	IT	' R-6		
[For	r Companies other than companie	s claiming exe	emption under section 1	1]
	(Please see rule 12 of th	e Income-tax	Rules,1962)	
	Schedule Par	rt-A General(1)	
PERSONAL INFORMATION				
Name	IDEAL UNIQUE REALTORS PRI VA	ATE LIMITED		
Corporate Identity Number (CIN)	U70200WB2006PTC108902	Is there any ch	ange in the name? If yes,	
issued by MCA		please furnish	the old name	
PAN	AABCI5019B	Date of incorp	oration (DDMMYYYY) 1	0/04/2006
Address				
Flat/Door/Block No	50	Town/ City/ D	istrict	KOLKATA
Name of Premises / Building / Village		Road/Street/Po	ost Office	J L NEHRU ROAD
Area/ Locality	J L NEHRU ROAD	State		WEST BENGAL
Country	INDIA	PIN Code		700071
Type of company	Domestic Company	If a public con	npany select 6, and if private	7-Private Company
		company selec	et 7 (as defined in section 3	
	W DR	of The Compa	nies Act)	
Office Phone Number with STD code		18		
Mobile no.1	91 - 9830488842	Mobile no.2	Kll	-
Email Address-1	SAUDDY@IDEAL.IN	Email Address	-2	SAUDDY@IDEAL.IN
Filing Status	V Maria	ial r		
Filed u/s or Filed in Response to Notice	e u/s	225	139(1)-On or before due d	ate
If revised/in response to notice for Defe	ective/Modified, then		Date of filing original retu	rn
enter Receipt No	XAI P	DEPA	(DD/MM/YYYY)	
If filed, in response to a notice u/s 139	9(9)/142(1)/148/153A/153C or order und	ler section 119(2))(b), enter unique number /	Document Identification Number
(DIN) and date of such notice/Order,	or if filed u/s 92CD enter date of advan	ce pricing agree	ment	
Unique number/ Document Identification	on number (DIN)			
Date of such Notice or Order or if filed	u/s 92CD enter date of advance pricing ag	greement		
Residential Status			RES - Resident	
Whether the assesse has opted for taxati	ion under section 115BA/115BAA/115BA	AB? (applicable	None of above	
on Domestic Company)				
Whether total turnover/ gross receipts in	n the previous year 2017-18 exceeds 400 o	crore rupees?	No	
(Yes/No) (applicable for Domestic Con	npany)			
Whether assessee is a resident of a cour	ntry or specified territory with which India	has an		
agreement referred to in sec 90 (1) or C	entral Government has adopted any agree	ment under sec		
90A(1)				
In the case of non-resident, is there a pe	ermanent establishment (PE) in India			

Wheth	er assessee is required to seek registration under any law for the time being in force relating		
to com	panies?		
Wheth	er the financial statements of the company are drawn up in compliance to the Indian	No	
Accourt	nting Standards specified in Annexure to the companies (Indian Accounting Standards)		
Rules,	2015		
Wheth	er assessee is located in an International Financial Services Centre and derives income	No	
solely	in convertible foreign exchange?		
Wheth	er the assessee company is under liquidation	No	
Wheth	er you are an FII / FPI?	No	
If yes,	please provide SEBI Regn. No.		
Wheth	er the company is a producer company as defined in Sec.581A of Companies Act, 1956?	No	
Other	Details		
Wheth	er this return is being filed by a representative assessee? If yes, please furnish following info	rmation	No
Name	of the representative assessee		
Capaci	ty of representative	d.	
Addres	ss of the representative assessee	18	
Permai	nent Account Number (PAN) of the representative assessee	NA .	
Aadhaa	ar No. of the representative	- 24	
Wheth	er you are recognized as start up by DPIIT	X	No
If yes,	please provide start up recognition number allotted by the DPIIT	hl	
Wheth	er certificate from inter-ministerial board for certification is received?		No
If yes p	provide the certification number		
Wheth	er declaration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 h	as been filed	No
before	filing of the return?		
If yes,	provide date of filing Form-2		
Audit	Information		
(a1)	Whether liable to maintain accounts as per section 44AA?		Yes
(a2)	Whether assessee is declaring income only under section 44AE/44B/44BB/44BBA/44BBE	?	No
(a2i)	If No, Whether during the year Total sales/turnover/gross receipts of business exceeds Rs.	1 crore but does	No
	not exceeds Rs. 5 Crore?		
(a2ii)	If Yes is selected at a2i, whether aggregate of all amounts received including amount recei	ved for sales,	
	turnover or gross receipts or on capital account such as capital contribution, loans etc. durin	ng the previous	
	year, in cash, does not exceed five per cent of said amount?		
(a2iii)	If yes is selected at a2i, whether aggregate of all payments made including amount incurred	l for expenditure	
	or on capital account such as asset acquisition, repayment of loan etc. in cash, during the pr	revious year	
	does not exceed five per cent of the said payment ?		
(b)	Whether liable for audit under section 44AB?		Yes

(c)	If (b) i	s Yes, whether t	he accour	nts have	been audited by	y an account	ant? If	Yes, fu	rnish the follo	wing	Yes			
	inform	ation												
	(i)	Date of furnisl	ning of th	e audit	report (DD/MM	(YYYY)					15/12/2020)		
	(ii)	Name of the a	uditor sig	ning the	e tax audit repor	ť					MAYANK	AGA	RWAL	
	(iii)	Membership n	o. of the	auditor							308592			
	(iv)	Name of the a	uditor (pr	oprieto	rship/ firm)						CHHAPAI	RIA - A	ASSOCIATES	
	(v)	Proprietorship	/firm regi	stration	number						0322169E			
	(vi)	Permanent Ac	count Nu	mber (F	PAN) of the audi	itor (propriet	orship	firm)			AADFC16	89C		
	(vii)	Aadhaar No. c	of the Auc	litor										
(viii)	Date o	f furnishing aud	it report								01/12/2020)		
(d.i)	Are yo	u liable for Aud	it u/s 92E	?							No			
(d.i)(a)	If (di)	is Yes, whether	the accou	nts hav	e been audited u	ı/s. 92E?								
	Date o	f furnishing aud	it report (DD/MN	M/YYYY)	_			_					
(d.ii)	If liabl	e to furnish othe	er audit re	port un	der the Income-	tax Act, men	tion th	e date o	f furnishing o	f the audit rep	oort? (DD/N	/М/ҮҮ	YYY) (Please s	see Instruction
	6(ii))				K	7 6			P (
	Sl.No	Section Code			Other Section	ı		Wheth	er have you f	urnished such	other Da	te (DE	D/MM/YYYY)	
					- M		M	audit r	eport?	NA -				
(e)	Mentio	on the Act, section	on and da	te of fu	rnishing the aud	it report und	er any	Act oth	er than the Ind	come-tax Act				
	Sl.No	Act		Descr	iption	Section 0	Code	थसाते	Have you g	ot audited un	der the sele	cted	Date (DD/M	IM/YYYY)
					- VX	18			Act other th	an the Incom	e-tax Act?	A.		
					Sch	nedule PA	RT A	- GE	NERAL (2	2)				
HOLI	DING	STATUS	4.7	77	No.	20		2	25	-15	D			
(a)	N	ature of compar	y (write	1 if hold	ling company, v	vrite 2 if a su	ıbsidia	y comp	any, write 3 i	f both, write 4	if any othe	er) 4	1- If any other	
(b)	If	subsidiary com	pany, me	ntion th	e details of the l	Holding Con	npany	DE	PAN					
Sl.No.	Р	AN	Name	of	Address of	City	Stat	e		Country	Pin code	/ F	Percentage of S	Shares held
			Holdin	g	Holding						Zip cod	e		
			Compa	iny	Company									
(c)	If	holding compar	ny, menti	on the d	letails of the sub	sidiary com	panies.					·		
Sl.No.	Р	AN	Name	of	Address of	City	Stat	e		Country	Pin code	/ F	Percentage of S	Shares held
			Subsid	iary	Subsidiary						Zip cod	e		
			Compa	iny	Company									
BUSI	NESS	ORGANISA	TION											
Sl.No.	В	usiness Type	PAN		Company	Address	City	1	State		Country	y	Pin code/	Date of event
					Name								Zip code	
KEY	PERS	ONS												
Particu	lars of N	Aanaging Direct	or, Direct	ors, Sec	cretary and Prin	cipal officer((s) who	have h	eld the office	during the pro	evious year	and th	e details of elig	gible person

who is verifying the return.

Sl.No.	Name	Designation	PAN	Aadhaar No.	Residential	City	State	Country	Pin code/	Director
					Address				Zip code	Identification
										Number (DIN)
										issued by
										MCA, in case
										of Director
1	SRAWAN KUM	Director	AAPPH7844E		20, MAND	KOLKAT	WEST BE	INDIA	700019	00114412
	ARHIMATSING				EVILLE G	А	NGAL			
	KA				ARDENS					
2	NAKUL HIMAT	Director	AAPPH7846G		20, MAND	KOLKAT	WEST BE	INDIA	700019	00114503
	SINGKA				EVILLE G	А	NGAL			
					ARDENS					
3	VIKASH AGAR	Director	ACYPA6431		11/A SUN	KOLKAT	WEST BE	INDIA	700019	00309602
	WAL		А	B	NY PARK	А	NGAL			
			ß	61	, BULLYG					
					UNGE		11			
4	ANUJ TULSYA	Director	ABSPT0133C		9, MAYFA	KOLKAT	WEST BE	INDIA	700019	00114550
	Ν		1.		IR ROAD	А	NGAL			
			RH	1	,2ND FLO		111 -			
			U)	03	OR FLAT	15 1	01			
				219	-2B, KOL	1	2			
	a second	IY		80	KATA-70	52		\mathbf{x}		
			VCn.		0019		A.S.M.	2		
SHARE	HOLDERS INF	ORMATIO	N	<u>E TA</u>)	x nël	PAK				

SHAREHOLDERS INFORMATION

Particular	s of persons who were	beneficial owr	ners of shares hol	ding not less	than 10% of t	he voting pow	ver at any tim	e of the previou	is year.
Sl.No.	Name	PAN	Aadhaar No.	Address	City	State	Country	Pin code/	Percentage of shares held (If
								Zip code	determinate)
1	SRAWAN KUM	AAPPH784		20 MAND	KOLKAT	WEST BE	INDIA	700019	25
	ARHIMATSING	4E		EVIILE G	A	NGAL			
	KA			ARDENS					
2	NAKUL HIMAT	AAPPH784		20 MAND	KOLKAT	WEST BE	INDIA	700019	25
	SINGKA	6G		EVIILE G	A	NGAL			
				ARDENS					
3	GOKUL CHAND	ACYPA616		11/A SUN	KOLKAT	WEST BE	INDIA	700019	25
	AGARWAL	4H		NY PARK	A	NGAL			
				, BULLYG					
				UNGE					

4	VIKASH AGAR	ACYPA643		11/A SUN	KOLKAT	WEST BE	INDIA	700019	25
	WAL	1A		NY PARK	А	NGAL			
				, BULLYG					
				UNGE					
OWNER	SHIP INFORM	IATION		I		I	I	I	
In case of u	nlisted company, pa	rticulars of nat	ural persons who	were the ultin	nate beneficia	ll owners, dire	ectly or indire	ctly, of shares l	nolding not less than 10% of the
voting powe	er at any time of the	previous year							
Sl.No.	Name	PAN	Aadhaar No.	Address	City	State	Country	Pin code/	Percentage of shares held
								Zip code	
In case of F	oreign Company , p	lease furnish th	e details of Imme	ediate Parent (Company	1	1		
Sl.No.	Name	PAN	Address	City	State		Country of	Pin code/	Taxpayer's registration number
							Residence	Zip code	or any unique identification
									number allotted in the country
				B	2	536.			of residence
In case of F	oreign Company , p	lease furnish th	e details of Ultim	hate Parent Co	ompany	N.	N		
Sl.No.	Name	PAN	Address	City	State		Country of	Pin code/	Taxpayer's registration number
			XX				Residence	Zip code	or any unique identification
									number allotted in the country
			- UI	1	ning and		Ш		of residence
NATURE	COF COMPAN	Y AND ITS	S BUSINESS	. 651		15 1	\square		
Nature of co	ompany		0	219	'गुलो '		7		
1	Whether a public s	sector company	as defined in sec	ction 2(36A) o	of the Income	-tax Act		$\langle X \rangle$	No
2	Whether a compar	ny owned by th	e Reserve Bank o	of India			MET		No
3	Whether a compar	ny in which not	less than forty pe	ercent of the s	hares are held	l (whether sin	igly or taken t	ogether) by the	No
	Government or the	e Reserve Bank	of India or a cor	poration owne	ed by that Bar	ık			
4	Whether a banking	g company as d	efined in clause ((c) of section :	5 of the Banki	ing Regulation	n Act,1949		No
5	Whether a schedul	led Bank being	a bank included i	in the Second	Schedule to t	he Reserve B	ank of India A	Act	No
6	Whether a compar	ny registered w	ith Insurance Reg	gulatory and D	Development A	Authority (est	ablished unde	er sub-section	No
	(1) of section 3 of	the Insurance H	Regulatory and D	evelopment A	uthority Act,	1999)			
7	Whether a compar	ny being a non-	banking Financia	l Institution					No
8	Whether the Comp	pany is Unlisted	d? If yes, please e	ensure to fill u	p the Schedul	le SH-1 and S	chedule AL-1		Yes
			Ś	Schedule -	Nature of	business			
Nature of b	usiness/profession, i	f more than one	e business or prof	fession indicat	te the three m	ain activities/	products (Otl	her than those d	leclaring income under section
44AE)									
44AE) Sl.No.		Code-Sub Se	ctor			Tradename			
,			ctor ting of real estate	e of self-owne	d buildings		IQUE REAL	TORS PRI VA	TE LIMITED

I. Equi	ity and	d Liabilities			
1. Shar	rehold	ler's fund			
A	Share c	capital			
	i	Authorised	Ai	500000	
	ii	Issued, Subscribed and fully Paid up	Aii	200000	
	iii	Subscribed but not fully paid	Aiii	0	
	iv	Total (Aii + Aiii)	1	Aiv	200000
В.	Reserv	es and Surplus			1
	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	Bvi	0	-
-	vii	Other reserve (specify nature and amount)		M	
S	l No.	Nature		Amount	
	Total		Bvii	- <u>///</u>	(
-	viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown	Bviii	-85928410	
		as - ve figure)	15	AL A	
	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to	be	Bix	-85928410
		shown as - ve figure)	25		
	С	Money received against share warrants	- 61	1C	(
D	Total S	shareholder's fund (Aiv + Bix + 1C)	1D	-85728410	
2. 8	Share	application money pending allotment			
	i	Pending for less than one year	i	0	
	ii	Pending for more than one year	ii	0	
	iii	Total (i + ii)	1	2	(
3. Non-	-curre	ent liabilities		1	1
A	Long-to	erm borrowings			
	i	Bonds/ debentures			1
	ĺ	a. Foreign currency	ia	0	
		b. Rupee	ib	0	1
		c. Total (ia + ib)	ic	0	1
	ii	Term loans	ι		,
	ĺ	a. Foreign currency	iia	0	
		b. Rupee loans	I	1	J

		1. From Banks	b1	499945830	
		2. From others	b2	307738361	
		3. Total (b1 + b2)	b3	807684191	
		c. Total Term loans (iia + b3)	iic	807684191	
	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	1585861012	
	vii	Other loans and advances	vii	0	
	viii	Long term maturities of finance lease obligations	viii	0	
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		3A	2393545203
B.	Deferr	ed tax liabilities (net)		3B	(
С	Other	long-term liabilities			
	i	Trade payables	i	0	
	ii	Others Others	ii	0	
	iii	Total Other long-term liabilities (i + ii)	<u> </u> }	3C	(
D	Long-	erm provisions		1 KK	
	i	Provision for employee benefits	i	14910420	
	ii	Others	ii	0	
	iii	Total (i + ii)	15	3D	14910420
E.	Total I	Non-current liabilities (3A + 3B + 3C + 3D)		3E	2408455623
4. Cu		iabilities	52		
	rrent l				
				TMEN	
A			PA	RIMEN	
	Short-	erm borrowings	ia	0	
	Short-	Loans repayable on demand	ia ib	0	
	Short-	Loans repayable on demand a. From Banks			
	Short-	erm borrowings Loans repayable on demand a. From Banks b.From Non-Banking Finance Companies	ib	0	
	Short-	erm borrowings Loans repayable on demand a. From Banks b.From Non-Banking Finance Companies c.From other financial institutions	ib ic	0	
	Short-	erm borrowings Loans repayable on demand a. From Banks b.From Non-Banking Finance Companies c.From other financial institutions d. From others	ib ic id	0 0 0	
	Short- i	erm borrowings Loans repayable on demand a. From Banks b.From Non-Banking Finance Companies c.From other financial institutions d. From others e.Total Loans repayable on demand (ia + ib + ic + id)	ib ic id ie	0 0 0 0 0	
	Short- i	erm borrowings Loans repayable on demand a. From Banks b.From Non-Banking Finance Companies c.From other financial institutions d. From others e.Total Loans repayable on demand (ia + ib + ic + id) Deposits from related parties (see instructions)	ib ic id ie ii	0 0 0 0 0	
	Short- i i ii iii	erm borrowings Loans repayable on demand a. From Banks b.From Non-Banking Finance Companies c.From other financial institutions d. From others e.Total Loans repayable on demand (ia + ib + ic + id) Deposits from related parties (see instructions) Loans and advances from related parties (see instructions)	ib ic id ie ii iii	0 0 0 0 0 0	
	Short- i i ii iii iii	erm borrowings Loans repayable on demand a. From Banks b.From Non-Banking Finance Companies c.From other financial institutions d. From others e.Total Loans repayable on demand (ia + ib + ic + id) Deposits from related parties (see instructions) Loans and advances from related parties (see instructions) Other loans and advances	ib ic id ie iii iii	0 0 0 0 0 0 0 300018901	30001890
A	Short- i i ii iii iv v v v	eerm borrowings Loans repayable on demand a. From Banks b.From Non-Banking Finance Companies c.From other financial institutions d. From others e.Total Loans repayable on demand (ia + ib + ic + id) Deposits from related parties (see instructions) Loans and advances from related parties (see instructions) Other loans and advances	ib ic id ie iii iii	0 0 0 0 0 0 0 300018901 0	30001890
	Short- i i ii iii iv v v v	erm borrowings Loans repayable on demand a. From Banks b.From Non-Banking Finance Companies c.From other financial institutions d. From others e.Total Loans repayable on demand (ia + ib + ic + id) Deposits from related parties (see instructions) Loans and advances from related parties (see instructions) Other loans and advances Other deposits Total Short-term borrowings (ie + ii + iii + iv + v)	ib ic id ie iii iii	0 0 0 0 0 0 0 300018901 0	300018901

	iii	Total Trade payables (i + ii)		4B	66173844
C.	Other	current liabilities			
	i	Current maturities of long-term debt	i	0	
	ii	Current maturities of finance lease obligations	ii	0	
	iii	Interest accrued but not due on borrowings	iii	231820543	-
	iv	Interest accrued and due on borrowings	iv	0	-
	v	Income received in advance	v	0	
	vi	Unpaid dividends	vi	0	
	vii	Application money received for allotment of securities and due for refund	vii	0	
		and interest accrued			
	viii	Unpaid matured deposits and interest accrued thereon	viii	0	
	ix	Unpaid matured debentures and interest accrued thereon	ix	0	
	x	Other payables	x	1532139898	
	xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)	S.	4C	176396044
D.	Short-	term provisions		A.	I
	i	Provision for employee benefit	i	3147025	
	ii	Provision for Income-tax	ii	847968	
	iii	Proposed Dividend	iii	0	
	iv	Tax on dividend	iv	0	
	v	Other	x S	48602635	
	vi	Total Short-term provisions (i + ii +iii + iv + v)	4D		5259762
E	Total	Current liabilities (4Avi + 4Biii + 4Cxi + 4Dvi)	4E		218275081
Total	Equity a	nd liabilities (1D + 2 + 3E + 4E)		1	450547802
I. AS	SSETS	S IAA UE	PA		
	_	rent assets	PA		
l. No	_	rent assets			
l. No	n-curr	rent assets	PA		
l. No	Fixed	eent assets	ia	25035159	
l. No	Fixed	rent assets Tangible assets	ia ib	25035159 20590240	
l. No	Fixed	eent assets assets Tangible assets a. Gross block			
l. No	Fixed	eent assets assets Tangible assets a. Gross block b. Depreciation	ib	20590240	
l. No	Fixed	eent assets assets Tangible assets a. Gross block b. Depreciation c. Impairment losses	ib ic	20590240	
l. No	Fixed	eent assets assets Tangible assets a. Gross block b. Depreciation c. Impairment losses d. Net block (ia - ib - ic)	ib ic	20590240	
l. No	Fixed	rent assets assets Tangible assets a. Gross block b. Depreciation c. Impairment losses d. Net block (ia - ib - ic) Intangible assets	ib ic id	20590240 0 4444919	
l. No	Fixed	rent assets assets Tangible assets a. Gross block b. Depreciation c. Impairment losses d. Net block (ia - ib - ic) Intangible assets a. Gross block b. Amortization	ib ic id iia	20590240 0 4444919 0	
	Fixed	rent assets assets Tangible assets a. Gross block b. Depreciation c. Impairment losses d. Net block (ia - ib - ic) Intangible assets a. Gross block	ib ic id iia iib	20590240 0 4444919 0 0	

	iv	Intangible assets under development	iv	0	
	v	Total Fixed assets (id + iid + iii + iv)		Av	4444919
В	Non-c	current investments			
	i	Investment in property	i	0	
	ii	Investments in Equity instruments	<u> </u>		<u> </u>
		a. Listed equities	iia	0	
		b. Unlisted equities	iib	0	
		c. Total (iia + iib)	iic	0	
	iii	Investments in Preference shares	iii	0	
	iv	Investments in Government or trust securities	iv	0	
	v	Investments in Debenture or bonds	v	0	
	vi	Investments in Mutual funds	vi	0	
	vii	Investments in Partnership firms	vii	0	
	viii	Others Investments	viii	0	
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)		Bix	0
С	Defer	red tax assets (Net)		С	31664908
D	Long-	term loans and advances		N/	
	i	Capital advances	i	0	
	ii	Security deposits	ii	3849704	
	iii	Loans and advances to related parties (see instructions)	iii	0	
	iv	Other Loans and advances	iv	111104226	
	v	Total Long-term loans and advances (i + ii + iii + iv)	25	Dv	114953930
	vi	Long-term loans and advances included in Dv which is	- 61	STNE	
		a. for the purpose of business or profession	via	0	
		b. not for the purpose of business or profession	vib	0	
		c. given to shareholder, being the beneficial owner of share, or to any	vic	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)			
		of I.T. Act			
E	Other	non-current assets			
	i	Long-term trade receivables			
		a. Secured, considered good	ia	0	
		b. Unsecured, considered good	ib	0	
		c. Doubtful	ic	0	
		d. Total Other non-current assets (ia + ib + ic)	id	0	
	ii	Others	ii	0	
	iii	Total (id + ii)		Eiii	0

	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0	
		the beneficial owner of share, or from any concern or on behalf/ benefit			
		of such shareholder as per section 2(22)(e) of I.T. Act			
F	Total	Non-current assets (Av + Bix + C + Dv + Eiii)	1F	151063757	
2. Cu	rrent a	assets			
A.	Curren	nt investments			
	i	Investment in Equity instruments			
		a. Listed equities	ia	0	
		b. Unlisted equities	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Investment in Preference shares	ii	0	
	iii	Investment in government or trust securities	iii	0	
	iv	Investment in debentures or bonds	iv	0	
	v	Investment in Mutual funds	v	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	N.	
В	Invent	lories		NA CONTRACTOR	
	i	Raw materials	i	0	
	ii	Work-in-progress	ji S	3896121058	
	iii	Finished goods	iii	95288364	
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0	
	v	Stores and spares	v	0	
	vi	Loose tools	vi	0	
	vii	Others	vii	0	
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)		Bviii	399140942
С	Trade	receivables			
	i	Outstanding for more than 6 months	i	12419977	
	ii	Others	ii	119103311	
	iii	Total Trade receivables (i + ii)		Сііі	13152328
D	Cash a	and cash equivalents			
	i	Balances with Banks	i	15195690	
	ii	Cheques, drafts in hand	ii	0	
	iii	Cash in hand	iii	11258	
	iv	Others	iv	0	

	1	Loans an	d advances to related parties (see instructions)	i		0	
2	ii	Others		ii	1777	705507	
:	iii	Total She	rt-term loans and advances (i + ii)		Eiii	17	7705507
i	iv	Short-ter	n loans and advances included in Eiii which is		1		
	ſ	a. for the	purpose of business or profession	iva		0	
	-	b. not for	the purpose of business or profession	ivb		0	
		c. given	o a shareholder, being the beneficial owner of share, or to any	ivc		0	
		concern	r on behalf/ benefit of such shareholder as per section 2(22)(e)				
		of I.T. A	it				
,	Other c	urrent ass	ts		F	3	856910
; [,]	Total C	urrent ass	ts (Aviii + Bviii + Ciii + Dv + Eiii + F)		2G	435	441427
'otal As	ssets (1F	F + 2G)			п	450	547802
			Schedule Part A-BS –	Ind	AS	I	
		nd Liabilit	s of accounts are maintained, otherwise fill item III) es		- 10		
1	Eq	uity			A.K		
	A	Equit	v share capital		XII		
		i	Authorised Ai	Ļ	the .	0	
				5.2			
		ii	Issued, Subscribed and fully paid up Aii	1		0	
		11 iii	Issued, Subscribed and fully paid up Aii Subscribed but not fully paid Aiii	ł		0	
					A	0	
	B	iii iv	Subscribed but not fully paid Aiii		Α	0	
	B	iii iv	Subscribed but not fully paid Aiii Total (Aii + Aiii)		A	0	
	B	iii iv Other	Subscribed but not fully paid Aiii Total (Aii + Aiii) Equity Other Reserves a Capital Redemption Reserve		A	0	
	B	iii iv Other	Subscribed but not fully paid Aiii Total (Aii + Aiii) Equity Other Reserves a Capital Redemption Reserve b Debenture Redemption Reserve		A	0 iv	
	B	iii iv Other	Subscribed but not fully paid Aiii Total (Aii + Aiii) Equity Other Reserves a Capital Redemption Reserve b Debenture Redemption Reserve ib c Share Options Outstanding account		A	0 iv 0	
	B	iii iv Other	Subscribed but not fully paid Aiii Total (Aii + Aiii) Equity Other Reserves a Capital Redemption Reserve b Debenture Redemption Reserve c Share Options Outstanding account d Other (specify nature and amount)			0 iv 0 0 0 0	
	B	iii iv Other	Subscribed but not fully paid Aiii Total (Aii + Aiii) Equity Other Reserves a Capital Redemption Reserve b Debenture Redemption Reserve c Share Options Outstanding account d Other (specify nature and amount) S1. Nature			0 iv 0 0 0	
	B	iii iv Other	Subscribed but not fully paid Aiii Total (Aii + Aiii) Equity Equity Other Reserves a Capital Redemption Reserve b Debenture Redemption Reserve c Share Options Outstanding account d Other (specify nature and amount) S1. Nature No.			0 iv 0 0 0 0	
	B	iii iv Other	Subscribed but not fully paid Aiii Total (Aii + Aiii) Equity Other Reserves a Capital Redemption Reserve b Debenture Redemption Reserve b Debenture Redemption Reserve c Share Options Outstanding account d Other (specify nature and amount) Sl. Nature No. Total			0 iv 0 0 0 0 0	
	B	iii iv Other	Subscribed but not fully paid Aiii Aiiii Total (Aii + Aiii) Equity Equity Other Reserves ia Capital Redemption Reserve a Capital Redemption Reserve ia b Debenture Redemption Reserve ib ic c Share Options Outstanding account ic ic d Other (specify nature and amount) ic ic Sl. Nature No. it it Total Total other reserves (ia + ib + ic + id)	Wn as -	A id	0 iv 0 0 0 0 0 0 0 1 1	
	B	iii iv Other i	Subscribed but not fully paid Aiii Total (Aii + Aiii) Equity Other Reserves a Capital Redemption Reserve b Debenture Redemption Reserve b Debenture Redemption Reserve c Share Options Outstanding account d Other (specify nature and amount) Sl. Nature No. Total	Wn as -	A id -ve figure) ii	0 iv 0 0 0 0 0 0 0 1 1	
	B B C C C	iii iv Other i i ii iii	Subscribed but not fully paid Aiii Subscribed but not fully paid Aiii Total (Aii + Aiii) Equity Equity Equity Other Reserves ia a Capital Redemption Reserve ia b Debenture Redemption Reserve ib c Share Options Outstanding account ic d Other (specify nature and amount) ic Sl. Nature No. Total Total other reserves (ia + ib + ic + id) Retained earnings (Debit balance of statement of P &L to be show	WN as -	A id -ve figure) ii	0 iv 0 0 0 0 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1	

	А	Non-	current liabil	ities				
	Ι	Finar	ncial Liabiliti	es				
		Borro	owings					
		a	Bonds or de	ebentures				
			1 Fore	ign currency	a1	0		
			2 Rupe	e	a2	0		
			3 Tota	1 (1 + 2)			a3	0
		b	Term loans					
			1 Fore	ign currency	b1		0	
			2 Rupe	ee loans	·			
			i	From Banks	i		0	
			ii	From other parties	ii		0	
			iii	Total (i + ii)	b2	dame	0	
			3 Tota	l Term loans (b1 + b2)		19 Mar.	b3	0
		c	Deferred pa	yment liabilities			c	0
		d	Deposits	M V			d	0
		e	Loans from	related parties (see instructions)			e	0
		f		maturities of finance lease obligations	1	d in the second se	f	0
		g	Liability co	mponent of compound financial instrum	ents		g	0
		h	Other loans		-	a the state of the	h	0
		i		wings $(a^3 + b^3 + c + d + e + f + g + h)$	<u>I</u> G		i	0
		j	Trade Paya			All and a	j	0
		k		cial liabilities (Other than those specified	d in II ເ	inder provisions)	k	0
	П	Provi		10				
		a		or employee benefits	a		0	
		b		cify nature)	<u> </u>			
			Sl. Natu	re	Amo	unt		
			No				h	0
		c	Total Total Provi	sions			b IIc	0
	Ш		rred tax liabil				III	0
		a	Advances				a	0
		a b		ify nature and amount)			u	
		~		lo Nature		Amount		
			Total				b	0
		c		non-current liabilities			IVc	0
				t Liabilities (Ii + Ij + Ik + IIC + III + IVa	:)		2A	0
				•				

