis Balance Amoun Appro i	foreign compar To others Total (i + ii) ciation and amort before taxes (42 ion for current ta ion for Deferred after tax (45 - 46 ee brought forwar nt available for a priations Transfer to rese Proposed divid	ization - 43iii – 44) x Tax and deferred liability - 47) d from previous year ppropriation (48 + 49) erves and surplus	51i		0 43iii 44 45 46 47 48 49 50 50	0 0 0 0 0 0 0
45 46 47 48 49 50	iii Deprece Profit i Provis Provis Balance Amoun Appro i ii	foreign compar To others Total (i + ii) ciation and amort before taxes (42 ion for current ta ion for Deferred after tax (45 - 46 ee brought forwar nt available for a priations Transfer to ress Proposed divid Tax on dividen	ny ization - 43iii – 44) x Tax and deferred liability - 47) d from previous year ppropriation (48 + 49) erves and surplus end/ Interim dividend	51i 51ii 51iii		0 43iii 44 45 46 47 48 49 50 50 0 0 0	0 0 0 0 0 0
45 46 47 48 49 50	iii Deprece Profit i Provis Provis Provis Balance Amoun Appro i i iii	foreign compar To others Total (i + ii) ciation and amort before taxes (42 ion for current ta ion for Deferred after tax (45 - 46 ee brought forwar nt available for a priations Transfer to rese Proposed divid Tax on dividen Appropriation	ization - 43iii – 44) x Tax and deferred liability - 47) d from previous year ppropriation (48 + 49) erves and surplus end/ Interim dividend d/ Tax on dividend for earlier years	51i 51ii 51iii		0 43iii 44 45 46 47 48 49 50 50 0 0 0 0	0 0 0 0 0 0

	vi	Total (51i + 51ii + 51iii + 51iv+51v)		51vi	0
52	Balanc	ce carried	t to balance sheet (50 – 51vi)		52	0
53	Other	Compreh	nensive Income		I	
	A	Items t	that will not be reclassified to P&L			_
		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 classified to P&L	v	0	
		vi	Others (Specify nature)	vi		
			Sl. No Nature	Amou	nt	
			Total		38iii	0
		vii	Income tax relating to items that will not be reclassified to P&L	vii	0	
		viii	Total	W	53A	0
		В	Items that will be reclassified to P&L	Ì	X	
			i Exchange differences in translating the financial statements of a for operation		0	
			ii Debt instruments through OCI	hk	ii	0
		iii	The effective portion of gains and loss on hedging instruments in a cash flow hedge	iii	0	7
		iv	Share of OCI in associates and joint ventures to the extent to be classified into P&L	iv	0	
		v	Other expenses (specify nature and amount)	v		
			Sl. No Nature	Amou	nt	
			Total	38iii	0	
		vi	Income tax relating to items that will be reclassified to P&L	vi	0	
		vii	Total		53B	0
54	Total (Compreh	ensive Income (48 + 53A + 53B)		54	0
55			e regular books of account of business or profession are not maintained, furnis	h the fo	llowing information for prev	vious year 2017-18 in respec
	a		receipts		55a	
	b	Gross			55b	
	c	Expen			55c	
	d	Net pro				
			Part A OI-Other Information (optional in a case not liable	6	55d	() () () () () () () () () ()

1	Metho	od of accounting employed in the previous year	1	Mercantile
2	Is the	re any change in method of accounting	2	No
3	3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]	3a	0
	3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]	3b	0
4	Metho	od of valuation of closing stock employed in the previous year	1	1
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4a	
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4b	
	c	Is there any change in stock valuation method	4c	
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d	
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e	
5	Amou	ints not credited to the profit and loss account, being	11	
	a	the items falling within the scope of section 28	5a	0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0
	c	escalation claims accepted during the previous year	5c	0
	d	Any other item of income	5d	0
	e	Capital receipt, if any	5e	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amou	Ints debited to the profit and loss account, to the extent disallowable under section 36 due to n	ion-fulfil	Iment of condition specified in relevant clauses :-
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1) (i)]	6a	0
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]	6с	0
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
	-	Amount of contributions to an approved superannuation fund[36(1)(iv)]		

h	Amou	nt of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)] 6h	
i		nt of contributions to an approved gratuity fund[36(1)(v)] 6i	
j		nt of contributions to any other fund 6j	
k		um received from employees as contribution to any provident fund or 6k	
		nnuation fund or any fund set up under ESI Act or any other fund for the welfare of	
	_	yees to the extent not credited to the employees account on or before the due date	
	[36(1)		
1		nt of bad and doubtful debts [36(1)(vii)] 61	
m		ion for bad and doubtful debts [36(1)(viia)] 6m	
n		nt transferred to any special reserve [36(1)(viii)] 6n	
0		diture for the purposes of promoting family planning amongst employees [36(1) 60	
0	(ix)]	and to the purposes of promoting running mining amongst employees [56(1)]	
		nt of securities transaction paid in respect of transaction in securities if such income 6p	
р		included in business income [36(1)(xv)]	
		ther disallowance 6q	
q			
r			
s		number of employees employed by the company (mandatory in case company has	
		nized Provident Fund)	_
	i	deployed in India i	
	ii	deployed outside India ii	. A
	iii	Total	
Amou	unts debi	ed to the profit and loss account, to the extent disallowable under section 37	
a	Exper	diture of capital nature [37(1)] 7a	
b	Exper	diture of personal nature[37(1)] 7b	
с	Exper	diture laid out or expended wholly and exclusively NOT for the purpose of business 7c	
	or pro	fession[37(1)]	
d	Exper	diture on advertisement in any souvenir, brochure, tract, pamphlet or the like, 7d	
	publis	hed by a political party[37(2B)]	
e	Exper	diture by way of penalty or fine for violation of any law for the time being in force 7e	
f	Any o	ther penalty or fine 7f	
g	Exper	diture incurred for any purpose which is an offence or which is prohibited by law 7g	
h	Exper	diture incurred on corporate social responsibility (CSR) 7h	
i	Amou	nt of any liability of a contingent nature 7i	
j	Any o	ther amount not allowable under section 37 7j	
k	Total	amount disallowable under section 37 (total of 7a to 7j) 7k	
		nts debited to the profit and loss account, to the extent disallowable under section 40]

a	Amount disallowable under section 40(a)(i) on account of non-compliance with	Aa	0
b	provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the	Ab	0
	provisions of Chapter XVII-B		
c	Amount disallowable under section 40(a)(ib) on account of non-compliance with the	Ac	0
	provisions of Chapter VIII of the Finance Act, 2016		
d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the	Ad	0
	provisions of Chapter XVII-B		
e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0
f	Amount paid as wealth tax[40(a)(iia)]	Af	0
g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ah	0
i	Any other disallowance	Ai	0
j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0
В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B	0
	during the previous year	l)	
Amo	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 in excess of twenty thousand rupees, otherwise than by account payee	9b	0
	cheque or account payee bank draft or use of electronic clearing system through a bank		
	account, disallowable under section 40A(3)	. K.	
c	Provision for payment of gratuity [40A(7)]	9c	0
d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	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	0
Any a	amount disallowed under section 43B in any preceding previous year but allowable during the	previous year	
a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b	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	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 by the assessee as interest on any loan or borrowing from a scheduled	10e	0
	bank or a co-operative bank other than a primary agricultural credit society or a primary		
	co-operative agricultural and rural development bank		

	[1						1				
	f	Any sum paya	able towa	ds leave encashment			10f		0			
	g	Any sum paya	able 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	mount debited to	o profit an	d loss account of the prev	e under section 4	3B						
	a	Any sum in th	e nature o	of tax, duty, cess or fee ur	nder any law		11a		0			
	b	Any sum paya	able by wa	ay of contribution to any	provident fund or superar	nuation fund or	11b		0			
		gratuity fund of	or any oth	er fund for the welfare of	employees							
	c	Any sum paya	able to an	employee as bonus or co	mmission for services ren	dered	11c		0			
	d	Any sum paya	able as int	erest on any loan or borro	owing from any public fin	ancial	11d		0			
		institution or a	a State fin	ancial corporation or a St	ate Industrial investment	corporation						
	e	Any sum paya	able as int	erest on any loan or borro	owing from any scheduled	bank or a co-	11e		0			
		operative bank	k other the	an a primary agricultural	credit society or a primar	co-operative						
		agricultural an	nd rural de	evelopment bank								
	f	Any sum paya	able towa	ds leave encashment	R S		11f		0			
	g	Any sum paya	able by the	e assesse to the Indian Ra	ilways for the use of raily	vay assets.	11g		0			
	h	Total amount	disallowa	ble under Section 43B(to	tal of 11a to 11g)	N.	11h		0			
12	Amou	nt of credit outst	tanding in	the accounts in respect o	f	1	Û.]				
	a	Union Excise	Duty	<u>I</u> A			12a		0			
	b	Service tax		XX -	स्त्रायेश्व अपने	Å	12b		0			
	c	VAT/sales tax	<u> </u>	KI)	001	15 A.	12c		0			
	d	Central Goods	s and Serv	vice Tax (CGST)	्षि मुलो	D	12d		0			
	e	State Goods as	nd Servic	es Tax (SGST)	2021	50	12e		0			
	f	Integrated Go	ods and S	ervices Tax (IGST)		Dres.	12f		0			
	g	Union Territor	ry Goods	and Services Tax (UTGS	T) TAX DE	PAT	12g		0			
	h	Any other tax					12h		0			
	e	Total amount	outstandi	ng (total of 12a to 12h)			12e		0			
13	Amou	nts deemed to be	e profits a	nd gains under section 33	BAB or 33ABA or 33AC		13		0			
	i	Section 33AB					13i		0			
	ii	Section 33AB	A				13ii		0			
	iii	Section 33AC					13iii		0			
14	Any a	mount of profit c	chargeabl	e to tax under section 41			14		0			
15	-			re of prior period credited	d or debited to the profit a	nd loss account	15					
	(net)			-	*							
Quar		details (optional	l in a case	e not liable for audit und	ler section 44AB)							
		of a trading co			,							
	Item Na		Unit	Opening stock	Purchase during the	Sales during the	e	Closing stock	Shortage/ excess, if			
		-			previous year	previous year		0	any			
					Fierrous year	Previous year						

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(b)In	the case	of a manuf	facturing	concern -Ra	w Materia	als									
	Item Na	me Un	it of Ope	ening stock	Purchase		Consumption	Sales d	uring	Closing stock	Yield Fini	shed	Percentage	e of	Shortage/
		me	easure		during th	ne	during the	the prev	vious		Products		yield		excess, if any
					previous	year	previous year	year							
(c) In	the case	of a manu	facturing	concern - F	inished pr	oducts	/ By-products		ľ						
	Item Na	me	Unit	Opening	stock	Purcha	ase during the	quantity		Sales during	the Clo	osing s	tock	Sho	ortage/ excess, it
						previous year		manufactured		previous yea	r			any	
								during the	previous	5					
						year									
Schee	lule OL														
Recei	pt and p	ayment acc	count of co	ompany und	ler liquida	ation									
1	Openin	ng Balance													
	i	Cash in h	and						1i						
	ii	Bank				1	E.	2	1ii						
	iii	Total ope	ning balan	ice (1i + 1ii)		Ŵ	61		1iii	9					
2	Receip	ots			M					M		<u> </u>			
	i	Interest			W				2i	N.					
	ii	Dividend			- M		12	18	2ii	- XX					
	iii	Sale of as	ssets(pls. sj	pecify nature	e and amou	ınt)		મ લઘતે		ЛЦ					
		S. N	ature		- N	X	20		15	hl		A			Amount
		No.		\checkmark		Q.	1917	्गाज्ञ	Å		\sim		-7		
		Total(iiia	+ iiib + iii	ic)			200		25		$Z\Sigma$				
	iv	Realisatio	on of dues/	debtors	(40)	Mc			2iv	TWE					
	v	Others(pl	s. specify	nature and a			ΙΑΧ	DEI		-					
		S. N	ature												Amount
		No.				_									
		Total of o	other receip	pts(va + vb)								2v			
	vi	Total rece	eipts (2i +	2ii + 2iiid+ 2	2iv + 2vc)				2vi						
3	Total o	of opening b	balance and	d receipts					3						
4	Payme	nts										1			
	i	Repayme	nt of secur	ed loan					4i						
	ii Repayment of unsecured loan								4ii						
	iii Repayment to creditors							4iii							
	iv Commission								4iv						
	v	Others (p	ls. specify)											
		S. N	ature												Amount
		No.													

