	II	`R-6		
[For	Companies other than companie	s claiming exe	emption under section	11]
	(Please see rule 12 of th	e Income-tax	Rules,1962)	
	Schedule Par	rt-A General(1)	
PERSONAL INFORMATION				
Name	GURUKUL HOMES PRIVATE LIM	ITED		
Corporate Identity Number (CIN)	U51109WB2006PTC110792	Is there any ch	ange in the name? If yes,	
issued by MCA		please furnish	the old name	
PAN	AACCG6896M	Date of incorp	oration (DDMMYYYY)	26/07/2006
Address				
Flat/Door/Block No	61A	Town/ City/ D	istrict	KOLKATA
Name of Premises / Building / Village		Road/Street/Po	ost Office	
Area/ Locality	PARK STREET, 2ND FLOOR	State		WEST BENGAL
Country	INDIA	PIN Code		700016
Type of company	Domestic Company	If a public com	npany select 6, and if private	e 7-Private Company
		company selec	t 7 (as defined in section 3	
		of The Compar	nies Act)	
Office Phone Number with STD code		1.16	- 88	
Mobile no.1	91 - 3340032525	Mobile no.2	Kh	-
Email Address-1	info@gurukulhomes.com	Email Address	-2	A
Filing Status				
Filed u/s or Filed in Response to Notice	u/s	225	139(1)-On or before due	late
If revised/in response to notice for Defec	tive/Modified, then		Date of filing original ret	ırn
enter Receipt No	IAX PAR	DEPA	(DD/MM/YYYY)	
If filed, in response to a notice u/s 139(9))/142(1)/148/153A/153C or order u/s 11	9(2)(b) enter date		
of such notice/order, or if filed u/s 92CD	enter date of advance pricing agreemen	t		
Residential Status			RES - Resident	
Whether opting for section 115BA? (Yes	/No) (applicable on Domestic Company	7)	No	
Whether total turnover/ gross receipts in	the previous year 2016-17 exceeds 250	crore rupees?	No	
(Yes/No) (applicable for Domestic Comp	pany)			
Whether assessee is a resident of a count	ry or specified territory with which India			
agreement referred to in sec 90 (1) or Ce	ntral Government has adopted any agree	ement under sec		
90A(1)				
In the case of non-resident, is there a per-	manent establishment (PE) in India			
Whether assessee is required to seek regi	stration under any law for the time being	g in force relating		
to companies?				

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(i) Date of furnishing of the audit report (DD/MM/YYY) 31/10/2019 (ii) Name of the auditor signing the tax audit report PRIYAM PULASARIA (iii) Membership no. of the auditor 303454 (iv) Name of the auditor (proprietorship/firm) PULASARIA & ASSOCIATES (v) Proprietorship/firm registration number 0000000 (vi) Permanent Account Number (PAN) of the auditor (proprietorship/ firm) AAVFP1517C	(c) If (b) is Yes	s, whether the accounts have been audited by an accountant? If Yes, furnish the	following	Yes																																																																																																																										
(ii)Name of the auditor signing the tax audit reportPRIYAM PULASARIA(iii)Membership no. of the auditor303454(iv)Name of the auditor (proprietorship/firm)PULASARIA & ASSOCIATES(v)Proprietorship/firm registration number00000000(vi)Permanent Account Number (PAN) of the auditor (proprietorship/firm)AAVFP1517C	information																																																																																																																													
(iii) Membership no. of the auditor 303454 (iv) Name of the auditor (proprietorship/firm) PULASARIA & ASSOCIATES (v) Proprietorship/firm registration number 00000000 (vi) Permanent Account Number (PAN) of the auditor (proprietorship/ firm) AAVFP1517C	(i) Date	e of furnishing of the audit report (DD/MM/YYYY)		31/10/2019																																																																																																																										
(iv) Name of the auditor (proprietorship/firm) PULASARIA & ASSOCIATES (v) Proprietorship/firm registration number 00000000 (vi) Permanent Account Number (PAN) of the auditor (proprietorship/ firm) AAVFP1517C	(ii) Nan	me of the auditor signing the tax audit report		PRIYAM PULASARIA																																																																																																																										
(v) Proprietorship/firm registration number 00000000 (vi) Permanent Account Number (PAN) of the auditor (proprietorship/ firm) AAVFP1517C	(iii) Mei	mbership no. of the auditor		303454																																																																																																																										
(vi) Permanent Account Number (PAN) of the auditor (proprietorship/ firm) AAVFP1517C	(iv) Name of the auditor (proprietorship/ firm) PULASARIA & ASSOCIATES																																																																																																																													
	(v) Proprietorship/firm registration number 00000000																																																																																																																													
(vii) Date of furnishing audit report 31/10/2019	(vi) Peri	manent Account Number (PAN) of the auditor (proprietorship/ firm)		AAVFP1517C																																																																																																																										
	(vii) Date	e of furnishing audit report		31/10/2019																																																																																																																										
(d.i) Are you liable for Audit u/s 92E? No	(d.i) Are you liab	ple for Audit u/s 92E?		No																																																																																																																										
Date of furnishing audit report (DD/MM/YYYY)	Date of furn	nishing audit report (DD/MM/YYYY)																																																																																																																												

(d.ii)		le to furnish other au	dit report under t	the Income-tax Act	, mention the d	ate of furnishi	ng of the audit r	eport? (DD/MM	/YYYY) (Please	see Instruction
	6(ii))	1								
	Sl.No	Section Code				Date (I	DD/MM/YYYY)		
(e)	Menti	on the Act, section an	nd date of furnish	hing the audit repor	t under any Ac	t other than th	e Income-tax A	et	1	
	Sl.No	Act		Des	scription		Section Code		Date (DD/MM	I/YYYY)
				Schedule	e PART A -	GENERA	L (2)			
HOLI	DING	STATUS								
(a)	Ν	lature of company (w	vrite 1 if holding	company, write 2 i	if a subsidiary c	ompany, writ	e 3 if both, write	e 4 if any other)	4- If any other	
(b)	I	f subsidiary company	, mention the de	tails of the Holding	g Company			-	1	_
Sl.No.	F	PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of	Shares held
			Holding	Holding				Zip code		
			Company	Company						
(c)	I	f holding company, n	nention the detai	ls of the subsidiary	companies.		1	1	1	
Sl.No.		PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of	Shares held
			Subsidiary	Subsidiary	A	× ~		Zip code		
			Company	Company			107			
BUSI	NESS	ORGANISATI		<u></u>		Ŷ				_
Sl.No.		Business Type	PAN	Company Name	Address	City	State	Country	Pin code/	Date of ever
						67	m		Zip code	
VEV	PERS	ONS		178		tà Ar	M		Lip code	
		Managing Director, I	Directors Secrets	www.and.Bringingl.of	Figar(s) who ha	ve held the of	Figs during the r			
		Manufacture of the				-017			Dia sa da /	Dimeter
Sl.No.	ľ	Jame	Designation	PAN	Residential	City	State	Country	Pin code/	Director
				UNE	Address	r:D45	TWN		Zip code	Identificatio
					AAU					Number (DI
										issued by
										MCA, in cas
										of Director
1		ANITA RANI AGA	Director	AAPPA7160E	Y/11, CIVI	ORISSA	ORISSA	INDIA	769004	
	F	RWAL			L TOWNSH					
					IP,ROURK					
					ELA					
2	ŀ	XAVITA GUPTA	Director	AHMPG6995P	Q4/15, CIV	ORISSA	ORISSA	INDIA	769004	
					IL TOWNS					
					HIP,ROUR					
					KELA					
			D'an stan		Y/11, CIVI	ORISSA	ORISSA	INDIA	769004	
3	F	RISHI AGARWAL	Director	ARPPA9098Q	1/11, CIVI	OKISSA	OKISSA	INDIA	707004	

				IP,ROURK					
				ELA					
4	RAJENDRA KUMA	Director	ADYPG0112C	PLOT NO-Q	ORISSA	ORISSA	INDIA	769004	
	R GUPTA			4/14,, 788 A					
				REA,ROUR					
				KELA					
5	SANJAY GUPTA	Director	ADGPG0735M	64/75 BELG	KOLKATA	WEST BEN	INDIA	700037	
				ACHIA RO		GAL			
				AD					
SHAREH	IOLDERS INFOR	MATION	I	1	I	1	1	J	
Particulars	of persons who were be	neficial owners of	of shares holding no	ot less than 10%	6 of the voting	power at any ti	me of the previou	ıs year.	<u> </u>
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of s	hares held
							Zip code		
1	MANGALAM ORE	AAGCM396	CIVIL TOWN	ROURKEL	ORISSA	INDIA	769004	39.01	
	S PRIVATE LIMIT	0L	SHIP,ROURK	A		26			
	ED		ELA		3	10			
2	MANGALAM MET		CIVIL TOWN	ROURKEL	ORISSA	INDIA	769004	40.15	
	ALS & ORES PRIV		SHIP,ROURK	А					
	ATE LIMITED		ELA						
3	KAMALA FINCON	AABCK0832	MERLINE JAS	KOLKATA	WEST BEN	INDIA	700025	18.32	
	PRIVATE LIMITED	С	MINE, 33/A CH	/म मूल	GAL	2	$\wedge \square$		
	- years	Yn	ANDRANATH		-34		\sim		
			CHATERJEE S			TME			
			TREET,JAGGU	AX D	EPAT				
			BAZAR						
OWNER	SHIP INFORMA	ΓΙΟΝ							
In case of u	nlisted company, partic	ulars of natural p	ersons who were the	he ultimate ben	eficial owners,	directly or indi	rectly, of shares	holding not less t	han 10% of the
voting powe	er at any time of the pre	vious year							
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of s	hares held
							Zip code		
In case of F	oreign Company , pleas	e furnish the det	ails of Immediate I	Parent Company	y				
Sl.No.	Name	PAN	Address	City	State	Country of	Pin code/	Taxpayer's reg	istration number
						Residence	Zip code	or any unique i	dentification
								number allottee	d in the country
								of residence	
In case of F	oreign Company , pleas	e furnish the det	ails of Ultimate Pa	rent Company					
Sl.No.	Name	PAN	Address	City	State	Country of	Pin code/	Taxpayer's reg	istration number
				Page 4		Residence	Zip code	or any unique i	dentification

Assessment Year : 2019-20

							number allotted	l in the country
							of residence	
NAT	URE	OF COMPANY AND ITS BUSINESS			•			
Nature	e of cor	npany						
1		Whether a public sector company as defined in sect	on 2(36A) of the I	ncome-tax Act			No	
2		Whether a company owned by the Reserve Bank of	India				No	
3		Whether a company in which not less than forty pe Government or the Reserve Bank of India or a corp			er singly or taker	n together) by the	No	
4		Whether a banking company as defined in clause () of section 5 of the	e Banking Regu	lation Act,1949		No	
5		Whether a scheduled Bank being a bank included in	the Second Sched	ule to the Reser	ve Bank of India	ı Act	No	
6		Whether a company registered with Insurance Regu (1) of section 3 of the Insurance Regulatory and De		-	v (established un	der sub-section	No	
7		Whether a company being a non-banking Financial	Institution				No	
8		Whether the Company is Unlisted? If yes, please er	sure to fill up the S	chedule SH-1 a	and Schedule AL	1	Yes	
	L	Schedu	e - Nature of b	ousiness		-	1	
Nature	e of bus	siness/profession, if more than one business or profe	ssion indicate the the	hree main activi	ities/ products (C	Other than those d	leclaring income	
under	section	44AE)	MI		NA .			
Sl.No.		Code-Sub Sector	Tradename	125	- 88			
1		07003-Developing and sub-dividing real estate into	lots Builders : B	suilders				
2		07005-Other real estate/renting services n.e.c	Builders : P pers	roperty Develo	5	~ 1	_	
		Schedule PART A-BS Balance sheet a	s on 31st day o	of March, 20)19 or as on	the Date of A	malgamation	1
I. Equ	uity a	nd Liabilities	-		ME			
1. Sha	areho	lder's fund)EPAy				
А.	Shar	e capital						
	i	Authorised		Ai		4000000		
	ii	Issued, Subscribed and fully Paid up		Aii		3973000		
	iii	Subscribed but not fully paid		Aiii		0		
	iv	Total (Aii + Aiii)			Aiv			3973000
B.	Rese	rves and Surplus					1	
	i	Capital Reserve		Bi		0		
	ii	Capital Redemption Reserve		Bii		0		
	iii	Securities Premium Reserve	26177000)				
	iv	Debenture Redemption Reserve	0					
	v Revaluation Reserve					0		
	vi	Share options outstanding amount		Biv		0		
	vii							

	Sl No.	Nature		Amount			
	Total		Bvii		0		
	viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown	Bviii	40942530			
		as - ve figure)					
	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to b	be	Bix	67119530		
		shown as - ve figure)					
	С	Money received against share warrants		1C	0		
D	Total S	Shareholder's fund (Aiv + Bix + 1C)	1D	71092530			
2.	Share	application money pending allotment		I			
	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-curre	ent liabilities		I			
A	Long-t	erm borrowings					
	i	Bonds/ debentures		G.			
		a. Foreign currency	ia	0			
		b. Rupee	ib	0			
		c. Total (ia + ib)	ic	0			
	ii	Term loans Harda and	I	hll			
		a. Foreign currency	iia	0			
		b. Rupee loans	2				
		1. From Banks	b1	0			
		2. From others	b2	274168			
		3. Total (b1 + b2)	b3	274168			
		c. Total Term loans (iia + b3)	iic	274168			
	iii	Deferred payment liabilities	iii	0			
	iv	Deposits from related parties (see instructions)	iv	0			
	v	Other deposits	v	8033219			
	vi	Loans and advances from related parties (see instructions)	vi	26095740			
	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)	<u> </u>	3A	34403127		
В.	Deferr	ed tax liabilities (net)		3B	841592		
С	Other I	ong-term liabilities		<u> </u>			
	i	Trade payables	i	0			
	ii	Others	ii	8244750			
	iii	Total Other long-term liabilities (i + ii)	I	3C	8244750		

D	Long-				
	i	Provision for employee benefits	i	0	
	ii	Others	ii	0	
	iii	Total (i + ii)		3D	0
E.	Total	Non-current liabilities (3A + 3B + 3C + 3D)		3Е	43489469
4. Cu	rrent l	liabilities			
А	Short-	term borrowings			
	i	Loans repayable on demand			
		a. From Banks	ia	39186177	
		b.From Non-Banking Finance Companies	ib	0	
		c.From other financial institutions	ic	0	
		d. From others	id	0	
		e.Total Loans repayable on demand (ia + ib + ic + id)	ie	39186177	
	ii	Deposits from related parties (see instructions)	ii	0	
	iii	Loans and advances from related parties (see instructions)	iii	0	
	iv	Other loans and advances	iv	0	
	v	Other deposits	v	0	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A	39186177
B.	Trade	payables gazas and		Kll	
	i	Outstanding for more than 1 year	į (G	0	
	ii	Others	ï	20543330	
	iii	Total Trade payables (i + ii)	25	4B	20543330
C.	Other	current liabilities	- 63	TME	
	i	Current maturities of long-term debt	i	0	
	ii	Current maturities of finance lease obligations	ii	0	
	iii	Interest accrued but not due on borrowings	iii	0	
	iv	Interest accrued and due on borrowings	iv	0	
	v	Income received in advance	v	0	
	vi	Unpaid dividends	vi	0	
	vii	Application money received for allotment of securities and due for refund	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	66982396	
	xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)		4C	66982396
D.	Short-	term provisions			
	i	Provision for employee benefit	i	0	

	ii	Provision for Income-tax	ii	0	
	iii	Proposed Dividend	iii	0	
	iv	Tax on dividend	iv	0	
	v .	Other	v	592036	
	vi	Total Short-term provisions (i + ii +iii + iv + v)	4D		592036
E		Current liabilities $(4A + 4B + 4C + 4D)$	4E		127303939
		nd liabilities $(1D + 2 + 3E + 4E)$		Ι	241885938
	SETS				
1. No	r	ent assets			
А.	Fixed				
	i	Tangible assets			I
		a. Gross block	ia	22404739	
		b. Depreciation	ib	6289908	
		c. Impairment losses	ic	0	
		d. Net block (ia - ib - ic)	id	16114831	
	ii	Intangible assets		88	
		a. Gross block	iia	310417	
		b. Amortization	iib	29865	
		c. Impairment losses	iic	0	
		d. Net block (iia - iib - iic)	iid	280552	
	iii	Capital work-in-progress	iii	0	
	iv	Intangible assets under development	iv	0	
	v	Total Fixed assets (id + iid + iii + iv)		Av	16395383
В	Non-c	urrent investments	PA		<u> </u>
	i	Investment in property	i	0	
	ii	Investments in Equity instruments	<u> </u>		<u> </u>
		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	0
С		red tax assets (Net)		C	0
	Defeit	Page 8		Č	0

D	Long-	term loans and advances	1	1	
	i	Capital advances	i	0	
	ii	Security deposits	ii	726639	
	iii	Loans and advances to related parties (see instructions)	iii	0	
	iv	Other Loans and advances	iv	814376	
	v	Total Long-term loans and advances (i + ii + iii + iv)		Dv	1541015
	vi	Long-term loans and advances included in Dv which is			
		a. for the purpose of business or profession	via	0	
		b. not for the purpose of business or profession	vib	0	
		c. given to shareholder, being the beneficial owner of share, or to any	vic	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)			
		of I.T. Act			
Е	Other	non-current assets			
	i	Long-term trade receivables			
		a. Secured, considered good	ia	0	
		b. Unsecured, considered good	ib	0	
		c. Doubtful	ic	0	-
		d. Total Other non-current assets (ia + ib + ic)	0	-	
	ii	Others	-		
	iii	Total (id + ii)	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	25		
		of such shareholder as per section 2(22)(e) of I.T. Act			
F	Total	Non-current assets (Av + Bix + C + Dv + Eiii)	1F	17936398	
2. Cu	irrent	assets			J
A.	Curre	nt investments			-
	i	Investment in Equity instruments			-
		a. Listed equities	ia	0	
		b. Unlisted equities	ib	0	
		c. Total (ia + ib)	ic	0	-
	ii	Investment in Preference shares	ii	0	_
	iii	Investment in government or trust securities	iii	0	
	iv	Investment in debentures or bonds	iv	0	
	v	Investment in Mutual funds	v	5500000	
	vi	Investment in partnership firms	vi	0	-
	vii	Other investment	133000		

Г

В	Inventories											
	i	Raw materials	i	0								
	ii	Work-in-progress	ii	135919373								
	iii	Finished goods	iii	0								
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0								
	v	Stores and spares	v	0								
	vi	Loose tools	vi	0								
	vii	Others	vii	0								
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)		Bviii	135919373							
С	Trade receivables											
	i	Outstanding for more than 6 months	i	0								
	ii	Others	ii	4758453								
	iii	Total Trade receivables (i + ii)	-	Ciii	4758453							
D	Cash a	nd cash equivalents	S.									
	i	Balances with Banks	i	1827827								
	ii	Cheques, drafts in hand	ii	0								
	iii	Cash in hand	iii	1245433								
	iv	Others	iv	0								
	v	Total Cash and cash equivalents (i + ii + iii + iv)	_	Dv	3073260							
Е	Short-	erm loans and advances	Å ^g	del 🔒 🔥								
	i	Loans and advances to related parties (see instructions)	i/	5229366								
	ii	Others	ii	49519231								
	iii	Total Short-term loans and advances (i + ii)	٨d	Eiii	54748597							
	iv	Short-term loans and advances included in Eiii which is										
		a. for the purpose of business or profession	iva	0								
		b. not for the purpose of business or profession	ivb	0								
		c. given to a shareholder, being the beneficial owner of share, or to any	ivc	0								
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)										
		of I.T. Act										
F	Other	current assets		F	19816857							
G	G Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F) 2G 223949540											
Total A	Assets (1	F + 2G)		Π	241885938							
		Schedule Part A-BS	– Ind A	AS								
Balano	ce Sheet	as on 31st day of March, 2019 or as on the date of business combination	n [applio	cable for a company whose finar	ncial statements are drawn up							
in com	pliance	to the Indian Accounting Standards specified in Annexure to the comp	anies (Ir	ndian Accounting Standards) Ru	lles, 2015] (fill items below in a							
case w	here reg	gular books of accounts are maintained, otherwise fill item III)										

I Equity and Liabilities

1	Equit	ty							
	А	Equi	ty share	e capital					
		i	Auth	orised		Ai		0	
		ii	Issue	d, Subsc	cribed and fully paid up	Aii		0	
		iii	Subse	cribed b	ut not fully paid	Aiii		0	
		iv	Total	(Aii + /	Aiii)			Aiv	0
	В	Othe	r Equit	У					
		i	Other	r Reserv	es				
			a	Capita	0				
			b	Deben	ture Redemption Reserve	ib		0	
			с	Share	Options Outstanding account	ic		0	
			d	Other	(specify nature and amount)				
		SI. Nature							nt
			No.						
			Total		K S			id	0
			e	Total other reserves (ia + ib + ic + id)					0
		ii Retained earnings (Debit balance of statement of P &L to be shown as -ve figure)							0
		iii Total (Bie + ii) (Debit balance to be shown as -ve figure)							0
	C	Total	Equity	y (Aiv +	Biii)	nà AAA	1C	0	
2	Liabi	lities			to the	At Maria			
	А	Non-	current	t liabiliti	es	del la			
	Ι	Finar	ncial Li	iabilities	IN	_	EN I	2	
		Borro	owings		entures		TRARTMEN		
		a	Bond	ls or deb	entures	(U	ETA		
			1	Foreig	n currency	al	0		
			2	Rupee		a2	0		
			3	Total ((1 + 2)			a3	0
		b	Term	loans					
		1 Foreign currency b1						0	
		2 Rupee loans							
				i	From Banks	i		0	
				ii	From other parties	ii		0	
		iii Total (i + ii) b2						0	
		3 Total Term loans (b1 + b2)							0
		c	Defe	rred pay	ment liabilities		с	0	
		d	Depo	osits				d	0

	f	Long	g term m	aturities of finance lease obligations			f	0
	g	Liabi	ility con	nponent of compound financial instrume	ents		g	0
	h	Othe	er loans				h	0
	i	Tota	l borrow	vings $(a3 + b3 + c + d + e + f + g + h)$			i	0
	j	Trad	le Payabi	les		j	0	
	k	Othe	er financi	ial liabilities (Other than those specified	under provisions)	k	0	
II	Prov	isions						
	a	Prov	ision for	employee benefits		0		
	b	Othe	ers (speci	ify nature)				
		S1.	Nature	e	Amo	bunt		
		No						
		Tota	1			b	0	
	c	Tota	l Provisi	ons			IIc	0
III	Defe	erred ta	x liabilit	ies (net)			III	0
	a	Adva	ances	K G	a	0		
	b	Othe	er (specif	fy nature and amount)				
			Sl. No	Nature		Amount		
		Total	1			NA NA	b	0
	c	Tota	l Other 1	non-current liabilities	2 ⁴ 의 역	uit HH	IVc	0
	Tota	l Non-O	Current	Liabilities (Ii + Ij + Ik + IIC + III + IVc)	Sto Maria	2A	0
В	Curr	ent liat	bilities	N HEG	ମୁଟ			
I	Fina	ncial L	iabilities	s //			N.	
	i	Borr	owings	OMET		TRABINE		
		a	Loans	repayable on demand		EPAI		
			1	From Banks	1		0	
			2	From Other parties	2		0	
			3	Total Loans repayable on demand (1	3		0	
				+ 2)				
		b Loans from related parties b					0	
		c	Depos	sits	0			
		d	Other	loans (specify nature)				
			Sl. No	Nature		Amount		
		Total						0
		Total Borrowings (a3 + b + c + d)						0
	ii	Trad	le payabl	les		Iii	0	
	iii	Othe	er financi	ial liabilities				
		a	Curren	nt maturities of long-term debt	a		0	

				b	Current maturities of finance lease b)	0	
					obligations			
				с	Interest accrued c	2	0	
				d	Unpaid dividends d	1	0	
				e	Application money received for allotment e	2	0	
					of securities to the extent refundable and			
					interest accrued thereon			
				f	Unpaid matured deposits and interest f	f	0	
					accrued thereon			
				g	Unpaid matured debentures and interest	b	0	
					accrued thereon			
				h	Other (specify nature and amount)			
				S1.	Nature A	Amount		
				No	le l			
				Total	KV 6		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
		II	Othe	r Curre	nt liabilities			
				a	Revenue received in advance a	n anti	0	
				b	Other advances(specify nature and amount)	55 M		
			Dimension of the local distribution of the l		Sl. No Nature	Amount		17
				Total			В	0
				c	Others (specify nature)	REARTME		
					Sl. No Nature	Amount		
				Total			c	0
				d	Total Other current liabilities (a + b+ c)		IId	0
		III	Prov	isions				
				a	Provision for employee benefits a	1	0	
				b	Others (specify nature)			
				S1.	Nature A	Amount		
				No				
				Total			b	0
				c	Total provisions (a + b)		IIIc	0
		IV	ProC	urrent	Tax Liabilities (Net)visions		IV	0
		Total	Curre	nt liabi	lities (Iiv + IId + IIIc+ IV)		2B	0
	Total	Equity	y and li	iabilitie	es (1C + 2A +2B)		Ι	0
Π	ASSE	TS						

