## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 filed and verified electronically]

Assessment Year 2019-20

PAN

	ZIR	CON DEALERS PRI	A.	AAACZ1160H						
E -	Flat/	Door/Block No	*****	Name Of Premis	Name Of Premises/Building/Village					
A.	122/	IR						Form Number.   ITR-6		
TION	Road	d/Street/Post Office		Area/Locality		,				
ORMA /LEDG IBER	SAT	YENDRA NATH M. ANI	AJUMDER	HAZRA				State	ıs Pvt Co	mpany
NON NO		n/City/District		State	State Pin/ZipCode					
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER		LKATA		WEST BENGAL		700	026	139	9(1)-On or b	efore due date
EE .	Asse	ssing Officer Details	(Ward/Circle)	CIRCLE 9(2), KC	DLKATA					
-	e-fili	ng Acknowledgeme	nt Number	1700975112209	19					
	1	Gross total income							1	0
-	2	Total Deductions u		2	0					
]-	3	Total Income		3	0					
ME	3a	Deemed Total Inco	3	3a	0					
INCOME	3b	Current Year loss,		3b	7139635					
<u>G-</u>	4	Net tax payable							4	. 0
	5	Interest and Fee Pa	ıyable						5	0
TATIO	6	Total tax, interest	and Fee payable						6	0
AND 1	7	Taxes Paid	a Advanc	e Tax 7a				0		
COM	,	, and a man	b TDS		7b		726:	5 -:		
			c TCS		7c			0		
	*			sessment Tax	7d			0	-	7265
			<u> </u>	axes Paid (7a+7b+	/e +/a)				7e   8	7263
	8	Tax Payable (6-7e)							9	7265
	9	Refund (7e-6)								7203
!	10	Exempt Income	<del> </del>	griculture thers				0	10	0
Income		Return submitted ele		22-09-2019 13:18:		address _2 on _22-0				rified by from IP address

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

2480644866757939343CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

203.163.246.170 using Digital Signature Certificate (DSC)

DSC details:

## ITR-6 [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules, 1962) **Schedule Part-A General(1)** PERSONAL INFORMATION ZIRCON DEALERS PRIVATE LI MITED Name Corporate Identity Number (CIN) U51109WB1996PTC081950 Is there any change in the name? If yes, issued by MCA please furnish the old name PAN AAACZ1160H Date of incorporation (DDMMYYYY) 07/11/1996 Address Flat/Door/Block No. 122/1R Town/ City/ District KOLKATA Name of Premises / Building / Village Road/Street/Post Office SATYENDRA NATH MAJUMDE R SARANI Area/ Locality HAZRA State WEST BENGAL INDIA PIN Code 700026 Country Type of company **Domestic Company** If a public company select 6, and if private 7-Private Company company select 7 (as defined in section 3 of The Companies Act) Office Phone Number with STD code 33 - 22374749 Mobile no.1 91 - 9163625599 Mobile no.2 Email Address-1 bkk074itr02@gmail.com Email Address-2 **Filing Status** Filed u/s or Filed in Response to Notice u/s 139(1)-On or before due date If revised/in response to notice for Defective/Modified, then Date of filing original return (DD/MM/YYYY) enter Receipt No If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C or order u/s 119(2)(b) enter date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement RES - Resident Residential Status Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company) No Whether total turnover/ gross receipts in the previous year 2016-17 exceeds 250 crore rupees? No (Yes/No) (applicable for Domestic Company) Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1) In the case of non-resident, is there a permanent establishment (PE) in India Whether assessee is required to seek registration under any law for the time being in force relating to companies?

Wheth	er the fir	nancial statements of the company are drawn up in compliance to the Indian	No				
Accou	nting Sta	andards specified in Annexure to the companies (Indian Accounting Standards)					
Rules,	2015						
Wheth	er assess	ee is located in an International Financial Services Centre and derives income	No				
solely	in conve	rtible foreign exchange?					
Wheth	er the as	sessee company is under liquidation	No				
Wheth	er you ar	re an FII / FPI?	No				
If yes,	please p	rovide SEBI Regn. No.					
Wheth	er the co	mpany is a producer company as defined in Sec.581A of Companies Act, 1956?	No				
Other	Details						
Wheth	er this re	turn is being filed by a representative assessee? If yes, please furnish following infor	rmation	No			
Name	of the rep	presentative assessee					
Capaci	ty of rep	resentative					
Addres	ss of the	representative assessee					
Permai	nent Acc	ount Number (PAN) of the representative assessee	B.				
Wheth	er you ar	re recognized as start up by DPIIT	W	No			
If yes,	please p	rovide start up recognition number allotted by the DPIIT	11/4				
Wheth	er certifi	cate from inter-ministerial board for certification is received?	<i>XX</i>				
If yes 1	orovide t	he certification number	XII				
Wheth	er declar	ration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 has	as been filed	. A			
before	filing of	the return?		VL-7			
If yes,	provide	date of filing Form-2					
AUDI	Γ DETA	ILS	41/1/2	///			
(a)	Wheth	er liable to maintain accounts as per section 44AA?		Yes			
(b)	Wheth	er liable for audit under section 44AB?		No			
(c)	If (b) is	s Yes, whether the accounts have been audited by an accountant? If Yes, furnish the	following	No			
	inform	ation					
	(i)	Date of furnishing of the audit report (DD/MM/YYYY)					
	(ii)	Name of the auditor signing the tax audit report					
	(iii)	Membership no. of the auditor					
	(iv)	Name of the auditor (proprietorship/ firm)					
	(v)	Proprietorship/firm registration number					
	(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)					
	(vii)	Date of furnishing audit report					
(d.i)	Are yo	u liable for Audit u/s 92E?		No			
	Date of	f furnishing audit report (DD/MM/YYYY)					

(d.ii)	If liabl	e to furnish other au	dit report under t	he Income-tax Act	t, mention the d	ate of furnis	shing of the audit r	report? (DD/MM	/YYYY) (Please	see Instruction
	6(ii))									
	Sl.No	Section Code				Date	(DD/MM/YYYY)	)		
(e)	Mentic	on the Act, section a	nd date of furnish	ning the audit repor	rt under any Ac	t other than	the Income-tax Ac	et		
	Sl.No	Act		De	scription		Section Code		Date (DD/MM	/YYYY)
				Schedul	e PART A -	GENER	AL (2)			
HOL	DING	STATUS								
(a)	N	ature of company (w	vrite 1 if holding	company, write 2	if a subsidiary c	company, w	rite 3 if both, write	e 4 if any other)	4- If any other	_
(b)	If	subsidiary company	, mention the de	tails of the Holding	g Company					
Sl.No.	P	AN	Name of Holding Company	Address of Holding Company	City	State	Country	Pin code/ Zip code	Percentage of	Shares held
(c)	If	holding company, r	mention the detail	ls of the subsidiary	companies.	J.	- '	1	1	
Sl.No.	P	AN	Name of Subsidiary Company	Address of Subsidiary Company	City	State	Country	Pin code/ Zip code	Percentage of	Shares held
BUSI	NESS	ORGANISATI	ON	Ж			126			
Sl.No.	В	usiness Type	PAN	Company Name	Address	City	State	Country	Pin code/ Zip code	Date of event
KEY	PERS	ONS		W. C.	M	1	5 1611		l.	
Particu	ılars of M	Ianaging Director, I	Directors, Secreta	ry and Principal o	fficer(s) who ha	ive held the	office during the p	orevious year.	7	
Sl.No.	N	ame	Designation	PAN	Residential	City	State	Country	Pin code/	Director
				PAN	Address	EPA	State		Zip code	Identification  Number (DIN)  issued by
				7						MCA, in case of Director
1	U	MESH KYAL	Director	AGCPK9667R	30C SOUTH END PARK	KOLKAT	GAL WEST BEN	INDIA	700029	00436379
2	R	ISHI KYAL	Director	AFTPK7464G	30C SOUTH END PARK	KOLKAT	GAL WEST BEN	INDIA	700029	00436189
SHAF	REHO	LDERS INFOR	RMATION	l		ı	1		1	
Particu	ılars of p	ersons who were be	neficial owners o	f shares holding n	ot less than 10%	of the voti	ng power at any ti	me of the previo	us year.	ı
Sl.No.	N	ame	PAN	Address	City	State	Country	Pin code/	Percentage of	shares held
1	В	ALKRISHAN KY	ABDPK2892E	30C SOUTH E	KOLKATA	WEST BI	EN INDIA	700029	91.95	
	A	L		ND PARK		GAL				

Acknowledgement Number: 170097511220919 Assessment Year: 2019-20

OWN	ERSI	HIP INFORMAT	ΓΙΟΝ							
In case	of unl	isted company, particu	ulars of natural	persons who were t	the ultimate ben	eficial owner	rs, directly or indi	rectly, of shares l	nolding not less t	han 10% of the
voting 1	power	at any time of the pre	vious year							
Sl.No.		Name	PAN	Address	City	State	Country	Pin code/ Zip code	Percentage of s	shares held
In case	of For	eign Company, pleas	e furnish the de	tails of Immediate	 Parent Compan	v		1		
Sl.No.		Name	PAN	Address	City	State	Country of	Pin code/	Taxnaver's reo	ristration number
51.110.		· · · · · · · · · · · · · · · · · · ·	17111	ridaress	City	State	Residence	Zip code	or any unique i	
							Residence	Zip code		d in the country
									of residence	a in the country
In case	of For	reign Company, pleas	e furnish the de	tails of Ultimate Pa	arent Company	1		<u> </u>	<u> </u>	
Sl.No.		Name	PAN	Address	City	State	Country of	Pin code/	Taxpayer's reg	istration number
							Residence	Zip code	or any unique i	dentification
					8	830			number allotted	d in the country
				A.P		82	30		of residence	
NATU	RE (	OF COMPANY	AND ITS B	USINESS			M	1	I	
Nature	of con	npany		Ж	YANT		17.7			
1		Whether a public sector	or company as o	defined in section 2	(36A) of the In	come-tax Act	Ж		No	
2		Whether a company o	wned by the Re	eserve Bank of India	a mayba a	Aller mit	1/1/		No	
3		Whether a company is	n which not less	than forty percent	of the shares ar	e held (wheth	ner singly or take	n together) by the	No	
		Government or the Re	eserve Bank of I	India or a corporation	on owned by the	at Bank	(2)			
4		Whether a banking co	mpany as defin	ed in clause (c) of s	section 5 of the	Banking Reg	ulation Act,1949	KK '	No	
5		Whether a scheduled	Bank being a ba	ank included in the	Second Schedu	le to the Rese	rve Bank of Indi	a Act	No	
6		Whether a company re	egistered with I	nsurance Regulator	y and Developr	ment Authorit	y (established un	der sub-section	No	
		(1) of section 3 of the	Insurance Regu	latory and Develor	oment Authority	Act, 1999)				
7		Whether a company b	eing a non-bank	king Financial Insti	tution				No	
8		Whether the Company	y is Unlisted? If	yes, please ensure	to fill up the Sc	hedule SH-1	and Schedule AI	-1	Yes	
				Schedule - I	Nature of bi	usiness		_	1	
Nature	of bus	iness/profession, if mo	ore than one bus	siness or profession	indicate the th	ree main activ	vities/ products (C	Other than those d	leclaring income	
under s	ection	44AE)								
Sl.No.		Code-Sub Sector			Tradename					
1		06010-Other construc	tion activity n.e	.c.						
	'	Schedule PART	T A-BS Bala	nce sheet as or	31st day of	f March, 2	019 or as on	the Date of A	malgamatio	n
I. Equ	ity a	nd Liabilities								
1. Sha	reho	lder's fund							-	
A.	Share	e capital							-	
	i	Authorised				Ai		500000		

	ii	Issued, Subscribed and fully Paid up	Aii	118000	
	iii	Subscribed but not fully paid	Aiii	0	
	iv	Total (Aii + Aiii)		Aiv	118000
В.	Reserv	res and Surplus			
	i	Capital Reserve	Bi	0	
	ii	Capital Redemption Reserve	Bii	0	
	iii	Securities Premium Reserve	Biii	0	
	iv	Debenture Redemption Reserve	Biv	0	
	v	Revaluation Reserve	Bv	0	
	vi	Share options outstanding amount	Biv	0	
	vii	Other reserve (specify nature and amount)			
	Sl No.	Nature		Amount	
	Total		Bvii		0
	viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown	Bviii	25940988	
		as - ve figure)		TH.	
	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as - ve figure)	oe .	Bix	25940988
	С	Money received against share warrants		1C	0
D	Total S	Shareholder's fund (Aiv + Bix + 1C)	1D	26058988	
2.	Share	application money pending allotment	15	the A	
	i	Pending for less than one year	i	0	-7
	ii	Pending for more than one year	ii	0	
	iii	Total (i + ii)	n Ki	2	0
3. Noi	1-curr	ent liabilities	PA		
A	Long-t	erm borrowings			
	i	Bonds/ debentures			
		a. Foreign currency	ia	0	
		b. Rupee	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Term loans			
		a. Foreign currency	iia	0	
		b. Rupee loans			
		1. From Banks	b1	296665	
		2. From others	b2	0	
		3. Total (b1 + b2)	b3	296665	
		c. Total Term loans (iia + b3)	iic	296665	
	iii	Deferred payment liabilities	iii	0	

	iv	Deposits from related parties (see instructions)	iv	0	
	v	Other deposits	v	0	
	vi	Loans and advances from related parties (see instructions)	vi	25150000	
	vii	Other loans and advances	vii	14850000	
	viii	Long term maturities of finance lease obligations	viii	0	
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	1	3A	40296665
В.	Deferr	red tax liabilities (net)		3B	0
С	Other	long-term liabilities	_	1	
	i	Trade payables	i	0	
	ii	Others	ii	0	
	iii	Total Other long-term liabilities (i + ii)		3C	0
D	Long-	term provisions		J	
	i	Provision for employee benefits	i	0	
	ii	Others	ii	0	
	iii	Total (i + ii)	l de	3D	0
E.	Total I	Non-current liabilities (3A + 3B + 3C + 3D)		3E	40296665
4. Cu	rrent l	iabilities		1/4	<u> </u>
A	Short-	term borrowings	).	Ж	
	i	Loans repayable on demand		XII	
		a. From Banks	ia	731306	
		b.From Non-Banking Finance Companies	ib	0	-7
		c.From other financial institutions	ic	0	
		d. From others	id	0	
		e.Total Loans repayable on demand (ia + ib + ic + id)	ie	731306	
	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	731306
В.	Trade	payables		1	I
	i	Outstanding for more than 1 year	i	0	
	ii	Others	ii	0	
	iii	Total Trade payables (i + ii)	1	4B	0
C.	Other	current liabilities		I	1
	i	Current maturities of long-term debt	i	0	
	ii	Current maturities of finance lease obligations	ii	0	
	1				

					1
	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	
	х	Other payables	х	1283374	
	xi	Total Other current liabilities $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$		4C	1283374
D.	Short-	term provisions			
	i	Provision for employee benefit	i	0	
	ii	Provision for Income-tax	ii	0	
	iii	Proposed Dividend	iii	0	
	iv	Tax on dividend	iv	0	
	v	Other	v	0	
	vi	Total Short-term provisions $(i + ii + iii + iv + v)$	4D	W.	0
Е	Total	Current liabilities (4A + 4B + 4C + 4D)	4E	1/4	2014680
Total	Equity a	nd liabilities (1D + 2 + 3E + 4E)		1 7	68370333
II. A	SSETS	स्थानेत्र वस्याते		XII	
1. No	n-curr	ent assets	15	All A	
A.	Fixed	assets			
	i	Tangible assets	25	1171	/
		a. Gross block	ia	3206252	
		b. Depreciation	ib	1855610	
		c. Impairment losses	ic	0	
		d. Net block (ia - ib - ic)	id	1350642	
	ii	Intangible assets			
		a. Gross block	iia	0	
		b. Amortization	iib	0	
		c. Impairment losses	iic	0	
		d. Net block (iia - iib - iic)	iid	0	
	iii	Capital work-in-progress	iii	0	
	iv	Intangible assets under development	iv	0	
	v	Total Fixed assets (id + iid + iii + iv)		Av	1350642
В	Non-c	urrent investments			
	i	Investment in property	i	0	
	ii	Investments in Equity instruments			
,					

		a. Listed equities	iia	0	
		b. Unlisted equities	iib	0	
		c. Total (iia + iib)	iic	0	
	iii	Investments in Preference shares	iii	0	
	iv	Investments in Government or trust securities	iv	0	
	v	Investments in Debenture or bonds	v	0	
	vi	Investments in Mutual funds	vi	0	
	vii	Investments in Partnership firms	vii	0	
	viii	Others Investments	viii	0	
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)	,	Bix	0
С	Deferr	ed tax assets (Net)		С	2037136
D	Long-t	term loans and advances	,		
	i	Capital advances	i	0	
	ii	Security deposits	ii	39000000	
	iii	Loans and advances to related parties (see instructions)	iii	0	
	iv	Other Loans and advances	iv	0	
	v	Total Long-term loans and advances (i + ii + iii + iv)		Dv	39000000
	vi	Long-term loans and advances included in Dv which is		2,4	
		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	-7
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)	25	177	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	- 65	TWE!	
Е	Other	non-current assets	P.P.		
	i	Long-term trade receivables			
		a. Secured, considered good	ia	0	
		b. Unsecured, considered good	ib	0	
		c. Doubtful	ic	0	
		d. Total Other non-current assets (ia + ib + ic)	id	0	
	ii	Others	ii	0	
	iii	Total (id + ii)		Eiii	0
	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0	
		the beneficial owner of share, or from any concern or on behalf/ benefit			
		of such shareholder as per section 2(22)(e) of I.T. Act			
F	Total I	Non-current assets $(Av + Bix + C + Dv + Eiii)$	1F	42387778	
2. Cu	rrent a	assets			
A.	Currer	at investments			
		Page 8			

	i	Investment in Equity instruments			
		a. Listed equities	ia	0	
		b. Unlisted equities	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Investment in Preference shares	ii	0	
	iii	Investment in government or trust securities	iii	0	
	iv	Investment in debentures or bonds	iv	0	
	v	Investment in Mutual funds	v	0	
	vi	Investment in partnership firms	vi	0	
	vii	Other investment	vii	0	
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii	,	0
В	Invent	ories			
	i	Raw materials	i	0	
	ii	Work-in-progress	ii	24017347	
	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)	£5.55	Bviii	24017347
С	Trade	receivables			-7
	i	Outstanding for more than 6 months	i	0	
	ii	Others	ii	0	
	iii	Total Trade receivables (i + ii)	PA	Ciii	0
D	Cash a	and cash equivalents			
	i	Balances with Banks	i	95245	
	ii	Cheques, drafts in hand	ii	0	
	iii	Cash in hand	iii	34618	
	iv	Others	iv	0	
	v	Total Cash and cash equivalents (i + ii + iii + iv)		Dv	129863
Е	Short-	term loans and advances			
1				160000	
	i	Loans and advances to related parties (see instructions)	i	10000	
	i ii	Loans and advances to related parties (see instructions)  Others	i	968645	
					1128645
	ii	Others		968645	1128645
	ii iii	Others  Total Short-term loans and advances (i + ii)		968645	1128645

					110071611220717		
		c.	given	to a sh	areholder, being the beneficial owner of share, or to any ivc		0
		c	oncern	or on b	ehalf/ benefit of such shareholder as per section 2(22)(e)		
		0:	f I.T. A	ct			
F	Oth	ner curi	rent ass	ets	'	F	706700
G	Tot	tal Cur	rent ass	sets (A	viii + Bviii + Ciii + Dv + Eiii + F)	2G	25982555
Total	Asset	s (1F +	2G)			II	68370333
					Schedule Part A-BS – In	d AS	
Bala	nce Sh	eet as	on 31s	t day o	f March, 2019 or as on the date of business combination [ap	plicable for a company whose fi	nancial statements are drawn up
in co	mplia	nce to	the Inc	lian A	ecounting Standards specified in Annexure to the companies	(Indian Accounting Standards)	Rules, 2015] (fill items below in a
case	where	regula	ar bool	ks of a	ecounts are maintained, otherwise fill item III)		
I	Equi	ty and	Liabili	ties			
	1	Equi	ty				
		A	Equi	ty shar	e capital		
			i	Auth	orised Ai	0	
			ii	Issue	d, Subscribed and fully paid up Aii	0	
		]	iii		cribed but not fully paid Aiii	0	
		]	iv		(Aii + Aiii)	Aiv	0
		В		r Equit	(7) (24 N)		
			i		r December	<del>- (//)</del>	
			1	a	Capital Redemption Reserve ia	0	A
				b	Debenture Redemption Reserve ib	0	
			-	c	Share Options Outstanding account ic	0	7
				d	Other (specify nature and amount)	0	/
				u	VINE TAY NED!	Autor	
					SI. Nature	Amour	ıt
					No.		
				Total		id .	0
				e	Total other reserves (ia + ib + ic + id)	ie	0
			ii		ned earnings (Debit balance of statement of P &L to be shown a		0
			iii		(Bie + ii) (Debit balance to be shown as -ve figure)	Biii	0
		С		Equit	(Aiv + Biii)	1C	0
	2	Liabi	ilities				
		A	Non-	curren	liabilities		
		I	Finaı	ncial L	abilities		
			Borre	owings			
			a	Bono	s or debentures		
				1	Foreign currency a1	0	
				2	Rupee a2	0	