		r				r	ſ
		Total	of other payments(4va + 4vb)		.	4v	
	vi	Total	payments(4i + 4ii + 4iii + 4iv + 4vi)	4vi			
5	Closin	g balano	ce				
	i	Cash	in hand	5i			
	ii	Bank		5ii			
	iii	Total	Closing balance (5i + 5ii)	5iii			
6	Total o	of closin	g balance and payments (4vi + 5iii)	6			
Part B	-TI Cor	nputati	on of Total Income				1
1	Incom	e from l	nouse property (3b of Schedule-HP) (enter nil if loss)			1	
2	Profits	and gai	ins from business or profession			1	1
	i	Profit	s and gains from business other than speculative business and	2i	43280		
		specif	ied business (A39 of Schedule-BP) (enter nil if loss)				
	ii	Profit	s and gains from speculative business (B43 of Schedule BP) (enter	2ii	0		
		nil if l	oss and carry this figure to Schedule CFL)	320			
	iii	Profit	s and gains from specified business (C49 of Schedule BP) (enter nil	2iii	0		
		if loss	and carry this figure to Schedule CFL)		W.		
	iv	Incon	e from patent u/s 115BBF (3d of Schedule BP)	2iv	0		
	v	Incon	he from transfer of carbon credits u/s 115BBG (3e of Schedule BP)	2v	0		
	vi	Total	(2i + 2ii + 2iii + 2iv + 2v)	1	KU	2vi	43280
3	Capita	l gains	1 10 the	15	Al .	A	J
	a	Short	term Capital Gain	2			
		i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	3ai	0		
		ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	3aii	0		
		iii	Short-term chargeable at applicable rate (7iv of item E of	3aiii	0	-	
			schedule CG)				
		iv	STCG chargeable at special rates in India as per DTAA	3aiv	0		
		v	Total short-term Capital Gain (ai+aii+aiii+aiv)	3aiv	0		
	b	Long	term Capital Gain	1		1	
		i	Long-term chargeable @ 10% (7v of item E of schedule CG)	3bi	0		
		ii	Long-term chargeable @ 20% (7vi of item E of schedule CG)	3bii	0		
		iii	LTCG chargeable at special rates as per DTAA	3biii	0		
		iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0		
	c	Total	L Capital Gains(3av + 3biv) (enter nil if loss)	<u>I</u>]	3c	(
4	Incom	e from o	other sources			1]
		From	sources other than from owning and maintaining race horses and	4a	0		
	а						
	a		he chargeable to tax at special rate (1k of Schedule OS) (enter nil if				

	b	Income chargeable to tax at special rate (1fvi of Schedule OS)	4b	0		
	c	from owning and maintaining race horses (3e of Schedule OS) (enter nil	4c	0		
		if loss)				
	d	Total $(4a + 4b + 4c)$		1	4d	0
5	Total (1 + 2vi + 3c + 4d)		-	5	43280
6	Losses	of current year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Sched	ıle CYI	.A)	6	0
7	Balanc	e after set off current year losses (5 - 6)(total of column 5 of Schedule CYL	A + 4b)		7	43280
8	Brough	ht forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedu	le BFL	A)	8	0
9	Gross	Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)			9	43280
10	Incom	e chargeable to tax at special rate under section 111A, 112 etc. included in 9			10	0
11	Deduc	tion u/s 10AA (e of Sch. 10AA)			11	0
12	Deduc	tions under Chapter VI-A				
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]			12a	0
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)	S.		12b	0
	c	Total (12a + 12b) [limited upto (9-10)]		SN .	12c	0
13	Total i	ncome (9 – 11-12c)		88	13	43280
14	Income	e chargeable to tax at special rates (total of (i) of schedule SI)		M	14	0
15	Income	e chargeable to tax at normal rates (13 - 14)		NA	15	
16	Net ag	ricultural income (4 of Schedule EI)		HH .	16	0
17	Losses	of current year to be carried forward (total of xi of Schedule CFL)	్లకల	the	17	0
18	Deeme	ed total income under section 115JB (9 of Schedule MAT)	4	Y N	18	43280
		Part B-TTI - Computation of tax li	ability	y on total income		
1	a	Tax Payable on deemed total Income under section 115JB (10 of Schedu	le MAT	")	1a	8007
	b	Surcharge on (a) above			1b	0
	c	Education cess, including secondary and higher education cess on (1a+1	o) abov	2	1c	240
	d	Total Tax Payable u/s 115JB (1a+1b+1c)			1d	8247
2	Tax pa	yable on total income				
	a	Tax at normal rates on 15 of Part B-TI			2a	10820
	b	Tax at special rates (total of col. (ii) of Schedule-SI)			2b	0
	c	Tax Payable on Total Income (2a + 2b)			2c	10820
	d	Surcharge				
	di	25% of 12(ii) of Schedule SI			2di	0
	dii	On [(2d) – (12(ii) of Schedule SI)]			2dii	0
	diii	Total (i + ii)			2diii	0
	e	Education cess, including secondary and higher education cess on (2c+2	diii)		2e	325
	f	Gross tax liability (2c+2diii+2e)			2f	11145
3	Gross	tax payable (higher of 1d and 2f)			3	11145

	1				r	
4	Credit u	inder section 115JAA of tax paid	d in earlier years (if 2f is more than 1d)(5	5 of Schedule MATC)	4	
5	Tax pay	able after credit under section 1	15JAA [(3 - 4)]		5	11145
6	Tax reli	ef				-
	a	Section 90/90A(2 of Schedule	eTR)		6a	0
	ь	Section 91(3 of Schedule TR)			6b	0
	c	Total (6a + 6b)			6c	0
7	Net tax	liability (5 – 6c) (enter zero, if no	egative)		7	11145
8	Interest	and fee payable				
	a	Interest For default in furnishi	ing the return (section 234A)		8a	0
	b	Interest For default in paymer	nt of advance tax (section 234B)		8b	666
	с	Interest For deferment of adva	ance tax (section 234C)		8c	558
	d	Fee for default in furnishing r	eturn of income (section 234F)		8d	0
	e	Total Interest and Fee Payable	e (8a+8b+8c+8d)		8e	1224
9	Aggrega	ate liability (7 + 8e)	109		9	12369
10	Taxes P	Paid	W allow	N E	1	
	a	Advance Tax (from column 5	10a	0		
	b	TDS (total of column 9 of 15)	10b	0		
	с	TCS (total of column 7 of 150	c)	84	10c	0
	d	Self-Assessment Tax (from co	olumn 5 of 15A)	All	10d	12370
	e	Total Taxes Paid (10a + 10b +	+ 10c + 10d)	25 M	10e	12370
11	Amount	t payable (9 - 10e) (Enter if 9 is	greater than 10e, else enter 0)	SIN N	11	0
Refu	nd	7		20		
12	Refund	(If 10e is greater than 9) (Refun	d, if any, will be directly credited into the	bank account)	12	0
Bank	Accour	nt Details	STAX DE	PANI		_]
13	Do you	have a bank account in India (N	on-residents claiming refund with no bar	k account in India may select NO)?	Yes	
	a) Bank	Account in which refund, if any	v, shall be credited			
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number shou	ld	
				be 9 digits or more as per CBS syste	em	
				of the bank)		
	1	HDFC0000454	HDFC BANK LTD	50200023120932		
	b) Other	r Bank account details				
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number shou	ld	
				be 9 digits or more as per CBS syste	em	
				of the bank)		
	c) Non-	residents, who are claiming inco	me-tax refund and not having bank accor	I unt in India may, at their option, furnisl	the det	tails of one foreign bank
		-	-	· •		-
	account					

14	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including	NO
	financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or	
	(iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the	
	answer is Yes]	

VERIFICATION

I, AWAN GURUNG, son/ daughter of OMKAR GURUNG, 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 **AQRPG3196J** (if allotted) (Please see instruction). I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Place - **KOLKATA** Date - **06/09/2018**

					15 A. Detai	ls of payn	nents of Ad	vance Ta	x and Sel	f-Assessm	ent					
S1.	BSR C	ode			Date of depe	osit(DD/N	IM/YYYY)	Ser	ial numbe	er of challa	n	Amour	nt(Rs)			
No					h	7	6									
(1)	(2)				(3)			(4)		M		(5)				
1	639034	40			04/09/2018			066	591	M					12370	
Tot	al				M		(H)	3.8		- ///					12370	
15	15 B1 - Sch TDS1 Details of Tax Deducted at Source on Income [As per FORM 16A issued by Deductor(s)]															
Sl.	TDS	Tax	Name	Unique	Unclaimed	I TDS	TDS of the	e current f	in. Year	W	TDS credi	t out of (6), (7) or	(8)	TDS credit	
No.	credit in	Deduction	of the	TDS	brought fo	rward (b/	a di	ला प	134		being clain	med this Y	ear (onl	y if	out of	
	the name	Account	Deductor	Certifi	f)		2	20	5		correspond	ding incor	ne is bei	ng offered	(6), (7) or	
	of	Number		- cate	(0)	in.				LU _k	for tax this	s year)			(8) being	
		(TAN)		Number	Fin. Year	Amount	Deducted	Deducte	d in the h	ands of	Claimed	Claimed	Claimed in the hands			
		of the			in which	b/f	in own	any othe	r person a	as per rule	in own	of any other person as			forward	
		Deductor			deducted		hands	37BA(2)) (if applic	cable)	hands	per rule 37BA(2) (if				
												applicab	le)			
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			(9)	(10)			(11)	
								Income	TDS	PAN of		Income	TDS	PAN of		
										other				other		
										person				person		
Tot	al									-						
Not	te:Please en	ter total of c	olumn 8 of	15B1 and	column 8 of	15B2 in 1	10b of Part I	B-TTI								
15	B2 - TDS2	Details of T	ax Deducte	ed at Sour	ce (TDS) or	n Sale of I	mmovable	Property	u/s 194IA	A (For sell	er of prope	rty) [Refe	r Form	26QB]		
S1.	TDS	PAN	Name	Unique	Unclaim	ed TDS	TDS of t	the current	fin. Year		TDS credi	t out of (6	i), (7) or	(8)	TDS credit	
No	credit in	of the	of the	TDS	brought	forward (b)/				being clair	med this Y	ear (onl	y if	out of	
					f)										(6), (7) or	

Assessment Year : 2018-19

	the name	buyer/	Buyer/	Certificate							correspo	onding inco	ome is bei	ng offered	(8) being
	of Tenant T		Tenant	Number					for tax this year)				carried		
					Fin. Year in which	Amount b/f	Deducted in own	Deducted in the hands of any other person as		Claimed	Claimed in the hands of any other person as per rule			forward	
										in own					
					deducted		hands	per rule	37BA(2) (if	hands	37BA(2	BA(2) (if applicable)		
								applicable)							
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	
								Income	TDS	PAN of		Income	TDS	PAN of	
										other				other	
										person				person	
15 (C. Details o	f Tax Colle	ected at So	15B1 and co urce (TCS)	[As per For	m 27D iss	sued by the	Collector			·				
15 (2. Details o		ected at So	urce (TCS)	[As per For Unclain	m 27D iss		Collector	т	CS of the c n. year		Amount o or (6) bein	ut of (5) ng claimed		
15 (C. Details o o. Tax D Tax C Accou	f Tax Colle Deduction an collection unt Number	ected at So ad Name Colled	urce (TCS)	[As per For Unclain Financi	rm 27D iss	sued by the	Collector	т			or (6) beir this year (ng claimed only		eing carrie
15 (C. Details o o. Tax D Tax C Accou	of Tax Colle Deduction an	ected at So ad Name Colled	urce (TCS)	[As per For Unclain Financi	m 27D iss ned TCS b al year in	sued by the	Collector	т			or (6) beir this year (if correspo	ng claimed only onding	or (6) b	eing carrie
	C. Details o o. Tax D Tax C Accou	f Tax Colle Deduction an collection unt Number	ected at So ad Name Colled	urce (TCS)	[As per For Unclain Financi	m 27D iss ned TCS b al year in	sued by the	Collector	т			or (6) beir this year (if correspo income is	ng claimed only onding being	or (6) b	t out of (5) eing carrie
15 (C. Details o o. Tax D Tax C Accou	f Tax Colle Deduction an collection unt Number	ected at So ad Name Colled	urce (TCS)	[As per For Unclain Financi	m 27D iss ned TCS b al year in	sued by the	Collector vard (b/f) nt b/f	т			or (6) beir this year (if correspo income is offered fo	ng claimed only onding being	or (6) b	eing carrie
15 (SI.N	c. Details of o. Tax D Tax C Accou the Co	f Tax Colle Deduction an collection unt Number	ected at So ad Name Collect of	urce (TCS)	As per For Unclain Financi which C	m 27D iss ned TCS b al year in	rought forw	Collector vard (b/f) nt b/f	fir	1. year		or (6) beir this year (if correspo income is offered fo year)	ng claimed only onding being	or (6) b	eing carrie
15 (Sl.N	C. Details of o. Tax D Tax C Accou the Co	f Tax Colle Deduction an collection unt Number	ected at So ad Name Colled	urce (TCS)	[As per For Unclain Financi	m 27D iss ned TCS b al year in	rought forw	Collector vard (b/f) nt b/f	т	1. year		or (6) beir this year (if correspo income is offered fo	ng claimed only onding being	or (6) b	eing carrie
15 C SI.N (1) Tota	C. Details of Tax D Tax D Tax C Account the Control of the Control	f Tax Colle Deduction an collection ant Number ollector	ected at So ad Name Collect of (3)	urce (TCS)	(As per For Unclain Financi which C	m 27D iss ned TCS b al year in	rought forw	Collector vard (b/f) nt b/f	fir	1. year		or (6) beir this year (if correspo income is offered fo year)	ng claimed only onding being	or (6) b	eing carrie

Sche	edule	HP - D	etails of Income from House Property					
1	Inc	come un	der the head "Income from house property"					
	(a)	Ur	nrealized rent and Arrears of rent received during the year under section 25A after	1a				
		de	educting 30%					
	(b)) To	otal (1j + 2j +3a)	11				
NOT	TE P	Please in	clude the income of the specified persons referred to in Schedule SPI while computing the in	come under this head	d.			
Sche	edule	BP - Co	omputation of income from business or profession					
А	From	m busine	ess or profession other than speculative business and specified business					
	1.	Profit before tax as per profit and loss account (item 45 and or 53 of Part A-P & L) / (item 45 or 55 of Part A-P &		5 of Part A-P & L 1	1	43280		
		- 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.	3. Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/chargeable u/s 115BBG						
		a.	House property Page 36	3	3a	0		

				1	Ť
	b.	Capital gains		3b	0
	c.	Other sources		3c	C
	d.	u/s 115BBF		3d	(
	e.	u/s 115BBG		3e	(
4.	Profit	or loss included in 1, which is referred to in section 44AE/44B/44BB/	44BBA/44BBB/ 44D/44DA/ Chapter-	4	
	XII-G/	/ First Schedule of Income-tax Act			
	a.	u/s 115B		4a	
	b.	Other		4b	
5.	Incom	e credited to Profit and Loss account (included in 1) which is exempt		-	J
	a.	Share of income from firm(s)		5a	
	b.	Share of income from AOP/ BOI		5b	
	c.	Any other exempt income (specify nature and amount)			
	<u> </u>	SI.No.	Nature	Amount	t
	<u> </u>	Total	5C		
	d	Total exempt income (5a + 5b + 5c)	5d		
6.	Balanc	2e(1-2a-2b-3a-3b-3c-3e-3d-4-5d)	× ///	6	4328
7.	Expen	ses debited to profit and loss account considered under other heads of	income/related to income chargeable u	ı/s 115BBF	F or u/s 115BBG
	a.	House property	s XX	7a	
	b.	Capital gains		7b	
	c.	Other sources	35 AD	7c	
	d.	u/s 115BBF		7d	
	e.	u/s 115BBG	20	7e	
8.	Expen	ses debited to profit and loss account which relate to exempt income	- or MEN	8	
9.	Total ((7a + 7b + 7c + 7d + 7e + 8)	PARI	9	
10.	Adjust	ted profit or loss (6+9)		10	4328
11.	Depree	ciation and amoritisation debited to profit and loss account		11	
12.	Depree	ciation allowable under Income-tax Act			
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item	6 of Schedule-DEP)	12i	
	ii	Depreciation allowable under section 32(1)(i) (Make your own com	putation refer Appendix-IA of IT	12ii	
		Rules)			
1		Total (12i + 12ii)		12iii	
	iii			-	4328
13.		or loss after adjustment for depreciation (10 +11 - 12iii)		13	1020
13. 14.	Profit	or loss after adjustment for depreciation (10 +11 - 12iii) 	nder section 36 (6r of PartA-OI)	13 14	
	Profit Amou				
14.	Profit of Amount	nts debited to the profit and loss account, to the extent disallowable un	nder section 37 (7k of Part A-OI)	14	