1	Non-	curren	assets				
	А	Prop	erty, Plant and Equipment				
		a	Gross block	a		0	
		b	Depreciation	b		0	
		c	Impairment losses	c		0	
		d	Net block $(a - b - c)$			Ad	0
	В	Capi	al work-in-progress			В	0
	С	Inves	tment Property			,	
		a	Gross block	a		0	
		b	Depreciation	b		0	
		c	Impairment losses	c		0	
		d	Net block (a – b – c)			Cd	0
	D	Good	will				
		a	Gross block	a	198	0	
		b	Impairment losses	b		0	
		c	Net block (a – b – c)			Dc	0
	Е	Othe	Intangible Assets		<u>k</u>		
		a	Gross block	a	B M	0	
		b	Amortisation	b	nit Ma	0	
		с	Impairment losses	с	- 2 ⁵⁵ //	0	
		d	Net block (a – b – c)	19		Ed	0
	F	Intan	gible assets under development		E ST	F	0
	G	Biolo	gical assets other than bearer plants		EDARIM		
		a	Gross block	a	CLAN	0	
		b	Impairment losses	b		0	
		c	Net block (a – b - c)			Gc	0
	н	Fina	acial Assets				
		I	Investments		[
 -		i	Investments in Equity instruments				
 -			a Listed equities	ia		0	
	-		b Unlisted equities	ib		0	
			c Total (ia + ib)			ic	0
		ii	Investments in Preference shares	ii		0	
		iii	Investments in Government or trust securities	iii		0	
		iv	Investments in Debenture or bonds	iv		0	
		v	Investments in Mutual funds	v		0	
		vi	Investments in Partnership firms	vi		0	

		vii	Othe	rs Investments (specify nature)				
			S1.	Nature	Amo	unt		
			No					
			Tota				vii	0
		viii	Tota	l non-current investments (ic + ii + iii + iv + v +	- vi + v	/ii)	viii	0
	п	Trad	e Rece	ivables				
		a	Secu	red, considered good	a		0	
		b	Unse	cured, considered good	b		0	
		с	Dout	otful	с		0	
		d	Tota	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	unt		
			No	L N V		<i>W</i> <u></u>		
			Tota	M N		L M.	iii	0
		iv	Tota	Loans (i + ii + iii)		診 새	HIII	0
	v	Loan	is inclu	ded in HIII above which is-	(박희 생	uà AA		
		a	for th	ne purpose of business or profession	va	55 0		
			ь	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		EPARTMEN		
				behalf/ benefit of such shareholder as per	. U	CLAN		
				section 2(22)(e) of I.T. Act				
	IV	Othe	r Finar	icial Assets				
			i	Bank Deposits with more than 12 months	i		0	
				maturity	L			
			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	Othe	r non-c	current	Assets		r		
	i	Capi	tal Adv	/ances	i		0	
	ii	Adva	ances o	ther than capital advances	ii		0	
	iii	Othe	rs (spe	cify nature)				
			Sl.	Nature	Amo	unt		
			No					

			Total			vii	0
		iv	Total non-current assets (i + ii + iii)			iv	0
		v	Non-current assets included in J above which is due from	v		0	
			shareholder, being the beneficial owner of share, or from a	ny			
			concern or on behalf/ benefit of such shareholder as per sec	ction			
			2(22)(e) of I.T. Act				
	Total	l Non-c	urrent assets $(Ad + B + Cd + Dc + Ed + F + Gc + HI + HII - HII -$	+ HIII + HI	V + I + J)	1	0
2	Curre	ent asse	ts				
	А	Inver	Itories				
		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	AP 4	0	
		vii	Others	vii	W	0	
		viii	Total Inventories (i + ii + iii + iv + v + vi + vii)		NA	2A	0
	В	Finar	acial Assets		<u> /// _</u>		
	Ι	Inves	tments	શ્મિત્ર ગયારે			
		i	Investment in Equity instruments	-	L ^{is} M		
			a Investment in Equity instruments	ia		0	
			a Unlisted equities	ib	- N	0	
			c Total (ia + ib)	ic	DARTME	0	
		ii	Investment in Preference shares	ii	Thu:	0	
		iii	Investment in government or trust securities	iii		0	
		iv	Investment in debentures or bonds	iv		0	
		v	Investment in Mutual funds	v		0	
		vi	Investment in partnership firms	vi		0	
		vii	Other Investments	vii		0	
		viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)			viii	0
	Π	Trade	e receivables				
		i	Secured, considered good	i		0	
		ii	Unsecured, considered good	ii		0	
		iii	Doubtful	iii		0	
		iv	Total Trade receivables (i + ii + iii)			II	0
	Ш	Cash	and cash equivalents				

		i	Balar	nces with Banks (of the nature of cash and cash	i		0	
			equiv	alents)				
		ii	Cheq	ues, drafts in hand	ii		0	
		iii	Cash	on hand	iii		0	
		iv	Other	rs (specify nature)	iv			
			S1.	Nature	Amo	punt		
			No					
			Total			vii	0	
		v	Total	Cash and cash equivalents (i + ii + iii + iv)			III	0
	IV	Bank	c Balan	ces other than III above			IV	0
	V	Loan	is			1		
		i	Secu	ity Deposits	i		0	
		ii	Loan	s to related parties (see instructions)	ii		0	
		iii	Other	rs(specify nature)				
			S1.	Nature	Amo	punt		
			No	M U		W VA		
			Total	M N			vii	0
		iv	Total	loans (i + ii + iii)		135 W	V	0
		v	Loan	s and advances included in V above which is-	11111 (학위 역	nà <i>M</i>		
			a	for the purpose of business or profession	va	St Bland	0	
			b	not for the purpose of business or profession	vb		0	17
			c	given to a shareholder, being the beneficial owner	vc	- The second	0	
				of share, or to any concern or on behalf/ benefit of		EPARTMEN		
				such shareholder as per section 2(22)(e) of I.T. Act		ETA		
	VI	Othe	r Finan	cial Assets			VI	0
	Total	l Finan	cial As	sets $(I + II + III + IV + V + VI)$			2B	0
	С	Curre	ent Tax	Assets (Net)			2C	0
	D	Othe	er currei	nt assets		I		
		i	Adva	nces other than capital advances	i		0	
		ii	Other	rs(specify nature)				
			S1.	Nature	Amo	bunt		
			No					
			Total				vii	0
		iii	Total				2D	0
	Total	l Curre	ent asset	(2A + 2B + 2C + 2D)			2	0
Total	Assets	s (1 + 2	2)				II	0
				NO ACC	COUI	NT CASE		

ш	In a case	where r	egular books of account of business or profession are not maintained - (furnish the following	; inform	ation as on 31st day of March, 2019, in
	respect of	of busine	ss or profession)		
a	Amount	of total	sundry debtors	8	0
b	Amount	of total	sundry creditors	ł	0
c	Amount	of total	stock-in-trade	c	0
d	Amount	of the ca	ash balance	Ċ	1 0
	Sc	hedule	Part A-Manufacturing Account- Manufacturing Account for the fina	ncial	year 2018-19 (fill items
	11	to 3 in	a case where regular books of accounts are maintained, otherwise fill	items	61 to 62 as applicable)
1	Openin	ng Inven	tory		
	А	(i)	Opening stock of raw-material	A(i)	0
		(ii)	Opening stock of Work in progress	A(ii)	0
		(iii)	Total (i + ii)	A(iii)	0
	В	Purcha	ses (net of refunds and duty or tax, if any)	В	0
	C	Direct	wages	С	0
	D	Direct	expenses(Di + Dii + Diii)	D	0
		(i)	Carriage inward	(i)	0
		(ii)	Power and fuel	(ii)	0
		(iii)	Other direct expenses	(iii)	0
	Е	Factor	y Overheads		
		(i)	Indirect wages	(i)	0
		(ii)	Factory rent and rates	(ii)	0
		(iii)	Factory Insurance	(iii)	0
		(iv)	Factory fuel and power	(iv)	0
		(v)	Factory general expenses	(v)	0
		(vi)	Depreciation of factory machinery	(vi)	0
		(vii)	Total (i+ii+iii+iv+v+vi)	(vii)	0
	F	Total o	f Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F	0
2	Closin	g Stock			
	(i)	Raw m	aterial	(i)	0
	(ii)	Work-	in-progress	(ii)	0
		Total (2i +2ii)		0
3	Cost of	f Goods	Produced – transferred to Trading Account (1F-2)		0
		Sched	lule Part A-Trading Account -Trading Account for the financial year	2018-	19 (fill items 4 to 12
		in a c	ase where regular books of accounts are maintained, otherwise fill iter	ns 61	to 62 as applicable)
4	Reven	ue from	operations		
	A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)		
		(i)	Sale of goods	(i)	0

		(ii)	Sale of	f services		(ii)	0
		(iii)	Other	operating revenues (specify nature and an	nount)	<u> </u>	
			S. No.	Nature of other operating revenue	Amount		
			1	New Town(Phase I)		903663	
			2	New Town(Phase II)	10)66415	
			3	New Town(Phase III)	52	270560	
			4	New Town(Phase IV)	18'	702743	
			5	Rent	1:	540504	
			6	Govt Acquisition of Land	1	142130	
			7	Consideration for Sale of Land	1:	559777	
			8	Interest on Late Payment by Customer	9	917285	
			9	Nomination Charges		211739	
			10	Other Charges Received	9	561926	
			Total	13-			49976742
		(iv)	Total(i	+ii+iiic)		A(iv)	49976742
	В	Gross	receipts	from Profession	W KEEL	В	0
	С	Duties	, taxes a	nd cess received or receivable in respect o	f goods and services sold or supplied	1	J
		(i)	Union	Excise duties		Ci	0
		(ii)	Service	e Tax	सन्दर्भव नयसे	Cii	0
		(iii)	VAT/	Sales tax	25 M	Ciii	0
		(iv)	Centra	l Goods & Service Tax (CGST)	र मूला	Civ	0
		(v)	State C	Goods & Services Tax (SGST)		Cv	0
		(vi)	Integra	ated Goods & Services Tax (IGST)	MIDADINE	Cvi	0
		(vii)	Union	Territory Goods & Services Tax (UTGST	DX DEPA	Cvii	0
		(viii)	Any ot	ther duty, tax and cess		Cviii	0
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)		Cix	0
	D	Total I	Revenue	from operations (Aiv + B +Cix)		D	49976742
5	Closin	g Stock	of Finish	ed Stocks		5	138292582
6	Total o	of credits	to Tradi	ing Account (4D + 5)		6	188269324
7	Openi	ng Stock	of Finis	hed Goods		7	96074976
8	Purcha	ases (net	of refund	ds and duty or tax, if any)		8	15265345
9	Direct	Expense	es(9i + 9i	ii + 9iii)		9	48696411
	(i)	Carria	ge inwar	d		9(i)	0
	(ii)	Power	and fuel			9(ii)	0
	(iii)	Other	direct ex	penses	-	9(iii)	48696411
		S. No.	Nature	of direct expenses	Amount		
		1	Mutati	on Cost		118258	

		2	Other charges		7312	
		3	Land Development Expense for Govt. Acquire	1	55250	
			d Land			
		4	Land Development Expense	13	72545	
		5	Cost of material consumed	165	82747	
		6	Contract Cost, Labour & other expenses	304	60299	
10	Duties	and taxe	es, paid or payable, in respect of goods and services	s purchased		
	(i)	Custor	n duty		10i	0
	(ii)	Count	er veiling duty		10ii	0
	(iii)	Specia	l additional duty		10iii	0
	(iv)	Union	excise duty		10iv	0
	(v)	Servic	e Tax		10v	0
	(vi)	VAT/	Sales tax		10vi	0
	(vii)	Centra	l Goods & Service Tax (CGST)		10vii	0
	(viii)	State C	Goods & Services Tax (SGST)		10viii	0
	(ix)	Integra	ated Goods & Services Tax (IGST)		10ix	0
	(x)	Union	Territory Goods & Services Tax (UTGST)	MIN M	10x	0
	(xi)	Any o	ther tax, paid or payable		10xi	1005654
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10	viii + 10ix + 10x+10xi)	10xii	1005654
11	Cost o	f goods j	produced – Transferred from Manufacturing Accou	mt 55	11	0
12	Gross	Profit/Lo	oss from Business/Profession - transferred to Profit	and Loss account (6-7-8-9-10xii-11)	12	27226938
12a	Turnov	ver from	Intraday Trading	1-22	12a	0
12b	Incom	e from I	ntraday Trading	A BARTME	12b	0
		Sche	dule Part A-P and L- Profit and Loss	Account for financial year 2018-	19. (fi	ll items 13 to 60 in
		a ca	se where regular books of accounts are	e maintained, otherwise fill item	s 61 to	o 62 as applicable)
	CRED	ITS TO	PROFIT AND LOSS ACCOUNT			
13	Gross	profit t	ransferred from Trading Account		13	27226938
14	Other	income				1
	i.	Rent			i	0
	ii.	Comm	ission		ii	0
	iii.	Divide	nd income		iii	0
	iv.	Interes	t income		iv	0
	v.	Profit	on sale of fixed assets		v	0
	vi.	Profit	on sale of investment being securities chargeable to	o Securities Transaction Tax (STT)	vi	0
	vii.	Profit	on sale of other investment		vii	0
	viii.	Gain(I	Loss) on account of foreign exchange fluctuation u/	/s 43AA	viii	0

	ix.	Profit	on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as	ix	0
		on the	date of conversion)			
	x.	Agricu	lture income		х	0
	xi.	Any ot	her income (specify nature and amount)			
		Sl.No	Nature	Amount		
		1	Miscellaneous Income	59607		
		xic	Total	59607		
	xii.	Total o	f other income (i + ii + iii + iv + v + vi + vii + viii -	+ ix $+$ x $+$ xic)	14xii	59607
15	Total o	of credits	to profit and loss account (13+14xii)		15	27286545
16	Freigh	t outward	1		16	0
17	Consu	mption o	f stores and spare parts		17	0
18	Power	and fuel			18	0
19	Rents				19	0
20	Repair	s to build	ling		20	0
21	Repair	s to macl	hinery		21	0
22	Comp	ensation	to employees			
	i.		s and wages	MM N	22i	7017194
	ii.	Bonus	M. I		22ii	0
	iii.	Reimb	ursement of medical expenses	सन्यवस्य स्वयते मिन्द्र	22iii	0
	iv.	Leave	encashment	55 A	22iv	0
	v.	Leave	travel benefits	म्हा क	22v	0
	vi.	Contril	oution to approved superannuation fund		22vi	0
	vii.	Contril	oution to recognised provident fund	TOTME	22vii	118309
	viii.	Contril	pution to recognised gratuity fund	IX DEPAN	22viii	C
	ix.	Contril	pution to any other fund		22ix	63168
	x.	Any ot	her benefit to employees in respect of which an exp	benditure has been incurred	22x	0
	xi	Total c	ompensation to employees (total of 22i to 22x)		22xi	7198671
	22xii	Wheth	er any compensation, included in 22xi, paid to non-	residents	xiia	No
		If Yes,	amount paid to non-residents		xiib	0
23	Insura	nce				<u> </u>
	i.	Medica	al Insurance		23i	0
	ii.	Life In	surance		23ii	0
	iii.	Keyma	n's Insurance		23iii	0
	iv.		insurance including factory, office, car, goods,etc.		23iv	48914
	v.		xpenditure on insurance (23i+23ii+23ii+23iv)		23v	48914
24.			staff welfare expenses		24	12900
		ainment	L		25	0

26.	Hospit	ality	26	0
27.	Confe	rence	27	0
28.	Sales p	promotion including publicity (other than advertisement)	28	0
29.	Adver	tisement	29	0
30	Comn	ission	I	L
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	30iii	0
31	Royal	ty		L
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	31iii	0
32	Profes	sional / Consultancy fees / Fee for technical services	•	
	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	793844
	iii.	Total (i + ii)	32iii	793844
33.	Hotel	boarding and Lodging	33	0
34.	Travel	ing expenses other than on foreign traveling	34	0
35.	Foreig	n travelling expenses	35	0
36.	Conve	yance expenses	36	18435
37.	Teleph	none expenses	37	64067
38.	Guest	House expenses	38	0
39.	Club e	xpenses	39	0
40.	Festiva	al celebration expenses	40	0
41.	Schola	rship	41	0
42.	Gift		42	0
43.	Donati	on	43	16000
44	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)		
	i.	Union excise duty	44i	0
	ii.	Service tax	44ii	0
	iii.	VAT/ Sales tax	44iii	0
	iv.	Cess	44iv	0
	v.	Central Goods and Service Tax (CGST)	44v	610189
	vi.	State Goods and Services Tax (SGST)	44vi	610189
	vii.	Integrated Goods and Services Tax (IGST)	44vii	0
	viii.	Union Territory Goods and Services Tax (UTGST)	44viii	0
	ix.	Any other rate, tax, duty or cess incl. STT and CTT	44ix	572060

	x.	Total	rates and	taxes paid or	payable (44i +	44ii + 44iii + 44	10 1 1 1 1 1 1 1 1 1 1 1	-44 VII+44 VIII+4	41X)	44x			1792438
45.	Audit	fee								45			30000
46	Other	• expens	es (specif	fy nature and	amount)								
			Nature							Amo	int		
		1	Loan P	Processing Cha	arges								118000
		2	Bank C	Charges									20439
		3	Motor	Car Running	Expense								47590
		4	Compu	iter Expenses									38025
		5	Compu	iter Software	Expense								40000
		6	Genera	al Expenses									152218
		7	Late Fe	ees on Ptax									125
		8	Office	Maintenance	Expenses								451567
		9	Office	Expenses									58770
		10	Filing	Fees		100		1					2000
		11	GST D	Discount		1 6		N.					46612
		12	Service	e Tax Penalty	M			N	6				65730
		13	Provid	ent Fund Pena	ılty				K.				48547
		14	Printin	g & Stationar	у		20 (B)		W.				22078
		15	Service	e Tax & Swac	hh Bharat Ces	s	સ્થયમંત્ર ગયારે	K	Ц				526868
			Total		N N	18 1		55 H	/		A		1638569
47	Bad d	lebts (sp	ecify PA	N of the pers	on, if availabl	e, for whom Bac	l Debt for amo	ount of Rs. 1 la	kh or mo	re is c	laimed and	amount)	
	i	PAN		Z	1No	Dee		3	-	Amo	int		
	ii.	Other	s (more th	nan Rs. 1 lakh) where PAN i	s not available(p	rovide name an	d complete add	ress)				
		S1.											
			Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/ City/	State		Country	PIN Code/	Amount
		No.	Name	Flat/ Door/ Block No.	Name of Premises /	Road/ Street/ Post office	Area/ Locality	Town/ City/ District	State		Country	PIN Code/ ZIP Code	Amount
			Name			and the second value of th			State		Country		Amount
			Name		Premises /	and the second value of th			State		Country		Amount
	iii.	No.			Premises / Building / Village	and the second value of th			State	iii	Country		Amount
	iii. iv.	No. Other	s (amount	Block No.	Premises / Building / Village 1 lakh)	and the second value of th			State	iii 39iv	Country		
48.	iv.	No. Other Total	s (amount Bad Debt	Block No.	Premises / Building / Village 1 lakh)	and the second value of th			State		Country		0
48. 49.	iv. Provis	No. Other Total	s (amount Bad Debt pad and de	Block No. ts less than Rs	Premises / Building / Village 1 lakh)	and the second value of th			State	39iv	Country		0
	iv. Provis Other	No. Other Total sion for t	s (amount Bad Debt pad and do ns	Block No. ts less than Rs t (47i + 47ii + oubtful debts	Premises / Building / Village . 1 lakh) 47iii)	and the second value of th	Locality	District		39iv 48	Country		0 0 0 0
49.	iv. Provis Other Profit	No. Other Total sion for t provisio before in	s (amount Bad Debt pad and do ns nterest, do	Block No. ts less than Rs t (47i + 47ii + oubtful debts	Premises / Building / Village . 1 lakh) 47iii) d taxes [15 – (Post office	Locality	District		39iv 48 49	Country		000000000000000000000000000000000000000
49.	iv. Provis Other Profit	No. Other Total sion for t provisio before in 0 43 + 4	s (amount Bad Debt pad and do ns nterest, do	Block No. ts less than Rs t (47i + 47ii + oubtful debts epreciation an	Premises / Building / Village . 1 lakh) 47iii) d taxes [15 – (Post office	Locality	District		39iv 48 49	Country		000000000000000000000000000000000000000
49. 50.	iv. Provis Other Profit + 33 to	No. Other Total sion for t provisio before in 0 43 + 4	s (amount Bad Debt bad and do ns nterest, de 4x + 45 +	Block No. ts less than Rs t (47i + 47ii + oubtful debts epreciation and - 46iii+ 47iv +	Premises / Building / Village 3. 1 lakh) 47iii) d taxes [15 – (48 + 49)]	Post office	Locality - 23v + 24 to 29	District 9 + 30iii + 31iii	+ 32iii	39iv 48 49	Country		000000000000000000000000000000000000000
49. 50.	iv. Provis Other Profit + 33 to Interes	No. Other Total sion for t provisio before in 0 43 + 4	s (amount Bad Debt bad and do ns nterest, de 4x + 45 +	Block No. ts less than Rs t (47i + 47ii + oubtful debts epreciation and - 46iii+ 47iv +	Premises / Building / Village 3. 1 lakh) 47iii) d taxes [15 – (48 + 49)]	Post office	Locality - 23v + 24 to 29	District 9 + 30iii + 31iii	+ 32iii	39iv 48 49 50	Country		000000000000000000000000000000000000000

52	Deprec	ciation ar	nd amortization.				52	1136809
53	Net Pr	ofit befo	re taxes (50 - 51iii - 5	2)			53	8308730
ROVI	SIONS F	OR TAX	AND APPROPRIA	TIONS				
54	Provis	ion for c	urrent tax				54	1184191
55	Provis	ion for D	eferred Tax				55	28638
56	Profit a	after tax	(53 - 54 - 55)				56	7095901
57	Balanc	e brough	nt forward from previo	ous year			57	0
58	Amour	nt availal	ble for appropriation ((56+57)			58	7095901
59.	Appro	priations						
	i.	Transf	er to reserves and sur	olus			59i	0
	ii.	Propos	ed dividend/ Interim	dividend			59ii	0
	iii.	Tax on	dividend/ Tax on div	vidend for earlier years	5		59iii	0
	iv.	Approj	priation towards Corp	orate Social Responsi	bility (CSR) activities	(in case of companies	59iv	0
		covere	d under section 135 o	f Companies Act, 201	3)			
	v.	Any ot	her appropriation	K	61	A A	59v	0
	vi.	Total (59i + 59ii + 59iii + 59	9iv+59v)		N/	59vi	0
60	Balance	carried t	to balance sheet (58 –	59vi)	MINI	NK .	60	7095901
61	COMF	PUTATIO	ON OF PRESUMPTI	VE INCOME FROM	GOODS CARRIAGE	S UNDER SECTION 44A	ΛE	
	S1.	Name	of the Business	111	Business Code	XII	Desci	iption
	No.			N.V.	23	15 M		A
	i	Sl.No	Registration No. of	Whether owned/	Tonnage	Number of months for w	vhich	Presumptive income u/s 44AE for the
			goods carriage	leased/hired	Capacity of goods	goods carriage was own	ed /	goods carriage (Computed @ Rs.1000
				COM	carriage(in MT)	leased / hired by assesse	e	per ton per month in case tonnage
				2111	TAX DE	PAN		exceeds 12MT, or else @ Rs.7500 per
								month) or the amount claimed to have
								been actually earned, whichever is higher
		Total					0	0
	ii	Total p	presumptive income fr	om goods carriage u/s	s 44AE [total of colun	nn (5) of table at Point 6i(i)) 61ii	0
JO AC	COUNT	CASE						
62	In case	e of Fore	ign Company whose t	otal income comprise	s solely of profits and	gains from business referr	ed to in	section 44B, 44BB, 44BBA or 44BBB,
	furnish	the foll	owing information					
	a.	Gross	receipts / Turnover				62a	0
	+		ofit				62b	0
	b.	Net pro	SIII					

	1												
1	Openin	ng Inven	tory										
	А	(i)	Opening stock of raw-material	A(i)		0							
		(ii)	Opening stock of Work in progress	A(ii)		0							
		(iii)	Total (i + ii)	A(iii)		0							
	В	Purcha	uses (net of refunds and duty or tax, if any)	В		0							
	С	Direct	wages	С		0							
	D	Direct	expenses (Di + Dii + Diii)	D		0							
		(i)	Carriage inward	(i)		0							
		(ii)	Power and fuel	(ii)		0							
		(iii)	Other direct expenses	(iii)		0							
	Е	Factor	y Overheads										
		(i)	Indirect wages	(i)		0							
		(ii)	Factory rent and rates	(ii)		0							
		(iii)	Factory Insurance	(iii)		0							
		(iv)	Factory fuel and power	(iv)		0							
		(v)	Factory general expenses	(v)		0							
		(vi)	Depreciation of factory machinery	(vi)		0							
		(vii)	Total (i+ii+iii+iv+v+vi)	(vii)		0							
	F	Total o	of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F		0							
2	Closing Stock												
	(i)	Raw material (i)											
	(ii)	Work-	in-progress	(ii)		0							
		Total (2i +2ii)			0							
3	Cost of	f Goods	Produced – transferred to Trading Account (1F-2)			0							
	Se	chedul	e Part A-Trading Account Ind As -Trading Account for the financial	year 2	018-19 [applicable for								
	8	o comp	any whose financial statements are drawn up in compliance to the Ind	lian A	ccounting Standards								
		specifi	ied in Annexure to the companies (Indian Accounting Standards) Rule	es, 201	5] (fill items 4 to 12								
		in a c	ase where regular books of accounts are maintained, otherwise fill iter	ns 63 1	to 64 as applicable)								
4	Reven	ue from	operations										
	А	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)										
		(i)	Sale of goods	(i)		0							
		(ii)	Sale of services		0								
		(iii)	Other operating revenues (specify nature and amount)										
			S. No. Nature of other operating revenue Amount										
			Total			0							
		(iv)	Total(i+ii+iiic)		0								