			3	Total (	(1+2)			a3	0
		b	Term	ı loans					
			1	Foreig	n 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 7	Term loans (b1 + b2)			b3	0
		с	Defe	rred pay	ment liabilities			с	0
		d	Depo	osits				d	0
		e	Loan	ns from r	elated parties (see instructions)			e	0
		f	Long	g term m	aturities of finance lease obligations			f	0
		g	Liabi	ility com	ponent of compound financial instrum	ents	_	g	0
		h	Othe	r loans	130			h	0
		i	Total	l borrow	ings $(a3 + b3 + c + d + e + f + g + h)$			i	0
		j	Trad	e Payabl	es		1//	j	0
		k	Othe	r financi	al liabilities (Other than those specified	l in II ı	under provisions)	k	0
	П	Prov	isions				<b>13</b> ///		
		a	Prov	ision for	employee benefits	a	ia . <i>XX</i>	0	
		b	Othe	rs (speci	fy nature)		255 M		4
		-	S1.	Nature	1967	Amo	ount		1-7
		7	No	1	Wa.	-	THE STREET		
			Total	1	NCOME TAX		EDARTHE	b	0
		с	Total	l Provisio	ons	( LJ	E.F. P.	IIc	0
	III	Defe	rred ta	x liabiliti	ies (net)			III	0
	1	a	Adva	ances		_		a	0
		b	Othe	r (specif	y nature and amount)				
				Sl. No	Nature		Amount		
			Total	1				b	0
		с	Total	l Other n	non-current liabilities			IVc	0
		Tota	l Non-0	Current I	Liabilities (Ii + Ij + Ik + IIC + III + IVc	:)		2A	0
	В	Curr	ent liab	oilities					
	I	Fina	ncial L	iabilities					
		i	Borre	owings		-			
			a	Loans	repayable on demand	1			
				1	From Banks	1		0	
				2	From Other parties	2		0	

			ans repayable on demand (1	3		0	
		+ 2) Loans from relate	d parties	b		0	
			a parties			0	
			:for motorma)	С			
		``	ny nature)				
		Sl. No Nature			Amount	,	0
		[Otal	1 10			d	0
		Total Borrowings (a3 +	b + c + d)			Ii 	0
	ii 	Frade payables				Iii	0
	iii	Other financial liabilities					
			s of long-term debt	a		0	
		O Current maturities obligations	s of finance lease	b		0	
		Interest accrued	133	с	\$10L	0	
		l Unpaid dividends	A ST	d	Sa VIA	0	
		Application mone	ey received for allotment	e	11/4	0	
		of securities to the	e extent refundable and		1 1/4		
		interest accrued th	nereon		is III		
		Unpaid matured of	leposits and interest	f	ia XX	0	
		accrued thereon	110 M		25		A
		g Unpaid matured of	lebentures and interest	g		0	
	V	accrued thereon	77.5	_			
		Other (specify na	ture and amount)		- OTME		
		Sl. Nature	TE IAX	Amo	ount		
		No					
		Fotal				h	0
	i	Total Other financial lia	bilities (a + b +c +d +e +f + $\frac{1}{2}$	g+ h)		i	0
	iv	Total Financial Liabilitie	es (Ii + Iii + Iiii)			Iiv	0
II	Othe	Current liabilities					
		Revenue received	in advance	a		0	
		Other advances(s	pecify nature and amount)				,
		Sl. No Nature			Amount		
		Total			1	В	0
		Others (specify na	ature)			I.	1
		Sl. No Nature		,	Amount		
		Total			1	c	0
		1 Total Other curre	nt liabilities (a + b+ c)			IId	0

		III	Provisions								
				a	Provision for employee benefits	a		0			
				b	Others (specify nature)						
				Sl.	Nature	Amo	ount				
				No							
				Tota	<u> </u> 			b	0		
				c	Total provisions (a + b)		-	IIIc	0		
		IV	ProC	urrent	Tax Liabilities (Net)visions		-	IV	0		
		Total	Curre	nt liabi	ilities (Iiv + IId + IIIc+ IV)		-	2B	0		
	Total	Equity	y and li	abilitio	es (1C + 2A +2B)	I	0				
II	ASSI	ETS									
	1	Non-	current	t assets	3						
		A	Prope	erty, Pl	lant and Equipment						
			a	Gros	s block	a	486	0			
			b	Depr	reciation	b	S TIM	0			
			с	Impa	nirment losses	c	11/1	0			
			d	Net b	block (a – b - c)		I W	Ad	0		
		В	Capit	tal wor	k-in-progress		<b>13</b> ///	В	0		
		C	Investment Property								
			a	Gros	s block	a	15 M	0	4		
			b	Depr	eciation	b	104	0	17		
			с	Impa	nirment losses	c	CNI	0			
			d	Net b	block (a – b - c)	_	TRARTME	Cd	0		
		D	Good	lwill	TAX	l L	ET IN				
			a	Gros	s block	a		0			
			b	Impa	uirment losses	b		0			
			с	Net b	plock (a – b - c)		-	Dc	0		
		Е	Other		gible Assets		T				
			a		s block	a		0			
			b		rtisation 	b		0			
			С		irment losses	c		0			
			d		block (a – b - c)		-	Ed	0		
		F			assets under development			F	0		
		G	Biological assets other than bearer plants								
			a		s block	a		0			
			b		irment losses	b		0			
			с	Net b	block (a – b - c)			Gc	0		

	Н	Finan	Financial Assets								
		I	Investments								
		i	Inves	stments in Equity instruments							
			a	Listed equities	ia		0				
			b	Unlisted equities	ib		0				
			с	Total (ia + ib)			ic	0			
		ii	Inves	stments in Preference shares	ii		0				
		iii	Inves	stments in Government or trust securities	iii		0				
		iv	Inves	stments in Debenture or bonds	iv		0				
		v	Inves	stments in Mutual funds	v		0				
		vi	Inves	stments in Partnership firms	vi		0				
		vii	Othe	rs Investments (specify nature)							
			Sl.	Nature							
			No	130							
			Total		0						
		viii	Total	non-current investments (ic + ii + iii + iv + v +	- vi + v	vii)	viii	0			
	II	Trade	e Recei	ivables							
		a	Secu	red, considered good							
		b	Unse	cured, considered good	ia <i>84</i>	0					
		c	Doub	otful	с	£ 55 M	0	4			
		d	Total	Trade receivables	, [G	-034	НП	0			
	III	Loan	s	- ZIV		CNI	7				
		i	Secu	rity deposits	i	TDARTM	0				
		ii	Loan	s to related parties (see instructions)	ii	ET IV	0				
		iii	Othe	r loans (specify nature)							
			Sl.	Nature	Amo	unt					
			No								
			Total				iii	0			
		iv		Loans (i + ii + iii)			HIII	0			
	v	Loan		ded in HIII above which is-							
		a	for th	ne purpose of business or profession	va	0					
			b	not for the purpose of business or profession	vb	0					
			c	given to shareholder, being the beneficial	vc	0					
				owner of share, or to any concern or on							
				behalf/ benefit of such shareholder as per							
				section 2(22)(e) of I.T. Act							
	IV	Other	r Finan	acial Assets							

				i	Bank Deposits with more than 12 months	i		0			
					maturity						
				ii	Others	ii		0			
				iii	Total of Other Financial Assets (i + ii)			HIV	0		
	I	Defe	rred Ta	ıx Asse	ets (Net)			I	0		
	J	Othe	r non-c	urrent	Assets						
		i	Capit	tal Adv	vances	i		0			
		ii	Adva	inces of	ther than capital advances	0					
		iii	Other	rs (spec	cify nature)						
				S1.	Nature	Amo	unt				
				No							
				Total				vii	0		
		iv	Total	non-c	0						
		v	Non-	current	t assets included in J above which is due from	0					
			share	holder	, being the beneficial owner of share, or from a						
			conce	ern or o	on behalf/ benefit of such shareholder as per sec						
			2(22)	(e) of l	I.T. Act						
	Total										
2	Curre	rent assets									
	A	Inver	nventories								
		i	Raw	materia	als	Ţĕ		0			
		ii	Work	κ-in-pro	ogress	ii	325	0			
		iii	Finis	hed go	ods	iii	407111	0			
		iv	Stock	c-in-tra	de (in respect of goods acquired for trading)	iv	EPAIN	0			
		v	Store	s and s	spares	v		0			
		vi	Loos	e tools	_	vi		0			
		vii	Other	rs		vii		0			
		viii	Total	Invent	tories $(i + ii + iii + iv + v + vi + vii)$	2A	0				
	В	Finar	ncial A	ssets							
	I	Inves	stments	1							
		i	Investment in Equity instruments								
			a	Inves	stment in Equity instruments	ia		0			
			a	Unlis	sted equities	ib		0			
			с	Total	(ia + ib)	ic		0			
		ii	ii Investment in Preference shares ii (								
		iii	ii Investment in government or trust securities iii 0								
		iv	Investment in debentures or bonds iv								

	v	Investment in Mutual funds	v		0	
	vi	Investment in partnership firms	vi		0	
	vii	Other Investments	vii		0	
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)			viii	0
II	Trade	receivables				
	i	Secured, considered good	i		0	
	ii	Unsecured, considered good	ii		0	
	iii	Doubtful	iii		0	
	iv	Total Trade receivables (i + ii + iii)			II	0
III	Cash	and cash equivalents				<u> </u>
	i	Balances with Banks (of the nature of cash and cash equivalents)	i		0	
	ii	Cheques, drafts in hand	ii		0	
	iii	Cash on hand	iii	4	0	
	iv	Others (specify nature)	iv	2 W		
		Sl. Nature Amount				
	No					
	Total vii					
	v	Total Cash and cash equivalents (i + ii + iii + iv)	erit XXX	III	0	
IV	Bank	Balances other than III above		S5 / 1	0	
V	Loan	186.3	"[s			7
	i	Security Deposits	i	-125 - N	0	
	ii	Loans to related parties (see instructions)	ii	-DARTME	0	
	iii	Others(specify nature)	( L	EFF		
		Sl. Nature	Amo	ount		
		No				
		Total			vii	0
	iv	Total loans (i + ii + iii)			V	0
	v	Loans and advances included in V above which is-				
		a for the purpose of business or profession	va		0	
		b not for the purpose of business or profession	vb		0	
		c given to a shareholder, being the beneficial owner	vc		0	
		of share, or to any concern or on behalf/ benefit of				
	such shareholder as per section 2(22)(e) of I.T. Act					
VI	Other Financial Assets				VI	0
Total	al Financial Assets (I + II + III + IV + V + VI)				2B	0
С	Curre	nt Tax Assets (Net)			0	

	D	Other	ner current assets							
		i	Adv	ances other than capital advances i		0				
		ii	Oth	ers(specify nature)						
			Sl.	Nature 1	Amount					
			No							
			Tota	1		vii	0			
		iii	Tota	1		2D	0			
	Total	Currer	nt asso	ets $(2A + 2B + 2C + 2D)$		2	0			
Total	l Assets	s (1 + 2	2)			II	0			
	NO ACCOUNT CASE									
III	Inac	ase wh	nere re	gular books of account of business or profession are not	maintained - (furnish the following in	formation	n as on 31st day of March, 2019, in			
	respe	ct of bu	usines	s or profession)						
a	Amou	unt of t	total s	undry debtors		a	0			
b	Amou	unt of t	total s	undry creditors		b	0			
с	Amou	unt of t	total s	tock-in-trade		c	0			
d	Amount of the cash balance d 0									
	Schedule Part A-Manufacturing Account- Manufacturing Account for the financial year 2018-19 (fill items									
	1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)									
1	Оре	ening I	g Inventory							
	A	(i)	)	Opening stock of raw-material	2 55 MM 1	A(i)	0			
		(ii	i)	Opening stock of Work in progress		A(ii)	0			
		(ii	ii)	Total (i + ii)	, and the second se	(iii)	0			
	В	Pι	urchas	es (net of refunds and duty or tax, if any)	ARTMP		0			
	С	Di	irect v	vages	DEPA		0			
	D	Di	irect e	expenses(Di + Dii + Diii)	I	)	0			
		(i)	)	Carriage inward	(	i)	0			
		(ii	i)	Power and fuel	(	ii)	0			
		(ii	ii)	Other direct expenses	(	iii)	0			
	Е	Fa	actory	Overheads						
		(i)	)	Indirect wages		i)	0			
		(ii	i)	Factory rent and rates	(	ii)	0			
		(ii	ii)	Factory Insurance	(	iii)	0			
		(iv	v)	Factory fuel and power	(	iv)	0			
		(v	')	Factory general expenses	(	v)	0			
		(v	ri)	Depreciation of factory machinery	(	vi)	0			
		(v	rii)	Total (i+ii+iii+iv+v+vi)	(	vii)	0			
	F	To	otal of	Debits to Manufacturing Account (Aiii+B+C+D+Evii)	,	0				

2	Closir	ng Stock				
	(i)	Raw n	naterial		(i)	0
	(ii)	Work-	in-progress		(ii)	0
		Total (	2i +2ii)			0
3	Cost	of Goods	Produced – transferred to Trading Account (1F-2)	·		0
		Sched	lule Part A-Trading Account -Trading	Account for the financial year	2018-1	9 (fill items 4 to 12
		in a c	ase where regular books of accounts a	re maintained, otherwise fill iter	ns 61 t	to 62 as applicable)
4	Rever	nue from	operations			
	A	Sales/	Gross receipts of business (net of returns and refun-	ds and duty or tax, if any)		
		(i)	Sale of goods		(i)	0
		(ii)	Sale of services		(ii)	0
		(iii)	Other operating revenues (specify nature and amo			
			S. No. Nature of other operating revenue			
		Total				0
		(iv)	Total(i+ii+iiic)		A(iv)	0
	В	Gross	receipts from Profession		В	0
	С	Duties	, taxes and cess received or receivable in respect of	goods and services sold or supplied		l
		(i)	Union Excise duties		Ci	0
		(ii)	Service Tax	स्थापना वसके	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)	THE	Cvi	0
		(vii)	Union Territory Goods & Services Tax (UTGST)	IX DEPAIL	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	Closir	ng Stock	of Finished Stocks		5	24017347
6	Total	of credits	to Trading Account (4D + 5)		6	24017347
7	Openi	ing Stock	of Finished Goods		7	10469694
8	Purch	ases (net	of refunds and duty or tax, if any)		8	0
9	Direct	t Expense	es(9i + 9ii + 9iii)		9	16706236
	(i)	Carria	ge inward		9(i)	0
	(ii)	Power	and fuel		9(ii)	0
	(iii)	Other	direct expenses		9(iii)	16706236
		S. No. Nature of direct expenses Amount				
		1	INTEREST COST	29	006614	

	,					
		2	LEGAL EXPENSE		23385	
		3	ARCHITECT FEES	3	346600	
		4	PLAN SANCTION FEES	133	363154	
		5	GENERAL EXPENSE		45120	
		6	MARKETING COST		21363	
10	Duties	and tax	es, paid or payable, in respect of goods and services	purchased		
	(i)	Custo	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 0	Goods & Services Tax (SGST)		10viii	0
	(ix)	Integra	ated Goods & Services Tax (IGST)		10ix	0
	(x)	Union	Territory Goods & Services Tax (UTGST)	11/1	10x	0
	(xi)	Any o	ther tax, paid or payable		10xi	178266
	(xii)	Total	(10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10v	iii + 10ix + 10x+10xi)	10xii	178266
11	Cost o	f goods	produced – Transferred from Manufacturing Account	ा <sup>र</sup> सस्यम् वस्याते	11	0
12	Gross	Profit/L	oss from Business/Profession - transferred to Profit a	and Loss account (6-7-8-9-10xii-11)	12	-3336849
12a	Turno	ver from	Intraday Trading	1641	12a	0
12b	Incom	e from I	ntraday Trading		12b	0
		Sche	dule Part A-P and L- Profit and Loss A	account for financial year 2018	-19. (fil	l items 13 to 60 in
		a ca	se where regular books of accounts are	maintained, otherwise fill item	s 61 to	62 as applicable)
	CREE	OITS TO	PROFIT AND LOSS ACCOUNT			
13	Gross	profit t	ransferred from Trading Account		13	-3336849
14	Other	income				
	i.	Rent			i	0
	ii.	Comn	ission		ii	0
	iii.	Divide	end income		iii	0
	iv.	Interes	st income		iv	75472
	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(1	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	alture income		x	0
	xi.	Any o	ther income (specify nature and amount)		l	
		Sl.No	Nature	Amount		
		1	Balances written back	92540		
		xic	Total	92540		
	xii.	Total	of other income $(i + ii + iii + iv + v + vi + vii + viii)$	+ ix + x + xic	14xii	168012
15	Total o	of credits	to profit and loss account (13+14xii)		15	-3168837
16	Freigh	t outwar	d		16	0
17	Consu	mption o	of stores and spare parts		17	0
18	Power	and fuel			18	0
19	Rents				19	240000
20	Repair	s to buil	ding		20	0
21	Repair	s to mac	hinery		21	0
22	Comp	ensatior	to employees			
	i.	Salarie	es and wages		22i	154000
	ii.	Bonus	M	1	22ii	0
	iii.	Reimb	ursement of medical expenses		22iii	0
	iv.	Leave	encashment		22iv	0
	v.	Leave	travel benefits	सम्बद्धाः वस्याते 📈	22v	0
	vi.	Contri	bution to approved superannuation fund	25 / W	22vi	0
	vii.	Contri	bution to recognised provident fund	4 4 541	22vii	0
	viii.	Contri	bution to recognised gratuity fund		22viii	0
	ix.	Contri	bution to any other fund	W BURNETHE	22ix	0
	x.	Any o	ther benefit to employees in respect of which an ex	penditure has been incurred	22x	0
	xi	Total o	compensation to employees (total of 22i to 22x)		22xi	154000
	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	ance				
	i.	Medic	al Insurance		23i	0
	ii.	Life Ir	surance		23ii	0
	iii.	Keyma	an's Insurance		23iii	0
	iv.	Other	Insurance including factory, office, car, goods,etc.		23iv	0
	v.	Total e	expenditure on insurance (23i+23ii+23iii+23iv)		23v	0
24.	Workr	nen and	staff welfare expenses		24	0
25.	Enterta	ainment			25	0
26.	Hospit	ality			26	0
27.	Confe	rence			27	0

28.	Sales	promotion including publicity (other than advertisement)	28	0
29.	Adver	tisement	29	0
30	Comr	nission		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	30iii	0
31	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	Profe	ssional / Consultancy fees / Fee for technical services		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	5000
	iii.	Total (i + ii)	32iii	5000
33.	Hotel	, boarding and Lodging	33	0
34.	Trave	ling expenses other than on foreign traveling	34	0
35.	Foreig	n travelling expenses	35	0
36.	Conve	eyance expenses	36	32120
37.	Telepl	none expenses	37	0
38.	Guest	House expenses	38	0
39.	Club	expenses	39	0
40.	Festiv	al celebration expenses	40	0
41.	Schola	arship	41	0
42.	Gift	"S TAX DEPA"	42	0
43.	Donat	ion	43	0
44	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)		
	i.	Union excise duty	44i	0
	ii.	Service tax	44ii	0
	iii.	VAT/ Sales tax	44iii	0
	iv.	Cess	44iv	0
	v.	Central Goods and Service Tax (CGST)	44v	0
	vi.	State Goods and Services Tax (SGST)	44vi	0
	vii.	Integrated Goods and Services Tax (IGST)	44vii	0
	viii. Union Territory Goods and Services Tax (UTGST)			0
	ix.	Any other rate, tax, duty or cess incl. STT and CTT	44ix	6133
	x.	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44x	6133
45.	Audit	fee	45	50000

46	Other	her expenses (specify nature and amount)											
			Nature	Amou	nt								
		1	Bank Charges		1255								
		2	balances written off as per law		1710855								
		3	Filling Fees		1600								
		4	General charges		169								
		5	Maintainance Exp.		900000								
		6	Motor Car		385855								
		7	Round off		2								
		8	Interest on Motor Car Loan		122725								
			Total		3122461								
47	Bad d	ebts (sp	ecify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or mo	ore is cl	aimed and amount)								
	i	PAN		Amou	nt								
	ii.	Others	s (more than Rs. 1 lakh) where PAN is not available(provide name and complete address)										
		Sl. No.	Name   Flat/ Door/   Name of   Road/ Street/   Area/   Town/ City/   State   Block No.   Premises /   Post office   Locality   District   Building /   Village   Villa		Country PIN Code/ Amount ZIP Code								
	iii.	Others	s (amounts less than Rs. 1 lakh)	iii	0								
	iv.	Total	Bad Debt (47i + 47ii + 47iii)	39iv	0								
48.	Provis	ion for b	oad and doubtful debts	48	0								
49.	Other	provisio	ns	49	0								
50.			the terest, depreciation and taxes $[15 - (16 \text{ to } 21 + 22 \text{xi} + 23 \text{v} + 24 \text{ to } 29 + 30 \text{iii} + 31 \text{iii} + 32 \text{iii}]$ [4x + 45 + 46 iii + 47 iv + 48 + 49)]	50	-6778551								
51.	Interes												
	i.	Paid o	utside India, or paid in India to a non-resident other than a company or a foreign company	i	0								
	ii.	To oth	ners	ii	0								
	iii.	Total	(i + ii)	51iii	0								
52	Depre	ciation a	nd amortization.	52	614752								
53	Net Pr	ofit befo	ore taxes (50 - 51iii - 52 )	53	-7393303								
PROVI	SIONS F	OR TA	X AND APPROPRIATIONS		<u> </u>								
54	Provis	ion for c	eurrent tax	54	0								
55	Provis	ion for I	Deferred Tax	55	-1923364								
56	Profit	after tax	( 53 - 54 - 55)	56	-5469939								
57	Balanc	ce broug	ht forward from previous year	57	31439955								
58	Amou	nt availa	ble for appropriation (56+57)	58	25970016								
59.	Appro	priations	S										

Assessment Year: 2019-20

	i.	Transfe	er to reserves and surp	lus		59i	0	
	ii.	Propos	ed dividend/ Interim o	lividend			59ii	0
	iii.	Tax on	dividend/ Tax on div	idend for earlier year	rs		59iii	0
	iv.	Approp	priation towards Corpo	orate Social Respons	sibility (CSR) activities	(in case of companies	59iv	0
		covere	d under section 135 of	Companies Act, 20	13)			
	v.	Any ot	her appropriation			59v	29028	
	vi.	Total (	59i + 59ii + 59iii + 59	iv+59v)			59vi	29028
60	Balance	carried t	to balance sheet (58 –	59vi)			60	25940988
61	COMF	PUTATIO	ON OF PRESUMPTIV	VE INCOME FROM	I GOODS CARRIAGE	S UNDER SECTION 44A	Е	
	Sl.	Name	of the Business		Business Code		Descr	iption
	i	Sl.No	Registration No. of	Whether owned/	Tonnage	Number of months for w	nich	Presumptive income u/s 44AE for the
			goods carriage	leased/hired	Capacity of goods	goods carriage was owne	d /	goods carriage (Computed @ Rs.1000
				1	carriage(in MT)	leased / hired by assessee	:	per ton per month in case tonnage
				R		3 1/1/4		exceeds 12MT, or else @ Rs.7500 per
				M		NA.		month) or the amount claimed to have
				///		1/4		been actually earned, whichever is higher
		Total						0
	ii	Total p	presumptive income fr	om goods carriage u	/s 44AE [total of colum	nn (5) of table at Point 6i(i)	61ii	0
NO AC	COUNT	-		1/1/	23/20	L 15 / 14/		A
62				otal income comprise	es solely of profits and	gains from business referre	d to in s	section 44B, 44BB, 44BBA or 44BBB,
			owing information	Want		25		
	a.	ļ	receipts / Turnover	COM	TAVINE	DARINE	62a	0
	b.	Net pro			TAX UT		62b	0
						<u> </u>		inancial year 2018-19
								the Indian Accounting Rules, 2015] (fill items
			-		-	_		63 to 64 as applicable)
1		ng Invent						
	A	(i)	Opening stock of rav	w-material			A(i)	0
		(ii)	Opening stock of W				A(ii)	0
		(iii)	Total (i + ii)	1 0			A(iii)	0
	В		ses (net of refunds and	d duty or tax, if any)			В	0
	С	Direct					C	0
	D	Direct	expenses (Di + Dii + 1	Diii)			D	0
		(i)	Carriage inward				(i)	0
		(ii) Power and fuel						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	of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F	0
2	Closir	g Stock			
	(i)	Raw n	naterial	(i)	0
	(ii)	Work-	Work-in-progress		0
		Total	(2i +2ii)		0
3	Cost	of Goods	Produced – transferred to Trading Account (1F-2)	,	0