:	18.	Any an A-OI)	nount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part	18	0
	19.		t disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	19	0
	20.	Deeme	d income under section 41	20	0
	21.	Deeme	d income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/	21	0
		80HHI	D/ 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.	Deeme	d income under section 43CA	22	0
	23.	Any ot	her item or items of addition under section 28 to 44DA	23	0
	24.	Any ot	her income not included in profit and loss account/any other expense not allowable (including income from	24	0
		salary,	commission, bonus and interest from firms in which company is a partner)		
	24.	24(a)	Salary	24(a)	0
	24.	24(b)	Bonus	24(b)	0
	24.	24(c)	Commission	24(c)	0
	24.	24(d)	Interest	24(d)	0
	24.	24(e)	Others	24(e)	0
	25.	Increas	e in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock	25	0
		(Colun	nn 3a + 4d of Schedule OI)		
	26.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	0
	27.	Deduct	ion allowable under section 32(1)(iii)	27	0
	28.		ion allowable under section 32AD	28	0
	29.		at allowable as deduction under section 32AC	29	0
	30.		to f deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss	30	0
	50.		t (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than	50	
		amoun	t debited to P&L account, it will go to item 24)		

	31.	Any an of Part	nount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B A-OI)	31	0
	32.		nount disallowed under section 43B in any preceding previous year but allowable during the previous year	32	0
	33.	Any of	her amount allowable as deduction	33	0
	34.	Decrea	se in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock	34	0
		(Colum	nn 3b + 4e of Schedule OI)		
	35.	Total (2	27 + 28 + 29 + 30 + 31 + 32c + 33 + 34)	35	0
	36.	Income	2 (13 + 26 - 35)	34	43280
	37.	Profits	and gains of business or profession deemed to be under -	I	1
		i	Section 44AE	36i	0
		ii	Section 44B	36ii	0
		iii	Section 44BB	36iii	0
		iv	Section 44BBA	36iv	0
		v	Section 44BBB	36v	0
		vi	Section 44D	36vi	0
		vii	Section 44DA	36vii	0
		viiii	Chapter-XII-G (tonnage)	36viii	0
		ix	First Schedule of Income-tax Act	1	1
		a	u/s 115B	a	0
		b	Others	b	0
		x	Total (37 i to 37ix)	36x	0
	38.	Net pro	ofit or loss from business or profession other than speculative and specified business (36 + 37x)	38	43280
	39.	Net Pro	ofit or loss from business or profession other than speculative business and specified business after applying	A39	43280
		rule 7A	A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the		
		figure t	to 2i of item E)		
В.	Com	putation	of income from speculative business		
	40	Net prof	it or loss from speculative business as per profit or loss account	40	0
	41	Additio	ons in accordance with section 28 to 44DA	41	0
	42	Deduct	tions in accordance with section 28 to 44DA	42	0
	43	Income	e from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL)	B43	0
C.	Com	putation	of income from specified business under section 35AD		
	44	Net pro	ofit or loss from specified business as per profit or loss account	44	0
	45	Additio	ons in accordance with section 28 to 44DA	45	0
	46	Deduct	tions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which	46	0
		deducti	ion u/s 35AD is claimed))		
	47	Profit o	or loss from specified business (43 + 44 - 45)	47	0

	48	Deduct	tions in accordance with section	35AD(1) or 35AD(1A)		48	
		i	Section 35AD(1)			46i	0
		ii	Section 35AD(1A)			46ii	
	49	Income	e from Specified Business (45 -	46) (if loss, take the figure to 7xi of sche	edule CFL)	C49	0
	50	S.No.	Relevant clause of sub-section from drop down menu)	n (5) of section 35AD which covers the s	pecified business (to be selected		
D.	Inco	ome charg	geable under the head 'Profits a	nd gains from business or profession' (A	36+B41+C47)	D	43280
E.	Intra	a head se	t off of business loss of current	year]
	SI	Туре	Income of current year (Fill th	is column only if figure is zero or positi	ve) Business loss set off		Business income
		of					remaining after set off
		Busine	ss				
		income	•				
			(1)		(2)		(3) = (1) – (2)
	i	Loss		le s		0	
		to be		N ARA			
		set off					
		(Fill			NA I		
		this			Alk -		
		row			- XII		
		only if		the are	25 10		
		figure		ाव मुलो			
		is			2		
		negativ	re)	COME TAX DE	TIMEN		
	ii	Incom		TAX DE	0	0	0
		from					
		specula	ative				
		busine	SS				
	iii	Incom	e		0	0	0
		from					
		specifi	ed				
		busine					
	iv		oss set off (ii + iii)			0	
	v		emaining after set off (i – iv)			0	
		DPM - I	Depreciation on Plant and Ma	chinery(Other than assets on which fu	ll capital expenditure is allowab	e as deduct	ion under any other
secti		ock of as	note.		Dignt d d '	_	
2	BIC	UCK OF ASS		15	Plant and machinery 30		40
	_		Rate (%)				
				(i) Page 40	(ii)		(iii)

34. Winner down value on the fast day of provides year. Image: Constraint of the first day of provides year. Image: Constraint of the first day of provides year. 35. Writen down value on the first day of provides year. Image: Constraint of the provides year. Image: Constraint of the provides year. 4. Additions. for a period of 1890 days to more in the provides year out of 3 or 4 Image: Constraint on the first days of the first day of provides year. 5. Consideration or other radiation during in the provides year. Image: Constraint on the first days of the first days of the provides year. 6. Additions for a period of less than 180 days. Image: Constraint on the first days of the provides year. 7. Additions for a period of less than 180 days. Image: Constraint on the first days of first days. 8. Consideration or day first days. Image: Constraint on the first days. 9. Additional depreciation at thalf rate in the grad of first first days. Image: Constraint on the first days. 10. Depreciation on of uf first ray. Image: Constraint on the first days. Image: Constraint on the first days. 12. Additional depreciation of first days. Image: Constraint days. Image: Constraint days. 13. Additional depreciation of rays. Image: Constraint days. Image: Constraint days		· · · · · · · · · · · · · · · · · · ·		1	
bb Written down value on the first day of previous year, of these block of assets which were eligible for depreciation @ 50%, 60% or 80%, as per the out Table Image: Comparison of the set of table asset on the previous year 4 Additions, for a period of 180 days or more in the previous year and of 3 and 4 Image: Comparison of table assets which depreciation at full rate to be allowed (3m:1h + 4 - 5) (enter 0, if year), in the previous year Image: Comparison of table assets which depreciation at full rate to be allowed (3m:1h + 4 - 5) (enter 0, if year), in the previous year 7 Additions for order realization during the year out of 7 Image: Comparison during the year out of 7 8 Complementary or other realization during the year out of 7 Image: Complementary of the set of the allowed (7 - 8)(enter 0, if reach is regarine) 10 Depreciation on which depreciation at half rate to be allowed (7 - 8)(enter 0, if reach is regarine) Image: Complementary of table rate to be allowed (7 - 8)(enter 0, if reach is regarine) 10 Depreciation of a full rate to be allowed (7 - 8)(enter 0, if reach is regarine) Image: Complementary of table rate to be allowed (7 - 8)(enter 0, if reach is regarine) 11 Depreciation (10 - 11 - 12 - 13 - 14) Image: Complementary regimentary of table rate to reactify expectation (15 - 16) 13 Additional depreciation (15 - 16) Image: Complementary regimentary of table rate to reactify expectation (15 - 16) 14 Not mege: mean rate in accession, amalgamation, demographic deprevidunt (15 - 16) 15 Not mege	3a	Written down value on the first day of			
Image: Instrument of the sector of the se		previous year			
which were eligible for depreciation @ SDE, 60% or 80% as per the old Table 4 Additions for a period of 180 days or more in the previous year 5 Consideration or other realization during hep previous year of of 3 or 4 6 Arount on which depreciation at full rate or be allowed (3a : 3b : 4 - 5) (enter 0, if result is regative) 7 Additions for a period of less than 180 days in the previous year 8 Consideration or other realizations during hey year out of 7 9 Anomation on the arealization at half rate to be allowed (7 - 38)(enter 0, if result is regative) 10 Depreciation at half rate to be allowed (7 - 38)(enter 0, if result is regative) 11 Depreciation or other realizations during hey sear out of 7 12 Additional depreciation at half rate to be allowed (7 - 38)(enter 0, if result is regative) 13 Additional depreciation (9 at half rate to be allowed (7 - 38)(enter 0, if result is regative) 14 Additional depreciation (10 - 11 + 2 + 13 + 4) to manufancely proceeding year on asset put to material depreciation (10 - 11 + 2 + 13 + 4) to material egregatic depreciation allowable in the event of assetson, analganation, denerger (-, (out of charm 17) 15 Intal depreciation (15 - 16) to charm 17) 16 Integregatic depreciation allowable in the event of secressin, analganation, denerger (-, (out of charm 17)	3b	Written down value on the first day of			
s0%, 6% or 8% as per the old Table		previous year, of those block of assets			
4 Additions for u period of 180 days or more in the previous year out of 3 or 4		which were eligible for depreciation @			
in the previous year		50%, 60% or 80% as per the old Table			
S Consideration or other realization during the previous year out of 3 or 4 Image: Consideration of a start of the start of th	4	Additions for a period of 180 days or more			
Image: Provide speer out of 3 or 4 Image: Provide speer out of 3 or 4 Image: Provide speer out on which depreciation at full rate to be allowed (3a-3b + 4 - 5) (onter 0, if result is negative) Image: Provide speer out of 7 Image: Provide speer out of 7 Image: Provide speer out of 7 Image: Provide speer out of 7 Image: Provide speer out of 7 Image: Provide speer out of 7 Image: Provide speer out of 7 Image: Provide speer out of 7 Image: Provide speer out of 7 Image: Provide speer out of 7 Image: Provide speer out of 7 Image: Provide speer out of 7 Image: Provide speer out of 7 Image: Provide speer out of 7 Image: Provide speer out of 7 Image: Provide speer out of 7 Image: Provide speer out of 7 Image: Provide speer out of 7 Image: Provide speer out of 7 Image: Provide speer out of 7 Image: Provide speer out of 7 Image: Provide speer out of 7 Image: Provide speer out of 7 Image: Provide speer out of 7 Image: Provide speer out of 7 Image: Provide speer out of 7 Image: Provide speer out of 7 Image: Provide speer out of 7 Image: Provide speer out on 0 at full rate out		in the previous year			
6 Arrount on which depreciation at full rate to be allowed (3a-3b + 4 - 5) (enter 0, if result is negative) Image: Consideration of the set than 180 days in the previous year 7 Additions for a period of less than 180 days in the previous year Image: Consideration or other realizations during the year out of 7 8 Consideration or other realizations during the year out of 7 Image: Consideration or other realizations during the year out of 7 9 Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative) Image: Consideration or other realizations during the year out of 7 10 Depreciation on 6 at full rate Image: Consideration or 0 at half rate Image: Consideration or 0 at half rate 11 Depreciation on 6 at full rate Image: Consideration or 0 at half rate Image: Consideration or 0 at half rate 12 Additional depreciation if any, on 4 Image: Consideration or 0 at half rate Image: Consideration or 0 at half rate 13 Additional depreciation relating to immediately preceding year on asset put to use for less than 180 days Image: Consideration (10 + 11 + 12 + 13 + 14) Image: Consideration (10 + 11 + 12 + 13 + 14) Image: Consideration (10 + 11 + 12 + 13 + 14) Image: Consideration (10 + 11 + 12 + 13 + 14) Image: Consideration (10 + 11 + 12 + 13 + 14) Image: Consideration (10 + 11 + 12 + 13 + 14) Image: Considin (10 + 11 + 12 + 13 + 14) Image: Cons	5	Consideration or other realization during			
o be allowed (3a-3b - 4 - 5) (enter 0, if result is negative) Image: Second		the previous year out of 3 or 4			
esult is negative) Image: Second	6	Amount on which depreciation at full rate			
Additions for a period of less than 180 Additions for a period of less than 180 days in the previous year Second Period Peri		to be allowed $(3a+3b+4-5)$ (enter 0, if			
adys in the previous year Image: Consideration or other realizations during the year out of 7 8 Consideration or other realizations during the year out of 7 9 Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative) 10 Depreciation on 6 at full rate 11 Depreciation on 6 at full rate 12 Additional depreciation, if any, on 4 13 Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days 15 Total depreciation (10+11+12+13+14) 16 Depreciation disallowed under section 38(2) of the 1.T. Act (out of column 15) 17 Net aggregate depreciation allowed under section allowed un		result is negative)			
8 Consideration or other realizations during the year out of 7 Image: Consideration of the realizations during the year out of 7 9 Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative) Image: Consideration of 0 at half rate 10 Depreciation on 6 at full rate Image: Constitution of 9 at half rate 11 Depreciation on 9 at half rate Image: Constitution of 9 at half rate 12 Additional depreciation, if any, on 4 Image: Constitution of 9 at half rate 13 Additional depreciation relating to immediately preceding year on asset put to use for less than 180 days Image: Constitution of 9 at half rate 15 Total depreciation (10+11+12+13+14) Image: Constitution of 9 at constraints Image: Constraints 16 Depreciation disallowed under section allowed under section allowable in the event of succession, amalgamation, demerger etc. (out of column 15) Image: Constraint of succession, amalgamation, demerger etc. (out of column 17) 19 Expenditure incurred in connection with Image: Constraint on the section of succession on the section o	7	Additions for a period of less than 180	69		
Ite year out of 7 Image: Second S		days in the previous year	d and		
9 Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative) 1 10 Depreciation on 6 at full rate 1 11 Depreciation on 9 at half rate 1 12 Additional depreciation, if any, on 4 1 13 Additional depreciation, if any, on 7 1 14 Additional depreciation (10+11+12+13+14) 1 15 Total depreciation (10+11+12+13+14) 1 16 Depreciation disallowed under section 38(2) of the 1.T. Act (out of column 15) 1 17 Net aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17) 1 19 Expenditure incurred in connection with 1 1	8	Consideration or other realizations during			
Iv be allowed (7 - 8)(enter 0, if result is negative) Iv be allowed (7 - 8)(enter 0, if result is negative) 10 Depreciation on 6 at full rate Iveral 1 11 Depreciation on 9 at half rate Iveral 1 12 Additional depreciation, if any, on 4 Iveral 1 13 Additional depreciation, if any, on 7 Iveral 1 14 Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days Iveral 1 15 Total depreciation (10+11+12+13+14) Iveral 1 Iveral 1 16 Depreciation disallowed under section 38(2) of the 1.T. Act (out of column 15) Iveral 1 Iveral 1 17 Net aggregate depreciation (15-16) Iveral 1 Iveral 1 Iveral 1 18 Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17) Iveral 1 Iveral 1 19 Expenditure incurred in connection with Iveral 1 Iveral 1 Iveral 1 Iveral 1		the year out of 7	XX YNNY	N.	
negative) Recent the second secon	9	Amount on which depreciation at half rate			
10 Depreciation on 6 at full rate Image: Constraint of the system o		to be allowed (7 - 8)(enter 0, if result is		()()	
11 Depreciation on 9 at half rate 12 Additional depreciation, if any, on 4 13 Additional depreciation, relating to 14 Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days 15 Total depreciation (10+11+12+13+14) 16 Depreciation disallowed under section 38(2) of the LT. Act (out of column 15) 17 Net aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17) 19 Expenditure incurred in connection with		negative)	and and and	25 M	
12 Additional depreciation, if any, on 4 Image: Constraint of the second s	10	Depreciation on 6 at full rate	र्गन्म कर		
13 Additional depreciation, if any, on 7 14 Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days 15 Total depreciation (10+11+12+13+14) 16 Depreciation disallowed under section 38(2) of the 1.T. Act (out of column 15) 17 Net aggregate depreciation (15-16) 18 Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17) 19 Expenditure incurred in connection with	11	Depreciation on 9 at half rate		32	
14 Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	12	Additional depreciation, if any, on 4	COM	THEN	
immediately preceding year' on asset put to immediately preceding year' on asset put to use for less than 180 days immediately preceding year' on asset put to 15 Total depreciation (10+11+12+13+14) 16 Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15) immediately preceding year's and the section (15-16) 17 Net aggregate depreciation (15-16) 18 Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17) 19 Expenditure incurred in connection with	13	Additional depreciation, if any, on 7	TAX DE	PAK	
use for less than 180 daysuse for less than 180 days15Total depreciation (10+11+12+13+14)16Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)17Net aggregate depreciation (15-16)18Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)19Expenditure incurred in connection with	14	Additional depreciation relating to			
15 Total depreciation (10+11+12+13+14) Image: Constraint of the section of the s		immediately preceding year' on asset put to			
16 Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15) Image: Column 15 (Column 15) 17 Net aggregate depreciation (15-16) Image: Column 16 (Column 16) 18 Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17) Image: Column 17 (Column 17) 19 Expenditure incurred in connection with Image: Column 17 (Column 16)		use for less than 180 days			
38(2) of the I.T. Act (out of column 15) 17 Net aggregate depreciation (15-16) 18 Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17) 19 Expenditure incurred in connection with	15	Total depreciation (10+11+12+13+14)			
17 Net aggregate depreciation (15-16) Image: Constraint of the second seco	16	Depreciation disallowed under section			
18 Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17) Image: Constraint of the succession of the		38(2) of the I.T. Act (out of column 15)			
allowable in the event of succession, amalgamation, demerger etc. (out of column 17) Image: Column 17 image: Col	17	Net aggregate depreciation (15-16)			
amalgamation, demerger etc. (out of column 17) 19 Expenditure incurred in connection with	18	Proportionate aggregate depreciation			
column 17) 19 Expenditure incurred in connection with		allowable in the event of succession,			
19 Expenditure incurred in connection with		amalgamation, demerger etc. (out of			
		column 17)			
transfer of asset/assets	19	Expenditure incurred in connection with			
		transfer of asset/ assets			