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

		Schedule A-P &L Profit and Loss Account for the financial year 2018-19	applica	able for a company							
		whose financial statements are drawn up in compliance to the Indian Accord	inting	Standards specified							
		in Annexure to the companies (Indian Accounting Standards) Rules, 201	5](fill i	tems 13 to 60 in a							
		case where regular books of accounts are maintained, otherwise fill item	s 63 to	64 as applicable)							
CREDITS TO PROFIT AND LOSS ACCOUNT											
13	Gross	profit transferred from Trading Account	13	0							
14	Other	income		-							
	i.	Rent	i	0							
	ii.	Commission	ii	0							
	iii.	Dividend income	iii	0							
	iv.	Interest income	iv	0							
	v.	Profit on sale of fixed assets	v	0							
	vi.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0							
	vii.	Profit on sale of other investment	vii	0							
	viii.	Gain(Loss) on account of foreign exchange fluctuation u/s 43AA	viii	0							
	ix.	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix	0							
	x.	Agriculture income	x	0							
	xi.	Any other income (specify nature and amount)									
		Sl.No Nature Amount		A							
		xie Total 0									
	xii.	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)$	14xii	0							
15	Total	of credits to profit and loss account (13+14xii)	15	0							
16	Freigh	it outward	16	0							
17	Consu	mption of stores and spare parts	17	0							
18	Power	and fuel	18	0							
19	Rents		19	0							
20	Repair	rs to building	20	0							
21	Repair	rs to machinery	21	0							
22	Comp	ensation to employees									
	i.	Salaries and wages	22i	0							
	ii.	Bonus	22ii	0							
	iii.	Reimbursement of medical expenses	22iii	C							
	iv.	Leave encashment	22iv	C							
	v.	Leave travel benefits	22v	(
	vi.	Contribution to approved superannuation fund	22vi	0							
	vii.	Contribution to recognised provident fund	22vii	0							

	viii.	Contribution to recognised gratuity fund	22viii	0								
	ix.	Contribution to any other fund	22ix	0								
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0								
	xi	Total compensation to employees (total of 22i to 22x)	22xi	0								
	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No								
		If Yes, amount paid to non-residents	xiib	0								
23	Insura	ance										
	i.	Medical Insurance	23i	0								
	ii.	Life Insurance	23ii	0								
	iii.	Keyman's Insurance	23iii	0								
	iv.	Other Insurance including factory, office, car, goods,etc.	23iv	0								
	v.	Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	0								
24.	Workn	nen and staff welfare expenses	24	0								
25.	Enterta	ainment	25	0								
26.	Hospit	ality	26	0								
27.	Confei	rence	27	0								
28.	Sales p	promotion including publicity (other than advertisement)	28	0								
29.	Advert	tisement	29	0								
30	Commission Haven and											
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0								
	ii.	To others	ii	0								
	iii.	Total (i + ii)	30iii	0								
31	Royalty											
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0								
	ii.	To others	ii	0								
	iii.	Total (i + ii)	31iii	0								
32	Profes	sional / Consultancy fees / Fee for technical services	<u> </u>									
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0								
	ii.	To others	ii	0								
	iii.	Total (i + ii)	32iii	0								
33.	Hotel,	boarding and Lodging	33	0								
34.	Travel	ing expenses other than on foreign traveling	34	0								
35.	Foreig	n travelling expenses	35	0								
36.	Conve	yance expenses	36	0								
37.	Teleph	ione expenses	37	0								
		House expenses	38	0								
38.	Guest	1										

40.	Festiv	al celebi	ration exp	oenses						40			0
41.	Schola	arship								41			0
42.	Gift									42			0
43.	Donat	ion								43			0
44	Rates	and tax	es, paid	or payable to	Government	or any local bo	dy (excluding	taxes on incom	e)				
	i.	Union	excise d	uty						44i			0
	ii.	Servic	ce tax							44ii			0
	iii.	VAT/	Sales tax	ζ.						44iii			0
	iv.	Cess								44iv			0
	v.	Centra	al Goods	and Service T	Cax (CGST)					44v			0
	vi.	State	Goods an	d Services Ta	x (SGST)					44vi			0
	vii.	Integr	ated Goo	ds and Servic	es Tax (IGST)					44vii			0
	viii.	Union	Territor	y Goods and S	Services Tax (U	UTGST)		_		44vii	i		0
	ix.	Any o	other rate,	tax, duty or c	ess incl. STT a	and CTT		1		44ix			0
	х.	Total	rates and	taxes paid or	payable (44i +	- 44ii + 44iii + 44	4iv + 44v+44vi	+44vii+44viii+4	4ix)	44x			0
45.	Audit	fee			M			N	K	45			0
46	Other	• expens	es (speci	fy nature and	l amount)		MAR		R.		_		
			Nature	;	NA -	6	- 18		W.	Amo	unt		
			Total		1111		Acres and an	1	11				0
							સ્ટ્રાયેલ બધાર		44				
47	Bad d	ebts (sp	ecify PA	N of the pers	on, if availabl	e, for whom Ba		ount of Rs. 1 la	kh or m	ore is c	laimed and	l amount)	
47	Bad d	ebts (sp	ecify PA	N of the pers	on, if availabl	<u>d</u>		ount of Rs. 1 la	kh or m	ore is c	-/1-	l amount)	
47		PAN				<u>d</u>	d Debt for am	Ð		ń.	-/1-	l amount)	
47	i	PAN				e, for whom Ba	d Debt for am	Ð		ń.	-/1-	l amount) PIN Code/	Amount
47	i	PAN Other	s (more t	han Rs. 1 lakh) where PAN i	e, for whom Bad	d Debt for am	nd complete add	ress)	ń.	unt	7	Amount
47	i	PAN Other Sl.	s (more t	han Rs. 1 lakh Flat/ Door/) where PAN i Name of	e, for whom Bad is not available(p Road/ Street/	d Debt for am provide name au Area/	nd complete add	ress)	ń.	unt	PIN Code/	Amount
47	i	PAN Other Sl.	s (more t	han Rs. 1 lakh Flat/ Door/) where PAN i Name of Premises /	e, for whom Bad is not available(p Road/ Street/	d Debt for am provide name au Area/	nd complete add	ress)	ń.	unt	PIN Code/	Amount
47	i	PAN Other SI. No.	s (more the second s	han Rs. 1 lakh Flat/ Door/) where PAN i Name of Premises / Building / Village	e, for whom Bad is not available(p Road/ Street/	d Debt for am provide name au Area/	nd complete add	ress)	ń.	unt	PIN Code/	Amount
47	i ii.	PAN Other SI. No.	s (more the second seco	han Rs. 1 lakh Flat/ Door/ Block No.) where PAN i Name of Premises / Building / Village s. 1 lakh)	e, for whom Bad is not available(p Road/ Street/	d Debt for am provide name au Area/	nd complete add	ress)	Amo	unt	PIN Code/	
47	i ii. iii. iii. iv.	PAN Other SI. No. Other Total	s (more the second seco	han Rs. 1 lakh Flat/ Door/ Block No. ts less than Rs) where PAN i Name of Premises / Building / Village s. 1 lakh)	e, for whom Bad is not available(p Road/ Street/	d Debt for am provide name au Area/	nd complete add	ress)	Amo	unt	PIN Code/	0
	i ii. iii. iii. iv. Provis	PAN Other SI. No. Other Total	s (more the second seco	han Rs. 1 lakh Flat/ Door/ Block No. ts less than Rs t (47i + 47ii +) where PAN i Name of Premises / Building / Village s. 1 lakh)	e, for whom Bad is not available(p Road/ Street/	d Debt for am provide name au Area/	nd complete add	ress)	Amo iii 39iv	unt	PIN Code/	0
48.	i ii. iii. iii. iv. Provis Other	PAN Other SI. No. Other Total	s (more the second seco	han Rs. 1 lakh Flat/ Door/ Block No. ts less than Rs t (47i + 47ii + oubtful debts) where PAN i Name of Premises / Building / Village s. 1 lakh) 47iii)	e, for whom Bad is not available(p Road/ Street/	d Debt for am	nd complete add Town/ City/ District	ress) State	Amo iii 39iv 48	unt	PIN Code/	0 0 0 0
48.	i ii. iii. iii. iv. Provis Other Profit	PAN Other Sl. No. Other Total ion for t provisio before in	s (more the second seco	han Rs. 1 lakh Flat/ Door/ Block No. ts less than Rs t (47i + 47ii + oubtful debts) where PAN i Name of Premises / Building / Village s. 1 lakh) 47iii)	e, for whom Bad	d Debt for am	nd complete add Town/ City/ District	ress) State	Amo iii 39iv 48 49	unt	PIN Code/	0 0 0 0 0
48.	i ii. iii. iii. iv. Provis Other Profit	PAN Other SI. No. Other Total ion for t provisio before in 0 43 + 4	s (more the second seco	han Rs. 1 lakh Flat/ Door/ Block No. Is less than Rs t (47i + 47ii + oubtful debts epreciation an) where PAN i Name of Premises / Building / Village s. 1 lakh) 47iii)	e, for whom Bad	d Debt for am	nd complete add Town/ City/ District	ress) State	Amo iii 39iv 48 49	unt	PIN Code/	0 0 0 0 0
48. 49. 50.	i ii. iii. iv. Provis Other Profit + 33 to	PAN Other Sl. No. Other Total sion for t provisio before in o 43 + 4	s (more the second sec	han Rs. 1 lakh Flat/ Door/ Block No. Block No. ts less than Rs t (47i + 47ii + oubtful debts epreciation an - 46iii+ 47iv +) where PAN i Name of Premises / Building / Village s. 1 lakh) 47iii) d taxes [15 - (- 48 + 49)]	e, for whom Bad	d Debt for am provide name an Area/ Locality + 23v + 24 to 2	nd complete add Town/ City/ District 9 + 30iii + 31iii	ress) State + 32iii	Amo iii 39iv 48 49	unt	PIN Code/	0 0 0 0 0
48. 49. 50.	i ii. iii. iv. Provis Other Profit + 33 to Interes	PAN Other Sl. No. Other Total sion for t provisio before in o 43 + 4	s (more the second seco	han Rs. 1 lakh Flat/ Door/ Block No. Block No. ts less than Rs t (47i + 47ii + oubtful debts epreciation an - 46iii+ 47iv +) where PAN i Name of Premises / Building / Village s. 1 lakh) 47iii) d taxes [15 - (- 48 + 49)]	e, for whom Bac is not available(p Road/ Street/ Post office	d Debt for am provide name an Area/ Locality + 23v + 24 to 2	nd complete add Town/ City/ District 9 + 30iii + 31iii	ress) State + 32iii	Amo iii 39iv 48 49 50	unt	PIN Code/	0 0 0 0 0
48. 49. 50.	i ii. iii. iv. Provis Other Profit + 33 to Interes i.	PAN Other SI. No. Other Total ion for t provisio before in o 43 + 4 st Paid of To oth	s (more the second sec	han Rs. 1 lakh Flat/ Door/ Block No. Block No. ts less than Rs t (47i + 47ii + oubtful debts epreciation an - 46iii+ 47iv +) where PAN i Name of Premises / Building / Village s. 1 lakh) 47iii) d taxes [15 - (- 48 + 49)]	e, for whom Bac is not available(p Road/ Street/ Post office	d Debt for am provide name an Area/ Locality + 23v + 24 to 2	nd complete add Town/ City/ District 9 + 30iii + 31iii	ress) State + 32iii	Amo iii 39iv 48 49 50 i	Country	PIN Code/	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

	<u>т</u>		,	[
53	Net Pr	ofit before taxes (50 - 51iii - 52)	53	0				
PROVIS	SIONS F	OR TAX AND APPROPRIATIONS	·	۲ <u> </u>				
54	Provis	ion for current tax	54	0				
55	Provis	ion for Deferred Tax	55	0				
56	Profit	after tax (53 - 54 - 55)	56	0				
57	Balanc	e brought forward from previous year	57	С				
58	Amou	nt available for appropriation (56+57)	58	C				
59.	Appro	priations						
	i.	Transfer to reserves and surplus	59i	(
	ii.	Proposed dividend/ Interim dividend	59ii	(
	iii.	Tax on dividend/ Tax on dividend for earlier years	59iii	(
	iv.	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies	59iv	С				
		covered under section 135 of Companies Act, 2013)						
	v.	Any other appropriation	59v	С				
	vi.	Total (59i + 59ii + 59iv+59v)	59vi	(
60	Balanc	ee carried to balance sheet (58 – 59vi)	60	(
61	А	Items that will not be reclassified to P&L	61					
	i	Changes in revaluation surplus	i	(
	ii	Re-measurements of the defined benefit plans	ii	(
	iii	Equity instruments through OCI	iii					
	iv	Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL	iv					
	v	Share of Other comprehensive income in associates and joint ventures, to the extent not to be	v					
		classified to P&L						
	vi	Others (Specify nature)						
		Nature	Amou	nt				
		Total of (vi)	vi	(
	vii	Income tax relating to items that will not be reclassified to P&L	vii	(
	viii	Total	viii	(
	В	Items that will be reclassified to P&L	В					
	i	Exchange differences in translating the financial statements of a foreign operation	i	(
	ii	Debt instruments through OCI	ii					
	iii	The effective portion of gains and loss on hedging instruments in a cash flow hedge	iii	(
	iv	Share of OCI in associates and joint ventures to the extent to be classified into P&L	iv	(
	iv			1				
	1V V	Others (Specify nature)		Amount				
		Others (Specify nature) Nature	Amou	nt				
			Amou v	nt				

	vii	Total	·				vii	0
62		Total C	Comprehensive Incom	e(56 + 61A + 61B)			62	0
63			PUTATION OF PRES	UMPTIVE INCOM	63			
	S1. No.	Name	of the Business		Des	cription		
	i	Sl.No	goods carriage leased/hired Capacity of goods goods carriage was owned / carriage(in MT) leased / hired by assessee					Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per tone per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been earned, whichever is higher
		Total		0	0			
	ii	Total p 63(i)	presumptive income fr	om goods carriage u	/s 44AE [total of colum	nn (5) of table at Po	int 63ii	
NO AC	COUNT	CASE		Â		10 1	<u> </u>	
64		19 in resp		fession – (OTHER	OR PROFESSION AR		NED, furnish t	he following information for previous year
	a.	Gross	receipts/ Turnover (a1	+ a2)	22	15 A.	64ia	. 0
		i 	received before spec		St 30			i 0
	h	ii Gross	Any other mode	-OM	TAVINE	DARIN	64ia 64it	
	b. c.	Expens			AA UC			
	d.	Net pro					64ic	
	(ii)	-	sessee carrying on Pro	fession			0.110	
	a.		receipts (a1 + a2)				64ii	a 0
		i	[pank draft or bank elect	ronic clearing syste	m 64ii	ai 0
		ii	Any other mode				64ii	aii 0
	b.	Gross	-				64ii	
	c.	Expens					64ii	
	d.	Net pro					64ii	
	(iii)	Total F	Profit (64(i)+ 64(ii))			0		
	Pa	rt A Ol	-Other Informa	tion ((mandator	y if liable for aud	lit under sectio	n 44AB, fo	r other fill, if applicable)
1			ounting employed in the					cantile

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	Method of valuation of closing stock employed in the previous year (If applicable, fill all serial nos in red, since blank will be treated as zeroes)(optional in											
	case o	f professionals)											
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4a	1. Cost or market rate , whichever is less									
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4b	1. Cost or market rate , whichever is less									
	c	Is there any change in stock valuation method	4c	No									
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d	0									
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e	0									
5	Amou	Ints not credited to the profit and loss account, being	777-										
	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	5b	0									
		refunds are admitted as due by the authorities concerned											
	с	escalation claims accepted during the previous year	5c	0									
	d	Any other item of income	5d	0									
	e	Capital receipt, if any	5e	0									
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0									
6	Amou	ints debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfi	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)]	ба	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									
	4	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0									
	d												
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0									
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0									
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0									

7

h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h (
i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i (
j	Amount of contributions to any other fund	6j (
k	Any sum received from employees as contribution to any provident fund or	6k (
	superannuation fund or any fund set up under ESI Act or any other fund for the welfare of										
	employees to the extent not credited to the employees account on or before the due date										
	[36(1)(va)]										
1	Amount of bad and doubtful debts [36(1)(vii)]	61									
m	Provision for bad and doubtful debts [36(1)(viia)]	6m (
n	Amount transferred to any special reserve [36(1)(viii)]	6n (
0	Expenditure for the purposes of promoting family planning amongst employees [36(1)	60									
	(ix)]										
р	Amount of securities transaction paid in respect of transaction in securities if such income	бр									
	is not included in business income [36(1)(xv)]										
q	Marked to market loss or other expected loss as computed in accordance with the ICDS	6q									
	notified u/s 145(2) [36(1)(xviii)]	8									
r	Any other disallowance	бr									
s	Total amount disallowable under section 36(total of 6a to 6r)	6s									
t	Total number of employees employed by the company (mandatory in case company has										
	recognized Provident Fund)										
	i deployed in India	i									
	ii deployed outside India	ii									
	iii Total i+ii	iii									
Amou	Ints debited to the profit and loss account, to the extent disallowable under section 37										
a	Expenditure of capital nature [37(1)]	7a -									
b	Expenditure of personal nature[37(1)]	7Ъ									
с	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business	7c									
	or profession[37(1)]										
d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d									
	published by a political party[37(2B)]										
e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e									
f	Any other penalty or fine	7f 13391									
g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g									
h	Expenditure incurred on corporate social responsibility (CSR)	7h									
i	Amount of any liability of a contingent nature	7i									
i	Any other amount not allowable under section 37	7j 1600									

	1													
8	Α	Amounts debited to the profit and loss account, to the extent disallowable under section 40												
	a	Amount disallowable under section 40(a)(i) on account of non-compliance with	Aa											
		provisions of Chapter XVII-B												
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the	Ab											
		provisions of Chapter XVII-B												
	c	Amount disallowable under section 40(a)(ib) on account of non-compliance with the	Ac											
		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											
		provisions of Chapter XVII-B												
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae											
	f	Amount paid as wealth tax[40(a)(iia)]	Af											
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag											
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	Ah											
		member[40(b)]												
	i	Any other disallowance	Ai											
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj (
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B (
		during the previous year												
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A													
	a	Amounts paid to persons specified in section 40A(2)(b)	9a (
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use	9b (
		of electronic clearing system through a bank account, disallowable under section 40A(3)												
	c	Provision for payment of gratuity [40A(7)]	90											
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d (
		trust, company, AOP, or BOI or society or any other institution [40A(9)]												
	e	Any other disallowance	9e (
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f (
10	Any a	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 (
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b (
		gratuity fund or any other fund for the welfare of employees												
	c	Any sum payable to an employee as bonus or commission for services rendered	10c (
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d (
		institution or a State financial corporation or a State Industrial investment corporation												
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	10e (
		operative bank other than a primary agricultural credit society or a primary co-operative												
		agricultural and rural development bank												

	f	Any sum payable towards leave encashment	10f		0							
	g	Any sum payable to the Indian Railways for the use of railway assets	10g		0							
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h		0							
11	Any a	Any amount debited to profit and loss account of the previous year but disallowable under section 43B										
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a		0							
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b		0							
		gratuity fund or any other fund for the welfare of employees										
	c	Any sum payable to an employee as bonus or commission for services rendered	11c		0							
	d	Any sum payable as interest on any loan or borrowing from any public financial	11d		0							
		institution or a State financial corporation or a State Industrial investment corporation										
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	11e		0							
		operative bank other than a primary agricultural credit society or a primary co-operative										
		agricultural and rural development bank										
	f	Any sum payable towards leave encashment	11f		0							
	g	Any sum payable by the assesse to the Indian Railways for the use of railway assets.	11g		0							
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h		0							
12	Amou	int of credit outstanding in the accounts in respect of	N.									
	a	Union Excise Duty	12a		0							
	b	Service tax	12b		0							
	с	VAT/sales tax	12c		0							
	d	Central Goods and Service Tax (CGST)	12d		0							
	e	State Goods and Services Tax (SGST)	12e		0							
	f	Integrated Goods and Services Tax (IGST)	12f		0							
	g	Union Territory Goods and Services Tax (UTGST)	12g		0							
	h	Any other tax	12h		0							
	e	Total amount outstanding (total of 12a to 12h)	12e		0							
13	Amou	ints deemed to be profits and gains under section 33AB or 33ABA or 33AC	13		0							
	i	Section 33AB	13i		0							
	ii	Section 33ABA	13ii		0							
	iii	Section 33AC	13iii		0							
14	Any a	mount of profit chargeable to tax under section 41	14		0							
15	Amou (net)	Int of income or expenditure of prior period credited or debited to the profit and loss account	15		0							
16		unt of expenditure disallowed u/s 14A	16		0							
		Schedule QD-Quantitative details (mandatory if liable for au	dit und	der section 44AB)								

Assessment Year : 2019-20

	Item Name				Purchase dur			luring the	Closing	g stock	Shortage/ exce		ge/ excess, if			
								previous year		previou	us year				any	
(b)In	the case	of a ma	nufac	turing c	oncern -Ra	w Mater	ials									1
	Item Name Unit of		of Ope	ning stock	Purchas	e	Consumption	Sales	during	Closing stock	Yield F	inished	Percen	tage of	Shortage/	
			measu	ure		during t	he	during the	the pro	evious		Product	ts	yield		excess, if any
						previous year		previous year	year							
(c) Ir	n the case	of a ma	anufac	turing o	concern - F	inished p	roduct	s/ By-products				1				·
	Item Na	ne	τ	Unit	Opening	stock	Purch	ase during the	quantity		Sales during	the 0	Closing	stock	Sh	ortage/ excess, i
							previo	ous year	manufac	anufactured previous year		ır			any	y
									during th	e previou	us					
									year							
			I	Scl	hedule O	L-Rece	ipt an	id payment	accoun	t of cor	npany under	r liquid	ation			
1	Openir	Schedule OL-Receipt and payment account of company under liquidation Opening Balance														
	i	Cash	in hand	d				D	1	li						
	ii	Bank					Ø	68	Bho	1ii	Ø.					
	iii	Total	openir	ng balano	ce (1i + 1ii)		7			1iii	10					
2	Receipts															
	i	Interest 2i														
	ii	Dividend 2ii														
	iii	Sale of assets(pls. specify nature and amount)														
		S. Nature											Π			Amount
		No.														
		Total	 (iiia + i	iiib + iiid	c)	Ch	1.0				-ALE					
	iv	Realis	sation of	of dues/c	lebtors		M	TAX	DE	2iv	1.11					
	v	Other	s(pls. s	specify n	ature and a	nount)				-						
		S.	Natu													Amount
		No.														
		Total	of othe	er receip	ts(va + vb)								2v			
	vi		-		2ii + 2iiid+ 2)			2vi						
3	_				receipts					3						
4	Payme				···· · · · · ·					-						
•	i		ment	of secure	ed loan					4i						
	ii									41						
	iii			to credit	UIS					4iii						
	iv		nission							4iv						
	v	Other	s (pls.	specify)												

		S.	Nature				Amount		
		No.	No.						
		Total of other payments(4va + 4vb)				4v			
	vi	Total payments(4i + 4ii + 4iii + 4iv + 4vi)4vi							
5	Closin	osing balance							
	i	Cash	in hand	5i					
	ii	ii Bank 5		5ii					
	iii	Total	Closing balance (5i + 5ii)	5iii					
6	Total of closing balance and payments (4vi + 5iii) 6			6					

		Schedule HP - Details of In	come from House Property			
Addre	ress of property 1	BA	ARBIL			
Town	n/ City	KE	EONJHAR			
State		BO	- ASIA	OF	RISSA	
Coun	ntry	l as		IN	DIA	
Pinco	ode			75	8035	
Owne	ership of the Property			Sel	lf	
Is the	e property co-owned?(if "YES"	" please enter following details)		NC)	
Asses	ssee's percentage of share in th	ne property		100	0.00	
S1.N	No.	Name of other Co-owner(s)	PAN of other Co-owner (s)		ntage Share of other co-	
on Of House	se Property				(s) in Property t Out	
S1.N	No.	Name(s) of Tenant (if let out)	PAN of Tenant(s)(if available)		PAN/TAN of Tenant(s) (if TDS	
		IAX AX	DEPAK	credit	is claimed)	
	1	MORE TENANTS				
(a)	Gross rent received or rec	ceivable or lettable value	1a		154050	
(b)	The amount of rent which	h cannot be realized	1b			
(c)	Tax paid to local authorit	ies	1c		55890	
(d)	Total $(1b + 1c)$		1d		55890	
(e)	Annual value (1a – 1d)		1e		98160	
(f)	Annual value of the prop	erty owned (own percentage share x 1e)	1f		98160	
(g)	30% of 1f		1g		29448	
(h)	Interest payable on borro	wed capital	1h			
(i)	Total (1g + 1h)		1i		29448	
(j)	Arrears/Unrealized Rent	received during the year Less 30%	1i			
(K)	Income from house prope	erty 1 (1f - 1i + 1j)	1j		68712	
Pass t	1				1	