Schedule Part A-Trading Account Ind As -Trading Account for the financial year 2018-19 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 63 to 64 as applicable)

A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)		/
	(i)			
		Sale of goods	(i)	0
	(ii)	Sale of services	(ii)	0
	(iii)	Other operating revenues (specify nature and amount)		
		S. No. Nature of other operating revenue Amount		
		Total		0
	(iv)	Total(i+ii+iiic)	A(iv)	0
B Gross receipts from Profession		receipts from Profession	В	0
C 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 l	Revenue from operations (Aiv + B +Cix)		D	(	0
5	Closin	g Stock	of Finished Stocks		5	(	0
6	Total o	of credits	s to Trading Account (4D + 5)		6	(	0
7	Openii	ng Stock	of Finished Goods		7	(	0
8	Purcha	ises (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 tax	es, paid or payable, in respect of goods and services	purchased			
	(i)	Custo	n duty	-	10i	(	0
	(ii)	Count	er veiling duty		10ii	(	0
	(iii)	Specia	ıl additional duty		10iii	(	0
	(iv)	Union	excise duty		10iv	(	0
	(v)	Servic	e Tax		10v		0
	(vi)	VAT/	Sales tax		10vi	(	0
	(vii)	Centra	ll Goods & Service Tax (CGST)	सन्यमेश यमते	10vii	(	0
	(viii)	State 0	Goods & Services Tax (SGST)	55 /W	10viii	A	0
	(ix)	Integra	ated Goods & Services Tax (IGST)	A SALL OF THE SALL	10ix		0
	(x)	Union	Territory Goods & Services Tax (UTGST)	25	10x		0
	(xi)	Any o	ther tax, paid or payable	W DEDARTME	10xi		0
	(xii)	Total (	(10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10	viii + 10ix + 10x+10xi)	10xii		0
11	Cost o	f goods	produced – Transferred from Manufacturing Accou	nt	11		0
12	Gross	Profit/Lo	oss from Business/Profession - transferred to Profit	and Loss account (6-7-8-9-10xii-11)	12	(	0
12a	Turnov	ver from	Intraday Trading		12a	(	0
12b	Incom	e from I	ntraday Trading		12b	(	0
							_

Schedule A-P &L Profit and Loss Account for the financial year 2018-19 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015](fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 63 to 64 as applicable)

	CRED	CREDITS TO PROFIT AND LOSS ACCOUNT							
13	13 Gross profit transferred from Trading Account 13								
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 ix	0
		on the date of conversion)		
	x.	Agriculture income	x	0
	xi.	Any other income (specify nature and amount)	·	
		Sl.No Nature Amount		
		xic Total	0	
	xii.	Total of other income (i + ii + iii + iv + v + vi + viii + viii + ix + x + xic)	14xii	0
15	Total o	of credits to profit and loss account (13+14xii)	15	0
16	Freigh	t 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	s to building	20	0
21	Repair	s to machinery	21	0
22	Comp	ensation to employees		/ 1-7
	i.	Salaries and wages	22i	0
	ii.	Bonus	22ii	0
	iii.	Reimbursement of medical expenses	22iii	0
	iv.	Leave encashment	22iv	0
	v.	Leave travel benefits	22v	0
	vi.	Contribution to approved superannuation fund	22vi	0
	vii.	Contribution to recognised provident fund	22vii	0
	viii.	Contribution to recognised gratuity fund	22viii	0
	ix.	Contribution to any other fund	22ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0
	xi	Total compensation to employees (total of 22i to 22x)	22xi	0
	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
			•	
23	Insura	nnce		
23	Insura	Medical Insurance	23i	0

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	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	ninment	25	0
26.	Hospit	ality	26	0
27.	Confe	rence	27	0
28.	Sales p	promotion including publicity (other than advertisement)	28	0
29.	Advert	isement	29	0
30	Comm	nission		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	30iii	0
31	Royalt	ty		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	31iii	0
32	Profes	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	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	one expenses	37	0
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	0
44	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)		
	i.	Union excise duty	44i	0
	ii.	Service tax	44ii	0
	iii.	VAT/ Sales tax	44iii	0
	iv.	Cess	44iv	0

	v.	Central Goods and Service Tax (CGST)	44v	0
	vi.	State Goods and Services Tax (SGST)	44vi	0
	vii.	Integrated Goods and Services Tax (IGST)	44vii	0
	viii.	Union Territory Goods and Services Tax (UTGST)	44viii	0
	ix.	Any other rate, tax, duty or cess incl. STT and CTT	44ix	0
	x.	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44x	0
45.	Audit	fee	45	0
46	Other	expenses (specify nature and amount)		I
		Nature	Amou	nt
		Total		0
47	Bad d	ebts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m	ore is cla	aimed and amount)
	i	PAN	Amou	nt
	ii.	Others (more than Rs. 1 lakh) where PAN is not available(provide name and complete address)		
		Sl. Name Flat/ Door/ Name of Road/ Street/ Area/ Town/ City/ State		Country PIN Code/ Amount
		No. Block No. Premises / Post office Locality District		ZIP Code
		Building /		
		Village		
	iii.	Others (amounts less than Rs. 1 lakh)	iii	0
	iv.	Total Bad Debt (47i + 47ii + 47iii)	39iv	0
48.	Provis	ion for bad and doubtful debts	48	0
49.	Other	provisions	49	0
50.	Profit	before interest, depreciation and taxes $[15 - (16 \text{ to } 21 + 22 \text{xi} + 23 \text{v} + 24 \text{ to } 29 + 30 \text{iii} + 31 \text{iii} + 32 \text{iii}]$	50	0
	+ 33 t	o 43 + 44x + 45 + 46iii+ 47iv + 48 + 49)]		
51.	Intere	I STAX DEPAY		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	51iii	0
52	Depre	ciation and amortization.	52	0
53	Net Pi	ofit before taxes (50 - 51iii - 52 )	53	0
PROVI	SIONS I	OR TAX AND APPROPRIATIONS	,	
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	Balan	te brought forward from previous year	57	0
58	Amou	nt available for appropriation (56+57)	58	0
59.	Appro	priations	T	
	i.	Transfer to reserves and surplus	59i	0

	ii.	Proposed dividend/ Interim	dividend			59ii	0
	iii.	Tax on dividend/ Tax on div	vidend for earlier year	rs		59iii	C
	iv.	Appropriation towards Corp	orate Social Respons	sibility (CSR) activities	(in case of companies	59iv	(
		covered under section 135 c	of Companies Act, 20	13)			
	v.	Any other appropriation				59v	C
	vi.	Total (59i + 59ii + 59iii + 5	9iv+59v)			59vi	(
60	Balanc	ee carried to balance sheet (58	– 59vi)			60	C
61	A	Items that will not be reclas	sified to P&L			61	
	i	Changes in revaluation surp	lus			i	C
	ii	Re-measurements of the def	ined benefit plans			ii	(
	iii	Equity instruments through	OCI			iii	C
	iv	Fair value Changes relating to	own credit risk of fi	nancial liabilities desig	nated at FVTPL	iv	C
	v	Share of Other comprehensi	ve income in associa	tes and joint ventures,	to the extent not to be	v	C
		classified to P&L	1	1900 - I			
	vi	Others (Specify nature)	M		APP E		
		Nature	M		W.	Amou	unt
		Total of (vi)	Ж	TATEL	1/4	vi	(
	vii	Income tax relating to items that will not be reclassified to P&L				vii	C
	viii	Total					C
	В	Items that will be reclassifie	d to P&L	160	25 /1	В	A
	i	Exchange differences in tran	nslating the financial	statements of a foreign	operation	i	0
	ii	Debt instruments through O	CI	77		ii	C
	iii	The effective portion of gain	ns and loss on hedgin	g instruments in a cash	flow hedge	iii	C
	iv	Share of OCI in associates a	and joint ventures to t	he extent to be classifie	d into P&L	iv	C
	v	Others (Specify nature)					
		Nature				Amou	unt
		Total of (v)				v	C
	vi	Income tax relating to items	that will be reclassif	ied to P&L		vi	(
	vii	Total				vii	C
2		Total Comprehensive Incon	ne(56 + 61A + 61B)			62	C
3		COMPUTATION OF PRES	SUMPTIVE INCOM	E FROM GOODS CAI	RRIAGES UNDER	63	
		SECTION 44AE					
	S1.	Name of the Business		Business Code		Desci	ription
	No.						
	i	Sl.No Registration No. of	Whether owned/	Tonnage	Number of months for w	hich	Presumptive income u/s 44AE for the
		goods carriage	leased/hired	Capacity of goods	goods carriage was owne	ed/	goods carriage (Computed @ Rs.1000
	1		1	1	İ		

Acknowledgement Number: 170097511220919

								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	presumptive income from	n goods carriage u/s	44AE [total of colum	n (5) of table at Poi	nt 63ii	
		63(i)						
NO AC	COUNT	CASE					1	
64	IF REC	GULAR	BOOKS OF ACCOUNT	Γ OF BUSINESS O	R PROFESSION AR	E NOT MAINTAIN	ED, furnish tl	ne following information for previous year
	2018-1	9 in resp	pect of business or profes	ssion – (OTHER TH	HAN COVERED U/S	44AE)		
	(i)	For ass	sessee carrying on Busine	ess				
	a.	Gross	receipts/ Turnover (a1 + a	a2)			64ia	0
		i	Through a/c payee chec	que or a/c payee ba	nk draft or bank elect	onic clearing system	n 64iai	0
			received before specific	ed date				
		ii	Any other mode		<i>5</i> 2	E38\	64iai	i 0
	b.	Gross	profit	W		APP E	64ib	0
	c.	Expens	ses	6/			64ic	0
	d.	Net pro	ofit	Ж	YATTA	1	64id	0
	(ii)	For ass	sessee carrying on Profes	ssion		) I		
	a.	Gross	receipts (a1 + a2)	III/	THE REPORT	,	64iia	0
		i	Through a/c payee chec	que or a/c payee ba	nk draft or bank elect	onic clearing system	n 64iia	i 0
			received before specifie	ed date	्रिक मुलो		$\wedge$	/
		ii	Any other mode			25	64iia	0
	b.	Gross	profit	COME		- corN	64iib	0
	c.	Expens	ses		TAX DE	PAN	64iic	0
	d.	Net pro	ofit				64iid	0
	(iii)	Total I	Profit (64(i)+ 64(ii))					0
	Par	t A Ol	I-Other Informatio	on ((mandatory	if liable for aud	it under section	44AB, for	other fill, if applicable)
1	Metho	d of acco	ounting employed in the p	previous year			1 Merc	antile
2	Is there	e any cha	ange in method of accoun	nting			2 No	
3	3a	Increas	se in the profit or decreas	se in loss because of	f deviation, if any, as	per Income	3a	0
		Compi	utation Disclosure Standa	ards notified under	section 145(2) [colum	n 11a(iii) of		
		Schedu	ıle ICDS]					
	3b	Decrea	ase in the profit or increas	se in loss because o	f deviation, if any, as	per Income	3b	0
		Compi	utation Disclosure Standa	ards notified under	section 145(2) [colum	n 11b(iii) of		
		Schedu	ale ICDS]					
4	Metho	d of valu	nation of closing stock em	nployed in the previ	ious year (If applicabl	e, fill all serial nos i	n red, since bl	ank will be treated as zeroes)(optional in
	case of	profess	ionals)					

	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
	С	Is there any change in stock valuation method	4c	No
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of	4d	0
		valuation specified under section 145A		
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of	4e	0
		valuation specified under section 145A		
5	Amou	Ints not credited to the profit and loss account, being		<u>J</u>
	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	5b	0
		refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or		
		refunds are admitted as due by the authorities concerned		
	С	escalation claims accepted during the previous year	5c	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	lents debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfi	lment of condition specified in relevant clauses :-
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	ба	0
		(i)]		1/1_
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
	С	Any sum paid to an employee as bonus or commission for services rendered, where such	6c	0
		sum was otherwise payable to him as profits or dividend[36(1)(ii)]		
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
	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
	h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0
		Amount of contributions to any other fund		0
	J		6j	
	k	Any sum received from employees as contribution to any provident fund or	6k	0
		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		
	1	[36(1)(va)]  Amount of had and doubtful dobts [26(1)(viii)]	61	
	1	Amount of bad and doubtful debts [36(1)(vii)]	61	0
	m	Provision for bad and doubtful debts [36(1)(viia)]	6m	0

	n	Amou	nt transferred to any special reserve [36(1)(viii)]	6n 0
	О	Expen	diture for the purposes of promoting family planning amongst employees [36(1)	60 0
		(ix)]		
	p	Amou	nt of securities transaction paid in respect of transaction in securities if such income	6p 0
		is not i	included in business income [36(1)(xv)]	
	q	Marke	d to market loss or other expected loss as computed in accordance with the ICDS	6q 0
		notifie	d u/s 145(2) [36(1)(xviii)]	
	r	Any o	ther disallowance	6r 0
	s	Total a	amount disallowable under section 36(total of 6a to 6r)	6s 0
	t	Total 1	number of employees employed by the company (mandatory in case company has	
		recogn	nized Provident Fund)	
		i	deployed in India	i 0
		ii	deployed outside India	ii 0
		iii	Total i+ii	iii 0
7	Amou	nts debit	ed to the profit and loss account, to the extent disallowable under section 37	
	a	Expen	diture of capital nature [37(1)]	7a 0
	b	Expen	diture of personal nature[37(1)]	7b 0
	c	Expen	diture laid out or expended wholly and exclusively NOT for the purpose of business	7c 0
		or prof	fession[37(1)]	Q
	d	Expen	diture on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d 0
		publish	hed by a political party[37(2B)]	1/1-7
	e	Expen	diture by way of penalty or fine for violation of any law for the time being in force	7e 0
	f	Any or	ther penalty or fine	7f 0
	g	Expen	diture incurred for any purpose which is an offence or which is prohibited by law	7g 0
	h	Expen	diture incurred on corporate social responsibility (CSR)	7h 0
	i	Amou	nt of any liability of a contingent nature	7i 0
	j	Any or	ther amount not allowable under section 37	7j 0
	k	Total a	amount disallowable under section 37 (total of 7a to 7j)	7k 0
8	A	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40	
	a	Amou	nt disallowable under section 40(a)(i) on account of non-compliance with	Aa 0
		provis	ions of Chapter XVII-B	
	b	Amou	nt disallowable under section 40(a)(ia) on account of non-compliance with the	Ab 0
		provis	ions of Chapter XVII-B	
	С	Amou	nt disallowable under section 40(a)(ib) on account of non-compliance with the	Ac 0
		provis	ions of Chapter VIII of the Finance Act, 2016	
	d	Amou	nt disallowable under section 40(a)(iii) on account of non-compliance with the	Ad 0
		provis	ions of Chapter XVII-B	

	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae 0
	f	Amount paid as wealth tax[40(a)(iia)]	Af 0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag 0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	Ah 0
		member[40(b)]	
	i	Any other disallowance	Ai 0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj 0
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B 0
		during the previous year	
9	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A	
	a	Amounts paid to persons specified in section 40A(2)(b)	9a 0
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use	9b 0
		of electronic clearing system through a bank account, disallowable under section 40A(3)	
	с	Provision for payment of gratuity [40A(7)]	9c 0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d 0
		trust, company, AOP, or BOI or society or any other institution [40A(9)]	<i>k</i>
	e	Any other disallowance	9e 0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f 0
10	Any aı	mount disallowed under section 43B in any preceding previous year but allowable during the	previous year
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a 0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b 0
		gratuity fund or any other fund for the welfare of employees	
	с	Any sum payable to an employee as bonus or commission for services rendered	10c 0
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d 0
		institution or a State financial corporation or a State Industrial investment corporation	
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	10e 0
		operative bank other than a primary agricultural credit society or a primary co-operative	
		agricultural and rural development bank	
	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 aı	mount debited to profit and loss account of the previous year but disallowable under section 4	43B
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a 0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b 0
		gratuity fund or any other fund for the welfare of employees	
	С	Any sum payable to an employee as bonus or commission for services rendered	11c 0

Assessment	Y	ear	:	2019	-20
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	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation										11d					0	
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co- operative bank other than a primary agricultural credit society or a primary co-operative									11e					0		
		_			_		ultural	credit society o	or a prima	ry co-ope	rative							
		_			ral developm													
	f	Any s	sum p	payable 1	owards leave	encashm	ent					11f					0	
	g	Any	sum p	oayable l	by the assesse	to the In	dian Ra	ilways for the	use of rai	lway asse	ts.	11g					0	
	h	Total	amo	unt disal	lowable unde	er Section	43B(to	tal of 11a to 11	g)			11h					0	
12	Amour	nt of cre	edit o	outstandi	ng in the acco	ounts in re	espect o	of					1					
	a	Unio	n Exc	ise Duty	7							12a					0	
	b	Servi	ce tax	x								12b					0	
	c	VAT	/sales	s tax								12c					0	
	d	Central Goods and Service Tax (CGST)										12d					0	
	e	State Goods and Services Tax (SGST)										12e					0	
	f	Integ	rated	Goods a	and Services	Γax (IGS)	Γ)	4		à.	L.	12f					0	
	g	Unio	n Ter	ritory G	oods and Ser	vices Tax	(UTGS	ST)			1	12g					0	
	h	Any other tax									,	12h					0	
	e	Total	amo	unt outs	anding (total	of 12a to	12h)	45				12e					0	
13	Amour	nts deei	ned t	o be pro	fits and gains	under se	ction 33	3AB or 33ABA	or 33AC			13					0	
	i	Section	on 33	SAB		- 11	N.	997		185	Z	13i		A			0	
	ii	Section	on 33	ABA			4	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	रुको	6.		13ii		/1		,	0	
	iii	Section 33AC										13iii					0	
14	Any ar	nount o	of pro	ofit charg	geable to tax	ınder sect	ion 41				-01	14		-			0	
15	Amour	nt of in	come	or expe	nditure of pri	or period	credite	d or debited to	the profit	and loss	account	15					0	
	(net)											-						
16	Amour	nt of ex	pend	iture dis	allowed u/s 1	4A						16					0	
				Schedu	ıle QD-Qu	antitat	ive de	etails (mand	latory i	f liable	for au	 ıdit und	der se	ction 4	4AB)			
(a)In	the case	of a tra																
	Item Na	me		Uni	t Op	ening sto	ck	Purchase dur	ing the	Sales	during tl	he	Closii	ng stock		Shorta	age/ excess, if	
								previous year	r	previo	us year					any		
(b)In	the case	of a ma	anufa	acturing	concern -Ra	w Mater	ials											
	Item Na	me	Uni	t of O	pening stock	Purchas	e	Consumption	n Sales	during	Closii	ng stock	Yield	Finished	Percen	tage of	Shortage/	
			mea	asure		during t	he	during the	the p	revious			Produ	icts	yield		excess, if any	
						previou	s year	previous year	r year									
(c) In	the case	of a m	anufa	acturing	g concern - F	inished p	roduct	s/ By-product	s								<u> </u>	
	Item Na			Unit	Opening		1	nase during the		,	Sale	es during	the	Closing	stock	Sh	ortage/ excess, if	
	- Jan Carlo							ous year	manufa			evious year				any		
				previous year   manufactured			1	, , , , , , , , , , , , , , , , , , ,				•						

						during the previo	ous					
						year		,				
Schedule OL-Receipt and payment account of company under liquidation												
1	Openii	Opening Balance										
	i	Cash in h	and			1i						
	ii	Bank				1ii						
	iii		ning balan	ce (1i + 1ii)		1iii						
2	Receip	Receipts										
	i	Interest				2i						
	ii	Dividend				2ii						
	iii	Sale of as	sets(pls. s	pecify nature and amo	ount)				_			
		S. Na	ature							Amount		
		No.										
		Total(iiia			A S		100					
	iv	Realisatio			// QS	2iv	74					
	v	 		nature and amount)	/ (#	THE RES		<u> </u>				
			ature	M			M	Amount				
		No.				<u> </u>	<i>(h</i> )					
				ots(va + vb )	Vt .	मेश श्याते - 🗷	1949	2v				
	vi		-	2ii + 2iiid+ 2iv + 2vc	1 83 P	2vi	035	4				
3		of opening b	parance and	a receipts	- 21.21 m	3			7			
4	Payme	Repayme		red loan		1:						
	i		-	ed Ioan	ME TAX	4i 4ii	81111		-			
	iii								-			
	iv	Commiss		1013		4iii 4iv						
	v	Others (pl		)		717						
			ature	,						Amount		
		No.								T AMOUNT		
		Total of other payments(4va + 4vb)										
	vi			- 4ii + 4iii + 4iv + 4vi	)	4vi		4v				
5	Closin	g balance							_			
	i	Cash in h	and			5i						
	ii	Bank				5ii						
	iii	Total Clo	sing balan	ce (5i + 5ii)		5iii						
				()		l						

			Schedule HP - Details of Income from H	Iouse Property			
1	Pas	ss through income if any					
2	Inc	come under the head "Income from he	ouse property" (1k+2k+3)(if negative take the figure t	to 2i of schedule CYLA)			
NO	TE F	Curnishing PAN of tenant is mandator	y, if tax is deducted under section 194-IB.				
	F	urnishing TAN of tenant is mandator	y, if tax is deducted under section 194-I.				
		Sched	ule BP - Computation of income from bu	usiness or profession			
A	Fror	m business or profession other than sp	peculative business and specified business				
	1.	Profit before tax as per profit and le	oss account (item 53 ,61(ii) and 62(b) of Part A-P &L	L) / (item 53,63(ii) and	1	-7393303	
		64(iii) of Part A-P&L – Ind AS) (as	s applicable)				
	2a.	Net profit or loss from speculative	business included in 1 (enter -ve sign in case of loss)		2a	0	
	2b.	Net profit or Loss from Specified F	susiness u/s 35AD included in 1 (enter -ve sign in cas	se of loss)	2b	0	
	3.	Income/ receipts credited to profit a	and loss account considered under other heads of inco	ome/chargeable u/s 115BBF/	chargeabl	le u/s 115BBG	
		a.	House property		3a	0	
		b.	Capital gains		3b	0	
		c.	Other sources	PA .	3c	2827	
		d.	u/s 115BBF	11/4	3d	0	
		e.	3e	0			
	4a.	Profit or loss included in 1, which i	BBB/ 44D/44DA/ Chapter-	4a	0		
		Sl.No	Section Ar	mount	A		
		i.	44AE	0		-7	
		ii.	44B	0			
		iii.	44BB	0			
		iv.	44BBA	0			
		v.	44BBB	0			
		vi.	44D	0			
		vii.	44DA	0			
		viii.	Chapter-XII-G	0			
		ix.	First Schedule of Income Tax Act (other than	0			
			115B)				
	4b.	Profit and gains from life insurance	business referred to in section 115B		4b	0	
	4c.	Profit from activities covered under	rule 7, 7A, 7B(1), 7B(1A) and 8		4c	0	
		i	Profit from activities covered under rule 7		4i	0	
		ii	Profit from activities covered under rule 7A		4ii	0	
		iii	Profit from activities covered under rule 7B(1)		4iii	0	
		iv	Profit from activities covered under rule 7B(1A)		4iv	0	
		v	Profit from activities covered under rule 8		4v	0	