20	Capital gains/ loss under section 50(5 -	+ 8						
	-3a - 3b -4 -7 -19) (enter negative only	if						
	block ceases to exist)							
21	Written down value on the last day of							
	previous year (6+9-15) (enter 0 if res	ult is						
	negative)							
Scl	hedule DOA - Depreciation on other asso	ets (Other than as	ssets on which fu	ıll capital expend	iture is allowabl	e as deduction)		
1	Block of assets	Land	Build	ling (not including	g land)	Furniture and	Intangible	Ships
						Fittings	assets	
2	Rate (%)	nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of							
	previous year							
4	Additions for a period of 180 days or		B	4				
	more in the previous year	ß	- AN		Q			
5	Consideration or other realization				W			
	during the previous year out of 3 or 4	M			N.			
6	Amount on which depreciation at full	N.			L XX			
	rate to be allowed $(3 + 4 - 5)$ (enter 0, if	XII -	1000	માં ગયારે	- XII-			
	result is negative)	10	034	19	d			
7	Additions for a period of less than 180		19.2	्रहो के	Ø I	\sim	-	
	days in the previous year	IN	270	-224		K		
8	Consideration or other realizations	COM	ETAX	DEPA	TNE			
	during the year out of 7		<u>e tax</u>	DEPA				
9	Amount on which depreciation at half							
	rate to be allowed (7 -8) (enter 0, if							
	result is negative)							
10	Depreciation on 6 at full rate							
11	Depreciation on 9 at half rate							
12	Total depreciation (10+11)							
13	Depreciation disallowed under section							
	38(2) of the I.T. Act (out of column 12)							
14	Net aggregate depreciation (12-13)							
15	Proportionate aggregate depreciation							
	allowable in the event of succession,							
	amalgamation, demerger etc. (out of							
	column 14)							

16	-	ure incurred in connection											
		sfer of asset/ assets											
17		ains/ loss under section 50 (5											
		-7 -16)* (enter negative only if											
	block cea	uses to exist)											
18		lown value on the last day of											
	previous year* (6+ 9 -12)(enter 0 if												
	result is negative)												
				-	ition on assets				ch				
1	full capital expenditure is allowable as deduction under any other section) Plant and machinery												
	Plant and machinery a Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable) 1a												
	b	Block entitled for depreciation	on @ 30 per cent (Schedule DPM	- 17ii or 18ii as ap	plicable)	1	1b					
	c												
	d	Total depreciation on plant a	nd machinery (1a	+ 1b + 1c)			1	1d					
2	Build	ing (not including land)				10			<u> </u>				
	a	Block entitled for depreciation	on @ 5 per cent (S	chedule DOA- 1	4ii or 15ii as appli	cable)	2	2a					
	b												
	c	Block entitled for depreciation	on @ 40 per cent (Schedule DOA-	14iv or 15iv as app	plicable)	2	2c					
	d	Total depreciation on buildir	ng (total of 2a + 2b	+ 2c)	10	: AD	2	2d					
3	Furnit	ture and fittings (Schedule DOA	A- 14v or 15v as ap	plicable)	Tell C			3	-				
4	Intang	gible assets (Schedule DOA- 14	vi or 15vi as appli	cable)	-225			4					
5	Ships	(Schedule DOA- 14vii or 15vii	as applicable)	-		oTME	4	5					
6	Total	depreciation (1d+2d+3+4+5)		S IAX	DEPA		e	6					
Sch	edule DC	G - Deemed Capital Gains on	sale of depreciab	le assets									
1	Plant a	nd machinery											
	a	Block entitled for depreciation	a @ 15 per cent (So	chedule DPM - 2	20i)		1a	a					
	b	Block entitled for depreciation	a @ 30 per cent (So	chedule DPM –	20ii)		1b	5					
	с	Block entitled for depreciation	a @ 40 per cent (So	chedule DPM - 2	20iii)		1c	2					
	d	Total (1a +1b + 1c)					1d	ł					
2	Buildin	Building (not including land)											
	a Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii) 2a												
	b Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii) 2b												
	c Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv) 2c												
	d	Total $(2a + 2b + 2c)$					2d	đ					
3	Furnitu	re and fittings (Schedule DOA-	17v)				3						
4	Intangi	ble assets (Schedule DOA- 17v	i)				4						

5	Ships	(Schedu	le DOA- 17vii)			4	5				
6	Total ((1d+2d+	+3+4+5)			e	5				
Sched	Schedule ESR - Deduction under section 35 or 35CCC or 35CCD Schedule ESR - Deduction under section 35 or 35CCC or 35CCD Schedule ESR - Deduction under section 35 or 35CCC or 35CCD Schedule ESR - Deduction under section 35 or 35CCC or 35CCD Schedule ESR - Deduction under section 35 or 35CCC or 35CCD Schedule ESR - Deduction under section 35 or 35CCC or 35CCD Schedule ESR - Deduction under section 35 or 35CCC or 35CCD Schedule ESR - Deduction under section 35 or 35CCC or 35CCD Schedule ESR - Deduction under section 35 or 35CCC or 35CCD Schedule ESR - Deduction under section 35 or 35CCC or 35CCD Schedule ESR - Deduction under section 35 or 35CCC or 35CCD Schedule ESR - Deduction under section 35 or 35CCC or 35CCD Schedule ESR - Deduction under section 35 or 35CCC or 35CCD Schedule ESR - Deduction under section 35 or 35CCC or 35CCD Schedule ESR - Deduction under section 35 or 35CCC or 35CCD Schedule ESR - Deduction under section 35 or 35CCC or 35CCD Schedule ESR - Deduction under section 35 or 35CCC or 35CCD Schedule ESR - Deduction under section 35 or 35CCC or 35CCD Schedule ESR - Deduction under section 35 or 35CCC or 35CCD Schedule ESR - Deduction under section 35 or 35CCC or 35CCD Schedule ESR - Deduction under section 35 or 35CCC or 35CCD Schedule ESR - Deduction under section 35										
Sl.No.	Expe	nditure	of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allow	vable (3)	Amount of deduction in excess of				
	in se	ction (1))	loss account (2)			the a	mount d	ebited to profit and loss		
							accor	unt (4) =	(3) - (2)		
i	35(1))(i)									
ii	35(1))(ii)									
iii	35(1))(iia)									
iv	35(1))(iii)									
v	35(1))(vi)									
vi	35(2.	AA)									
vii	35(2.	AB)			-						
viii	3500	CC		la com	22000						
ix	35C0	CD		K ala	N 6						
x	Tota	1		M CONS	N N						
Sched	ule CG	Capita	ll Gains	11 () //:R01-5075	32 II II						
A	Shor	t-term ca	apital gain (Sub-items 4	& 5 are not applicable for residents)	ð M						
1	From	sale of	land or building or both	100 HALL HALL	a M				1		
	a	i	Full value of considera	ation received/receivable	ES DA	_	А	ai	0		
		ii	Value of property as p	er stamp valuation authority	- 654 -	\mathbf{N}		aii	0		
		iii	Full value of considera	ation adopted as per section 50C for the p	urpose of Capital Gains (ai or	r aii)		aiii	0		
	b	Deduc	tions under section 48	COME TAVE	BARINE						
		i	Cost of acquisition with	thout indexation	CT AL			bi	0		
		ii	Cost of Improvement	without indexation				bii	0		
		iii	Expenditure wholly ar	nd exclusively in connection with transfer				biii	0		
		iv	Total (bi + bii + biii)					biv	0		
	с	Balano	ce (aiii – biv)					1c	0		
	d	Deduc	tion under section 54D/	54G/54GA (Specify details in item D belo	ow)	1					
	S. No. Nature Amoun										
	Total								0		
	e Short-term Capital Gains on Immovable property (1c - 1d)								0		
2	From slump sale										
	a	Full v	alue of consideration					2a	0		
	b	Net w	orth of the under taking o	or division				2b	0		
	c	Short	term capital gains from s	slump sale(2a-2b)				A2c	0		

3	1	From	sale of equity	y share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid	under	(i) 111A [for others]
		sectio	n			
		a	Full value	of consideration	3a	0
		b	Deductions	s 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 (3	a - 3biv)	3c	0
		d	Loss to be	disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record	3d	0
			date and di	ividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored		
			(Enter posi	itive value only)		
		e	Short-term	capital gain on equity share or equity oriented MF (STT paid) (3c +3d)	A3e	0
4	For M	NON-R	ESIDENT, n	ot being an FII- from sale of shares or debentures of an Indian company (to be computed with foreig	n exchar	nge adjustment under
	first	proviso	to section 48	3)		
	a	STCO	G on transacti	ons on which securities transaction tax (STT) is paid	A4a	0
	b	STCO	G on transacti	ons on which securities transaction tax (STT) is not paid	A4b	0
5	For 1	ION-R	ESIDENTS-	from sale of securities (other than those at A3 above) by an FII as per section 115AD		
	a	i	In case secu	arities sold include shares of a company other than quoted shares, enter the following details		
			a Ful	l value of consideration received/receivable in respect of unquoted share	5aia	0
			b Fai	r market value of unquoted shares determined in the prescribed manner	5aib	0
			c Ful	l value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose	5aic	0
			of C	Capital Gains (higher of a or b)		
		ii	Full value o	f consideration in respect of securities other than unquoted shares	5aii	0
		iii	Total (ic + i	i)	5aiii	0
	b	Dedu	ctions under	section 48		
		i	Cost of acqu	uisition without indexation	bi	0
		ii	Cost of imp	rovement without indexation	bii	0
		iii	Expenditure	e wholly and exclusively in connection with transfer	biii	0
		iv	Total (i + ii	+ iii)	biv	0
	с	Balar	nce (5aiii – bi	v)	5c	0
	d	Loss	to be disallov	wed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record	5d	0
		date a	and dividend/	income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter		
		positi	ive value only	/)		
	e	Short	-term capital	gain on securities (other than those at A3 above) by an FII (5c +5d)	A5e	0
6	From	sale o	f assets other	than at A1 or A2 or A3 or A4 or A5 above		
	а	i	In case asse	ts sold include shares of a company other than quoted shares, enter the following details		