 В	Curre	ent liabili	ities					
Ι	Finai	ncial Lial	bilities					
	i	Borrow	vings					
		a 1	Loans r	repayable on demand	1			1
			1	From Banks	1		0	
			2	From Other parties	2		0	
			3	Total Loans repayable on demand (1 + 2)	3		0	
		b I	Loans f	from related parties	b		0	
		c 1	Deposit	ts	c		0	-
	-	d	Other lo	oans (specify nature)]
			Sl. No	Nature		Amount		
		Total	I			,	d	
		Total E	Borrowi	ings (a3 + b + c + d)			Ii	
	ii	Trade J	payable	s K a		AV 6	Iii	
	iii	Other f	inancia	al liabilities		N K		
		a	Current	t maturities of long-term debt	a		0	
	-		Current	t maturities of finance lease	b		0	
	-			t accrued	c d		0	
		e .	Applica		10.0	EPARTMENT	0	7
	-	f	Unpaid	matured deposits and interest	f		0	
				matured debentures and interest	g		0	
		h	Other (specify nature and amount)				
		S1.	Nature		Amo	punt		
		No						
		Total					h	
	i	Total C	Other fi	nancial liabilities (a + b +c +d +e +f +	g+ h)		i	
	iv	Total F	Financia	al Liabilities (Ii + Iii + Iiii)			Iiv	
II	Othe	r Current	liabilit	ties				
		a I	Revenu	e received in advance	a		0	
		b	Other a	dvances(specify nature and amount)				

					Sl. No Nature		Amount		
				Total				В	0
				c	Others (specify nature)				
					Sl. No Nature		Amount		
				Total			1	c	0
				d	Total Other current liabilities (a + b+ c)			IId	0
		ш	Provi	isions					
				a	Provision for employee benefits	a		0	
				b	Others (specify nature)		I		
				S1.	Nature	Amo	unt		
				No					
				Total				b	0
				с	Total provisions (a + b)		-	IIIc	0
		IV	ProC	urrent	Tax Liabilities (Net)visions			IV	0
		Total	Curre	nt liabi	lities (Iiv + IId + IIIc+ IV)		AV a	2B	0
	Tota	l Equit	y and li	iabilitie	es (1C + 2A +2B)			Ι	0
п	ASS	ETS			W I				
	1	Non-	current	t assets			is M		
		А	Prope	erty, Pl	ant and Equipment	শেগ শ	4à ///		
			a	Gros	s block	a	15 M	0	
			b	Depr	eciation	b		0	
			c	Impa	irment losses	c	-Per In	0	
			d	Net b	olock (a – b - c)	_	TRARTME	Ad	0
		В	Capit	tal wor	k-in-progress		ETA	В	0
		С	Inves	stment	Property				
			a	Gros	s block	a		0	
			b	Depr	eciation	b		0	
			c	Impa	irment losses	c		0	
			d	Net b	block (a - b - c)			Cd	0
		D	Good	lwill					
			a	Gros	s block	a		0	
			b	Impa	irment losses	b		0	
			c	Net b	olock (a – b - c)			Dc	0
		Е	Other	r Intan	gible Assets				
			a	Gros	s block	a		0	
			b	Amo	rtisation	b		0	
			c	Impa	irment losses	c		0	

	d	Net block $(a - b - c)$			Ed	0
F		gible assets under development			F	0
G	_	pgical assets other than bearer plants			•	
	a	Gross block	a		0	
	b	Impairment losses	b a		0	-
					Gc	0
 н	C	Net block (a – b) ncial Assets			60	0
 п						
	I i	Investments				
	1	Investments in Equity instruments				
		a Listed equities	ia		0	-
		b Unlisted equities	ib		0	
		c Total (ia + ib)			ic	0
	ii	Investments in Preference shares	3		0	-
	iii	Investments in Government or trust securities	A 199.3		0	-
	iv	Investments in Debenture or bonds	iv		0	-
	v	Investments in Mutual funds	v	V 10	0	_
	vi	Investments in Partnership firms	vi	<u>L M</u>	0	
	vii	Others Investments (specify nature)		©		
		SI. Nature	Amo	ount M		
	_	No	h	and the second s	1	
		Total	<u>p</u>		vii	0
	viii	Total non-current investments (ic + ii + iii + i	iv + v + vi +	vii)	viii	0
II	Trac	e Receivables	a v ra	EDARTM		
	а	Secured, considered good	a	CL.	0	
	b	Unsecured, considered good	b		0	-
	с	Doubtful	c		0	
	d	Total Trade receivables			HII	0
III	Loa	S				1
	i	Security deposits	i		0	
	ii	Loans to related parties (see instructions)	ii		0	
	iii	Other loans (specify nature)				
		S1. Nature	Amo	punt		
		No				
		Total			iii	0
	iv	Total Loans (i + ii + iii)			HIII	0
v	Loa	s included in HIII above which is-				
	a	for the purpose of business or profession	va	0		
 	1	·	Раде 1	<u></u>		

				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	: Finan	cial Assets	1			I
				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	[Defer	rred Ta	x Asse	ts (Net)			I	0
J	I	Other	r non-c	urrent	Assets				
		i	Capit	al Adv	ances	i		0	
		ii	Adva	nces of	her than capital advances	ii		0	
		iii	Other	rs (spec	tify nature)		AV ES		
				S1.	Nature	Amo	unt		
				No	W 1				
				Total	K 6		B M	vii	0
		iv	Total	non-ci	urrent assets (i + ii + iii)	(격위 생	uit H	iv	0
		v	Non-o	current	assets included in J above which is due from		v 55 /	0	
			share	holder	being the beneficial owner of share, or from a	ny			
			conce	ern or o	on behalf/ benefit of such shareholder as per sec	ction	-22 N		
				_	.T. Act		RINE		
T	Fotal	Non-c	urrent	assets	(Ad + B + Cd + Dc + Ed + F + Gc + HI + HII +	+ HIII	+ HIV + I + J)	1	0
2 0	Curre	nt asse	ets						
A	A	Inven	tories			1	-		1
		i		materia		i		0	
	ļ	ii		a-in-pro		ii		0	
	ļ	iii	Finish	hed go	ods	iii		0	
		iv	Stock	a-in-tra	de (in respect of goods acquired for trading)	iv		0	
		v	Store	s and s	pares	v		0	
		vi	Loose	e tools		vi		0	
	ļ	vii	Other	rs		vii		0	
		viii	Total	Invent	vories $(i + ii + iii + iv + v + vi + vii)$			2A	0
E	В	Finan	ncial As	ssets					
I	[Inves	tments						
		i	Inves	tment	in Equity instruments				

		a Investment in Equity instruments	ia		0	
			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 Investments	vii		0	
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)		viii	(
II	Trad	receivables				
	i	Secured, considered good	i		0	
	ii	Unsecured, considered good	ii	-	0	
	iii	Doubtful	iii		0	
	iv	Total Trade receivables (i + ii + iii)		N al	II	(
III	Cash	and cash equivalents		S W		
	i	Balances with Banks (of the nature of cash and cash	i		0	
		equivalents)				
	ii	Cheques, drafts in hand	ii	nà All	0	
	iii	Cash on hand	iii	15 M	0	
	iv	Others (specify nature)	iv			
		SI. Nature	Am	ount		
		No		TUTNEL		
		SI. Nature No Total	XE	vii	0	r
	v	Total Cash and cash equivalents (i + ii + iii + iv)			ш	(
IV	Bank	Balances other than III above			IV	
v	Loan					<u> </u>
	i	Security Deposits	i		0	
	ii	Loans to related parties (see instructions)	ii		0	
	iii	Others(specify nature)				
		SI. Nature	Am	ount		
		No				
		Total			vii	(
	iv	Total loans (i + ii + iii)			v	(
	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	
			Page	7		

		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 Fin	ancial Assets	V	0 II
	Total	Financial A	Assets (I + II + III + IV + V + VI)	2	B 0
	C	Current T	ax Assets (Net)	2	C 0
	D	Other cur	rent assets		
		i Ad	vances other than capital advances i		0
		ii Otl	ners(specify nature)		
		S1.	Nature Amount		
		No			
		То	al	v	ii 0
		iii To	al	2	D 0
	Total	Current as	sets (2A + 2B + 2C + 2D)	2	0
Total	Assets	s (1 + 2)		П	0
		Schedule	Part A-Manufacturing Account- Manufacturing Account f	for the financial	year 2019-20 (fill items
		1 to 3 in	a case where regular books of accounts are maintained, oth	erwise fill items	61 to 62 as applicable)
1	Ope	ening Inven	tory	- 24	
	A	(i)	Opening stock of raw-material	A(i)	0
		(ii)	Opening stock of Work in progress	A(ii)	3773488855
		(iii)	Total (i + ii)	A(iii)	3773488855
	В	Purcha	uses (net of refunds and duty or tax, if any)	В	0
	C	Direct	wages	С	0
	D	Direct	expenses(Di + Dii + Diii)	D	0
		(i)	Carriage inward	(i)	0
		(ii)	Power and fuel	(ii)	0
		(iii)	Other direct expenses	(iii)	0
	E	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	3773488855
2	Clo	sing Stock		I	1

Assessment Year : 2020-21

	(i)	Raw m	aterial	(i)	0
	(ii)	Work-	in-progress	(ii)	3991409422
		Total (2i +2ii)		3991409422
3	Cost o	f Goods	Produced – transferred to Trading Account (1F-2)		-217920567
		Sched	lule Part A-Trading Account -Trading Account for the financial year	r 2019-2	20 (fill items 4 to 12
		in a c	ase where regular books of accounts are maintained, otherwise fill it	ems 61 1	to 62 as applicable)
4	Reven	ue from	operations		
	А	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)		
		(i)	Sale of goods	(i)	293172367
		(ii)	Sale of services	(ii)	(
		(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)	293172367
	В	Gross	receipts from Profession	В	C
	С	Duties	, taxes and cess received or receivable in respect of goods and services sold or supplied	-	
		(i)	Union Excise duties	Ci	(
		(ii)	Service Tax	Cii	(
		(iii)	VAT/ Sales tax	Ciii	(
		(iv)	Central Goods & Service Tax (CGST)	Civ	(
		(v)	State Goods & Services Tax (SGST)	Cv	
		(vi)	Integrated Goods & Services Tax (IGST)	Cvi	
		(vii)	Union Territory Goods & Services Tax (UTGST)	Cvii	(
		(viii)	Any other duty, tax and cess	Cviii	(
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix	(
	D	Total F	Revenue from operations (Aiv + B +Cix)	D	293172367
5	Closin	ig Stock of	of Finished Stocks	5	(
6	Total	of credits	to Trading Account (4D + 5)	6	293172367
7	Openi	ng Stock	of Finished Goods	7	(
8	Purcha	ases (net	of refunds and duty or tax, if any)	8	(
9	Direct	Expense	s(9i + 9ii + 9iii)	9	(
	(i)	Carria	ge inward	9(i)	(
	(ii)	Power	and fuel	9(ii)	(
	(iii)	Other of	lirect expenses		
		S. No.	Nature of direct expenses Amount		
		Total		0	

		· · · · · ·			1	
	(i)	Custom	a duty		10i	0
	(ii)	Counter	r veiling duty		10ii	0
	(iii)	Special	additional duty		10iii	0
	(iv)	Union e	excise duty		10iv	0
	(v)	Service	Tax		10v	0
	(vi)	VAT/ S	Sales tax		10vi	0
	(vii)	Central	Goods & Service Tax (CGST)		10vii	0
	(viii)	State G	oods & Services Tax (SGST)		10viii	0
	(ix)	Integrat	ted Goods & Services Tax (IGST)		10ix	0
	(x)	Union 7	Ferritory Goods & Services Tax (UTGST)		10x	0
	(xi)	Any oth	ner tax, paid or payable		10xi	0
	(xii)	Total (1	10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10	viii + 10ix + 10x+10xi)	10xii	0
11	Cost of	f goods p	roduced – Transferred from Manufacturing Accou	int	11	-217920567
12	Gross 1	Profit/Lo	ss from Business/Profession - transferred to Profit	and Loss account (6-7-8-9-10xii-11)	12	511092934
12a	Turnov	ver from l	Intraday Trading		12a	0
12b	Income	e from In	traday Trading	W KEES	12b	0
	1	Schee	lule Part A-P and L- Profit and Loss	Account for financial year 2019	-20. (fi	ll items 13 to 60 in
		a cas	e where regular books of accounts are	e maintained, otherwise fill item	is 61 to	62 as applicable)
	CPED		111			
	CKED	115 10	PROFIT AND LOSS ACCOUNT	सम्प्रदेशन अवसे 🗸 🔏		
13			PROFIT AND LOSS ACCOUNT ansferred from Trading Account	117041 411à 15 1	13	511092934
13 14		profit tra	123	सन्दमन नगते. म मुलो द ⁵⁵	13	511092934
	Gross	profit tra	123	सन्दर्भत वसके मुलो स् ⁵⁵	13 i	511092934
	Gross Other i	profit tra	ansferred from Trading Account	सम्प्रमेन नगरे मुलो द ⁵⁵		17
	Gross Other i i.	profit tra income Rent Commi	ansferred from Trading Account	REALE AND	i	0
	Gross Other i i. ii.	profit tra income Rent Commi Divider	ansferred from Trading Account	REALER AND	i ii	0
	Gross Other i i. ii. iii.	profit tra income Rent Commi Divider Interest	ansferred from Trading Account ssion d income	HEREN AND	i ii iii	0
	Gross Other i i. ii. iii. iv.	profit tra income Rent Commi Divider Interest Profit o	ansferred from Trading Account ssion d income income	A TRAIL TO STATE	i ii iii iv	0 0 0 355635
	Gross Other i i. ii. iii. iv. v.	profit tra income Rent Commi Divider Interest Profit o Profit o	ansferred from Trading Account ssion d income income n sale of fixed assets	A TRAIL TO STATE	i ii iii iv v	0 0 0 355635 0
	Gross Other i i. ii. iii. iv. v. v. v. vi.	profit tra income Rent Commi Divider Interest Profit o Profit o Profit o	ansferred from Trading Account ssion d income income n sale of fixed assets n sale of investment being securities chargeable to	o Securities Transaction Tax (STT)	i ii iii iv v v	0 0 0 355635 0 0
	Gross Other i i. ii. iii. iv. v. v. vi. vi.	profit tra income Rent Commi Divider Interest Profit o Profit o Profit o Gain(Li	ansferred from Trading Account ssion d income income n sale of fixed assets n sale of investment being securities chargeable to n sale of other investment	o Securities Transaction Tax (STT)	i iii iii iv v v vi vii	0 0 0 355635 0 0 0 0
	Gross Other i i. ii. iii. iv. v. v. vi. vii. viii.	profit tra income Rent Commi Divider Interest Profit o Profit o Gain(Li Profit o	ansferred from Trading Account ssion ad income income n sale of fixed assets n sale of investment being securities chargeable to n sale of other investment oss) on account of foreign exchange fluctuation u	o Securities Transaction Tax (STT)	i iii iv v vi vii viii	0 0 0 355635 0 0 0 0 0 0
	Gross Other i i. ii. iii. iv. v. v. vi. vii. viii.	profit tra income Rent Commi Divider Interest Profit o Profit o Gain(Li Profit o on the c	ansferred from Trading Account ssion ad income income in sale of fixed assets n sale of investment being securities chargeable to n sale of other investment oss) on account of foreign exchange fluctuation u/ n conversion of inventory into capital asset u/s 28	o Securities Transaction Tax (STT)	i iii iv v vi vii viii	0 0 0 355635 0 0 0 0 0 0
	Gross Other i i. ii. iii. iv. v. v. vi. vii. vii. ix.	profit tra income Rent Commi Divider Interest Profit o Profit o Gain(Li Profit o on the c Agricul	ansferred from Trading Account ssion ad income income in sale of fixed assets in sale of investment being securities chargeable to in sale of other investment oss) on account of foreign exchange fluctuation uv in conversion of inventory into capital asset u/s 28 date of conversion)	o Securities Transaction Tax (STT)	i iii iv v vi vii viii ix	0 0 0 355635 0 0 0 0 0 0 0 0
	Gross Other i i. ii. iii. v. vi. vii. viii. ix.	profit tra income Rent Commi Divider Interest Profit o Profit o Gain(Li Profit o on the c Agricul	ansferred from Trading Account ssion ad income income in sale of fixed assets in sale of investment being securities chargeable to in sale of other investment oss) on account of foreign exchange fluctuation uv in conversion of inventory into capital asset u/s 28 date of conversion) ture income	o Securities Transaction Tax (STT)	i iii iv v vi vii viii ix	0 0 0 355635 0 0 0 0 0 0 0 0
	Gross Other i i. ii. iii. v. vi. vii. viii. ix.	profit tra income Rent Commi Divider Interest Profit o Profit o Gain(Li Profit o on the o Agricul Any oth	ansferred from Trading Account ssion ad income income income in sale of fixed assets in sale of investment being securities chargeable to in sale of other investment oss) on account of foreign exchange fluctuation u in conversion of inventory into capital asset u/s 28 date of conversion) ture income her income her income (specify nature and amount)	o Securities Transaction Tax (STT) /s 43AA /(via) (Fair Market Value of inventory as	i iii iv v vi vii viii ix	0 0 0 355635 0 0 0 0 0 0 0 0
	Gross Other i i. ii. iii. v. vi. vii. viii. ix.	profit tra income Rent Commi Divider Interest Profit o Profit o Gain(Li Profit o on the c Agricul Any ott Sl.No	ansferred from Trading Account ssion ad income income income in sale of fixed assets in sale of investment being securities chargeable to in sale of other investment oss) on account of foreign exchange fluctuation u in conversion of inventory into capital asset u/s 28 date of conversion) ture income her income her income (specify nature and amount) Nature	o Securities Transaction Tax (STT) /s 43AA /(via) (Fair Market Value of inventory as Amount	i iii iv v vi vii viii ix	0 0 0 355635 0 0 0 0 0 0 0 0
	Gross Other i i. ii. iii. v. vi. vii. viii. ix.	profit tra income Rent Commi Divider Interest Profit o Profit o Gain(Li Profit o on the o Agricul Any ott Sl.No 1	ansferred from Trading Account ssion ad income income income in sale of fixed assets in sale of investment being securities chargeable to in sale of other investment oss) on account of foreign exchange fluctuation u in conversion of inventory into capital asset u/s 28 date of conversion) ture income her income her income (specify nature and amount) Nature MAINTENANCE RECEIPTS	Descurities Transaction Tax (STT) /s 43AA /(via) (Fair Market Value of inventory as Amount 517704	i iii iv v vi vii viii ix	0 0 0 355635 0 0 0 0 0 0 0 0

		4	MISC INCOME	466143		· · · · · · · · · · · · · · · · · · ·
		5	PROVISION FOR EXPENSES WRITTEN OF	14746700		
			F			
		6	PROVSION FOR EXPENSES ADJUSTED	56150665		
		xic	Total	73027690		I
	xii.	Total o	of other income $(i + ii + iii + iv + v + vi + vii + viii)$	+ix + x + xi)	14xii	73383325
15	Total o	of credits	to profit and loss account (13+14xii)		15	584476259
16	Freight	toutwar	d		16	0
17	Consu	nption o	of stores and spare parts		17	0
18	Power	and fuel			18	2768688
19	Rents				19	2021700
20	Repair	s to buile	ding		20	0
21	Repair	s to mac	hinery		21	0
22	Comp	ensation	to employees			<u> </u>
	i.	Salarie	es and wages		22i	22373711
	ii.	Bonus			22ii	3697755
	iii.	Reimb	ursement of medical expenses		22iii	0
	iv.	Leave	encashment		22iv	0
	v.	Leave	travel benefits	सम्यामन मार्ग	22v	0
	vi.	Contri	bution to approved superannuation fund	55 M	22vi	0
	vii.	Contri	bution to recognised provident fund	१ मूलो भ	22vii	458723
	viii.	Contri	bution to recognised gratuity fund		22viii	491939
	ix.	Contri	bution to any other fund	MITON	22ix	173532
	х.	Any ot	ther benefit to employees in respect of which an ex	penditure has been incurred	22x	0
	xi	Total c	compensation to employees (total of 22i to 22x)		22xi	27195660
	22xii	Wheth	er any compensation, included in 22xi, paid to non	-residents	xiia	No
		If Yes,	amount paid to non-residents		xiib	0
23	Insura	nce				<u> </u>
	i.	Medica	al Insurance		23i	0
	ii.	Life In	isurance		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.	Workn	nen and	staff welfare expenses		24	0
25.	Enterta	inment			25	0
26.	Hospit	ality			26	0
27.	Confer	ence			27	0

			r	
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	1008597
	iii.	Total (i + ii)	30iii	1008597
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	13388164
	iii.	Total (i + ii)	32iii	13388164
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	518458
37.	Teleph	ione expenses	37	157285
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	TAX DEPA	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	1767470
	x.	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44x	1767470
45.	Audit f	fee	45	160000

46	Other	expens	es (specif	y nature and	amount)											
			Nature							Amo	unt					
		1	SELLI	NG - DISTRI	BUTION EXI	PENSES					·		230446			
		2	VEHIC	CLE EXPENS	ES								935981			
		3	COMP	ENSATION	AS PER AGR	EEMENT							7479500			
		4	PRINT	'ING AND ST	TATIONERY								37886			
		5	MISCE	ELLANEOUS	EXPENSES								3084609			
		6	INTER	EST ON TD	5								4518451			
		7	RATES	S AND TAXI	ES								4750			
		8	FILING	G FEES									13660			
		9	MATE	RIAL CONS	UMED LABO	UR CHARGES	SANCTION I	FEES					51903734			
		10	INSUR	RANCE PREM	AIUM								594450			
		11	MISCE	ELLANEOUS	SITE EXPEN	ISES							21922609			
		12	FACA	DE WORKS		18							14581274			
		13	TENA	NT COMPEN	ISATION	V a		W 4					1000000			
		14	INTER	EST ON FLA	AT CANCELL	ATION		/	8				2673702			
		15	SECUI	RITY SERVI	CE CHARGES	5		,					4747223			
		16	EQUIF	MENT RUN	NING - HIRE	CHARGES			**				213408			
		17	INFRA	STRUCTUR	E DEVELOPI	MENT EXP	સ્વયમેલ ગયારે	k	W.				38000000			
			Total		N N	1 23%	· ····································	55 M	Į.		A		160941683			
47	Bad d	d debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m														
	i	PAN		• Z	W~	Aadhaar		25		Amount						
		Total									0					
	ii.	Others	s (more th	an Rs. 1 lakh) where PAN i	is not available(p	rovide name a	and complete add	ress)							
		S1.	Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/ City/	State		Country	PIN Code/	Amount			
		No.		Block No.	Premises /	Post office	Locality	District				ZIP Code				
					Building /											
					Village											
		Total	- <u></u> -										0			
	iii.	Other	s (amount	s less than Rs	. 1 lakh)					iii			0			
	iv.	Total	Bad Debt	(47i + 47ii +	47iii)					39iv			0			
48.	Provis	ion for t	oad and de	oubtful debts						48			0			
49.	Other	provisio	ons							49			0			
50.	Profit before interest, depreciation and taxes $[15 - (16 \text{ to } 21 + 22\text{xi} + 23\text{v} + 24 \text{ to } 29 + 30\text{ii})$			29 + 30iii + 31iii	+ 32iii	50			374548554							
	+ 33 to 43 + 44x + 45 + 46iii + 47iv + 48 + 49)]															
51.	Interes	st														
	i.	Daid	outside Inc	dia, or paid in	India to a non	-resident other th	nan a company	y or a foreign cor	npany	i			0			

	ii.	To others			ii	379186035		
	iii.	Total (i + ii)			51iii	379186035		
52	Depree	iation and amortization.			52	1396721		
53	Net Pr	fit before taxes (50 - 51iii - 52)			53	-6034202		
PROVI	SIONS F	OR TAX AND APPROPRIATIONS			1			
54	Provis	on for current tax			54	2010748		
55	Provis	on for Deferred Tax			55	-8410392		
56	Profit	fter tax (53 - 54 - 55)		56	365442			
57	Balanc	e brought forward from previous year			57			
58	Amou	t available for appropriation (56+57)			58	365442		
59.	Appro	riations						
	i.	Transfer to reserves and surplus			59i	0		
	ii.	Proposed dividend/ Interim dividend			59ii	0		
	iii.	Tax on dividend/ Tax on dividend for earli	er years		59iii	0		
	iv.	Appropriation towards Corporate Social R	esponsibility (CSR) activities	s (in case of companies	59iv	0		
		covered under section 135 of Companies A	ct, 2013)	K W				
	v.	Any other appropriation	MIN	NA .	59v	0		
	vi.	Total (59i + 59ii + 59iii + 59iv+59v)	ы. 1	a Ma	59vi	0		
60	Balance	carried to balance sheet (58 – 59vi)	સચ્ચમેલ ગયરે	i hil	60	365442		
61	COMF	UTATION OF PRESUMPTIVE INCOME	FROM GOODS CARRIAGI	ES UNDER SECTION 44A	E	A		
	S1.	Name of the Business	Business Code		Descr	iption		
	No.	- Zhi	12000	2	$\langle \cdot \rangle$			
	i	Sl.No Registration No. of Whether ow	ned/ Tonnage	Number of months for w	hich	Presumptive income u/s 44AE for the		
		goods carriage leased/hired	Capacity of goods	goods carriage was owned	ed /	goods carriage (Computed @ Rs.1000		
			carriage(in MT)	leased / hired by assessed	e	per ton per month in case tonnage		
						exceeds 12MT, or else @ Rs.7500 per		
						month) or the amount claimed to have		
						been actually earned, whichever is higher		
		Total			0	0		
	ii	Total presumptive income from goods carr	iage u/s 44AE [total of colur	nn (5) of table at Point 6i(i)	61ii	0		
NO AC	COUNT	CASE]		
62	In case	of Foreign Company whose total income co	mprises solely of profits and	gains from business referre	ed to in s	section 44B, 44BB, 44BBA or 44BBB,		
	furnish	the following information						
	a.	Gross receipts / Turnover			62a	0		
						1		

		Scł	nedule Part A-Manufacturing Account Ind As- Manufacturing Acco	ount for t	the financial year
) [applicable for a company whose financial statements are drawn u	-	-
			ing Standards specified in Annexure to the companies (Indian Acco	ounting S	tandards) Rules, 2015]
1			ufacturing Account		
	A		ng Inventory		
		(i)	Opening stock of raw-material	A(i)	
		(ii)	Opening stock of Work in progress	A(ii)	
		(iii)	Total (i + ii)	A(iii)	0
	В		ases (net of refunds and duty or tax, if any)	В	
	C	Direct	wages	C	
	D	Direct	expenses (Di + Dii + Diii)	D	0
		(i)	Carriage inward	(i)	
		(ii)	Power and fuel	(ii)	
		(iii)	Other direct expenses	(iii)	
	Е	Factor	y Overheads		
		(i)	Indirect wages	(i)	
		(ii)	Factory rent and rates	(ii)	
		(iii)	Factory Insurance	(iii)	
		(iv)	Factory fuel and power	(iv)	
		(v)	Factory general expenses	(v)	
	_	(vi)	Depreciation of factory machinery	(vi)	0
		(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	Closi	ng Stock	E TAX DEPAK		
	(i)	-	naterial	(i)	
	(ii)		in-progress	(ii)	
			(2i +2ii)	(11)	0
2	Gent				
3	Cost o		Produced – transferred to Trading Account (1F-2)		0
			ule Part A-Trading Account Ind As -Trading Account for the finan	-	
			a company whose financial statements are drawn up in compliance		_
	1		andards specified in Annexure to the companies (Indian Accounting	g Standai	rds) Rules, 2015]
4	Rever		operations		
	A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)		
	_	(i)	Sale of goods	(i)	0
		(ii)	Sale of 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
	В	Gross	receipts from Profession	В	0
	С	Duties	, taxes and cess received or receivable in respect of goods and services sold or supplied		
		(i)	Union Excise duties	Ci	
		(ii)	Service Tax	Cii	
		(iii)	VAT/ Sales tax	Ciii	
		(iv)	Central Goods & Service Tax (CGST)	Civ	0
		(v)	State Goods & Services Tax (SGST)	Cv	0
		(vi)	Integrated Goods & Services Tax (IGST)	Cvi	0
		(vii)	Union Territory Goods & Services Tax (UTGST)	Cvii	0
		(viii)	Any other duty, tax and cess	Cviii	
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix	0
	D	Total F	Revenue from operations (Aiv + B +Cix)	D	0
5	Closing	g Stock (of Finished Stocks	5	0
6	Total o	f credits	to Trading Account (4D + 5)	6	0
7	Openir	ig Stock	of Finished Goods	7	0
8	Purcha	ses (net	of refunds and duty or tax, if any)	8	0
9	Direct	Expense	s (9i + 9ii + 9iii)	9	0
	(i)	Carria	ge inward	9(i)	0
	(ii)	Power	and fuel	9(ii)	0
	(iii)	Other of	direct expenses	9(iii)	0
		S. No.	Nature of direct expenses Amount		
		Total	S TAX DEPAT	0	
10	Duties	and taxe	es, paid or payable, in respect of goods and services purchased		
	(i)	Custon	n duty	10i	
	(ii)	Counte	er veiling duty	10ii	
	(iii)	Specia	l additional duty	10iii	
	(iv)	Union	excise duty	10iv	
	(v)	Service	e Tax	10v	
	(vi)	VAT/	Sales tax	10vi	
	(vii)	Centra	l Goods & Service Tax (CGST)	10vii	
	(viii)	State C	Goods & Services Tax (SGST)	10viii	
	(ix)	Integra	tted Goods & Services Tax (IGST)	10ix	
	(x)	Union	Territory Goods & Services Tax (UTGST)	10x	
	(xi)	Any ot	her tax, paid or payable	10xi	
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x + 10xi)	10xii	0