5.	Income credited to Profit and Loss	account (included in 1) which is exempt						
	a.	Share of income from firm(s)		5a	0			
	b.	Share of income from AOP/ BOI		5b	0			
	c.	Any other exempt income (specify natu	re and amount)	'	,			
		SI.No.	Nature	Amount	ı			
		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	-7396130			
7.	Expenses debited to profit and loss	s account considered under other heads of	income/related to income chargeable u/	s 115BBF	or u/s 115BBG			
	a.	House property		7a	0			
	b.	Capital gains		7b	0			
	c.	Other sources	7c	0				
	d.	u/s 115BBF	-	7d	0			
	e.	u/s 115BBG	7e	0				
8a.	Expenses debited to profit and loss	debited to profit and loss account which relate to exempt income						
8b.	Expenses debited to profit and loss	s account which relate to exempt income a	nd disallowed u/s 14A (16 of Part A-	8b	0			
	OI)		W.					
9.	Total $(7a + 7b + 7c + 7d + 7e + 8)$	W (5.07)	3 /3/3	9	0			
10.	Adjusted profit or loss (6+9)	संस्थानम् वस्यते	1,11	10	-7396130			
11.	Depreciation and amoritisation del	pited to profit and loss account	L'5 / 1/4	11	614752			
12.	Depreciation allowable under Inco	me-tax Act			7			
	i	Depreciation allowable under section 32	2(1)(ii) and 32(1)(iia) (item 6 of	12i	361084			
		Schedule-DEP)	DARTME					
	ii	Depreciation allowable under section 32	2(1)(i) (Make your own computation	12ii	0			
		refer Appendix-IA of IT Rules)						
	iii	Total (12i + 12ii)		12iii	361084			
13.	Profit or loss after adjustment for o	depreciation (10 +11 - 12iii)		13	-7142462			
14.	Amounts debited to the profit and	loss account, to the extent disallowable un	der section 36 (6r of PartA-OI)	14	0			
15.	Amounts debited to the profit and	loss account, to the extent disallowable un	der section 37 (7k of Part A-OI)	15	0			
16.	Amounts debited to the profit and	loss account, to the extent disallowable un	der section 40 (8Aj of Part A-OI)	16	0			
17.	Amounts debited to the profit and	loss account, to the extent disallowable un	der section 40A (9f of Part A-OI)	17	0			
18.	Any amount debited to profit and l	oss account of the previous year but disall	owable under section 43B (11h of Part	18	0			
	A-OI)							
19.	Interest disallowable under section	23 of the Micro, Small and Medium Ente	rprises Development Act, 2006	19	0			
20.	Deemed income under section 41			20	0			
21.	Deemed income under section 32A	AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35AB	B/ 35AC/ 40A(3A)/ 33AC/ 72A/	21	0			
	80HHD/ 80-IA							

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

	35.	Total (27 + 28 + 29 + 30 + 31 + 32c	x + 33 + 34)	35	0				
	36.	Income (13 + 26 – 35)		34	-7142462				
	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	36ix	0					
		х	36x	0					
	38.	Net profit or loss from business or p	profit or loss from business or profession other than speculative and specified business (34 + 37x )						
	39.	Net Profit or loss from business or	profession other than speculative business and specified business after applying	39	-7142462				
		rule 7A, 7B or 8, if applicable (If ru	ale 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the						
		figure to 2i of item E)(39a+ 39b + 3	39c + 39d + 39e + 39f)						
	a.	Income Chargeable under Rule 7	ncome Chargeable under Rule 7						
	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 & 8	3 (Item No. 38)	39f	-7142462				
	40.	Balance of income deemed to be from	om agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the	40f	0				
		purpose of aggregation of income a	s per Finance Act [4c-(39a+39b+39c+39d+39e)]						
B.	Con	nputation of income from speculative	business		1				
	41	Net profit or loss from speculative bu	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 sect	ion 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 by	usiness under section 35AD	I					
	45	Net profit or loss from specified bu	siness as per profit or loss account	45	0				
	46	Additions in accordance with section	on 28 to 44DA	46	0				
	47	Deductions in accordance with sect	ion 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which	47	0				
		deduction u/s 35AD is claimed))							
	48	Profit or loss from specified busine	ss (45 + 46 - 47)	48	0				
	49	Deductions in accordance with sect	ion 35AD(1) or 35AD(1A)	49	0				

		1						
	50	Income from Specified Business (if	loss, take the figure to 7xii of schedule CFL	)(48-49)	C50	0		
	51	S.No.	Relevant clause of sub-section (5) of section	n 35AD which covers the specified				
			business (to be selected from drop down me	enu)				
D.	Inco	ome chargeable under the head 'Profit	s and gains from business or profession' (A3	9+B44+C50)	D	-7142462		
E.	Intr	a head set off of business loss of curre	nt year					
	SI	Type of Business income	Income of current year (Fill this column on	ly 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			7142462			
		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	A S					
	v	Total loss set off (ii + iii + iv)	AT STATE	107	0			
	vi	Loss remaining after set off (i - v)		W.	7142462			
		Schedule D	PM - Depreciation on Plant and M	<b>Aachinery(Other than asset</b>	s on			
		which full cap	ital expenditure is allowable as de	eduction under any other so	ection)			
1	Blo	ock of assets	भूगा सम्बद्धाः वर्षाः	Plant and machinery				
2		Rate (%)	15	30	A	40		
			(i)	(ii)		(iii)		
3	Wı	ritten down value on the first day of	2407229	0		0		
	pre	evious year	COMO	OTNE				
4	Ad	lditions for a period of 180 days or mo	re 0	0		0		
	in	the previous year						
5	Со	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 2407229	0		0		
	to	be allowed $(3 + 4 - 5)$ (enter 0, if resu	lt					
	is 1	negative)						
7	Ad	lditions for a period of less than 180	0	0		0		
	day	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	te 0	0		0		
	to	be allowed (7 - 8)(enter 0, if result is						
	neş	gative)						

		1		1							
10	Depreciation on 6 at full rate			361084		0		0			
11	Depreciation on 9 at half rate			0		0		0			
12	Additional depreciation, if any, on 4			0		0	(				
13	Additional depreciation, if any, on 7			0		0					
14	Additional depreciation relating to			0		0					
	immediately preceding year' on asset p	out to									
	use for less than 180 days										
15	Total depreciation (10+11+12+13+14)		3	361084		0		0			
16	Depreciation disallowed under section			0		0		0			
	38(2) of the I.T. Act (out of column 15	j)									
17	Net aggregate depreciation (15-16)		3	361084		0		0			
18	Proportionate aggregate depreciation			0		0		0			
	allowable in the event of succession,										
	amalgamation, demerger etc. (out of		B	<b>E</b>							
	column 17)	- R	A		10						
19	Expenditure incurred in connection wi	th .	0 0					0			
	transfer of asset/ assets	1//	17	111	1/3						
20	Capital gains/ loss under section 50(5	+ 8	A	0	Ж	0		0			
	-3 -4 -7 -19) (enter negative only if blo	ock		and and	- 1/1/						
	ceases to exist)	W	. 20	का कास £	- אוא		l.				
21	Written down value on the last day of	10	20	046145		0		0			
	previous year (6+ 9 -15) (enter 0 if res	ult is									
	negative)	COL			TRIET						
Sc	hedule DOA - Depreciation on	other assets (C	Other than as	sets on which	full capital e	xpenditure	is allowable as	deduction)			
1	Block of assets	Land	Build	ling (not including	; land)	Furniture and	d 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	0	0		0 0	0			
	previous year										
4	Additions for a period of 180 days or		0	0	0		0 0	0			
	more in the previous year										
5	Consideration or other realization		0		0 0		0 0	0			
	during the previous year out of 3 or 4										
6	Amount on which depreciation at full		0	0	0		0 0	0			
	rate to be allowed $(3 + 4 - 5)$ (enter 0, if										
	result is negative)										
	- · ·										

7		for a period of less than 180		0	0	0	0	0	0	
	-	e previous year								
8		tion or other realizations year out of 7		0	0	0	0	0	0	
9	Amount o	n which depreciation at half		0	0	0	0	0	0	
		allowed (7 -8) (enter 0, if								
	result is no	egative)								
10	Depreciati	ion on 6 at full rate		0	0	0	0	0	0	
11	Depreciati	ion on 9 at half rate		0	0	0	0	0	0	
12	Total depre	ciation (10+11)		0	0	0	0	0	0	
13	Depreciatio	n disallowed under section		0	0	0	0	0	0	
	38(2) of the	I.T. Act (out of column 12)								
14	Net aggrega	ate depreciation (12-13)		0	0	0	0	0	0	
15	Proportiona	te aggregate depreciation		0	0	0	0	0	0	
	allowable ii	the event of succession,		£15		D.				
	amalgamati	on, demerger etc. (out of				1111				
	column 14)		XX			1/1				
16	Expenditu	re incurred in connection	0	0	0					
	with trans	fer of asset/ assets	177	227	an acht	1/11				
17	Capital ga	ins/ loss under section 50 (5	11.77	0	0	0	0	0	0	
	+ 8 -3-4 -7	7 -16)* (enter negative only if	1	18.2	हों क		\/	-		
	block ceas	ses to exist)	14.	75			12			
18	Written do	own value on the last day of	0	0	0	0	0	0	0	
	previous y	year* (6+ 9 -12 )(enter 0 if		FTAX	DEPA					
	result is no	egative)								
		Schedule D	EP - Summary	y of deprecia	tion on assets(	Other than a	ssets on which	ch		
		full capit	al expenditure	e is allowable	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 appli	icable)	1a		361084	
	b	Block entitled for depreciation	on @ 30 per cent (	Schedule DPM -	17ii or 18ii as app	olicable)	1b		0	
	С	Block entitled for depreciation	on @ 40 per cent (	Schedule DPM -	17iii or 18iii as ap	oplicable)	1c		0	
	d	Total depreciation on plant a	nd machinery ( 1a	+ 1b + 1c)			1d		361084	
2	Buildi	ng (not including land)								
	a	Block entitled for depreciation	on @ 5 per cent (Se	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	blicable)	2b	0		
	С	Block entitled for depreciation	on @ 40 per cent (	Schedule DOA-	14iv or 15iv as app	licable)	2c		0	
	d	Total depreciation on building	$\frac{1}{2a+2b}$	+ 2c)			2d		0	

3	Furnit	ture and fittings (Schedule DOA- 14v or 15v as applicable)		3									
4	Intang	gible assets (Schedule DOA- 14vi or 15vi as applicable)		4		0							
5	Ships	(Schedule DOA- 14vii or 15vii as applicable)		5		0							
6	Total	depreciation (1d+2d+3+4+5)		6		361084							
		Schedule DCG - Deemed Capital Gains on sale of dep	reciable asset	ts									
1	Plant ar	nd machinery											
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1:	a		0							
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	11	b		0							
	с	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	10	с		0							
	d	Total ( 1a +1b + 1c)	10	d		0							
2	Building (not including land)												
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	a		0								
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	21	b		0							
	с	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	20	с		0							
	d	Total (2a + 2b + 2c)	20	d		0							
3	Furnitu	ure and fittings (Schedule DOA- 17v)			0								
4	Intangible assets (Schedule DOA- 17vi)  4												
5	Ships (S	Schedule DOA- 17vii)	5			0							
6	Total (1d+2d+3+4+5) 6 0												
	Se	chedule ESR - Expenditure on scientific Research etc. (Deduction under	r section 35 o	r 35C	CCC or	· 35CCD)							
Sl.No.	Expen	nditure of the nature referred to Amount, if any, debited to profit and Amount of deduction	on allowable (3)	Amount of deduction in excess of									
	in sec	ction (1) loss account (2)	11/1/2	the amount debited to profit and loss									
		ction (1) loss account (2)		account $(4) = (3) - (2)$									
i	35(1)(	(i)											
ii	35(1)(	(ii)											
iii	35(1)(	(iia)											
iv	35(1)(	(iii)											
v	35(1)(	(iv)											
vi	35(2A	AA)											
vii	35(2A	AB)											
viii	35CC	oc .											
ix	35CC	CD											
Х	Total												
		Schedule CG-Capital Gains											
A	Short-	-term capital gain (Sub-items 4 & 5 are not applicable for residents)											
	1	From sale of land or building or both (fill up details separately for each property)											
	a	i Full value of consideration received/receivable			ai	0							

		ii	Value of property as per stamp valuation authority	aii	0							
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does	aiii	0							
			not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]									
	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	Baland	ce (aiii – biv)	1c	0							
	d	Deduc	tion under section 54D/ 54G/54GA (Specify details in item D below)									
		S. No.	Nature		Amount							
		Total		1d	0							
	e	Short-	term Capital Gains on Immovable property (1c - 1d)	A1e	0							
	f	In ca	use of transfer of immovable property, please furnish - the following details (see note)									
	Sl No	Nam	e of Buyer(s) PAN of Buyer(s) Percentage share Amount Address of	Property	Pincode							
Note 1	: Furn	ishing o	f PAN is mandatory, if the tax is deduced under section 194-IA. Note 2: In case of more than one buyer, pl	ease indicat	e the respective							
percen	tage sh	are and	amount.									
2	From slump sale											
	a	Full va	alue of consideration	2a	0							
	b	Net w	orth of the under taking or division	2b	0							
	с	Short	term capital gains from slump sale(2a-2b)	A2c	0							
3	1	From sale of equity share or unit of equity oriented Mutual Fund (MF) or Unit of a business trust on which STT is paid under section 111A										
		a	Full value of consideration	3a	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							
		с	Balance (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 rec	ord 3d	0							
			date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored									
			(Enter positive value only)									
		e	Short-term capital gain on equity share or equity oriented MF (STT paid) u/s 111A[for others] (3c +3d)	A3e	0							
3	2	From	sale of equity share or unit of equity oriented Mutual Fund (MF) or Unit of a business trust on which STT is	paid under	section u/s 115AD(1)(b)							
		(ii) [fo	r Foreign Institutional Investors]									
		a	Full value of consideration	3a	0							
		b	Deductions under section 48									

			i	Cost of acquisition without indexation	bi	0
			ii	Cost of Improvement without indexation	bii	0
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0
			iv	Total (i + ii + iii)	biv	0
		c	Balan	ee (3a - 3biv)	3с	0
	•	d	Loss t	o be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record	3d	0
			date a	nd dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored		
			(Enter	positive value only)		
		e	Short-	term capital gain on equity share or equity oriented MF (STT paid) u/s 115AD(1)(b)(ii) [for Foreign	A3e	0
			Institu	tional Investors] (3c +3d)		
4	For N	ION-R	ESIDEN	T, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign	gn excha	nge adjustment under
	first p	proviso	to section	on 48)		
	a	STC	G on tran	sactions on which securities transaction tax (STT) is paid	A4a	0
	b	STC	G on tran	sactions on which securities transaction tax (STT) is not paid	A4b	0
5	For N	ION-R	ESIDEN	TS- from sale of securities (other than those at A3 above) by an FII as per section 115AD		
	a	i	In case	securities sold include shares of a company other than quoted shares, enter the following details		
			a	Full value of consideration received/receivable in respect of unquoted share	5aia	0
			b	Fair market value of unquoted shares determined in the prescribed manner	5aib	0
			с	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 va	lue of consideration in respect of securities other than unquoted shares	5aii	0
		iii	Total (	c + ii)	5aiii	0
	b	Dedu	ctions u	nder section 48		
		i	Cost of	acquisition without indexation	bi	0
		ii	Cost of	improvement without indexation	bii	0
		iii	Expend	liture wholly and exclusively in connection with transfer	biii	0
		iv	Total (	+ ii + iii)	biv	0
	c	Balar	nce (5aiii	– biv)	5c	0
	d	Loss	to be dis	allowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record	5d	0
		date a	and divid	end/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter		
		positi	ve value	only)		
	e	Short	-term ca	pital gain on securities (other than those at A3 above) by an FII (5c +5d)	A5e	0
6	From	sale o	f assets o	ther than at A1 or A2 or A3 or A4 or A5 above		
	a	i	In case	assets sold include shares of a company other than quoted shares, enter the following details		
			a	Full value of consideration received/receivable in respect of unquoted share	6aia	0
			b	Fair market value of unquoted shares determined in the prescribed manner	6aib	0

		С		e of consideration in res		quoted shares adopted a	s per section	n 50CA for t	he purpose	біс		0		
		ii Fu	l value of cons	ideration in respect of a	ssets other	than unquoted shares				6aii		0		
		iii To	al (ic + ii)							6aiii		0		
	b	Deduction	s under section	n 48										
		i Co	st of acquisition	n without indexation						bi		0		
		ii Co	st of Improvem	nent without indexation						bii		0		
		iii Ex	penditure whol	ly and exclusively in co	nnection w	vith transfer				biii		0		
	1	iv To	al (i + ii + iii)							biv		0		
	c	Balance (	5aiii – biv)							6c		0		
	d	In case of	asset (security	/unit) loss to be disallov	wed u/s 94(	7) or 94(8)- for exampl	e if asset bo	ought/acquire	ed within 3	6d		0		
		months pr	ior to record da	such asset										
		to be igno	red (Enter posi	tive value only)										
	e	Deemed s	hort term capit	al gains on depreciable	assets (6 o	f schedule- DCG)				6e		0		
	f	Deduction	under section	54D/54G/54GA (Speci	fy details i	n item D below)	401		6f					
	S. N	o. Nat	ure	1.1			111	1			J	Amount		
	Tota	1			6f		0							
	g	STCG on	assets other tha	an at A1 or A2 or A3 or	A4 or A5	above (6c + 6d + 6e - 6	6f)	,,		A6g		0		
7	Amo	ount Deemed	to be short-ter	rm capital gains		सम्बद्धाः वसते	- 1/4	U .						
	a	Whether a	any amount of	unutilized capital gain o	on asset trai	nsferred during the prev	ious years	shown below	was deposi	ted in th	e No			
		Capital G	ains Accounts	Scheme within due date	for that ye	ear? If yes, then provide	the details	below			,			
		Sl.No.	Previous	year in which Section	n under wh	ich New asset acqu	ired/constru	icted		Amount not used for new				
			asset tra	nsferred deduct	ion claime	d in Year in which a	asset A	mount utilis	ed out of	asset or remained unutilized in				
				that ye	ar	acquired/constr	ructed C	apital Gains	account	Capital	gains accoun	t(X)		
	b	Amount d	eemed to be sh	ort term capital gains u	/s 54D/54C	G/54GA, other than at 'a	a'		·			0		
	Tota	l Amount de	eemed to be sho	ort term capital gains (a	Xi + b)					A7		0		
8	Pass T	Through Inco	ome in the natu	re of Short Term Capita	ıl Gain, (Fi	ll up schedule PTI)(A8a	a + A8b + A	18c)		A8		0		
	a	Pass Throu	gh Income in th	ne nature of Short Term	Capital Ga	ain, chargeable @ 15%				A8a		0		
	b	Pass Throu	gh Income in th	ne nature of Short Term	Capital Ga	ain, chargeable @ 30%				A8b		0		
	с	Pass Throu	gh Income in th	ne nature of Short Term	Capital Ga	ain, chargeable at applic	cable rates			A8c		0		
9	Amo	ount of STC	G included in A	11-A8 but not chargeab	le to tax or	chargeable at special ra	ates in India	as per DTA	A	1				
	S1.	Amount o	f Item no.	Country Name,Code	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)			

	a	Total am	nount of STCG not chargeable to tax in India as per DTAA		A9a	0
	b	Total am	nount of STCG chargeable to tax at special rates in India as per DTAA		A9b	0
10	Total	l short tern	n capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7+A8-A9a)		A10	0
В	Long	g-term capi	ital gain (LTCG) (Sub-items 6, 7 & 8 are not applicable for residents)			
	1	From sal	le of land or building or both (fill up details separately for each property)			
	a	i	Full value of consideration received/receivable	ai		0
		ii	Value of property as per stamp valuation authority	aii		0
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not	aiii		0
			exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]			
	b	Deduction	ons under section 48			
		i	Cost of acquisition with indexation	bi		0
		ii	Cost of Improvement with indexation	bii		0
		iii	Expenditure wholly and exclusively in connection with transfer	biii		0
		iv	Total (bi + bii + biii)	biv		0
	с	Balance	(aiii – biv)	1c		0
	d	Deduction	on under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)			
	S. 1	No.	Section	Amo	ount	
			Total	1d		0
	e	Long-ter	m Capital Gains on Immovable property (1c - 1d)	B1e	1	0
	f	In case	of transfer of immovable property, please furnish - the following details (see note)			
		S.No. 1	Name of Buyer PAN of Buyer Percentage Amount Address of Pincode		7	
			(s) share Property	_		
2	From	slump sal	le The state of th			
	a			2a		0
	b	Net wort	th of the under taking or division	2b		0
	С	Balance	(2a-2b)	2c		0
	d	Deduction	on u/s			
	S. 1	No.	Section	Aı	mount	
	Total	1		2d		0
	e	Long ter	rm capital gains from slump sale (2c-2d)	32e		0
3	From	sale of bo	onds or debenture (other than capital indexed bonds issued by Government)		1	
	a	Full valu	ne of consideration	3a		0
	b	Deduction	ons under section 48		1	
		i		bi		0
		ii		bii		0
		iii	Expenditure wholly and exclusively in connection with transfer	biii		0
		iv	Total (bi + bii +biii)	biv		0

	c	Balance	(3a - biv)	3c		0
	d	Deduction	on under sections 54EE (Specify details in item D below)	3d		0
	e	LTCG o	n bonds or debenture (3c – 3d)	ВЗе		0
4	Fron	n sale of lis	sted securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable	,		
	a	Full valu	ue of consideration	4a		0
	b	Deduction	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	Deduction	on under sections 54EE (Specify details in item D below)	4d		0
	e	Long-ter	rm Capital Gains on assets at B4 above (4c – 4d)	B4e		0
5	Fron	n sale of ed	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 valu	ne of consideration	5a		0
	b	Deduction	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	7	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-LT	CG threshold limit as per section 112A (5c – Rs. 1 lakh)This exemption shall be considered in Schedule SI	5d		
	e	Deduction	on under sections 54EE (Specify details in item D below)	5e		0
	f	Long-ter	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 adjustments)	ent under	first pr	oviso to section
	48)					
	a	LTCG c	omputed without indexation benefit	6a		0
	b	Deduction	on under sections 54EE (Specify details in item D below)	6b		0
	с	LTCG o	on share or debenture (6a – 6b)	В6с		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			