Ю	Έ Fi	urnishing PAN of tenant is mand	atory, if tax is deducted under section 194-IB.			
	Fi	urnishing TAN of tenant is mana	atory, if tax is deducted under section 194-1.			
		Sci	nedule BP - Computation of income from business	or profession		
	Fron		an speculative business and specified business	•		
	1.		nd loss account (item 53 ,61(ii) and 62(b) of Part A-P &L) / (item	53,63(ii) and 1		83087
		64(iii) of Part A-P&L – Ind AS				
	2a.		tive business included in 1 (enter -ve sign in case of loss)	2a	a	
	2b.		ed Business u/s 35AD included in 1 (enter -ve sign in case of loss) 2b	5	
	3.		ofit and loss account considered under other heads of income/cha		urgeable	e u/s 115BBG
		a.	House property	3a		15405
		b.	Capital gains	3b	5	
+		с.	Other sources	3c		
+		d.	u/s 115BBF	3d		
+		e.	u/s 115BBG	3e		
+	4a.		ich is referred to in section 44AE/44B/44BB/44BBA/44BBA/44BBB/ 44			
	.u.	XII-G/ First Schedule of Incor	(/) 990399		-	
+		Sl.No	Section Amount			
+		i.	444E	0		
-			44B	0	_	
-		iii.	44BB	0		
+			44BBA			7
-		1V. V.	44BBB	0	/	·
-		v. vi.	44D	0	_	
-			44DA	0		
+		vii.				
+		viii.	Chapter-XII-G	0		
		ix.	First Schedule of Income Tax Act (other than	0		
	4b.	Profit and gains from life incom	ance business referred to in section 115B	4b		
+			under rule 7, 7A, 7B(1), 7B(1A) and 8	40		
+	4c.	i				
			Profit from activities covered under rule 7	4i		
		ii 	Profit from activities covered under rule 7A	4ii		
			Profit from activities covered under rule 7B(1)	4ii		
		iv	Profit from activities covered under rule 7B(1A)	4i		
		v	Profit from activities covered under rule 8	4v	v	
	5.	Income credited to Profit and I	Loss account (included in 1) which is exempt			

	b.	Share of income from AOP/ BOI		5b	0			
	с.	Any other exempt income (specify natur	e and amount)	I]			
		SI.No.	Nature	Amount	t			
		Total	5C		0			
	d	Total exempt income (5a + 5b + 5c)	5d		0			
6.	Balance(1-2a-2b-3a-3b-3c-	3e- 3d – 4– 5d)		6	6768226			
7.	Expenses debited to profit and loss	account considered under other heads of it	ncome/related to income chargeable u/	s 115BBF	F or u/s 115BBG			
	a.	House property		7a	558900			
	b.	Capital gains		7b	0			
	с.	Other sources		7c	0			
	d.	u/s 115BBF		7d	0			
	е.	u/s 115BBG		7e	0			
8a.	Expenses debited to profit and loss	account which relate to exempt income		8a	0			
8b.	Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of Part A-				0			
	OI)	AT 65 BAG	a Va					
9.	Total (7a + 7b +7c + 7d+ 7e + 8)		W	9	558900			
10.	Adjusted profit or loss (6+9)	M MIN	NX .	10	7327126			
11.	Depreciation and amoritisation deb	ited to profit and loss account	5 XX	11	1136809			
12.	Depreciation allowable under Inco	Depreciation allowable under Income-tax Act						
	i	Depreciation allowable under section 32	(1)(ii) and 32(1)(iia) (item 6 of	12i	1652060			
		Schedule-DEP)	SIN N		-7			
	ii t	Depreciation allowable under section 32	(1)(i) (Make your own computation	12ii	0			
		refer Appendix-IA of IT Rules)	POTMEN					
	iii	Total (12i + 12ii)	PAIN	12iii	1652060			
13.	Profit or loss after adjustment for d	epreciation (10 +11 - 12iii)		13	6811875			
14.	Amounts debited to the profit and l	oss account, to the extent disallowable und	ler section 36 (6r of PartA-OI)	14	0			
15.	Amounts debited to the profit and l	oss account, to the extent disallowable und	ler section 37 (7k of Part A-OI)	15	149912			
16.	Amounts debited to the profit and l	oss account, to the extent disallowable und	ler section 40 (8Aj of Part A-OI)	16	0			
17.	Amounts debited to the profit and l	oss account, to the extent disallowable und	ler section 40A (9f of Part A-OI)	17	0			
18.	Any amount debited to profit and l	oss account of the previous year but disallo	owable under section 43B (11h of Part	18	0			
	A-OI)							
19.	Interest disallowable under section	23 of the Micro, Small and Medium Enter	prises Development Act, 2006	19	0			
20.	Deemed income under section 41			20	0			
21.	Deemed income under section 32A	C/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABF	3/ 35AC/ 40A(3A)/ 33AC/ 72A/	21	0			
80HHD/ 80-IA								
	00111D/ 00-1A			1	+			
	(i)	Section 32AC		21(i)	0			

	(iii)	Section 33AB	21(iii)	0
	(iv)	Section 33ABA	21(iv)	0
	(v)	Section 35ABA	21(v)	0
	(vi)	Section 35ABB	21(vi)	C
	(vii)	Section 35AC	21(vii)	(
	(viii)	Section 40A(3A)	21(viii)	(
	(ix)	Section 33AC	21(ix)	(
	(x)	Section 72A	21(x)	(
	(xi)	Section 80HHD	21(xi)	(
	(xii)	Section 80-IA	21(xii)	(
22.	Deemed income under section 43C	A	22	(
23.	Any other item or items of addition	under section 28 to 44DA	23	(
24.	Any other income not included in p	profit and loss account/any other expense not allowable (including income from	24	(
	salary, commission, bonus and inte	rest from firms in which company is a partner)		
	(a)	Salary	24(a)	(
	(b)	Bonus	24(b)	(
	(c)	Commission	24(c)	(
	(d)	Interest	24(d)	(
	(e)	Others	24(e)	(
25.	Increase in profit or decrease in los	s on account of ICDS adjustments and deviation in method of valuation of stock	25	(
	(Column 3a + 4d of Schedule OI)	ाव मुला क		
26.	Total (14 + 15 + 16 + 17 + 18 + 19	+ 20 + 21 + 22 + 23 + 24 + 25)	26	149912
27.	Deduction allowable under section	32(1)(iii)	27	(
28.	Deduction allowable under section	32AD	28	(
29.	Amount allowable as deduction und	der section 32AC	29	(
30.	Amount of deduction under section	35 or 35CCC or 35CCD in excess of the amount debited to profit and loss	30	(
	account (item x(4) of Schedule ESI			
	amount debited to P&L account, it			
31.	Any amount disallowed under secti	on 40 in any preceding previous year but allowable during the previous year(8B	31	(
	of Part A-OI)			
32.	Any amount disallowed under secti	on 43B in any preceding previous year but allowable during the previous year	32	(
	(10g of Part A-OI)			
33.	Any other amount allowable as ded	luction	33	(
34.	Decrease in profit or increase in los	ss on account of ICDS adjustments and deviation in method of valuation of stock	34	(
	(Column 3b + 4e of Schedule OI)			
35.	Total (27 + 28 + 29 + 30 + 31 + 32c	2 + 33 + 34)	35	(
	Income (13 + 26 – 35)		34	6961787

	37.	Profits and gains of business or pro-	fession deemed to be under -						
		i	Section 44AE(62(ii) of schedule P&L or 63(ii) of Ind As P&L)	36i	0				
		ii	Section 44B	36ii	0				
		iii	Section 44BB	36iii	0				
		iv	Section 44BBA	36iv	0				
		v	Section 44BBB	36v	0				
		vi	Section 44D	36vi	0				
		vii	Section 44DA	36vii	0				
		viiii	Chapter-XII-G (tonnage)	36viii	0				
		ix	First Schedule of Income-tax Act (other than 115B)	36ix	0				
		x	Total (37 i to 37ix)	36x	0				
	38.	Net profit or loss from business or	profession other than speculative and specified business $(34 + 37x)$	38	6961787				
	39.	Net Profit or loss from business or	profession other than speculative business and specified business after applying	39	6961787				
		rule 7A, 7B or 8, if applicable (If r	ale 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the						
		figure to 2i of item E)(39a+ 39b +	39c + 39d + 39e + 39f)						
	a.	Income Chargeable under Rule 7	A CONST N	39a	0				
	b.	Deemed chargeable Income under	Rule 7A	39b	0				
	c.	Deemed chargeable Income under	Rule 7B(1)	39c	0				
	d.	Deemed chargeable Income under	Rule 7B(1A)	39d	0				
	e.	Deemed chargeable Income under	Rule 8	39e	0				
	f.	Income other than Rule 7A, 7B &	3 (Item No. 38)	39f	6961787				
	40.	Balance of income deemed to be fr	om agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the	40f	0				
		purpose of aggregation of income a	as per Finance Act [4c-(39a+39b+39c+39d+39e)]						
B.	Con	omputation of income from speculative business							
	41	Net profit or loss from speculative b	usiness as per profit or loss account	41	0				
	42	Additions in accordance with section	on 28 to 44DA	42	0				
	43	Deductions in accordance with sec	tion 28 to 44DA	43	0				
	44	Income from speculative business	(41+42-43) (if loss, take the figure to 6xi of schedule CFL)	B44	0				
C.	Con	nputation of income from specified b	usiness under section 35AD	1					
	45	Net profit or loss from specified bu	siness as per profit or loss account	45	0				
	46	Additions in accordance with section	on 28 to 44DA	46	0				
	47	Deductions in accordance with sec	tion 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which	47	0				
		deduction u/s 35AD is claimed))							
	48	Profit or loss from specified busine	ss (45 + 46 - 47)	48	0				
	49	Deductions in accordance with sec	tion 35AD(1) or 35AD(1A)	49	0				
	50	Income from Specified Business (i	f loss, take the figure to 7xii of schedule CFL)(48-49)	C50	0				

	51	S.No.	Relevant clause of sub-section (5) of section	35AD which covers the specified		
			business (to be selected from drop down me	nu)		
D.	Inco	ome chargeable under the head 'Profit	and gains from business or profession' (A39	+B44+C50)	D	6961787
E.	Intr	a head set off of business loss of curre	nt year			1
	SI	Type of Business income	Income of current year (Fill this column only	y Business loss set off		Business income
			if figure is zero or positive)			remaining after set off
		,	(1)	(2)		(3) = (1) - (2)
	i	Loss to be set off (Fill this row			0	
		only if figure is negative)				
	ii	Income from speculative business		0	0	0
	iii	Income from specified business		0	0	0
	iv	Profit and gains from life		0	0	0
		insurance business u/s 115B				
	v	Total loss set off (ii + iii + iv)			0	
	vi	Loss remaining after set off (i – v)	KI ANDA	- Ch	0	
		Schedule D	PM - Depreciation on Plant and M	achinery(Other than asset	s on	-
		which full cap	ital expenditure is allowable as de	duction under any other se	ection)	
1	Bl	ock of assets		Plant and machinery		
2		Rate (%)	15 सर्यम् व्यक्त	30		40
			(i)	(ii)	A	(iii)
3	W	ritten down value on the first day of	1178296	0		72589
	pre	evious year		111		
4	Ad	lditions for a period of 180 days or mo		0		300000
	in	the previous year	IAX DEP	An		
5	Co	onsideration or other realization during	0	0		0
	the	e previous year out of 3 or 4				
6	An	nount on which depreciation at full rat	e 1178296	0		372589
	to	be allowed $(3+4-5)$ (enter 0, if resu	t			
	is 1	negative)				
7	Ad	lditions for a period of less than 180	27410	0		0
	da	ys in the previous year				
8	Co	onsideration or other realizations durin	g 0	0		0
	the	e year out of 7				
9	An	nount on which depreciation at half ra	e 27410	0		0
		be allowed (7 - 8)(enter 0, if result is				
	ne	gative)				

11	Depreciation on 9 at half rate	2056	0	0
12	Additional depreciation, if any, on 4	0	0	0
13	Additional depreciation, if any, on 7	0	0	0
14	Additional depreciation relating to	0	0	0
	immediately preceding year' on asset put to			
	use for less than 180 days			
15	Total depreciation (10+11+12+13+14)	178800	0	149036
16	Depreciation disallowed under section	0	0	0
	38(2) of the I.T. Act (out of column 15)			
17	Net aggregate depreciation (15-16)	178800	0	149036
18	Proportionate aggregate depreciation	0	0	0
	allowable in the event of succession,			
	amalgamation, demerger etc. (out of			
	column 17)	1 and the second		
19	Expenditure incurred in connection with	0	0	0
	transfer of asset/ assets			
20	Capital gains/ loss under section 50(5 + 8	0	0	0
	-3 -4 -7 -19) (enter negative only if block			
	ceases to exist)		× 1/1/	
21	Written down value on the last day of	1026906	0	223553
	previous year (6+9-15) (enter 0 if result is	ान महो		
	negative)		50	
Scl	hedule DOA - Depreciation on othe	r assets (Other than assets or	n which full capital expenditu	re is allowable as deduction)
1	Block of assets	Land Building (not	including land) Furniture	and Intangible Ships

1	Block of assets	Land	Land Building (not including land)			Furniture and	Intangible	Ships
						Fittings	assets	
2	Rate (%)	nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of	0	0	13023585	0	202017	6653	0
	previous year							
4	Additions for a period of 180 days or		0	0	0	0	0	0
	more in the previous year							
5	Consideration or other realization		0	0	0	0	0	0
	during the previous year out of 3 or 4							
6	Amount on which depreciation at full		0	13023585	0	202017	6653	0
	rate to be allowed $(3 + 4 - 5)$ (enter 0, if							
	result is negative)							

7	Additions	for a period of less than 180		0	0	0	0	0	0		
/		e previous year		0	0	0	0	0	0		
8		tion or other realizations		0	0	0	0	0	0		
0		year out of 7							Ū		
9		n which depreciation at half		0	0	0	0	0	0		
		allowed (7 -8) (enter 0, if							Ū		
	result is no										
10		ion on 6 at full rate		0	1302359	0	20202	1663	0		
11		ion on 9 at half rate		0	0	0	0	0	0		
		ciation (10+11)		0	1302359	0	20202	1663	0		
		n disallowed under section		0	0	0	0	0	0		
	-	I.T. Act (out of column 12)							Ŭ		
		ate depreciation (12-13)		0	1302359	0	20202	1663	0		
		te aggregate depreciation		0	0	0	0	0	0		
	•	the event of succession,	1	9					Ŭ		
		on, demerger etc. (out of	Ń	48		111					
	column 14)	-	M			QV _					
16				0	0	0	0	0	0		
		fer of asset/ assets	\mathcal{D}		100	m			-		
17			- H	0	विद्याले 🖉	0	0	0	0		
		7 -16)* (enter negative only if	N 18	25/87	12 fr	051 _	$^{\land}$				
	block ceas	ses to exist)		32	-32		\mathbf{X}	7			
18	Written de	own value on the last day of	0	0	11721226	0	181815	4990	0		
	previous y	year* (6+9-12)(enter 0 if	VIN	ETAY	DEPA	SI III					
	result is n	egative)			5.7 5						
		Schedule D	EP - Summar	y of deprecia	tion on assets(Other than a	ussets on which	ch			
		full capit	al expenditur	e is allowable	e as deduction	under any of	ther section)				
1	Plant a	nd machinery									
	a	Block entitled for depreciation	on @ 15 per cent (Schedule DPM -	17i or 18i as appl	icable)	1a		178800		
	b	Block entitled for depreciation	on @ 30 per cent (Schedule DPM -	17ii or 18ii as app	olicable)	1b		0		
	c	Block entitled for depreciation	on @ 40 per cent (Schedule DPM -	17iii or 18iii as ar	oplicable)	1c		149036		
	d	Total depreciation on plant a	nd machinery (1a	+ 1b + 1c)			1d	327836			
2	Buildi	ng (not including land)					I	1			
	a	Block entitled for depreciation	on @ 5 per cent (S	chedule DOA- 14	4ii or 15ii as applic	cable)	2a		0		
	b	Block entitled for depreciation	on @ 10 per cent (Schedule DOA-	14iii or 15iii as app	plicable)	2b		1302359		
	c	Block entitled for depreciation	on @ 40 per cent (Schedule DOA-	14iv or 15iv as app	licable)	2c		0		
	d	Total depreciation on buildir	ng (total of 2a + 2b	0 + 2c)			2d		1302359		
		<u> </u>									

3	Furniture and fittings (Schedule DO	Furniture and fittings (Schedule DOA- 14v or 15v as applicable) 3						
4	Intangible assets (Schedule DOA- 14	Intangible assets (Schedule DOA- 14vi or 15vi as applicable) 4						
5	Ships (Schedule DOA- 14vii or 15vi	5	0					
6	Total depreciation (1d+2d+3+4+5)			6	1652060			
	Scheo	lule DCG - Deemed Capital Gai	ns on sale of depreciable ass	ets				
1	Plant and machinery							
	a Block entitled for depreciatio	n @ 15 per cent (Schedule DPM - 20i)		1a	0			
	b Block entitled for depreciatio	1b	0					
	c Block entitled for depreciatio	1c	0					
	d Total (1a +1b + 1c)			1d	0			
2	Building (not including land)							
	a Block entitled for depreciatio	n @ 5 per cent (Schedule DOA- 17ii)		2a	0			
	b Block entitled for depreciatio	2b	0					
	c Block entitled for depreciation	2c	0					
	d Total (2a + 2b + 2c)	K ala	IV 6	2d	0			
3	Furniture and fittings (Schedule DOA	0						
4	Intangible assets (Schedule DOA- 17v	0						
5	Ships (Schedule DOA- 17vii)		s M	5	0			
6	Total (1d+2d+3+4+5)	Area and a second and a second and a second a se	h hh	6	0			
	Schedule ESR - Expendi	ture on scientific Research etc. (Deduction under section 35	or 350	CCC or 35CCD)			
Sl.No.	. Expenditure of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amo	nount of deduction in excess of			
	in section (1)	loss account (2)	25 EN	the amount debited to profit and loss				
		loss account (2)	PARTMEN	acco	unt $(4) = (3) - (2)$			
i	35(1)(i)	IAX D	- PAIL					
ii	35(1)(ii)							
iii	35(1)(iia)							
iv	35(1)(iii)							
v	35(1)(iv)							
vi	35(2AA)							
vii	35(2AB)							
viii	35CCC							
ix	35CCD							
x	Total							
		Schedule CG-Ca	pital Gains					
А	Short-term capital gain (Sub-items 4	& 5 are not applicable for residents)						
	1 From sale of land or building	or both (fill up details separately for each p	property)					
	a i Full value of consider	ai 0						

		ii	Value of property	y as per stamp valuation authority		aii	0
		iii	Full value of con	sideration adopted as per section 50C for the purpose of Capital Gains [in c	ase (aii) does	aiii	0
			not exceed 1.05 t	times (ai), take this figure as (ai), or else take (aii)]			
	b	Deduc	tions under section	48			
		i	Cost of acquisition	on without indexation		bi	0
		ii	Cost of Improver	ment without indexation		bii	0
			biii	0			
		iv	Total (bi + bii +	biii)		biv	0
	c	Balanc	ce (aiii – biv)			1c	0
	d	Deduc	tion under section	54D/ 54G/54GA (Specify details in item D below)			
		S. No.	Nature				Amount
		Total	I			1d	0
	e	Short-	term Capital Gains		A1e	0	
	f	In ca	se of transfer of im	movable property, please furnish - the following details (see note)	I		
	Sl No	o Nam	e of Buyer(s)	PAN of Buyer(s) Percentage share Amount	Address of Prop	perty	Pincode
Note 1	: Furn	ishing o	f PAN is mandator	y, if the tax is deduced under section 194-IA. Note 2 : In case of more than	one buyer, please	indicate	the respective
percent	age sh	are and	amount.				
2	From	slump s	sale				
	a	Full va	alue of consideration	n Haring and		2a	0
	b	Net we	orth of the under ta	king or division		2b	0
	c	Short t	erm capital gains f	rom slump sale(2a-2b)		A2c	0
3	1	From s	ale of equity share	or unit of equity oriented Mutual Fund (MF) or Unit of a business trust on	which STT is paid	l under s	section 111A
		a	Full value of cons	sideration	///	3a	0
		b	Deductions under	section 48			
			i Cost	of acquisition without indexation		bi	0
			ii Cost	of Improvement without indexation		bii	0
		-	iii Expe	enditure wholly and exclusively in connection with transfer		biii	0
			iv Tota	l (i + ii + iii)		biv	0
		с	Balance (3a - 3biv	v)		3c	0
		d	Loss to be disallo	wed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 month	ns prior to record	3d	0
			date and dividend	/income/bonus units are received, then loss arising out of sale of such asset	to be ignored		
			(Enter positive va	lue only)			
		e	Short-term capita	l gain on equity share or equity oriented MF (STT paid) u/s 111A[for others	s] (3c +3d)	A3e	0
3	2	From s	ale of equity share	or unit of equity oriented Mutual Fund (MF) or Unit of a business trust on	which STT is paid	l under s	section u/s 115AD(1)(b)
		(ii) [fo	r Foreign Institutio	nal Investors]			
		a	Full value of cons	sideration		3a	0
		b	Deductions under	section 48			

			i	Cost of acquisition without indexation	bi	0
			ii	Cost of Improvement without indexation	bii	0
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0
			iv	Total (i + ii + iii)	biv	0
		c	Balance	e (3a - 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	d dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored		
			(Enter p	positive value only)		
		e	Short-te	erm capital gain on equity share or equity oriented MF (STT paid) u/s 115AD(1)(b)(ii) [for Foreign	A3e	0
			Instituti	onal Investors] (3c +3d)		
4	For 1	NON-F	RESIDENT	r, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreig	gn excha	nge adjustment under
	first	proviso	o to section	148)		
	a	STC	G on transa	actions on which securities transaction tax (STT) is paid	A4a	0
	b	STC	G on transa	actions on which securities transaction tax (STT) is not paid	A4b	0
5	For 1	NON-F	RESIDENT	S- from sale of securities (other than those at A3 above) by an FII as per section 115AD		
	a	i	In case so	ecurities sold include shares of a company other than quoted shares, enter the following details		
			a I	Full value of consideration received/receivable in respect of unquoted share	5aia	0
			b I	Fair market value of unquoted shares determined in the prescribed manner	5aib	0
			c I	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose	5aic	0
				of Capital Gains (higher of a or b)		
		ii	Full valu	e of consideration in respect of securities other than unquoted shares	5aii	0
		iii	Total (ic	+ ii)	5aiii	0
	b	Dedu	uctions und	ler section 48		<u> </u>
		i	Cost of a	equisition without indexation	bi	0
		ii	Cost of in	mprovement without indexation	bii	0
		iii	Expendit	ture wholly and exclusively in connection with transfer	biii	0
		iv	Total (i +	+ ii + iii)	biv	0
	c	Bala	nce (5aiii –	- biv)	5c	0
	d	Loss	to be disal	llowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record	5d	0
		date	and divider	nd/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter		
		posit	ive value o	only)		
	e	Shor	t-term capi	ital gain on securities (other than those at A3 above) by an FII (5c +5d)	A5e	0
6	Fron	n sale o	of assets oth	her than at A1 or A2 or A3 or A4 or A5 above		L
		i	In case as	ssets sold include shares of a company other than quoted shares, enter the following details		
	a					
	a		a I	Full value of consideration received/receivable in respect of unquoted share	6aia	0

		c		e of consideration in re l Gains (higher of a or	•	quoted shares adopted a	is per section	n 50CA for t	he purpose	6ic		0
		ii F	-			than unquoted shares				6aii		0
			otal (ic + ii)	F		1				6aiii		0
	b		ons under section	n 48								
		i C	ost of acquisition	n without indexation						bi		0
		ii C	ost of Improvem	nent without indexation	1					bii		0
		iii E	xpenditure whol	ly and exclusively in a	onnection v	vith transfer				biii		0
	-	iv T	otal (i + ii + iii)							biv		0
	с	Balance	(6aiii – biv)							бс		0
	d	In case of	of asset (security	/unit) loss to be disalle	wed u/s 94	(7) or 94(8)- for example	le if asset bo	ught/acquire	ed within 3	6d		0
		months	prior to record da	ate and dividend/incor	ne/bonus un	its are received, then lo	oss arising ou	t of sale of	such asset			
		to be igr	ored (Enter posi	tive value only)								
	e	Deemed	short term capit	al gains on depreciabl	e assets (6 o	f schedule- DCG)				6e		0
	f	Deducti	on under section	54D/54G/54GA (Spe	rify details i	n item D below)	D		6f			
	S. N	o. Na	ature				Ŵ]	Amount
	Tota	1		M		MAN	1	X		6f		0
	g	STCG o	n assets other the	an at A1 or A2 or A3	or A4 or A5	above (6c + 6d + 6e - 6	6f)	1		A6g		0
7	Amo	ount Deem	ed to be short-ter	rm capital gains		સંચયમંત્ર વધારે	h	l,			I	
	a	Whether	any amount of	unutilized capital gain	on asset tra	nsferred during the prev	vious years s	hown below	v was deposi	ted in th	e No	
		Capital	Gains Accounts	Scheme within due da	e for that ye	ear? If yes, then provide	e the details	below			7	
		Sl.No.	Previous	s year in which Secti	on under wh	hich New asset acqu	uired/constru	icted		Amoun	it not used for	new
			asset tra	nsferred dedu	ction claime	d in Year in which	asset A	mount utilis	ed out of	asset or	r remained un	utilized in
				that y	ear	acquired/constr	ructed C	apital Gains	account	Capital	gains accoun	t (X)
	b	Amount	deemed to be sh	nort term capital gains	u/s 54D/540	G/54GA, other than at '	a'					0
	Tota	l Amount	deemed to be sho	ort term capital gains (aXi + b)					A7		0
8	Pass T	hrough In	come in the natu	re of Short Term Capi	tal Gain, (Fi	ill up schedule PTI)(A8	a + A8b + A	.8c)		A8		0
	a	Pass Thro	ugh Income in th	ne nature of Short Terr	n Capital G	ain, chargeable @ 15%				A8a		0
	b	Pass Thro	ugh Income in th	ne nature of Short Terr	n Capital G	ain, chargeable @ 30%				A8b)	0
	c	Pass Thro	ugh Income in th	ne nature of Short Terr	n Capital G	ain, chargeable at appli	cable rates			A8c	;	0
9	Amo	ount of ST	CG included in A	A1-A8 but not chargea	ble to tax or	chargeable at special ra	ates in India	as per DTA	A		ſ	1
	S1.	Amount	of Item no.	Country Name,Cod	e Article	Rate as per	Whether	Section	Rate as pe	r I.T.	Applicable	
	No.	income	A1 to A8		of	Treaty(enter NIL, if	TRC	of I.T.	Act		rate [lower	
			above in		DTAA	not chargeable)	obtained	Act			of (6) or	
			which				(Y/N)				(9)]	
			included									
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)	