11	Cost o	f goods produced – Transferred from Manufacturing Account	11	0
12	Gross	Profit/Loss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)	12	0
12a	Turno	ver from Intraday Trading	12a	0
12b	Incom	e from Intraday Trading	12b	0
		Schedule A-P & L Profit and Loss Account for the financial year 2019 company whose financial statements are drawn up in compliance to the Standards specified in Annexure to the companies (Indian Accounting S	ie Indi	an Accounting
	CREE	DITS TO PROFIT AND LOSS ACCOUNT		
13	Gross	profit transferred from Trading Account	13	0
14	Other	income]
	i.	Rent	i	0
	ii.	Commission	ii	0
	iii.	Dividend income	iii	0
	iv.	Interest income	iv	0
	v.	Profit on sale of fixed assets	v	0
	vi.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0
	vii.	Profit on sale of other investment	vii	0
	viii.	Gain(Loss) on account of foreign exchange fluctuation u/s 43AA	viii	0
	ix.	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix	0
	x.	Agriculture income	x	0
	xi.	Any other income (specify nature and amount)	\overline{D}	
		Sl.No Nature Amount		
		xic Total 0		
	xii.	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)$	14xii	0
15	Total	of credits to profit and loss account (13+14xii)	15	0
16	Freigh	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		
	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	
		If Yes, amount paid to non-residents	xiib	0
23	Insura	ince		L
	i.	Medical Insurance	23i	0
	ii.	Life Insurance	23ii	0
	iii.	Keyman's Insurance	23iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	23iv	0
	v.	Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	0
24.	Workn	nen and staff welfare expenses	24	0
25.	Enterta	ainment	25	0
26.	Hospit	ality	26	0
27.	Confer	rence Harden and	27	0
28.	Sales p	promotion including publicity (other than advertisement)	28	0
29.	Advert	isement	29	0
30	Comm	nission	$\overline{\mathcal{O}}$	
	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	1	
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	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.		none expe							3				0		
38.	Guest	House ex	penses						3	8			0		
39.	Club e	xpenses							3	9		or more is claimed and amount)			
40.	Festiv	al celebra	tion exp	enses					4	0					
41.	Schola	urship							4	1			0		
42.	Gift								4	2		(
43.	Donat	ion							4	3			0		
44	Rates	and taxe	s, paid o	or payable to	Government	or any local boo	dy (excluding	taxes on incom	e)						
	i.	Union e	excise d	uty					4	4i			0		
	ii.	Service	tax						4	4ii			0		
	iii.	VAT/ S	ales tax						4	4iii			0		
	iv.	Cess							4	4iv			0		
	v.	Central	Goods	and Service T	ax (CGST)				4	4v			0		
	vi.	State G	oods an	d Services Ta	x (SGST)	R	~	100	4	4vi			0		
	vii.	Integrat	ted Goo	ds and Servic	es Tax (IGST)	V 63		Qr.	4	4vii			0		
	viii.	Union 7	Ferritory	Goods and S	Services Tax (U	JTGST)		- W	4	4viii			0		
	ix. Any other rate, tax, duty or cess incl. STT and CTT					4	4ix	0							
	x. Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi					4ix) 4	4x	0							
45.	Audit	fee			XX -		સ્થયમંત્ર વધારે સ્થયમંત્ર વધારે	- k	4	5			0		
46	Other	expenses	s (specif	y nature and	amount)	18 1		15 H	1	l	A				
			Nature			PC-14	'मूलो '	D	A	moun	nt	-			
			Total	17	111-	De		25	-	T			0		
47	Bad d	ebts (spe	cify PA	N/Aadhar No	o. of the perso	n, if it is availab	le, for whom	Bad Debt for a	nount of R	s. 1 la	kh or mor	e is claimed an	d amount)		
	i	PAN				Aadhaar	X DEI	PAN	A	Amount					
	1									0					
		Total								0					
	ii.	Others	(more th	nan Rs. 1 lakh) where PAN/A	Aadhaar No. is n	ot available (p	rovide name and	complete a	ddress	5)				
		S1.	Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/ City/	State	(Country	PIN Code/	Amount		
		No.		Block No.	Premises /	Post office	Locality	District			·	ZIP Code			
					Building /										
					Village										
		Total											0		
	iii.		(amount	ts less than Rs	(1 lakh)	·			ii	i			0		
	iv.			: (47i + 47ii +						9iv			0		
48.		_		oubtful debts	<i>т</i> /ш)				4				0		
				oubtiul dedis											
49.	Other	provision	s						4	9			0		

50.		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 to	0 43 + 44x + 45 + 46iii+ 47iv + 48 + 49)]		
51.	Interes	st	1	1
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	51iii	0
52	Depre	ciation and amortization.	52	0
53	Net Pr	ofit before taxes (50 - 51iii - 52)	53	0
PROV	VISIONS	FOR 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	Balanc	e brought forward from previous year	57	0
58	Amou	nt available for appropriation (56+57)	58	0
59.	Appro	priations	1	1
	i.	Transfer to reserves and surplus	59i	0
	ii.	Proposed dividend/ Interim dividend	59ii	0
	iii.	Tax on dividend/ Tax on dividend for earlier years	59iii	0
	iv.	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies	59iv	0
		covered under section 135 of Companies Act, 2013)		A
	v.	Any other appropriation	59v	0
	vi.	Total (59i + 59ii + 59iii + 59iv+59v)	59vi	0
60	Balanc	te carried to balance sheet (58 – 59vi)	60	0
61	А	Items that will not be reclassified to P&L	61	
	i	Changes in revaluation surplus	i	0
	ii	Re-measurements of the defined benefit plans	ii	0
	iii	Equity instruments through OCI	iii	0
	iv	Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL	iv	0
	v	Share of Other comprehensive income in associates and joint ventures, to the extent not to be	v	0
		classified to P&L		
	vi	Others (Specify nature)		
		Nature	Amou	nt
		Total of (vi)	vi	0
	vii	Income tax relating to items that will not be reclassified to P&L	vii	0
	viii	Total	viii	0
	В	Items that will be reclassified to P&L	В	
	i	Exchange differences in translating the financial statements of a foreign operation	i	0
	1	Zasamige differences in datisfaming the financial statements of a foreign operation	·	

	1							
	ii	Debt instruments through OCI		ii		0		
	iii	The effective portion of gains and loss on hedging instruments in a cash flow hedge		iii		0		
	iv	Share of OCI in associates and joint ventures to the extent to be classified into P&L		iv		(
	v	Others (Specify nature)						
		Nature		Amount				
		Total of (v)		v		0		
	vi	Income tax relating to items that will be reclassified to P&L		vi		0		
	vii	Total vii			0			
62		Total Comprehensive Income(56 + 61A + 61B)		62	62			
	Pa	rt A OI-Other Information ((mandatory if liable for audit under section	on 44A	B, for	other fill, if applicable)			
1	Metho	od of accounting employed in the previous year	1	Merca	ntile			
2	Is the	re any change in method of accounting	2	No				
3	3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income	3a			0		
		Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of						
		Schedule ICDS]						
	3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income	3b			0		
		Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of	13					
		computation Disclosure Standards notified under section (45(2) [column (16(ii)) of	1211					
		Schedule ICDS]	IJ.					
4	Metho	170 ARA 835	s in red, s	since bla	nk will be treated as zeroes)(optiona	l in		
4		Schedule ICDS]	s in red, s	since bla	nk will be treated as zeroes)(optiona	l in		
4		Schedule ICDS] od of valuation of closing stock employed in the previous year (If applicable, fill all serial nos	3 in red, 5	-	nk will be treated as zeroes)(optiona	l in		
4	case o	Schedule ICDS] od of valuation of closing stock employed in the previous year (If applicable, fill all serial nos of professionals)	4a	-	A	l in		
4	case o	Schedule ICDS] od of valuation of closing stock employed in the previous year (If applicable, fill all serial nos of professionals) Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at	7	1. Cos	A	l in		
4	case o	Schedule ICDS] od of valuation of closing stock employed in the previous year (If applicable, fill all serial nos of professionals) 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. Cos	t or market rate , whichever is less	1 in		
4	case o	Schedule ICDS] od of valuation of closing stock employed in the previous year (If applicable, fill all serial nos of professionals) Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a	1. Cos	t or market rate , whichever is less	1 in		
4	a b	Schedule ICDS] od of valuation of closing stock employed in the previous year (If applicable, fill all serial nos of professionals) Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4a 4b	1. Cos 1. Cos	t or market rate , whichever is less	1 in		
4	case of a b c	Schedule ICDS] od of valuation of closing stock employed in the previous year (If applicable, fill all serial nos of professionals) Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) Is there any change in stock valuation method	4a 4b 4c	1. Cos 1. Cos	t or market rate , whichever is less			
4	case of a b c	Schedule ICDS] od of valuation of closing stock employed in the previous year (If applicable, fill all serial nos of professionals) Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) Is there any change in stock valuation method Increase in the profit or decrease in loss because of deviation, if any, from the method of	4a 4b 4c	1. Cos 1. Cos	t or market rate , whichever is less			
4	case of a b c c d	Schedule ICDS] od of valuation of closing stock employed in the previous year (If applicable, fill all serial nos of professionals) Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) Is there any change in stock valuation method Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4a 4b 4c 4d	1. Cos 1. Cos	t or market rate , whichever is less	0		
	case of a a b b c d d e e	Schedule ICDS] od of valuation of closing stock employed in the previous year (If applicable, fill all serial nos of professionals) Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) Is there any change in stock valuation method Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A Decrease in the profit or increase in loss because of deviation, if any, from the method of	4a 4b 4c 4d	1. Cos 1. Cos	t or market rate , whichever is less	0		
4	case of a a b b c d d e e	Schedule ICDS] od of valuation of closing stock employed in the previous year (If applicable, fill all serial nos of professionals) Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) Is there any change in stock valuation method Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4a 4b 4c 4d	1. Cos 1. Cos	t or market rate , whichever is less	0		
	case of a a b b c c d d e e Amou	Schedule ICDS] ad of valuation of closing stock employed in the previous year (If applicable, fill all serial nos of professionals) Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) Is there any change in stock valuation method Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A mts not credited to the profit and loss account, being	4a 4b 4c 4d 4e	1. Cos 1. Cos	t or market rate , whichever is less	0		
	case of a a b b c c d d e Amou	Schedule ICDS] od of valuation of closing stock employed in the previous year (If applicable, fill all serial nose of professionals) Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) Is there any change in stock valuation method Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A Ints not credited to the profit and loss account, being the items falling within the scope of section 28	4a 4b 4c 4d 4e 5a 5b	1. Cos 1. Cos	t or market rate , whichever is less			
	case of a a b b c c d d e Amou	Schedule ICDS] od of valuation of closing stock employed in the previous year (If applicable, fill all serial nos of professionals) Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) Is there any change in stock valuation method Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A Ints not credited to the profit and loss account, being the items falling within the scope of section 28 The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or	4a 4b 4c 4d 4e 5a 5b	1. Cos 1. Cos	t or market rate , whichever is less			
	case of a a b b c c d d e Amou	Schedule ICDS] od of valuation of closing stock employed in the previous year (If applicable, fill all serial nos of professionals) Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) Is there any change in stock valuation method Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A Ints not credited to the profit and loss account, being the items falling within the scope of section 28 The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or	4a 4b 4c 4d 4e 5a 5b	1. Cos 1. Cos	t or market rate , whichever is less	000000000000000000000000000000000000000		
	case of a a b c a c a c a c a c a c a c a c a c	Schedule ICDS] od of valuation of closing stock employed in the previous year (If applicable, fill all serial nos of professionals) Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) Is there any change in stock valuation method Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A Ints not credited to the profit and loss account, being the items falling within the scope of section 28 The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	4a 4b 4c 4d 4e 5a 5b	1. Cos 1. Cos	t or market rate , whichever is less	0		

	f	Total	of amounts not availated to profit and loss account (50, 54, 50, 54, 50)	5f	0
-			of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)		
6	Amou		ed to the profit and loss account, to the extent disallowable under section 36 due to r		-
	а		um paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a	0
		(i)]			
	b	Premiu	um paid for insurance on the health of employees[36(1)(ib)]	6b	0
	с	Any su	am paid to an employee as bonus or commission for services rendered, where such	6с	0
		sum w	as otherwise payable to him as profits or dividend[36(1)(ii)]		
	d	Any ar	mount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
	e	Amou	nt of discount on a zero-coupon bond[36(1)(iiia)]	6e	С
	f	Amou	nt of contributions to a recognised provident fund[36(1)(iv)]	6f	0
	g	Amou	nt of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
	h	Amou	nt of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
	i	Amou	nt of contributions to an approved gratuity fund[36(1)(v)]	6i	0
	j	Amou	nt of contributions to any other fund	6j	0
	k	Any su	Im received from employees as contribution to any provident fund or	6k	0
		supera	nnuation fund or any fund set up under ESI Act or any other fund for the welfare of	6	
		employ	yees to the extent not credited to the employees account on or before the due date	Ц.	
		[36(1)	(va)]		
	1	Amou	nt of bad and doubtful debts [36(1)(vii)]	61	0
	m	Provis	ion for bad and doubtful debts [36(1)(viia)]	6m	0
	n	Amou	nt transferred to any special reserve [36(1)(viii)]	6n	0
	0	Expen	diture for the purposes of promoting family planning amongst employees [36(1)	60	0
		(ix)]	NCO.	13	
	р	Amou	nt of securities transaction paid in respect of transaction in securities if such income	6р	C
		is not i	included in business income [36(1)(xv)]		
	q		d to market loss or other expected loss as computed in accordance with the ICDS	6q	0
	1		d u/s 145(2) [36(1)(xviii)]	1	
	r		ther disallowance	6r	0
	8		amount disallowable under section 36(total of 6a to 6r)	6s	
	t		number of employees employed by the company (mandatory in case company has	0.5	
	L		ized Provident Fund)		
		i	deployed in India	i	
		ii 	deployed outside India	ii 	(
		iii	Total i+ii	iii	(
	Amour		ed to the profit and loss account, to the extent disallowable under section 37		
	a	Expen	diture of capital nature [37(1)]	7a	(
	b	Expen	diture of personal nature[37(1)]	7b	0

	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business	7c	0
		or profession[37(1)]		
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d	0
		published by a political party[37(2B)]		
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0
	f	Any other penalty or fine	7f	0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
	h	Expenditure incurred on corporate social responsibility (CSR)	7h	0
	i	Amount of any liability of a contingent nature	7i	0
	j	Any other amount not allowable under section 37	7j	0
	k	Total amount disallowable under section 37 (total of 7a to 7j)	7k	0
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40		
	a	Amount disallowable under section 40(a)(i) on account of non-compliance with	Aa	0
		provisions of Chapter XVII-B		
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the	Ab	77217729
		provisions of Chapter XVII-B	8	
	c	Amount disallowable under section 40(a)(ib) on account of non-compliance with the	Ac	0
		provisions of Chapter VIII of the Finance Act, 2016	U.	
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the	Ad	0
		provisions of Chapter XVII-B	7	A
	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 inadmissible under section [40(b)/40(ba)]		
	i	Any other disallowance	Ai	6211624
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	83429353
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B	48301239
		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 or through such electronic mode as		
		may be prescribed, disallowable under section 40A(3)		
	с	Provision for payment of gratuity [40A(7)]	9c	491939
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d	0
		trust, company, AOP, or BOI or society or any other institution [40A(9)]		

	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	491939
10	Any a	mount disallowed under section 43B in any preceding previous year but allowable during the	previou	s year
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b	0
		gratuity fund or any other fund for the welfare of employees		
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	2491117
	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	2491117
11	Any a	mount debited to profit and loss account of the previous year but disallowable under section 4	3B	1
	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	91 -	
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial	11d	0
		institution or a State financial corporation or a State Industrial investment corporation		
	da	Any sum payable by the assessee as interest on any loan or borrowing from a deposit	11da	0
		taking non-banking financial company or systemically important non-deposit taking non-		
		banking financial company, in accordance with the terms and conditions of the agreement		
		governing such loan or borrowing		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	11e	0
		operative bank other than a primary agricultural credit society or a primary co-operative		
		agricultural and rural development bank		
	f	Any sum payable towards leave encashment	11f	0
	g	Any sum payable by the assesse to the Indian Railways for the use of railway assets.	11g	0
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	0
12	Amou	int of credit outstanding in the accounts in respect of		1
	a	Union Excise Duty	12a	0
	b	Service tax	12b	0
	c	VAT/sales tax	12c	0
	d	Central Goods and Service Tax (CGST)	12d	0

	e	State Goods and Services Tax (SGST)		12e			0		
	f	Integrated Goods and Services Tax (IGST)		12f			0		
	g	Union Territory Goods and Services Tax (UTGST)		12g					
	h	Any other tax				0			
	e	Total amount outstanding (total of 12a to 12h)		12e			0		
13	Amou	ts deemed to be profits and gains under section 33AB or 33ABA	A or 33AC	13			0		
	i	Section 33AB		13i			0		
	ii	Section 33ABA		13ii			0		
	iii	Section 33AC		13iii			0		
14	Any a	nount of profit chargeable to tax under section 41		14	(
15	Amou	t of income or expenditure of prior period credited or debited to	the profit and loss accoun	t 15			0		
	(net)								
16	Amou	t of expenditure disallowed u/s 14A		16	0				
17	Wheth	er assessee is exercising option under subsection 2A of section 9	2CE	17			No		
		Schedule QD-Quantitative details (man	latory if liable for a	udit unde	er section 44A	B)			
(a)In	the case	of a trading concern		N.					
(b)In	Item Na	previous yea		111	Closing stock	Sho any	rtage/ excess, if		
	Item Na		n Sales during Closi the previous	5		Percentage o	of Shortage/ excess, if any		
(c) In	the case	of a manufacturing concern - Finished products/ By-product	s		//				
	Item Na	ne Unit Opening stock Purchase during the previous year		les during th	e Closing st		Shortage/ excess, i any		
		Schedule OL - Receipt and paymen	it account of compai	ny under	liquidation				
1	Openin	g Balance							
	i	Cash in hand	li						
	ii	Bank	1ii						
	iii	Total opening balance (1i + 1ii)	1iii						
2	Receipts								
	i	Interest	2i						
	ii	Dividend	2ii						

		S. Nature				Amount			
		No.							
		Total(iiia + iiib + iiic)					J		
	iv	Realisation of dues/debtors 2iv							
	v	Other	s(pls. specify nature and amount)	1					
		S.	Nature of receipt				Amount		
		No.							
		Total of other receipts(va + vb)				2v			
	vi	Total	receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi					
3	Total o	al of opening balance and receipts							
4	Payme	ients							
	i	Repayment of secured loan		4i					
	ii	Repayment of unsecured loan		4ii					
	iii	ii Repayment to creditors 4iii							
	iv	Commission 4iv							
	v	Other	s (pls. specify)						
		S. Nature of payment					Amount		
		No.							
		Total of other payments(4va + 4vb)				4v			
	vi	Total	payments(4i + 4ii + 4iii + 4iv + 4vi)	4vi	the is a	A			
5	Closin	ing balance							
	i	Cash	in hand	5i	114				
	ii	Bank	COMETAY	5ii	TME				
	iii	Total	Closing balance (5i + 5ii)	5iii					
6	Total c	of closir	ng balance and payments (4vi + 5iii)	6					

		Schedule HP - Details of Income from House Property					
1	Pas	ss through income if any					
2	Inc	come under the head "Income from house property" (1k+2k+3)(if negative take the figure to 2i of schedule CYLA)					
NOT	E F	Surnishing PAN of tenant is mandatory, if tax is deducted under section 194-IB.	I				
		Schedule BP - Computation of income from business or profession					
A	A From business or profession other than speculative business and specified business						
	1.	Profit before tax as per profit and loss account (item 53 ,61(ii) and 62(b) of Part A-P &L) / (item 53 of Part A-P&L	1	-6034202			
		– Ind AS) (as 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 Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	0			

3.	Income/ receipts credited to profit	and loss account considered under other he	eads of income/chargeable u/s 115BB	F/chargeab	le u/s 115BBG
	a.	House property		3a	
	b.	Capital gains		3b	
	c.	Other sources		3c	
	d.	u/s 115BBF		3d	
	е.	u/s 115BBG		3e	
4a.	Profit or loss included in 1, which	is referred to in section 44AE/44B/44BB/4	4BBA/44BBB/ 44D/44DA/ Chapter-	4a	
	XII-G/ First Schedule of Income-ta	ax Act(other than 115B)			
	Sl.No	Section	Amount		
	i.	44AE	0		
	ii.	44B	0		
	iii.	44BB	0		
	iv.	44BBA	0		
	v.	44BBB	0		
	vi.	44D	0		
	vii.	44DA	0		
	viii.	Chapter-XII-G	0		
	ix.	First Schedule of Income Tax Act (other	r than 0		
		115B)			
4b.	Profit and gains from life insurance	business referred to in section 115B	55 M	4b	
4c.	Profit from activities covered unde	r rule 7, 7A, 7B(1), 7B(1A) and 8	SIN N	4c	-7
	1	Profit from activities covered under rule	7	4i	
	ii	Profit from activities covered under rule	7A	4ii	
	iii	Profit from activities covered under rule	7B(1)	4iii	
	iv	Profit from activities covered under rule	7B(1A)	4iv	
	V	Profit from activities covered under rule	8	4v	
5.	Income credited to Profit and Loss	account (included in 1) which is exempt			1
	a.	Share of income from firm(s)		5a	
	b.	Share of income from AOP/ BOI		5b	
	с.	Any other exempt income (specify natur	re and amount)	1	
		SI.No.	Nature	Amoun	t
		Total	5C		
	d	Total exempt income (5a + 5b + 5c)	5d		
6.	Balance $(1 - 2a - 2b - 3a - 3b - 3c - 3b - 3c - 3b - 3c - 3c - 3c$	3e- 3d – 4– 5d)		6	-60342
7.	Expenses debited to profit and loss	account considered under other heads of i	ncome/related to income chargeable u	/s 115BBF	F or u/s 115BBG
	a.	House property		7a	
	b.	Capital gains		7b	

				1
	с.	Other sources	7c	
	d.	u/s 115BBF	7d	
	е.	u/s 115BBG	7e	
8a.	Expenses debited to profit and loss	account which relate to exempt income	8a	
8b.	Expenses debited to profit and loss OI)	account which relate to exempt income and disallowed u/s 14A (16 of Part A-	8b	
9.	Total $(7a + 7b + 7c + 7d + 7e + 8a + 7c + 7c + 7d + 7e + 8a + 7c + 7d + 7e + 8a + 7c + 7$	8b)	9	
10.	Adjusted profit or loss (6+9)		10	-603420
11.	Depreciation and amoritisation deb	pited to profit and loss account	11	139672
12.	Depreciation allowable under Inco	me-tax Act]
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	141175
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	
	iii	Total (12i + 12ii)	12iii	141175
13.	Profit or loss after adjustment for d	lepreciation (10 +11 - 12iii)	13	-604923
14.	Amounts debited to the profit and	loss account, to the extent disallowable under section 36 (6r of PartA-OI)	14	
15.	Amounts debited to the profit and	loss account, to the extent disallowable under section 37 (7k of Part A-OI)	15	
16.	Amounts debited to the profit and	loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)	16	834293:
17.	Amounts debited to the profit and	loss account, to the extent disallowable under section 40A (9f of Part A-OI)	17	49193
18.		oss account of the previous year but disallowable under section 43B (11h of Part	18	7
19.	Interest disallowable under section	23 of the Micro, Small and Medium Enterprises Development Act, 2006	19	r
20.	Deemed income under section 41	F TAX DEPAK	20	
21.	Deemed income under section 32A 80HHD/ 80-IA	AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/	21	
	(i)	Section 32AC	21(i)	
	(ii)	Section 32AD	21(ii)	
	(iii)	Section 33AB	21(iii)	
	(iv)	Section 33ABA	21(iv)	
	(v)	Section 35ABA	21(v)	
	(vi)	Section 35ABB	21(vi)	
	(vii)	Section 35AC	21(vii)	
	(viii)	Section 40A(3A)	21(viii)	
	(ix)	Section 33AC	21(ix)	
	(ix) (x)	Section 33AC Section 72A	21(ix) 21(x)	

1				
	(xii)	Section 80-IA	21(xii)	
22.	Deemed income under section 43C	A	22	
23.	Any other item or items of addition	under section 28 to 44DA	23	
24.	Any other income not included in p	profit and loss account/any other expense not allowable (including income from	24	
	salary, commission, bonus and inte	rest from firms in which company is a partner)		
	(a)	Salary	24(a)	
	(b)	Bonus	24(b)	
	(c)	Commission	24(c)	
	(d)	Interest	24(d)	
	(e)	Others	24(e)	
25.	Increase in profit or decrease in los	s on account of ICDS adjustments and deviation in method of valuation of stock	25	
	(Column 3a + 4d of Schedule OI)			
26.	Total (14 + 15 + 16 + 17 + 18 + 19	+ 20 + 21 + 22 + 23 + 24 + 25)	26	839212
27.	Deduction allowable under section	32(1)(iii)	27	
28.	Deduction allowable under section	32AD	28	
29.	Amount allowable as deduction un	der section 32AC	29	
30.	Amount of deduction under section	35 or 35CCC or 35CCD in excess of the amount debited to profit and loss	30	
	account (item x(4) of Schedule ESI	R) (if amount deductible under section 35 or 35CCC or 35CCD is lower than		
	amount debited to P&L account, it			
31.	Any amount disallowed under sect	31	4830123	
		and the second se		
	of Part A-OI)	ाष मुहोर के	1	
32.	of Part A-OI)	ion 43B in any preceding previous year but allowable during the previous year	32	24911
32.	of Part A-OI)	ion 43B in any preceding previous year but allowable during the previous year	32	7
32. 33.	of Part A-OI) Any amount disallowed under sect	COMETANEN	32	7
	of Part A-OI) Any amount disallowed under secti (10g of Part A-OI) Any other amount allowable as dec	COMETANEN	33	7
33.	of Part A-OI) Any amount disallowed under secti (10g of Part A-OI) Any other amount allowable as dec	luction TAX DEPA	33	7
33.	of Part A-OI) Any amount disallowed under secti (10g of Part A-OI) Any other amount allowable as dec Decrease in profit or increase in los	luction ss on account of ICDS adjustments and deviation in method of valuation of stock	33	24911
33. 34.	of Part A-OI) Any amount disallowed under secti (10g of Part A-OI) Any other amount allowable as dec Decrease in profit or increase in los (Column 3b + 4e of Schedule OI)	luction ss on account of ICDS adjustments and deviation in method of valuation of stock	33 34	24911
33. 34. 35.	of Part A-OI) Any amount disallowed under secti (10g of Part A-OI) Any other amount allowable as dec Decrease in profit or increase in los (Column 3b + 4e of Schedule OI) Total (27 + 28 + 29 + 30 + 31 + 320	luction ss on account of ICDS adjustments and deviation in method of valuation of stock c + 33 + 34)	33 34 35	7
33.34.35.36.	of Part A-OI) Any amount disallowed under secti (10g of Part A-OI) Any other amount allowable as dec Decrease in profit or increase in los (Column 3b + 4e of Schedule OI) Total (27 + 28 + 29 + 30 + 31 + 32c Income (13 + 26 - 35)	luction ss on account of ICDS adjustments and deviation in method of valuation of stock c + 33 + 34)	33 34 35	24911
33.34.35.36.	of Part A-OI) Any amount disallowed under secti (10g of Part A-OI) Any other amount allowable as dec Decrease in profit or increase in los (Column 3b + 4e of Schedule OI) Total (27 + 28 + 29 + 30 + 31 + 32c Income (13 + 26 - 35) Profits and gains of business or pro	luction ss on account of ICDS adjustments and deviation in method of valuation of stock c+ 33 + 34) fession deemed to be under -	33 34 35 34	24911
33.34.35.36.	of Part A-OI) Any amount disallowed under secti (10g of Part A-OI) Any other amount allowable as dec Decrease in profit or increase in los (Column 3b + 4e of Schedule OI) Total (27 + 28 + 29 + 30 + 31 + 32c Income (13 + 26 - 35) Profits and gains of business or pro- i	luction ss on account of ICDS adjustments and deviation in method of valuation of stock (2+33+34) fession deemed to be under - Section 44AE(61(ii) of schedule P&L)	33 34 35 34 36i	24911
33.34.35.36.	of Part A-OI) Any amount disallowed under secti (10g of Part A-OI) Any other amount allowable as dec Decrease in profit or increase in los (Column 3b + 4e of Schedule OI) Total (27 + 28 + 29 + 30 + 31 + 32c Income (13 + 26 - 35) Profits and gains of business or pro- i	luction ss on account of ICDS adjustments and deviation in method of valuation of stock (2+33+34) fession deemed to be under - Section 44AE(61(ii) of schedule P&L) Section 44B	33 34 35 34 35 34 36i 36ii	24911
33.34.35.36.	of Part A-OI) Any amount disallowed under secti (10g of Part A-OI) Any other amount allowable as dec Decrease in profit or increase in los (Column 3b + 4e of Schedule OI) Total (27 + 28 + 29 + 30 + 31 + 32c Income (13 + 26 - 35) Profits and gains of business or pro- i i iii	luction ss on account of ICDS adjustments and deviation in method of valuation of stock (2+33+34) fession deemed to be under - Section 44AE(61(ii) of schedule P&L) Section 44B Section 44BB	33 34 35 34 35 34 36i 36ii 36iii	24911
33.34.35.36.	of Part A-OI) Any amount disallowed under secti (10g of Part A-OI) Any other amount allowable as dec Decrease in profit or increase in los (Column 3b + 4e of Schedule OI) Total (27 + 28 + 29 + 30 + 31 + 32c Income (13 + 26 - 35) Profits and gains of business or pro- i i ii iii iii	luction ss on account of ICDS adjustments and deviation in method of valuation of stock (2+33+34) fession deemed to be under - Section 44AE(61(ii) of schedule P&L) Section 44B Section 44BB Section 44BB	33 34 35 34 35 34 36i 36ii 36iii 36iii 36iii	24911
33.34.35.36.	of Part A-OI) Any amount disallowed under secti (10g of Part A-OI) Any other amount allowable as dec Decrease in profit or increase in los (Column 3b + 4e of Schedule OI) Total (27 + 28 + 29 + 30 + 31 + 32c Income (13 + 26 - 35) Profits and gains of business or pro- i i ii iii iiv v	huction ss on account of ICDS adjustments and deviation in method of valuation of stock (2+33+34) fession deemed to be under - Section 44AE(61(ii) of schedule P&L) Section 44B Section 44BB Section 44BBA Section 44BBA	33 34 35 34 35 34 36i 36ii 36iii 36iii 36iv 36v	24911

		ix	First Schedule of Income-tax Act (other than 115B)	36ix	0
		x	Total (37 i to 37ix)	36x	0
	38.	Net profit or loss from business or j	profession other than speculative and specified business (34 + 37x)	38	27079697
	39.	Net Profit or loss from business or	profession other than speculative business and specified business after applying	39	27079697
		rule 7A, 7B or 8, if applicable (If ru	le 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the		
		figure to 2i of item F)(39a+ 39b + 3	19c + 39d + 39e + 39f)		
	a.	Income Chargeable under Rule 7		39a	0
	b.	Deemed income chargeable under I	Rule 7A	39b	0
	c.	Deemed income chargeable under I	Rule 7B(1)	39c	0
	d.	Deemed income chargeable under I	Rule 7B(1A)	39d	0
	e.	Deemed income chargeable under I	Rule 8	39e	0
	f.	Income other than Rule 7A, 7B & 8	3 (Item No. 38)	39f	27079697
	40.	Balance of income deemed to be fro	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.	Com	putation of income from speculative	business		
	41	Net profit or loss from speculative bu	isiness as per profit or loss account	41	0
	42	Additions in accordance with section	on 28 to 44DA	42	0
	43	Deductions in accordance with sect	ion 28 to 44DA	43	0
	44	Income from speculative business (41+42-43) (if loss, take the figure to 6xv of schedule CFL)	B44	0
C.	Com	nputation of income from specified bu	isiness under section 35AD	A	
	45	Net profit or loss from specified bu	siness as per profit or loss account	45	0
	46	Additions in accordance with section	n 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))	AX DEPAN		
	48	Profit or loss from specified busine	ss (45 + 46 - 47)	48	0
	49	Deductions in accordance with sect	ion 35AD(1) or 35AD(1A)	49	0
	50	Income from Specified Business (if	loss, take the figure to 7xii of schedule CFL)(48-49)	C50	0
	51	S.No.	Relevant clause of sub-section (5) of section 35AD which covers the specified		
			business (to be selected from drop down menu)		
D.	Inco	me chargeable under the head 'Profit	s and gains from business or profession' (A39+B44+C50)	D	27079697
E.	Com	putation of income from life insuran	ce business referred to in section 115B		
	(i)	Net Profit or loss from life insurance	e business referred to in section 115B	E(i)	0
	(ii)	Additions in accordance with section	on 30 to 43B	E(ii)	
	(iii)	Deductions in accordance with sect	ion 30 to 43B	E(iii)	
	(iv)	Income from life insurance busines	s under section 115B	E(iv)	0
F.	Intra	head set off of business loss of curre	ent year		-