1							
				a	Full value of consideration received/receivable in respect of unquoted shares	7aia	0
				b	Fair market value of unquoted shares determined in the prescribed manner	7aib	0
				С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	7ic	0
					purpose of Capital Gains (higher of a or b)		
			ii	Full	value of consideration in respect of securities other than unquoted shares	7aii	0
			iii	Tota	l (ic + ii)	7aiii	0
		b	Dedi	uctions	s under section 48		
			i	Cost	of acquisition without indexation	bi	0
			ii	Cost	of improvement without indexation	bii	0
			iii	Ехре	enditure wholly and exclusively in connection with transfer	biii	0
			iv	Tota	l (bi + bii +biii)	biv	0
		С	Bala	nce (6	aiii – biv)	7c	0
		d	Dedi	uction	under sections 54EE (Specify details in item D below)	7d	0
		e	Long	g-term	Capital Gains on assets at 6 above in case of NON-RESIDENT (7 – 7d)	7e	0
7	2	For I	NON-I	RESID	ENTS- from sale of (ii)units referred in sec. 115AB		
		a	i	In ca	se securities sold include shares of a company other than quoted shares, enter the following details		
				a	Full value of consideration received/receivable in respect of unquoted shares	7aia	0
				b	Fair market value of unquoted shares determined in the prescribed manner	7aib	0
				С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	7ic	0
					purpose of Capital Gains (higher of a or b)		
			ii	Full	value of consideration in respect of securities other than unquoted shares	7aii	0
			iii	Tota	1 (ic + ii)	7aiii	0
		b	Dedi	uctions	s 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 (bi + bii +biii)	biv	0
		С	Bala	nce (6	aiii – biv)	7c	0
		d	Dedi	uction	under sections 54EE (Specify details in item D below)	7d	0
		e	Long	g-term	Capital Gains on assets at 6 above in case of NON-RESIDENT (7 – 7d)	7e	0
7	3	For 1	NON-I	RESID	ENTS- from sale of (iii) bonds or GDR as referred in sec. 115AC		
		a	i	In ca	ase securities sold include shares of a company other than quoted shares, enter the following details		
				a	Full value of consideration received/receivable in respect of unquoted shares	7aia	0
				b	Fair market value of unquoted shares determined in the prescribed manner	7aib	0
				С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	7ic	0
					purpose of Capital Gains (higher of a or b)		
			ii	Full	value of consideration in respect of securities other than unquoted shares	7aii	0
í	I				Page 40		

			iii	Total (ic + ii)	7aiii	0
		b	Dedi	uctions 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	Bala	nce (6aiii – biv)	7c	0
		d	Dedi	uction under sections 54EE (Specify details in item D below)	7d	0
		e	Long	g-term Capital Gains on assets at 6 above in case of NON-RESIDENT (7 – 7d)	7e	0
7	4	For N	NON-I	RESIDENTS- 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	Dedi	uctions 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	Bala	nce (6aiii – biv)	7c	0
		d	Dedi	uction under sections 54EE (Specify details in item D below)	7d	0
		e	Long	g-term Capital Gains on assets at 6 above in case of NON-RESIDENT (7 – 7d)	7e	0
8	For N		RESID	ENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on w	hich STT	is paid under section
	a	Full	value	of consideration	8a	0
	b	Dedu	actions	s under section 48		
		ia	(	Cost of acquisition without indexation (higher of iA and iB)	8ia	0
		ia A	(	Cost of acquisition	8iaA	0
		ia B	I	f the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	8iaB	0
		ia B1	l F	Fair Market Value of capital asset as per section 55(2)(ac)	8ia B1	0
		ia B2	2 F	Full value of consideration	8ia B2	0
		bii		Cost of improvement without indexation	8bii	0
		biii	I	Expenditure wholly and exclusively in connection with transfer	8biii	0
		biv	7	Total (bi + bii + biii)	8biv	0

	c	]	Balance (8a	ı – biv)									8c		(	,
	d	1	Less- LTC	3 threshold limit	as per section	n 112A (8c – F	Rs. 1 lakh)Thi	is exemption s	shall be conside	ered in Sche	dule SI		8d			
	e	]	Deduction	under sections 54	EE (Specify	details in item	D below)						8e		(	,
	f	1	Long-term	Capital Gains on	assets at B5	above (8c – 8e	e)						B8f		(	)
9	Fre	om s	ale of asset	s where B1 to B8	3 above are no	ot applicable										
	a	i	In ca	se assets sold inc	clude shares o	of a company o	other than quo	oted shares, en	ter the followi	ng details						
			a	Full value of c	onsideration	received/receiv	vable in respe	ect of unquote	d shares		ia			0		
			b	Fair market va	lue of unquot	ed shares dete	rmined in the	prescribed m	anner		ib			0		
			c	Full value of c	onsideration i	in respect of u	nquoted share	es adopted as j	per section 500	CA for the	ic			0		
				purpose of Cap	oital Gains (h	igher of a or b	)									
		i	i Full	value of consider	ration in respo	ect of assets ot	ther than unqu	oted shares			iii			0		
		i	ii Tota	l (ic + ii)							iii			0		
	b	]	Deductions	under section 48	<b>3</b>			Arrow.								
		i	Cost	of acquisition w	ith indexation	1	<del>72</del>				bi			0		
		i	i Cost	of Improvement	with indexat	ion			111		bii			0		
		i	ii Expe	enditure wholly a	nd exclusivel	ly in connection	on with transfe	er	186		biii			0		
		i	v Tota	l (bi + bii + biii)	/	<u> </u>	111		14		biv			0		
	c	1	Balance (7a	ı - biv)		<u>d</u>	(H)	(4)	/h	<u> </u>	7c			0		
	d	]	Deduction	under sections 54	D/54G/54GA	A (Specify deta	ails in item D	below)							T	_
				S. No.	S	ection	A	mount			A	L				_
	_	7	Γotal			197	30-J	511	24			b		9d	C	
	e	]	Long-term	Capital Gains on	assets at B9	above (9c-9d)			-	1112	B9e			0		_
10	A	Amou	ınt deemed	to be long-term	capital gains	OME	TAV	ne0/	RIM					1		
	a	ı		any amount of ur							was depo	sited	d in the	No		
			Capital G	ains Accounts Sc	theme within	due date for th	hat year? If ye	es, then provid	le the details be	elow						_
			Sl.No.		ear in which		-	New asset acc	quired/construc	ted		A	mount i	ot us	ed for new	
				asset trans	ferred	deduction cl	aimed in	Year in which	asset Am	ount utilise	d out of				ed unutilized in	
						that year		acquired/cons	tructed Cap	oital Gains a	ccount	С	apital g	ains a	ecount (X)	_
	b			leemed to be long			han at 'a'								(	i 
				to be long-term									B8		(	-
11	F	Pass [		come in the natu									B11		(	
	a	ì		ough Income in the									B11a		(	-
	b			ough Income in the									B11b		(	, T
12				G included in B1	1		1	<u> </u>		_						
		S1.	Amount o		Country Na	ame, Code	Article of	Rate as	Whether Tax				-		licable rate	
	ı	No	income	B11 above			DTAA	per Treaty	Residency	I.T. Act	I.T.	Act	i	[low	er of (6) or (9)]	
				1	1			(enter		1						

			in which				NIL, if no	ot Certific	cate					
			included				chargeabl	le) obtaine	ed?					
	(1)	(2)	(3)	(4)		(5)	(6)	(7)	,	(8)	(9)	(10	))	
a	Tota	l amount	of LTCG not char	geable to tax unde	er DTAA						B12a			0
b	Tota	l amount	of LTCG chargeal	ble at special rates	s in India as	per DTAA					B12b			0
13	Tota	l long teri	n capital gain [B1	e +B2e+ B3e +B4	4e + B5f + 1	B6e + B7e + 3	B8f + B9e	+ B10 + B1	11 - B12a	a](In case of	B13			0
	loss	take the fi	gure to 9xi of sch	edule CFL)										
С	Inco	me charge	eable under the he	ad "CAPITAL GA	AINS" (A10	0 + B13) (take	e B13 as ni	l, if loss)				С		0
D	Inform	nation abo	out deduction clair	ned										
	1	In case of	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	ite of purch	ase of ne	w land or	Amount		Amo	ount of
				of original asset	construct	ion of new la	nd bui	ilding			deposited	in	dedu	iction
					or buildir	ng for industri	ial	18			Capital Ga	ains	clair	ned
					undertaki	ng		4	A		Accounts	Scheme		
									W		before due	e date		
		b	Deduction claim	ed u/s 54EC					W	ı				
			Sl.No	Date of transfer of	of original	Amount in	nvested in s	specified/no	otified	Date of in	vestment	Amoun	t of de	duction
				asset	<u> </u>	bonds	र व्याते	0 /	Ж.			claimed	l 	
		С	Deduction claim		W.	23)		(G)	4		$A_{-}$			
			Sl.No	Date of transfer of	of original	Amount in	nvested in s	specified as	set	Date of in	vestment			duction
		- 1		asset		100			. 10	10)		claimed	i 	
	-	d	Deduction claim	-	ME	TAV	ne D	AR!					1	
			Sl.No	Date of transfer		expenses inco		ite of purch			Amount			ount of
				of original asset		ase or constru		w asset in a	in area of	ther than	deposited			iction
					of new as	sset	urt	ban area			Capital Ga Accounts		clair	nea
											before due			
	e	Deductio	n claimed u/s 540	<del></del>										
	S1.N	_	Date of	Cost and expen	ises	Date of pur	rchase/cons	struction of	Amou	ınt	Amount of	1		
			transfer of	incurred for put		new asset i					deduction			
			original asset	construction of		urban area			-		claimed			
									Accou	ınts				
									Schen	ne before				
									due da	ate				
g	Total o	deduction	claimed (1a + 1b	+ 1c + 1d)		1		g		(	)			
Е	Set-of	f of curre	nt year capital loss	ses with current ye	ear capital g	gains (excludi	ing amounts	s included i	in A9(a)	and B12(a) v	which is not ch	nargeabl	e unde	r DTAA)

be so	pital Loss to	of current year (Fill this column only if computed figure is positive)	15%	30%	applicable rate	DTAA rate	10%	20%	DTAA rate	year's capital gains
be so		column only if computed figure is positive)			rate					capital gains
be so		computed figure is positive)								
be so		is positive)								remaining
be so										after set off
be so		1								(9=1-2-3-4-5
be so		1								-6-7-8)
be so			2	3	4	5	6	7	8	9
			0	0	0	0	0	0	0	
this	set off (Fill									
	s row only if									
figu	ure computed is									
nega	gative)									
ii Shoi	ort 15%	0		0	0	0				0
iii term	m 30%	0	0		0	0				0
iv capi	pital applicable	0	0	0		0	N.			0
gain	in rate		///		At at a		17			
v	DTAA	0	0	0	0		XX			0
	rates		-W	1	de la companya de la		(71)			
vi Long	ng 10%	0	0	0	0	0	$\eta$	0	0	0
vii term	m 20%	0	0	0	4 7 0	0	0		0	0
viii capi	pital DTAA	0	0	0	0	0	0	0		0
gain	in rates		CO			1000	MEN	/		
ix Tota	tal loss set off (ii -	+ iii + iv + v + vi	0	0	0	0	0	0	0	
+ vii	vii + viii)									
x Loss	ss remaining after	set off(i - ix)	0	0	0	0	0	0	0	
F Info	formation about ac	crual/receipt of ca	pital gain							
Typo	pe 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 Shor	ort-term capital ga	ins taxable at the	rate of 15% En	ter value from i	tem 5vi of	0	0	0	0	0
sche	nedule BFLA, if a	ıy.								
2 Shor	ort-term capital ga	ins taxable at the	rate of 30% En	ter value from i	tem 5vii of	0	0	0	0	0
sche	nedule BFLA, if a	ny.								
3 Shor	ort-term capital ga	ins taxable at appl	licable rates En	ter value from	item 5viii of	0	0	0	0	0
sche	nedule BFLA, if a	ıy.								
4 Shor	ort-term capital ga	ins taxable at DTA	AA rates Enter	value from iten	n 5ix of	0	0	0	0	0
sche	nedule BFLA, if a	ıy.	DITATIACS Enter value from fem 51x of							

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

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

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

Sl.No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair	Full	Cost of	Expendi	tuTeotal	Balance
	Code	of the	Shares/	price per	Sale	acquisition	n acquisiti	onlong	Market	Market	value of	improvement	wholly	deductio	n≰5a –
		Share/	Units	Share/	Value	without	Item 5	term	Value	Value of	Considera	ti <b>ovi</b> thout	and	(bi + bii	biv) -
		Unit		Unit	(4*5)	indexation	(b)(i)	capital	per	capital	- item	indexation	exclusiv	el <del>y</del> 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	on <b>5</b> (b)	LTCG
					LTCG	LTCG	Schedule	e acquired	on 31st	section	LTCG	Schedule of	with	(iv) of	Schedule
					Schedule	e Schedule	of ITR6	before	January,	205158(2)	Schedule	ITR6	transfer	LTCG	of ITR6
					of ITR6	of ITR6	1	01.02.20	18,	(ac)-	of ITR6		- item	Schedule	e
					I I		- 4	lower	3	(4*10) -			5 (b)	of ITR6	
					- 1	X	- 19	of B1	de la	item 5 (b)	//		(iii) of		
					- 1	101	977	and B2	L	(i)(B)(1)	7		LTCG		
					<b>A</b>	40%	279	-Lower	18.	of LTCG			Schedule	e	
		1			14.		25	of 11 &	132	Schedule			of ITR6		
					Yo.	Dan.		12-item		of ITR6		/			
						4/2	TA	5 (b)(i)	SPA	$KV_{i}$					
								(B) of							
								LTCG							
								Schedule	e						
								of ITR6							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total															

 $Tool-115AD\ (1) (iii) (p)\ -For\ NON-RESIDENTS\ -\ From\ sale\ of\ equity\ share\ in\ a\ company\ or\ unit\ of\ equity\ oriented\ fund\ or\ unit\ of\ a\ business\ trust\ on\ which$ 

## STT is paid under section 112A

Sl.No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair	Full	Cost of	Expendi	tuīfeotal	Balance	
	Code	of the	Shares/	price per	Sale	acquisition	acquisiti	o <b>il</b> eng	Market	Market	value of	improvement	wholly	deductio	n≰8a –	
		Share/	Units	Share/	Value	without	Item 8	term	Value	Value of	Considera	ti <b>wi</b> thout	and	(bi + bii	biv) -	
		Unit		Unit	(4*5)	indexation	(b)(i)	capital	per	capital	- item	indexation	exclusiv	el <del>y</del> biii)	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	on8 (b)	LTCG	
'		1		,		'		Page 54		'		!			'	J

		1	ſ	I	LTCG	LTCG	<sub>C-1-1-1</sub>	l	21-4		LTCC	C-1-1-1	:41-	(:-) -£	C-1 41	
						e Schedule	of ITR6	_	on 31st January		LTCG Schedule	Schedule of ITR6	with	(iv) of	Schedul of ITR6	
					of ITR6		OFFIKO	01.02.20		(ac)-	of ITR6	IIKo	transfer	LTCG Schedule		
					OTTRO	orriko		lower	,	(4*10) -	orriko		8 (b)	of ITR6		
								of B1		item 8 (b)			(iii) of	orrino		
								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 e							
							4	of ITR6	200							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Total						0			7	1111						
						Schedule	e OS:Inc	come fr	om othe	er sources	3				l	
1	Gross	income	chargeabl	e to tax at n	ormal appli	cable rates	(1a+ 1b+ 1	c+ 1d + 1	e)	j		1			2827	
	a	Divide	end, Gross	S	11	77	1a		,	0						
	b	Interest, Gross(bi + bii + biii + biv + bv)													2827	
	bi	From	Savings B	Bank	<u> </u>	47	279	मुलो	(8)	1200	$\wedge$	1bi			0	
	bii	From	Deposit (I	Bank/ Post (	Office/ Co-o	operative So	ociety)		134	2		1bii	7		0	
	biii	From	Income T	ax Refund	((0	Day.				-chl	(61)	1biii			2827	
	biv	In the	nature of	Pass throug	h income	ANE.	TA	K Di	EPA	$K_{L,n}$		1biv			0	
	bv	Others	3					-				1bv			0	
	c	Rental	income f	from machin	ery, plants,	buildings,	etc., Gross			-		1c			0	
	d	Incom	e of the n	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	Aggre	gate value	e of sum of	money rece	ived withou	ıt consider	ation				1di			0	
	dii	In case	e immova	ble property	is received	l without co	onsideration	n, stamp o	luty value	of property		1dii			0	
	diii	In case	e immova	ble property	is received	l for inadeq	uate consid	deration, s	stamp duty	value of pr	operty in	1diii			0	
		excess	of such c	consideration	n											
	div	In case any other property is received without consideration, fair market value of property										1div	1div		0	
	dv	In case any other property is received for inadequate consideration, fair market value of property in										ss 1dv			0	
		of such consideration														
	1e	Any other income (please specify nature)														
		SL No	SL No Nature										Amount			
		Total													0	

2	Income	e charge	able at spe	ecial rates	s (2a+ 2b+ 2c+ 2c	d + 2e)				2		0
	a	Income	e by way o	of winnin	gs from lotteries	, crossword puzz	les etc.					0
	b		Income	chargeab	ole u/s 115BBE (t	bi + bii + biii + b	iv+ bv + bvi)					0
		i	Cash cre	edits u/s 6	68							0
		ii	Unexpla	ained inve	estments u/s 69							0
		iii			ney etc. u/s 69A							0
		iv			estments etc. u/s 6	 59B						0
		v			enditurte etc. u/s						_	0
		vi			ed or repaid on hu							0
	С				recognized provide		u/s 111					
				Assessme			Income Bene	efit		Tax Benefit		
			No	1550551110								
			Total									
	d	Any of		ne charge:	able at special ra	te (total of di to d	  xviii) dxix)	200				0
			Nature		uote at special ra	ie (total of di to e		177		Amount		
	e			ome in th	ne nature of incor	ne from other so	urces chargeab	le at special rate	es			0
		Pass through income in the nature of income from other sources chargeable at special rates  SL No Nature Amount										
	f			d in 1 and	1.2 above, which	is chargeable at	snecial rates in	India as ner Di	ΓΑΑ (total of co	olumn (2) of table	helow)	0
	Sl.No		nt of incor	1	n 1 and 2 in	Country	Article of	Rate as per	Whether TRC		Rate as per	Applicable
	(1)	(2)	it of fileon		ich included (3)	Name,Code	DTAA (5)	Treaty (enter	obtained(Y/N		I.T. Act (9)	rate [lower
		(2)		Will	en meraded (3)	(4)		NIL, if not	(7)	1.1.76(0)	1.1.7101())	of (6) or
		4				3.77		chargeable)			7	(9)] (10)
				` <b>K</b>	VCO			(6)	WEW.	} /		(2)] (10)
3	Deduct	tions und	ler section	1 57:- (oth	her than those rel	ating to income	chargeable at s	DAK!	er 2a. 2b & 2d)			
	a		ses / Dedu	_		uning to income	on gouere at a	poetar rates and	01 2u, 20 02 2u)		a	0
	b	Deprec						-			b	0
	С	Total									С	0
4			eductible ı	11/5 58							4	
5			ble to tax								5	
6					argaabla at norm	al applicable rate	ns (1 3 + 4 +	5) (If pagative t	aka tha figura t	3xi of schedule	6	2827
	CYLA		m outer se	ources ell	iai geavie at HUIIII	ы аррисале так	Jo (1 = J + 4 +	o, (ii negative t	are me ngure (	, JAI OI SCHEUUIE		2021
7			ther cource	es (other	than from ownin	g race horses)(2-	⊾6) (enter 6 as	nil if negative)			7	2827
8					ng and maintainir		- Of Cinci O as	, 11 1105411110)			<u> </u>	2021
	a	Receip		0.71111	<i>G</i>	6-22 H02000					8a	0
	b			er section	57 in relation to	receipts at 8a on	ly				8b	0
	С		nts not dec			1					8c	
	d		chargeabl								8d	
		. 10116	J 50001	- Jount		""						

			r : 170097511220919		11.07				0	_
	e			e the figure to 10xii of Sche					8e	0
9	-			'(7+8e) (take 8e as nil if ne	gative)			9		2827
10	Inform	ation about accrua	l/receipt of income from O	ther Sources		1				
	S. No.	Other Source Inc	rome		Upto 15/6(i)	From	16/6 to	From 16/9 to	From	From 16/3
						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	0
	2	Income by way o	of winnings from lotteries, of	crossword puzzles, races,	0		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 rej	ferred to in Schedule SPI w	hile computing the	income	e under this	head.		,
			Schedule CYLA-D	Details of Income afte	er set-off of cu	rrent	years los	sses		
Sl.No.	Head/ S	Source of Income	Income of current year	House property loss of	Business Loss (o	ther	Other sour	rces loss (other	Current yea	r's Income
			(Fill this column only	the current year set off	than speculation	or	than loss f	rom 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	ar set	year set of	f Total loss 6		
					off(2vi of item E	of	of Schedu	le-OS		
			XX	1111	Schedule BP)	W.				
			1 1	2	3	XX.		4	5=1-	2-3-4
i	Loss to	be set off	177	0	714	2462		0		
	(Fill th	is row only if	W	V 977	` 25 N	n		A		
	compu	ed figure is	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	े विशेष	E 10	۶.				
	negativ	e)		17.8 "	32					
ii	House	property	0			0		0		0
ii	Income	from Business	0	0	PART			0		0
	(exclud	ing speculation								
	profit a	nd income from								
	specifie	ed business) or								
	profess	ion								
v	Profit a	nd gains from	0	0				0		0
		urance business								