		D	c		1/ :									
	a	Full value	of considerati	on receiv	ed/receiva	ıble in r	espect of unquot	ted share			6aia		0	
	b	Fair mark	et value of unq	uoted sha	ares deterr	nined ir	the prescribed	manner			6aib		0	
	c	Full value	of considerati	on in resj	pect of und	quoted s	shares adopted a	s per sect	ion 50CA for t	the purpose	6ic		0	
		of Capital	Gains (higher	of a or b)									
	ii Full	value of consi	deration in res	pect of a	ssets other	than ur	nquoted shares				6aii		0	
	iii Total	(ic + ii)									6aiii		0	
,	Deductions	under section	48											
	i Cost	of acquisitior	n without index	ation							bi		0	
	ii Cost	of Improvem	ent without inc	lexation							bii		0	
	iii Expe	nditure wholl	y and exclusiv	ely in co	nnection w	vith tran	sfer				biii		0	
	iv Total	(i + ii + iii)									biv		0	
;	Balance (6a	iii – biv)									6c		0	
1	In case of a	sset (security/	unit) loss to be	e disallow	/ed u/s 94((7) or 94	4(8)- for exampl	e if asset	bought/acquir	ed within 3	6d		0	
	months prio	r to record da	te and dividen	d/income	/bonus un	its are r	eceived, then los	ss arising	out of sale of	such asset				
	to be ignore	d (Enter posi	tive value only) //	1	£18		E.						
:	Deemed sho	ort term capita	al gains on dep	reciable	assets (6 o	f schedi	ule- DCG)	1	8		6e		0	
	Deduction u	inder section	54D/54G/54G.	A		M			14	6f	'			
S. No.	Natur	e	Į.	<u>R</u>					Ж		Amour			
Total			1	<u>N</u>		1000	ाः वयाने विकास)	111		6f		0	
5	STCG on as	ssets other that	in at A1 or A2	or A3 or	A4 or A5		ß	5f)	7		A6g		0	
Amour	nt Deemed t	o be short-ter	m capital gains	5	Z	94	लो 💆	50						
	Whether an	y amount of u	nutilized capit	al gain o	n asset tra	nsferred	l during the prev	ious year	rs shown below	v was depos	ited in th	e NA		
	Capital Gai	ns Accounts S	Scheme within	due date	for that ye	ear? If y	es, then provide	the detai	ils below					
	Sl.No.	Previous	year in which	Sectior	under wh	ich	New asset acqu	ired/cons	structed		Amoun	t not used for	new	
		asset trar	sferred	deducti	ion claime	d in	Year in which a	asset	Amount utilis	ed out of	asset or	remained unu	tilized in	
				that yes	ar		acquired/constr	ucted	Capital Gains	account	Capital	gains account	(X)	
,	Amount dee	emed to be sh	ort term capita	l gains u/	s 54D/540	G/54GA	, other than at 'a	1'					0	
Amour	nt deemed to	be short terr	n capital gains	(Xi + b)							A7		0	
Amour	nt of STCG	included in A	.1-A7 but not c	hargeabl	e to tax or	charge	able at special ra	tes in Ind	lia as per DTA	A				
				-		-	_		-		er I.T.	Applicable		
			, , , , , , , , , , , , , , , , , , ,		of		-							
		above in			DTAA		argeable)	obtaine	d Act			of (6) or		
		which					6 ,	(Y/N)				(9)]		
		included												
1)	(2)	included (3)	(4)		(5)	(6)		(7)	(8)	(9)		(10)		
	(2) Total amou	(3)	(4) ot chargeable t	o tax upo	(5) ler DTAA	(6)		(7)	(8)	(9)		(10) A8a	0	
		iiciiiFulliiiFulliiiTotaliiiDeductionsiiCostiiiCostiiiExpeiiiExpeivTotalBalance (6aIn case of asmonths priorto be ignoreDeemed shoDetuction uNo.NaturYotalSTCG on asMount Deemed toSl.No.Sl.No.Amount deemed toAmount of STCGI.Amount of STCG	cFull value of CapitaliiFull value of consiiiiTotal (ic + ii)Deductions under sectioniiCost of acquisitioniiiCost of acquisitioniiiCost of ImprovemiiiExpenditure wholdivTotal (i + ii + iii)Balance (6aiii – biv)In case of asset (security/ months prior to record date to be ignored (Enter position)Deduction under sectionDeduction subset softer that to be ignored (Enter position)Deduction under sectionS. No.NatureYotalSTCG on assets other that amount Deemed to be short-terWhether any amount of u Capital Gains Accounts SSl.No.Previous asset transMount deemed to be short term asset transAmount deemed to be short term asset transAmount of STCG included in AI.Amount of At no A7	cFull value of considerati of Capital Gains (higheriiFull value of consideration in resiiiTotal (ic + ii)iiiCost of acquisition without indexiiCost of acquisition without indexiiiCost of Improvement without indexiiiCost of Improvement without indexiiiExpenditure wholly and exclusiveivTotal (i + ii + iii)Balance (6aiii – biv)In case of asset (security/unit) loss to be months prior to record date and dividen to be ignored (Enter positive value onlyDeeued short term capital gains on depDetuction under section 54D/54G/54GS.No.NatureYotalSTCG on assets other than at A1 or A2Mount Deemed to be short-term capital gainsSI.No.Previous year in which asset transferredSI.No.Previous year in which asset transferredSI.No.Previous year in which asset transferredMount deemed to be short term capital gainsAmount of STCG included in A1-A7 but not of A1 to A7	c Full value of consideration in respect of a or b ii Full value of consideration in respect of a iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation iii Cost of Improvement without indexation iii Expenditure wholly and exclusively in co iv Total (i + ii + iii) Balance (6aiii - biv) In case of asset (security/unit) loss to be disallow months prior to record date and dividend/income to be ignored (Enter positive value only) Deetuction under section 54D/54G/54GA4 S. No. Nature STCG on assets other than at A1 or A2 or A3 or Capital Gains Accounts Scheme within due date SLNo. Previous year in which asset transferred SLNo. Previous year in which asset transferred SLNo. Previous year in which asset transferred Amount deemed to be short term capital gains (Xi + b) Amount of STCG included in A1-A7 but not chargeable In Amount of Item no. Country Name,Code	c Full value of consideration in respect of undof Capital Gains (higher of a or b) ii Full value of consideration in respect of assets other iii Total (ic + ii) Deductions under section 48	c Full value of consideration in respect of unquoted s of Capital Gains (higher of a or b) ii Full value of consideration in respect of assets other than un iii iii Total (ic + ii) Deductions under section 48	c Full value of consideration in respect of unquoted shares adopted a of Capital Gains (higher of a or b) ii Full value of consideration in respect of assets other than unquoted shares iii Total (ic + ii) Deductions under section 48	c Full value of consideration in respect of unquoted shares adopted as per sect of Capital Gains (higher of a or b) ii Full value of consideration in respect of assets other than unquoted shares iii Total (ic + ii) Deductions under section 48	c Full value of consideration in respect of unquoted shares adopted as per section SOCA for to of Capital Gains (higher of a or b) ii Full value of consideration in respect of assets other than unquoted shares iii Total (ic + ii) Deductions under section 48 ii Cost of acquisition without indexation iii Expenditure wholly and exclusively in connection with transfer iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (faiii - biv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquin months prior to record date and dividend/income/botus units are received, then loss arising out of sale of to be ignored (Enter positive value only) Deduction under section 54D/54G/54GA xn.vo. Nature STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6c - 6f) xnount Deemed to be short-term capital gain on asset transferred during the previous years shown below Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below SLNo. Previous year in which acquire that year? If yes, then provide the details below SLNo asset transferred deduction claimed in that year? If yes, then provide the details bel	c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of assets other than unquoted shares iii Total (ic + ii) Deductions under section 48 ii Cost of acquisition without indexation iii Cost of acquisition without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (Gaiii - biv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/onus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) Deserved Abort term capital gains on depreciable assets (6 of schedule- DCG) of Deduction under section 54D/54G/54GA of STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6c - 6f) unount Demend to be short-term capital gains Whether any amount of unutilized capital gains Section that year? If yes, then provide the details below SINo. Previous year in which Section that year? If yes, then provide the details below SINourut deemed to be short-term capital gains (Xi + b) Section that year? If year in which asset acquired/constructed capital Ga	c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) 6ic ii Full value of consideration in respect of assets other than unquoted shares adopted shares ad	c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpoe 6ic 6ic ii Full value of consideration in respect of assets other than unquoted shares 6aii 6aii iii Total (ic + ii) 6aii 6aii 6aii iii Cost of acquisition without indexation bit 5aiii 5aiii iii Cost of acquisition without indexation bit 5aiiii 5aiiiiii iii Cost of acquisition without indexation bit 5aiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	

9	Tota	l short tern	apital gain (A1e+ A2c+ A	A3e+ A4a+ A4b+ A5e+ A6g+A7-A8)		A9	0
В	Long	g-term capi	gain (LTCG) (Sub-items	5 & 6 are not applicable for residents)			
1	From	n sale of la	or building or both				
	a	i	Full value of consideration	received/receivable	ai		0
		ii	alue of property as per st	amp valuation authority	aii		0
		iii	Full value of consideration	adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii		0
	b	Deductio	under section 48		<u>.</u>		
		i	Cost of acquisition with in	dexation	bi		0
		ii	Cost of Improvement with	indexation	bii		0
		iii	Expenditure wholly and ex	cclusively in connection with transfer	biii		0
		iv	Cotal (bi + bii + biii)		biv		0
	c	Balance	ii – biv)		1c		0
	d	Deductio	under section 54D/54EC/	54EE /54G/54GA (Specify details in item D below)			
	S. 1	No.	Section		Amo	unt	
			Total		1d		0
	e	Long-ter	Capital Gains on Immova	ible property (1c - 1d)	B1e		0
2	From	n slump sal		M MARL M			
	a	Full valu		2a		0	
	b	Net wort	of the under taking or divi	sion and and	2b		0
	c	Balance	-2b)	A starming to 55 the	2c		0
	d	Deductio	u/s 54EC/54EE	Jan Charles			
	S. 1	No.	Section		Am	nount	
	Tota	1		ME TAY DEPARTME	2d		0
	e	Long ter	capital gains from slump	sale (2c-2d)	B2e		0
3	From	n sale of bo	ls or debenture (other than	n capital indexed bonds issued by Government)			
	a	Full valu	of consideration		3a		0
	b	Deductio	under section 48			r	
		i	Cost of acquisition withou	t indexation	bi		0
		ii	Cost of improvement with	out indexation	bii		0
		iii	Expenditure wholly and ex	cclusively in connection with transfer	biii		0
		iv	Cotal (bi + bii +biii)		biv		0
	c	Balance	a - biv)		3c		0
	d	Deductio	under sections 54EC/54E	E (Specify details in item D below)			
	S. 1	No.	Section		Am	nount	
	Tota	1		3d		0	
	e	LTCG o	oonds or debenture (3c – 3	id)	B3e		0
4	From	n sale of lis	d securities (other than a u	unit) or zero coupon bonds where proviso under section 112(1) is applicable			

	a	Ful	ll value	e of consideration	4a		0
	b	De	duction	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	i	0
		iv		Total (bi + bii +biii)	biv	,	0
	c	Ba	lance (4a - 4biv)	4c		0
	d	De	duction	n under sections 54EC/54EE (Specify details in item D below)	•		
	S	. No.		Section		Am	ount
	Tot	tal			4d		0
	e	Lo	ng-teri	n Capital Gains on assets at B4 above (4c – 4d)	B4	e	0
5	48)	· · · · · ·		DENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustm	1		
	a	_		mputed without indexation benefit	5a		0
	b		duction	n under sections 54EC/54EE (Specify details in item D below)			
		. No.		Section			ount
	Tot			(M	5b		0
	c			share or debenture (5a – 5b) RESIDENTS- from sale of (i) unlisted securities or shares of a company not being a company in which the pu	B5		0
		subst a	antiall i	y interested as per sec. 112(1)(c) In case securities sold include shares of a company other than quoted shares, enter the following details		7	/
				a Full value of consideration received/receivable in respect of unquoted shares	6ai	ia	0
				b Fair market value of unquoted shares determined in the prescribed manner	6ai	ib	0
				c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	6ic	c	0
			ii	Full value of consideration in respect of securities other than unquoted shares	6ai	ii	0
			iii	Total (ic + ii)	6ai	iii	0
		b	Dedu	actions under section 48			
			i	Cost of acquisition without indexation	bi		0
			ii	Cost of improvement without indexation	bii	i	0
			iii	Expenditure wholly and exclusively in connection with transfer	bii	ii	0
			iv	Total (bi + bii +biii)	biv	v	0
		с	Bala	nce (6aiii – biv)	6c		0
		d	Dedu	action under sections 54EC/54EE(Specify details in item D below)	6d		
ŀ	S. 1	No.		Section		Am	ount
ŀ			Tota		6d		0
ľ		e	Long	e-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)	6e		0