	SI Type of Business income	Income of current year (Fil	-	Business	s loss set off	Business income		
		if figure is zero or positive)			remaining after set off		
		(1)		(2)		(3) = (1) - (2)		
	i Loss to be set off (Fill this row				0			
	only if figure is negative)							
	ii Income from speculative business		0		0	0		
	iii Income from specified business		0		0	0		
	iv Profit and gains from life		0		0	0		
	insurance business u/s 115B							
	v Total loss set off (ii + iii + iv)				0			
	vi Loss remaining after set off $(i - v)$)			0			
I	Schedule DPM - Depr	reciation on Plant and	Machinery(Oth	er than	assets on			
	which full capital expen	diture is allowable as o	ure is allowable as deduction under any other section)					
1	Block of assets	- A	Plant and mach	inery				
2	Rate (%)	15	30	No.	40	45		
		(i)	(ii)	1	(iii)	(iv)		
3	Written down value on the first day of	8768590		0	12716			
	previous year				ДJ,			
3a	Amount as adjusted on account of	0	સચ્ચમંત્ર થયદે	0	0			
	opting for taxation under section	in All	and in the	5 J				
	115BAA /115BA		म्हो के	20				
3b	Adjusted Written down value on the	8768590	22	0	12716			
	first day of previous year (3) + (3a)	VCO.		-	MEN			
4	Additions for a period of 180 days or	0	X DEP	0	0	0		
	more in the previous year							
5	Consideration or other realization	0		0	0	0		
	during the previous year out of 3b or							
	4							
6	Amount on which depreciation at full	8768590		0	12716	0		
	rate to be allowed $(3b + 4 - 5)$ (enter							
	0, if result is negative)							
7	Additions for a period of less than	0		0	0	0		
	180 days in the previous year							
8	Consideration or other realizations	0		0	0	0		
	during the year out of 7							

	Amount on which depreciation at half		0			0			0		0	
	rate to be allowed (7 - 8)(enter 0, if		0			0					Ū	
	result is negative)											
	Depreciation on 6 at full rate		1315289			0		508	36		0	
	Depreciation on 9 at half rate		0			0			0		0	
	-		-			-						
	Additional depreciation, if any, on 4		0			0			0		0	
	Additional depreciation, if any, on 7		0			0			0		0	
4	Additional depreciation relating to		0			0			0		0	
	immediately preceding year' on asset											
	put to use for less than 180 days											
5	Total depreciation		1315289			0		508	36		0	
	(10+11+12+13+14)											
6	Depreciation disallowed under section	L	0			0			0		0	
	38(2) of the I.T. Act (out of column		R	Þ	- 13 m							
	15)		V b		100 N	\mathcal{D}						
7	Net aggregate depreciation (15-16)		1315289			0	A	508	36	;		
8	Proportionate aggregate depreciation	XX	0	Ĩ.		0	NX.		0		0	
	allowable in the event of succession,	- iil	1		193.							
	amalgamation, demerger etc. (out of	111					111-					
	column 17)	175	2.5	Si Si Si	મગ વધાર <i>1</i> 64	.])	19					
9	Expenditure incurred in connection	1	0	7.2		0			0		0	
	with transfer of asset/ assets		BD'		-82	Ľ,		X^{+}	7			
	Capital gains/ loss under section 50(5	NOOT	0			0	130		0		0	
	+ 8 - 3b - 4 - 7 - 19) (enter negative only	VII	E TĂ	v	DEDA	27	NI L					
	if block ceases to exist)		2.14	<u>^</u>	UCL							
	· · · · · · · · · · · · · · · · · · ·		7452201			0			20			
	Written down value on the last day		7453301			0		763	30		0	
	of previous year (6+9-15) (enter 0 if											
	result is negative)											
Sche	edule DOA - Depreciation on o	other assets (C	Other tha	n as	sets on which	full c	apital e	xpenditure is	allowable as	deducti	on)	
1 B	Block of assets	Land		Build	ing (not including	land)		Furniture and	Intangible	Ships		
								Fittings	assets			
2 R	Rate (%)	nil	5		10		40	10	25	20		
			(i)		(ii)	(iii)		(iv)	(v)	(vi)		
3 W	Vritten down value on the first day of	0		0	0		0	913832	0		0	
рі	revious year											
4 A	Additions for a period of 180 days or			0	0		0	0	0		0	
m	nore in the previous year											
3 W pr 4 A	Vritten down value on the first day of revious year additions for a period of 180 days or				(ii) 0	(iii)	0	10 (iv) 913832	25 (v) 0			

			[[
5		tion or other realization		0	0	0	0	0	0
	_	previous year out of 3 or 4							
6	Amount o	n which depreciation at full		0	0	0	913832	0	0
	rate to be	allowed $(3 + 4 - 5)$ (enter 0, if							
	result is no	egative)							
7	Additions	for a period of less than 180		0	0	0	0	0	0
	days in the	e previous year							
8	Considera	tion or other realizations		0	0	0	0	0	0
	during the	year out of 7							
9	Amount o	n which depreciation at half		0	0	0	0	0	0
	rate to be	allowed (7 -8) (enter 0, if							
	result is no	egative)							
10		on on 6 at full rate		0	0	0	91383	0	0
11	-	on on 9 at half rate		0	0	0	0	0	0
12		ciation (10+11)		0	0	0	91383	0	0
		n disallowed under section	-N	0	0	0	0	0	0
	_	I.T. Act (out of column 12)	M			10			
		te depreciation (12-13)	- 11	0	0	0	91383	0	0
		te aggregate depreciation		0	0	0	0	0	0
		the event of succession.	JPH -	Head of the second s	પેલ વધારો <i>ક્રિઝ</i>	M			
	amaloamati	on, demerger etc. (out of	N 10	25/8 2	rait a	054 _	. /		
	column 14)			-92	-27			1	
16	, 	re incurred in connection	NA	0	0	0	0	0	0
10		fer of asset/ assets	COM	F TAV	DE DA		0	Ŭ	0
				- IAA	UETA				
17		ins/ loss under section 50 (5		0	0	0	0	0	0
	+ 8 - 3 - 4 - 7	7 -16)* (enter negative only if							
	block ceas	ses to exist)							
18	Written do	own value on the last day of	0	0	0	0	822449	0	0
	previous y	vear* (6+9-12)(enter 0 if							
	result is no	egative)							
		Schedule D	EP - Summar	y of deprecia	tion on assets(Other than a	ssets on whi	ch	
		full capit	al expenditur	e is allowable	e as deduction	under any of	ther section)		
1	Plant a	nd machinery							
	a	Block entitled for depreciation	on @ 15 per cent (Schedule DPM -	17i or 18i as appl	icable)	1a		1315289
	b	Block entitled for depreciation	on @ 30 per cent (Schedule DPM -	17ii or 18ii as app	olicable)	1b		0
	c	Block entitled for depreciation	on @ 40 per cent (Schedule DPM -	17iii or 18iii as aj	pplicable)	1c		5086
	d	Block entitled for depreciation	on @ 45 per cent (Schedule DPM -	17iv or 18iv as ap	oplicable)	1d		0
								1	

	e	Total depreciation on plant a	nd machinery ($1a + 1b + 1c + 1d$)		1e	1320375
2	Buildi	ng (not including land)				.
	a	Block entitled for depreciation	on @ 5 per cent (Schedule DOA- 14ii or 1	5ii as applicable)	2a	0
	b	Block entitled for depreciation	on @ 10 per cent (Schedule DOA- 14iii or	r 15iii as applicable)	2b	0
	c	Block entitled for depreciation	on @ 40 per cent (Schedule DOA- 14iv or	15iv as applicable)	2c	0
	d	Total depreciation on buildin	ag (total of $2a + 2b + 2c$)		2d	0
3	Furnitu	are and fittings (Schedule DOA	A- 14v or 15v as applicable)		3	91383
4	Intangi	ible assets (Schedule DOA- 14	vi or 15vi as applicable)		4	0
5	Ships (Schedule DOA- 14vii or 15vii	as applicable)		5	0
6	Total d	lepreciation (1e+2d+3+4+5)			6	1411758
		Sched	ule DCG - Deemed Capital Gai	ns on sale of depreciable ass	ets	
1	Plant an	d machinery				
	a	Block entitled for depreciation	a @ 15 per cent (Schedule DPM - 20i)		1a	
	b	Block entitled for depreciation	a @ 30 per cent (Schedule DPM – 20ii)		1b	
	c	Block entitled for depreciation	a @ 40 per cent (Schedule DPM - 20iii)		1c	
	d	Block entitled for depreciation	a @ 45 per cent (Schedule DPM - 20iv)	li M	1d	
	e	Total (1a +1b + 1c + 1d)			1e	
2	Building	g (not including land)]
	a	Block entitled for depreciation	a @ 5 per cent (Schedule DOA- 17ii)	a Add	2a	
	b	Block entitled for depreciation	a @ 10 per cent (Schedule DOA- 17iii)	15 A	2b	
	с	Block entitled for depreciation	@ 40 per cent (Schedule DOA- 17iv)		2c	
	d	Total (2a + 2b + 2c)		20	2d	
3	Furnitur	e and fittings (Schedule DOA-	17v)	TIMEN	3	
4	Intangib	le assets (Schedule DOA- 17v	i) TAX D	EPAR	4	
		chedule DOA- 17vii)			5	
		e+2d+3+4+5)			6	
			ure on scientific Research etc. (CC or 35CCD)
Sl.No.		diture of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)		ount of deduction in excess of
51.1 (0.	in secti		loss account (2)			amount debited to profit and loss
	in seet.					(4) = (3) - (2)
i	35(1)(i)				(i) = (5) (2)
ii	35(1)(i	·				
iii	35(1)(i					
iv	35(1)(i	·				
IV V	35(1)(i					
vi	35(2A					
vii	35(2A)	D)	Page 44			

viii	35C0	CC								
ix	35C0	CD								
x	Tota	l								
					S	Schedule CG-Caj	pital Gains			
A	Shor	t-term c	apital gain (S	ub-items 4	& 5 are not applicab	le for residents)				
	1	From	sale of land o	or building c	or both (fill up detail	s separately for each j	property)			
	a	i	Full value	of considera	ation received/receiv	vable			ai	0
		ii	Value of p	roperty as p	er stamp valuation a	authority			aii	0
		iii	Full value	of considera	ation adopted as per	section 50C for the p	urpose of Capital Ga	ains [in case (aii) d	oes aiii	0
			not exceed	1.05 times	(ai), take this figure	as (ai), or else take (a	ii)]			
	b	Deduc	ctions under s	section 48						
		i	Cost of ac	quisition wit	thout indexation				bi	0
		ii	Cost of Im	provement	without indexation		100 miles		bii	0
		iii	Expenditu	re wholly ar	nd exclusively in cor	nnection with transfer	and the second s		biii	0
		iv	Total (bi +	bii + biii)	K/	<u> </u>	i na an		biv	0
	c	Balan	ce (aiii – biv))	M			à l	1c	0
	d	Deduc	ction under se	ection 54D/	54G/54GA (Specify	v details in item D belo	ow)			
		S. No	. Nature	:		(m ())		3h 📃 👘		Amount
		Total			154	સંચ્યાંગલ વધા	i d	4	1d	0
	e	Short-	term Capital	Gains on In	nmovable property ((1c - 1d)	ESS DA	<u> </u>	Ale	0
	f	In ca	ase of transfe	r of immova	able property, please	e furnish - the followir	ng details (see note)			
Sl No	Nam	e PAN	l of Buyer(s)	Aad	lhaar No. of	Percentage share	Amount	10 M 2	Pincode	
	of			buy	er(s)	TAX D	DART	Property		
	Buye	er(s)				MAN U				
		-		ndatory, if th	he tax is deduced un	der section 194-IA. N	ote 2 : In case of me	ore than one buyer,	please indicate	the respective
-			amount.							
2	From	slump								
	a		alue of consi						2a	0
	b		orth of the u						2b	0
	с				slump sale(2a-2b)				A2c	0
3	1	From				l Mutual Fund (MF) o	r Unit of a business	trust on which ST	Γ is paid under s	
		a		of considera					3a	0
		b		under secti						1
			i		quisition without in				bi	0
			ii		nprovement without				bii	0
			iii			sively in connection v	vith transfer		biii	0
			iv	Total (i +	ii + iii)				biv	0

			1		1
		c	Balance (3a - 3biv)	3c	(
		d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record	3d	(
			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	(
4	For	NON-R	ESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign	n excha	nge adjustment under
	first	proviso	to section 48)		
	a	STC	G on transactions on which securities transaction tax (STT) is paid	A4a	
	b	STC	G on transactions on which securities transaction tax (STT) is not paid	A4b	
5	For	NON-R	ESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD	I	
	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	
			b Fair market value of unquoted shares determined in the prescribed manner	5aib	
			c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose	5aic	
			of Capital Gains (higher of a or b)	cuit	
		ii	Full value of consideration in respect of securities other than unquoted shares	5aii	· · · · · · · · · · · · · · · · · · ·
		iii	Total (ic + ii)	5aiii	
	1.	-		Jain	
	b		ctions under section 48	1.	
		i	सन्यमन प्रमत	bi	
		ii 	A Star week a star of the	bii	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	
		iv	10tal(1 + 11 + 11)	biv	
	c		ME TAY DE DAR	5c	
	d	Loss	to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record	5d	
		date	and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter		
		posit	ive value only)		
	e	Shor	-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)	A5e	
,	Fror	m sale o	f assets other 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	
			b Fair market value of unquoted shares determined in the prescribed manner	6aib	
			c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose	бic	
			of Capital Gains (higher of a or b)		
		ii	Full value of consideration in respect of assets other than unquoted shares	6aii	
		iii	Total (ic + ii)	6aiii	
	b	Dedu	ctions under section 48	1	
		i	Cost of acquisition without indexation	bi	

		ii Cost	of Improvem	ent without indexation							bii		0	
		iii Exp	enditure wholl	y and exclusively in c	onnection v	vith tra	nsfer				biii		0	
		iv Tota	l (i + ii + iii)								biv		0	
	c	Balance (6	aiii – biv)								6c		0	
	d	In case of a	usset (security/	(unit) loss to be disallo	wed u/s 94((7) or 9	94(8)- for exampl	e if asset bo	ught/acquire	d within 3	6d		0	
		months pri-	or to record da	te and dividend/incom	e/bonus un	its are	received, then lo	ss arising ou	t of sale of s	such asset				
		to be ignor	ed (Enter posi	tive value only)										
	e	Deemed sh	ort term capit	al gains on depreciable	assets (6 o	of schee	lule- DCG)				6e		0	
	f	Deduction	under section	54D/54G/54GA (Spec	ify details i	in item	D below)			6f				
	S. N	o. Natu	re								Amount			
	1	54D									0			
	2	54G									0			
	3	54G/	A				10 m						0	
	Tota	1		,	Ø	>	19 m.				6f		0	
	g STCG on assets other than at A1 or A2 or A3 or A4 or A5 above $(6c + 6d + 6e - 6f)$							A6g		0				
7	Amo	unt Deemed	to be short-ter	m capital gains				N N	1					
	a	Whether ar	ny amount of u	inutilized capital gain	on asset tra	nsferre	d during the prev	vious years s	hown below	was depos	ited in th	ne		
		Capital Ga	ins Accounts S	Scheme within due dat	e for that ye	ear? If	yes, then provide	the details	below					
		Sl.No.	Previous	year in which Section	on under wh	nich	New asset acqu	iired/constru	cted		Amount not used for new			
			asset trar	nsferred deduc	tion claime	d in	Year in which a	asset A	mount utilis	ed out of	asset or remained unutilized i			
				that y	ear		acquired/constr	ructed C	apital Gains	account	Capital gains account (X)			
	b	Amount de	emed to be sh	ort term capital gains u	u/s 54D/540	G/54G.	A, other than at 'a	a'	CA2	<u> </u>				
	Tota	l Amount dee	emed to be sho	ort term capital gains (a	ıXi + b)		DE DA	RIN			A7		0	
8	Pass T	hrough Incor	ne/loss in the	nature of Short Term (Capital Gair	n, (Fill	up schedule PTI)(A8a + A8b) + A8c)		A8		0	
	a	Pass Throug	h Income/loss	in the nature of Short	Term Capit	al Gai	n, chargeable @	15%			A8a	ı	0	
	b	Pass Throug	h Income/loss	in the nature of Short	Term Capit	al Gai	n, chargeable @ 3	30%			A8l	>	0	
	c	Pass Throug	h Income in th	e nature of Short Tern	n Capital G	ain, ch	argeable at applic	cable rates			A80		0	
9	Amo	unt of STCG	included in A	1-A8 but not chargeat	ble to tax or	charg	eable at special ra	ates in India	as per DTA	A		1		
	S1.	Amount of	Item no.	Country Name,Code	Article	Rate	as per	Whether	Section	Rate as pe	er I.T.	Applicab	le	
	No.	income	A1 to A8		of		ty(enter NIL, if	TRC	of I.T.	Act		rate [low	er	
			above in		DTAA	not c	chargeable)	obtained	Act			of (6) or		
			which					(Y/N)				(9)]		
			included											
	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)		(10)		
	a			ot chargeable to tax in								A9a	0	
	b	Total amou	int of STCG c	hargeable to tax at spe	cial rates in	India	as per DTAA					A9b	0	
10	Tota	l short term c	apital gain (A	1e+ A2c+ A3e+ A4a+	A4b+ A5e	+ A6g	+A7+A8-A9a)					A10	0	

_													
В	Long-term capital gain (LTCG) (Sub-items 6, 7 & 8 are not applicable for residents) 1 From sale of land or building or both (fill up details separately for each property)												
	1												
	a	i	Full value of consideration received/receivable	ai	0								
		ii	Value of property as per stamp valuation authority	aii	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	Deducti	ions 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								
	c	Balance	: (aiii – biv)	1c	0								
	d	Deducti	on under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)										
	S. 1	No.	Section	Amo	unt								
	1		54D		0								
	2		54EC		0								
	3		54G		0								
	4		54GA		0								
			Total Harden data	1d	0								
	е	Long-te	rm Capital Gains on Immovable property (1c - 1d)	B1e	0								
	f	In case	e of transfer of immovable property, please furnish - the following details (see note)		1								
		S.No.	Name of Buyer PAN of Aadhaar of Percentage Amount Address of Pince	ode									
			Buyer (s)buyer (s)shareProperty										
2	From	n slump sa	le AX DEPA										
	a	Full val	ue of consideration	2a	0								
	b	Net wor	rth of the under taking or division	2b	0								
	c	Balance	e(2a-2b)	2c	0								
	d	Deducti	ion u/s 54EC	2d	0								
	e	Long te	rm capital gains from slump sale (2c-2d)	B2e	0								
3	From	n sale of b	onds or debenture (other than capital indexed bonds issued by Government)										
	a	Full val	ue of consideration	3a	0								
	b	Deducti	ions 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								
			on bonds or debenture(other than capital indexed bonds issued by Government(3a – biv)	3c	0								
	с		Page 48	50	0								

4	Fro	m sale	of i) l	isted securities (other than a	a unit) or zero coupon bond	ds where proviso under section 112(1) is ap	plicable			
	a	Ful	l value	e of consideration				4a		0
	b	Dec	duction	ns under section 48						
		i		Cost of acquisition withou	t indexation			bi		0
		ii		Cost of improvement with	out indexation			bii		0
		iii		Expenditure wholly and ex	cclusively in connection wi	th transfer		biii		0
		iv		Total (bi + bii +biii)				biv		0
	c	Lor	ng-terr	n Capital Gains on assets at	t 7 above in case of NON-I	REESIDENT (4a – biv)		4c		0
5	Fro	m sale	of equ	ity share in a company or u	unit of equity oriented fund	l or unit of a business trust on which STT is	s paid un	der section	112A	
		Lor	ng-terr	n Capital Gains on sale of c	capital assets at B5 above (column 14 of Schedule 112A)				0
6	For	NON-	RESI	DENTS- from sale of share	s or debenture of Indian co	mpany (to be computed with foreign excha	unge adju	stment unde	er first p	roviso to section
	48)									
	a	LT	CG co	mputed without indexation	benefit			6a		0
8	For N	NON-R	ESID	ENTS - From sale of equity	share in a company or uni	it of equity oriented fund or unit of a busine	ess trust o	on which ST	T is pai	d under section
	112A				N S					
	Long	term (Capita	l Gains on assets at B5 abov	ve (column 14 of Schedule	115AD(1)(b)(iii)-Proviso)				0
9	From	sale o	f asset	s where B1 to B8 above are	e not applicable					
	a	i	In ca	ase assets sold include share	es of a company other than	quoted shares, enter the following details				
			a	Full value of consideration	on received/receivable in re	espect of unquoted shares	ia			0
			b	Fair market value of unq	uoted shares determined in	the prescribed manner	ib			0
			c	Full value of consideration	on in respect of unquoted s	hares adopted as per section 50CA for the	ic		7	0
				purpose of Capital Gains	(higher of a or b)					
		ii	Full	value of consideration in re	espect of assets other than u	inquoted shares	ii			0
		iii	Tota	1 (ic + ii)	IA)	DEPAN	iii			0
	b	Dedu	ictions	under section 48						
		i	Cost	of acquisition with indexat	tion	-	bi			0
		ii	Cost	of Improvement with inde	xation		bii			0
		iii	Expe	enditure wholly and exclusi	vely in connection with tra	unsfer	biii			0
		iv	Tota	l (bi + bii + biii)			biv			0
	c	Balaı	nce (9a	aiii - biv)			9c			0
	d	Dedu	iction	under sections 54D/54G/54	GA (Specify details in iter	n D below)				
				S. No.	Section	Amount				
				1	54D				0	
				2	54G				0	
				3	54GA				0	
		Dedu	iction	under sections 54D/54G/54	GA (Specify details in iten	n D below)			9d	0
	e	Long	g-term	Capital Gains on assets at H	39 above (9c-9d)		B9e		0	

0	Amo	ount deemed	to be long-term	n capital gains											
	a		ny amount of u	-	-			-			s deposite	d in the			
		Capital Ga	ains Accounts S	Scheme within	due date for th	at year? If y	ves, then prov	ride the detai	ils bel	low					
		Sl.No.	Previous	year in which	Section unde	r which	New asset a	cquired/cons	structo	ed	A	Amount n	ot use	ed for nev	N
			asset tran	sferred	deduction cla	aimed in	Year in which	ch asset	Amo	ount utilised of	ut of a	isset or re	main	ed unutili	ized ir
					that year		acquired/con	nstructed	Capi	ital Gains acco	ount	Capital ga	ins ac	count (X	()
	b	Amount d	eemed to be lor	ng-term capital	gains, other th	nan at 'a'									(
	Amo	ount deemed	to be long-term	n capital gains	(Xi + b)							B10			
1	Pass	Through Inc	come/Loss in th	e nature of Lo	ng Term Capit	al Gain,(Fil	l up schedule	PTI) (B11a	+B11	b)		B11			
	a1	Pass Thro	ugh Income/ Lo	oss in the natur	e of Long Terr	n Capital G	ain, chargeab	le @ 10% u	/s 112	2A		B11a1			
	a2	Pass Thron 112A	ugh Income/ Lo	oss in the natur	re of Long Terr	n Capital G	ain, chargeab	ele @ 10% u	nder	section other t	han u/s	B11a2			
	b	Pass Thro	ugh Income/Lo	ss in the nature	e of Long Tern	n Capital Ga	in, chargeabl	le @ 20%				B11b			
2	Amo	ount of LTCO	G included in B	1- B11 but not	chargeable to	tax or chars	geable at spec	ial rates in I	ndia	as per DTAA	(to be tak	en to scho	edule	SI)	
	Sl. No	Amount o	f Item B1 to B11 above in which included	Country Na	ame, Code	Article of DTAA	Rate as per Treaty (enter NIL, if no chargeable	Certifica t obtained	cy te	Section of I.T. Act	Rate as	^		icable ra	
	(1)	(2)	(3)	(4)	W.	(5)	(6)	(7)	H	(8)	(9)		(10)		
	Tota	amount of	LTCG not char	geable to tax u	inder DTAA	19.3	(al)	A)		\sim	B12a	-	r i		0
	Tota	amount of	LTCG chargeal	ble at special ra	ates in India as	per DTAA	-22			D_{2}	B12b				0
3		, in the second s	capital gain [B1 re to 9xi of sch		2 + B4c + B5 +	B6 + B7c +	- B8 + B9e +	B10+B11-B	812a]((In case of	B13				0
			le under the he		GAINS" (A10	(1) + B13	ke B13 as nil	, if loss)	-				С		0
,		_	deduction clair			, ,			-						
	1		eduction u/s 54		54GA give fol	lowing deta	ils								
	F		eduction claim			8									
	Г	S	l.No	Date of	Cost of p	urchase/	Dat	te of purchas	se of 1	new land or	Amo	unt		Amount	of
				acquisition of	construct	ion of new l	and bui	lding			depos	sited in		deductio	n
				original asset	or buildin	ng for indust	rial	-			Capit	al Gains		claimed	
				-	undertaki							unts Sche	eme		
						0					befor	e due dat	e		
	F	b D	eduction claim	ed u/s 54EC							I				
	ſ	S	l.No	Date of transf	fer of original	Amount	invested in sj	pecified/noti	fied	Date of in	vestment	Am	ount	of deduct	tion
				asset		bonds (n	ot exceeding	fifty lakh ru	pees)			clai	med		
	F	c D	eduction claim	ed u/s 54G		1						<u> </u>			