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Page 57

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0

u/s 115B

v

vi

vii

viii

Speculation Income

Specified business

income u/s 35AD

taxable @ 15%

taxable @ 30%

Short-term capital gain

Short-term capital gain

ix	Short-term capital gain	0		0	0		0		0
IX.		Ü		0	0		0		U
	taxable at applicable								
	rates								
X	Short-term capital gain	0		0	0		0		0
	taxable at special rates in								
	India as per DTAA rates								
xi	Long term capital gain	0		0	0		0		0
	taxable @ 10%								
xii	Long term capital gain	0		0	0		0		0
	taxable @ 20%								
xiii	Long term capital gains	0		0	0		0		0
	taxable at special rates in								
	India as per DTAA rates								
xiv	Net income from Other	2827	190	0	2827				0
	sources chargeable at				1DF				
	normal applicable rates								
xv	Profit from owning and	0		0	0		0		0
	maintaining race horses	T),			il.				
xvi	Other sources income	0	\$100 MIN	0	0		0		0
	taxable at special rates	U.	A 201	i veste	8 1M				
	as per DTAA rates		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	सी दी	1200				
xiii	Total loss set-off		178	0	2827		0		
xiv	Loss remaining after set-	off (i - xvii)		0	7139635		0		
	Schedule	e BFLA-Details of Ir	ncome after Set of	ff of Brou	ght Forward	Losses of earlie	er years		
Sl.No	Н	lead/ Source of Income		Income aft	er Brought	Brought	Broug	ht	Current
				set off, if an	ny, forward	forward	forwa	rd	year's income
				of curren	t loss set off	depreciation	allowar	nce	remaining
				year's loss	es	set off	under sec	ction	after set off
				as per 5 o	f		35(4) set	t off	
				Schedule CY	'LA				
				1	2	3	4		5
i	House property				0 (	0		0	0
ii	Business (excluding spec	ulation profit and income f	rom specified		0 (	0		0	0
	business)								
iii	Profit and gains from life	insurance business u/s 115	5B		0 (	0		0	0
iv	Speculation Income				0 (	0		0	0
v	Specified Business Incom	ne			0 (	0		0	0
1	İ				1	1	I		

vi	Short-term capita	al gain taxable at	15%			0	0 0	0	0
vii	Short-term capita	al gain taxable at	30%			0	0 0	0	0
viii	Short-term capita	al gain taxable at	applicable rates			0	0 0	0	0
ix	Short-term capita	al gain taxable at	special rates in Inc	dia as per DTAA		0	0 0	0	0
X	Long term capita	al gain taxable at 1	10%			0	0 0	0	0
xi	Long term capita	al gain taxable at 2	20%			0	0 0	0	0
xii	Long term capita	al 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	0	0	0
	DTAA								
xii	Total of brought	forward loss set o	off				0 0	0	
xiii	Current year's in	come remaining a	after set off Total	(i5 + ii5 + iii5 + iv	75 + v5+ vi5+ vii	5 + viii5+ ix5 + x	3 + xi3 + xii5 + xi	ii5 + xiv5 +xv5)	0
		Sche	edule CFL-De	tails of Losses	to be carried	d forward to	future years		
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)	W	than loss from	Business	business			maintaining
			1,44	speculative		73/5			race horses
			177	Business and	युनेत्र स्थाते. -	. 144			
		- A	18	specified		6 ///			
	Birm.			business	dell.	34/_		7	
i	2010-11	-12	1/1/2	-3.0		-			
ii	2011-12	/ '	100	100	enro!	PAT MY			
iii	2012-13			'S IA)	DEF	**			
iv	2013-14								
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								
х	Adjustment of		0	0	0	0	0	0	0
	above losses								
	in Schedule								
	BFLA								

:	2019-20	Г		0	7139635	0	0		0		0	0
xi	(Current year			0	/139033		U		U			U
	losses)			0	7120625						0	
xii	Total loss			0	7139635	0	0		0		0	0
	Carried											
	Forward to											
	future years	Cabadal	· IID I		uhad danua				25(A			
GI N	A (2)	Schedul	е ор - с			ciation and allo	owance unde					
Sl.No	Assessment Year (2)		61 1.		preciation	P.1. G.: 1	4			der section 35		
(1)		Amount o			mount of	Balance Carried	Amount of b	-		of allowance		lance Carried
		forward ur			ciation set-off	forward to the	forward unab			f against		orward to the
		deprecia	tion (3)		st the current	next year (5)	allowance	(6)		rrent year	n	ext year (8)
				year	income (4)	.ltm.			inco	me (7)		
1	2019-20				150	361084		_		_		0
	Total		0	K	0	361084	430	0		0		0
		chedule l	ICDS - E	Effect (	of Income (	Computation D	isclosure Sta	ndards	_			
Sl.No.	ICDS		(	<u>W_</u>					Amo	unt (+) or (-)		
(i)	(ii)		- 1	<u> </u>					(iii)			
I	Accounting Policies			111	- 7	स्थान व्यक्त						0
II	Valuation of Inventorie	h.		of chan	nge in method o	f valuation u/s 145A	A, if the same is s	separately				0
	reported at col. 4d or 4d		OI)	-11	Maria.	ALEAN TO	3//	4		رسا		
III	Construction Contracts	4 7	1/0-		170	- 22		$\sqrt{1}$				0
IV	Revenue Recognition		10	Oa	10-		or We					0
V	Tangible Fixed Assets				(S 1A)	K DEYP	1111					0
VI	Changes in Foreign Exc	change Rate	s									0
VII	Government Grants											0
VIII	Securities (other than th	ne effect of o	change in n	nethod o	of valuation u/s	145A, if the same i	s separately repo	rted at co	1.			0
	4d or 4e of Part A-OI)											
IX	Borrowing Costs											0
X	Provisions, Contingent	Liabilities a	and Conting	gent Ass	sets							0
11a	Total effect of ICDS ad	ljustments o	n profit (I+	II+III+I	IV+V+VI+VII+	VIII+IX+X) (if pos	sitive)					
11b	Total effect of ICDS ad	ljustments o	n profit (I+	II+III+I	IV+V+VI+VII+	VIII+IX+X) (if neg	gative)					
			S	chedu	ıle 10A - De	duction under	section 10A					
Deduc	tion in respect of units l	ocated in S	pecial Eco	nomic 2	Zone							
Sl.No.	Undertaking		Ass	essment	year in which	unit begins to manu	facture/produce/	provide s	ervices	Amount o	f ded	uction
Total d	eduction under section 1	0A(a+b)	,									
			Sc	hedul	e 10AA -De	duction under	section 10AA	<u>\</u>		•		

Sl.No.

Sl.No.

Total

Sl.No.

Undertaking

Total deduction under section 10AA

Name of donee

Name of donee

**Deduction in respect of units located in Special Economic Zone** 

Address Detail

B.Donations entitled for 50% deduction without qualifying limit

Address Detail

ocated in	Special Econom	ic Zone						
			nanufacture/produ	uce/provide servi	ces A	mount of deduct	ion	
)AA				F				
	ile 80C+Detai	ils of donatio	n entitled for	· deduction u	nder Se	ection 80G		
				n without qu				
ess Detail		State Code	PinCode	PAN of Donee		of donation		Eligible
	or District				Donatio	n Donation	Total	Amount of
					in cash	in other	Donation	Donation
						mode		
		ļ						
50% de	duction with	out qualifyin	g limit					
ess Detail	City or Town	State Code	PinCode	PAN of Donee	onee Amount of donation			Eligible
	or District	13		100	Donatio	n Donation	Total	Amount of
		AP 1	a filling	CHA.	in cash	in other	Donation	Donation
	1			U)		mode		
	(/1)				1			
	707							
				) j				
100% (	deduction sul	oject to quali	fying limit		<u> </u>			
100% (	- 36	bject to quali	fying limit PinCode	PAN of Donee	Amount	of donation		Eligible
	- 394	8	सन्दर्भन वसत	PAN of Donee	Amount	-A	Total	
	City or Town	8	सन्दर्भन वसत	PAN of Donee		n Donation	Total Donation	
	City or Town	8	सन्दर्भन वसत	PAN of Donee	Donatio	n Donation	7	Amount of
	City or Town	8	सन्दर्भन वसत	PAN of Donee	Donatio	n Donation in other	7	Amount of
	City or Town	8	सन्दर्भन वसत	PAN of Donee	Donatio	n Donation in other	7	Amount of
ess Detail	City or Town	State Code	PinCode	PAN of Donee	Donatio	n Donation in other	7	Amount of
ess Detail	City or Town or District	State Code	PinCode	PAN of Donee  PAN of Donee	Donatio in cash	n Donation in other	7	Amount of
ess Detail	City or Town or District	State Code	PinCode  ying limit	ARTM	Donatio in cash	n Donation in other mode  of donation	7	Amount of Donation

## or District Donatio in cash Total В C. Donations entitled for 100% deduction subject to qualifying limit City or Town PAN of Donee Sl.No. Name of donee Address Detail State Code PinCode Amoun or District Donatio in cash Total C D. Donations entitled for 50% deduction subject to qualifying limit Name of donee Address Detail City or Town State Code PinCode PAN of Donee Sl.No. Amoun or District Donatio in cash mode Total D E. Donations (A + B + C + D)F. Total Eligible amount of Donations (A + B + C + D)Schedule 80GGA - Details of donations for scientific research or rural development Pin Code PAN of Donee S.No Name of Address State Amount of Donation Donee Code

	Relevant Clau	ise		City	Or			Donation	Donation	Total	Eligible
	under which			Tow	n Or			in Cash	in Other	Donation	Amount of
	deduction is c	laimed		Distr	rict				Mode		Donation
Dona	ion in cash				,	•	,				
Dona	ion in other mod	le									
Total	Donation										
Eligib	le Amount of Do	onation									
			Schedule	RA Details	of donatio	ons to rese	arch assoc	ciations etc.			
		[de	duction un	der sections	35(1)(ii) (	or 35(1)(iia	or 35(1)	(iii) or 35(2A	<b>A</b> )]		
S No.	Name of	Address Detail	City or	State Code	PinCode	PAN of	Amount o	of donation		Eligible A	Amount of
	donee		Town or			Donee	Donation	Donation in	Total	Donation	
			District				in cash	other mode	Donation		
Total	A										
		Sche	edule 80-IA	- Deduction	s under s	ection 80-I	A				
a	Deduction in 1	respect of profits	of an enterpris	se referred to in s	section 80-IA	A(4)(i) [Infrast	tructure facili	ity]			
	1 Underta	king No. 1		M			1/8	0			
b		respect of profits	of an undertak	ring referred to in	n section 80-	·IA(4)(ii) [Tel	ecommunica	tion services]			
		king No. 1		W	i-		//	0			
С		respect of profits	of an undertak	ting referred to in	n section 80-	·IA(4)(iii) [Inc	dustrial park	and SEZs]			
		king No. 1		11/1/	23) <sub>47-27</sub>	- 1 2 C	9 / Jeg	0	<u> </u>		
d	Deduction in 1	respect of profits	of an undertak	ting referred to in	n section 80-	·IA(4)(iv) [Po	wer]				
		king No. 1	$\langle V_{V_C}$					0	_/		
e		respect of profits			TAVI	nz Di	1100				
		luction in respect		n undertaking re	ferred to in s	section 80-IA(	(4)(vi) [Cross	-country			
		stribution networ	k]								
		king No. 1						0			
f		s under section 8		c + d + e)				1			0
		s under Section		1 . 1 . 1	177 1		00 ID(4)1				
a		respect of industr	rial undertaking	g located in Jami	mu and Kash	imir [Section]	80-IB(4)]	0			
1-		king No. 1	.:-1 4 4-1-:	-1	-4-:-11 b1-	1	:£:.4: F:	0			
b		respect of industr	nai undertaking	g located in indu	isiriany back	waru states sp	ecified iii Ei	gnin schedule			
	[Section 80-II	king No. 1						0			
С		respect of industr	rial undartalsia	a located in indu	etrially bash	ward districts	[Section 90				
		king No. 1	iai anacitakiliş	5 rocaica ili ilidu	oaiuiry Dack	,, ara districts	Dection 60-	0			
d		the case of multip	nlex theatra [Sa	ection 80-IR(7A)	)]						
		king No. 1	pion dicade [36	2001 00-1B(7A)	/1			0			
i	1   Onucita	KIIIS 110. I		I				U			

e	Deduction in the case of convention centre [S	Section 80-IB(7B)]	
	1 Undertaking No. 1	0	
f	Deduction in the case of company carrying o	n scientific research [Section 80-IB(8A)]	
	1 Undertaking No. 1	0	
g	Deduction in the case of undertaking which I	pegins commercial production or refining of mineral oil [Section 80-	
	IB(9)]		
	1 Undertaking No. 1	0	
h	Deduction in the case of an undertaking deve	eloping and building housing projects [Section 80-IB(10)]	
	1 Undertaking No. 1	0	
i	Deduction in the case of an undertaking oper	rating a cold chain facility [Section 80-IB(11)]	
	1 Undertaking No. 1	0	
j	Deduction in the case of an undertaking enga	aged 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 engage	ged in integrated business of handling, storage and transportation of	
	foodgrains [Section 80-IB(11A)]	M WWW W	
	1 Undertaking No. 1	0	
1	Deduction in the case of an undertaking enga	ged in operating and maintaining a rural hospital [Section 80-	
	IB(11B)]	स्था सम्प्रांत्र १५५	
	1 Undertaking No. 1	of the same of the o	Λ
m	Deduction in the case of an undertaking engage	ged in operating and maintaining a hospital in any area, other than	1-7
	excluded area [Section 80-IB(11C)]	L N J	
	1 Undertaking No. 1	OME TAY DEPARTMENT	
n	Total deduction under section 80-IB (Total of	a1 to m2)	n 0
Sch 80	0-IC or 80-IE Deductions under section 80-I	C or 80-IE	
a	Deduction in respect of undertaking located	in Sikkim	
	1 Undertaking No. 1	0	
b	Deduction in respect of undertaking located	in Himachal Pradesh	
	1 Undertaking No. 1	0	
c	Deduction in respect of undertaking located	in Uttaranchal	
	1 Undertaking No. 1	0	
d	Deduction in respect of undertaking located in	in North-East	
da	Assam		
	1 Undertaking No. 1	0	
db	Arunachal Pradesh		
	1 Undertaking No. 1	0	
dc	Manipur	Page 62	

	1	Undertaking No. 1		0		
dd	Miz	oram				
	1	Undertaking No. 1		0		
de	Meg	rhalaya				
	1	Undertaking No. 1		0		
df	Nag	aland				
	1	Undertaking No. 1		0		
dg	Trip	ura				
	1	Undertaking No. 1		0		
dh	Total	deduction for undertakings located in Nor	rth-east (total of da1 to dg2)		dh	0
e	Total	deduction under section 80-IC or 80-IE (a	a+b+c+dh)		e	0
			Deductions und	er Chapter VI-A		
1. Part	B- De	eduction in respect of certain payments		lo.		
a	80G	- Donations to certain funds, charitable in	nstitutions, etc.(Please fill	0		0
	80G	Schedule. This field is auto-populated from	om schedule.)			
b	80G	GB - Contribution given by companies to	political parties	0		0
c	80G	GA - Certain donations for scientific rese	arch or rural	0		0
	deve	elopment(Please fill 80GGA Schedule. Th	is field is auto-populated	D M		
	fron	n schedule.)	14 EFFE	वसके ///		
d	80G	GC - Donation to Political party	1 1 1 1 m	0	A	0
	Tota	l Deduction under Part B $(a + b + c + d)$	1490.5	0		0
2. Part	C- De	eduction in respect of certain incomes		CND.		
e	80-I	A (f of Schedule 80-IA) - Profits and gain	s from industrial	DEPARTMENO		0
	unde	ertakings or enterprises engaged in infrast	ructure development, etc.	JET IN		
f	80-I	AB - Profits and gains by an undertaking	or enterprise engaged in	0		0
	deve	elopment of Special Economic Zone				
g	80-I	AC - Special provision in respect of speci	fied business	0		0
h	80-I	B (n of Schedule 80-IB)- Profits and gain	s from certain industrial	0		0
	unde	ertakings other than infrastructure develop	oment undertakings			
i	80-I	BA - Profits and gains from housing proje	ects	0		0
j	80-I	C/ 80-IE (e of Schedule 80-IC/ 80-IE)-Sp	ecial provisions in respect	0		0
	of ce	ertain undertakings or enterprises in certain	in special category States/			
	Nort	h-Eastern States.				
k	80JJ	A-Profits and gains from business of colle	ecting and processing of	0		0
	bio-	degradable waste.				
1	80JJ	AA-Employment of new employees		0		0

m	80LA-Certain Income Of Offshore B	Sanking Units And International	0	0
	Financial Services Center			O .
n	80PA- Deduction in respect of certai	n Income of Producer Companies	0	0
	Total Deduction under Part C (total of		0	0
0				
3	Total deductions under Chapter VI-A		0	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	0
	of recognized provident fund			
2	115B - Profits and gains of life	12.5	0	0
	insurance business			
3	111A Short term capital gains on	15	0	0
	equity share or equity oriented fund			
	chargeable to STT	130	St. 1	
4	112 (LTCG on others)	20	0	0
5	112 proviso (LTCG on listed	10	0	0
	securities/ units without indexation)		A M	
6	112(1)(c)(iii)(LTCG on unlisted	10	0	0
	securities in case of non-residents)			
7	112A LTCG on equity shares/units	10	As 111 0	0
	of equity oriented fund/units of	SP ALS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	/
	business trust on which STT is paid	11 11 12 E. W.	325 X	7
8	115BB - Income by way of	30	0	0
	winnings from lotteries, crossword	COME TAX D	EPARIM	
	puzzles etc.	100	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	
9	115AD(1)(ii) -STCG (other than	15	0	0
	on equity share or equity oriented	13		
	mutual fund referred to in section			
10	111A) by an FII			
10	115BBF_BP - Tax on income from	10	0	0
	patent (Income under head business			
	or profession)			
11	115BBG_BP - Income under head	10	0	0
	business or profession (Income			
	under head business or profession)			
12	115AD(1)(iii) Proviso For NON-	10	0	0
	RESIDENTS - From sale of equity			
	share in a company or unit of equity	Page 6	<u> </u> 5	
		_		

	oriente	d fund or unit of a busines	s								
	trust on	which STT is paid under									
	section	112A									
13	STCGI	OTAARate - STCG			1			0			0
	Charge	able at special rates in Ind	ia								
	as per I	OTAA									
14	LTCGI	OTAARate - LTCG			1			0			0
	Charge	able at special rates in Ind	ia								
	as per I	DTAA									
15	OSDTA	AARate - Other source			1			0			0
	Charge	able at special rates in Ind	ia								
	as per I	DTAA									
Total	<u> </u>										0
	Sch	edule EI-Details of	Exempt Income (I	ncome not to	be incl	uded in Tot	al Inco	me or not chai	rgeable	to tax)	
1	Interest	income	10	6	100 A	ATH.	1				0
2	Divide	nd income		7		111	2				0
3	i	Gross Agricultural receip	ots (other than income to	be excluded und	er rule 7A	, 7B or 8 of	i				0
		I.T. Rules)	ii)	A A							
	ii	Expenditure incurred on	agriculture	viewite.			ii				0
	iii	Unabsorbed agricultural	loss of previous eight as	6505-30	L SELLEE	15 D	iii	A			0
	iv	Agricultural income port	ion relating to Rule 7, 7	A, 7B(1), 7B(2) a	and 8 (fron	n Sl. No. 40 of	iv				0
		Sch. BP)		7.8-0	-13	23		(X =			
	v	Net Agricultural income	for the year (i – ii – iii -	+ iv) (enter nil if l	oss)	-	4				0
	vi	In case the net agricultura	al income for the year e	xceeds Rs.5 lakh,	please fur	rnish the follow	ing detai	ls			
		Sl.No. Name of distri	ct along with pin code i	n which Me	easuremen	t of	Wheth	er the agricultural	Wheth	er the agricultu	ral
		agricultural la	nd is located	agı	ricultural l	and in Acre	land is	owned or held on	land is	irrigated or rai	n-
		Name of distri	ct. Pin code				lease		fed		
4	Other e	exempt income, including of	exempt income of mino	r child (please spe	ecify)						
	Sl.No.	Nature of Income					Amoun	ıt			
	Total						4				0
5	Income	not chargeable to tax as p	er DTAA								
	Sl.No	. Amount of Income	Nature of Income	Country name &	k code	Article of D	TAA	Head of Income	w	hether TRC	
									ob	otained	
	Total I	ncome from DTAA not ch	argeable to tax			1	5	ı			0
6	Pass th	rough income not chargeal	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 detail	s from busine	ess trust	t or investm	ent fur	nd as per section	n 115U	JA,115UB	