7	From	n sale o	f assets	s where B1 to F	36 above are	not applicable										
	a	i	In ca	se assets sold in	nclude shares	of a company	other than q	uoted shares, o	enter the fo	ollow	ing					
			detai	ls												
			a	Full value of	consideration	n received/rece	eivable in res	pect of unquot	ed shares			ia		0		
			b	Fair market v	alue of unque	oted shares de	termined in t	he prescribed	manner			ib		0		
			c	Full value of	consideration	in respect of	unquoted sha	ares adopted as	s per sectio	on 50	CA for	ic		0		
				the purpose o	f Capital Gai	ns (higher of a	a or b)									
		ii	Full	value of consid	eration in res	pect of assets	other than ur	quoted shares				iii		0		
		iii	Total	(ic + ii)								iii		0		
	b	Dedu	ctions	under section 4	48											
		i	Cost	of acquisition	with indexation	on					bi			0		
		ii	Cost	of Improvemen	nt with indexa	ation					bii			0		
		iii	Expe	nditure wholly	and exclusiv	ely in connect	ion with tran	sfer			bii	i		0		
		iv	Total	(bi + bii + biii)	- Al	Ø.	Q			biv	7		0		
	c	Balar	nce (7a	- biv)		R	6		-a		7c			0		
	d	Dedu	ction u	inder sections 5	54D/54EC/54	EE/54G/54GA	A (Specify de	etails in item D	below)	h						
			:	S. No.	S	ection	А	mount		K						
		Total				1	1	3.13		W	5			7d	0	
	e	Long	-term (Capital Gains o	n assets at B	7 above (7c-7d	l) _{Hart} a	લ ગયરો		W	B7	e		0		
	Amo	unt dee	emed to	be long-term	capital gains	Y.V.	23 Jan	1	5 M	Į		A				
	a	Whet	her an	y amount of un	utilized capit	al gain on asse	et transferred	during the pre	evious yea	rs sho	own below was	s deposi	ted in the	NA		
		Capit	al Gair	ns Accounts Sc	heme within	due date for th	nat year? If y	es, then provid	le the deta	ils be	low					
		Sl.No	o.	Previous y	ear in which	Section unde	er which	New asset acc	uired/con	struct	ed		Amount	not use	d for new	
				asset trans	ferred	deduction cl	aimed in	Year in which	asset	Ame	ount utilised o	ut of	asset or r	emain	ed unutilized in	
						that year		acquired/cons	tructed	Cap	ital Gains acco	ount	Capital g	ains ac	count (X)	
	b	Amo	unt dee	emed to be long	g-term capital	gains, other th	han at 'a'								C	
	Amo	unt dee	emed to	be long-term	capital gains	(Xi + b)							B8		C	
	Amo	unt of l	LTCG	included in B1	- B8 but not o	chargeable to t	ax or charge	able at special	rates in In	ndia a	s per DTAA (t	o be tak	en to sche	edule S	I)	
	Sl.	Amo	unt of	Item B1 to	Country Na	ame, Code	Article of	Rate as	Whether	: Tax	Section of	Rate	as per	Appl	icable rate	
	No	incor	ne	B8 above			DTAA	per Treaty	Residen	су	I.T. Act	I.T. A	Act	[low	er of (6) or (9)]	
				in which				(enter	Certifica	ate						
				included				NIL, if not	obtained	1?						
								chargeable)								
	(1)	(2)		(3)	(4)		(5)	(6)	(7)		(8)	(9)		(10)		
	Tota	l amoui	nt of L'	TCG not charge	eable to tax u	nder DTAA						B9a			0	
	Tota	l amoui	nt of L'	TCG chargeabl	e at special r	ates in India as	s per DTAA					B9b			0	

	-	lule CFL)			9a](In case of loss take the figure to	B10	
Inc	come cha	rgeable under th	e head "CAPITAL GA	INS" (A9 + B10) (take B10 as	s nil, if loss)		C
Infor	rmation a	bout deduction	claimed			I	I
1	In case	of deduction u/	s 54B/54D/54EC/54EI	E /54G/54GA give following d	etails		
	a	Deduction cl	aimed u/s 54B				
		Sl.No	Date of transfer	Cost of new agricultural land	Date of purchase of new agricultural	Amount	Amount of
			of original asset		land	deposited in	deduction
						Capital Gains	claimed
						Accounts Sche	me
						before due date	2
	b	Deduction cl	aimed u/s 54D				
		Sl.No	Date of transfer	Cost of purchase/	Date of purchase of new land or	Amount	Amount of
			of original asset	construction of new land	building	deposited in	deduction
				or building for industrial	s A	Capital Gains	claimed
			6	undertaking	- W	Accounts Sche	me
			/M		<u>NA</u>	before due date	2
	с	Deduction cl	aimed u/s 54EC	in in	<u>}///</u>		
		Sl.No	Date of transfer o	f original Amount invested	l in specified/notified Date of inve		ount of deduction
			asset	bonds	L'S AL	clair	med
	d		aimed u/s 54EE	A day		17	
		Sl.No	Date of transfer o	f original Amount invested	I in specified asset Date of inve	estment	Amount of
			Date of transfer of asset	METAVDE	l in specified asset Date of inve		deduction
		Deduction al	aimed u/s 54G	S PAA UC			claimed
	e	Sl.No	Date of transfer	Cost and expenses incurred	Date of purchase/construction of	Amount	Amount of
		51.100	of original asset	for purchase or construction	new asset in an area other than	deposited in	deduction
			or originar assor	of new asset	urban area	Capital Gains	claimed
						Accounts Sche	
						before due date	
	f	Deduction cl	aimed u/s 54GA		l		
		Sl.No	Date of transfer	Cost and expenses incurred	Date of purchase/construction of	Amount	Amount of
			of original asset	for purchase or construction	new asset in SEZ	deposited in	deduction
		of new asset				Capital Gains	claimed
						Accounts Sche	me
						before due date	e
	g	Total deduct	ion claimed (1a + 1b +	1c + 1d + 1e + 1f)		g	0

Е	Set-off o	of current	year capital losses w	ith current year capi	tal gains (exc	cluding	amounts included i	n A8 and B9 which i	s chargeable under D	OTAA)
Sl.Ne	Type of	Capital	Gain of current	Short term capital	loss set off			Long term capital	loss set off	Current year's
	Gain		year (Fill this	15%	30%		appli cable rate	10%	20%	capital gains
			column only if							remaining after
			computed figure							set off (7=
			is positive)							1-2-3-4-5-6)
			1	2	3		4	5	6	7
i	Loss to b	be set off		0		0	0	0	0	
	(Fill this	row if								
	figure co	omputed								
	is negati	ve)								
ii	Short	15%	0			0	0			0
iii	term	30%	0	0			0			0
iv	capital	applicab	le 0	0	B	0	100			0
	gain	rate		D	63	(11)				
v	Long	10%	0	0		0	0	<i>M</i>	0	0
vi	term	20%	0	0		0	0	0		0
vii	Total los	s set off (ii + iii + iv + v + vi)	0		0	0	0	0	
viii	Loss ren	naining aft	ter set off (i – vii)	0		0	0	0	0	
F	Informat	ion about	accrual/receipt of ca	pital gain	633		15 1	11		
	Type of	Capital ga	in / Date	\checkmark	Upto 15/6	(i)	16/6 to 15/09 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-ter	m capital	gains taxable at the	rate of 15% Enter	24	0	0	0	0	0
	value fro	om item 3i	ii of schedule BFLA	, if any.			101	MEN		
2	Short-ter	m capital	gains taxable at the	rate of 30% Enter	: TA)	0	0	0	0	0
	value fro	om item 3i	v of schedule BFLA	, if any.						
3	Short-ter	m capital	gains taxable at app	licable rates Enter		0	0	0	0	0
	value fro	om item 3v	v of schedule BFLA,	if any						
4	Long- te	rm capital	gains taxable at the	rate of 10% Enter		0	0	0	0	0
	value fro	om item 3v	vi of schedule BFLA	, if any.						
5	Long- te	rm capital	gains taxable at the	rate of 20% Enter		0	0	0	0	0
	value fro	om item 3v	vii of schedule BFLA	A, if any.						
Note:	Please inc	lude the i	ncome of the specifi	ed persons referred t	to in Schedul	le SPI w	hile computing the	income under this he	ead	,
Sche	dule OS: 1	Income fr	om other sources							
1	Income	e								
	a	Dividend	(Excluding taxable a	at special Rates),Gro	SS	1a				0
	b	Interest (F	Excluding taxable at	special Rates), Gros	s	1b				0
	b(i)	From Ter	m Deposit			1b(i)				0

	b(ii)	From I	ncome Tax ref	und		1b(ii)					0
	b(iii)	From o	thers			1b(iii)					0
	с	Renta	l income from	machinery, plants, buildings, etc	.,	1c					0
		Gross	l .								
	d	Other	s, Gross (exclu	iding income from owning race h	norses)N	Mention the	nature				
		Sourc	e				Income				
			Total (1di + 1	ldii+ 1diii + 1div)							0
	e	Total (1	1a + 1b + 1c +	1d)					1e		0
	f	Income	included in '1	e' chargeable to tax at special rate	e (to be	taken to scl	nedule SI)		1		
		i	Income by w (u/s 115BB)	ay of winnings from lotteries, cro	ossword	l puzzles, ra	ces, games, ga	mbling, betting etc	1fi		0
		ii	Deemed Inco	me chargeable to tax u/s 115BBI	E				1fii		0
		iii		patent chargeable u/s 115BBF					1fiii		0
		iv	Tax on incon	ne from transfer of carbon credits	115BE	3G	12		1fiv		0
		v	Any other inc	come chargeable to tax at the rate	e specifi	ied under ch	apter XII/XII-	A	1fv		0
		vi	Income charg	geable at special rates under DTA	A			Ŵ			L
	S1.	No. Ai	mount of	Nature of Country name	e Artic	le of I	Rate as per	Whether TRC Sec	tion of I.T.	Rate as per	I.T. Applicable
	(1)	in	come(2)	income(3) and Code(4)	DTA	A(5)	Freaty(enter	obtained(7) Act	(8)	Act(9)	Rate [lower of
				NY.	1	સ્થયમંત્ર વર્ષો	NIL, if not	XII -			(6) or (9)]
				AN .	23	c	chargeable)(6)			1	
			Total amount	of income chargeable at special	rate un	der DTAA	À		1fvi	-7	0
	vii	Income	included in '1	e' chargeable to tax at special rat	te (1fi +	⊦1fii + 1fiii-	-1fiv+1fv+1fv	i)	1fvii		0
	g	Gross a	mount charge	able to tax at normal applicable ra	ates (1e	e-1fvii)	-10	ME	1g		0
	h	Deduct	ions under sec	tion 57 (other than those relating	to inco	me under 1	fi, 1fii , 1fiii, 1	fiv,1fv & 1fvi)			1
		i	Expenses / D	eductions					hi		0
		ii	Depreciation						hii		0
		iii	Total			_			hiii		0
	i		ts not deductib						1i		0
	j		chargeable to						1j		0
	k			urces (other than from owning ra			unt chargeable	to tax at special rate)1k		0
				f negative take the figure to 4i of							
	Income negative		her sources (of	her than from owning and mainta	aining r	ace horses)	(1fvii + 1k) (e	nter1i as nil, if	2		0
3	Income	from th	e activity of ov	wning race horses					1		
	a	Receip	ts						3a		0
	b	Deduct	ions under sec	tion 57 in relation to (4)					3b		0
	с	Amoun	ts not deductib	ble u/s 58					3c		0

	d Profits chargeable	to tax u/s 59			3d	
	e Balance (3a – 3b +	- 3c + 3d)(if negative take	the figure to 10xi of Schedu	ıle CFL)	3е	
	Income under the head "In	come from other sources"	(2 + 3e) (take 3e as nil if ne	egative)	4	
NOTE	Please include the incom	e of the specified persons r	eferred to in Schedule SPI	while computing the inco	ne under this head.	
Schedu	ıle CYLA					
Details	s of Income after set-off o	f current years losses				
Sl.No.	Head/ Source of Income	Income of current year	House property loss of	Business Loss (other	Other sources loss (other	Current year's Income
0111101		(Fill this column only	the current year set off	than speculation or	than loss from race	remaining after set off
		if income is zero or	the current year set off	specified business loss)		Ternanning arter set off
		positive)		of the current year set	year set off	
			Total loss (3b of	Total loss (2v of item	Total loss (1i) of	
			Schedule -HP)	E of Schedule BP)	Schedule-OS	
		1	2	3	4	5=1-2-3-4
	Loss to be set off		0	à Và	0	
i	House property	0		0	0	
ii	Business (excluding	43280	0	NA NA	0	4328
	speculation income and		6. S. S.			
	income from specified	LL XX	2000 C	KII KII		
	business)		100	15 10		
v	Speculation Income	0	0		0	
v	Specified business	0	0	5	0	
	income u/s 35AD	NCO.		TME		
vi	Short-term capital gain	0	0	0	0	
	taxable @ 15%					
vii	Short-term capital gain	0	0	0	0	
	taxable @ 30%					
/iii	Short-term capital gain	0	0	0	0	
	taxable at applicable					
	rates					
x	Long term capital gain	0	0	0	0	
	taxable @ 10%				Ŭ	
x	Long term capital gain	0	0	0	0	
`		0	0	0	0	
	taxable @ 20%					
ĸi	Other sources (excluding	0	0	0		
	profit from owning					
	race horses and amount					

	chargeable to spe	cial									
	rate of tax)										
xii	Profit from ownin	ng and	0		0		0		0		0
	maintaining race	horses									
xiii	Total loss set-off	(ii+ iii			0				0		
	+ iv+ v+ vi+ vii+	viii+									
	ix+ x+ xi+ xii)										
xiv	Loss remaining a	fter set-off (i - xii	ii)		0				0		
Schedu	ıle BFLA										
Details	of Income after S	Set off of Brough	nt Forward Losse	s of earlier years							
Sl.No		Head/ Sou	rce of Income		Inc	come after	Brought	Brought	Br	ought	Current
					set	off, if any,	forward	forward	fo	rward	year's income
					0	f current	loss set off	depreciation	allo	wance	remaining
				B	ye	ar's losses		set off	unde	r section	after set off
					as p	er col. 4 of			35(4) set off	
			- 61		Sche	dule CYL	4				
				1	114	1	2	3		4	5
i	House property					0		0 0		0	(
ii	Business (excludi	ing speculation p	rofit and income f	rom specified	रमेश रमेश	43280	1 XU	0 0		0	43280
	business)			1 ar		12	AD				
iii	Speculation Incor	me		19	मूलो	0	\mathcal{D}	0 0		0	0
iv	Specified Busines	ss Income		25-6	1	0		0 0		0	(
v	Short-term capita	l gain taxable at	15%			0	A W TO	0 0		0	(
vi	Short-term capita	l gain taxable at 3	30%	(STAX		0		0 0		0	(
vii	Short-term capita	l gain taxable at a	applicable rates			0		0 0		0	0
viii	Long term capital	l gain taxable at 1	0%			0		0 0		0	0
ix	Long term capital	l gain taxable at 2	20%			0		0 0		0	(
x	Other sources inc	come (excluding p	profit from owning	g and maintaining		0		0		0	C
	race horses and a	mount chargeable	e to special rate of	tax)							
xi	Profit from ownin	ng and maintainir	ng race horses			0		0 0		0	0
xii	Total of brought	forward loss set o	off					0 0		0	
xiii	Current year's inc	come remaining a	after set off Total ((i5 + ii5 + iii5 + ivi)	5+v5 + v	vi5 + vii5 +	viii5 + ix5 + x	5 + xi5)			43280
Schedu	ıle CFL										
Details	of Losses to be ca	arried forward t	o future years								
Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss fr	om l	Loss from	Short-term	Long-t	erm	Loss from
	Year	(DD/MM/	loss	business other	specula	itive s	specified	capital loss	Capita	l loss	owning and
		YYYY)		than loss from	Busine	ss l	ousiness				

			speculative					maintaining
			Business and					race horses
			specified					
			business					
i	2010-11							
ii	2011-12							
iii	2012-13							
iv	2013-14							
v	2014-15							
vi	2015-16							
vii	2016-17							
viii	2017-18							
ix	Total of earlier							
	year losses b/f		100					
x	Adjustment of		N 6		10			
	above losses		A V		NK.			
	in Schedule	1		ALL A	N.			
	BFLA				Alk -			
xi	2018-19			्राज्यस्य अपने सम्बद्धाः अपने	XII			
	(Current year		160 AN	1	5 d D			
	losses)	$N \wedge$	all 10	मूलो के	12			-
xii	Total loss	1 YIN	20	122		\overline{N}		
	Carried		Olan		antie			
	Forward to		ONETA	x depa	IK I I			
	future years							
Schedu	ıle UD - Unabsorbed o	depreciation and allow	ance under section 35	5(4)				
Sl.No	Assessment Year (2)		Depreciation			Allowa	ince under section 3	5(4)
(1)		Amount of brought	Amount of	Balance Carried	Amount of bro	ought Ar	nount of allowance	Balance Carried
		forward unabsorbed	depreciation set-off	forward to the	forward unabso	orbed	set-off against	forward to the
		depreciation (3)	against the current	next year (5)	allowance (6)	the current year	next year (8)
			year income (4)				income (7)	
1								
	Total							
Schedu	ile ICDS - Effect of In	come Computation Di	sclosure Standards or	n profit				
Sl.No.	ICDS						Amount (+) or (-)	
(i)	(ii)						(iii)	
Ι	Accounting Policies							