	Г		Sl.No	Date of transfer	Cost and expen	uses incurred	Date of purcha	se/construction	of	Amour	nt		Amount of
				of original asset			new asset in an			deposit			deduction
					of new asset		urban area			Capital			claimed
										Accourt			
										before			
	d	1	Deduction claim	ed u/s 54GA									
			Sl.No	Date of transfer	Cost and expen	uses incurred	Date of purcha	se/construction	of	Amour	nt		Amount of
				of original asset			new asset in an			deposit			deduction
					of new asset		urban area			Capital		s	claimed
										Accourt			
										before			
	еТ	Total ded	uction claimed (1a + 1b + 1c + 1d)				g			0		
Е				sses with current y		excluding amo	unts included in		2(a) whi	ch is no		geable	under DTAA)
	Type of		Capital Ga		capital loss set o		200	Long term ca				-	Current
	Gain		of current	15%	30%	applicable	DTAA rate	10%	20%		DTA	A rate	year's
			year (Fill th	his	X	rate	1 1	1					capital gains
			column on	ly if	7	ACTION OF		Ω					remaining
			computed f	figure		124 33		m					after set off
			is positive)	73		17 S. S. P.	·	m –					(9=1-2-3-4-5
				10	Se de	સંચયમંત્ર વધાર	15 1	71					-6-7-8)
			1	2	3	44781	5	6	7		8		9
i	Capital	Loss to		Y	0 0	0	0	0		0	7	()
	be set of	ff (Fill		SVCc			-	MEN)					
	this row	only if			o o ME TA	X DE	PAK						
	figure c	omputed	is										
	negative	e)			-								
ii	Short	15%		0	0	0	0						0
iii	term	30%		0	0	0	0						0
iv	capital	applic	able	0	0 0		0						0
	gain	rate											
v		DTAA	×	0	0 0	0							0
		rates											
vi	Long	10%		0	0 0	0	0			0		(0
vii	term	20%		0	0 0	0	0	0				() 0
					0 0	0	0	0		0			0
viii	capital	DTAA	`	0									
viii	capital gain	DTAA rates		0									
viii ix	gain	rates	² (ii + iii + iv + v		0 0	0	0	0		0		()

x	Loss re	emainir	ig after	set off(i – ix)	0		0	0		0	0	0	0		
F	Inform	ation a	bout a	ccrual/re	ceipt of cap	ital gain	-	ł				I				
	Туре о	f Capit	al gain	/ Date						Upto 15/	/6 (i)	16/6 to 15/9	16/9 to 15/12	16/12 to 15/2	3 16/3	to 31/3
												(ii)	(iii)	(iv)	(v)	
1	Short-t	erm ca	pital g	ains taxa	ble at the ra	te of 15% E	nter value f	rom item	5vi of		0	0	0	0		0
	schedu	le BFL	A, if a	ny.												
2	Short-t	erm ca	pital g	ains taxa	ble at the ra	te of 30% E	nter value f	rom item	5vii of		0	0	0	0		0
	schedu	le BFL	A, if a	ny.												
3	Short-t	erm ca	pital g	ains taxa	ble at applie	cable rates E	Enter value f	rom item	5viii of		0	0	0	0		0
	schedu	le BFL	A, if a	ny.												
4	Short-t	erm ca	pital g	ains taxa	ble at DTA	A rates Ente	r value fron	n item 5ix	of		0	0	0	0		0
	schedu	le BFL	A, if a	ny.												
5	Long-	term ca	pital g	ains taxa	able at the ra	ate of 10% E	Enter value f	from item	5x of		0	0	0	0		0
	schedu	le BFL	A, if a	ny. Ente	r value from	n item 3vi of	f schedule B	FLA, if a	ny. 🤺							
6	Long-	term ca	pital g	ains taxa	able at the ra	ate of 20% E	Enter value f	rom item	5xi of	X	0	0	0	0		0
	schedu	le BFL	A, if a	ny.			/		7.5		N	<i>.</i>				
7	Long-te	erm ca	pital ga	ains taxa	ble at DTA.	A rates Ente	r value fron	n item 5xi	i of		0	0	0	0		0
	schedu	le BFL	A, if a	ny.		- 114						XII –				
Note	:Please in	nclude	the inc	come of t	he specified	l persons ref	ferred to in S	Schedule	SPI while	computing	; the i	ncome under th	is head			
Tool	-112A -]	From s	ale of	equity s	hare in a c	ompany or	unit of equ	ity orient	ed fund o	unit of a	busi	ness trust on w	hich STT is p	aid under sec	tion	
112 A	1															
Sl.	Share/	ISIN	Nam	e No. of	Sale-	Full	Cost of	Cost of	If the	Fair	Tota	al Fair Market	Expenditu	re wholly	Fotal	Balanc
No	Unit	Code	of	Shares	/ price per	Value of	acquisit	acquis	long	Market	Val	ue as on 31st	and exclus	sively in	leduct	(6-13)
	Acqui		the	Units	Share/	Considera	ion	ition	term	Value	Jani	uary, 2018 of	connection	n with i	ons (7	-Item
	red		Share	e/	Unit	tion If	without		capital	per	capi	ital asset as per	transfer	-	+ 12)	5 of
			Unit			shares/	indexat		asset	share/	sect	tion 55(2)(ac)-				LTCG
						units are	ion		was	unit as	(4*)	10)				Sched
						acquired	(higher of		acquired	on 31st						ule CC
						on or	8 or 9)		before	Janua						
						before			01.02.	ry,2018						
						31st			2018,							
						January,			lower							
						2018			of 11 &							
						(Total			6							
						(1000					1		1			1
						Sale										
						Sale										
						Sale Value)										

1									1		I	I	1	
						units are								
						acquired								
						after 31st								
						January,								
						2018 -								
						Please								
						enter Full								
						Value of								
						Considera								
						tion								
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
Tota	1													
Tool	-115AD	(1)(iii)	(p) -Fo	or NON	RESIDEN	FS - From s	sale of equi	ty share i	n a compa	any or uni	t of equity oriented fu	nd or unit of a busines	s trust o	n which
STT	is paid u	under	section	112A										
Sl.	Share/	ISIN	Nam	e No. of	Sale-	Full	Cost of	Cost of	If the	Fair	Total Fair Market	Expenditure wholly	Total	Balance
No	Unit	Code	of	Shares	price per	Value of	acquisit	acquisit	long	Market	Value as on 31st	and exclusively in	deduct	(6-13)
	Acqui		the	Units	Share/	Considera	ion	ion	term	Value	January, 2018 of	connection with	ions	-Item
	red		Share	e/	Unit	tion If	without		capital	per	capital asset as per	transfer	(7+12)	8 of
			Unit			shares/	indexat		asset	share/	section 55(2)(ac)-			LTCG
						units are	ion	iteri Lec	was	unit as	(4*10)			Sched
						acquired	(higher of	°74 z	acquired	on 31st)) 🔺			ule CG
					\mathbf{N}	on or	8 or 9)	2	before	Janua		7		
						before			01.02.	ry,2018	LARN >			
						31st	NE 1	ΔY	2018,	PAG	110-			
						January,			11 & 6					
						2018	÷							
						(Total								
						Sale								
						Value)								
						(4*5) or								
						If shares/								
						units are								
						acquired								
						after 31st								
						January,								
						2018 -								
						Please								
						enter Full								
I	I		l		I			Pa	ige 53		I	I	I	I I

						Value of Considera										
						tion										
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		(12)		(13)	(14)
Total																
						Sc	hedule C)S:Inco	ome froi	n other	sources					
1	Gros	s incoi	ne cha	rgeable t	o tax at no	rmal applicab	le rates (1a	+ 1b+ 1c-	+ 1d + 1e)				1			
	a	Div	vidend,	, Gross [(not exemp	ot u/s 10(34) a	nd 10(35)]						1a			
	b	Int	erest, C	Gross(bi	+ bii + biii	+ biv + bv)							1b			
	bi	Fro	om Sav	ings Bar	ık								1bi			
	bii	Fro	om Dep	oosit (Ba	nk/ Post O	ffice/ Co-oper	ative Socie	ety)					1bii			
	biii	Fro	om Inco	ome Tax	Refund								1biii			
	biv	In	the nat	ure of Pa	iss through	income/loss				in.			1biv			
	bv	Otl	hers				Â	2	-				1bv			
	c	Re	ntal inc	come fro	m machine	ry, plants, bu	ildings, etc.	., Gross			SA .		1c			
	d	Inc	come of	f the natu	are referred	l to in section	56(2)(x) w	hich is ch	argeable	to tax (di +	dii + diii + div +	⊦ dv)	1d			
	di	Ag	gregate	e value o	f sum of m	oney received	d without c	onsiderat	ion		M		1di			
	dii	In	case in	nmovable	e property i	is received wi	thout consi	deration,	stamp dut	y value of	property		1dii			
	diii	In	case in	nmovable	e property i	is received for	inadequat	e conside	ration, sta	mp duty va	alue of property i	n	1diii			
		exc	cess of	such cor	sideration	1	X	à)	~	£5	hk.	_	<u>A</u>			
	div	In	case an	iy other j	property is	received with	out conside	eration, fa	air market	value of p	roperty	\mathbf{N}	1div	7		
	dv	In	case an	iy other j	property is	received for i	nadequate	considera	tion, fair 1	narket valı	ue of property in	excess	1dv			
		of	such co	onsiderat	ion	20	Nr.			-	TWE					
	1e	An	y other	rincome	(please spo	ecify nature)		AX		T P						
		SL	No N	lature									Amount			
		To	tal													
2	Inco	me cha	rgeable	e at spec	ial rates (2	a+ 2b+ 2c+ 2c	l + 2e)						2			
	a	Inc	come by	y way of	winnings	from lotteries,	crossword	puzzles	etc.							
	b		Iı	ncome cl	nargeable u	/s 115BBE (b	oi + bii + bi	ii + biv+	bv + bvi)							
		i	C	Cash cred	lits u/s 68											
		ii	U	Inexplain	ned investn	nents u/s 69										
		iii	U	Jnexplair	ned money	etc. u/s 69A										
		iv	U	Indisclos	ed investm	ents etc. u/s 6	59B									
		v	U	Jnexplair	ned expend	iturte etc. u/s	69C									
		vi	A	mount b	orrowed o	r repaid on hu	ndi u/s 69I)								
	с	An	y other	rincome	chargeable	e at special rat	e (total of	ci to cxix)							
		SL	No N	lature	_								Amount	_		

		-				ble at special rate				
		SL No Nature						Amount		
	e	Amount included in	1 and 2 above, which	is chargeable at	special rates of	or not chargeable	to tax in India as	per DTAA (tota	l of column	
		(2) of table below)								
	Sl.No	Amount of income	Item No. 1a to 1d,	Country	Article of	Rate as per	Whether TRC	Section of	Rate as per	Applicabl
	(1)	(2)	2a , 2c & 2d in	Name,Code	DTAA (5)	Treaty (enter	obtained(Y/N)	I.T. Act (8)	I.T. Act (9)	rate [lowe
			which included	(4)		NIL, if not	(7)			of (6) or
						chargeable)				(9)] (10)
						(6)				
3	Deduct	tions under section 57	:- (other than those rel	ating to income	chargeable at	special rates und	er 2a, 2b & 2d)			
	a	Expenses / Deductio	ons						a	
	b	Depreciation							b	
	с	Total							с	
4	Amour	nts not deductible u/s	58	ß	>				4	
5	Profits	chargeable to tax u/s	59	AT 6	<u> </u>				5	
6	Net Inc	come from other source	ces chargeable at norm	al applicable rat	tes 1(after redu	cing income rela	ted to DTAA port	ion)-3+4+5 (If	6	
	negativ	ve take the figure to 4	i of schedule CYLA)		MIN		NA			
7	Income	e from other sources (other than from ownin	g & maintaining	g race horses)(2+6) (enter 6 as r	nil, if negative)		7	
8	Income	e from the activity of	owning race horses	\`	સંસ્થમિત્ર ગયારે		UL			
	a	Receipts	V	168 14		15 H		A	8a	
		D. J		receipts at 8a or	nlv	5 AD			8b	
	b	Deductions under se	ection 57 in relation to		1 6 W	ACK.			00	
	b c	Amounts not deduct		225		325			8c	
		Contract of the local division of the local	tible u/s 58			32	MENT	7	7	
	c	Amounts not deduct Profits chargeable to	tible u/s 58	MET		ule CFL)	MENT	7	8c	
9	c d e	Amounts not deduct Profits chargeable to Balance (8a - 8b + 8	tible u/s 58 o tax u/s 59	ke the figure to	10xii of Sched		MENT	9	8c 8d	
-	c d e Income	Amounts not deduct Profits chargeable to Balance (8a - 8b + 8 e under the head "Inco	tible u/s 58 o tax u/s 59 3c + 8d) (if negative ta	ke the figure to s" (7+8e) (take 8	10xii of Sched		MENT	9	8c 8d	
9 10	c d e Income	Amounts not deduct Profits chargeable to Balance (8a - 8b + 8 e under the head "Inco	tible u/s 58 o tax u/s 59 3c + 8d) (if negative ta ome from other source ecceipt of income from	ke the figure to s" (7+8e) (take 8	10xii of Sched		From 16/6 to	9 From 16/9 to	8c 8d	From 16/3
-	c d e Income	Amounts not deduct Profits chargeable to Balance (8a - 8b + 8 e under the head "Inco ation about accrual/re	tible u/s 58 o tax u/s 59 3c + 8d) (if negative ta ome from other source ecceipt of income from	ke the figure to s" (7+8e) (take 8	10xii of Sched	ative)	From 16/6 to 15/9(ii)		8c 8d 8e	From 16/2 to 31/3(v)
	c d e Income	Amounts not deduct Profits chargeable to Balance (8a - 8b + 8 e under the head "Inco ation about accrual/re	tible u/s 58 o tax u/s 59 3c + 8d) (if negative ta ome from other source ecceipt of income from	ke the figure to s" (7+8e) (take 8	10xii of Sched	ative)		From 16/9 to	8c 8d 8e From	
	c d e Income	Amounts not deduct Profits chargeable to Balance (8a - 8b + 8 e under the head "Inco ation about accrual/re	tible u/s 58 o tax u/s 59 3c + 8d) (if negative ta ome from other source ecceipt of income from ne	ke the figure to s" (7+8e) (take 8	10xii of Sched	ative)		From 16/9 to	8c 8d 8e From 16/12 to	
	c d e Income S. No.	Amounts not deduct Profits chargeable to Balance (8a - 8b + 8 e under the head "Inco ation about accrual/re Other Source Incom	tible u/s 58 o tax u/s 59 3c + 8d) (if negative ta ome from other source ecceipt of income from ne	ke the figure to s" (7+8e) (take 8 Other Sources	10xii of Sched 3e as nil if neg	ative)		From 16/9 to	8c 8d 8e From 16/12 to	
-	c d e Income S. No. 1	Amounts not deduct Profits chargeable to Balance (8a - 8b + 8 e under the head "Inco ation about accrual/re Other Source Incom Dividend Income u/ Income by way of w	tible u/s 58 o tax u/s 59 3c + 8d) (if negative ta ome from other source exceipt of income from ne	ke the figure to s" (7+8e) (take 8 Other Sources	10xii of Sched Be as nil if neg	ative)		From 16/9 to	8c 8d 8e From 16/12 to	
10	c d Income S. No. 1 2	Amounts not deduct Profits chargeable to Balance (8a - 8b + 8 e under the head "Inco ation about accrual/re Other Source Incom Dividend Income u/ Income by way of w games, gambling, bo	tible u/s 58 o tax u/s 59 3c + 8d) (if negative ta ome from other source ecceipt of income from ne 's 115BBDA vinnings from lotteries	ke the figure to s" (7+8e) (take 8 Other Sources , crossword puzz n section 2(24)(i	10xii of Sched Be as nil if neg zles, races, ix)	ative) Upto 15/6(i)	15/9(ii)	From 16/9 to 15/12(iii)	8c 8d 8e From 16/12 to	
10	c d Income S. No. 1 2	Amounts not deduct Profits chargeable to Balance (8a - 8b + 8 e under the head "Inco ation about accrual/re Other Source Incom Dividend Income u/ Income by way of w games, gambling, be nclude the income of	tible u/s 58 tible u/s 59 ac + 8d) (if negative ta ta ta ta t	ke the figure to s" (7+8e) (take 8 Other Sources , crossword puzz n section 2(24)(i referred to in Scl	10xii of Sched Be as nil if neg Zles, races, ix) hedule SPI wh	ative) Upto 15/6(i)	15/9(ii)	From 16/9 to 15/12(iii)	8c 8d 8e From 16/12 to	
10	c d Income Inform S. No. 1 2 Please i	Amounts not deduct Profits chargeable to Balance (8a - 8b + 8 e under the head "Inco ation about accrual/re Other Source Incom Dividend Income u/ Income by way of w games, gambling, bo nclude the income of	tible u/s 58 o tax u/s 59 Sc + 8d) (if negative ta ome from other source ecceipt of income from the sceipt of income from the sceipt of income from the specified persons of the specified persons o	ke the figure to s" (7+8e) (take 8 Other Sources , crossword puzz n section 2(24)(i referred to in Scl	10xii of Sched Be as nil if neg Zles, races, ix) hedule SPI wh	ative) Upto 15/6(i)	15/9(ii) income under thi rrent years lo	From 16/9 to 15/12(iii)	8c 8d 8e From 16/12 to	to 31/3(v)

		if income is zero or positive)	Total loss(4 of Schedule	insurance business u/ s 115B or specified business loss) of the current year set off (2v of item E of Schedule BP)	year set off Total loss (6) of Schedule-OS	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off (Fill this row only if computed figure is		0	0	0	
	negative)	0				
ii 	House property	0 27079697		0	0	0
iii	Income from Business (excluding Profit and gains from life insurance business u/s 115B or speculation profit and income from specified business) or profession				0	27079697
iv	Profit and gains from life insurance business u/s 115B	0	्रेव मुला	-5 ⁵	0	0
v	Speculation Income	-0	0		0	0
vi	Specified business income u/s 35AD	0	E TAX D	PARI	0	0
vii	Short-term capital gain taxable @ 15%	0	0	0	0	0
viii	Short-term capital gain taxable @ 30%	0	0	0	0	0
ix	Short-term capital gain taxable at applicable rates	0	0	0	0	0
x	Short-term capital gain taxable at special rates in India as per DTAA rates		0	0	0	0
xi	Long term capital gain taxable @ 10%	0	0	0	0	0

xii	Long term capital gain	0		0		0		0	0
лп	taxable @ 20%	0		0		0		0	0
		0		0		0		0	0
xiii	Long term capital gains	0		0		0		0	0
	taxable at special rates in								
	India as per DTAA rates								
xiv	Net income from Other	0		0		0			0
	sources chargeable at								
	normal applicable rates								
XV	Profit from owning and	0		0		0		0	0
	maintaining race horses								
xvi	Other sources income	0		0		0		0	0
	taxable at special rates								
	as per DTAA rates								
xvii	Total loss set-off		B	0	1300	0		0	
xviii	Loss remaining after set-off ((i - xvii)	07	0	à	0		0	
	Schedule B	FLA-Details of Ir	ncome after Set o	ff of	Brought	t Forward L	osses of earlie	er years	
Sl.No	Head	/ Source of Income		Inco	ome after	Brought	Brought	Brought	Current
				set o	ff, if any,	forward	forward	forward	year's income
		RII – II		of	current	loss set off	depreciation	allowance	remaining
		\mathcal{D}	1 024		r's losses	M	set off	under section	after set off
	- N		1 1 1 M	as	per 5 of	/ /16			
				21.5	pereo			35(4) set off	
	Second Second	Y In	32	21.2	lule CYLA		\sum	35(4) set off	
	7	LINCO.	382	21.2	10	2	3	35(4) set off	5
i	House property	LINCO/	HE TAX	21.2	10	2	3	4	
i ii	House property Business (excluding Profit ar		IAX SAL	Sched	lule CYLA			4	5
		nd gains from life insur-	ance business u/s	Sched	lule CYLA 1 0	0	0	4	5 0
	Business (excluding Profit ar	nd gains from life insur d income from specific	ance business u/s ed business)	Sched	lule CYLA 1 0	0	0	4	5 0
ii	Business (excluding Profit ar 115B or speculation profit ar	nd gains from life insur d income from specific	ance business u/s ed business)	Sched	lule CYLA 1 0 27079697	0 19298413	0	4	5 0 0 7781284
ii	Business (excluding Profit ar 115B or speculation profit ar Profit and gains from life ins	nd gains from life insur d income from specific	ance business u/s ed business)	Sched	lule CYLA 1 0 27079697 0	0 19298413 0	0 0 0		5 0 7781284 0 0
ii iii iv	Business (excluding Profit ar 115B or speculation profit ar Profit and gains from life ins Speculation Income	nd gains from life insur- d income from specific urance business u/s 115	ance business u/s ed business)	Sched	lule CYLA 1 0 27079697 0 0 0	0 19298413 0 0	0 0 0 0		5 0 7781284 0 0 0
ii iii iv v	Business (excluding Profit ar 115B or speculation profit ar Profit and gains from life ins Speculation Income Specified Business Income	nd gains from life insur- d income from specific urance business u/s 115 le at 15%	ance business u/s ed business)	Sched	lule CYLA 1 0 27079697 0 0 0 0	0 19298413 0 0 0	0 0 0 0 0 0		5 0 7781284 0 0 0 0 0 0
ii iii iv v vi	Business (excluding Profit ar 115B or speculation profit ar Profit and gains from life ins Speculation Income Specified Business Income Short-term capital gain taxab	nd gains from life insur- d income from specific urance business u/s 115 le at 15% le at 30%	ance business u/s ed business)	Sched	lule CYLA 1 0 27079697 0 0 0 0 0 0	0 19298413 0 0 0 0 0	0 0 0 0 0 0 0		5 0 7781284 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ii iii iv v vi vii	Business (excluding Profit ar 115B or speculation profit ar Profit and gains from life ins Speculation Income Specified Business Income Short-term capital gain taxab Short-term capital gain taxab	nd gains from life insur- d income from specific urance business u/s 115 le at 15% le at 30% le at applicable rates	ance business u/s ed business) 5B	Sched	Iule CYLA 1 0 27079697 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 19298413 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0		5 7781284 7781284 0
ii iii iv v vi vii viii	Business (excluding Profit ar 115B or speculation profit ar Profit and gains from life ins Speculation Income Specified Business Income Short-term capital gain taxab Short-term capital gain taxab	nd gains from life insur- d income from specific urance business u/s 115 le at 15% le at 30% le at applicable rates le at special rates in Inc	ance business u/s ed business) 5B	Sched	Inde CYLA 1 0 27079697 0	0 19298413 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0		5 0 7781284 0
ii iii iv v vi vii viii ix	Business (excluding Profit ar 115B or speculation profit ar Profit and gains from life ins Speculation Income Specified Business Income Short-term capital gain taxab Short-term capital gain taxab Short-term capital gain taxab	nd gains from life insur- d income from specific urance business u/s 115 le at 15% le at 30% le at applicable rates le at special rates in Inc le at 10%	ance business u/s ed business) 5B	Sched	Inde CYLA 1 0 27079697 0	0 19298413 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0		5 7781284 7781284 0
ii iii iv v vi vii viii ix x	Business (excluding Profit ar 115B or speculation profit ar Profit and gains from life ins Speculation Income Specified Business Income Short-term capital gain taxab Short-term capital gain taxab Short-term capital gain taxab Short-term capital gain taxab	nd gains from life insur- d income from specific urance business u/s 115 le at 15% le at 30% le at applicable rates le at special rates in Inc le at 10% le at 20%	ance business u/s ed business) 5B dia as per DTAA	Sched	Inde CYLA 1 0 27079697 0	0 19298413 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		5 7781284 7781284 7781284 0

xiv	Profit fro	m the act	ivity o	f ownii	ng and m	naintaini	ng race ho	rses			0	0			0		0	0
xv	Income fr	rom other	source	es inco	me taxal	ble at spe	ecial rates	in India	as per		0				0		0	0
	DTAA																	
xii	Total of t	prought fo	orward	loss se	et off						1	9298413			0		0	
xiii	Current y	ear's inco	ome re	mainin	g after s	et off To	tal (i5 + ii	5 + iii5 +	+ iv5 + v5	+ vi5+ vii	5 + viii5+	ix5 + x3	+ xi3 ·	+ xii5 +	xiii5 + x	iv5 +xv	v5)	7781284
				Sc	hedule	CFL:	Details	of Loss	ses to be	e carrieo	d forwa	rd to fu	iture	years				
Sl.No	Assessment	Date of	Hous	se prop	erty loss	Loss f	rom busine	ess	Loss	Loss	Loss	Short-t	erm ca	apital	Long-	term Ca	apital	Loss from
	Year	Filing				other t	han loss fi	om	from	from	from	loss			loss			owning and
		(DD/				specul	ative Busi	ness,	specula	specifi	Life							maintaining
		MM/				specifi	ed busines	ss &	tive	ed	insura							race horses
		YYYY)				Insura	nce busine	ess as	Busines	s business	nce							
						referre	d in sectio	on 115B			business	5						
											u/s							
								Þ	•	- 43	115B							
1	2	3		4	1		5	É	6	7	8		9	1		10		11
			Hous	PTI	Total	Broug	Amount	Brought		19	1	Normal	PTI	Total	Normal	PTI	Total	
			e	(4b)	4c=4a	ht	as	forw				(9a)	(9b)	9c=9a	(10a)	(10b)) 10c=	
			prop		+4b	forwar	adjusted	ard		23		Ж.		+9b			10a+	
			erty			d busin	on	Busine	સચ્ચમા ગ	uit -		Ш					10b	
			loss			ess loss	14.0	ss loss		1	& H	2			Α.			
			(4a)			(5a)	of opting	availa	मूल	The second	51					-7		
					Ζ.		for	ble for		22		-	2	X.				
						(Q	1800	set off			20	ME	2					
								during	XD	EP/	1.7				r			
						-		the year										
							115BAA/	(5c)										
							115BA											
							(5b)											
i	2010-11																	
ii	2011-12																	
iii	2012-13																	-
iv	2013-14																	-
v	2014-15																	-
vi	2015-16																	
vii	2016-17																	
viii	2017-18	31/1	0	0	0	19298		19298	0	0	0	0	0	0	0	0	0	0
		0/20				413		413										
		17							Page 5	8								

																,]
ix	2018-19																	
x	2019-20																	
xi	Total of				0			19298	0	0	0			0			0	0
	earlier year							413										
	losses b/f																	
xii	Loss				0									0			0	0
	distributed																	
	among the																	
	unit holder																	
	(Applicable																	
	for																	
	Investment																	
	Fund only)																	
xiii	Balance				0			19298	0	0	0			0			0	0
	available						Ø	413	1. (S.)	à.	E.							
	of Total of					1	2				1							
	earlier year					- 10	1		ifth:	Ŷ		11						
	b/f (xi-xii)					1						11						
xiv	Adjustment				0	1	k –	19298	0	0	0	(11)		0			0	0
	of above					1	N	413	સચ્ચ્યેલ વ	40 	& J	Ŋ.			4			
	losses in						Û	m	े मले	1 6.	10	۶.,			٦.	_		
	Schedule	1			\mathbf{y}_{i}		2	32		B	29		R			7		
	BFLA					Var						30						
xv	2020-21				0	1	ME	0	0	0	0			0			0	0
	(Current										-							
	year										- ¥							
	losses)																	
xvi	Total loss				0			0	0	0	0			0			0	0
	Carried																	
	Forward																	
	to future																	
	years																	
xvii	Current				0									0			0	0
	year loss																	
	distributed																	
	among the																	
	unit-holder																	
	(Applicable																	
ı 1	I		1	I		. 1		I	Page 5	9	I	I	1		I	. 1	I	I

	for Investment fund only)							
	Schedu	ule UD - Unabs	sorbed depreci	ation and allo	wance under se	ection 35(4)		
Sl.No	Assessment Year (2)		Depreciation		Allow	vance under section	35(4)	
(1)		Amount of	Amount as	Amount of	Balance Carried	Amount of	Amount of	Balance Carried
		brought forward	adjusted on	depreciation	forward to the	brought forward	allowance set-off	forward to the
		unabsorbed	account of opting	set-off against	next year (5)	unabsorbed	against the current	next year (8)
		depreciation (3)	for taxation under section	the current year income (4)		allowance (6)	year income (7)	
			115BAA (3a)					
1	2020-21				0			0
	Total	0	0	0	-	0	0	0
<i></i>	[dule ICDS - Ei	fect of Income	Computation	n Disclosure Sta			
Sl.No.	ICDS						Amount (+) or (-)	
(i)	(ii)) N	(iii)	
I	Accounting Policies		<u></u>					
II	Valuation of Inventorie		fect of change in m	ethod of valuatior	1 u/s 145A, if the san	ne is separately		
	reported at col. 4d or 4d		- WA	સસ્ય વેલા ગયા	A A	4		
III	Construction Contracts		_JJ	A second	-5 ⁵ M	/	A	
IV	Revenue Recognition	$\sim \sim$	16	a del	Â.	\sim	107	
V	Tangible Fixed Assets	• Z /٨			25	1100		
VI	Changes in Foreign Ex	change Rates	COME.		Iran			
VII	Government Grants			AX D	PAL			
VIII	Securities (other than the securities (other the securities (othe	ne effect of change	in method of valuat	tion u/s 145A, if the	he same is separately	reported at col.		
	4d or 4e of Part A-OI)							
IX	Borrowing Costs							
Х	Provisions, Contingent	Liabilities and Cor	tingent Assets					
11a	Total effect of ICDS ac	ljustments on profit	(I+II+III+IV+V+V	/I+VII+VIII+IX+	X) (if positive)			
11b	Total effect of ICDS ac	ljustments on profit	: (I+II+III+IV+V+V	/I+VII+VIII+IX+	X) (if negative)			
			Schedule 10A	A - Deduction	under section 1	10A		
Deduc	tion in respect of units l	ocated in Special	Economic Zone					
Sl.No.	Undertaking		Assessment year in	which unit begins	s to manufacture/pro	duce/provide servic	ces Amount of a	deduction
Total c	leduction under section 1	0A(a+b)						
			Schedule 10A	A -Deduction	under section 1	0AA		
Deduc	tion in respect of units l	ocated in Special	Economic Zone					
Sl.No.	Undertaking	Assessment year	in which unit begin	s to manufacture/	produce/provide serv	vices Amount of	of deduction	