	γ	1		r		<u>γ</u>
	a	Total an	nount of STCG not chargeable to tax in India as per DTAA		A9a	0
	b	Total an	nount of STCG chargeable to tax at special rates in India as per DTAA		A9b	0
10	Tota	l short teri	n capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7+A8-A9a)		A10	C
В	Long	g-term cap	ital gain (LTCG) (Sub-items 6, 7 & 8 are not applicable for residents)			
	1	From sa	le of land or building or both (fill up details separately for each property)	1		
	a	i	Full value of consideration received/receivable	ai		0
		ii	Value of property as per stamp valuation authority	aii		C
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not	aiii		(
			exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]			
	b	Deducti	ons under section 48			
		i	Cost of acquisition with indexation	bi		(
		ii	Cost of Improvement with indexation	bii		C
		iii	Expenditure wholly and exclusively in connection with transfer	biii		(
		iv	biv		0	
	c	Balance	(aiii – biv)	1c		(
	d	Deducti	on under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)			
	S . 1	No.	Amo	ount		
			Total	1d		0
	e	Long-te	rm Capital Gains on Immovable property (1c - 1d)	B1e	_	C
	f	In case	e of transfer of immovable property, please furnish - the following details (see note)			
		S.No.	Name of Buyer PAN of Buyer Percentage Amount Address of Pincode	e	<u>r</u>	
			(s) share Property			
2	Fron	n slump sa	le COME TAX DE DARTME			
	a	Full val	ue of consideration	2a		C
	b	Net wor	th of the under taking or division	2b		C
	c	Balance	(2a-2b)	2c		0
	d	Deducti	on u/s			
	S. 1	No.	Section	An	nount	
	Tota	1		2d		C
	e	Long ter	rm capital gains from slump sale (2c-2d)	B2e		0
3	Fron	n sale of b	onds or debenture (other than capital indexed bonds issued by Government)			
	а	Full val	ue of consideration	3a		0
	b	Deducti	ons under section 48			
		i	Cost of acquisition without indexation	bi		(
		ii	Cost of improvement without indexation	bii		(
		iii	Expenditure wholly and exclusively in connection with transfer	biii		0
	1		Total (bi + bii +biii)		1	

	c	Balance	(3a - biv)	3c		0
	d	Deducti	on under sections 54EE (Specify details in item D below)	3d		0
	e	LTCG o	on bonds or debenture (3c – 3d)	B3e		0
4	Fror	n sale of li	sted securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable			
	a	Full val	ue of consideration	4a		0
	b	Deducti	ons under section 48	,		
		i	Cost of acquisition without indexation	bi		0
		ii	Cost of improvement without indexation	bii		0
		iii	Expenditure wholly and exclusively in connection with transfer	biii		0
		iv	Total (bi + bii +biii)	biv		0
	c	Balance	(4a - 4biv)	4c		0
	d	Deducti	on under sections 54EE (Specify details in item D below)	4d		0
	e	Long-te	rm Capital Gains on assets at B4 above (4c – 4d)	B4e		0
5	Fror	n sale of e	quity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under	section 1	12A	
	a	Full val	ue of consideration	5a		0
	b	Deducti	ons under section 48	,		
		ia	Cost of acquisition without indexation if the long term capital asset was acquired before 01.02.2018 (higher	5ia		0
			of iA and iB)			
		ia A	Cost of acquisition	5iaA		0
		ia B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	5iaB		0
		ia B1	Fair Market Value of capital asset as per section 55(2)(ac)	5ia B1		0
		ia B2	Full value of consideration	5ia B2		0
		bii	Cost of improvement without indexation	5bii		0
		biii	Expenditure wholly and exclusively in connection with transfer	5biii		0
		biv	Total (bi + bii + biii)	5biv		0
	c	Balance	(5a – biv)	5c		0
	d	Less-L7	CCG threshold limit as per section 112A (5c – Rs. 1 lakh)This exemption shall be considered in Schedule SI	5d		
	e	Deducti	on under sections 54EE (Specify details in item D below)	5e		0
	f	Long-te	rm Capital Gains on assets at B5 above (5c – 5e)	B5f		0
6	For	NON-RES	IDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment)	ent under	r first pro	oviso to section
	48)					
	a	LTCG o	computed without indexation benefit	6a		0
	b	Deducti	on under sections 54EE (Specify details in item D below)	6b		0
	c	LTCG o	on share or debenture (6a – 6b)	B6c		0
7	1	For NON	-RESIDENTS- from sale of (i) unlisted securities or shares of a company not being a company in which the pu	blic are		
		substantia	lly interested as per sec. 112(1)(c)			
		a i	In case securities sold include shares of a company other than quoted shares, enter the following details			

			a Full value of consideration received/receivable in respect of unquoted shares	7aia	0
			b Fair market value of unquoted shares determined in the prescribed manner	7aib	0
			c Full value of consideration in respect of unquoted shares adopted as per section 50CA for th	e 7ic	0
			purpose of Capital Gains (higher of a or b)		
		ii	Full value of consideration in respect of securities other than unquoted shares	7aii	0
		iii	Total (ic + ii)	7aiii	0
	b	Dedu	ctions under section 48		
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii +biii)	biv	0
	c	Bala	ce (6aiii – biv)	7c	0
	d	Dedu	ction under sections 54EE (Specify details in item D below)	7d	0
	e	Long	term Capital Gains on assets at 6 above in case of NON-RESIDENT (7 – 7d)	7e	0
7 2	For 1	NON-F	ESIDENTS- from sale of (ii)units referred in sec. 115AB		
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following de	etails	
			a Full value of consideration received/receivable in respect of unquoted shares	7aia	0
			b Fair market value of unquoted shares determined in the prescribed manner	7aib	0
			c Full value of consideration in respect of unquoted shares adopted as per section 50CA for th	e 7ic	0
			purpose of Capital Gains (higher of a or b)		
		ii	Full value of consideration in respect of securities other than unquoted shares	7aii	0
		iii	Total (ic + ii)	7aiii	0
	b	Dedu	ctions under section 48		
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii +biii)	biv	0
	c	Bala	ce (6aiii – biv)	7c	0
	d	Dedu	ction under sections 54EE (Specify details in item D below)	7d	0
	e	Long	term Capital Gains on assets at 6 above in case of NON-RESIDENT (7 – 7d)	7e	0
7 3	For 1	NON-F	ESIDENTS- from sale of (iii) bonds or GDR as referred in sec. 115AC		
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following de	etails	
			a Full value of consideration received/receivable in respect of unquoted shares	7aia	0
	<u> </u>		b Fair market value of unquoted shares determined in the prescribed manner	7aib	0
			c Full value of consideration in respect of unquoted shares adopted as per section 50CA for th	e 7ic	C
			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)	e 7ic	0

			iii	Total (ic + ii)	7aiii	0
		b	Deduc	tions under section 48		
			i	Cost of acquisition without indexation	bi	0
			ii	Cost of improvement without indexation	bii	0
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0
			iv	Total (bi + bii +biii)	biv	0
		c	Balan	ce (6aiii – biv)	7c	0
		d	Deduc	tion under sections 54EE (Specify details in item D below)	7d	0
		e	Long-	term Capital Gains on assets at 6 above in case of NON-RESIDENT (7 – 7d)	7e	0
7	4	For N	ON-RI	ESIDENTS- from sale of (iv) securities by FII as referred to in sec. 115AD		
		a	i	In case securities sold include shares of a company other than quoted shares, enter the following details		
				a Full value of consideration received/receivable in respect of unquoted shares	7aia	0
				b Fair market value of unquoted shares determined in the prescribed manner	7aib	0
				c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	7ic	0
				purpose of Capital Gains (higher of a or b)		
			ii	Full value of consideration in respect of securities other than unquoted shares	7aii	0
			iii	Total (ic + ii)	7aiii	0
		b	Deduc	tions under section 48		
			i	Cost of acquisition without indexation	bi	0
			ii	Cost of improvement without indexation	bii	0
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0
			iv	Total (bi + bii +biii)	biv	0
		с	Balan	ce (6aiii – biv)	7c	0
		d	Deduc	tion under sections 54EE (Specify details in item D below)	7d	0
		e	Long-	term Capital Gains on assets at 6 above in case of NON-RESIDENT (7 – 7d)	7e	0
8	For N	NON-RI	ESIDE	NTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on v	vhich STT	is paid under section
	112A]
	a			consideration	8a	0
	b	Deduc		inder section 48]
		ia		ost of acquisition without indexation (higher of iA and iB)	8ia	0
		ia A		ost of acquisition	8iaA	0
		ia B	If	the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	8iaB	0
		ia B1	_	ir Market Value of capital asset as per section 55(2)(ac)	8ia B1	
		ia B2		Il value of consideration	8ia B2	
		bii	Co	ost of improvement without indexation	8bii	0
		biii	E	penditure wholly and exclusively in connection with transfer	8biii	0
		biv	To	tal (bi + bii + biii)	8biv	0

	c	Balanc	ce (8a –	biv)								8c		0
	d	Less- l	LTCG t	hreshold limit	as per sectior	n 112A (8c – F	Rs. 1 lakh)Th	nis exemption s	shall be conside	ered in Scho	edule SI	8d		
	e	Deduc	tion und	ler sections 54	EE (Specify	details in item	D below)					8e		0
	f	Long-t	term Ca	pital Gains on	assets at B5 a	above (8c – 8e	;)					B8f		0
9	From	sale of	assets w	where B1 to B8	above are no	ot applicable								
	a	i	In case	assets sold inc	lude shares o	f a company c	other than qu	oted shares, er	ter the followin	ng details				
			a H	Full value of co	onsideration r	eceived/receiv	vable in resp	ect of unquote	d shares		ia		0	
			b F	Fair market val	ue of unquot	ed shares dete	rmined in th	e prescribed m	anner		ib		0	
			c I	Full value of co	onsideration i	n respect of u	nquoted shar	res adopted as	per section 50C	CA for the	ic		0	
4 Less-LICG threshold limit as per section 12A (8 - 16. 1 liab/This excengition shall be considered in Scholauler 4 84 7 Long-term Capital Gains on assets at B5 above (8 - 8c) B87 9 Promotels of assets where B1 in B8 above are nor applicable: iii 0 1 Long-term Capital Gains on assets at B5 above are nor applicable: iii 0 2 Promotels of assets where B1 in B8 above are nor applicable: iii 0 2 iii Fair ranked value of assets where above and manage of a barre determined in the presented numaere iii 0 1 Pair ranked value of assets determined in the presented at manage of abarre determined in the presented at manage of abarre determined in the presented at manage of abarre determined in the presented abare determined in the presented abarre determi														
		ii	Full val	lue of consider	ation in respe	ect of assets ot	her than unq	uoted shares			iii		0	
		iii	Total (i	c + ii)							iii		0	
	b	Deduc	tions un	der section 48			_	-						
		i	Cost of	acquisition wi	th indexation		£.,	<u> </u>			bi		0	
		ii	Cost of	Improvement	with indexati	ion	6		- Al-		bii		0	
		iii	Expend	liture wholly a	nd exclusivel	y in connectio	n with trans	fer	N N		biii		0	
		iv	Total (b	oi + bii + biii)	()	1			19		biv		0	
	c	Balanc	ce (7a - 1	biv)		4		15	h	<u> </u>	7c		0	
	d	Deduc	tion und	ler sections 54	D/54G/54GA	(Specify deta	ails in item E) below)		(
			S	5. No.	Se	ection	A	mount	S DH					
		Total			$ \land$	<u>H</u>		SII .	34 _				9d	0
	e	Long-t	term Ca	pital Gains on	assets at B9 a	above (9c-9d)				\mathcal{D}_{22}	B9e		0	
10	Am	ount de	emed to	be long-term	capital gains	<u>Mr</u>	740	ncD/	RUM				1	
	a		-								was deposi	ited in the	No	
		Capi	tal Gain	is Accounts Sc	heme within	due date for th	nat year? If y	ves, then provid	le the details be	elow				
		Sl.N	0.				-	New asset acc	quired/construc	ted		Amount	not used for new	
				asset transf	ferred		aimed in							
		_				-		acquired/cons	tructed Cap	oital Gains	account	Capital g	ains account (X)	
				-	_	-	han at 'a'							0
	_													0
11	_													0
	_													0
10	_							-			1			0
12	_					-	-			-				
					Country Na	une, Code						-		
							DIAA		Residency	1.1. Act	1.1.7	- 1 01		1 (2)]
							Pa	ge 53						

			in which				NIL, if n	not Certifica	ate					
			included				chargeab	ole) obtained	1?					
	(1)	(2)	(3)	(4)		(5)	(6)	(7)	(8)	(9)	(10)	
a	Tota	l amount	of LTCG not char	rgeable to tax unde	er DTAA		1	I			B12a			0
b	Tota	l amount	of LTCG chargea	ble at special rates	in India as	per DTAA					B12b			0
13	Tota	l long ter	m capital gain [B]	le +B2e+ B3e +B4	4e + B5f + 3	B6e + B7e +	B8f + B9e	e + B10 + B1	1 - B12a]	(In case of	B13			0
	loss	take the f	igure to 9xi of sch	edule CFL)										
С	Inco	ne charg	eable under the he	ad "CAPITAL GA	AINS" (A1	0 + B13) (tak	e B13 as ni	iil, if loss)				C		0
D	Inform	ation abo	out deduction claim	med										
	1	In case o	f deduction u/s 54	D/54EC /54G/54C	GA give fol	lowing detail	s							
		a	Deduction claim	ed u/s 54D										
			Sl.No	Date of transfer	Cost of p	urchase/	Da	ate of purcha	se of new	v land or	Amount		Amo	ount of
				of original asset	construct	ion of new la	nd bu	uilding			deposited	n	dedu	iction
					or buildir	ng for industri	ial	and the second second			Capital Ga	ins	clain	ned
					undertaki	ng		R			Accounts	Scheme		
					<u> </u>			1	<u>///</u> ///		before due	date		
		b	Deduction claim						M					
			S1.No	Date of transfer of	of original	Amount in	nvested in s	specified/not	ified	Date of inv	vestment	Amoun	t of de	duction
	_			asset	4	bonds	। यमते	. /	ЦĻ			claimed	i	
		c	Deduction claim		K.	2		55 J	4		<u> </u>			
			Sl.No	Date of transfer of	of original	Amount in	nvested in s	specified ass	et	Date of inv				duction
				asset						ω		claimed		
		d	Deduction claim		MA	TAV	nat	194	M.F.					
			Sl.No	Date of transfer		expenses inc		ate of purcha			Amount			ount of
				of original asset		ase or constru		ew asset in ar	i area oth	er than	deposited i			iction
					of new as	sset	ur	rban area			Capital Ga		clain	ned
											before due			
	e	Deductio	on claimed u/s 540	ĩA										
	S1.N		Date of	Cost and expen	ses	Date of pu	rchase/cons	struction of	Amoun	t	Amount of	1		
			transfer of	incurred for put		new asset i			deposit		deduction			
			original asset	construction of	new asset	urban area			Capital	Gains	claimed			
									Accoun	its				
									Scheme	e before				
									due dat	e				
g	Total o	leduction	claimed (1a + 1b	+ 1c + 1d)		1		g		0				
Е	Set-of	f of curre	nt year capital los	ses with current ye	ear capital g	gains (excludi	ing amount	ts included in	n A9(a) ai	nd B12(a) w	hich is not ch	argeabl	e unde	r DTAA)

Sl.N¢	Type of	Capital	Capital Gain	Short term ca	pital loss			Long term ca	pital loss		Current
	Gain		of current	15%	30%	applicable	DTAA rate	10%	20%	DTAA rate	year's
			year (Fill this			rate					capital gains
			column only if								remaining
			computed figure								after set off
			is positive)								(9=1-2-3-4-5
											-6-7-8)
			1	2	3	4	5	6	7	8	9
i	Capital I	Loss to		0	0	0	0	0	0	0	
	be set of	f (Fill									
	this row	only if									
	figure co	omputed is									
	negative)									
ii	Short	15%	0		0	0	0				0
iii	term	30%	0	0	a l	0	0				0
iv	capital	applicable	0	0	0		0	1			0
	gain	rate		- 11	· · · ·	ALL A		\mathcal{U}			
v		DTAA	0	0	0	0		n			0
		rates		M	1	200 B		m –			
vi	Long	10%	0	0	0	0	0	11	0	0	0
vii	term	20%	0	0	0	0	0	0		0	0
viii	capital	DTAA	0	0	0	0	0	0	0	7	0
	gain	rates		NCO				AEN.			
ix	Total los	s set off (ii	+ iii + iv + v + vi	0	0	0	0	0	0	0	
	+ vii + v	iii)									
x	Loss rem	naining after	set off(i – ix)	0	0	0	0	0	0	0	
F	Informat	ion about ac	ccrual/receipt of ca	pital gain	1	I	1	I			
	Type of	Capital gain	/ Date				Upto 15/6 (i)	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
								(ii)	(iii)	(iv)	(v)
1	Short-ter	m capital ga	ains taxable at the	rate of 15% En	ter value from	item 5vi of	0	0	0	0	0
	schedule	BFLA, if a	ny.								
2	Short-ter	m capital ga	ains taxable at the	rate of 30% En	ter value from	item 5vii of	0	0	0	0	0
	schedule	BFLA, if a	ny.								
3	Short-ter	m capital ga	ains taxable at app	licable rates En	ter value from	item 5viii of	0	0	0	0	0
	schedule	BFLA, if a	ny.								
4	Short-ter	m capital ga	ains taxable at DT.	AA rates Enter	value from iter	n 5ix of	0	0	0	0	0
		BFLA, if a									

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	-	-	-	xable at the						0	0	0		0	0
6	Long- te	-	-	xable at the	rate of 209	% Enter val	ue from ite	em 5xi of		0	0	0		0	0
	schedule	BFLA,	if any.	the specifi					ile compu	0 ting the inco	0 me under th	0 uis head		0	0
										-		which STT is pa	aid under	section 1	12A
Sl.No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair	Full	Cost of	Expendi	tuīfeotal	Balanc
	Code	of the	Shares/	price per	Sale	acquisition	1 acquisiti	onleng	Market	Market	value of	improvement	wholly	deductio	n≰5a –
		Share/	Units	Share/	Value	without	Item 5	term	Value	Value of	Considera	ti wi thout	and	(bi + bii	biv) -
		Unit		Unit	(4*5)	indexation	(b)(i)	capital	per	capital	- item	indexation	exclusiv	el y biii)	Item 5
					Item 5	Item 5	(A) of	asset	share/	asset	4 (b)(i)	- item 5 (b)	in	- item	(c) of
					(a) of	(b)(i) of	LTCG	was	unit as	as per	(B)(2) of	(ii) of LTCG	connecti	o b (b)	LTCG
					LTCG	LTCG	Schedule	e acquired	on 31st	section	LTCG	Schedule of	with	(iv) of	Schedu
					Schedule	Schedule	of ITR6	before	January,	205158(2)	Schedule	ITR6	transfer	LTCG	of ITR
					of ITR6	of ITR6	1	01.02.20	18,	(ac)-	of ITR6		- item	Schedule	e
					- 8	0		lower		(4*10) -	า		5 (b)	of ITR6	
					Ň	ġ.	100	of B1	2	item 5 (b)	ή		(iii) of		
					N	B	10	and B2		(i)(B)(1)	4		LTCG		
			- 1			XX.	2370	-Lower	- E. ⁵²	of LTCG			Schedul	e	
				\sim	\sim	R	30	of 11 &	d	Schedule			of ITR6		
				· Z	Nr-			12-item	525	of ITR6	Ar3		011110		
					19	Me	-	5 (b)(i)	-nA	011110					
							ĮA,	(B) of	L'M						
								LTCG							
								Schedule	e						
(1)	(2)	(2)	(4)	(5)	(6)	(7)	(8)	of ITR6	(10)	(11)	(12)	(13)	(14)	(15)	(16)
(1) Total	(2)	(3)	(4)	(5)	(6)	(/)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
	115AD (1		-For NO	N-RESIDE	NTS - Fro	m sale of e	mity shar	e in a con	nnany or	unit of equi	ty oriented	fund or unit o	of a busing	ess trust o	n which
		_	tion 112A		.,15-110	in sure of th	1 arry shal	in a coli	-puny of	unit of equ	., orienteu	and or unit 0	- u busiik		a which
Sl.No	-	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair	Full	Cost of	Expendi	tuñeotal	Balanc
	Code	of the	Shares/	price per	Sale	acquisition	n acquisiti	onlong	Market	Market	value of	improvement	wholly	deductio	n≰8a –
		Share/	Units	Share/	Value	without	Item 8	term	Value	Value of	Considera	-	and	(bi + bii	
		Unit		Unit	(4*5)	indexation		capital	per	capital	- item	indexation	exclusiv		Item 8
					Item 8	Item 8	(A) of	asset	share/	asset	8 (b)(i)	- item 8 (b)	in	- item	(c) of
					(a) of	(b)(i) of	LTCG	was	unit as	as per	(B)(2) of	(ii) of LTCG	connecti		LTCG
						(-)(-) 01		Page 56		···· F	、 <u>, , = , 01</u>	() = = = = = = = = = = = = = = = = = =		- (=/	

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	1	1	I	1	1	1	1	I	l	1	I	1	1	I	I
					LTCG	LTCG		e acquired			LTCG	Schedule of	with	(iv) of	Schedul
					Schedule	e Schedule	of ITR6		January,	,20558(2)	Schedule	ITR6	transfer		of ITR6
					of ITR6	of ITR6		01.02.20	18,	(ac)-	of ITR6		- item	Schedul	
								lower		(4*10) -			8 (b)	of ITR6	
								of B1		item 8 (b)			(iii) of		
								and B2		(i)(B)(1)			LTCG		
								-Lower		of LTCG			Schedul	e	
								of 11 &		Schedule			of ITR6		
								12-item		of ITR6					
								8 (b)(i)							
								(B) of							
								LTCG							
								Schedul	e						
							Þ	of ITR6	100	_					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total	18					0									
						Schedul	e OS:In	come fro	om othe	er sources	8				
1	Gross	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e) 1									0				
	a	Divide	end, Gross		[]	X	1			/	1) –	1a			0
	b	Interes	st, Gross(b	oi + bii + bii	ii + biv + b	v)	2	foreigi and	L	5 M	2	1b			0
	bi	From	Savings B	ank	A.	D	274	ंगलो	16.	10		1bi			0
	bii	From	Deposit (E	Bank/ Post C	Office/ Co-o	operative So	ociety)	2	64	2		1bii			0
	biii	From	Income Ta	ax Refund	(Va	0.4.1					67	1biii			0
	biv	In the	nature of 1	Pass throug	h income	ME	TA	X Di	2PÅ	RU		1biv			0
	bv	Others								-		1bv			0
	с	Rental	income fi	rom machin	ery, plants,	, buildings,	etc., Gross	6				1c			0
	d	Incom	e of the na	ature referre	ed to in sect	ion 56(2)(x) which is	chargeabl	e to tax (d	i + dii + diii	+ div + dv	1d			0
	di					ived withou						1di			0
	dii								uty value	of property		1dii			0
	diii									value of pr	operty in	1diii			0
				onsideration		1	L		1 5	1	1 2				
	div	In case	e any othe	r property i	s received v	without con	sideration.	fair mark	et value of	f property		1div			0
	dv										perty in exce				0
			h consider			inusequi	conside	- unon, 141	- market v		in exec				0
	10			ne (please sj	necify not	re)									0
	1e			ie (piedse s]	peeny natu							A			0
			Nature									Amount			
	Total								0						