II	Valuation of Inventories								
Ш	Construction Contracts								
IV	Revenue Recognition								
v	Tangible Fixed Assets								
VI	Changes in Foreign Excha	nge Rates							
VII	Government Grants								
VIII	Securities								
IX	Borrowing Costs								
X	Provisions, Contingent Lia	bilities and C	ontingent Assets						
11a	Total effect of ICDS adjus	tments on pro	ofit (I+II+III+IV+	V+VI+VII+VIII	+IX+X) (if positi	ive)			
11b	Total effect of ICDS adjus	tments on pro	ofit (I+II+III+IV+	V+VI+VII+VIII	+IX+X) (if negat	tive)			
Sched	ale 10A - Deduction under	section 10A					l l		
Deduc	tion in respect of units loca	ted in Specia	al Economic Zor	ie					
Sl.No.	Undertaking		Assessment ye	ar in which unit l	begins to manufa	cture/produce/pro	ovide services	Amount of dec	luction
Total d	eduction under section 10A	a+b)	R	618		N.			
Sched	ale 10AA -Deduction under	section 10A	A					1	
Deduc	tion in respect of units loca	ted in Specia	al Economic Zor	ie		M			
Sl.No.	Undertaking A	ssessment ye	ar in which unit l	begins to manufa	cture/produce/pro	ovide services	Amount of ded	uction	
Total d	eduction under section 10A.	A	NY.	11-12	લ ગયારે	Kh			
		Deta	ils of donatio	ons entitled fo	or deduction	under section	n 80G		
A. Do	nations entitled for 10	0% dedu	ction without	qualifying li	mit		\mathbf{N}	-7	
Sl.No.	Name of donee	Address D	etail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
			etail	or District	- A	PinCode		donation	Amount of
				IAX.	DEFA				Donation
Total A	A								
B.Dor	nations entitled for 50	% deducti	ion without q	ualifying lim	it				
Sl.No.	Name of donee	Address D	etail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
				or District				donation	Amount of
									Donation
Total I	3								
C. Do	nations entitled for 10	0% dedu	ction subject	to qualifying	g limit				
Sl.No.	Name of donee	Address D	etail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
				or District				donation	Amount of
									Donation
Total C	2								
D. Do	nations entitled for 50)% deduct	tion subject t	o qualifying	limit				

Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
			or District				donation	Amount of
								Donation
Total I)	· · · · · · · · · · · · · · · · · · ·		1	1			
E.Tota	l amount of Donations(A + B	+ C + D)						
F.Tota	l Eligible amount of Donation	as $(A + B + C + D)$						
Schedu	ule 80-IA - Deductions unde	r section 80-IA						
a	Deduction in respect of prof	fits of an enterprise referred to	o in section 80-IA	A(4)(i) [Infrastruc	cture facility]		·	
b	Deduction in respect of prot	fits of an undertaking referred	to in section 80-	IA(4)(ii) [Teleco	ommunication ser	vices]		
с	Deduction in respect of prof	fits of an undertaking referred	to in section 80-	IA(4)(iii) [Indus	trial park and SE	Zs]		
d	Deduction in respect of prof	fits of an undertaking referred	to in section 80-	IA(4)(iv) [Powe	r]			
e	Deduction in respect of prof	fits of an undertaking referred	to in section 80-	IA(4)(v) [Reviva	al of power gener	ating		
	plant] and deduction in resp	pect of profits of an undertakir	ng referred to in s	section 80-IA(4)(vi) [Cross-countr	ту		
	natural gas distribution netw	vork]	Ŀ.					
f	Total deductions under sectio	on 80-IA $(a + b + c + d + e)$	6		Ŵ	f		
Sch 80	- IB Deductions under Secti	ion 80-IB			W	I	1	
a	Deduction in respect of indu	ustrial undertaking located in	Jammu and Kasł	mir [Section 80-	IB(4)]		-	
b	Deduction in respect of indu	ustrial undertaking located in	industrially back	ward states speci	fied in Eighth Sc	hedule		
	[Section 80-IB(4)]	NN -	112124	व्यास अपने	NH			
c	Deduction in respect of indu	ustrial undertaking located in	industrially back	ward districts [So	ection 80-IB(5)]	\mathbf{A}		
d	Deduction in the case of mu	altiplex theatre [Section 80-IB	(7A)]	st d	4	\mathbf{X}	7	
e	Deduction in the case of con	nvention centre [Section 80-II	B(7B)]	-	100	\mathcal{O}		
f	Deduction in the case of con	mpany carrying on scientific 1	esearch [Section	80-IB(8A)]	SUMP.			
g	Deduction in the case of une	dertaking which begins comm	ercial production	n or refining of n	nineral oil [Sectio	on 80-		
	IB(9)]							
h	Deduction in the case of an	undertaking developing and b	ouilding housing	projects [Section	80-IB(10)]			
i	Deduction in the case of an	undertaking operating a cold	chain facility [Se	ection 80-IB(11)]				
j	Deduction in the case of an	undertaking engaged in proce	essing, preservati	on and packaging	g of fruits, vegeta	ıbles,		
	meat, meat products, poultr	y, marine or dairy products [S	ection 80-IB(11	A)]				
k	Deduction in the case of an	undertaking engaged in integ	rated business of	handling, storag	e and transportati	ion of		
	foodgrains [Section 80-IB(1	1A)]						
1	Deduction in the case of an	undertaking engaged in opera	ting and maintai	ning a rural hosp	ital [Section 80-			
	IB(11B)]							
m	Deduction in the case of an	undertaking engaged in opera	ting and maintai	ning a hospital ir	any area, other t	than		
	excluded area [Section 80-I	B(11C)]						
n	Total deduction under section	a 80-IB (Total of a1 to m2)				n		
Sch 80	-IC or 80-IE Deductions un	der section 80-IC or 80-IE	Pog	e 57				

a	Deduction in respect of undertaking located in Sikkim	
b	Deduction in respect of undertaking located in Himachal Pradesh	
c	Deduction in respect of undertaking located in Uttaranchal	
d	Deduction in respect of undertaking located in North-East	
da	Assam	
db	Arunachal Pradesh	
dc	Manipur	
dd	Mizoram	
de	Meghalaya	
df	Nagaland	
dg	Tripura	
dh	Total deduction for undertakings located in North-east (total of da1 to dg2)	dh
e	Total deduction under section 80-IC or 80-IE (a + b + c + dh)	e
Deduc	tions under Chapter VI-A	
1. Part	B- Deduction in respect of certain payments	
a	80G - Donations to certain funds, charitable institutions, etc	
b	80GGB - Contribution given by companies to political parties 0	0
c	80GGA - Certain donations for scientific research or rural development	
d	80GGC - Donation to Political party 0	0
	Total Deduction under Part B (a + b + c + d) 0	0
2. Part	C- Deduction in respect of certain incomes	
e	80-IA (f of Schedule 80-IA) - Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc. 00.11D, D, G, and the infrastructure development and the infr	
	undertakings or enterprises engaged in infrastructure development, etc.	
f	80-IAB - Profits and gains by an undertaking or enterprise engaged in	
	development of Special Economic Zone	
g	80-IAC - Special provision in respect of specified business	
h	80-IB (n of Schedule 80-IB)- Profits and gains from certain industrial	
	undertakings other than infrastructure development undertakings	
i	80-IBA - Profits and gains from housing projects	
j	80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)-Special provisions in respect	
	of certain undertakings or enterprises in certain special category States/	
	North-Eastern States.	
k	80JJA-Profits and gains from business of collecting and processing of	
	bio-degradable waste.	
1	80JJAA-Employment of new employees	
m	80LA-Certain Income Of Offshore Banking Units And International	
	Financial Services Center	

	Total I	Deduction under Part C (total of	of e to m)				0		0
3	Total d	eductions under Chapter VI-A	A (1 + 2)				0		0
Sched	ule SI								
Incom	e charge	eable to tax at special rates []	Please see instruction Number-7	(ii) fo	r section and rate of t	ax]			
Sl.No.	Section	n/Description	Special rate (%)		Income (i)			Tax there	on (ii)
Total									
Sched	lule EI								
		Details	of Exempt Income (Incom	ne no	ot to be included	in Tot	al Incor	ne)	
1	Interes	t income				1			
2	Divide	nd income				2			
3	Long-t	erm capital gains from transac	tions on which Securities Transac	tion T	ax is paid	3			
4	i	Gross Agricultural receipts (other than income to be excluded	under	rule 7A, 7B or 8 of	i			
		I.T. Rules)							
	ii	Expenditure incurred on agri	iculture	-0000		ii			
	iii	Unabsorbed agricultural loss	s of previous eight assessment year	s		iii			
	iv	Net Agricultural income for	the year (i – ii – iii) (enter nil if lo	ss)	9 N	4			
5	Others	, including exempt income of	minor child (please specify)			Ľ.			
	Sl.No.	Nature of Income				Amou	nt		
			W. m	(4 8) 4	uit d	5			
6	Total (1 + 2 + 3 + 4 + 5)	. Mr. Bhr.		15 M	6	-	A	
Sched	ule PTI	- Pass Through Income detai	ils from business trust or investn	nent f	und as per section 11	5UA,11	5UB		7
Sl	N	ame of business trust/ PAN	of the business Sl Head	of ind	come	Amo	ount of inc	ome	TDS on such amount, if
	in	vestment fund trust/	/investment fund		TRACT				any
NOTE	: Please	refer to the instructions for fil	ling out this schedule						
Sched	lule M	AT							
		Compu	itation of Minimum Altern	nate	Tax payable und	er sect	tion 115	JB	
1	Wheth	er the Profit and Loss Account	t is prepared in accordance with th	e prov	visions of Parts II of Sc	chedule	Yes		
	III to th	ne Companies Act, 2013 (If ye	es, write 'Y', if no write 'N')						
2	If 1 is 1	no, whether profit and loss acc	count is prepared in accordance wi	th the	provisions of the Act				
	govern	ing such company (If yes, wri	te 'Y', if no write 'N')						
3	Wheth	er, for the Profit and Loss Acc	count referred to in item 1 above, the	ne san	ne accounting policies,	,	Yes		
	accoun	ting standards and same method	od and rates for calculating deprec	iation	have been followed as	s have			
	been ad	dopted for preparing accounts	laid before the company at its ann	ual ge	neral body meeting? (I	If yes,			
	write '	Y', if no write 'N')				1			
4	Profit a	after tax as shown in the Profit	and Loss Account (enter item 48	of Par	t A-P&L)	4			32135
5	Additio	ons (if debited in profit and los	ss account)						

6

		,	
a	Income-tax paid or payable or its provision including the amount of deferred tax and the	5a	11145
	provision thereof		
b	Reserve (except reserve under section 33AC)	5b	0
c	Provisions for unascertained liability	5c	0
d	Provisions for losses of subsidiary companies	5d	0
e	Dividend paid or proposed	5e	0
f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income	5f	0
	excludes income exempt under section 10(38)]		
g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable	5g	0
	as per section 86		
h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to	5h	0
	section 115JB		
i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of	5i	0
	explanation 1 to section 115JB		
j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/	5j	0
	s 115BBF	8	
k	Depreciation attributable to revaluation of assets	5k	0
1	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	51	0
m	Others (including residual unadjusted items and provision for diminution in the value of	5m	0
	any asset)	7	
n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	11145
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	0
	under section 10(38)]		
с	Amount withdrawn from revaluation reserve and credited to profit and loss account to the	6c	0
	extent it does not exceed the amount of depreciation attributable to revaluation of asset		
d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86	6d	0
	credited to Profit and Loss account		
e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section	6e	0
	115JB		
			0
f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of	6f	
f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	
f g		6f 6g	0
	explanation 1 to section 115JB		0
g	explanation 1 to section 115JB Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0 0 0 0