Total d	leduction under sec	tion 10AA (In ca	ase deduction is o	claimed u/s 10A	A, please fill	sl no "B" c	of schedule	DI)				
		Schedu	le 80G:Detai	ils of donatio	on entitled	l for ded	uction u	nder	Section	80G		
		А.	Donations e	ntitled for 10	0% dedu	ction wit	thout qu	alifyi	ng limit			
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN	of Donee	Amo	unt of don	ation		Eligible
			or District					Dona	tion D	onation	Total	Amount of
								in cas	sh in	other	Donation	Donation
									m	ode		
Total												
А												
B.Dor	nations entitled	l for 50% de	duction with	out qualifyir	ng limit							
Sl.No.	Name of donee	Address Detail		State Code	PinCode	PAN	of Donee	Amo	unt of don	ation		Eligible
			or District					Dona	tion D	onation	Total	Amount of
								in cas			Donation	Donation
				a		200				ode	Domanon	
Total				A		-196	<u>_</u>					
B			/	V &		8	M					
	nations entitle	d for 100% d	leduction sul	hiect to qual	ifving lim	it		Į.				
Sl.No.	Name of donee	Address Detail		State Code	PinCode	5	of Donee	Amo	unt of don	ation		Eligible
51.140.	Name of donee	Address Detail	or District	State Code	Theode		of Donee	Dona			Total	Amount of
			of District		સર્ચ્યાલેલ ગાઉ	1	. M	6 -				Donation
			1	18 1	freed	350	0H	in cas		Λ	Donation	Donation
T (1			\sim	A.	्राष	1	4		m	ode	7	
Total		~ <	IN					61	\odot			
	notions ontitle	d for 500/ d	duction sub	icat to qualif	hing limit	DÂ	£Ω.					
	nations entitle				173. SA 3							T 1' '1 1
Sl.No.	Name of donee	Address Detail		State Code	PinCode	PAN	of Donee		unt of don			Eligible
			or District					Dona			Total	Amount of
								in cas			Donation	Donation
									m	ode		
Total												
D												
	al Amount of Dona											
F.Tota	l Eligible amount o				0	•				•		
				ils of donation			1			-		
S.No	Relevant Clause	Name of	Address	City Or	State	Pin Code	PAN of	Donee		nount of D		Eligible
	under which	Donee		Town Or	Code				Donatior	Donatio	n Total	Amount o
	deduction is clain	ned		District					in Cash	in Other	Donation	Donation
										Mode		

Donat	ion in o	cash										
Donat	ion in (other mod	e									
Total	Donati	on										
Eligib	le Amo	ount of Do	onation									
				Schedule	RA Details	of donatio	ns to resea	rch assoc	iations etc.			
			[de	duction un	der sections	35(1)(ii) o	r 35(1)(iia)	or 35(1)(iii) or 35(2A	A)]	1	
S No.	Name	e of	Address Detail	City or	State Code	PinCode	PAN of	Amount of	f donation		Eligible A	mount of
	done	e		Town or			Donee	Donation	Donation in	Total	Donation	
				District				in cash	other mode	Donation		
Total .	A											
			Sche	dule 80-IA	- Deduction	ns under se	ection 80-LA	4				
a	Ded	uction in r	respect of profits	of an enterpris	e referred to in	section 80-IA	(4)(i) [Infrastr	ructure facili	ty]			
	1	Undertal	king No. 1			-	in constant		0			
b	Ded	uction in r	respect of profits	of an undertak	ing referred to i	in section 80-1	[A(4)(ii) [Tele	communicat	ion services]			
	1	Undertal	king No. 1		K			M	0			
с	Ded	uction in r	respect of profits	of an undertak	ing referred to i	in section 80-1	IA(4)(iii) [Indu	ustrial park a	nd SEZs]			
	1	Undertal	king No. 1		M				0			
d	Ded	uction in r	respect of profits	of an undertak	ing referred to i	in section 80-1	IA(4)(iv) [Pow	ver]	<u>h</u>			
	1	Undertal	king No. 1		148	142(2)3	वसते	M	0			
e	Ded	uction in r	respect of profits	of an undertak	ing referred to i	in section 80-1	[A(4)(v) [Revi	val of power	generating			
	plan	t] and ded	uction in respect	of profits of a	n undertaking re	eferred to in so	ection 80-IA(4)(vi) [Cross-	country			
	natu	-	tribution networl	k]					(2)			
	1		king No. 1	1	UNE	74.71	nc 94	RIM	0	_		
f			s under section 8		(+d+e)		1.1			f		0
Sch 80	<u> </u>		s under Section									
a	Ded		respect of industr	ial undertaking	located in Jam	mu and Kash	mir or Ladakh	[Section 80-	-IB(4)]			
	1	Undertal	king No. 1						0			
b			respect of industr	ial undertaking	located in indu	strially backy	vard states spe	ecified in Eig	hth Schedule			
		tion 80-IB										
	1		king No. 1						0			
с			respect of industr	ial undertaking	located in indu	strially backy	vard districts [Section 80-I				
	1		king No. 1						0			
d		[he case of multip	blex theatre [Se	ection 80-IB(7A	.)]						
	1		king No. 1						0			
e	Ded		he case of conve	ntion centre [S	ection 80-IB(7H	3)]						
	1		king No. 1						0			
f	Ded	uction in t	he case of compa	any carrying or	scientific resea	arch [Section Page						

	1 Undertaking No. 1	0	
g	Deduction in the case of undertaking which	begins commercial production or refining of mineral oil [Section 80-	
	IB(9)]		
	1 Undertaking No. 1	0	
h	Deduction in the case of an undertaking dev	eloping and building housing projects [Section 80-IB(10)]	
	1 Undertaking No. 1	0	
i	Deduction in the case of an undertaking ope	rating a cold chain facility [Section 80-IB(11)]	
	1 Undertaking No. 1	0	
j	Deduction in the case of an undertaking eng	aged in processing, preservation and packaging of fruits, vegetables,	
	meat, meat products, poultry, marine or dair	y products [Section 80-IB(11A)]	
	1 Undertaking No. 1	0	
k	Deduction in the case of an undertaking eng	aged in integrated business of handling, storage and transportation of	
	foodgrains [Section 80-IB(11A)]		
	1 Undertaking No. 1	0	
1	Deduction in the case of an undertaking eng	aged in operating and maintaining a rural hospital [Section 80-	
	IB(11B)]	M YEAR M	
	1 Undertaking No. 1	0	
m	Deduction in the case of an undertaking eng	aged in operating and maintaining a hospital in any area, other than	
	excluded area [Section 80-IB(11C)]	भूभी सन्दर्भन वसके	
	1 Undertaking No. 1	all alter main to be a company of	A
n	Total deduction under section 80-IB (Total of	al 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	A DETA	
b	Deduction in respect of undertaking located	in Himachal Pradesh	
	1 Undertaking No. 1	0	
с	Deduction in respect of undertaking located	in Uttaranchal	
	1 Undertaking No. 1	0	
d	Deduction in respect of undertaking located	in North-East	
da	Assam		
	1 Undertaking No. 1	0	
db	Arunachal Pradesh		
	1 Undertaking No. 1	0	
dc	Manipur		
	1 Undertaking No. 1	0	
dd	Mizoram		
	1 Undertaking No. 1	0 Page 63	

de	Meghalaya			
	1 Undertaking No. 1	0		
df	Nagaland			
	1 Undertaking No. 1	0		
dg	Tripura			
	1 Undertaking No. 1	0		
dh	Total deduction for undertakings located in North-east (total of da1 to dg2)		dh	0
e	Total deduction under section 80-IC or 80-IE $(a + b + c + dh)$		e	0
	Deductions under Chapter VI-A	L		
1. Part	t B- Deduction in respect of certain payments			
Wheth	ner, you have made any investment/ deposit/ payments between 01.04.2020 to 31.07.2020 for the	purpose of claiming		
any de	eduction under Part B of Chapter VIA? (If yes, please fill sl no "A" of schedule DI)			
a	80G - Donations to certain funds, charitable institutions, etc.(Please fill			
	80G Schedule. This field is auto-populated from schedule.)			
b	80GGB - Contribution given by companies to political parties			
c	80GGA - Certain donations for scientific research or rural	W		
	development(Please fill 80GGA Schedule. This field is auto-populated	M		
	from schedule.)	<i>i</i> wh		
d	80GGC - Donation to Political party	XH .		
	Total Deduction under Part B (a + b + c + d)		Α	
2. Part	t C- Deduction in respect of certain incomes			7
e	80-IA (f of Schedule 80-IA) - Profits and gains from industrial	(As.		
	undertakings or enterprises engaged in infrastructure development, etc.	MEN		
f	80-IAB - Profits and gains by an undertaking or enterprise engaged in			
	development of Special Economic Zone			
g	80-IAC - Special provision in respect of specified business			
h	80-IB (n of Schedule 80-IB)- Profits and gains from certain industrial			
	undertakings other than infrastructure development undertakings			
i	80-IBA - Profits and gains from housing projects			
j	80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)-Special provisions in respect			
	of certain undertakings or enterprises in certain special category States/			
	North-Eastern States.			
k	80JJA-Profits and gains from business of collecting and processing of			
	bio-degradable waste.			
1	80JJAA-Employment of new employees			
m	80LA(1)-Certain Income Of Offshore Banking Units			
n	80LA(1A)-Certain Income Of International Financial Services Centre			

0	80PA- Income of co-operative societ	ies		
	Total Deduction under Part C (total of	of e to o)		
3	Total deductions under Chapter VI-A	A (1 + 2)		
S	chedule SI-Income chargeabl	e to tax at special rates [Please	e see instruction Number-7(ii)	for section and rate of tax]
Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	115B - Profits and gains from life	12.5	0	0
	insurance business			
2	111A Short term capital gains on	15	0	0
	equity share or equity oriented fund			
	chargeable to STT			
3	112 (LTCG on others)	20	0	0
4	112 proviso (LTCG on listed	10	0	0
	securities/ units without indexation)			
5	112(1)(c)(iii)(LTCG on unlisted	10	0	0
	securities in case of non-residents)	d and	a Na	
6	112A LTCG on equity shares/units	10	0	0
	of equity oriented fund/units of		Y W	
	business trust on which STT is paid			
7	115BB - Income by way of	30	0	0
	winnings from lotteries, crossword	and	- 25 M	
	puzzles etc.	🔨 भीष मुल		
8	115AD(1)(ii) -STCG (other than	15	0	0
	on equity share or equity oriented	Course	TMEN	
	mutual fund referred to in section	NCOME TAX D	EPARTMEN	
	111A) by an FII			
9	115BBF_BP - Tax on income from	10	0	0
	patent (Income under head business			
	or profession)			
10	115BBG_BP - Income under head	10	0	0
	business or profession (Income			
	under head business or profession)			
11	115AD(1)(iii) Proviso For NON-	10	0	0
	RESIDENTS from sale of equity			
	share in a company or unit of equity			
	oriented fund or unit of a business			
	trust on which STT is paid under			
	section 112A			

12	STCGDT	AARate -	STCG			1				0			0
	Chargeab	ole at specia	al rates in Ind	lia									
	as per DT	ГАА											
13	LTCGD1	FAARate -	LTCG			1				0			0
	Chargeab	ole at specia	al rates in Ind	lia									
	as per DT	ГАА											
14	OSDTAA	ARate - Oth	er source			1				0			0
	Chargeab	ole at specia	al rates in Ind	lia									
	as per DT	ГАА											
	Total									0			0
	Sche	dule EI-	Details of	Exempt Income	Income	not to be inc	luded i	in Tota	al Inc	ome or not cl	nargea	ble to	tax)
1	Interest in	ncome							1				
2	Dividend	l income							2				
3	i C	Gross Agric	cultural receip	pts (other than income	to be exclud	ded under rule 7	4, 7B or	8 of	i				
	I	T. Rules)		R	7 6	6. B.C.	1	\mathcal{Q}					
	ii F	Expenditure	incurred on	agriculture				V	ii				
	iii U	Unabsorbed	agricultural	loss of previous eight	assessment	years			iii				
	iv A	Agricultural	l income port	ion relating to Rule 7,	7A, 7B(1),	7B(2) and 8 (fro	m Sl. No	o. 40 of	iv				
	S	Sch. BP)		<u>III</u>		सन्ध्रमेश्व अपाते		- A	11 -				
	v N	Net Agricul	tural income	for the year (i – ii – iii	+ iv) (enter	r nil if loss)	£5	Ð	4				
	vi I	in case the 1	net agricultur	al income for the year	exceeds Rs.	.5 lakh, please fi	rnish th	e followi	ing deta	ils		7	
		Sl.No. N	lame of distri	ict along with pin code	in which	Measureme	nt of		Wheth	ner the agricultur	al W	hether the	e agricultural
		a	gricultural la	nd is located	~	agricultural	land in A	Acre	land is	s owned or held o	on lar	nd is irrig	ated or rain-
		Ν	lame of distri	ict. Pin code	<u>s ra</u>	X DE	'A'		lease		fec	1	
4	Other exe	empt incom	e (please spe	ecify)									
	Sl.No. N	Nature of Ir	icome						Amou	nt			
	Total								4				
5	Income n	ot chargeal	ole to tax as p	oer DTAA									
	Sl.No.	Amount	of Income	Nature of Income	Country	name & code	Artic	cle of DT	ΓAA	Head of Incom	ne	Wheth	er TRC
												obtaine	ed
	Total Inc	ome from I	OTAA not ch	argeable to tax					5				
6	Pass thro	ugh income	e not chargeal	ble to tax (Schedule P	ГІ)				6				
7	Total (1 +	+2+3(v)+	- 4 + 5 +6)						7				
	Schedu	le PTI - I	Pass Thro	ugh Income deta	ils from l	business trus	t or in	vestm	ent fu	nd as per sec	tion 1	15UA,	115UB
SI	Investment	t entity	Name of	PAN of the	Sl	Head of income		Current	year	Share of	Net In	come/	TDS on such
	covered by	section	business tru	ust/ business trust/				income		current	Loss 9	9=7-8	amount,if any
	115UA/115	5UB	investment	fund investment fur	nd					year loss			

								distributed by		
								Investment		
								fund (8)		
NOT	E : Please	refer to the ir	structions for fillin	g out this schedule				1		J
		Sch	nedule MAT -	Computation o	f Mir	nimum Alternate Tax	k payable i	under section	115JB	
1	Wheth	er the Profit a	nd Loss Account is	prepared in accord	ance w	vith the provisions of Parts I	I of Schedule	Yes		
	III to t	he Companies	s Act, 2013 (If yes,	write 'Y', if no writ	e 'N')					
2	If 1 is	no, whether p	rofit and loss accou	int is prepared in acc	cordan	ce with the provisions of the	e Act	Yes		
	govern	ning such com	pany (If yes, write	'Y', if no write 'N')						
3	Wheth	er, for the Pro	ofit and Loss Accou	int referred to in iter	n 1 abo	ove, the same accounting po	olicies,	Yes		
	accour	nting standard	s and same method	and rates for calcul	ating d	lepreciation have been follo	wed as have			
	been a	dopted for pre	eparing accounts lai	d before the compar	ıy at it	ts annual general body meet	ting? (If yes,			
	write '	Y', if no write	e 'N')							
4	Profit	after tax as sh	own in the Profit a	nd Loss Account (er	ter ite	m 56 of Part A-P&L)/(enter	titem 4			365442
	56 of I	Part A- P&L I	nd AS) (as applicat	ple)		61 A A				
5	Additi	ons (if debited	d in profit and loss	account)			W	_		
	a	Income-tax	paid or payable or	its provision includi	ng the	amount of deferred tax and	the 5a			2010748
		provision th	ereof				- Alt			
	b	Reserve (ex	cept reserve under	section 33AC)		wards and	5b			0
	c	Provisions f	for unascertained lia	ability	20	5	5c			0
	d	Provisions f	for losses of subsidi	ary companies	5	१ मुलो क	5d	\sim		0
	e	Dividend pa	aid or proposed		22	C-262	5e	$\sim 12h$		0
	f	Expenditure	e related to exempt	income under sectio	ns 10,	11 or 12 [exempt income	5f			0
		excludes ind	come exempt under	section 10(38)]	Ţ	AX DEPAT				
	g	Expenditure	e related to share in	income of AOP/ BO	OI on v	which no income-tax is paya	able 5g			0
		as per sectio	on 86							
	h	Expenditure	e in case of foreign	company referred to	in cla	use (fb) of explanation 1 to	5h			0
		section 115.	JB							
	i	Notional los	ss on transfer of cer	tain capital assets o	r units	referred to in clause (fc) of	5i			0
		explanation	1 to section 115JB							
	j	Expenditure	e relatable to incom	e by way of royalty	in resp	pect of patent chargeable to	tax u/ 5j			0
		s 115BBF								
	k	Depreciatio	n attributable to rev	valuation of assets			5k			0
	1	Gain on tran	nsfer of units referr	ed to in clause (k) of	f expla	anation 1 to section 115JB	51			0
	m	Others (incl	uding residual unad	ljusted items and pr	ovisio	n for diminution in the value	e of 5m			0
		any asset)								
	n	Total additi	ons (5a+5b+5c+5d-	+5e+5f+5g+5h+5i+	5j+5k+	+5l+5m)	5n			2010748

6	Deduc	tions		
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0
	с	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6с	0
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d	0
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	бе	0
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	0
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0
	h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0
	i	Loss brought forward or unabsorbed depreciation whichever is less or both as may be applicable	6i	0
	j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0
	k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k	8410392
	1	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	61	8410392
7	Book p	profit under section 115JB (4+ 5n – 6l)	7	-6034202
8	Wheth	er the financial statements of the company are drawn up in compliance to the Indian	8	N
		nting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting ards) Rules, 2015. If yes, furnish the details below:-	E	
	A. Add	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 head "items that will not be reclassified to profit & loss"	8	0
	b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to	8	0
		shareholders in a demerger		
	c	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8	0
	d	Others (including residual adjustment)	8	0
	e P Dec	Total additions $(8a + 8b + 8c + 8d)$	8	0
	f B. Dec	Amounts debited to other comprehensive income in statement of profit & loss under the	8f	0
	1	head "items that will not be reclassified to profit & loss"	01	
	g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8g	0

	h		One fifth of	f the transition	on amount as	s referred to i	n section	115JB (2C) (if appli	icab	le) 8h	h					0
	i		Others (inc	luding resid	al adjustme	nt)				8i	i					0
	j		Total deduc	ctions $(8f + 8)$	3g + 8h + 8i)					8j	i					C
9	De	eemed	d total incom	ne under sect	tion 115JB (7	7 + 8e - 8j)				9						-6034202
10	Ta	ax pay	yable under s	section 115J	В					10	D C					(
				S	chedule M	IATC - Co	omputa	tion of tax cred	lit ı	under sect	tion	115	JAA			
1	Т	'ax un	der section	115JB in ass	essment year	r 2020-21 (10	l of Part-H	B-TTI)					1			(
2	Т	'ax un	ider other pro	ovisions of t	he Act in ass	sessment year	r 2020-21	(2f of Part-B-TTI)					2			2023133
3	A	mou	nt of tax aga	inst which c	redit is availa	able [enter (2	– 1) if 2 i	s greater than 1, oth	nerw	vise enter 0]			3			2023133
4					lable [Sum o Brought For		it utilized	during the current y	ear	is subject to	maxin	num	of amo	ount mention	ed in 3 abov	e and cann
	S	l.No.		Assessm	ent Year			MAT Credit					MAT	Credit	Balance	MAT
				(A)		Gross (B1)	1	Set-off in earlier		Balance Br	ought		Utilise	ed during the	Credit C	Carried
							Þ	years (B2)	0	forward (B	3)=(B	1)-	Curren	nt Year (C)	Forward	l (D)= (B3)
						Ŵ	× 6			(B2)					- (C)	
	i			2008-09		M	0		0	W		0		()	
	ii	i		2009-10		64	0		0	N.		0		()	
	ii	i		2010-11		14	0	- 3	0	- XI	5	0		()	
	iv	v		2011-12		121	0	સચ્ચ્યત્ર વધારે	0	H		0		()	
	v			2012-13		XX	0		0	Hd		0)	
	v	i		2013-14	\sim		0	मूला फ	0	4		0		()	
	v	ii	7	2014-15	7 I.v.,		0		0		1	0	Σ.	0)	(
	v	iii		2015-16	10	OM	0		0	2710	2	0		0)	
	ix	x		2016-17			0	X DEFI	0			0		()	
	x			2017-18			0		0	~		0		()	
	x	i		2018-19			0		0			0		()	
	x	ii		2019-20		2.	5912828		0	25	591282	28		2023133	3	23889695
	x	iii		2020-21	(enter 1 -2,		0									(
				if 1>2 el	se enter 0)											
		iv		Total			5912828		0	25	591282	28		2023133	3	23889695
5								ar [enter 4(C)xii]					5			202313
6	A							ment years [enter 4(•		6			2388969:
								profits of dome	esti	c compan			its pa	-		10
	1		2	3	4	5	6					7		8	9	10
51.N	oSection		Date of	Rate of	Amount	Amount		able on dividend de	clar	ed, distribute			rest	Additional		Net
	Under		declaration		of	of	paid						able	income-	Interest	payable/
	which		or	declared,	dividend	reduction				<u>.</u>		und	er	tax and	Paid	

	dividend	distribution	distributed	declared,	as per	Additional	Surcharge	Health &	Total tax	section	interest		refundable
	is being	or	or paid	distributed	section	Income-	on	Education	payable (a	115P	payable		(8-9)
	declared	payment,		or paid	115-	tax @15%	"a" (5b)	Cess on (a	+ b + c))		(6d + 7)		
		whichever			O(1A)	or 30% as		+b)(5c)	(5d)				
		is earliest,				applicable							
		of				payable							
		dividend				under							
		by				section							
		domestic				115-O							
		company				(4-5)(5a)							
	I	Schedule	e BBS - D	Details of 	ax on dis	tributed i	ncome of	a domesti	c compa	ny on bu	y back of	shares	
	1	2	3	4	5				6		7	8	9
SI.No	Date of	Amount of	Amount	Distribu	ited Tax p	ayable on dis	tributed inco	me	Iı	nterest	Additional	Tax and	Net
	payments	consider	received	Income	Addit	ional Surch	narge Hea	lth & Tot	al tax p	ayable	income-tax	Interest	payable/
	of any	ation paid	by the	of the	incom	e- on "a	" (5b) Edu	cation pay	able (a u	nder	and interes	Paid	refundable
	consider	by the	company	compar	iy (2 tax @	20%	Cess	s on (a $+b$	+ c)) so	ection	payable (50	l	(7-8)
	ation to the	company	for issue	of - 3)	payab	le	+b)(5c) (5d) 1	15QB	+ 6)		
	shareholder	on buy-	such sha	res	under				- Ul				
	on buy	back of			sectio		લ્યા છે. ચલ્વલ વ્યક્ષે		XII.				
	back of	shares			115Q.	A on	~L~1~1 4E444E	15 1	\square				
	share				4 (5a)	19	महो ी	a D	2			_	
		S	chedule	TPSA: D	etails of T	ax on sec	ondary ac	ljustment	s as per s	ection 92	2CE(2A)		
1	Amoun	t of primary a	djustment o	on which opt	ion u/s 92Cl	E(2A) is exer	cised & such	excess mon	ey has not				
	been rej	patriated with	in the prese	cribed time	2111	: TA)	(DE	PAK					
2	а	Additional In	ncome tax p	bayable @ 18	3% on above								
	b	Surcharge @	12% on "a	ı"									
	c	Health & Ed	ucation ces	s on (a+b)									
	d	Total Additi	onal tax pay	yable (a+b+c)								
3	Taxes p	aid											
4	Net tax	payable (2d-3	3)										
Det	ails of Taxes	Paid											
S1.N	Jo. BSR Co	ode		Name of Bar	ik and Brand	ch Date of YYY	of Deposit (E Y)	DD/MM/	Serial num	ber of chall	an Ai	nount	
Am	ount deposit	ed											
4 1111	*												

SI	Count	try Code Ta	xpayer	Sl.No.	Head of	Incom	e	Tax p	aid outsi	ide Tax pa	yable on	Tax rel	ief	Relevant
		Id	entification		income	from o	outside	India		such in	come	availab	le in	article of
		Ni	ımber			India(include	d		under n	ormal	India(e)=	DTAA if relief
						in PA	RT B-			provisi	ons in	(c) or (d)	claimed u/s 90
						TI)				India		whiche	ver is	or 90A
												lower		
					(a)	(b)		(c)		(d)		(e)		(f)
Note:	Please refer t	o the instructio	ns for filling ou	it this sche	edule					V	ľ			
	Sched	ule TR - Su	mmary of t	ax relie	f claimed fo	r taxes	paid	outside	e India	(available	e only in c	ase of	reside	ent)
1	Details of Ta	x Relief claime	ed											
	Sl.No	Co	ountry Code		Taxpayer Ident	ification	Tota	l taxes pa	aid outsic	de Total ta	x relief	Г	Tax Relie	of Claimed
					Number		Indi	a (total of	f (c) of	availabl	e(total of (e)	of u	inder sec	tion (specify
							Sche	dule FSI	in respe	ect Schedul	e FSI in resp	ect 9	90, 90A c	or 91)
					R	Ş.	of ea	ich count	try)	of each	country			
		(a)		(b)	A	(c)		D	(d)		(e)	
	Total	I			7			2	1	2				
2	Total Tax re	lief available in	respect of cou	ntry where	e DTAA is appl	icable (se	ection 9	0/90A) (1	Part of to	otal of 1(d))	2	I		
3	Total Tax re	lief available in	respect of cou	ntry where	e DTAA is not a	applicable	e (sectio	on 91) (P	art of tot	tal of 1(d))	3			
4	Whether any	tax paid outsic	le India, on wh	ich tax rel	ief was allowed	in India,	has be	en refund	led/credit	ted by the	4			
	foreign tax a	uthority during	the year? If ye	s, provide	the details belo	W		15	D	7				
4a	Amount of ta	ax refunded			and the second s	१ मृह	11	1	D		4a			
4b	Assessment	year in which ta	ax relief allowe	d in India	744	<u> </u>	A	54		24	4b			
Note:F	Please refer to	o the instructior	ns for filling ou	t this sche	dule.				17	(FI)				
		Sche	dule FA - D	etails o	f Foreign As	ssets ar	nd Inc	come fr	om an	y source o	utside Inc	dia		
A1	Details of	Foreign Deposi	tory Accounts	held (inclu	uding any benef	icial inte	rest) at	any time	during th	he relevant ac	counting per	riod)		
Sl.No.	Country	Name of the	Addres	s of	Zip	Accou	int S	tatus (7)	Accoun	nt Peak Bal	ance During	Closi	ng Gro	ss interest paid/
(1)	Name	financial	the fina	incial	Code(5)	Numb	er		opening	g the perio	d (in rupees)	balan	ce cred	lited to the
	and Code	institution(3)	institut	ion(4)		(6)			date (8)) (9)		(10)	acco	ount during the
	(2)												peri	od(11)
A2	Details of I	Foreign Custod	ial Accounts he	eld (includ	ling any benefic	ial intere	st) at a	ny time d	uring the	e relevant acc	ounting perio	od	I	
Sl.No.	Country	Name of the	Address of	ZIP	Account	Sta	tus(7)	Accour	nt F	Peak	Closing	Gro	ss amou	nt paid/credited
(1)	Name and	financial	the financial	Code(5	5) Number(6)		opening	g F	Balance	balance(10)) to th	ne accou	nt during the
	code(2)	institution(3)) institution(4					date(8)	I	During the		peri	od(11)	
									F	Period(9)				
												Nat	ure	Amount
A3	Details of I	Foreign Equity	and Debt Inter	est held (in	ncluding any be	neficial i	nterest)	in any e	ntity at a	ny time durin	g the relevar	nt accou	nting per	riod

Sl.No.	Country	Name	of	Address of	ZIP	Nature of	Date of	Initial		Peak	Closing	Total g	rose 1	otal gross
(1)	Name and	entity(entity(4)	Code(5)	entity(6)	acquiring	value o	f the	value of	balance(10)	amoun		roceeds
(1)	code(2)	chuty(5)	chtty(+)	Code(5)	chuty(0)	the	investr		investment	balance(10)	credite		rom sale o
	couc(2)						interest(7)		Ì.	During the		respect		edemption
							interest(7)			Period(9)		the hol		1
										Teriou(9)		during	-	nvestment
												period		luring the
												penou		period(12)
A4	Details of I	Foreign (ash Valu	ie Insurance (Contract or A	nnuity Contra		ding any	benefic	ial interest) at	any time duri	ng the rele	-	
114	period	oreign c	usii vuit		contract of T	initity contra	et neia (meia	ang any	benefic	lai interest) at	any time dam	ng the rea		Junting
Sl.No.	Country Na	ame and	Name	e of financial	Address	of	ZIP Code(5)	Date	of contract(6)	The cash v	alue or	Total gr	oss amour
(1)	code(2)		instit	ution in whic	h the final	ncial					surrender v	alue of	paid/cre	dited with
			insur	ance contract	institutio	on(4)					the contrac	et(7)	respect	to the
			held(3)		B	1						contract	t during the
						4 6	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1						period(8	8)
В	Details of I	Financial	Interest	in any Entity	held (includii	ng any benefic	ial interest) a	t any tim	e during	g the relevant a	accounting per	riod		
Sl.No.	Country	Zip	Nature	of Name of	Address	Nature of In	terest (5) D	ate	Total	Income	Nature of	Incomet	taxable ar	nd offered
(1)	Name	Code	entity ((3) the Entit	y of the		si	nce	Invest	ment accrued	Income	this retur	rn	
	and Code	(2b)		(4a)	Entity		h	eld (6)	(at cos	st) from	(9)	Amount	Schedu	le Item
	(2a)				(4b)	63	out the state	15	(in	such		(10)	where	numbe
					0	19	मूलो 1		rupees	a) Interest(8	3)		offered	of
		1		Yn		25	21	54	(7)	1.8	(1		(11)	schedu
				1	0				-					(12)
С	Details of I	mmovab	le Proper	rty held (inclu	ding any ben	eficial interest	:) at any time	during th	ne releva	ant accounting	period			
Sl.No.	Country	Zip		Address of	Ownership	Date of	Total	Inco	ome	Nature of	Income ta	xable and	offered i	n this retur
(1)	Name and	Code	(2b)	the Property	(4)	acquisition	Investmer	it deri	ved from	m Income (8)	Amount (9) Sche	dule	Item
	Code(2a)			(3)		(5)	(at cost) (i	in the j	property	y		wher	e	number of
							rupees) (6) (7)				offer	ed (10)	schedule
														(11)
D	Details of a	any other	Capital A	Asset held (in	cluding any b	peneficial inter	rest) at any ti	me during	g the rel	evant accounti				
Sl.No.	Country	Zip		Nature of	Ownership	Date of	Total	Inco	me	Nature of	Income taxa	able and o	offered in	this return
(1)	Name and	Code	(2b)	Asset (3)	(4)	acquisition	Investmer	nt deriv	ved	Income (8)	Amount (9)	Schedu	ile It	em
	Code(2a)					(5)	(at cost) (where		umber of
							rupees) (6) prop	erty (7)			offered) /	hedule
													(1	1)
Е				-		ty held (inclue	ding any bene	eficial into	erest) at	t any time duri	ng the relevar	nt account	ing perio	d and
	which has	not been	included	in A to D abo	ove.									