Sl		Name of business trust/	PAN of the business	Sl	Head of income	Amo	ount of income	TDS on such amount,if
		investment fund	trust/investment fund					any
NOTE	E : Pleas	e refer to the instructions	for filling out this schedul	e		•		,
		Schedule M	AAT - Computation	of M	inimum Alternate Tax paya	able u	nder section 1	15JB
1	Whet	her the Profit and Loss A	ccount is prepared in acco	rdance	with the provisions of Parts II of Sc	hedule	Yes	
	III to	the Companies Act, 2013	3 (If yes, write 'Y', if no w	rite 'N	')			
2	If 1 is	s no, whether profit and lo	oss account is prepared in	accorda	ance with the provisions of the Act		No	
	gove	rning such company (If yo	es, write 'Y', if no write 'N	1')				
3	Whet	her, for the Profit and Lo	ss Account referred to in it	em 1 a	bove, the same accounting policies,		Yes	
	accou	inting standards and same	e method and rates for calc	ulating	depreciation have been followed as	have		
	been	adopted for preparing acc	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	Profit and Loss Account (	enter i	tem 56 of Part A-P&L)/(enter item	4		-5469939
	56 of	Part A- P&L Ind AS) (as	s applicable)	6	<i>3 58 5</i>			
5	Addi	tions (if debited in profit	and loss account)					
	a	Income-tax paid or pa	yable or its provision inclu	ding th	ne amount of deferred tax and the	5a		0
		provision thereof	///		YATEL Y	Ž.		
	b	Reserve (except reserv	ve under section 33AC)			5b		0
	С	Provisions for unascer	rtained liability		resolve and	5c		0
	d	Provisions for losses of	of subsidiary companies	0	3 S5 /W	5d	A	0
	e	Dividend paid or prop	osed		्र मुला ज	5e	<b>\/L</b>	0
	f	Expenditure related to	exempt income under sec	tions 1	0, 11 or 12 [exempt income	5f		0
		excludes income exen	npt under section 10(38)]	. I	170			
	g	Expenditure related to	share in income of AOP/	BOI or	n which no income-tax is payable	5g		0
		as per section 86						
	h	Expenditure in case of	f foreign company referred	to in c	clause (fb) of explanation 1 to	5h		0
		section 115JB						
	i	Notional loss on trans	fer of certain capital assets	or uni	ts referred to in clause (fc) of	5i		0
		explanation 1 to section	on 115JB					
	j	Expenditure relatable	to income by way of royal	ty in re	espect of patent chargeable to tax u/	5j		0
		s 115BBF						
	k	Depreciation attributa	ble to revaluation of assets			5k		0
	1	Gain on transfer of un	its referred to in clause (k)	of exp	planation 1 to section 115JB	51		0
	m	Others (including resid	dual unadjusted items and	provisi	on for diminution in the value of	5m		0
		any asset)						
	n	Total additions (5a+5b	b+5c+5d+5e+5f+5g+5h+5	i+5j+5	k+51+5m)	5n		0
6	Dedu	ctions						

a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0
b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt	6b	0
	under section 10(38)]		
с	Amount withdrawn from revaluation reserve and credited to profit and loss account to the	6c	0
	extent it does not exceed the amount of depreciation attributable to revaluation of asset		
d	Share in income of AOP/BOI on which no income-tax is payable as per section 86	6d	0
	credited to Profit and Loss account		
e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section	6e	0
	115JB		
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	1923364
	P&L A/c)		
1	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	61	1923364
Book	profit under section 115JB (4+ 5n – 6l)	7	-7393303
Wheth	ner the financial statements of the company are drawn up in compliance to the Indian	8	N
Accou	inting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting		
Standa	ards) Rules, 2015. If yes, furnish the details below:-		
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		
с	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8	
d	Others (including residual adjustment)	8	
e	Total additions (8a + 8b + 8c + 8d)	8	
B. 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"		
	1	-	
g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to	8g	
g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8g	

	i			ual adjustmei					8i								
	j	Total dedu	ctions (8f + 8	8g + 8h + 8i)						8j							
9	Deeme	ed total incon	ne under sec	tion 115JB (7	7 + 8e - 8j)					9		-739330					
10	Tax pa	yable under	section 115J	В						10							
			Se	chedule M	ATC - C	omputat	ion of tax c	redit u	ınder	section	115	JAA					
1	Tax u	nder section	115JB in ass	sessment year	2019-20 (10	d of Part-B	-TTI)					1			0		
2	Tax u	nder other pr	ovisions of t	he Act in ass	essment yea	r 2019-20 (	2f of Part-B-T	TI)				2			0		
3	Amou	ınt of tax aga	inst which c	redit is availa	ible [enter (2	(2-1) if 2 is	greater than 1	, otherw	ise ente	er 0]		3			0		
4		Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of exceed the sum of MAT Credit Brought Forward ]											ount mention	ed in 3 above	e and cannot		
	Sl.No		Assessm	nent Year			MAT Cred	it			MAT Credit			Balance MAT			
		(A)		Gross (B1)	)	Set-off in earl	lier	Balan	ce Brough	t	Utilise	ed during the	Credit C	Credit Carried			
							years (B2)		forwa	rd (B3)=(I	31)-	Curre	nt Year (C)	Forward (D)= (B3)			
							183			(B2)						- (C)	
	i		2009-10	1	R	0		0	B	à.	0		(	0	0		
	ii	ii 2010-11		0			0		N	0		(	0	0			
	iii		2011-12		0		0			0			(	0	0		
	iv	iv 2012-13			VA.	0		0		枞	0		(	0	0		
	v		2013-14		0		सम्बद्धाः वस्यते	0	144		0	0		0	0		
	vi		2014-15		11/1/	0	0		H	0				0	0		
	vii		2015-16		0		्रमूला ।	0			0			0	0		
	viii		2016-17	Z /k/.										0	0		
	ix		2017-18		One	0		0	:1	Miss	0			0	0		
	x		2018-19	1			X DE	0			0			0	0		
	xii		2019-20	(enter 1 -2,		0			L						0		
			if 1>2 el	se enter 0)													
	xii		Total			0		0			0		(	0	0		
5	Amou	int of tax cree	dit under sec	tion 115JAA	utilised duri	ing the year	r [enter 4(C)xii	]				5			0		
6	Amou	int of MAT l	iability avail	able for cred	it in subsequ	ent assessn	nent years [ent	er 4(D)x	ii]			6			0		
		Schedule	DDT - D	etails of ta	x on dist	ributed <sub>J</sub>	profits of do	omesti	c com	npanies :	and	its pa	yment				
	1	2	3	4	5	6					7		8	9	10		
Sl.N	oSection	Date of	Rate of	Amount	Amount	Tax paya	ble on dividen	d declare	ed, dist	ributed or	Inte	erest	Additional	Tax And	Net		
	Under	declaration	Dividend,	of	of	paid						ayable income-		Interest	payable/		
	which	or	declared,	dividend	reduction	Addition	al Surcharge	Health	& Т	Γotal tax	und	ler	tax and	Paid	refundable		
	dividend	distribution	distributed	declared,	as per	Income-	on	Educat	tion   p	payable (a	sect	tion	interest		(8-9)		
	is being	or	or paid	distributed	section	tax @159	% "a" (5b)	Cess or	n (a +	+ b + c))	115	P	payable				
	declared	payment,		or paid		or 30% a	s	+b)(5c	(	(5d)			(6d + 7)				
. '		. '	•	, '		•	Page 69	•	1	1		1	•	•	•		

Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))

Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))

2

3

2

3

owledgem	ent Number	: 1700975	511220919							P	Asses	sment Ye	ar : 2019-20
Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the										4			
foreign tax a	uthority during t	he year? If y	es, provide the	details below	v								
Amount of ta	ax refunded									4a			
Assessment	year in which tax	relief allow	ed in India							4b			
Please refer to	the instructions	for filling o	ut this schedule	).									
	Sched	lule FA -	Details of F	oreign As	sets and I	ncome f	rom a	ny s	ource (	outside I	ndia		
Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period)													
. Country	Name of the	Addre	ess of	Zip	Account	Status (7)	Acco	Account Peak Bala		lance Duri	ng Cl	losing Gro	ss interest paid/
Name	financial	ncial the financ		Code(5)	Number		open	opening the period		iod (in rupees)		alance cred	lited to the
and Code	de institution(3) institution(4)		(6)			date	date (8) (9)		(		0) acco	ount during the	
(2)												peri	od(11)
Details of l	Foreign Custodia	al Accounts	neld (including	any benefici	al interest) a	any time	during	the rel	evant acc	counting pe	eriod		
. Country	Name of the	Address of	ZIP	Account	Status(7	7) Accou	ınt	Peak	[	Closing		Gross interest paid/credited	
Name and	financial	the financi	al Code(5)	Number(6	5)	openii	ıg	Balance		balance(1	10) t	) to the account during the	
code(2)	institution(3)	institution	4)			date(8	)	Duri	ng the		I	period(11)	
				9			1	Perio	od(9)				
					Miller	7		£#			1	Nature	Amount
Details of l	 Foreign Equity a	nd Debt Inte	rest held (inclu	ding any ben	eficial intere	st) in any	entity a	t any t	ime duri	ng the relev	vant ac	counting per	riod
. Country	Name of	Address of	ZIP	Nature of	Date of	Initial	Initial					Total gross	Total gross
Name and	entity(3)	entity(4)	Code(5)	entity(6)		_	of the	valu	e of		10) a	amount paid	
code(2)	_ ```	* ` ′	19/4	\$ 25%	the	4500	ment(8)	5	stment			credited with	1
	Whether any foreign tax a Amount of tax Assessment Please refer to Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of Details of	Whether any tax paid outside foreign tax authority during to the Amount of tax refunded.  Assessment year in which tax Please refer to the instructions.  Sched  Details of Foreign Deposite.  Country Name of the Name financial and Code institution(3)  (2)  Details of Foreign Custodia.  Country Name of the Name and financial code(2) institution(3)  Details of Foreign Equity a.  Country Name of	Whether any tax paid outside India, on we foreign tax authority during the year? If y Amount of tax refunded  Assessment year in which tax relief allow Please refer to the instructions for filling of Schedule FA - Details of Foreign Depository Accounts   Country Name of the Address of Institution (2)  Details of Foreign Custodial Accounts Details of Foreign Custodial Accounts Details of Foreign Custodial Accounts Details of Foreign Custodial Accounts Details of Foreign Custodial Accounts Details of Foreign Equity and Debt Intel Country Name of Address of Details of Foreign Equity and Debt Intel Country Name of Address of Address of Address of Poreign Equity and Debt Intel Country Name of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address of Address	foreign tax authority during the year? If yes, provide the Amount of tax refunded  Assessment year in which tax relief allowed in India  Please refer to the instructions for filling out this schedule  Schedule FA - Details of Foreign Depository Accounts held (including)  Country Name of the Address of the financial and Code institution(3) institution(4)  Details of Foreign Custodial Accounts held (including)  Country Name of the Address of ZIP  Name and financial the financial Code(5)  code(2) institution(3) institution(4)  Details of Foreign Equity and Debt Interest held (including)  Country Name of Address of ZIP	Whether any tax paid outside India, on which tax relief was allowed foreign tax authority during the year? If yes, provide the details below Amount of tax refunded  Assessment year in which tax relief allowed in India  Please refer to the instructions for filling out this schedule.  Schedule FA - Details of Foreign As  Details of Foreign Depository Accounts held (including any benefic Name financial the financial code institution(3) institution(4)  Details of Foreign Custodial Accounts held (including any benefici Country Name of the Address of ZIP Account Name and financial the financial Code(5) Number(6)  Code(2) institution(3) institution(4)  Details of Foreign Equity and Debt Interest held (including any ber Country Name of Address of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Nature of ZIP Natur	Whether any tax paid outside India, on which tax relief was allowed in India, has foreign tax authority during the year? If yes, provide the details below  Amount of tax refunded  Assessment year in which tax relief allowed in India  Please refer to the instructions for filling out this schedule.  Schedule FA - Details of Foreign Assets and I  Details of Foreign Depository Accounts held (including any beneficial interest)  Country Name of the Address of Zip Account (hamber of the financial institution)  Today (a) (b) (c) (c) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded foreign tax authority during the year? If yes, provide the details below  Amount of tax refunded  Assessment year in which tax relief allowed in India  Please refer to the instructions for filling out this schedule.  Schedule FA - Details of Foreign Assets and Income for Details of Foreign Depository Accounts held (including any beneficial interest) at any time  Country Name of the Address of Zip Account Status (7)  Name financial the financial Code(5) Number and Code institution(3) institution(4) (6)  Details of Foreign Custodial Accounts held (including any beneficial interest) at any time  Country Name of the Address of ZIP Account Status(7) Account Name and financial the financial Code(5) Number(6) opening code(2) institution(3) institution(4)  Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any opening code(2) Name of Address of ZIP Nature of Date of Initial	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/cre foreign tax authority during the year? If yes, provide the details below  Amount of tax refunded  Assessment year in which tax relief allowed in India  Please refer to the instructions for filling out this schedule.  Schedule FA - Details of Foreign Assets and Income from a Details of Foreign Depository Accounts held (including any beneficial interest) at any time during Country Name of the Address of Zip Account Status (7) Account Name financial the financial Code(5) Number open date  (2) Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during Country Name of the Address of ZIP Account Status(7) Account Name and financial the financial Code(5) Number(6) opening code(2) institution(3) institution(4)  Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity a Country Name of Address of ZIP Nature of Date of Initial	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited to foreign tax authority during the year? If yes, provide the details below  Amount of tax refunded  Assessment year in which tax relief allowed in India  Please refer to the instructions for filling out this schedule.  Schedule FA - Details of Foreign Assets and Income from any schedules of Foreign Depository Accounts held (including any beneficial interest) at any time during the relation of the financial the financial Code(5) Number opening and Code institution(3) institution(4) (6) date (8)  Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relation of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relation of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relation of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relation of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relation of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relation of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any to Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any to Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any to Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any to Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any to Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any to Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any to Details of Foreign Equity and Debt Interest held (including	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below  Amount of tax refunded  Assessment year in which tax relief allowed in India  Please refer to the instructions for filling out this schedule.  Schedule FA - Details of Foreign Assets and Income from any source of the properties of the instructions for filling out this schedule.  Country Name of the Address of Zip Account Status (7) Account Peak Band Code institution(3) institution(4) (6) date (8) (9)  Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant account of the properties of the financial code (2) institution(3) institution(4) Status (7) Account Peak Band Code (2) institution(3) institution(4) Status (7) Account Peak Band Code (2) institution(3) institution(4) Status (7) Account Peak Band Code (2) institution(3) institution(4) Status (7) Account Peak Band Code (2) institution(3) institution(4) Status (7) Account Peak Band Code (2) institution(3) institution(4) Status (7) Account Peak Band Code (2) institution(3) institution(4) Status (7) Account Peak Period(9)  Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the Period(9)	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below  Amount of tax refunded  Assessment year in which tax relief allowed in India  Bease refer to the instructions for filling out this schedule.  Schedule FA - Details of Foreign Assets and Income from any source outside I  Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting properties of institution(3) institution(4)  Code(5) Number opening the period (in ruped and Code institution(3) institution(4)  Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period (2)  Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period(2)  Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period(2) institution(3) institution(4)  Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting the period(9)  Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period(9)	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below  Amount of tax refunded  Assessment year in which tax relief allowed in India  Please refer to the instructions for filling out this schedule.  Schedule FA - Details of Foreign Assets and Income from any source outside India  Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period:  Country Name of the Address of Zip Account Status (7) Account Peak Balance During C Number opening the period (in rupees) be and Code institution(3) institution(4) (6) date (8) (9) (1)  Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period (2)  Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period (3)  Country Name of the Address of ZIP Account Status(7) Account Peak Closing Opening Balance (10)  Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting the Period(9)  Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting the relevant accounting the Period(9)	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below  Amount of tax refunded  Assessment year in which tax relief allowed in India  Assessment year in which tax relief allowed in India  Please refer to the instructions for filling out this schedule.  Schedule FA - Details of Foreign Assets and Income from any source outside India  Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period)  Country Name of the Address of Zip Account Status (7) Account Peak Balance During Closing Grown and Code institution(3) institution(4) (6) date (8) (9) (10) account and Code institution(3) institution(4) (6) date (8) (9) (10) account period (10) account accounting period (10) account and Code institution(3) institution(4) (10) account and Code institution(3) institution(4) (10) account and Code institution(3) institution(4) (10) account and Code institution(3) institution(4) (10) account and Code institution(3) institution(4) (10) account and Code institution(3) institution(4) (10) account and Code institution(3) institution(4) (10) account and Code institution(3) institution(4) (10) account and Code institution(3) institution(4) (10) account and Code (10) account and Code (10) account and Code (10) account and Code (10) account and Code (10) account and Code (10) account and Code (10) account and Code (10) account and Code (10) account and Code (10) account and Code (10) account and Code (10) account and Code (10) account and Code (10) account and Code (10) account and Code (10) account and Code (10) account and Code (10) account and Code (10) account and Code (10) account and Code (10) account and Code (10) account and Code (10) account and Code (10) account and Code (10) account and Code (10) account and Code (10) account and Code (10) account and Code (10) account and Code (10) account and Code (10) account and Code (10)

				XX				No.		Nature	Amount
A3	Details of F	Foreign Equity a	and Debt Intere	st held (inclu	ding any benefi	cial interest)	in any entity at	any time duri	ng the relevant	accounting peri	iod
Sl.No.	Country	Name of	Address of	ZIP	Nature of	Date of	Initial	Peak	Closing	Total gross	Total gross
(1)	Name and	entity(3)	entity(4)	Code(5)	entity(6)	acquiring	value of the	value of	balance(10)	amount paid/	proceeds
	code(2)			d	18	the	investment(8)	investment		credited with	from sale or
		71	7/		77.37	interest(7)	5/2	During the		respect to	redemption
				COM			100	Period(9)		the holding	of
					ETA)	DE	PAKI			during the	investment
										period(11)	during the
											period(12)

A4	Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting
	neriod .

Sl.No.	Country Name and	Name of financial	Address of	ZIP Code(5)	Date of contract(6)	The cash value or	Total gross amount				
(1)	code(2)	institution in which	the financial			surrender value of	paid/credited with				
		insurance contract	institution(4)			the contract(7)	respect to the				
		held(3)					contract during the				
							period(8)				
B	B Details of Financial Interact in any Entity hald (including any banaficial interact) at any time during the relevant accounting period										

## Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period

Sl.No.	Country	Zip	Nature of	Name of	Address	Nature of Interest (5)	Date	Total	Income	Nature of	Income taxable and offer		offered in	
(1)	Name	Code	entity (3)	the Entity	of the		since	Investment accrued		Income	this return			
	and Code	(2b)		(4a)	Entity		held (6)	(at cost)	from	(9)	Amount	Schedule	Item	
	(2a)				(4b)	Page 71		(in			(10)	where	number	

												rupees)	such			offe	red	of
												(7)	Interest	(8)		(11)		schedul
																		(12)
С	Details	of Imr	novab	le Prop	perty held	includin	g any ber	neficial in	terest) at an	y time du	ring the	e relevan	t accounting	g period	•	,		
Sl.No.	Country	y	Zip		Address	s of O	wnership	Date of	of Tot	tal	Inco	me	Nature of	Incom	e taxable	and offer	ed in	this return
(1)	Name a	ınd	Code	(2b)	the Proj	perty (4	.)	acquis	ition Inv	estment	deriv	ed from	Income (8	3) Amou	nt (9) S	chedule	Ite	em
	Code(2	a)			(3)			(5)	(at	cost) (in	the p	roperty			w	here	nι	umber of
									rup	ees) (6)	(7)				O	ffered (10	)) sc	chedule
																	(1	1)
D				Capita	<u> </u>						during		ant accoun	1				
Sl.No.	Country		Zip		Nature		wnership				Incon		Nature of		taxable aı			
(1)	Name a		Code	(2b)	Asset (	3) (4	.)	acquis		estment	derive		Income (8)	Amoun		nedule	Iten	
	Code(2	a)						(5)	- 1	cost) (in	from				who			nber of
							1	19	rup	ees) (6)	prope	rty (7)			OH	ered (10)	(11)	edule
Е	Details	of acco	ount(s	a) in wh	hịch vou h	ve sionii	ng author	ity held (i	including a	ny henefic	rial inte	erest) at a	ny time dui	ing the rela	evant acco	ounting n		
					ed in A to	_	DY7	ity iitia (.		.,		2000)		mg me ren		, uniting p		
Sl.No.	Name		Addre	ss	Country	Zip C	Code N	Name	Account	Peak	v	Vhether	If (7)	If (7)	is yes, In	come offe	ered in	n this
(1)	of the	(	of the		Code and	(3c)	(1) c	of the	Number	Balance	:/ ii	ncome	is yes,	returi	1			
	Institut	ion l	Institu	tion	Name (3b	)	a	ccount	(5)	Investm	ient a	ccrued	Income	Amo	unt S	chedule	Item	
	in whic	h (	(3a)				h	older (4)	क मूह	during t	he is	s taxable	accrued	in (9)	w	here	nu	mber of
	the acco	ount		-1	Y			177		year (6)	iı	ı your	the acco	unt	O	ffered	sch	nedule
	is held	(2)				Y.C	DI.				h	ands? (7)	(8)	4_	(1	10)	(11	1)
F	Details	of trus	sts, cre	eated u	nder the la	ws of a c	ountry ou	ıtside Ind	ia, in which	you are a	trustee	e, benefic	ciary or sett	lor.				
Sl.No.	Country			Name	Address	Name	Addres				Addr	ess Dat	te Whet	her If (8)		is yes, Ind	come	offered
(1)	Name	Code		of the	of the	of	of	of	of	of	of	sine				return		
	and	(2b)		rust	trust	trustees				Benefic			ition deriv					Item
	Code		(	(3)	(3a)	(4)	(4a)	(5)	(5a)	iaries	iaries			accru	(,	when		number
	(2a)									(6)	(6a)	(7)	in yo			offer		of schedule
													hands			(11)		(12)
													(8)					(12)
G	Detai	ls of ar	ny oth	er inco	me derive	l from an	y source	outside I	ndia which	is not incl	uded ir	n,- (i) iter	ns A to F a	pove and, (	ii) income	e under		
	the he	ad bus	siness	or prof	fession													
Sl.No.	Coun	try	Zip	Code(	2b) Nan	ne of	Address	s of the	Income	Natur	e of	Whetl	her If (	6) is yes, I	ncome off	fered in th	nis ret	urn
(1)	Name	and			the j	person	person	from	derived (4)	incom	e (5)	taxab	le in An	nount (7)	Schedu	le where	Item	number
	Code	(2a)			fron	n whom	whom c	lerived				your l	nands?		offered	(8)	of sc	chedule
					deri	ved (3a)	(3b)		Page	72		(6)					(9)	

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

#### Schedule SH-1 - SHAREHOLDING OF UNLISTED COMPANY

(other than a start-up for which Schedule SH-2 is to be filled up)

Are yo	ou a Con	npany registered	under section 8 c	of Compan	ies Act,	2013 or S	ection 25 of 0	Companies A	ct, 1956?				
A	Detail	s of shareholding	at the end of the	previous	year								
	Sl No	Name of the	Residential	Type of	О	thers	PAN	Date of	Number of	Fac	ce value per	Issue Price per	Amount
		shareholder	status in India	share				allotment	shares held	l sha	are	share	received
	1	Balkrishan K	Resident	Equity			ABDPK28	2007-10-20	10850	.00	10.00	0.00	0.00
		yal		Shares			92E						
	2	Rahul Kyal	Resident	Equity			AGHPK1	2008-01-05	200	.00	10.00	0.00	0.00
				Shares			359F						
	3	umesh kyal	Resident	Equity			AGCPK96	2008-01-05	250	.00	10.00	0.00	0.00
				Shares			67R						
	4	seema kyal	Resident	Equity		190	ADPPD30	2008-01-05	100	.00	10.00	0.00	0.00
				Shares	XV	A	13D	y H	Ja.				
	5	priti kyal	Resident	Equity	/		AJKPK75	2008-01-05	100	.00	10.00	0.00	0.00
				Shares			75P		1/4				
	6	sweta kyal	Resident	Equity		4	AFXPG88	2008-01-05	100	.00	10.00	0.00	0.00
				Shares		8	03P		1/1/				
	7	govind ram k	Resident	Equity	16.	997	AABHG6	2008-01-05	100	.00	10.00	0.00	0.00
		yal and others		Shares	117	× 19	891A			4			
		huf	1 //			77		262		17			
	8	rishi kyal	Resident	Equity	A.c.		AFTPK74	2008-03-31	100	.00	10.00	0.00	0.00
				Shares		TA	64G	PAR					
В	Detail	s of equity share	application mon	ey pending	g allotm	ent at the e	end of the pre	vious year					
	Sl No	Name of the	Residential	Type of	О	thers	PAN	Date of	Number of	Ap	plication	Face value per	Proposed
		applicant	status in India	share				application	shares app	lied mo	ney	share	issue price
									for	rec	eived		
С	Detail	s of shareholders	who is not a sha	reholder a	t the en	d of the pre	evious year b	ut was a share	eholder at an	y time dı	iring the pre	vious year	
	Sl	Name of the	Residential Ty	pe of	PAN	Number	r Face	Issue	Amount	Date of	Date on	Mode of	In case of
	No	shareholder	status in sha	are		of share	es value per	Price per	received	allotme	nt which	cessation	transfer,
			India			held	share	share			cease to	be	PAN of
											sharehol	der	the new
													shareholder

### Schedule SH-2 - SHAREHOLDING OF START-UPS

If you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification dated 19.02.2019, please furnish the following details of shareholding

Details of shareholding at the end of the previous year

	Sl No	Name of th	e Ca	itegory of	Type of	Others	PAN	Date of	Numb	er of	Face	value	Issue P	rice Pa	nid up	Share	
		shareholde	r sha	areholder	share			allotment	shares	held	per s	hare	per sha	re va	ilue per	premium	
														sh	are		
В	Details	of share app	licatio	n money p	ending allot	ment at the e	nd of the p	orevious year									
	Sl No	Name of th	e Ca	tegory of	Type of	Others	PAN	Date of	Numb	er	Face	value	Propose	ed Si	nare	Share	
		applicant	apı	plicant	share			application	n of sha	res	per s	hare	issue pi	rice ap	plication	application	
									applie	d for			per sha	re m	oney	premium	
С	Details	of sharehole	lers wh	no is not a	shareholder	at the end of	the previo	ous year but w	as a sharel	nolder a	ıt any 1	ime durin	g the pr	evious yea	ar		
	Sl No	Name of th	e C	Category	Type of	PAN	Date of	Number	Face	Issue		Paid up	Date	on 1	Mode of	In case of	
		shareholde	r o	of	share		allotment	of shares	value per	Price	per	value per	which	1 0	cessation	transfer,	
			s	hareholder				held	share	share		share	cease	to be		PAN of	
													sharel	holder		the new	
																shareholder	
		Sch	edule	AL-1 -A	Assets and	d liabilitie	es as at t	the end of t	he year	(man	dato	rily req	uired	to be fil	lled		
		b	y an	unlisted	company	y) (other t	han a st	art-up for	which S	Sched	ule A	L-2 is t	o be fi	illed up	)		
Do	you hav	e Assets and	liabilit	ies as at th	e end of the	year as ment	tioned in S	chedule AL-1	?	111	6						
A	Det	ails of build	ng or l	and appurt	enant there	o, or both, b	eing a resi	dential house			Ů.						
	SIN	No Addres	8		Pin coo	le	4	Date of acqu	isition	- )	Cost o	f acquisiti	on Rs.	Purj	pose for whi	ch used	
					1	mate and					1/1/				(dropdown to be provide		
	1	1529-D	warir F	Road Mouz	za- 70000	2015-05-20				2700530				530 Sto	Stock in trade		
		Dhama	itola, F	PS Sonarpu	ır,	U.J.	19	मूला		2							
		South	24- Pai	rganas-W.l	В.		77		25			$TD_{L}$					
		WEST	BENG.	AL	A.A.C.	Dae.				et li	10	14	<u> </u>				
	2	Mouza-	PUNJA	ASAHAPU	JR 700038	3	TA	2016-02-01	PAT				13429	Stoo	ck in trade		
		DAG N	O 271,	,273,274,2	76					Γ.							
		P.S-BE	HALA	WARD-	118												
		P.O S	AHAP	PUR. hat -	700												
		038 WI	EST BE	ENGAL													
В	Det	ails of land	or build	ling or botl	n not being i	n the nature	of residen	tial house									
	SIN	No Addres	3		Pin coo	de		Date of acqu	isition		Cost o	f acquisiti	on Rs.	Pur	pose for whi	ch used	
														(dro	pdown to be	e provided)	
С	Det	ails of listed	equity	shares													
		Openin	g balan	ice		Shares acq	uired durii	ng the year	Shares	transfe	erred d	uring the	year	Closing l	balance		
	SIN	No Numbe	Ту	pe of	Cost of	No. of	Type of	Cost of	No. of	T	ype of	Sale		No. of	Type of	Cost of	
		of share	s sha	are	acquisition	shares	share	acquisitio	n shared	sh	are	consid	leration	shares	share	acquisition	
D	Details	of unlisted	equity s	shares													
				Opening	g balance	Shares acq	uired durii	ng the year				Shares	s transfe	rred	Closing b	palance	
								Page 74				during	the yea	ır			
		-													-	-	

	Sl	Name of	PAN	No. of	Cost of	No. o	f Date	of	Face	Issue	Purchase	No. of	Sale	No. of	Cost of
	No	company		shares	acquisitio	n shares	s subsc	cription /	value per	price per	price per	shared	consideration	shares	acquisition
							purch	nase	share	share	share (in				
										(in case	case of				
										of fresh	purchase				
										issue)	from				
											existing				
											sharehold	er)			
Е	Det	ails of other	securities											<u> </u>	
				Opening	balance S	Securitie	s acquired o	during the	e year		Securitie	es transferre	d Closing bal	ance	
											during tl	ne year			
	Sl	Type of	Descripti	o <b>W</b> hether	No. of	Cost of	No. of	Date of	Face	Issue	Purchase	e No. of	Sale	No. of	Cost of
	No	securities		listed or	securities a	cquisitio	ossecurities	subscrip	otionv/alue	price per	price per	securitie	s consideration	nsecurities	acquisition
				unlisted			1	purchas	e per	share	share (ir	1			
						A	99	4	share	(in case	case of				
							7			of fresh	purchase				
						W				issue)	from				
					:			4			existing				
					1						sharehol	der)			
F	Det	ails of capit	al contribu	tion to an	y other entity	у	h 2	di esseri	भ परवस	16 A	111		A		
	Sl	Name of e	ntity	PAN	Opening ba	alance	Amount co	ontribute	d Amoui	nt withdraw	n Amount	of profit/	Closing bala	ance	
	No		7	1	Y /		during the	year	during	the year	loss/ div	idend/			
				. 4		'n.				-	interest	debited or			
						4	ET	ÄΧ	n# P	ARI	credited	during the			
					INC			101	20.000		year				
G	Det	ails of Loan	s & Advar		other conce						usiness )				
	Sl	Name of t	he person	PAN	Opening ba	alance	Amount re	eceived	Amour	nt paid	Interest	Closing	balance	Rate of	
	No						during the	year			credited			interest	
											if any			(%)	
	1	SILVERS	ON TRA	AAECS	20:	50000		1900000	0	1000000	307250		2950000	12.00	
		DECOM 1	PVT LTD	8293G											
	2	UMA KY	AL	ADPPD		0		50000	0	0	3333		50000	12.00	
				3013J											
	3	UMESH I	KYAL	AGCP		0		175000	0	500000	89433		1250000	12.00	
				K9667											
				R											
Н	Det	ails of moto	r vehicle,	aircraft, ya	acht or other	mode of	f transport								

	Sl	Particulars of asset	Descript	ioRegistration	Cost of acquisition		Date of ac	quisition		Purpose for	which used	
	No			number of vehicle								
I	Det	ails of Jewellery, arch	aeologica	l collections, drawin	gs, paintings, sculptures	s, any work	of art or b	ullion				
	Sl	Particulars of asset	Descript	io <b>Q</b> uantity	Cost of acquisition		Date of ac	quisition		Purpose of	use	
	No											
J	Det	ails of liabilities										
	Det	ails of loans, deposits	and adva	nces taken from a pe	rson other than financia	l institution						
	Sl	Name of the person	PAN	Opening Balance	Amount received	Amount p	oaid	Interest	Closing ba	alance	Rate of	
	No							credited			interest	
								if any			(%)	
	1	Aspolight Agencie	AACC	0	4100000		0	0		4100000	0.00	
		s Pvt. Ltd.	A7888									
			В									
	2	Baviscon Supplier	AABC	5750000	4100000	<b>A</b> 33	9850000	850933		0	12.00	
		s Pvt. Ltd.	B4259J			100						
	3	Bengal PS Industria	AADC	0	4400000		200000	139765		4200000	12.00	
		1 Infrastucture Ltd	B1411		Yali	TY .		B)				
			G	i i	4341							
	4	Caplin Vinimay Pv	AABC	0	2550000		0	215500		2550000	12.00	
		t. Ltd.	C4064	177	P ST	MENTER ACTURE	25 d	77		Ă.		
			Α	1	A STE	n a	10					
	5	Drolia Financial Se	AAAC	6950000	4000000	13	300000	686083	4	10650000	12.00	
		rvices Pvt. Ltd.	M9257	VCo.			100	N.Sh.				
			A		ETAXI	HP/	YK I					
	6	Ling Raj Propertie	AABC	0	8100000		0	260975		8100000	12.00	
		s Pvt. Ltd.	L3209N									
	7	Silverson Tracon	AAECS	1350000	4500000		50000	517775		5800000	12.00	
		Pvt. Ltd.	8293G									
	8	UMESH KYAL	AGCP	1650000	1950000		0	235583		3600000	12.00	
			K9667									
			R									
	9	Uttam Finalease P	AAAC	0	1000000		0	0		1000000	0.00	
		vt. Ltd.	U3051									
			G									
		Schedu	ıle AL-2	2 - Assets and li	abilities as at the	end of th	e year (a	applicabl	e for star	t-ups only	)	

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

If you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification dated 19.02.2019, please furnish the following information for the period from the date of incorporation upto end of the year Page 76

	Sl No	Address	Pin cod	e Date	of acquisition	Cost of acquisition Rs.	used (dropdov be provided)	wn to o	Whether transferred n or before the nd of the previous	trar	es date of
								y	ear		
В	Details	of land or buildi	ng or both not	being a residentia	l house acquire	d since incorporation	on			,	
	Sl No	Address	Pin cod	e Date	of acquisition	Cost of acquisition Rs.	Purpose for w used (dropdo be provided)	wn to o	Whether transferred in or before the and of the previous ear	trar	es date of
С	Details	of Loans & Adv	ances made si	nce incorporation	(If lending of m	oney is not assesse	e's substantial bu	ısiness)			
	Sl No	Name of the person	PAN	Date on which	Amount of loans and	Amount	Whether loans and advances	If Yes d	ate Closing balance a	s at	Rate of interest, if any
				advances has been made	advances		has been repaid	repayme	the end o previous if any		
D	Details	of capital contril	bution made to	any other entity s	since incorporat	ion	1/1	1			
	SI No	Name of entity		PAN	Date on which capita contribution has been mad	411 400 th	Amount withdrawn, if any	Amount profit/lo dividend interest debited credited during ti	the previous		e as at the end
Е	Details	of acquisition of	shares and se	curities				1.			
	SI No	Name of company/ entity	PAN	Type of shares/ securities	Number of shares/ securities acquired	Cost of acquisition	Date of acquisition	Whether		te of	Closing balance as at the end of the previous year if any
F	Details	of motor vehicle	e, aircraft, yacl	nt or other mode o	f transport, the a	actual cost of which	exceeds ten lakl	rupees a	cquired since inco	rporat	
	Sl No	Particulars of as	sset	Registration n	umber of vehicl	e Cost of acquisition	Date of acquisition	Purpose which u		ed	If Yes date of
G	Details	of Jewellery acq	uired since in	corporation		1		1	1		I
	Sl No	Particulars of as	sset	Quantity	Cost of acquisition	Date of acquisition	Purpose for which used	Whether		te of	Closing balance as at

Particulars of asset

Name of the person

Quantity

Details of loans, deposits and advances taken from a person other than financial institution

PAN

Income from house property (4 of Schedule-HP) (enter nil if loss)

Cost of

acquisition

Opening

Balance

Date of

acquisition

Amount

received

Purpose for

which used

Amount paid

Interest

Н

I

1

2

Sl No

Sl No

Details of liabilities

0

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

GSTIN No(s). Sl No Annual value of outward supplies as per the GST return(s) filed 19AAACZ1160H1ZD

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

Sl No	Amount (in Rs.)
i	Payments made during the year on capital account 0
ii	Payments made during the year on revenue account 0
iii	Receipts during the year on capital account 0
iv	Receipts during the year on revenue account 0

# **Schedule Part B-TI Computation of Total Income**

		1 1 7					
2	Profits	and gains from business or profession				-	
	i	Profits and gains from business other than speculative business and	2i	0			
		specified business (A39 of Schedule-BP) (enter nil if loss)					
	ii	Profits and gains from speculative business (B44 of Schedule BP) (enter	2ii	0			
		nil if loss and carry this figure to Schedule CFL)					
	iii	Profits and gains from specified business (C50 of Schedule BP) (enter nil	2iii	0			
		if loss and carry this figure to Schedule CFL)					
	iv	Income chargeable to tax at special rate (3d,3e and 3iv of table E of	2iv	0			
		Schedule BP)					
	v	Total (2i + 2ii + 2iii + 2iv )			2v		0
	3	Capital gains				,	
	a	Short term Capital Gain					

3ai

0

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

		ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	3aii	0		
		iii	Short-term chargeable at applicable rate (9iv of item E of	3aiii	0		
			schedule CG)				
		iv	STCG chargeable at special rates in India as per DTAA(9v of	3aiv	0		
			item E of Schedule CG)				
		v	Total short-term Capital Gain (ai+aii+aiii+aiv)	3aiv	0		
	b	Long t	erm Capital Gain				
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	3bi	0		
		ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	3bii	0		
		iii	LTCG chargeable at special rates as per DTAA (9viii of item E of schedule CG)	3biii	0		
		iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0		
	c	Total C	Capital Gains(3av + 3biv) (enter nil if loss)	l	J	3c	0
4	Incom	e from o	ther sources			I	I
	a		come from other sources chargeable to tax at normal applicable 6 of Schedule OS) (enter nil if loss)	4a	2827		
	b		e chargeable to tax at special rate (2 of Schedule OS)	4b	0		
	c	from o	owning and maintaining race horses (8e of Schedule OS) (enter nil	4c	0		
		if loss)			101		
	d	Total (	(4a + 4b + 4c)	19	10	4d	2827
5	Total o	of head w	vise income $(1 + 2vi + 3c + 4d)$			5	2827
6	Losses	of curre	ent year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Scho	edule C	YLA)	6	2827
7	Balanc	e after s	et off current year losses (5 - 6)(total of column 5 of Schedule CYL	A + 4b -	+ 2iv)	7	0
8	Brougl	nt forwai	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)		1	9	0
10	Incom	e charge	able to tax at special rate under section 111A, 112, 112A etc. include	led in 9		10	0
12	Deduc	tions und	der Chapter VI-A				
	a	Part-B	of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]			11a	0
	b	Part-C	of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)	]		11b	0
	c	Total (	[11a + 11b) [limited upto (9-10)]			11c	0
12	Deduc	tion u/s	10AA (c of Sch. 10AA)			12	0
13	Total i	ncome (	9 - 11c - 12)			13	0
14	Incom	e charge	able to tax at special rates (total of (i) of schedule SI)			14	0
15	Incom	e charge	able to tax at normal rates (13 - 14)			15	0
16	Net ag	ricultura	l income (3 of Schedule EI)			16	0
17	Losses	of curre	ent year to be carried forward (total of xi of Schedule CFL)			17	7139635
18	Deeme	ed total in	ncome under section 115JB (9 of Schedule MAT)			18	0

		Schedule Part B-TTI - Computation of tax liability on total income		1
1	a	Tax Payable on deemed total Income under section 115JB (10 of Schedule MAT)	1a	0
	b	Surcharge on (a) above(if applicable)	1b	0
	с	Health & Education Cess @ 4% on (1a+1b) above	1c	0
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	0
	Tax pay	able on total income		
	a	Tax at normal rates on 15 of Part B-TI	2a	0
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0
	с	Tax Payable on Total Income (2a + 2b)	2c	0
	d	Surcharge		
	di	25% of 12(ii) of Schedule SI	2di	0
	dii	On [(2d) – (12(ii) of Schedule SI)]	2dii	0
	diii	Total (i + ii)	2diii	0
	e	Health & Education cess @ 4% on 2c+2diii	2e	0
	f	Gross tax liability (2c+2diii+2e)	2f	0
3	Gross ta	x payable (higher of 1d and 2f)	3	0
4	Credit u	nder section 115JAA of tax paid in earlier years (if 2f is more than 1d)( 5 of Schedule MATC)	4	0
5	Tax pay	able after credit under section 115JAA [ (3 - 4)]	5	0
6	Tax relie	ef संस्थान विशेष		,
	a	Section 90/90A(2 of Schedule TR)	6a	0
	b	Section 91(3 of Schedule TR)	6b	0
	С	Total (6a + 6b)	6c	0
7	Net tax	liability (5 – 6c) (enter zero,if negative)	7	0
8	Interest	and fee payable		,
	a	Interest For default in furnishing the return (section 234A)	8a	0
	b	Interest For default in payment of advance tax (section 234B)	8b	0
	с	Interest For deferment of advance tax (section 234C)	8c	0
	d	Fee for default in furnishing return of income (section 234F)	8d	0
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	0
9	Aggrega	tte liability (7 + 8e)	9	0
10	Taxes Pa	aid		1
	a	Advance Tax (from column 5 of 15A)	10a	0
	b	TDS (total of column 9 of 15B)	10b	7265
	с	TCS (total of column 7 of 15C)	10c	0
	d	Self-Assessment Tax (from column 5 of 15A)	10d	0
	e	Total Taxes Paid (10a + 10b + 10c + 10d)	10e	7265
11	Amount	payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)	11	0

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Ref	und												
12	Refu	nd (If 10e	is greater	than 9) (Ref	fund, if an	y, will be di	rectly credited i	nto the bank a	account)	12			7265
Ban	k Acco	unt Det	ails							· ·	'		
13	Sl No	o. IFSC C	Code of the	e BANK	Nam	e of the BA	NK	Account Nu	mber (the number should	Indicate	the accou	nts in which	you
								be 9 digits o	r more as per CBS system	prefer to	o get your	refund credi	ted
								of the bank	•				
	1	IOBA	0000114		INDI	AN OVER	SEAS BANK	0114020000	10004	~			
	b) No	on-residen	ts, who are	e claiming in	ncome-tax	refund and	not having ban	k account in I	ndia may, at their option, fur	nish the o	letails of o	ne foreign b	ank
	accou	ınt											
	SI No	o. SWIFT	Γ Code		Nam	e of the Ban	k	Country of I	Location	IBAN			
14	Do ye	ou at any t	ime durin	g the previo	us year,- (	i) hold, as b	eneficial owner	, beneficiary of	or otherwise, any asset (inclu	ding	NO		
	finan	cial intere	st in any e	ntity) locate	ed outside	India; or (ii)	have signing a	uthority in an	y account located outside Inc	dia; or			
	(iii) h	nave incon	ne from an	y source ou	tside India	? [applicab]	le only in case o	of a resident] [	Ensure Schedule FA is filled	d up if the	•		
	answ	er is Yes ]				1	<i>j</i>	. 49					
			1	5 A. Sch	IT - Det	tails of pa	ayments of A	Advance T	ax and Self-Assessme	nt Tax			
Sl.	BSR	Code			Date o	f deposit(DI	O/MM/YYYY)	Serial r	number of challan	Amou	int(Rs)		
No.					- //	Y			14				
(1)	(2)				(3)	ii	(+)	(4)	<i> }}</i> }	(5)			
Tota	ıl				- V	W	HANGE:	वसते	8₩				
							TD	S1					
		15 B1 -	Details	of Tax D	educted	l at Sour	ce (TDS) on	Income [A	As per FORM 16A iss	ued by	Deducte	or(s)]	1
Sl.	TDS	PAN of	Tax	Unclaime	d TDS	TDS of cu	rrent financial	TDS cr	edit out of (6), (7) or (8) bein	ng	Correspor	nding	TDS
No.	credit	Other	Deduction	onbrought fo	orward (b/	year(TDS	deducted durin	g claimed	this Year (only if correspon	nding	Income of	fered	credit
	in the	Person	Account	f)		the FY 20	18-19)	income	is being offered for tax this	year)		r	out of
	name	(if TDS	Number	Fin. Year	TDS b/f	Deducted	Deducted in the	ne Claime	d Claimed in the hands of a	ny	Gross	Head of	(6), (7)
	of[TDS	credit	(TAN)	in which		in own	hands of any	in own	other person as per rule 3	7BA(2)	Amount	Income	or (8)
	credit	related	of the	deducted		hands	other person a	hands	(if applicable)				being
	relating	to other	Deducto	r			per rule 37BA	.(2)					carried
	to self /	person)					(if applicable)						forward
	other												
	person												
	as per												
	rule												
$\dashv$	37BA(2)												
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)	(11)	(12)

							Income	TDS		Income	TDS	PAN of			
												other			
												person			
1	Self		CALP1			7265			7265				72645	Income	0
			2926E											from	
														Other	
														Sources	
Tot	otal										7265				

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

#### TDS2

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

Sl.	TDS	PAN of	PAN	Unclaimed	d TDS	TDS of current financial		TDS cree	TDS credit out of (6), (7) or (8) being			Corresponding		TDS	
No	credit	Other	of the	brought fo	orward (b/	year(TDS deducted during		claimed	claimed this Year (only if corresponding			Income offered		credit	
	in the	Person	buyer/	f)		the FY 2018-19)		income is being offered for tax this year)					out of		
	name		Tenant	Fin. Year	TDS b/f	Deducted	Deducte	d in the	Claimed	Claimed i	n the hands	of any	Gross	Head of	(6), (7)
	of[TDS			in which		in own	hands of	any	in own	other pers	on as per ru	le 37BA(2)	Amount	Income	or (8)
	credit			deducted	- 4	hands	other per	rson as	hands	(if applica	applicable)				being
	relating				- I		per rule	37BA(2)	3	j j					carried
	to self /				- 11	X	(if applie		4	- //	7)				forward
	other				- 8	W.	977	स्थ्यम् अस	_/_	נאגי	7				
	person				<b>~</b>	407	20/19	महो	18.	£25		/1			
	as per	- 4			/.	7	B.Z		132	2		( I			
	rule				40	70.				ar M	$\mathcal{E}_{M}$	<i>&gt;</i> ,			
	37BA(2)	]					TA	X Di	SPA	River					
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	4 80 1	(8) (9)			(10)	(11)	(12)	
							Income	TDS		Income	TDS	PAN of			
												other			
												person			
Tot	Total														

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

### TCS

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

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

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						offered for tax this			
						year)			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		
Total									
Note:Please enter total of column (7) in 10c of Part B-TTI									

Assessment Year: 2019-20

#### **VERIFICATION**

I, UMESH KYAL, son/ daughter of GOVINDRAM KYAL, 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 **AGCPK9667R** (if allotted) (Please see instruction).

This form has been digitally signed by <u>UMESH KYAL</u> having PAN <u>AGCPK9667R</u> from IP Address <u>203.163.246.170</u> on <u>22/09/2019</u>.

DSC details <u>2480644866757939343CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN</u>