2	Income	e charge	able at specia	l rates (2a+ 2b+ 2c+ 2	d + 2e)				2		0
	a	Incom	e by way of v	vinnings from lotteries	, crossword puzz	zles etc.					0
	b		Income cha	urgeable u/s 115BBE (b	oi + bii + biii + b	biv+ bv + bvi)					0
		i	Cash credit	s u/s 68							0
		ii	Unexplaine	ed investments u/s 69							0
		iii	Unexplaine	ed money etc. u/s 69A							0
		iv	Undisclose	d investments etc. u/s e	59B						0
		v	Unexplaine	ed expenditurte etc. u/s	69C						0
		vi	Amount bo	rrowed or repaid on hu	ındi u/s 69D						0
	c	Accun	hulated balan	ce of recognized provid	dent fund taxable	e u/s 111			1		
			SL Ass	essment Year		Income Bene	efit		Tax Benefit		
			No								
			Total				_				
	d	Any of	ther income c	hargeable at special ra	te (total of di to	dxviii) dxix)		· · · ·			0
		SL No	Nature		KV E		1 A		Amount		
	e	Pass th	nrough incom	e in the nature of incor	ne from other so	ources chargeab	le at special rat	es			0
		SL No	Nature	- Ki		MAR		M	Amount		
	f	Amou	nt included in	1 and 2 above, which	is chargeable at	special rates in	India as per D	ΓAA (total of co	lumn (2) of table	below)	0
	Sl.No	Amou	nt of income	Item 1 and 2 in	Country	Article of	Rate as per	Whether TRC	Section of	Rate as per	Applicable
	(1)	(2)	- L.	which included (3)	Name,Code	DTAA (5)	Treaty (enter	obtained(Y/N	I.T. Act (8)	I.T. Act (9)	rate [lower
				\sim	(4)	- मूला	NIL, if not	(7)		7	of (6) or
				ZINA	2.6-		chargeable)	Cert 1			(9)] (10)
				00	Mr		(6)	ME			
3	Deduct	ions uno	der section 57	:- (other than those rel	ating to income	chargeable at s	pecial rates und	er 2a, 2b & 2d)			
	a	Expen	ses / Deductio	ons						a	0
	b	Depree	ciation				_			b	0
	c	Total								c	0
4	Amour	nts not d	eductible u/s	58						4	
5	Profits	chargea	ble to tax u/s	59						5	
6	Net Inc	come fro	om other sour	ces chargeable at norm	al applicable rat	es $(1 - 3 + 4 + 4)$	5) (If negative t	ake the figure to	3xi of schedule	6	0
	CYLA)									
7	Income	e from o	ther sources (other than from ownin	g race horses)(2-	+6) (enter 6 as	nil, if negative)			7	0
8	Income	e from th	ne activity of	owning and maintainin	ng race horses					1	
	a	Receip	ots							8a	0
	b	Deduc	tions under se	ection 57 in relation to	receipts at 8a on	nly				8b	0
	c	Amou	nts not deduc	tible u/s 58						8c	
	d	Profits	chargeable t	o tax u/s 59						8d	

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	e	Balance (8a - 8b	+ 8c + 8d) (if negative take	e the figure to 10xii of Sche	dule CFL)			1	8e	C
9	Income	e under the head "I	ncome from other sources'	' (7+8e) (take 8e as nil if neg	gative)			9		0
10	Inform	ation about accrua	l/receipt of income from O	ther Sources						
	S. No.	Other Source Inc	come		Upto 15/6(i)	From	16/6 to	From 16/9 to	From	From 16/
						15/9(i	ii)	15/12(iii)	16/12 to	to 31/3(v)
									15/3(iv)	
	1	Dividend Income	e u/s 115BBDA		0		0	0	0	(
	2	Income by way of	of winnings from lotteries,	crossword puzzles, races,	0		0	0	0	(
		games, gambling	, betting etc. referred to in	section 2(24)(ix)						
NOTE:	Please i	nclude the income	of the specified persons re	ferred to in Schedule SPI wi	nile computing the	e incom	e under this	s head.		
			Schedule CYLA-I	Details of Income afte	r set-off of cu	rrent	years lo	sses		
Sl.No.	Head/	Source of Income	Income of current year	House property loss of	Business Loss (o	other	Other sou	rces loss (other	Current yea	r's Income
			(Fill this column only	the current year set off	than speculation	or	than loss f	from race	remaining a	fter set off
			if income is zero or	Total loss(4 of Schedule	specified busines	ss loss)	horses) of	the current		
			positive)	– HP)	of the current yes	ne current year set year set off		ff Total loss 6		
					off(2vi of item E	of	of Schedu	ile-OS		
			XK	1ANA	Schedule BP)	N.				
			1	2	3	Ж		4	5=1-	2-3-4
i	Loss to	be set off	LI III	0		0		0		
	(Fill th	is row only if		a de la	15 th	2		A		
	compu	ted figure is		्य मूला	Ì				7	
	negativ	re)	7 INC		25		D_{μ}			
ii	House	property	687123	10	1000	0		0		68712
iii	Income	e from Business	6961787	S IAX D	PAN			0		696178
		ling speculation								
	-	and income from								
	-	ed business) or								
	profess									
iv		and gains from	0	0				0		(
		urance business								
	u/s 115									
v		ation Income	0	0				0		
vi	-	ed business	0	0				0		(
	income	e u/s 35AD								
	~ ~		0	0		0		0		(
vii		erm capital gain	0							
vii	taxable	erm capital gain	0	0		0		0		

ix	Short-term capital gain	0		0	0		0	0
IX	taxable at applicable	0		0	0		0	0
	rates	0		0	0		0	0
x	Short-term capital gain			0	0		0	0
	taxable at special rates in							
	India as per DTAA rates			-				
xi	Long term capital gain	0		0	0		0	0
	taxable @ 10%							
xii	Long term capital gain	0		0	0		0	0
	taxable @ 20%							
xiii	Long term capital gains	0		0	0		0	0
	taxable at special rates in							
	India as per DTAA rates							
xiv	Net income from Other	0	B	0	0			0
	sources chargeable at		07 65		9			
	normal applicable rates	L.			AV -			
XV	Profit from owning and	0	NIN	0	0		0	0
	maintaining race horses	L. K.	<u>A</u>		- XI			
xvi	Other sources income	0	1997) 1997) 1997)	0	0		0	0
	taxable at special rates	\mathcal{D}	A AL		10			
	as per DTAA rates		274 718	n a	0			
xiii	Total loss set-off	Y	282	0	0	\mathcal{X}	0	
xiv	Loss remaining after set-	off (i - xvii)		0	0		0	
	Schedul	e BFLA-Details of Ir	ncome after Set off	f of Brough	t Forward L	osses of earlie	er years	
Sl.No	H	lead/ Source of Income		Income after	Brought	Brought	Brought	Current
			5	set off, if any,	forward	forward	forward	year's income
				of current	loss set off	depreciation	allowance	remaining
				year's losses		set off	under section	after set off
				as per 5 of			35(4) set off	
			Se	chedule CYLA				
				1	2	3	4	5
i	House property			687123	0	0	0	687123
ii	Business (excluding spec	ulation profit and income f	rom specified	6961787	0	0	0	6961787
	business)							
iii	Profit and gains from life	insurance business u/s 115	5B	0	0	0	0	0
iii iv	Profit and gains from life Speculation Income	insurance business u/s 115	58	0	0	0	0	0

						r			1
vi	Short-term capita	al gain taxable at	15%			0	0 0	0	0
vii	Short-term capita	al gain taxable at 3	30%			0	0 0	0	0
viii	Short-term capita	al gain taxable at a	applicable rates			0	0 0	0	0
ix	Short-term capita	al gain taxable at s	special rates in Inc	lia as per DTAA		0	0 0	0	0
x	Long term capita	ll gain taxable at 1	10%			0	0 0	0	0
xi	Long term capita	ll gain taxable at 2	20%			0	0 0	0	0
xii	Long term capita	ll gains taxable at	special rates in In	dia as per DTAA		0	0 0	0	0
xiii	Net income from	other sources cha	argeable at norma	l applicable rates		0	0	0	0
xiv	Profit from the a	ctivity of owning	and maintaining r	ace horses		0	0 0	0	0
xv	Income from oth	er sources income	e taxable at specia	l rates in India as p	per	0	C	0	0
	DTAA								
xii	Total of brought	forward loss set o	off		1		0 0	0	
xiii	Current year's in	come remaining a	after set off Total	(i5 + ii5 + iii5 + iv	75 + v5+ vi5+ vii5	5 + viii5 + ix5 + x	3 + xi3 + xii5 + xi	ii5 + xiv5 +xv5)	7648910
		Sche	dule CFL-De	tails of Losses	to be carried	l forward to	future years		1
Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss from	Loss from	Short-term	Long-term	Loss from
	Year	(DD/MM/	loss	business other	speculative	specified	capital loss	Capital loss	owning and
		YYYY)	- XK	than loss from	Business	business			maintaining
			J.K.	speculative	1.1	- XX			race horses
			LU I	Business and	યથેલ ગયારે	- XII			
				specified		& D			
			\sim	business	मूलो 💆	80 .	\sim	1	
i	2010-11		11	72.40			\sum		
ii	2011-12		CO.	Acres 1		Mro			
iii	2012-13			(STA)	(DEP)	10.			
iv	2013-14					く			
v	2014-15								
vi	2015-16								
vii	2016-17								
viii	2017-18								
viii	2018-19								
ix	Total of earlier		0	0	0	0	0	0	0
	year losses b/f								
							1		0
x	Adjustment of		0	0	0	0	0	0	0
X	Adjustment of above losses		0	0	0	0	0	0	0
x	-		0	0	0	0	0	0	0

xi	2019-20				0	0	0		0		0		0	0
	(Current year													
	losses)													
xii	Total loss				0	0	0		0		0		0	0
	Carried													
	Forward to													
	future years													
			Schedul	e UD - U	Jnabs	sorbed depre	ciation and all	owance	unde	r secti	on 35(4)		
Sl.No	Assessment Year	r (2)			D	Depreciation				Allo	wance und	der section 3	5(4)	
(1)			Amount o	f brought		Amount of	Balance Carried	Amou	nt of b	rought	Amount o	of allowance	В	alance Carried
			forward u	nabsorbed	depr	reciation set-off	forward to the	forward	d unab	sorbed	set-off	f against	f	orward to the
			deprecia	tion (3)	agai	inst the current	next year (5)	allo	wance	(6)	the cur	rent year	1	next year (8)
					yea	ar income (4)					inco	me (7)		
1	2019-20					B		0						0
	Total			0		0		0		0		0		0
		So	chedule	ICDS - H	Effect	t of Income (Computation D	isclosur	e Sta	ndard	s on pro	ofit		
Sl.No.	ICDS				<u> </u>				K.		Amou	unt (+) or (-)		
(i)	(ii)				8		S. 18		<u> </u>		(iii)			
Ι	Accounting Polic	cies			U.		સ્વયંત્ર સારો	A	Щ.		_			0
II	Valuation of Inve	entories	(other that	n the effect	of cha	ange in method o	f valuation u/s 145	A, if the sa	me is s	separate	ly	0		
	reported at col. 4	d or 4e	of Part A-0	(IC		HE 1.a	मूला प	<u>54</u>				and the second		
III	Construction Con	ntracts	17	IN		De	223			Δ_{μ}	<u> </u>			0
IV	Revenue Recogn	ition		30	D,	10-		lta.	N					0
V	Tangible Fixed A	Assets				SIA.	X DEPP	1.1						0
VI	Changes in Forei	gn Excl	hange Rate	s				L			_			0
VII	Government Gra	nts						-			_			0
VIII	Securities (other	than the	e effect of	change in r	nethod	d of valuation u/s	145A, if the same	is separatel	y repo	rted at c	ol.			0
	4d or 4e of Part A	4-OI)									_			
IX	Borrowing Costs													0
Х	Provisions, Conti	ingent L	Liabilities a	und Conting	gent A	Assets					_			0
11a	a Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)													
11b	Total effect of IC	CDS adj	ustments o	n profit (I+	-II+III	+IV+V+VI+VII+	-VIII+IX+X) (if ne	gative)						
				S	Sched	dule 10A - De	duction under	section	10A					
Deduc	tion in respect of	units lo	ocated in S	pecial Eco	nomic	c Zone								
Sl.No.	Undertaking			Ass	essme	ent year in which	unit begins to manu	ifacture/pro	oduce/	provide	services	Amount o	of de	duction
Total d	eduction under sec	ction 10	A(a+b)											
				Sc	hedu	ule 10AA -De	duction under	section 1	10AA	1				

Deduc	tion in respect of	units located in	Special Econom	nic Zone								
Sl.No.	Undertaking	Assessm	ent year in whic	h unit begins to r	nanufacture/	produce/pr	ovide serv	ices	Amo	ount of deduct	tion	
Total d	eduction under se	ction 10AA										
			ile 80G:Deta Donations e									
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN	of Donee	Amo	unt of	donation		Eligible
			or District					Dona	tion	Donation	Total	Amount of
								in ca	sh	in other	Donation	Donation
										mode		
Total												
А												
B.Dor	ations entitle	d for 50% de	duction with	out qualifyir	ng limit							
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN	of Donee	Amo	unt of	donation	1	Eligible
			or District	B		1998		Dona	tion	Donation	Total	Amount of
				KT 6		à 🗋	R	in ca	sh	in other	Donation	Donation
			h				W	<u> </u>		mode		
Total			M				1	à -				
В					90 B	<u>.</u>	À	ų.				
C. Do	nations entitle	ed for 100% (deduction su	bject to qual	ifying lim	it	_h	ų				1
Sl.No.	Name of donee	Address Detail	1	State Code	PinCode	PAN	of Donee	Amo	unt of	donation	1	Eligible
			or District	PEC	(मूल)	X	4	Dona	tion	Donation	Total	Amount of
		1	INA	2.6		25		in ca	sh	in other	Donation	Donation
			N-00	115-7		-1161	N75			mode		
Total				14 IA	X Di	TA						
С							L					
D. Do	nations entitle					;		1			_	
Sl.No.	Name of donee	Address Detail		State Code	PinCode	PAN	of Donee	Amo	unt of	donation	1	Eligible
			or District					Dona	tion	Donation	Total	Amount of
								in ca	sh	in other	Donation	Donation
_										mode		
Total												
D E Dom	ations (A + D + C											
	ations $(A + B + C)$		$\mathbf{P} + \mathbf{C} + \mathbf{D}$									
F.Iota	l Eligible amount o			alle of donoted	one for co	iontific -	acoarah	0.00 000		avalonmo	nt	
C NI-			OGGA - Deta		1		1					
S.No		Name of	Address		State	Pin Code	PAN of	Donee		Amount of	Donation	
		Donee			Code							

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	Relevant	Clause		City	Or			Donation	Donation	Total	Eligible
	under wh	ich		Tow	n Or			in Cash	in Other	Donation	Amount of
	deduction	is claimed		Dist	rict				Mode		Donation
Donati	ion in cash					I	I			<u> </u>	
Donati	ion in other	mode									
Total I	Donation										
Eligibl	le Amount	of Donation									
			Schedule	RA Details	of donatio	ons to rese	arch assoc	iations etc.			
		[d	eduction un	der sections	35(1)(ii) o	or 35(1)(iia	a) or 35(1)	(iii) or 35(2A)	A)]		
S No.	Name of	Address Deta	il City or	State Code	PinCode	PAN of	Amount o	f donation		Eligible A	mount of
	donee		Town or			Donee	Donation	Donation in	Total	Donation	
			District				in cash	other mode	Donation		
Total A	A										
		Sch	edule 80-IA	- Deduction	s under so	ection 80-I	A				
a	a Deduction in respect of profits of an enterprise referred to in section 80-1A(4)(i) [Infrastructure facility]							ty]			
	1 Un	lertaking No. 1		M			W	0			
b Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication se							ion services]				
1 Undertaking No. 1								0			
c Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]											
	1 Un	lertaking No. 1		NY .	Brann	in the	5 M	0	A		
d	Deductio	n in respect of profit	s of an undertal	king referred to i	n section 80-	IA(4)(iv) [Po	wer]	\sim		7	
	1 Un	lertaking No. 1	LIN,					0			
e	Deductio	n in respect of profit	s of an undertal	king referred to i	n section 80-	IA(4)(v) [Rev	vival of powe	r generating			
	plant] an	l deduction in respec	et of profits of a	n undertaking re	eferred to in s	ection 80-IA((4)(vi) [Cross	-country			
		s distribution netwo	rk]								
	1 Un	lertaking No. 1						0			
f	Total dedu	ctions under section	80-IA (a + b +	c + d + e)				1			0
Sch 80		ctions under Section									
a		n in respect of indus	trial undertakin	g located in Jam	mu and Kash	mir [Section	80-IB(4)]				
1 Undertaking No. 1							0				
b Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Sched							ghth Schedule				
		30-IB(4)]									
		lertaking No. 1						0			
с		n in respect of indus	trial undertakin	g located in indu	strially back	ward districts	[Section 80-]				
		lertaking No. 1						0			
d		n in the case of mult	iplex theatre [S	ection 80-IB(7A))]						
	1 Undertaking No. 1										

_

e	Deduction in the case of convention centre [Section 80-IB(7B)]		
	1 Undertaking No. 1 0		
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]		
	1 Undertaking No. 1 0		
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-		
	IB(9)]		
	1 Undertaking No. 1 0		
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	-	
	1 Undertaking No. 1 0		
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	-	
	1 Undertaking No. 1 0		
j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables,		
	meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	-	
	1 Undertaking No. 1 0		
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of		
	foodgrains [Section 80-IB(11A)]	-	
	1 Undertaking No. 1 0		
1	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-		
	1 Undertaking No. 1 0	А	
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than		
	excluded area [Section 80-IB(11C)] 0 1 Undertaking No. 1 0		
n	Total deduction under section 80-IB (Total of a1 to m2)	n	0
	-IC or 80-IE Deductions under section 80-IC or 80-IE	11	
a	Deduction in respect of undertaking located in Sikkim		
	1 Undertaking No. 1 0	-	
b	Deduction in respect of undertaking located in Himachal Pradesh		
	1 Undertaking No. 1 0	-	
с	Deduction in respect of undertaking located in Uttaranchal		
	1 Undertaking No. 1 0	-	
d	Deduction in respect of undertaking located in North-East		
da	Assam		
	1 Undertaking No. 1 0	-	
db	Arunachal Pradesh		
	1 Undertaking No. 1 0		
dc	Manipur		
1	Page 65	J	

	1	Undertaking No. 1		0		
dd	Miz	oram				
	1	Undertaking No. 1		0	-	
de	Meg	ghalaya	·			
	1	Undertaking No. 1		0	-	
df	Nag	aland	I			
	1	Undertaking No. 1		0		
dg	Trip	bura	I			
	1	Undertaking No. 1		0	-	
dh	Total	deduction for undertakings located in No	rth-east (total of da1 to dg2)		dh	0
e	Total	deduction under section 80-IC or 80-IE (a + b + c + dh)		e	0
			Deductions und	er Chapter VI-A	1	
1. Par	t B- D	eduction in respect of certain payments	_			
a	80G	- Donations to certain funds, charitable i	nstitutions, etc.(Please fill	0		0
	80G	Schedule. This field is auto-populated fr	om schedule.)			
b	80G	GB - Contribution given by companies to	political parties	0		0
c	80G	GA - Certain donations for scientific rese	earch or rural	0		0
	deve	elopment(Please fill 80GGA Schedule. Th	nis field is auto-populated	NA NA		
	fron	n schedule.)	100 Harden	वसते मि		
d	80G	GC - Donation to Political party	Why at a	0	A	0
	Tota	al Deduction under Part B $(a + b + c + d)$	Hay	0		0
2. Par	t C- D	eduction in respect of certain incomes				1
e	80-1	A (f of Schedule 80-IA) - Profits and gain	ns from industrial	DEPARTME		0
	und	ertakings or enterprises engaged in infrast	ructure development, etc.	DEPAIL		
f	80-1	AB - Profits and gains by an undertaking	or enterprise engaged in	0		0
	deve	elopment of Special Economic Zone				
g	80-1	AC - Special provision in respect of spec	ified business	0		0
h	80-1	B (n of Schedule 80-IB)- Profits and gain	s from certain industrial	0		0
	und	ertakings other than infrastructure develop	pment undertakings			
i	80-1	BA - Profits and gains from housing proj	ects	0		0
j	80-1	C/ 80-IE (e of Schedule 80-IC/ 80-IE)-Sp	pecial provisions in respect	0		0
	of c	ertain undertakings or enterprises in certa	in special category States/			
	Nor	th-Eastern States.				
k	80J.	A-Profits and gains from business of coll	ecting and processing of	0		0
	bio-	degradable waste.				
1	80J.	AA-Employment of new employees		0		0

m	80LA-Certain Income Of Offshore B Financial Services Center	Banking Units And International	0	
n	80PA- Deduction in respect of certai	n Income of Producer Companies	0	
0	Total Deduction under Part C (total of	of e to n)	0	
3	Total deductions under Chapter VI-A	A (1 + 2)	0	
S	chedule SI-Income chargeabl	le to tax at special rates [Pleas	e see instruction Number-7(ii)	for section and rate of tax]
Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	111 - Tax on accumulated balance	1	0	
	of recognized provident fund			
2	115B - Profits and gains of life	12.5	0	
2	insurance business	12.5		
2		1.5		
3	111A Short term capital gains on	15	0	
	equity share or equity oriented fund		Man	
	chargeable to STT	- Al -		
4	112 (LTCG on others)	20	0	
5	112 proviso (LTCG on listed	10	0	
	securities/ units without indexation)	M M		
6	112(1)(c)(iii)(LTCG on unlisted	10	0	
	securities in case of non-residents)			
7	112A LTCG on equity shares/units	10	15 0	
	of equity oriented fund/units of	मिंगिय मह	t ≈` <i>20</i> ∧	
	business trust on which STT is paid	1. S.C.	60	
8	115BB - Income by way of	30	0	
	winnings from lotteries, crossword		EPARTME	
	puzzles etc.			
9	115AD(1)(ii) -STCG (other than	15	0	
	on equity share or equity oriented			
	mutual fund referred to in section			
	111A) by an FII			
10	115BBF_BP - Tax on income from	10	0	
	patent (Income under head business			
	or profession)			
11	115BBG_BP - Income under head	10	0	
	business or profession (Income			
	under head business or profession)			
12	115AD(1)(iii) Proviso For NON-	10	0	
	RESIDENTS - From sale of equity			
	share in a company or unit of equity	Page (

	oriente	d fund or	unit of a busines	s							
	trust on	which ST	ГТ is paid under								
	section	112A									
13	STCGI	OTAARat	e - STCG			1			0		0
	Charge	able at sp	ecial rates in Ind	lia							
	as per I	OTAA									
14	LTCGI	OTAARat	e - LTCG			1			0		0
	Charge	able at sp	ecial rates in Ind	lia							
	as per I	OTAA									
15	OSDTA	AARate -	Other source			1			0		0
	Charge	able at sp	ecial rates in Ind	lia							
	as per I	OTAA									
Total											0
	Sch	edule E	I-Details of	Exempt Income (1	Income not	to be incl	uded in Tot	al Inco	ome or not char	geable	to tax)
1	Interest	income			<u> </u>		- St	1			0
2	Divide	nd income					Y	2			0
3	i	Gross A	gricultural receij	ots (other than income to	o be excluded u	nder rule 7A	A, 7B or 8 of	i			0
		I.T. Rule			6			Щ.			
	ii	Expendi	ture incurred on	agriculture	1997) 1997)	व्यक्त		ii			0
	iii	Unabsor	bed agricultural	loss of previous eight a	ssessment years		55 A	iii	. A		0
	iv			ion relating to Rule 7, 7	A, 7B(1), 7B(2) and 8 (fror	n Sl. No. 40 of	iv	\sim L	7	0
		Sch. BP)		1AU				-			
	v			for the year (i – ii – iii –	1. 1. A. A. A. A.	-	IT BAL	4			0
	vi	In case t		al income for the year e	100	57.001		ring detai	ils		
		Sl.No.		ict along with pin code i		Aeasuremen			er the agricultural		er the agricultural
			agricultural la		a	gricultural l	and in Acre	land is	owned or held on		irrigated or rain-
			Name of distri					lease		fed	
4			-	exempt income of mino	r child (please s	pecify)					
	Sl.No.	Nature o	f Income					Amour	ıt		
	Total							4			0
5	Income		geable to tax as p								
	Sl.No	o. Amou	int of Income	Nature of Income	Country name	e & code	Article of D'	ΤΑΑ	Head of Income		hether TRC tained
	Total I	ncome fro	m DTAA not ch	argeable to tax				5			0
6	Pass the	rough inco	ome not chargea	ble to tax (Schedule PT	I)			6			0
7	Total (1 + 2 + 3 -	+ 4 + 5 + 6)					7			0
	Sched	ule PTI	- Pass Thro	ugh Income detai	ls from busi	ness trus	t or investm	ent fu	nd as per sectio	n 115U	JA,115UB

Sl		Name of business trust/	business trust/ PAN of the business SI Head of income			Amo	ount of income	TDS on such amount, if
		investment fund	trust/investment fund					any
NOT	E : Pleas	se refer to the instructions	s for filling out this schedul	e				
		Schedule N	MAT - Computation	of M	inimum Alternate Tax paya	able u	nder section 115.	IB
1	Whet	ther the Profit and Loss A	Account is prepared in account	rdance	with the provisions of Parts II of Sc	hedule	Yes	
	III to	the Companies Act, 201	3 (If yes, write 'Y', if no w	rite 'N	')			
2	If 1 is	s no, whether profit and l	oss account is prepared in a	accorda	ance with the provisions of the Act		No	
	gove	rning such company (If y	ves, write 'Y', if no write 'N	(')				
3	Whet	ther, for the Profit and Lo	oss Account referred to in it	em 1 a	bove, the same accounting policies,		Yes	
	accou	unting standards and sam	e method and rates for calc	ulating	depreciation have been followed as	have		
	been	adopted for preparing ac	counts laid before the comp	oany at	its annual general body meeting? (I	f yes,		
	write	'Y', if no write 'N')						
4	Profi	t after tax as shown in the	e Profit and Loss Account (enter i	tem 56 of Part A-P&L)/(enter item	4		7095901
	56 of	Part A- P&L Ind AS) (as	s applicable)	Ì				
5	Addi	tions (if debited in profit	and loss account)	7			1	
	a		ayable or its provision inclu	ding th	e amount of deferred tax and the	5a		1212829
		provision thereof				<u>ki</u>		
	b	Reserve (except reser	ve under section 33AC)			5b		0
	c	Provisions for unasce	rtained liability		and a sub	5c		0
	d	Provisions for losses	of subsidiary companies	3	man 15 h	5d	A	0
	e	Dividend paid or prop	posed	9	A ALEN C	5e		0
	f	Expenditure related to	o exempt income under sec	tions 1	0, 11 or 12 [exempt income	5f	\sim	0
		excludes income exer	npt under section 10(38)]		IT SALES	1		
	g	Expenditure related to	o share in income of AOP/	BOI or	which no income-tax is payable	5g		0
		as per section 86						
	h	Expenditure in case o	f foreign company referred	to in c	lause (fb) of explanation 1 to	5h		0
		section 115JB						
	i			or uni	ts referred to in clause (fc) of	5i		0
		explanation 1 to section						
	j	-	to income by way of royal	ty in re	spect of patent chargeable to tax u/	5j		0
		s 115BBF						
	k	-	ble to revaluation of assets			5k		0
	1			_	lanation 1 to section 115JB	51		0
	m		idual unadjusted items and	provisi	on for diminution in the value of	5m		0
		any asset)						
	n	Total additions (5a+5	b+5c+5d+5e+5f+5g+5h+5	+5j+5l	x+5l+5m)	5n		1212829
6	Dedu	actions						