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Sl.No.	Name	A	ddress	Count	ry	Zip Co	ode	Name	Account	Peak	W	hether	If (7)	If (7) is	s yes,	Incom	e offere	d in this
(1)	of the	0	f the	Code	and	(3c)		of the	Number	Balance	e/ inc	come	is yes,	return				
	Institu	ition II	nstitution	Name	(3b)			account	(5)	Investm	ient aco	crued	Income	Amour	nt	Sched	lule	Item
	in wh	ich (3	Ba)					holder (4)		during t	the is	taxable	accrued i	n (9)		where	;	number of
	the ac	count								year (6)	in	your	the accou	nt		offere	d	schedule
	is held	1(2)									ha	nds? (7)	(8)			(10)		(11)
F	Detai	s of trust	s, created u	under th	e laws (of a co	ountry o	utside Ind	ia, in which	you are a	trustee,	beneficia	ry or settle	or.				
Sl.No.	Count	try Zip	Name	Addr	ress N	ame	Addre	ss Name	Address	Name	Addre	ss Date	Wheth	er If (8)	If ((8) is ye	s, Incor	ne offered
(1)	Name	Code	of the	of the	e of	f	of	of	of	of	of	since	income	is yes,	in t	this retu	ırn	
	and	(2b)	trust	trust	tr	ustees	trustee	s Settlo	r Settlor	Benefic	Benefi	c positi	on derive	I Income	Am	nount	Schedu	le Item
	Code		(3)	(3a)	(4	-)	(4a)	(5)	(5a)	iaries	iaries	held	is	accrued	1 (10))	where	number
	(2a)									(6)	(6a)	(7)	taxable				offered	
													in you		t		(11)	schedul
								6	a.		-		hands?				(11)	(12)
							1	Þ					(8)					(12)
G	Det	ils of an	v other inco	ome der	rived fro	om any	v source	outside I	ndia which i	s not incl	uded in	(i) items		ve and (ii) inco	ome un(ler	
U			ness or pro			JII ang	y source		nuta winen i	s not men	luucu III,	- (I) items	A to P ab	we and, (II) meo	Jile und		
GI N						4	1	6.1			c		TC //					
Sl.No.		ntry	Zip Code		Name o	- 8	41.	s of the	Income	Natur		Whethe) is yes, Ind				
(1)		ne and			the pers		person		derived (4)	- 10 and 10	ie (5)	taxable		ount (7)		edule w		em numbe
	Cod	e(2a)			from wl		XX	derived		1.15	(5 J	your hai	nds?		offer	red (8)		fschedule
			_		derived		(3b)	2	्य मुह	AL CA	À	(6)	А	Д		-	(9))
Note:Pl	lease re	fer to the	instruction		r . 74	h.,				22	5		$\mathcal{S}_{\mathcal{S}}$					
				S	chedu	le SI	I-1 - S	SHARE	HOLDIN	GOF	UNLIS	STED C	COMPA	NY				
				(other	than	a sta	rt-up fo	r which S	chedul	e SH-2	2 is to b	e filled u	ıp)				
Are you	u a Cor	npany reg	gistered un	der sect	tion 8 of	f the C	Compan	ies Act, 20	013 (or section	on 25 of 1	he Com	panies Ac	t, 1956) or	Company	Form	ed Lim	ited by	No
Guaran	tee und	ler section	n 3(2) of C	ompani	ies Act,	2013?	2											
A	Detail	s of shar	eholding at	the end	d of the	previo	ous year	•										
	Sl	Name	Resid	lential	Type o	of C	Others	PAN	Aadhaa	ar Da	te of	Numbe	r of 🛛 I	face value j	per 1	Issue Pr	rice per	Amount
	No	of the	status	in	share					all	otment	shares	neld s	hare	5	share		received
		shareho	lder India															
	1	Srawan	Ku Resid	lent	Equity			AAPP	H7	10	/04/2016	5	5000	1	0		10	5000
		marHim	ats		Shares			844E										
		ingka																
	2	Nakul H	lim Resid	lent	Equity			AAPP	H7	10	/04/2016	5	5000	1	.0		10	5000
		atsingka			Shares			846G										
	3	GOKUI		lent	Equity			ACYP	A6	31	/10/2016	5	5000	1	0		10	5000
		HAND			Shares			164H										
		ARWAI																
			_						Page	73								

	4		VIKASH AGARW	Resident	Equity Shares			CYPA6 1A		31/10/201	6	5000		10	10	50000
			AL													
В	D	Detail	s of equity s	share applicat	ion money	pending	allotmen	t at the e	nd of the pre	vious year		I				
	S	1	Name	Residentia	I Type of	Othe	rs PA	N	Aadhaar	Date of	Numbe	er of	Applicatio	n Face	value per	Proposed
	N	lo	of the	status in	share					application	n shares	applied	money	share	,	issue price
			applicant	India							for		received			
С	D	Detail	s of shareho	olders who is	not a share	holder at	the end of	of the pre	vious year b	ut was a sha	reholder a	at any tim	e during th	e previous y	/ear	
	S	1	Name	Residentia	I Type of	PAN	Aadha	aar Num	ber Face	Issue	Amount	Date	Date on	Mode of	In case of	Aadhaar
	N	Io	of the	status in	share			of	value	Price	received	of allot	which	cessation	transfer,	of new
			shareholde	r India				share	es per	per		ment	cease		PAN of	shareho
								held	share	share			to be		the new	lder
													shareho		shareho	
								B		100			lder		lder	
		I		1	Sc	hedule	SH-2 -	SHAF	REHOLD	ING OF	START	-UPS				<u> </u>
If y	ou are	a sta	rt-up which	has filed dec	laration in	Form-2	under par	a 5 of DI	PIIT notifica	tion dated 1	9.02.2019	, please fi	urnish the f	ollowing de	tails of shar	eholding
A	Detai	ils of	fshareholdi	ng at the end	of the prev	vious year		1			- 10)					
	Sl	Na	ime C	Category	Type of C	Others	PAN	Aadha	ar Date o	f Num	ber of	Face valu	e Issue	Price P	aid up	Share
	No	of	the o	of s	hare	111			allotm	ent share	s held	per share	per sl	nare v	alue per	premium
		sha	areholder s	hareholder		Y -	1	20	સ્થયમા બધારો	les.	M			sl	nare	
в	Detai	ils of	f share appli	cation money	pending a	allotment	at the end	d of the p	previous year	6. J	2	~				
	S1	Na	me C	Category	Type of C	Others	PAN	Aadha	ar Date o	f Num	ber	Face valu	e Prop	osed S	hare	Share
	No	of			hare	Ch			applica	tion of sha	ares	per share	issue	price a	oplication	application
		ap	plicant a	pplicant			ME	7A	XINF	appli	ed for		per sl	nare m	ioney	premium
С	Detai	ils of	f shareholde	ers who is not	a sharehol	der at the	end of th	ne previo	us year but v	vas a shareh	older at a	ny time du	uring the pr	evious year		
	S1	Na	ime C	Category Ty	pe of F	PAN	Aadhaar	Date of	Number	Face	Issue	Paid up	Date on	Mode of	In case of	of Aadhaa
	No	of	the c	of sh	are			allotmer	nt of shares	value per	Price	value	which	cessatio	n transfer,	of new
		sha	areholder s	hareho					held	share	per	per	cease		PAN of	shareh
			1	der							share	share	to be		the new	lder
													shareho		shareho	
													lder		lder	
		1	Sche	dule AL-1	-Assets	and lia	bilities	as at t	he end of	the year	(manda	atorily 1	equired	to be fill	ed	1
			by	an unliste	ed comp	any) (o	ther th	an a st	art-up fo	r which S	chedul	e AL-2	is to be f	illed up)		
Do	you ha	ave A	Assets and li	abilities as at	the end of	the year	as mentio	oned in S	chedule AL-	1?				Yes		
A	D	Detail	s of building	g or land app	urtenant th	ere to, or	both, bei	ng a resi	dential house	e]		
	S	l No	Address		Pii	n code			Date of acq	uisition	Cos	st of acqu	isition Rs.	Purp	ose for whic	ch used
														(dror	down to be	provided)
														(uron		provided)

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	:	Sl No	Address			Pin coo	le		Date o	of acquisi	tion	Cost of a	equisition Rs	. Pu	rpose for whic	h used
														(dr	opdown to be	provided)
С]	Details	of listed e	uity shar	es									_		
			Opening	balance			Shares ac	quired dur	ing the y	ear	Shares trai	nsferred dur	ing the year	Closing	balance	
	:	Sl No	Number	Type of	f Co	st of	Number	of Type of	of Co	st of	Number	Type of	Sale	No. of	Type of	Cost of
			of shares	share	aco	quisition	shares	share	acc	quisition	of shared	share	consideratio	n shares	share	acquisition
D	Det	ails of	unlisted eq	uity share	es											
				OJ	pening ba	lance	Shares ac	quired dur	ing the y	/ear			Shares trans	ferred	Closing ba	alance
													during the y	ear		
	SI	Name	of PAN	N	umber C	Cost of	Number	Date of	F	ace	Issue	Purchase	Number	Sale	Number	Cost of
	No	comp	any	of	a	cquisitio	n of shares	subscrip	tion / v	alue per	price per	price per	of shares	consideratio	on of shares	acquisition
				sh	ares			purchase	e si	hare	share	share (in				
											(in case	case of				
								R	-	2	of fresh	purchase				
							Ŵ	6			issue)	from				
							Ŋ.					existing				
						/	88		111			shareholde	er)			
Е	Det	ails of	other secur	ities		ļ		1				J.				
					Op	ening bal	ance Se	curities acc	quired du		year	111	Securities	transferred	Closing ba	alance
							UV.	254	1001-101	10110	15 A	77 -	during the	year		
	Sl	Туре	of Desc	ri Who	ether Nu	mber C	ost of Nu	imber D	ate of	Face	Issue	Purchase	Number	Sale	Number	Cost of
	No	secur	ities ption	ı liste	ed or of	ac	quis of	SI	ubscri	value	price per	price per	of securi	consider	of	acquisi
				unli	isted sec	curities iti	on see	curities p	tion /	per	share	share (in	ties	ation	securities	tion
							SAT	p	urchase	share	(in case	case of				
						-					of fresh	purchase				
											issue)	from				
												existing				
												share				
												holder)				
F	Det	ails of	capital con	tribution	to any otl	her entity	I	I		1		1			!	
	Sl	Name	e of entity	PAN	N Op	ening bal	ance Ar	nount cont	ributed	Amour	nt withdrawı	n Amount	of profit/	Closing b	alance	
	No						du	ring the ye	ar	during	the year	loss/ divi	idend/			
												interest d	lebited or			
												credited	during the			
												year				
G	Det	ails of	Loans & A	dvances t	to any oth	ner concer	rn (If mone	y lending i	s not ass	sessee's s	substantial b	usiness)				

	Sl No	Name of the person	PAN	Opening balance	Amount received during the year	Amount paid	Interest credited/ Received if any	Closing balance	Rate of interest (%)	
	1	Ideal Aurum Nirm an LLP	AAFFI 7626H	0	4216943	3981991	234952	0	15	
Н	Det	ails of motor vehicle,	aircraft, y	acht or other mode o	of transport		ľ	·	,	
	Sl	Particulars of asset	Descript	ioRegistration	Cost of acquisition	Date of a	cquisition	Purpose for	which used	
	No			number of vehicle						
Ι	Det	ails of Jewellery, arch	aeologica	l collections, drawin	gs, paintings, sculptures	s, any work of art or b	oullion			
	Sl	Particulars of asset	Descript	ioQuantity	Cost of acquisition	Date of a	cquisition	Purpose of	use	
	No									
J	Det	ails of liabilities								
			and adva	nces taken from a pe	rson other than financia	l institution				
	SI	Name of the person		Opening Balance	Amount received	Amount paid	Interest	Closing balance	Rate of	
	No	- and of the person		Spenng Dulance		- mount para	credited	Storing bulunee	interest	
	110			M			if any		(%)	
	1	Banka Enterprises	AABC	60115753	0	0	6750000	66865753	15	
	1	Private Limited	В2996	00113733			0750000	00803733	15	
		Private Limited		14	142243	समते	Wh -			
			A		A alter man	~ £ ⁵⁵ /h	¥.	A		
	2	Jai Pahadimata Pr	AABCJ	5810000	0	0	507172	6317172	18	
		operties Private Li	9083A	1No		225	1			
		mited		0.2	10		NIC Y			
	3	Padma Logistics an	AAECP	48092603	0	0	5400000	53492603	15	
		d Khanij Private L	2189C							
		imited								
	4	SKS Fincap Privat	AADC	35983837	0	6001399	5985001	35967439	19	
		e Limited	P1039N							
	5	Pranati Developme	AAXFP	0	2100000	0	0	2100000	15	
		nt LLP	2033K							
	6	Arham Vanijya Pv	AAFC	3802250	0	452250	452250	3802250	15	<u> </u>
		t Ltd	A8003							
			R							
	7	Gampa India Pvt L	AABC	7872500	0	1000000	538875	7411375	15	<u> </u>
		td	G2789							
			С							
	8	Kohinoor Vinimay	AADC	4767000	0	0	567000	5334000	15	
		Pvt Ltd	K3924F					3554000		
		PVI LIO	к 3924F		Page	76				

			1105000	^	^	125000	1050000	1.7	
9	Kolkata Trade Link	AADC	1135000	0	0	135000	1270000	15	
	Pvt. Ltd	K5697							
		Н							
10	Marino Fresh Food	AADC	2618000	0	688500	229500	2159000	15	
	Industries Ltd	M2781							
		N							
11	Tropex Suppliers P	AABC	6468000	0	0	567000	7035000	15	
	rivate Limited	T1459N							
12	Kiaan Nirman Priv	AAGC	124378545	0	0	10888992	135267537	12	
12			124376545	0	0	10000992	135207557	12	
	ateLimited	K2274							
		В							
13	Ideal Real Estates	AAAC	1119086034	205768674	417478457	1351452	1042521504	15	
	Pvt Ltd	D9025				53			
		Н		B					
14	Unique Finance Se	AABC	271103537	34477000	4250000	24897998	326228535	10	
	curities Pvt Ltd	R2528L		7		1			
15	Umbria Properties	AABC	7358830	0	0	662295	8021125	10	
	Pvt Ltd	U4595		A443					
		N	\mathcal{D}			m			
16	Ratio Distributors P	AAFCR	77746193	0		7685211	85431404	10	
	rivate Limited	1207C	A N	2 37 m	$x \in \mathcal{O}$	6			
17	Unique Group Real	AABC	289984105			28128459	318112564	10	
17		- A	1 Ikin T	0		20120439	518112504	10	
	ty Pvt. Ltd.	U0018J		10	1990				
18	Unique Internation	AAAC	2065096	S TAX ⁰	EPAN ⁰	185859	2250955	10	
	al Pvt Ltd	U3880F							
19	Gurudev Financial	AAAC	14050000	0	14868249	818249	0	15	
	Services Pvt. Ltd.	G0278							
		К							
20	Growfast Commodi	AACC	7358830	0	7358830	610865	610865	10	
	ties Private Limited	G8712							
		G							
21	Udele Properties Pr	AABC	7358830	0	7358830	563865	563865	10	
	ivate Limited	U4596							
	The Dimited	R							
	u D' "					10.10-1			
22	Uma Distributros P	AABC	7111483	0	7111483	434231	434231	10	
	rivate Limited	U0788P							

	23	Uptal	ke Projects Pri	AABO	2	7358830		0	735	8830	605923			605923		10
		vate l	Limited	U4597	7											
				Q												
	24	Ianka	lyan Distribut		<u>וי</u>	7114292		0	711	4292	441098			441098		10
	24		rivate Limited	84670		/1142/2		0	/11	1292	41070			41090		
		018 F				4	- 1. 11:4: 4.4		J € 4]			1. 6				
							abilities as at t			ear (ap	орпсар		r start-t	ips only))	
							s mentioned in Sch									
If y	ou ar	e a star	t-up which has	filed de	eclaration in	n Form-2 ui	nder para 5 of DPII	T not	tification dated	19.02.20)19, plea	se furn	ish the fo	llowing inf	ormatio	on for the
peri	iod fr	om the	date of incorpo	oration	upto end of	the year									_	
Α	1	Details	of building or l	land ap	purtenant th	iere to, or b	ooth, being a reside	ntial	house acquired	since inc	corporati	on				
	:	Sl No	Address		Pin code	D	ate of acquisition	Cos	st of acquisition	Purpo	ose for w	hich	Whether	r transferre	d If Y	es date of
										used	(dropdov	wn to	on or be	fore the	trans	fer
										be pr	ovided)		end of th	ne previous		
							R		- 23 S.				year			
В	1	Details	of land or build	ling or	both not be	ing a reside	ential house acquire	ed sin	nce incorporatio	m						
	:	Sl No	Address		Pin code	D	ate of acquisition	Cos	st of acquisition	Purpo	ose for w	hich	Whether	r transferre	d If Y	es date of
						- XX		Rs.	TY	used	8		on or be	fore the	trans	fer
							Å				1		end of th	ne previous		
						111	1		202	1 0	η.		year			
С]	Details	of Loans & Ad	lvances	made since	e incorporat	tion (If lending of r	none	y is not assessed	e's subst	antial bu	siness)				
	:	Sl No	Name of the	PAN	Į į	Date on w	hich Amount of	F Të	Amount	Wheth	er loans	If Ye	s date	Closing		Rate of
			person		Y.	loans and	loans and	4	-32	and ad	vances	of suc	ch	balance a	is at	interest, if any
					<4	advances	has advances			has bee	en	repay	ment	the end o	of the	
						been made	e	r in	NEPA	repaid				previous	year,	
									1					if any		
D	1	Details	of capital contr	ribution	made to ar	ny other ent	tity since incorpora	tion		1						
		Sl No	Name of entity	y		PAN	Date on		Amount of	Amour	nt	Amo	unt of	Closing b	balance	as at the end o
							which capit	al	contribution	withdra	awn. if	profit	/loss/	the previ		
							contribution			any	,	divid			,	
							has been ma					intere				
												debite				
												credit				
												durin				
													5 uic			
Е		Deteila	of acquisition	of chore	e and sour	ities						year				
Е	_		of acquisition of Name of	PAN			Number		Cost of	Date of		Whet	hau	If Yes da	to - C	Clasica
		Sl No		PAN	N	Type of									ue of	Closing
			company/			shares/	of shares/		acquisition	acquisi	uon	transf	erred	transfer		balance as at
			entity			securities	1	Page	78							the end of the

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					securities					previous year,
					acquired					if any
F	Details	of motor vehicle, a	aircraft, yacht o	or other mode of	transport, the act	tual cost of which	n exceeds ten lak	h rupees acquired	since incorporat	ion
	Sl No	Particulars of asse	et	Registration nu	umber of vehicle	Cost of	Date of	Purpose for	Whether	If Yes date of
						acquisition	acquisition	which used	transferred	transfer
G	Details	of Jewellery acqui	red since incor	poration						
	Sl No	Particulars of asse	et	Quantity	Cost of	Date of	Purpose for	Whether	If Yes date of	Closing
					acquisition	acquisition	which used	transferred	transfer	balance as at
										the end of the
										previous year,
										if any
Н	Details	of archaeological of	collections, dra	wings, paintings	s, sculptures, any	work of art or bu	Illion acquired si	nce incorporation		
	Sl No	Particulars of asse	et	Quantity	Cost of	Date of	Purpose for	Whether	If Yes date of	Closing
					acquisition	acquisition	which used	transferred	transfer	balance
Ι	Details	of liabilities		D	- 		Q.			
	Details	of loans, deposits a	and advances t	aken from a pers	son other than fin	ancial institution	W			
	Sl No	Name of the perso	on	PAN	Opening	Amount	Amount paid	Interest	Closing	Rate of
					Balance	received	- XX	credited if any	balance	interest, if any
				Sche	dule DI - Det	ails of invest	ments			
А	Inves	tment/ Deposit/ Pay	yments for the	purpose of clain	ning deduction ur	nder Chapter VIA	AD			
S.No.				Section	A A	লা দ	Eligible amou	nt of deduction	Deduction a	attributable
		1 miles	71	(1)		224		Y 2019-20	to inves	stment/
				COM			TME	2)	expenditure 1	nade between
				- 111	TAX	DEPAY			01.04.2020 t	o 31.07.2020
									(:	3)
1	80G							0		0
2	80GC	GA						0		0
3	80GC	βB						0		0
4	80G0	GC						0		0
Total			_					0		0
В	Eligi	ble amount of dedu	ction u/s 10AA				[
S.No.	U	ndertaking as	Amo	unt of deductio	on as per schedu	le 10AA			Is this the first y	year of claiming
	per	schedule 10AA			(2)			accordance		s 10AA AND
		(1)						provisions		tions have been
								2 Act, 2005	_	reen 01.04.2020
							(,	3)		20[Yes/ No]
									(4	4)

Total							0				
С	Payn	nent/Ac	quisition/Pur	chase/Construction	for the purpose	e of claiming deduc	ion u/s 54	4 to 54GA		J	
i	Long	g Term (Capital Gain								
		S.N	lo.		Sectio	n		Amount utilise	d out of	Amount utili	sed
					(1)			Capital Gains a	account	between 01.04.2	020 to
								(2)		30.09.2020 out o	f Col 2
										(3)	
	1			54D					0		0
	2			54G					0		0
	3			54GA					0		0
Total	!			1					0		0
ii	Shor	t Term	Capital Gain					1		1	
		S.N	lo.		Sectio	n		Amount utilise	d out of	Amount utili	sed
					(1)	Ø.	5	Capital Gains a	account	between 01.04.2	020 to
					W	<u> </u>	3	(2)		30.09.2020 out o	f Col 2
					0			NA .		(3)	
	1			54D	1	MAN		NA -	0		0
	2			54G	8		<u>, </u>	- XX	0		0
	3			54GA	LA I	સ્ટર્યમેલ વધારે		All	0		0
Total					N.	2	15	Al	0		0
	Sc	hedul	e GST - II	NFORMATION	N REGARI	DING TURNO	VER/G	ROSS RECEIP	Г REPOF	RTED FOR GST	
Sl No		1	GSTIN No((s).		2022	A	Annual value of outwa	ard supplies a	as per the GST return(s	s) filed
1			19AABCI5	019B1ZZ	Olan			Supre Call		2	287406800
			1	Schedule FD - H	Break-up of	f payments/rec	eipts in	Foreign curren	cy (to be		
			fi	lled up by the a	ssessee who	o is not liable t	o get ac	counts audited u	ı/s 44AB)		
Sl No								Am	ount (in Rs.))	
i			Payments n	nade during the year	on capital acco	ount			0		
ii			Payments n	nade during the year	on revenue ac	count			0		
iii			Receipts du	ring the year on cap	ital account				0		
iv	Receipts during the year on revenue account								0		
				Sche	edule Part l	B-TI Computa	tion of T	Fotal Income			
1	Incom	e from	house proper	ty (4 of Schedule-HI	P) (enter nil if	loss)			1		0
2	Profits	and ga	ins from busi	iness or profession					I	,	
	i	Profit	and gains fr	om business other th	an Insurance H	Business u/s 115B	2i	270	079697		
		or Sp	eculative bus	iness and Specified	Business (A39	of Schedule-BP)					
		(enter	r nil if loss)								

	ii	Profit	and gains from speculative business (3(ii) of table F of Sch BP of	2ii	0		
			ule-BP) (enter nil if loss and carry this figure to Schedule CFL)				
	iii		and gains from Specified Business (3(iii) of table F of Sch BP)	2iii	0		
			nil if loss and carry this figure to Schedule CFL)				
	iv		e chargeable to tax at special rate (3d,3e and 3iv of Table F of	2iv	0		
	IV IV		ale BP)	211			
	v		(2i + 2ii + 2iii + 2iv)			2v	27079697
	3		d gains			2.v	27079097
	a		term Capital Gain				
		i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	3ai	0		
		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 schedule CG)	3aiii	0		
		iv	STCG chargeable at special rates in India as per DTAA(9v of	3aiv	0		
		IV	item E of Schedule CG)	Salv			
				2			
		V	Total short-term Capital Gain (ai+aii+aiii+aiv)	3aiv	0		
	b		term 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	3biii	0	A.	
			of schedule CG)				7
		iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0	÷.,	
	c	Total	Capital Gains(3av + 3biv) (enter nil if loss)	-	TME	3c	0
4	Incom	e from o	ther sources	rn.			
	a	Net in	come from other sources chargeable to tax at normal applicable	4a	0		
		rates (6 of Schedule OS) (enter nil if loss)				
	b	Incom	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)				
	d	Total	(4a+4b+4c)			4d	0
5	Total	of head v	wise $\text{income}(1 + 2\text{vi} + 3\text{c} + 4\text{d})$			5	27079697
6	Losse	s of curre	ent year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Sch	edule C	YLA)	6	0
7	Balan	ce after s	et off current year losses (5 - 6) (also total of column 5 of Schedule	CYLA	+4b+2iv- 2e of schedule OS -	7	27079697
	3iv of	Table F	of schedule BP)				
8	Broug	ht forwa	rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Sche	dule BF	LA)	8	19298413
9	Gross	Total in	come (7 - 8) Field Total of column 5 of Schedule Sch BFLA+4b+2i	v- 2e of	schedule OS - 3iv of Table F	9	7781284
	of sch	edule BF	?)				
	<u> </u>					l	

10	Incom	e chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	
11		tions under Chapter VI-A		
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i,ii,iv,v,viii,xiii,xiv) of column 5 of	11a	
		schedule BFLA		
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto ii5 of BFLA	11b	
	c	Total (11a + 11b)	11c	
12	Deduc	tion u/s 10AA (Total of Sch. 10AA)	12	
13	Total i	ncome (9 - 11c - 12)	13	778128
14	Incom	e chargeable to tax at special rates (total of (i) of schedule SI)	14	
15		e chargeable to tax at normal rates (13 - 14)	15	778128
16		ricultural income (3 of Schedule EI)	16	
17	-	of current year to be carried forward (total of xv of Schedule CFL)	17	
18		ed total income under section 115JB (9 of Schedule MAT)	18	
		Schedule Part B-TTI - Computation of tax liability on total income		
1	a	Tax Payable on deemed total Income under section 115JB (10 of Schedule MAT)	1a	
	b	Surcharge on (a) above(if applicable)	1b	
	c	Health & Education Cess @ 4% on (1a+1b) above	1c	
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	
			, iu	
	a	Tax at normal rates on 15 of Part B-TI	2a	194532
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	191032
		Tax Payable on Total Income (2a + 2b)	20 2c	194532
	c d	Surcharge	20	174332
	di	25% of 12(ii) of Schedule SI	2di	
	dii	On $[(2d) - (12(ii) \text{ of Schedule SI})]$	2dii	
	diii	Total (i + ii)	2diii	
	e	Health & Education cess @ 4% on 2c+2diii	2e	7781
3	f	Gross tax liability (2c+2diii+2e)	2f	202313
		tax payable (higher of 1d and 2f)	3	202313
4		under section 115JAA of tax paid in earlier years (if 2f is more than 1d)(5 of Schedule MATC)	4	202313
5	-	yable after credit under section 115JAA [(3 - 4)]	5	
6	Tax re			
	a	Section 90/90A(2 of Schedule TR)	6a	
	b	Section 91(3 of Schedule TR)	6b	
		Total (6a + 6b)	6c	
	c			

	a	Interest For default in furnis	shing the return (section 234A)			8a	0
	b	Interest For default in paym	ent of advance tax (section 234B)			8b	0
	c	Interest For deferment of ad	vance tax (section 234C)			8c	0
	d	Fee for default in furnishing	g return of income (section 234F)			8d	0
	e	Total Interest and Fee Paya	ble (8a+8b+8c+8d)			8e	0
9	Aggreg	ate liability (7 + 8e)				9	0
10	Taxes	Paid					
	a	Advance Tax (from column	5 of 15A /Schedule IT)			10a	0
	b	TDS(total of column 9 of 1	5B/schedule TDS 1 & 2)			10b	1162307
	c	TCS(total of column 7 of 15	5C schedule TCS)			10c	0
	d	Self Assessment Tax (from	column 5 of 15A/Schedule IT)			10d	0
	e	Total Taxes Paid (10a + 10b	0 + 10c + 10d)			10e	1162307
11	Amour	tt payable (9 - 10e) (Enter if 9 i	s greater than 10e, else enter 0)		de-	11	0
Refur	nd		100 -	1040			
12	Refund	(If 10e is greater than 9) (Refu	and, if any, will be directly credited	into t	he bank account)	12	1162310
Bank	Accou	nt Details	M VI		N N		
13	Sl No.	IFSC Code of the BANK	Name of the BANK	Ac	count Number		the accounts in which you
				5,1	9 M	prefer to	get your refund credited
	1	BKID0004026	BANK OF INDIA	402	2620110000031	×	
	2	ICIC0006947	ICICI BANK LIMITED	018	3705009874	1	
	3	YESB0000190	YES BANK	019	008140000334	×	7
	4	HDFC0000105	HDFC BANK	575	500000305680	×	
	b) Non	-residents, who are claiming in	come-tax refund and not having bar	nk acc	count in India may, at their option, fu	rnish the de	etails of one foreign bank
	accoun	t					
	Sl No.	SWIFT Code	Name of the Bank	Co	untry of Location	IBAN	
14	Do you	at any time during the previou	s year,- (i) hold, as beneficial owne	er, ben	eficiary or otherwise, any asset (inclu	uding	NO
	financi	al interest in any entity) located	l outside India; or (ii) have signing	autho	rity in any account located outside In	dia; or	
	(iii) ha	ve income from any source out	side India? [applicable only in case	of a r	esident] [Ensure Schedule FA is fille	d up if the	
	answer	is Yes]					
	1	15 A. Sch 1	T - Details of payments of	Adv	ance Tax and Self-Assessme	ent Tax	
S1.	BSR C	ode	Date of deposit(DD/MM/YYYY)	Serial number of challan	Amoun	at(Rs)
No.							
(1)	(2)		(3)		(4)	(5)	
Total							
				DS1			
	1	5 B1 - Details of Tax D	educted at Source (TDS) or	n Inc	come [As per FORM 16A iss	sued by l	Deductor(s)]