		1										
	k	Others (inclu	ding residual unadjuste	ed items and the amour	t of deferred tax credite	ed to	6k		0			
		P&L A/c)										
	1	Total deducti	ons (6a+6b+6c+6d+6e	+6f+6g+6h+6i+6j+6k)			61		0			
7	Book	profit under sec	tion 115JB (4+ 5n - 6l)			7		43280			
8	Wheth	er the financial	statements of the comp	pany are drawn up in c	ompliance to the Indiar	ı	8		N			
	Accou	nting Standards	s (Ind-AS) specified in	Annexure to the comp	anies (Indian Accountin	ng						
	Standa	ards) Rules, 201	5. If yes, furnish the de	etails below:-								
	A. Ad	ditions to book	profit under sub-sectio	ns (2A) to (2C) of sect	ion 115JB							
	a	Amounts cree	dited to other comprehe	ensive income in stater	nent of profit & loss un	der the	8		0			
		head "items t	hat will not be reclassif	fied to profit & loss"								
	b	Amounts deb	vited to the statement of	f profit & loss on distri	bution of non-cash asse	ets to	8		0			
		shareholders	in a demerger									
	с	One fifth of t	he transition amount as	s referred to in section	115JB (2C) (if applicab	ole)	8		0			
	d	Others (inclu	ding residual adjustme	nt)			8		0			
	e	Total addition	ns $(8a + 8b + 8c + 8d)$	N E	1990 A	1	8		0			
	B. Dec	luctions from b	ook profit under sub-se	ections (2A) to (2C) of	section 115JB	W						
	f	Amounts deb	ited to other comprehe	8f		0						
		head "items t	hat will not be reclassi	fied to profit & loss") J						
	g	Amounts cree	dited to the statement o	f profit & loss on distr	ibution of non-cash ass	ets to	8g					
		shareholders	in a demerger	to de	19	: D	7					
	h	One fifth of t	he transition amount as	s referred to in section	115JB (2C) (if applicab	ole)	8h		0			
	i	Others (inclu	ding residual adjustme	nt)	225		8i		0			
	j	Total deducti	ons (8f + 8g + 8h + 8i)	Oter		122	8j		0			
9	Deeme	ed total income	under section 115JB (7	7 + 8e - 8j)	X DEPA		9		43280			
10	Tax pa	ayable under see	ction 115JB				10		8007			
Sched	lule M	ATC			. <u>.</u>		_					
			C	omputation of tax	x credit under sec	tion 115	JAA					
1	Tax u	nder section 11	5JB in assessment year	r 2018-19 (1d of Part-H	3-TTI)			1	8247			
2	Tax u	nder other prov	visions of the Act in ass	sessment year 2018-19	(2f of Part-B-TTI)			2	11145			
3	Amou	unt of tax again	st which credit is availa	able [enter (2 – 1) if 2 i	s greater than 1, otherw	vise enter 0]	3	2898			
4	Utilis	ation of MAT c	credit Available [Sum c	of MAT credit utilized	during the current year	is subject t	o maximun	n of amount mentioned	in 3 above and canno			
	excee	d the sum of M	AT Credit Brought For	rward]								
	Sl.No).	Assessment Year		MAT Credit			MAT Credit	Balance MAT			
			(A)	Gross (B1) Set-off in earlier Balance			Brought	Utilised during the	Credit Carried			
					years (B2)	forward (B3)=(B1)-	Current Year (C)	Forward (D)= (B3)			
						(B2)			- (C)			
	i		2008-09	0	0		0	0	0			
							5					

	i												1	
	ii	ii 2009-10				0	0		0			0		0
	iii		2010-11			0	0		0			0		0
	iv		2011-12			0	0		0			0		0
	v		2012-13			0	0		0			0		0
	vi		2013-14			0	0		0			0		0
	vii		2014-15			0	0		0			0		0
	viii		2015-16			0	0		0			0		0
	ix		2016-17			0	0		0			0		0
	x		2017-18			0	0		0			0		0
	xi		2018-19 (en	nter 1 -2,		0								0
			if 1>2 else e	enter 0)										
	xii		Total			0	0		0			0		0
5	Amou	nt of tax credit	under sectior	n 115JAA util	ised during th	e year [enter 4	(C)xi]			5				0
6	Amou	nt of MAT liał	oility available	e for credit in	subsequent as	sessment year	rs [enter 4(D):	xi]		6				0
Scl	6 Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xi] 6 0 Schedule DDT													
			Details o	of tax on di	istributed	profits of c	lomestic co	ompanies a	and its	pay	ment			
	1	2	3	4	5	MA		NA NA	6		7	8		9
SI.N	o Date of	Rate of	Amount of	Amount of	Tax payable	e on dividend	declared, dist	ributed or	Interes	t	Additional	Ta	x And	Net
	declaration	Dividend,	dividend	reduction	paid	सम्यमेश गयाहे.			payable	e	income-tax	Int	erest	payable/
	or	declared,	declared,	as per	Additional	Surcharge	Education	Total tax	under	and interest		Paid		refundable
	distributior	distributed	distributed	section	Income-	on "a" (5b)	Cess on (a	payable (a section		payable (5d			P	(7-8)
	or	or paid	or paid	115-O(1A)	tax @15%	2	+b)(5c)	+ b + c))	115P	N	+ 6)			
	payment,			200	payable		EPA	(5d)						
	whichever				under	AX E	(EPA							
	is earliest,				section									
	of dividend	l			115-0									
	by				(3-4)(5a)									
	domestic													
	company													
Scl	nedule BB	S										_		
	Deta	ils of tax or	n distribute	ed income	of a dome	stic compa	ny on buy	back of sh	ares, n	ot l	isted on sto	ock	exchan	ige
	1	2	3	4	5				6		7	8		9
Sl.N	o Date of	Amount of	Amount	Distributed	Tax payable	e on distribute	d income		Interes	t	Additional	Ta	x and	Net
	payments	consider	received	Income	Additional	Surcharge	Education	Total tax	payable	e	income-tax	Int	erest	payable/
	of any	ation paid	by the	of the	income-	on "a" (5b)	Cess on (a	payable (a	under		and interest	Pai	id	refundable
	consider	by the	company	company (2	tax @20%		+b)(5c)	+ b + c))	section		payable (5d			(7-8)
	ation to the	company		- 3)	payable			(5d)	115QB		+ 6)			
	•										. '			

	shareholder	on buy-	for issue	of	unde	er									
	on buy	back of	such sha	res	secti	ion									
	back of	shares			115	QA on									
	share				4 (5)	a)									
Sche	dule FSI														
Deta	ils of Incom	e from out	side India a	nd tax rel	ief										
S1	Соц	intry Code	Taxpaye			ad of	Income		Tax paid outside				Tax relie		evant
			Identific	ation	Inc	ome	from o		India	L	such inc		available		le of
			Number					ncluded			under no		India(e)=		AA if reli
							in PAR	I B-			provisio	ns in	(c) or (d)		ned u/s 9
							TI)				India		whicheve	er is or 9	JA
													lower		
					(a)		(b)	-	(c)		(d)		(e)	(f)	
	: Please refe	r to the inst	ructions for	filling out	this schedule		>	~	S.						
Sche	dule TR							1.5.85 PBP							
Sum	mary of tax	relief clair	ned for taxe	es paid out	tside India					M					
1	Details of	Tax Relief	claimed		M		111			W	<u> </u>				
	Sl.No		Country	Code	Tax	Taxpayer Identification Tota		Total	taxes paid outside Total ta		Total tax	relief	Ta	x Relief Cla	imed
					Nun	Number India ((total o	otal of (c) of available(total of			f (e) of under section (spec		
					W				ule FS	le FSI in respect Schedule FSI			SI in respect 90, 90A or 91)		
					ाष मह			of eac	of each country) of each			of each country			
		1	(a)			(b))		(d)		(e)		
	Total			<u> </u>	Cost					A.					
2	Total Tax	relief availa	ble in respe	et of count	ry where DT	AA is app	licable (see	ction 90/	90A) (Part of total	of 1(d))	2			
3	Total Tax	relief availa	ble in respe	et of count	ry where DT	'AA is not	applicable	(section	91) (F	Part of total	of 1(d))	3			
4	Whether a	ny tax paid	outside Indi	a, on which	n tax relief w	vas allowe	d in India, I	has been	refund	ded/credited	by the	4			
	foreign tax	authority d	luring the ye	ar? If yes,	provide the	details bel	ow								
4a	Amount of	tax refunde	ed									4a			
4b	Assessmer	it year in wl	hich tax relie	ef allowed	in India							4b			
	:Please refer														
	dule FA			2											
	ils of Foreig	m Assets a	nd Income f	rom anv e	ource outei	de India									
A					cluding any		interest) at	any tim	e durin	g the previo	ous year				
SI.N		Zip	Name of	Address	Account	Status (5			IFT	Account	Peak	Interest	Interest	taxable and	offered i
(1)	Name	Code	the Bank	of the	holder		Numbe			opening	Balance	accrued	this retu		
(1)	and Code		(3a)	Bank	name (4)		(6a)	(6b		date (7)	During	in the	Amoun		Item
		(20)	(34)				(04)		,		-	mule			
	(2a)			(3b)							the		(10)	where	numbe

													Year (in	account		offered	
													rupees)	(9)		(11)	schedu
													(8)				(12)
В	Details of		ial Interes	t in any E	ntity held	l (includ	ing any be	neficial i	nteres	st) at an	ıy tim	e during th	e previous y	ear	1		
Sl.No.	Country	Zip	Natur	re of Na	me of .	Address	Nature	of Intere	st-	Date		Total	Income	Nature of	Income	taxable a	nd offered i
(1)	Name	Code	entity	(3) the	Entity	of the	Direct/	Benefici	al	since		Investmer	t accrued	Income	this retu	rn	
	and Code	(2b)		(4a)	Entity	owner/	Benefici	ary	held	(6)	(at cost)	from	(9)	Amount	Schedu	le Item
	(2a)					(4b)	(5)					(in	such		(10)	where	numbe
												rupees)	Interest(8)			offered	of
												(7)				(11)	schedu
																	(12)
С	Details of	Immov	able Prop	erty held	(includin	g any be	neficial int	erest) at	any ti	ime dui	ring tl	he previous	year				
Sl.No.	Country	Zip)	Addres	s of O	wnershij	Date o	fП	Fotal		Inco	ome	Nature of	Income t	axable and	loffered	in this return
(1)	Name and	Co	de(2b)	the Pro	perty (4)	acquis	ition I	nvest	ment	deri	ived from	Income (8)	Amount	(9) Sche	dule	Item
	Code(2a)			(3)		k	(5)		at cos	st) (in	the	property			when	e	number of
						Ω		r	upees) (6)	(7)	111			offer	red (10)	schedule
						01-							l.				(11)
D	Details of	any oth	er Capita	l Asset he	ld (inclue	ling any	beneficial	interest)	at an	y time (durin	g the previo	ous year	1	I		
Sl.No.	Country	Zip)	Nature	of O	wnership	Date o		Fotal		Inco	me N	lature of	Income tax	able and	offered in	this return
(1)	Name and	Co	de(2b)	Asset (3) (4)	acquis		nvest		deriv	ved I1	ncome (8)	Amount (9) Sched	ule It	em
	Code(2a)					Y	(5)	19 10	at cos	t) (in	fron	n the			where	n	umber of
				\mathbf{N}			22		upees) (6)	prop	erty (7)			offere	d (10) so	chedule
					40	h.										(11)
Е	Details of	accoun	t(s) in wh	ich you ha	ave signii	ng autho	rity held (i	ncluding	any l	penefici	ial int	terest) at an	y time durin	g the previo	bus year at	nd which	has not
	been inclu	ded in A	A to D ab	ove.				24	5.41								
Sl.No.	Name	Add	ress	Country	Zip C	ode	Name	Accoun	t P	eak		Whether	If (7)	If (7) is	yes, Incor	ne offered	l in this
(1)	of the	of th	ne	Code and	(3c)		of the	Number	r B	alance	/	income	is yes,	return			
	Institution	Inst	itution	Name (3b)		account	(5)	Iı	nvestme	ent	accrued	Income	Amoun	Sche	dule	item
	in which	(3a)					holder (4)		d	uring tl	ne	is taxable	accrued in	(9)	when	e 1	number of
	the accour	nt							y	ear (6)		in your	the accour	nt	offer	ed s	schedule
	is held (2)											hands? (7)	(8)		(10)		(11)
F	Details of	trusts.	created un	der the la	ws of a c	ountry o	utside Indi	a. in whi	ch vo	u are a	truste	ee. benefici	ary or settlo	 :			
Sl.No.	Country Z		Name	Address	Name	Addre				Name	Add				If (8) is v	es, Incon	ne offered
(1)		Code	of the	of the	of	of	of	of		of	of	since		is yes,	in this ret		
(-/		2b)	trust	trust	trustees					Benefic				Income	Amount	Schedul	e Item
	Code (2	-07	(3)	(3a)	(4)	(4a)	(5)	(5a)		aries	iarie	1	is	accrued		where	number
	(2a)		(3)	(34)	(*)	(+a)		(34)		6)	(6a)		taxable	in the	(10)	offered	of
	(20)										(0a)						
								Pag	ge 64				in your			(11)	

G														
G								(8)	(9)			(12)		
1	Details of an	y other income de	erived from a	any source outside l	India which is	not included in	,- (i) items A t	o F above	e and, (ii) income u	nder			
	the head bus	iness or profession	n											
Sl.No.	Country	Zip Code(2b)	Name of	Address of the	Income	Nature of	Whether	If (6) is	s yes, In	come offere	ed in thi	this return		
(1)	Name and		the person	person from	derived (4)	income (5)	taxable in	Amour	nt (7)	Schedule	where	here Item number		
	Code(2a)		from whom	whom derived			your hands?	,		offered (8)	of schedule		
			derived (3a)) (3b)			(6)					(9)		
Note:Plea	ase refer to the	e instructions for f	filling up this	s schedule		I	1	1						
Schedule	GST													
Break-up	o of total exp	enditure with ent	tities registe	ered or not register	red under the	e GST (Details	in respect of o	expenditu	ire on o	r after 01s	t July, 2	2017 to be		
filled up l	by the assess	ee who is not liał	ble to get ac	counts audited u/s	44AB)									
Sl No	Total amount of			Expenditure in respect of entities registered under GST							Expen			
		Expenditure during		elating to goods or	Relating to	entities Rel	Total payment to			to entities not				
		the year (aggregate of		of services exempt from		er reg	istered entities	regi	registered entities		registered under			
		expenditure repo	rted at GS	ST	compositio	n scheme	W							
		items 6, 8 to 35, 2	37 & 38	XX		Ť.	- 123							
		of Part-A-P&L /	P&L –			52	- XX							
		Ind AS)		U)	Tariba a	***								
1.				Why a	N	25	ΔD –							
Schedule	FD		~	AD .	१९ मूल	TR.	2]		Δ					
Break-up	o of payment	s/receipts in Fore	eign curreno	cy (to be filled up l	by the assess	e who is not li	able to get acc	ounts au	dited u/	's 44AB)				
Sl No				One										
i		Payments made of	during the ye	ear on capital accou	nt	EPAr	1							
ii		Payments made of	during the ye	ear on revenue acco	unt									
iii		Receipts during t	the year on c	apital account										
iv		Receipts during t	the year on r	evenue account										