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)]		
c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the	6с	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		
f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of	6f	0
	explanation 1 to section 115JB		
g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0
h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0
i	Loss brought forward or unabsorbed depreciation whichever is less or both as may be	6i	0
	applicable		
j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0
k	Others (including residual unadjusted items and the amount of deferred tax credited to	6k	0
	P&L A/c)	Ч.	
1	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	61	0
Book	profit under section 115JB (4+ 5n - 6l)	7	8308730
Wheth	her the financial statements of the company are drawn up in compliance to the Indian	8	N
Accou	nting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting		
Standa	ards) Rules, 2015. If yes, furnish the details below:-	1	
A. Ad	ditions to book profit under sub-sections (2A) to (2C) of section 115JB		
a	Amounts credited to other comprehensive income in statement of profit & loss under the	8	
	head "items that will not be reclassified to profit & loss"		
b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to	8	
	shareholders in a demerger		
c	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8	
d	Others (including residual adjustment)	8	
e	Total additions $(8a + 8b + 8c + 8d)$	8	
B. De	ductions from book profit under sub-sections (2A) to (2C) of section 115JB		
f	Amounts debited to other comprehensive income in statement of profit & loss under the	8f	
	head "items that will not be reclassified to profit & loss"		
g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to	8g	
	shareholders in a demerger		
		8h	

	i		Others (incl	uding residu	al adjustme	nt)					8i					
	j		Total deduc	tions (8f + 8	3g + 8h + 8i)						8j					
9	Г	Deemed total income under section 115JB (7 + 8e - 8j) 9						9					8308730			
10	1	Tax payable under section 115JB 10								1537115						
				So	hedule M	IATC - Co	omputat	tion of tax c	redit	under	section	115	JAA			
1		Tax ur	nder section	15JB in ass	essment year	: 2019-20 (1d	l of Part-B	-TTI)					1			1598600
2		Tax under other provisions of the Act in assessment year 2019-20 (2f of Part-B-TTI)										2				1988717
3		Amount of tax against which credit is available [enter $(2 - 1)$ if 2 is greater than 1, otherwise enter 0]											3			390117
4 Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of amo												ount mention	ed in 3 abov	e and canno		
		exceed	the sum of l	MAT Credit	Brought For	ward]										
	Sl.No		Sl.No. Assessment Ye			MAT Credit					MAT Credit			Balance MAT		
			(A)			Gross (B1)		Set-off in earlier		Balance Brought		nt	Utilised during the		Credit C	arried
							years (B2)		forward (B3)=(B1)-		B1)-	- Current Year (C)		Forward (D)= (B3		
						1	Þ		-	(B2)					- (C)	
		i		2008-09		R	0		0	Ŕ		0		()	0
		iii 201		2009-10		M	0		0	N	h	0		(0
				2010-11	2010-11		0		0		M	0		(0	0
				2011-12			0	- 14	0	- 8	Ж.	0	(
		v		2012-13		A.M.	0	સચ્ચગલ વધારે	0		Ш.	0		()	0
		vi 20		2013-14		XX	0	0		0		0	0		0	
		vii 2014		2014-15	\sim		0	_ मूला	0	G/		0		()	0
		viii		2015-16	τ		0		0			0		0)	0
		ix		2016-17	2016-17		0	0		arme		0	C			
	x			2017-18			0	X DE	0			0		()	0
xi		xi	2018-19				0		0			0		()	0
		xii		2019-20	(enter 1 -2,		0									0
xii		if 1>2 else enter		se enter 0)												
		xii	xii Total				0	0				0		()	0
5		Amount of tax credit under section 115JAA utilised during the year [enter 4(C)xii]											5			0
6		Amou	nt of MAT li	ability avail	able for cred	it in subseque	ent assessr	ment years [ent	er 4(D):	xii]			6			0
			Schedule	DDT - Do	etails of ta	ix on distr	ibuted	profits of de	omest	ic com	panies	and	its pa	yment		
	1		2	3	4	5 6						7		8	9	10
1.N		Section Date of									Inte	erest	Additional	Tax And	Net	
	Under which dividend		declaration		of	of	paid				& Total tax u		able	income-	Interest	payable/
			or	declared, dividend		reduction Addit		al Surcharge	Healt	h & T			ler	tax and	Paid	refundab
			distribution				Income-			ation p	ayable (a			interest		(8-9)
			or	or paid		section	tax @15	% "a" (5b)				115	P			

Assessment Year : 2019-20

	is being	payment,	d	listributed	115-	or 30% as		Cess on (a	+b+c)))	payabl	e		
	declared	whichever		or paid	O(1A)	applicable		+b)(5c)	(5d)		(6d +)			
		is earliest,		1	. ,	payable								
		of				under								
		dividend				section								
		by				115-0								
		domestic				(4-5)(5a)								
		company												
		1 7	Scl	hedule B	BS - Det	ails of tax on	distrib	uted inco	ome of a	a domestic	 e			
						back of share								
	1	2	3	4	5					6	7	8	9	
Sl.No	Date of	Amount of	nount of Amount		ted Tax pa	ayable on distribu	ited incoi	ne		Interest	Additiona	al Tax and	Net	
	payments	consider	received	Income	Additi	-			al tax	payable	income-ta	ax Interest	payable/	
	of any	ation paid	by the	of the	incom	-		ation pay	able (a	under	and intere	est Paid	refundable	
	consider	by the	company	company	/ (2 tax @:	tax @20%		Cess on $(a + b + c)$)		section payable (5		5d	(7-8)	
	ation to the	company	for issue of	- 3)	payab	payable		+b)(5c) (5d)		115QB	+ 6)			
	shareholder	on buy-	such shares	5	under				M					
	on buy	back of		1	section	n								
	back of	shares			115Q/				-01					
	share				4 (5a)	1992 1993	। वसाह	Res 1	M					
		1	Scl	nedule F	SI - Deta	ils of Income	from o	outside In	idia an	d tax relie	f			
Sl	Co	ountry Code	Taxpayer	S1.N	lo. Head	l of Inco	ne	Tax paid	outside	Tax payabl	e on Ta	x relief	Relevant	
		Identificati		on	inco	income from o		utside India				ailable in	article of	
			Number		SNE	India(in		PAR				dia(e)=	DTAA if relief	
						in PA	ART B-	Г В-		provisions	in (c) or (d)	claimed u/s 90	
						TI)				India	w	nichever is	or 90A	
											lo	wer		
					(a)	(b)		(c)		(d)	(e)	(f)	
Not	e: Please ref	er to the instru	ctions for fil	ling out thi	s schedule									
			Schedu	ıle TR -	Summar	y of tax relie	f claim	ed for tax	xes paic	l outside I	ndia			
1	Details of	Tax Relief cl	aimed									_		
	Sl.No		Country Co	ode	Taxpa	axpayer Identification Total taxes paid out			outside	Total tax rel	lief	Tax Relief Claimed		
					Numb	Number		India (total of (c) of		available(total of (e) of		under se	ction (specify	
							Sche	Schedule FSI in respect		Schedule FSI in respect		t 90, 90A	90, 90A or 91)	
							of ea	ch country)		of each country				
			(a)		(b)		(c)			(d)		(e)		
i i	Total													
	Total													

3	Total Tax re	lief availabl	e in respe	ect of count	ry where DT	AA is not ap	plicable (se	ction 91) (F	Part of tota	l of 1(d))	3			
4	Whether any	/ tax paid ou	itside Ind	ia, on whic	h tax relief w	as allowed in	ı India, has	been refund	led/credite	ed by the	4			
1	foreign tax a	uthority du	ing the y	ear? If yes,	provide the	details below								
4a /	Amount of t	ax refunded									4a			
4b 4	Assessment	year in whic	ch tax reli	ef allowed	in India						4b			
Note:P	lease refer t	o the instruc	tions for	filling out t	this schedule						1			
		Sc	hedule	FA - De	tails of Fo	oreign Ass	ets and I	Income fi	rom any	source o	utside Ind	lia		
A1	Details of	Foreign Dep	oository A	Accounts he	eld (including	g any benefic	ial interest)	at any time	during th	e relevant ac	counting per	iod)		
Sl.No.	Country	Name of th	ne	Address	of	Zip	Account	Status (7)	Account	Peak Bal	ance During	Closing	Gross	interest pai
(1)	Name	financial		the finan	cial	Code(5)	Number		opening	the perio	d (in rupees)	balance	credit	ed to the
	and Code	institution	(3)	institutio	n(4)		(6)		date (8)	(9)		(10)	accou	nt during th
	(2)												perio	d(11)
A2	Details of	Foreign Cus	stodial Ac	counts held	d (including	any beneficia	l interest) a	t any time o	luring the	relevant acco	ounting perio	d		
Sl.No.	Country	Name of	the Ad	dress of	ZIP	Account	Status(7) Accou	nt P	eak	Closing	Gross	interest	paid/credite
(1)	Name and	financial	the	financial	Code(5)	Number(6)		openin	g B	alance	balance(10)	to the a	account	during the
	code(2)	institutio	n(3) ins	titution(4)	M			date(8)	D	uring the		period	(11)	
					XX -		fitte.		Р	eriod(9)				
					ЦЯ –	8			- A	J. I		Nature	:	Amount
A3	Details of	Foreign Equ	ity and E	Debt Interes	t held (inclue	ding any bene	eficial inter	est) in any e	ntity at an	y time durin	g the relevan	t accounti	ng peri	od
Sl.No.	Country	Name of	Ad	dress of	ZIP	Nature of	Date of	f Initial	P	eak	Closing	Total g	gross	Total gross
(1)	Name and	entity(3)	ent	ity(4)	Code(5)	entity(6)	acquiri	ng value o	of the va	alue of	balance(10)	amoun	t paid/	proceeds
	code(2)	1	40	Y /x		$\mathcal{D} \subset$	the	investr	nent(8) ir	vestment	$\langle \uparrow \rangle$	credite	d with	from sale of
					COM	E TA	interest	.(7)	D	uring the		respec	t to	redemptior
						e ta	X Di	EPA	Р	eriod(9)		the hol	ding	of
												during	the	investment
												period	(11)	during the
														period(12)
A4	Details of	Foreign Cas	h Value I	Insurance C	Contract or A	nnuity Contra	act held (in	cluding any	beneficia	l interest) at	any time duri	ng the rel	evant a	counting
	period						T		1		1		1	
Sl.No.	Country N	ame and	Name of	f financial	Address	of	ZIP Cod	e(5)	Date o	f contract(6)	The cash	value or	Total	gross amou
(1)	code(2)		institutio	on in which	the finar	ncial					surrender	value of	paid/o	credited with
			insuranc	ce contract	institutio	on(4)					the contra	ct(7)	respe	ct to the
			held(3)										contra	act during th
													perio	d(8)
В	Details of	Financial In	terest in a	any Entity l	neld (includii	ng any benefi	cial interes	t) at any tim	e during t	he relevant a	accounting pe	eriod		
Sl.No.	Country	Zip	Nature of	Name of	Address	Nature of I	nterest (5)	Date	Total	Income	Nature of	Income	taxable	and offered
(1)	Name	Code	entity (3)	the Entity	y of the			since	Investm	ent accrued	Income	this retu	rn	

	and Code				1	Entity					(in	such			Amount	Schedu	le Item
	(2a)					(4b)					rupees)	Intere	st(8)		(10)	where	numbe
											(7)					offered	of
																(11)	schedu
																	(12)
С	Details of I	nmovah	le Prop	erty held	(includin	g any bene	eficial inte	erest) at an	v time du	ring th	ne relevan	nt account	ing p	eriod			
Sl.No.	Country	Zip		Addres		wnership	Date of		-	Inco		Nature			axable and	l offered	in this retu
(1)	Name and	Code	(2b)	the Pro		-	acquisi	tion Inv	estment		ved from	Income	(8)	Amount	[Item
	Code(2a)			(3)		,	(5)		cost) (in		property		(-)		wher		number of
									ees) (6)	(7)	F- • F J					ed (10)	schedule
								lup	(0)							, í	(11)
D	Dataila of a	ny othor	Conital	Accetho	ld (in alua	ling on the	maficial	interest) of	any time	dunin							(11)
	Details of a Country	1	Capital	Nature			Date of		-	Inco	-	Nature of		Income tax	able and a	ffored in	this notum
Sl.No.	-	Zip	(21-)			wnership	acquisi	-	dire.				-				
(1)	Name and	Code	(20)	Asset (3) (4	,	O -		estment	deriv		Income (8)	Amount (9			em
	Code(2a)					N	(5)	ð E	cost) (in	from	m				where		umber of
						M		rup	ees) (6)	prop	erty (7)	1			offered		chedule
					- 4	<u> </u>					ļ	<u>Å</u>					11)
E	Details of a			-	10	ng authorit	ty held (ir	ncluding ar	iy benefic	cial int	erest) at a	any time c	luring	g the releva	nt account	ting perio	d and
	which has n	ot been	include	d in A to		14		XING IS	ruà		_H	<u> </u>		1			
Sl.No.	Name	Addre	ss (Country	Zip C	lode Na	ame	Account	Peak	55	Whether	If (7)		If (7) is	yes, Incon	ne offered	l in this
(1)	of the	of the		Code and	(3c)	of	the	Number	Balance	:/ i	income	is yes		return	-		
	Institution	Institu	tion	Name (3b)	ac	count	(5)	Investm	ient a	accrued	Incon	ne	Amount	Sche	dule	ltem
	in which	(3a)			10	hc	older (4)		during t	- 10	is taxable	accru	ed in	(9)	wher	e i	number of
	the account					- 44	5 T/	٩X I	year (6)	j	in your	the ac	coun	t	offer	ed :	schedule
	is held (2)					_				1	hands? (7) (8)			(10)		(11)
F	Details of tr	usts, cre	ated un	der the la	ws of a c	ountry out	side India	a, in which	you are a	a truste	ee, benefi	ciary or so	ettlor.				
Sl.No.	Country Zij		Name	Address	Name	Address	Name	Address	Name	Add	ress Da	te Wh	ether	If (8)	If (8) is y	es, Incon	ne offered
(1)	Name Co	de o	of the	of the	of	of	of	of	of	of	sin	ce inc	ome	is yes,	in this ret	urn	
	and (2t)) t	rust	trust	trustees	trustees	Settlor	Settlor	Benefic	Bene	efic pos	sition der	ived	Income	Amount	Schedu	e Item
	Code	(3)	(3a)	(4)	(4a)	(5)	(5a)	iaries	iarie	s hel	d is		accrued	(10)	where	number
	(2a)								(6)	(6a)	(7)	tax	able	in the		offered	of
												in y	/our	account		(11)	schedul
												har	ıds?	(9)			(12)
												(8)					
G	Details of	any oth	er incon	ne derived	l from an	y source o	utside In	dia which	is not incl	uded i	n,- (i) iter	ms A to F	abov	ve and, (ii)	income un	ıder	
	the head b	usiness	or profe	ession													
Sl.No.			Code(2		ne of	Address	of the	Income	Nature	e of	Whet	her I	f (6)	is yes, Inco	ome offere	d in this	return
(1)					person	person fr	om	derived (4)	incom	ie (5)	taxab			-			
(-)						r-10011 11		Page		- (0)							

	Co	untry	fr	om whom	whom deri	ved			your hands	? Amou	unt (7) So	chedule where	Item number
	Na	me and	de	erived (3a)	(3b)				(6)		of	fered (8)	of schedule
	Co	de(2a)											(9)
Not	e:Please	refer to the inst	ructions for fill	ing up this	schedule								
			Sc	hedule S	H-1 - SHA	AREHO	OLDING (OF UNLIS	STED CO	MPAN	Y		
			(0	ther tha	ı a start-u	ıp for v	which Sche	dule SH-2	2 is to be f	illed u	p)		
Are	you a Co	ompany registe	red under section	on 8 of Con	npanies Act,	2013 or S	Section 25 of (Companies A	Act, 1956?				No
A	Deta	ils of sharehol	ding at the end	of the previ	ious year							_	
	SI N	o Name of th	e Residenti	al Typ	be of Ot	hers	PAN	Date of	Number o	f Fa	ice value per	Issue Price p	er Amount
		shareholde	r status in I	India sha	re			allotment	shares hel	d sh	are	share	received
	1	RAJENDR	A Resident	Equ	iity		ADYPG0	2008-03-31	I C	.00	0.00	0.0) 0.00
		KUMAR (JU	Sha	ires		112C						
		РТА											
В	Deta	ils of equity sh	are application	money per	ding allotme	ent at the	end of the pre	vious year					
	SI N	o Name of th	e Residenti	ial Typ	be of Ot	hers	PAN	Date of	Number o	f Aj	pplication	Face value p	er Proposed
		applicant	status in 1	India sha	re	1		application	shares app	olied m	oney	share	issue price
					01	1	AND I		for	re	ceived		
С	Deta	ils of sharehol	ders who is not	a shareholo	ler at the end	l of the pr	evious year b	ut was a shar	reholder at a	ny time d	uring the pre	evious year	
	Sl	Name of the	Residentia	Type of	PAN	Numbe	same offers statistic	Issue	Amount	Date of	Date on	Mode of	In case of
	No	shareholder	status in	share	IN .	of shar	es value per	Price per	received	allotme	ent which	cessation	transfer,
			India		- V	held	share	share	25		cease to	be	PAN of
		1	45	1.	2	33	<u>-</u>	32		X	shareho	lder	the new
				No	her				San				sharehold
				Schee	dule SH-2	- SHA	REHOLD	ING OF S	START-U	PS			
If y	ou are a s	tart-up which l	nas filed declara	ation in For	m-2 under p	ara 5 of E	PIIT notificat	tion dated 19	0.02.2019, pl	ease furn	ish the follo	wing details of	shareholding
A	Details	of shareholding	g at the end of t	he previous	s year								
								1				D 11	
	Sl No	Name of the	Category of	Type of	Others	PAN	Date of	Number	r of Face	value	Issue Price	Paid up	Share
	Sl No	Name of the shareholder	Category of shareholder	Type of share	Others	PAN	Date of allotmen				Issue Price per share	value per	Share
	Sl No				Others	PAN						1	
3		shareholder		share			allotmen	t shares h				value per	
3	Details	shareholder	shareholder	share			allotmen	t shares h	held per si			value per	
3	Details Sl No	shareholder of share applic	shareholder ation money pe	share nding allot	ment at the e	nd of the	allotmen previous year	t shares h	r Face	value	per share	value per share	premium Share
3	Details Sl No	shareholder of share applic Name of the	shareholder ation money pe Category of	share nding allot Type of	ment at the e	nd of the	allotmen previous year Date of	t shares h	r Face s per si	value	per share Proposed	value per share Share	premium Share
	Details Sl No	shareholder of share applic Name of the applicant	shareholder ation money pe Category of	share nding allotr Type of share	ment at the e Others	nd of the	allotmen previous year Date of applicati	t shares h Number on of share applied	r Face s per si for	hare value hare	per share Proposed issue price per share	value per share Share application money	premium Share applicatio
B	Details Sl No	shareholder of share applic Name of the applicant	shareholder ation money pe Category of applicant	share nding allotr Type of share	ment at the e Others	nd of the	allotmen previous year Date of applicati	t shares h Number on of share applied	r Face per si for per si	hare value hare	per share Proposed issue price per share	value per share Share application money	premium Share application
	Details Details	shareholder of share applic Name of the applicant of shareholder	shareholder ation money pe Category of applicant s who is not a sl	share nding allot Type of share hareholder	ment at the e Others at the end of	nd of the PAN the previ	allotmen previous year Date of applicati ous year but v Number	t shares h on of share applied vas a shareho Face	r Face per si for per si blder at any t Issue	hare value hare ime durin	Proposed issue price per share ng the previo	Share application money ous year	premium Share application premium

						cease to b	e	the new
						sharehold	er	sharehole
		Schedule AL-1 -Ass	ets and liabilities	as at the end of the year	(mandator	ily required to l	oe filled	
		by an unlisted co	mpany) (other tha	an a start-up for which S	chedule Al	L-2 is to be filled	l up)	
you h	ave As	ssets and liabilities as at the en	d of the year as mention	ned in Schedule AL-1 ?			Yes	
Ι	Details	of building or land appurtena	nt there to, or both, beir	g a residential house				
s	Sl No	Address	Pin code	Date of acquisition	Cost of	acquisition Rs.	Purpose for w	hich used
							(dropdown to	be provide
1	L	MOUZA CHAKPACHUR	700059	2018-04-24		0	Stock in trade	
		IA N 24 PGNS WEST BE						
		NGAL						
2	2	MOUZA CHAKPACHUR	700059	2018-06-15		0	Stock in trade	
		IA N 24 PGNS WEST BE						
		NGAL		0				
3	3	MOUZA CHAKPACHUR	700059	2018-06-15		0	Stock in trade	
		IA N 24 PGNS WEST BE	N		16	-		
		NGAL	M		08			
4	1	MOUZA CHAKPACHUR	700059	2018-07-13		0	Stock in trade	
	T	IA N 24 PGNS WEST BE	100037	2010-07-13	- m	0	Stock in trade	
		NGAL	0H	सम्यमेश थयहे	NH			
	_		700050	2010 07 20	H	0	Gr 1 1	
5	,	MOUZA CHAKPACHUR	700059	2018-07-20		0	Stock in trade	
		IA N 24 PGNS WEST BE	No		120	o_{1}		
		NGAL	COME	24 No. 19 19 19	4115			
6	5	MOUZA CHAKPACHUR	700059	2018-09-07		0	Stock in trade	
		IA N 24 PGNS WEST BE						
		NGAL			_			
7	7	MOUZA CHAKPACHUR	700059	2018-09-28		0	Stock in trade	
		IA N 24 PGNS WEST BE						
		NGAL						
8	3	MOUZA KADAMPUKUR	700135	2018-02-21		0	Stock in trade	
		N 24 PGNS WEST BENG						
		AL						
9)	MOUZA THAKDARI N 24	700102	2018-03-15		0	Stock in trade	
		PGNS WEST BENGAL						
1	10	MOUZA THAKDARI N 24	700102	2018-03-15		0	Stock in trade	
		PGNS WEST BENGAL						
1	11	MOUZA THAKDARI N 24	700102	2018-03-15		0	Stock in trade	
		PGNS WEST BENGAL		Page 76				