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S1.	TDS	PAN	Aadh	Tax	Unclaim	ed TDS	TDS of cu	rrent financi	al	TDS cre	dit out of	(6), (7) or	(8) being o	claimed	Corres	ponding	TDS
No.	credit	of	aar	Deduc	brought	forward	year(TDS	deducted du	ring				ling incom			e offered	credit
	in the	Other	No.	tion	(b/f)		the FY 20	19-20)		offered f	for tax this	year)					out of
	name	Person	Of	Acco	Fin.	TDS	Deducted	Deducted i	n the	Claimed	Claimed	in the har	nds of any	other	Gross	Head of	(6), (7)
	of[TDS	if	Other	unt	Year in	b/f	in own	hands of ar	ıy	in own			37BA(2) (Amo	Income	or (8)
	credit	TDS	Person	Num	which		hands	other perso	on as	hands	applicab	le)			unt		being
	relating	g credit	(If	ber	deduc			per rule 37	BA(2)								carried
	to	related	TDS	(TAN)	ted			(if applicat	ole)								forward
	self /	to	credit	of the													
	other	other	related	Dedu													
	person	person) to	ctor													
	as per		other														
	rule		pers														
	37BA(2)]	on)					B		200							
			(Col				19	Gal	53.	2	S.						
			3b)				\mathcal{N}	- 95			10	1					
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	2	(1	0)		(11)	(12)	(13)
						- {		Income 7	FDS		Income	TDS	PAN of	Aadhaar			
						- ((1	80	5. S.I	2	- 6	η –	other	No.			
							17	ilez Nov	વેલ ગયા	ι _Δ	× D	9	person				
1	Self			CAL			3100	2797	रलो ।	3100	199				31000	Income	0
			-	A085	\mathbf{N}		1	380	<u> </u>	64	29		\mathbf{X}		7	from	
				44E		Va					-	(EN				Busine	
							ME	TAX	' Di	:PA	R	1				ss and	
																Profe	
											1					ssion	
2	Self			CAL			19556			19556					1955	Income	0
				C001											60	from	
				88G												Busine	
																ss and	
																Profe	
																ssion	
3	Self			MUM			10354			10354					5177	Income	0
				P321											04	from	
				62E												Busine	
																ss and	
																Profe	
																ssion	

Tot	al							33	010									
Not	e:Please	enter to	al of col	umn 8 o	f 15B1 a	and colur	nn 8 of 1	15B2 in 10)b of Par	t B-TTI								
								·	Т	DS2								
1	5 B2 -	Detail	s of Ta	ax Ded	ucted	at Sou	rce (T	DS) on]	Incom	e [As p	er For	m 16B /	16C/16I) furnis	hed issu	ied by	Deducto	or(s)]
S1.	TDS	PAN	Aadha	PAN	Aadha	Unclair	med	TDS of	current f	inancial	TDS c	redit out o	f (6), (7) c	or (8) bein	g claimed	Corres	ponding	TDS
No.	credit	of	ar No.	of the	ar of	TDS bi	rought	year(TD	S deduct	ed	this Ye	ear (only if	correspon	nding inco	ome is	Incom	e offered	credit
	in the	Other	Of	buyer/	the	forwar	d (b/f)	during tl	he FY 20	19-20)	being	offered for	tax this y	ear)				out of
	name	Person	Other	Tenant	/ buyer/	Fin.	TDS	Deduct	Deduc	ted	Claim	Claimed	in the har	nds of any	other	Gross	Head of	(6), (7)
	of	(if	Person	Deduc	toTrenant	∕ Year	b/f	ed in	in the l	nands	ed in	person a	s per rule	37BA(2) (íf	Amo	Income	or (8)
	[TDS	TDS	(If		Deduc	toin		own	of any	other	own	applicab	le)			unt		being
	credit	credit	TDS			which		hands	person	as per	hands							carried
	relati	related	credit			deduc			rule 37	BA(2)								forward
	ng to	to	related			ted			(if app	licable)	in.							
	self /	other	to				,	Ø	Þ.,		Ą							
	other	person) other				K	1	6			- Ch						
	person		person)			М					N	6					
	as per		(Col			- (X.											
	rule 37BA		3b)			1	R.			1		1	Ж.					
	(2)]						IN.		1997.9	સ જાયરે		- 8	4 -					
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9		(10)	1 des	(1	1)	A -	(12)	(13)	(14)
	(1)	(2)	(3)	(+)			()	12	Income	a a		Income			Aadhaar		(15)	(14)
			\overline{z}		Z	Nr			meome	IDS	25	meome	TDS	other	No.			
						1	OA	15.7	8 V	-	٥A	RI	15	person	110.			
1	Self			AAE	-			17857	AX	Ut	0			person				17857
	Sen			FM98				17007			Ū	1						1,00,
				73F														
2	Self			AAF				18750			0							18750
				CS99														
				92P														
3	Self			AAE				45045			0							45045
				FM98														
				73F														
4	Self			AAE				17857			0		L					17857
				FM98														
				73F														

															1	<u> </u>	
5	Self		AAC				411000			0							411000
			CM04														
			63C														
6	Self		AAE				35714			0							35714
			FM98														
			73F														
7	Self		AAE				8929			0							8929
			FM98														
			73F														
8	Self		AAE				35714			0							35714
0	Sell						33/14			0							55714
			FM98														
			73F													<u> </u>	
9	Self		AAE				17857			0							17857
			FM98				1	3		8							
			73F			k	1	6			D						
10	Self		AAE			Į.	22321			0	11	2					22321
			FM98			01					6	3					
			73F			11											
11	Self		AAF		1	Ň	22500			0		m					22500
			CS99			179		States and a	સ્વ બધારો	1	. 0	19					
			92P			19	28	n z	rent .	6.52	DH			Δ			
12	Self	······	AAC				21000		i en l	0			\mathbf{N}		7		21000
12	5011			Z	Nr		21000	-	-	0		CN.	\mathbf{N}				21000
			CM04		20	Or	10-				170	10					
			63C				SI	AX	DE	H.						<u> </u>	
13	Self		AAF		-		22500			0							22500
			CS99			_											
			92P														
14	Self		AAB				13393			0							13393
			CT10														
			69N														
15	Self		AAE				22321			0						+	22321
			FM98														
			73F														
16	C alf						17857			0					<u> </u>	<u> </u>	17857
10	Self		AAE				1/85/										1/85/
			FM98														
			73F														

		,	r					,				,	1				r
17	Self			AAE				17857			0						17857
				FM98													
				73F													
18	Self			AAE				17857			0						17857
				FM98													
				73F													
19	Self			AAB				9723			0						9723
				CJ25													
				82L													
20	Self			AAA				536200			0						536200
				CB81													
				37G													
21	Self			AAE				22321			0						22321
				FM98				1	3		200						
				73F				P			1	S.					
22	Self			AAE			11	75893			0	- M					75893
				FM98			M						Q_{-}				
				73F			11		A				11				
23	Self			AAE		1	Ň.	44643			0		m				44643
				FM98			M		i i i i i i i i i i i i i i i i i i i	સ્વયસે	h	. 1	Ÿ.				
				73F			N.	28	79.2	<i>f</i> ira	£°,	DY			Λ.		
24	Self			AAE	Y			17857	2		0	1		X			17857
				FM98	4	Nc							(EN	>			
				73F		~	<u>UI</u>	ET	λv	nt	D۵	611	11				
25	Self			AAE				13393		UL	0						13393
				FM98								1					
				73F													
26	Self			AAB				224125			0						224125
				CJ25													
				82L													
27	Self			AAA		2013	25000				0						25000
				CT95													
				80B													
28	Self			AAA		2013	25000				0						25000
				CT95													
				80B													

		 _														
29	Self		AAA		2013	24495				0						24495
			CT95													
			80B													
30	Self		AAB		2013	25000				0						25000
			CB62													
			12D													
31	Self		AAB		2013	1001				0						 100167
			CM66			67										
			02Q													
32	Self		AAA		2013	2090				0						209034
			CD90			34										
			25H													
33	Self		AAA		2013	1189				0						118914
			CD90			14	1	3								
			25H			1	P	as l		1	S					
34	Self		AAA		2013	25000	~			0	-M	2				25000
			CT95			07		198	h th		2	Ð.				
			80B									n				
35	Self		AAF		2013	3965		1000	- 20-M	0	- 1	77				396547
			CR58			47		i i i i i i i i i i i i i i i i i i i	મ્લ યથરે	R	, D	ť.				
			08M		~	X	28	797	स् त	£°,	DB			4		
36	Self		AAD	Y	2013	10101	2	2		0	9		X		7	10101
			CS89		Ne							131			r	
			41E		Ň	UN.	IE 7	άv	ΠË	PΑ	k_{IL}	1				
37	Self		AAA		2013	2090				0						209034
			CD90			34					1					
			25H													
38	Self		AAB		2013	1017				0						101717
			CM66			17										
			02Q													
39	Self		AAB		2013	1001				0						100167
			CM66			67										
			02Q													
40	Self		AAB		2013	24495				0						24495
			CB62													
			12D													
									L							

41	Self		AAB		2013											
						25000				0						25000
			CB62													
\rightarrow			12D													 ļ
42	Self		AAB		2013	25000				0						25000
			CB62													
			12D													
43	Self		AAB		2013	2090				0						209034
			CR25			34										
			28L													
44	Self		AAB		2013	2090				0						 209034
			CR25			34										
			28L													
45	C alf	 	AAA		2013	25000				0						 25000
45	Sell				2013	25000		-		Jan						25000
			CT95				Ø	2	, 12130	A						
\rightarrow		 	80B							2	1.					
46	Self		AAD		2013	15152				0	N	6				15152
			CS89		1	М.						Ы.				
			41E						1			U.				
47	Self		AAB		2013	25000		100	પાજી તેલું સંગ ગામને	0		97 -				25000
			CB62			\mathcal{U}		3	101 120102	A	s D	7 -				
			12D		~	1	Ľ	74.2	লি	£. /	10			1.	_	
48	Self	-	AAA	Y	2013	1189		20		0	2		X		7	 118914
			CD90	<	No	14					-	N3	>		· · · ·	
			25H		Ň	UN	ET	λv	DE	DΔ	B_{JL}					
49	Self		AAB		2013	1017				0						 101738
			CM66			38					1					
			02Q													
50	C - 16				2014	96544				0						 96544
50	Self		AAB		2014	96544				0						90544
			CM66													
_			02Q													
51	Self		AAA		2014	3997				0						399775
			CU34			75										
			97L													
52	Self		AAA		2014	1000				0						100000
			CU34			00										
1			97L													

53	Self		AAB CR25		2014	50000				0					50000
			28L												
54	Self		AAD		2014	20000				0					20000
			CS89												
			41E												
55	Self		AAB		2014	96544				0					96544
			CM66												
			02Q												
56	Self		AAB		2014	25000				0					25000
			CR25												
			28L												
57	Self		AAB		2014	85483				0					85483
			CR25				1	3							
			28L			k	P	6			D				
58	Self		AAB		2014	96544				0	11	2			96544
			CM66		1	11		- Yi				1			
			02Q						1.11			U.			
59	Self		AAB		2014	23551			પાછળાતા 19 વધારો	0		q_{I}			23551
			CR25			\mathcal{U}	6	1	101 12932	1	s D	7			
			28L		A.	1	2	19.5	लि	°.'	D				
60	Self	1	AAB	У	2014	96544				0	2	-	$\boldsymbol{\Sigma}$		96544
			CM66	\leq	10	Oa					17	E			
			02Q				187	ĂΧ	DË	PA	K.				
61	Self		AAD		2014	10000				0					10000
			CS89												
			41E												
62	Self		AAA		2014	1000				0					100000
			CU34			00									
			97L												
63	Self		AAB		2014	50000				0					50000
			CR25												
			28L												
64	Self		AAB		2014	97572				0					97572
			CM66												
			02Q												

65	Self		AAB		2014	1990				0						199034
			CR25			34										
			28L													
66	Self		AAA		2014	1000				0						100000
			CU34			00										
			97L													
67	Self		AAB		2014	25000				0						25000
			CR25													
			28L													
68	Self		AAB		2014	25000				0						25000
			CB62													
			12D													
69	Self		AAB		2014	82427				0						82427
			CR25				1	3								
			28L			k	T	6	3), c	5	D					
70	Self		AAB		2014	25000				0	10	2				25000
			CR25			01					5	8				
			28L						100							
71	Self		AAA		2014	3000		100	usedadi. Na amin	0		(1)				300000
			CU34			00		1	મંત્ર બધારો	A	s D	1				
			97L		~	X	2 ×	797	(लो	G.	D			1		
72	Self		AAB	У	2014	28577		3	-2	0	2		\mathbf{X}			28577
			CR25	\leq	WC	b .					100	13				
			28L				ET	ÂΧ	DË	ρĄ	RU					
73	Self		AAA		2014	1000				0						100000
			CU34			00					1					
			97L													
74	Self		AAB		2014	23551				0						23551
			CR25													
			28L													
75	Self		AAB		2014	10000				0						10000
			CR25													
			28L													
76	Self	L	AAB		2014	97573				0						97573
			CM66													
			02Q													

77	Self		AAD		2014	10000				0						10000
			CS89													
			41E													
78	Self		AAA		2014	1000				0						100000
			CU34			00										
			97L													
79	Self		AAB		2014	25000				0						25000
			CR25													
			28L													
80	Self		AAA		2014	1000				0						100000
			CU34			00										
			97L													
81	Self		AAD		2015	2198				0						219839
			CR03			39	1	3								
			79P			1	P	-		20						
82	Self		AAD		2015	85073	9			0	- A					85073
			CR03			M.					1	2				
			79P		- {	10				2		19				
83	Self		AAC		2015	5639		2.20) 1.221	1997 1997 - 1997 1997 - 1997	0	- /					563954
05	ben		CL42		2015	54		Sector 1	છે જેમાં તે		. 1	4				505751
			07H			1	23	to a	·····	ϵ^{ξ^2}	° Óh			Λ		
0.4	0.10				2015	1000		0~	(91)		<u> </u>		\mathbf{N}		7	100000
84	Self		AAA	Z	2015	1000				0		1	2			100000
			CT95		20	00	10-			-	110	15				
			80B				51	ÅΧ	DE	PP						
85	Self		AAC		2015	1691				0						169186
			CL42			86										
			07H													
86	Self		AAD		2015	12750				0						12750
			CR03													
			79P													
87	Self		AAD		2015	9000				0						9000
			CS89													
			41E													
88	Self		AAD		2015	12750				0						12750
			CR03													
			79P													

89	Self		AAD		2015	71299				0						71299
			CR03													
			79P													
90	Self		AAC		2015	1550				0						155087
			CL42			87										
			07H													
91	Self		AAA		2015	50000				0						50000
			CU34													
			97L													
92	Self		AAD		2015	85073				0						85073
			CR03													
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93	Self		AAC		2015	1270				0						127013
			CC73			13		3		200						
			23H				Ģ	Las I			S.					
94	Self		AAIC		2015	10000				0	1) –					10000
			S613			07-		198	h th			9				
			6J		- {	11						n				
95	Self		AAD		2015	71299			- 20 li	0	- (m				71299
			CR03			(H)		1	મંત્ર બધારો	A	. 1	1				
			79P			N S	1 2	792	र्मन	£°,	09			Λ.		
96	Self	-	AAC	Y	2015	1409	2	2		0	9		X		7	140989
			CL42		Ne	89					-	EN	>			
			07H		~		ET	άv	në	pΔ	KJ1	1				
97	Self		AAA		2015	24314				0						24314
			CT95													
			80B													
98	Self		AAB		2015	96544				0						96544
			CM66													
			02Q													
99	Self		AAB		2015	96544				0						96544
			CM66													
			02Q													
100	Self		AAD		2015	12750				0						12750
			CR03													
			79P													

101	Self	AAD		2015	85073				0							85073
		CR03														
		79P														
102	Self	AAD		2015	2198				0							219839
		CR03			39											
		79P														
103	Self	AAA		2015	1000				0							100000
		CU34			00											
		97L														
104	Self	AAA		2015	20000				0							20000
		CT95														
		80B														
105	Self	AAB		2015	1729				0							172983
		CR25			83	1	3									
		28L			1	P	and a	53.0	1	S.						
106	Self	AAA		2015	50000				0	- M						50000
		CT95			M-						Q_{-}					
		80B		- {	11						11					
107	Self	AAC		2015	1691				0	- 1	m					169186
		CL42			86		i i i i i i i i i i i i i i i i i i i	યંગ બધારો	1	. 1	4					
		07H			X	28	19.2	<i>fi</i> er	6.5	0h			Α.			
108	Self	AAD	\sim	2015	12750	2			0	1		X		7		12750
		CR03		Nr							13	$\mathbf{>}$				
		79P		~	UI,	ET.	λv	DE	٥۵	179						
109	Self	 AAIC		2015	11000				0							11000
		S613								1						
		6J														
110	Self	AAD		2015	2198				0							219839
		CR03			39											
		79P														
111	Self	 AAD		2015	85073				0							85073
		CR03														
		79P														
112	Self	AAD		2015	2198				0							219839
112	5011	CR03		2015	39											217037
		79P														
		/96														

113	Self		AAC		2016	10000				0							10000
			CC73														
			23H														
114	Self		AAC		2016	10000				0							10000
			CC73														
			23H														
115	Self		AAC		2016	10000				0							10000
			CC73														
			23H														
116	Self		AAC		2016	10000				0							10000
			CC73														
			23H														
117	Self		AAC		2016	30000				0							30000
			CC73				1	3		200							
			23H				Ģ	and a		1	S.						
118	Self		AAC		2017	20000				0	- M	2					20000
			CC73			M				1		M = M					
			23H		- {	11		Å		2		11					
119	Self		AEZP		1	N.	10051		2.2	10051	- 6	m			1005	Income	0
			M721			\mathcal{H}		i i i i i i i i i i i i i i i i i i i	સ્ત્ર બધારો	1	. 1	19			051	from	
			5A			X	1 8	19 2	fier	6.5	Dh			Λ.		Busine	
				\sim			0		Ser.	d	9		\sim		7	ss and	
				4	Nr					2		13	\mathbf{S}			Profe	
					~	UĮ,	ET	Δv	DE	D۵	RUN					ssion	
120	Self		AAD				12810	14	UT	12810					1281	Income	0
			CK14			-					1				038	from	
			79M													Busine	
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121	Self		BEEP				26277			26277					2627	Income	0
			D353												670	from	
			9N												0.0	Busine	
																ss and	
																Profe	
																ssion	
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122	Self		ACX				20000			20000				2000	Income	0
			PD39											000	from	
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															Profe	
															ssion	
123	Self		ATL				10000			10000				1000	Income	0
			PS32											000	from	
			97F												Busine	
															ss and	
															Profe	
															ssion	
124	Self		ADP				19000			19000				1900	Income	0
			PD17				A	3						000	from	
			53P			k	H	6	3.0	5	E.				Busine	
						Ω					- U	2			ss and	
						01			h i			£			Profe	
									100	5					ssion	
125	Self		AAB		1	8	9297	100	વાલ્ઝ). તેને સ્થ ગામરો	9297		(1)		9297	Income	0
			CU47			\mathcal{U}	1	1	14 45485	1	s D	7 -		45	from	
			66B		\sim	1	Ľ	197	(लो)	8. J	20				Busine	
				У	1.				2	24	2		\mathcal{X}		ss and	
				\leq	10	Oa					170	E			Profe	
							<u>E 1</u>	Åχ	DE	<u>P</u> A	K.				ssion	
126	Self		AEN		-		7000			7000				7000	Income	0
			PJ385											00	from	
			8A												Busine	
															ss and	
															Profe	
							101000			10/0				10.400	ssion	
127	Self		ADO				134000			1340				13400	Income	0
			PM95							00				000	from	
			31H												Busine	
															ss and	
															Profe ssion	
															ssion	

128	Self		AFT				112000			1120					11200	Income	0
			PJ973							00					000	from	
			1M													Busine	
																ss and	
																Profe	
																ssion	
129	Self		AEZP				10000			10000					1000	Income	0
			M721												000	from	
			5A													Busine	
																ss and	
																Profe	
																ssion	
130	Self		ABY				35010			35010					3501	Income	0
			PC51				1	3							000	from	
			07D			k	H	A		2	D.					Busine	
						J.					- VI	8				ss and	
					1	11					1	l)				Profe	
									1.00			0				ssion	
131	Self		ARK			B.	4270		વા છે. તેલ સંગ ગાય તે	4270		91 -			4270	Income	0
			PJ17			\mathcal{O}		4	101 120162	A	s D	7			00	from	
			68P		\sim	8	Ľ	19.2	(लो)	G. /	D				-	Busine	
		1		У	16					24	2		\mathcal{D}			ss and	
				\leq	No	Os.					120	E				Profe	
							ET,	ĂΧ	DE	ΡA	N.			-		ssion	
132	Self		AQX				68491			68491					6849	Income	0
			PD41												108	from	
			42P													Busine	
																ss and	
																Profe	
	a 10						10000			10000					1000	ssion	
133	Self		AAD				10000			10000					1000	Income	0
			CK14												000	from	
			79M													Busine	
																ss and	
																Profe	
																ssion	

134	Self		AEZP				5000			5000					5000	Income	0
			M721												00	from	
			5A													Busine	
																ss and	
																Profe	
																ssion	
135	Self		AAD				10000			10000					1000	Income	0
			CK14												000	from	
			79M													Busine	
																ss and	
																Profe	
																ssion	
136	Self		AEZP				5051			5051					5050	Income	0
			M721				1	3							51	from	
			5A			k	V	<u>A</u>			D.					Busine	
						L.		Y			V	2				ss and	
					1				N.			li -				Profe	
																ssion	
137	Self		ALG			B.	11013		વાકરી તેલું 19 બધારો	11013]] -			1101	Income	0
			PS05			\mathcal{D}		4	14 10460	A	s D	7		A -	289	from	
			78N		~	1	Ľ	197	(लो)	ъ.,	19				-	Busine	
		-		У	1.					24	2		\mathcal{X}			ss and	
				\leq	20	Oa					-	E	1			Profe	
							ET	ĂΧ	DE	ΡA	\mathbf{K}					ssion	
138	Self		AAD		-		10000			10000					1000	Income	0
			CK14												000	from	
			79M													Busine	
																ss and	
																Profe	
																ssion	
139	Self		ABY				354			354					35400	Income	0
			PC51													from	
			07D													Busine	
																ss and	
																Profe	
																ssion	

140	Self		ADU				55000			55000					5500	Income	0
			PM96												000	from	
			59A													Busine	
																ss and	
																Profe	
																ssion	
141	Self		AJLP				17750			17750					1775	Income	0
			B924												000	from	
			3Q													Busine	
																ss and	
																Profe	
																ssion	
142	Self		AEU				10716			10716					1071	Income	0
			PM75				A	3							629	from	
			98F			k	H	6	i),	2	D.					Busine	
						Ω					0	2				ss and	
						01						3				Profe	
								a a a a a a a a a a a a a a a a a a a	A CAN			1				ssion	
143	Self		AFE		-		2000		a	2000	(j	η			2000	Income	0
			PJ896			m		a Alianti Alia	યત્ર બધારો	ß	s M	1			00	from	
			6R		~	1	L'	797	(लो)	£`	D			1_	-	Busine	
			4	У	1.				3	34	2		Σ		7	ss and	
				\leq	(VC	b.					100	EN				Profe	
							ET		DE	PA	\mathbf{K}					ssion	
144	Self		AFTP		-		19610			19610					1961	Income	0
			A830								1				000	from	
			5E													Busine	
																ss and	
																Profe	
																ssion	
145	Self		AIAP				3182			3182					3182	Income	0
			M100												00	from	
			4C													Busine	
																ss and	
																Profe	
																ssion	

146	Self		AFC				5000			5000				5000	Income	0
			PP03											00	from	
			91L												Busine	
															ss and	
															Profe	
															ssion	
147	Self		AUM				70401			70401				7040	Income	0
			PK44											112	from	
			86E												Busine	
															ss and	
															Profe	
															ssion	
148	Self		ADY				7720			7720				7720	Income	0
			PB59				1	3						35	from	
			51C			k	7	£18			D.				Busine	
						Į,		Y			V	8			ss and	
					1	W.		1	N.			ù.			Profe	
									1						ssion	
149	Self		ACX			8	30303		वाड्ये.क्ष भाष अस्मति	30303		97 -		3030	Income	0
			PD39			\mathcal{U}		1	10 1000	A	s D	7		303	from	
			96R		\sim	8	À	97	(लो)	G. /	D				Busine	
		1	4	У	1.					24	2		\mathcal{N}		ss and	
				\leq	20	Oa.						E			Profe	
							<u>E 1</u>	ĂΧ	DE	PA	K.				ssion	
150	Self		AAE		-		9000			9000				9000	Income	0
			HJ76											00	from	
			35Q												Busine	
															ss and	
															Profe	
															ssion	
151	Self		AEZP				5000			5000				5000	Income	0
			M721											00	from	
			5A												Busine	
															ss and	
															Profe	
															ssion	

152	Self		ADP				31000			31000				3100	Income	0
			PD17											000	from	
			53P												Busine	
															ss and	
															Profe	
															ssion	
153	Self		AAE				9000			9000				9000	Income	0
			HJ76											00	from	
			35Q												Busine	
															ss and	
															Profe	
															ssion	
154	Self		AJLP				115			115				11500	Income	0
			B924				1	3							from	
			3Q			k	V	£18			D.				Busine	
						1		Y			V	8			ss and	
					1			1	N.			Ц.			Profe	
												UL .			ssion	
155	Self		AKZ			R	5051		वाःश्वत्रकः स्व अप्पत्तेः	5051		91 -		5050	Income	0
			PM43			\mathcal{D}	6	4	14 12452	A	s D	7		51	from	
			16Q		~	1	Ľ	19.2	(लो)	G. /	D			-	Busine	
		1		У	1.				2	24	2		\mathcal{N}		ss and	
				\leq	20	Oa.						E			Profe	
							<u>E 1</u>	ĂΧ	DE	PA	K.				ssion	
156	Self		ALO				134000			1340				13400	Income	0
			PM34							00				000	from	
			80H												Busine	
															ss and	
															Profe	
															ssion	
157	Self		AER				13758			13758				1375	Income	0
			PA55											756	from	
			01P												Busine	
															ss and	
															Profe	
															ssion	

158	Self		AER		2018	20000				20000					2000	Income	0
			PA55												000	from	
			01P													Busine	
																ss and	
																Profe	
																ssion	
159	Self		AER		2018	16162				16162					1616	Income	0
			PA55												160	from	
			01P													Busine	
																ss and	
																Profe	
																ssion	
160	Self		AER		2018	10000				10000					10000	Income	0
			PA55				1	3								from	
			01P			k	V	£12		2	×					Busine	
						J.					V	6				ss and	
					1	8		1				ġ.				Profe	
									1							ssion	
161	Self		BFQ		2013	29493		100	વાજી તેલું સ્ત્ર ગયારો	29493	1 1	97 -			2949	Income	0
			PS06			U	N a	4		1	× A	7		A	300	from	
			18E		\sim	1	LL.	197	[लो		D				-	Busine	
			4	Y	16					24	2	-	\mathcal{T}			ss and	
				\sim	20	On.	100				120	(E)				Profe	
							ET	ĂΧ	DE	PA	1.1					ssion	
162	Self		BFQ		2014	14747				14747					1474	Income	0
			PS06												700	from	
			18E													Busine	
																ss and	
																Profe	
167	Self		BEO		2015	24501				24501		<u> </u>			2450	ssion Income	0
103	Self		BFQ PS06		2013	24301				24301					2450 100	from	U
			18E												100	Busine	
			TOL													ss and	
																Profe	
																ssion	
																351011	

164 Se	164 Self BFQ 2016 16334 16334 16334 16334 1633 Income 18E 18E 16														0		
			PS06												400	from	
			18E													Busine	
																ss and	
																Profe	
																ssion	
165 Se	elf		ASQ		2018	39830				39830					3983	Income	0
			PS06												000	from	
			22N													Busine	
																ss and	
																Profe	
																ssion	
Total	otal 1129																
	297																
Note:P	ote:Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI																
]	ГСS								
	15 C - Details of Tax Collected at Source (TCS) [As per Form 27D issued by the																
Sl.No.	Tax Dedu	ction and	Name	e of the		Unclain	ned TCS b	rought f	orward (l	b/f)	TCS of	current	Amo	ount out of	(5)	Amount out of (5	
	Tax Collee	ction	Colle	ector		Financia	al year in	Am	iount b/f	P	financia	al year(TC	S or (6) being cla	aimed	or (6) being carried	
	Account N	lumber of				which C	Collected	1	14 12482	ß	collecte	d during t	ne this	year (only	1	forward	
	the Collec	tor			\sim	N S	Ľ	79.2	(लो)	ε,	FY 201	8-19)	if co	rrespondir	ıg		
		-			1.				1	34	2		inco	me is bein	g		
	1 CARD													ed for tax	this		
year)																	
(1) (2) (3) (4) (5) (6) (7) (8)													(8)				
Total	otal																
Note:P	lease enter to	otal of col	umn (7)	in 10c c	of Part B-	TTI											

VERIFICATION

I, SRAWAN KUMAR HIMATSINGKA, son/ daughter of LT D N HIMATSINGKA, 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 **AAPPH7844E** (if allotted) (Please see instruction).