		12	MOUZA	THAKDARI	N 24 70010	2		2018-	04-20				0	Stock	k in trade	
			PGNS W	EST BENG	AL											
		13	MOUZA	THAKDARI	N 24 70010	2		2018-	04-20				0	Stock	k in trade	
			PGNS W	EST BENGA	AL											
В		Details	of land or	building or b	oth not being	in the na	ture of resi	dential hou	ise							
		Sl No	Address		Pin co	de		Date	of acquisi	tion	Cost of a	equisition Rs		Purp	ose for whic	h used
														(drop	down to be	provided)
С		Details	of listed ec	quity shares				I					I			
			Opening b	balance		Shares	s acquired d	uring the	year	Shares tran	sferred dur	ing the year	Clo	sing ba	alance	
		Sl No	Number	Type of	Cost of	No. of	f Тур	e of Co	ost of	No. of	Type of	Sale	No.	of	Type of	Cost of
			of shares	share	acquisition	shares	shar	e ac	quisition	shared	share	consideratio	n shai	es	share	acquisiti
D	Det	tails of u	inlisted eq	uity shares]					
+				Open	ng balance	Shares	s acquired d	uring the	year			Shares trans	ferred		Closing ba	alance
							6	3	2			during the y	ear			
	Sl	Name	of PAN	No. o	f Cost of	No. of	Date	of	Face	Issue	Purchase	No. of	Sale		No. of	Cost of
	No	compa	any	shares	acquisitio	n shares	subsc	ription /	alue per	price per	price per	shared	conside	eration	shares	acquisit
						111	purch	ase	hare	share	share (in					
										(in case	case of					
						M.				of fresh	purchase					
						17%		1	વેલાંસ	issue)	from		4			
						18	1 8	4 27	को दि	\mathcal{O}	existing					
					V_{i}		\mathcal{O}^{ℓ}		-12	D.	shareholde	er)			r	
E	Det	tails of o	other secur	ities		2					134					
				Openin	g balance S	ecurities	s acquired d	uring the	year	ARI	Securitie	s transferred	Closi	ng bala	ance	
											during th			C		
	Sl	Туре	of Desc	riptio W hethe	r No. of C	Cost of	No. of	Date of	Face	Issue	Purchase		Sale		No. of	Cost of
	No			listed o				subscript		price per				deratio	nsecurities	acquisiti
				unlisted				purchase		share	share (in					
								1	share	(in case	case of					
										of fresh	purchase					
										issue)	from					
										10040)	existing					
											sharehol	der)				
F	Det	ails of a	capital con	tribution to a	ny other entity	7					sharenor					
1	SI		of entity	PAN	Opening ba		Amount co	ntributad	Amour	nt withdrawn	Amount	of profit/	Clesi	ng bala	2000	
			or entity	PAN	Opening ba							-	CIOSI	ng Dala	ance	
	No						during the	year	during	the year	loss/ div					
											1nterest c	lebited or				

										credited d	uring the			
										year				
G	Det	tails of	Loans & Adva	nces to a	ny other concern (If	money lending is no	ot ass	essee's su	bstantial b	ousiness)				
	Sl	Name	of the person	PAN	Opening balance	Amount received	1	Amount	paid	Interest	Closing b	alance	Rate of	
	No					during the year				credited			interest	
										if any			(%)	
н	Det	tails of	motor vehicle,	aircraft,	yacht or other mode	of transport	I	I			I			
	Sl	Partic	ulars of asset	Descrip	tioRegistration	Cost of acquisitio	on		Date of	acquisition		Purpose for	which used	ł
	No				number of vehicl	e								
	1	Moto	r Vehicle		WB01AK9655			0	2017-07	-23		Own Busine	ess Use	
	2	Moto	r Vehicle		WB02AK1366			0	2016-09	-06		Own Busine	ess Use	
	3	Moto	r Vehicle		WB02AE8548			0	2014-02	2-07		Own Busine	ess Use	
I	Det	tails of	Jewellery, arch	aeologic	al collections, drawi	ings, paintings, sculp	otures	s, any worl	k of art or	bullion				
	Sl	Partic	ulars of asset	Descrip	tioQuantity	Cost of acquisition	on	10	Date of	acquisition		Purpose of	ıse	_
	No					Ø 63			R					
J	Det	tails of	liabilities		6					W.		,		
	Det	tails of	loans, deposits	and adva	nces taken from a p	person other than fina	ancial	l institutio	n	N.				
	Sl	Name	of the person	PAN	Opening Balance	Amount received	I	Amount	paid	Interest	Closing b	alance	Rate of	
	No					100))))) (취위 (र अल्ल समस्		credited			interest	
					1	46 1			55 X	if any		A	(%)	
			Schedu	ıle AL-	2 - Assets and	liabilities as at t	the e	end of tl	he year	(applicabl	e for sta	rt-ups only)	
Do	you l	have As	ssets and liabili	ities as at	the end of the year	as mentioned in Sch	edule	e AL-2 ?			\mathcal{T}	1		
lf y	ou ar	e a star	t-up which has	filed dec	laration in Form-2	under para 5 of DPII	T not	tification o	lated 19.0	2.2019, pleas	e furnish th	e following in	formation f	or the
peri	od fr	rom the	date of incorpo	oration uj	oto end of the year	TAX	([)EP	AL					
A		Details	of building or	land app	artenant there to, or	both, being a reside	ntial l	house acqu	uired sinc	e incorporatio	n			
		Sl No	Address	I	Pin code	Date of acquisition	Cos	st of acqui	sition P	urpose for wh	ich Whe	ther transferre	d If Yes d	late of
							Rs.		u	sed (dropdow	n to on o	r before the	transfer	
									b	e provided)	end	of the previou	8	
											year			
В		Details	of land or buil	ding or b	oth not being a resid	dential house acquire	ed sin	nce incorpo	oration		· ·		,	
		Sl No	Address	I	Pin code	Date of acquisition	Cos	st of acqui	sition P	urpose for wh	ich Whe	ther transferre	d If Yes d	late of
							Rs.		u	sed (dropdow	n to on o	r before the	transfer	
									b	e provided)	end	of the previou	s	
											year			
С		Details	of Loans & Ad	dvances r	nade since incorpor	ation (If lending of r	none	y is not as	sessee's s	ubstantial bus	iness)			

				1						(
	Sl No	Name of the	PAN	Date on which	Amount of	Amount	Whether loans	If Yes date	Closing	Rate of
		person		loans and	loans and		and advances	of such	balance as at	interest, if an
				advances has	advances		has been	repayment	the end of the	
				been made			repaid		previous year,	
									if any	
D	Details	of capital contri	ibution made to a	iny other entity si	nce incorporation	1				1
	Sl No	Name of entity	,	PAN	Date on	Amount of	Amount	Amount of	Closing balance	e as at the end
					which capital	contribution	withdrawn, if	profit/loss/	the previous ye	ar, if any
					contribution		any	dividend/		
					has been made			interest		
								debited or		
								credited		
								during the		
					a	1000		year		
Е	Details	of acquisition o	f shares and secu	urities						
		-	PAN		Number	Cast of	Data of	Whathan	If Vac data of	Closing
	Sl No	Name of	PAN	Type of	Number	Cost of	Date of	Whether	If Yes date of	Closing
		company/		shares/	of shares/	acquisition	acquisition	transferred	transfer	balance as at
		entity		securities	securities	13	- 88			the end of the
				XX	acquired	લ્યારે	XII			previous year
				111	25	15	AD -	A		if any
F	Details	of motor vehicl	e, aircraft, yacht	or other mode of	transport, the act	ual cost of which	n exceeds ten lakh	n rupees acquired	since incorporat	ion
	Sl No	Domioulous of a	isset	Registration nu	mber of vehicle	Cost of	Date of	Purpose for	Whether	If Yes date of
		Particulars of a	13501		and the second se					
		Particulars of a		Con		acquisition	acquisition	which used	transferred	transfer
G	Details		quired since inco	rporation	TAX	acquisition	acquisition	which used	transferred	transfer
G	Details Sl No		quired since inco	rporation Quantity	Cost of	acquisition Date of	acquisition Purpose for	which used Whether	transferred If Yes date of	transfer
G		of Jewellery acc	quired since inco		Cost of acquisition	DEPA	(This			
G		of Jewellery acc	quired since inco			Date of	Purpose for	Whether	If Yes date of	Closing balance as at
G		of Jewellery acc	quired since inco			Date of	Purpose for	Whether	If Yes date of	Closing balance as at the end of the
G		of Jewellery acc	quired since inco			Date of	Purpose for	Whether	If Yes date of	Closing balance as at the end of the
G	Sl No	of Jewellery acc	quired since inco	Quantity	acquisition	Date of acquisition	Purpose for	Whether transferred	If Yes date of transfer	Closing balance as at the end of the previous year
	Sl No	of Jewellery acc	quired since inco isset al collections, dr	Quantity	acquisition	Date of acquisition	Purpose for which used	Whether transferred	If Yes date of transfer	Closing balance as at the end of the previous year
	SI No Details	of Jewellery according of archaeologic	quired since inco isset al collections, dr	Quantity awings, paintings	acquisition , sculptures, any Cost of	Date of acquisition work of art or bu Date of	Purpose for which used	Whether transferred	If Yes date of transfer	Closing balance as at the end of the previous year if any
	SI No Details	of Jewellery according of archaeologic	quired since inco isset al collections, dr	Quantity awings, paintings	acquisition , sculptures, any	Date of acquisition work of art or bu	Purpose for which used Illion acquired sin Purpose for	Whether transferred nce incorporation Whether	If Yes date of transfer If Yes date of	Closing balance as at the end of the previous year if any Closing balance as at
	SI No Details	of Jewellery according of archaeologic	quired since inco isset al collections, dr	Quantity awings, paintings	acquisition , sculptures, any Cost of	Date of acquisition work of art or bu Date of	Purpose for which used Illion acquired sin Purpose for	Whether transferred nce incorporation Whether	If Yes date of transfer If Yes date of	Closing balance as at the end of the previous year if any Closing balance as at the end of the
	SI No Details	of Jewellery according of archaeologic	quired since inco isset al collections, dr	Quantity awings, paintings	acquisition , sculptures, any Cost of	Date of acquisition work of art or bu Date of	Purpose for which used Illion acquired sin Purpose for	Whether transferred nce incorporation Whether	If Yes date of transfer If Yes date of	Closing balance as at the end of the previous year if any Closing balance as at the end of the previous year
	SI No Details SI No	of Jewellery according of archaeologic	quired since inco isset al collections, dr	Quantity awings, paintings	acquisition , sculptures, any Cost of	Date of acquisition work of art or bu Date of	Purpose for which used Illion acquired sin Purpose for	Whether transferred nce incorporation Whether	If Yes date of transfer If Yes date of	Closing balance as at the end of the previous year if any Closing balance as at the end of the

	Sl No	Name	e of the person	PAN	Opening	Amour	nt	Amount paid	Interest	С	llosing	Rate of
					Balance	receive	d		credited if	any b	alance	interest, if any
·	Scl	hedul	e GST - INFORMA	TION REG	ARDING TU	RNOV	ER/G	GROSS RECH	EIPT REP	ORTI	ED FOR	GST
Sl No			GSTIN No(s).					Annual value of o	utward suppl	ies as p	er the GST	return(s) filed
			Schedule I	FD - Break-	up of payment	ts/recei	pts ir	n Foreign cur	rency (to l	be		
			filled up by	the assessee	e who is not lia	able to	get a	ccounts audit	ed u/s 44A	B)		
Sl No									Amount (in	Rs.)		
i			Payments made during th	ne year on capita	al account				0			
ii			Payments made during the	ne year on reven	nue account				0			
iii			Receipts during the year	on capital accou	unt				0			
iv			Receipts during the year	on revenue acco	ount				0			
				Schedule P	art B-TI Com	nputati	on of	Total Income	e			
1	Income	e from	house property (4 of Scheo	lule-HP) (enter	nil if loss)					1		687123
2	Profits	and ga	ins from business or profe	ssion	Ø?		S.				_	
	i		ts and gains from business fied business (A39 of Sche	10		nd	2i	- M	6961787			
	ii		ts and gains from speculati loss and carry this figure t	- 171	188) (enter	2ii	N)	0			
-	iii	if los	ts and gains from specified	chedule CFL)	and the second	n viae 	2iii		0	A		
_	iv		ne chargeable to tax at spe dule BP)		and 3iv of table E	of	2iv		0		7	
	v	Total	(2i + 2ii + 2iii + 2iv)	COM				OTNE		2v		6961787
	3	Capit	al gains		SIAX	DE	27					
	a	Short	term Capital Gain									
		i	Short-term chargeable	@ 15% (9ii of i	tem E of schedule	CG)	3ai		0			
		ii	Short-term chargeable	@ 30% (9iii of	item E of schedule	e CG)	3aii		0			
		iii	Short-term chargeable schedule CG)	at applicable rat	te (9iv of item E of	f	3aiii		0			
		iv	STCG chargeable at sp item E of Schedule CG		dia as per DTAA(9	9v of	3aiv		0			
-		v	Total short-term Capita		aiii+aiv)		3aiv		0			
-	b		term Capital Gain				Jaiv		0		_	
-	0	i	Long-term chargeable	@ 10% (0vi of:	item E of schodula	C(C)	3bi		0		_	
		ii	Long-term chargeable				3bii 2biii		0			
		iii	LTCG chargeable at sp of schedule CG)	ectal rates as pe	51 DTAA (9V111 0I 1	nem E	3biii		0			
			of schedule CG)									

							1
		iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0		
	с	Total C	Capital Gains(3av + 3biv) (enter nil if loss)			3c	0
4	Incom	e from o	ther sources				
	a	Net inc	come from other sources chargeable to tax at normal applicable	4a	0		
		rates (6	5 of Schedule OS) (enter nil if loss)				
	b	Incom	e chargeable to tax at special rate (2 of Schedule OS)	4b	0		
	с	from o	wning and maintaining race horses (8e of Schedule OS) (enter nil	4c	0		
		if loss)					
	d	Total (4a + 4b + 4c)			4d	0
5	Total o	of head w	vise income $(1 + 2vi + 3c + 4d)$			5	7648910
6	Losses	of curre	ent year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Scho	edule C	Ϋ́LA)	6	0
7	Balanc	e after s	et off current year losses (5 - 6)(total of column 5 of Schedule CYL	A + 4b -	+ 2iv)	7	7648910
8	Brougl	nt forwa	rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Sche	dule BF	LA)	8	0
9	Gross	Total inc	come (7 – 8) (also 5xvii of Schedule BFLA + 4b + 2iv)	S.		9	7648910
10	Incom	e charge	able to tax at special rate under section 111A, 112, 112A etc. includ	ed in 9	Q)	10	0
12	Deduc	tions und	ler Chapter VI-A		W		,
	a	Part-B	of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]		M	11a	0
	b	Part-C	of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)		A.K	11b	0
	с	Total (11a + 11b) [limited upto (9-10)]		XII	11c	0
12	Deduc	tion u/s	10AA (c of Sch. 10AA)	Ļ	the .	12	0
13	Total i	ncome (9	9 - 11c - 12)			13	7648910
14	Incom	e charge	able to tax at special rates (total of (i) of schedule SI)	25	17.	14	0
15	Incom	e charge	able to tax at normal rates (13 - 14)		STME	15	7648910
16	Net ag	ricultura	l income (3 of Schedule EI)	PA		16	0
17	Losses	of curre	ent year to be carried forward (total of xi of Schedule CFL)			17	0
18	Deeme	ed total in	ncome under section 115JB (9 of Schedule MAT)			18	8308730
			Schedule Part B-TTI - Computation of	tax lia	bility on total income		
1	a	Tax I	Payable on deemed total Income under section 115JB (10 of Schedu	ile MAT)	1a	1537115
	b	Surcl	harge on (a) above(if applicable)			1b	0
	с	Heal	th & Education Cess @ 4% on (1a+1b) above			1c	61485
	d	Total	Tax Payable u/s 115JB (1a+1b+1c)			1d	1598600
	Tax pa	yable on	total income				1
	a	Tax a	at normal rates on 15 of Part B-TI			2a	1912228
	b	Tax a	at special rates (total of col. (ii) of Schedule-SI)			2b	C
	с	Tax I	Payable on Total Income (2a + 2b)			2c	1912228
	d	Surcl	harge			1	,
	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	Health & Education cess @ 4	% on 2c+2diii		2e	76489
	f	Gross tax liability (2c+2diii+2	?e)		2f	1988717
3	Gross t	ax payable (higher of 1d and 2f)			3	1988717
4	Credit	under section 115JAA of tax paid	l in earlier years (if 2f is more that	n 1d)(5 of Schedule MATC)	4	0
5	Tax pa	yable after credit under section 1	15JAA [(3 - 4)]		5	1988717
6	Tax rel	ief				I
	a	Section 90/90A(2 of Schedule	TR)		6а	0
	b	Section 91(3 of Schedule TR)			6b	0
	с	Total (6a + 6b)			6c	0
7	Net tax	liability (5 – 6c) (enter zero, if no	egative)		7	1988717
8	Interest	and fee payable			1	J
	a	Interest For default in furnishi	ng the return (section 234A)		8a	2383
	b	Interest For default in paymen	t of advance tax (section 234B)		8b	16681
	c	Interest For deferment of adva	nnce tax (section 234C)		8c	21760
	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	40824
9	Aggreg	ate liability (7 + 8e)	111 HA	iante MA	9	2029541
10	Taxes I	Paid	No the	2 AS MA	A	,
	a	Advance Tax (from column 5	of 15A)	et al	10a	800000
	b	TDS (total of column 9 of 15)	3)	22	10b	950397
	c	TCS (total of column 7 of 150	OMP-	ARTME	10c	0
	d	Self-Assessment Tax (from co	olumn 5 of 15A)	DEPAIL	10d	279144
	e	Total Taxes Paid (10a + 10b +	- 10c + 10d)		10e	2029541
11	Amour	t payable (9 - 10e) (Enter if 9 is	greater than 10e, else enter 0)		11	0
Refur	nd					,
12	Refund	(If 10e is greater than 9) (Refun	d, if any, will be directly credited	into the bank account)	12	0
Bank	Accou	nt Details				
13	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should	Indicate th	e accounts in which you
				be 9 digits or more as per CBS system	prefer to g	et your refund credited
				of the bank)		
	1	KKBK0000323	KOTAK MAHINDRA BANK	5811712616	~	
			LIMITED			
	b) Non	-residents, who are claiming inco	me-tax refund and not having ban	k account in India may, at their option, fu	rnish the deta	ails of one foreign bank
	accoun	t				
	Sl No.	SWIFT Code	Name of the Bank	Country of Location	IBAN	

14	Do y	ou at any f	time during	g the previo	us year,- (i) hold, as b	eneficial o	owner, ben	eficiary of	r otherwise,	any asset (including	NO		
	finan	cial intere	st in any e	ntity) locate	d outside	India; or (ii) have sigr	ning autho	rity in any	account loo	cated outsid	e India; or			
	(iii) h	ave incon	ne from an	y source ou	tside India	a? [applicab	le only in	case of a r	esident] [H	Ensure Sche	dule FA is	filled up if th	ne		
	answ	er is Yes]													
			1	5 A. Sch	IT - De	tails of pa	ayments	s of Adv	ance Ta	ix and Se	lf-Assess	ment Tax	X		
S1.	BSR	Code			Date o	f deposit(D)	D/MM/YY	YYY)	Serial nu	umber of ch	allan	Amo	ount(Rs)		
No.															
(1)	(2)				(3)				(4)			(5)			
1	6390	340			15/03/	2019			4896						500000
2	6390	340			30/10/	2019			17846						279144
3	6390	340			15/06/	2018			7943						300000
Tot	al														1079144
								TDS1							
		15 B1 -	Details	of Tax D	educted	l at Sour	ce (TDS	5) on Inc	come [A	s per FO	RM 16A	issued by	y Deducto	or(s)]	1
S1.	TDS	PAN of	Tax	Unclaimed		N	urrent finai		TDS cre	dit out of (6	5), (7) or (8)	being	Correspor	nding	TDS
No.	credit	Other		onbrought fo	rward (b/	11		during	7	this Year (o	N.		Income of	fered	credit
	in the	Person	Account		_4	the FY 20			5.	is being off	<u>a</u>				out of
	name	(if TDS		Fin. Year	TDS b/f	Deducted	- 45		Claimed	0	n the hands	-	Gross	Head of	(6), (7)
	of[TDS	credit	(TAN)	in which	1	in own	hands of	સ્વયગા ગામ	in own	- <i>D</i> h	W -	ile 37BA(2)	Amount	Income	or (8)
	credit relating	related to other	of the Deducto	deducted		hands	other pe	37BA(2)	hands	(if applica	ible)				being carried
	to self /	person)	Deducto	\sim	\sim	R	(if applie	67.1	a	3			-7		forward
	other	penson)		' (I	No				100		EN)				lor ward
	person				~	OME	76	y ni	2DA	<i>BUN</i>					
	as per					1									
	rule									1					
	37BA(2)]													
	(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)			(10)	(11)	(12)
							Income	TDS		Income	TDS	PAN of			
												other			
												person			
1	Self		BBNC0			18957			18957				189570	Income	0
			1609G											from	
														House	
														Property	
2	Self		BBNC0			3695			3695				36949	Income	0
			1609G											from	

ich	nowieu	Sement	i (unioc	r : 24399	010101							13	lissessiller	it rear:	
														House	
														Property	
3	Self		BBNC0			3695			3695				36949	Income	0
			1609G											from	
														House	
														Property	
4	Self		BBNC0			7390			7390				73898	Income	0
			1609G											from	
														House	
														Property	
5	Self		BBNC0			7245			7245				72450	Income	0
			1609G											from	
														House	
							Ð		100	5.				Property	
6	Self		BBNM			13300	A		13300	E.			133000	Income	0
			00556D			0				- W				from	
					- A	9/		Ret 1	1	1	<u>k</u>			House	
					- Ű				3	l j	1			Property	
7	Self		BBNM			6650		સંગળવા	6650		17		66500	Income	0
			00556D		5	1B	20	COLUMI ADM	°	s M	7			from	
					\sim	N.	274	मुलो	-E.	D				House	
					1.				64	2		K I	1	Property	
8	Self		BBNM	- <	(Va	6650			6650		(2N)		66500	Income	0
			00556D			<u>INE</u>	TA	K Di	<u>apa</u>	K1.				from	
														House	
														Property	
9	Self		BBNM			6650			6650				66500	Income	0
			00556D											from	
														House	
														Property	
10	Self		BBNM			6550			6550				65500	Income	0
			00556D											from	
														House	
														Property	
11	Self		BBNM			6550			6550				65500	Income	0
			00556D											from	
														House	
								Page 84						Property	

12	Self		BBNM			7300			7300				73000	Income	0
			00556D											from	
														House	
														Property	
13	Self		BBNM			6000			6000				60000	Income	0
			00556D											from	
														House	
														Property	
14	Self		BBNM			6000			6000				60000	Income	0
			00556D											from	
														House	
														Property	
15	Self		BBNM			6000			6000				60000	Income	0
			00556D			1	Þ		100					from	
						Ø	_A		2	E.				House	
						0								Property	
16	Self		BBNM		Å	6000		th th	6000				60000	Income	0
			00556D		Ĭ					l j	3			from	
					- 1	X		ર છે. છે. અભાવ બધા			17			House	
					5	13	2	NAMA YAN	n L	s M	7			Property	
17	Self		BBNS0		\sim	114213	279	मूलो	114213	D		\square	1142130	Income	0
			8328F		14.		24	22	64	2	1.8	< '		from	
				S	Ya	Dave				- N	EN			Capital	
						248	TA	K Di	<u>Aqa</u>	Ke				Gains	
18	Self		CALI04		-	3800			3800				190000	Income	0
			314C							-				from	
														Business	
														and	
														Profession	
19	Self		DELI05			650			650				6500	Income	0
			289E											from	
														House	
														Property	
Tot	al										237295				
Not	e:Please e	nter total o	of column	8 of 15B1 a	nd colum	n 8 of 15B2	in 10b of	Part B-TT	I						
								TDS2							
	15 B2	- Detail	s of Tax	Deducte	d at So	urce (TD	S) on In	come [A	As per F	Form 16B	/16C fur	nished is	sued by I	Deductor((s)]

<i>a</i> 1		DANK (DAN										a		
S1.	TDS	PAN of		Unclaimed TDS brought forward (b/		TDS of current financial		TDS credit out of (6), (7) or (8) being				Corresponding		TDS	
No.		Other	of the		orward (b/			claimed this Year (only if corresponding				Income offered		credit out of	
	in the	Person	buyer/	f)		the FY 2018-19)		income is being offered for tax this year)							
	name		Tenant	Fin. Year	TDS b/f				Claimed		n the hands		Gross	Head of	(6), (7)
	of[TDS			in which		in own	hands of a		in own		on as per ru	le 37BA(2)	Amount	Income	or (8)
	credit			deducted		hands	other pers		hands	(if applica	ble)				being
	relating						per rule 3								carried
	to self /						(if applica	able)							forward
	other														
	person														
	as per														
	rule														
	37BA(2)]													
	(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)			(10)	(11)	(12)
						Ø	Income	TDS	2	Income	TDS	PAN of			
						0				- U		other			
					l k	1/			1	1	<u>}</u>	person			
1	Self		AAPPA		Ĩ.	254644		11 E N N	254644				254644	Income	0
			7160E		1	2		line de la	2	- 0	11			from	
					Ň	17		શ્વેલ વધા	8. 	M	1			Capital	
						XV	2574	मलो	- 6°	DY				Gains	
2	Self		ADAP			54854	182		54854	9			54854	Income	0
			A6313	: C	No				223		(N)			from	
			к		1	ME	TA)	/ D1	204	RIM				Capital	
						-	100							Gains	
3	Self		ADAP			20000			20000				20000	Income	0
			A6313											from	
			К											Capital	
														Gains	
4	Self		ADUP			95901			95901				95901	Income	0
			M4100						-				-	from	
			C											Capital	
			C											Gains	
5	Self		ADRP			95901			95901				95901	Income	0
5	5011					93901			93901				90901		
			M4226											from	
			G											Capital	
														Gains	

Assessment Year: 2019-20

6 Se		NCP 9690	95901	95901			95901	Income from Capital Gains	0	
7 Se		HOP 8513	95901	95901			95901	Income from Capital Gains	0	
Total	1 6	1 0 (1501	1 1 0 615D2 10			713102				
Note:Pl	ease enter total of c	biumn 8 of 15B1 a	and column 8 of 15B2 in 10b							
				TCS						
	15 C	- Details of T	ax Collected at Source	e (TCS) [As per Fo	orm 27D	issued by	y the Collector(s)]			
Sl.No.	Tax Deduction an	d Name of the	Unclaimed TCS bro	Unclaimed TCS brought forward (b/f) T			Amount out of (5)	Amount out of (5)		
	Tax Collection Account Number the Collector	Collector of	Financial year in which Collected	Amount b/f	financial year(TCS collected during the FY 2018-19)		or (6) being claimed this year (only if corresponding income is being offered for tax this year)	or (6) being carried		
(1)	(2)	(3)	(4)	(4) (5) (6)				(7) (8)		
Total				१ मुलो दे	D		Λ_{-}	-		
Note:Pl	ease enter total of c		7. A.	C-B4	2					
			COMETY	ERIFICATION	RTM	EN	/			

I, SANJAY GUPTA, son/ daughter of SHYAM SUNDER GUPTA, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Director, and I am also competent to make this return and verify it. I am holding permanent account number ADGPG0735M (if allotted) (Please see instruction).

This form has been digitally signed by SANJAY GUPTA having PAN ADGPG0735M from IP Address 116.193.139.27 on 31/10/2019. DSC details 2494472617063581114CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN