## ITR-6 [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules, 1962) **Schedule Part-A General(1)** PERSONAL INFORMATION IDEAL UNIQUE REALTORS PRI VATE LIMITED Name Corporate Identity Number (CIN) U70200WB2006PTC108902 Is there any change in the name? If yes, issued by MCA please furnish the old name PAN AABCI5019B Date of incorporation (DDMMYYYY) 10/04/2006 Address Flat/Door/Block No 50 Town/ City/ District KOLKATA Name of Premises / Building / Village Road/Street/Post Office JAWAHARLAL NEHRU ROAD Area/ Locality **CHOWRINGHEE** State WEST BENGAL PIN Code INDIA 700071 Country Type of company Domestic Company If a public company select 6, and if private 7-Private Company company select 7 (as defined in section 3 of The Companies Act) Office Phone Number with STD code Mobile no.1 91 - 9830488842 Mobile no.2 Email Address-1 sauddy@ideal.in Email Address-2 Filing Status Filed u/s or Filed in Response to Notice u/s 139(4)-After due date If revised/in response to notice for Defective/Modified, then Date of filing original return (DD/MM/YYYY) enter Receipt No If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C or order u/s 119(2)(b) enter date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement Residential Status RES - Resident Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company) No Whether total turnover/ gross receipts in the previous year 2016-17 exceeds 250 crore rupees? No (Yes/No) (applicable for Domestic Company) Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1) In the case of non-resident, is there a permanent establishment (PE) in India Whether assessee is required to seek registration under any law for the time being in force relating to companies?

| *****    | .1 (*  |   | 27            |                    |  |  |  |  |  |
|----------|--|---|---------------|--------------------|--|--|--|--|--|
|          |  | nancial statements of the company are drawn up in compliance to the Indian                | No            |                    |  |  |  |  |  |
|          |  | andards specified in Annexure to the companies (Indian Accounting Standards)              |               |                    |  |  |  |  |  |
| Rules,   |  |   |               |                    |  |  |  |  |  |
|          |  | see is located in an International Financial Services Centre and derives income           | No            |                    |  |  |  |  |  |
| solely   | in conve   | rtible foreign exchange?  |               |                    |  |  |  |  |  |
| Wheth    | er the as:                                       | sessee company is under liquidation   | No            |                    |  |  |  |  |  |
| Wheth    | er you aı  | re an FII / FPI?  | No            |                    |  |  |  |  |  |
| If yes,  | please p   | rovide SEBI Regn. No.   |               |                    |  |  |  |  |  |
| Wheth    | er the co  | empany is a producer company as defined in Sec.581A of Companies Act, 1956?               | No            |                    |  |  |  |  |  |
| Other    | Details  |   |               |                    |  |  |  |  |  |
| Wheth    | er this re                                       | eturn is being filed by a representative assessee? If yes, please furnish following infor | rmation       | No                 |  |  |  |  |  |
| Name     | of the rep                                       | presentative assessee   |               |                    |  |  |  |  |  |
| Capaci   | ty of rep  | presentative  |               |                    |  |  |  |  |  |
| Addres   | ss of the  | representative assessee   |               |                    |  |  |  |  |  |
| Permai   | nent Acc   | count Number (PAN) of the representative assessee   | 477           |                    |  |  |  |  |  |
| Wheth    | er you ar  | re recognized as start up by DPIIT  | W.            | No                 |  |  |  |  |  |
| If yes,  | please p   | rovide start up recognition number allotted by the DPIIT                                  | 1/4           |                    |  |  |  |  |  |
| Wheth    | er certifi                                       | cate from inter-ministerial board for certification is received?                          | ᄴ             |                    |  |  |  |  |  |
| If yes p | provide t  | he certification number   | 1///          |                    |  |  |  |  |  |
| Wheth    | er declar  | ration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 has     | as been filed | A                  |  |  |  |  |  |
| before   | filing of  | the return?   | 2             | \/L_               |  |  |  |  |  |
| If yes,  | provide  | date of filing Form-2   |               |                    |  |  |  |  |  |
| AUDI     | T DETA   | AILS  | TWE           | 7/                 |  |  |  |  |  |
| (a)      | Wheth  | er liable to maintain accounts as per section 44AA?                                       |               | No                 |  |  |  |  |  |
| (b)      | Wheth  | er liable for audit under section 44AB?   | 1             | Yes                |  |  |  |  |  |
| (c)      | If (b) is  | s Yes, whether the accounts have been audited by an accountant? If Yes, furnish the       | following     | Yes                |  |  |  |  |  |
|          | inform   | ation   |               |                    |  |  |  |  |  |
|          | (i)  | Date of furnishing of the audit report (DD/MM/YYYY)                                       |               | 26/12/2019         |  |  |  |  |  |
|          | (ii)   | Name of the auditor signing the tax audit report  |               | RASIK SINGHANIA    |  |  |  |  |  |
|          | (iii)  | Membership no. of the auditor   |               | 064390             |  |  |  |  |  |
|          | (iv)   | Name of the auditor (proprietorship/ firm)  |               | P N R - ASSOCIATES |  |  |  |  |  |
|          | (v)  | Proprietorship/firm registration number   |               | 0329373E           |  |  |  |  |  |
|          | (vi)   | Permanent Account Number (PAN) of the auditor (proprietorship/ firm)                      |               | AASFP4179M         |  |  |  |  |  |
|          | (vii)  | Date of furnishing audit report   |               | 29/11/2019         |  |  |  |  |  |
| (d.i)    | (d.i) Are you liable for Audit u/s 92E? No       |   |               |                    |  |  |  |  |  |
|          | Date of furnishing audit report (DD/MM/YYYY)     |   |               |                    |  |  |  |  |  |
| 1        | Date of furnishing addit report (DD/MM/ 1 1 1 1) |   |               |                    |  |  |  |  |  |

| (d.ii)  | If liabl  | le to furnish other au     | dit report under t         | he Income-tax Act             | , mention the da               | ate of furnish  | ing of the audit re | eport? (DD/MM      | /YYYY) (Please     | see Instruction             |  |  |  |
|---------|-----------|----------------------------|----------------------------|-------------------------------|--------------------------------|-----------------|---------------------|--------------------|--------------------|-----------------------------|--|--|--|
|         | Sl.No     | Section Code               |                            |                               |                                | Date (I         | DD/MM/YYYY)         | <u> </u>           |                    |                             |  |  |  |
| (e)     | Mentio    | on the Act, section ar     | nd date of furnish         | ning the audit repor          | t under any Act                | t other than th | e Income-tax Ac     | et .               |                    |                             |  |  |  |
|         | Sl.No     | Act                        |                            | Des                           | scription                      |                 | Section Code        |                    | Date (DD/MM        | /YYYY)                      |  |  |  |
|         |           |                            |                            | Schedule                      | e PART A -                     | GENERA          | L (2)               |                    |                    |                             |  |  |  |
| HOLI    | DING      | STATUS                     |                            |                               |                                |                 |                     |                    |                    |                             |  |  |  |
| (a)     | N         | Vature of company (w       | vrite 1 if holding         | company, write 2 i            | if a subsidiary c              | ompany, writ    | e 3 if both, write  | 4 if any other)    | 4- If any other    |                             |  |  |  |
| (b)     | If        | f subsidiary company       | , mention the de           | tails of the Holding          | g Company                      |                 |                     |                    | I                  |                             |  |  |  |
| Sl.No.  | P         | AN                         | Name of Holding Company    | Address of Holding Company    | City                           | State           | Country             | Pin code/ Zip code | Percentage of S    | Shares held                 |  |  |  |
| (c)     |           |                            |                            |                               |                                |                 |                     |                    |                    |                             |  |  |  |
| Sl.No.  | P         | AN                         | Name of Subsidiary Company | Address of Subsidiary Company | City                           | State           | Country             | Pin code/ Zip code | Percentage of S    | Shares held                 |  |  |  |
| BUSI    | NESS      | ORGANISATI                 | ON                         | Ж                             | YAHA                           | 9               | 1/4                 |                    | 1                  |                             |  |  |  |
| Sl.No.  | В         | Business Type              | PAN                        | Company Name                  | Address                        | City            | State               | Country            | Pin code/ Zip code | Date of event               |  |  |  |
| KEY 1   | PERS      | ONS                        |                            | My s                          | and an                         | <br>L. 5        | 111                 | A                  | ļ.                 |                             |  |  |  |
| Particu | lars of N | Managing Director, I       | Directors, Secreta         | ry and Principal of           | fficer(s) who ha               | ve held the of  | ffice during the p  | revious year.      |                    |                             |  |  |  |
| Sl.No.  | N         | Jame                       | Designation                | PAN                           | Residential                    | City            | State               | Country            | Pin code/          | Director                    |  |  |  |
|         |           |                            |                            | PAN                           | Address                        | EPA             | State               |                    | Zip code           | Identification Number (DIN) |  |  |  |
|         |           |                            |                            | 7                             |                                |                 |                     |                    |                    | MCA, in case of Director    |  |  |  |
| 1       |           | RAWAN KUMAR<br>IIMATSINGKA | Director                   | ААРРН7844Е                    | 20, MANDE VILLE GAR DENS       | KOLKATA         | WEST BEN GAL        | INDIA              | 700019             | 00114412                    |  |  |  |
| 2       |           | NAKUL HIMATSI              | Director                   | AAPPH7846G                    | 20, MANDE VILLE GAR DENS       | KOLKATA         | WEST BEN GAL        | INDIA              | 700019             | 00114503                    |  |  |  |
| 3       |           | GOKUL CHAND A              | Director                   | ACYPA6164H                    | 11/A SUNN Y PARK, B ULLYGUN GE | KOLKATA         | WEST BEN GAL        | INDIA              | 700019             | 00309567                    |  |  |  |

| 4           | VIKASH AGARW               | Director            | ACYPA6431A          | 11/A SUNN        | KOLKATA         | WEST BEN         | INDIA              | 700019          | 00309602           |
|-------------|----------------------------|---------------------|---------------------|------------------|-----------------|------------------|--------------------|-----------------|--------------------|
|             | AL                         |                     |                     | Y PARK, B        |                 | GAL              |                    |                 |                    |
|             |                            |                     |                     | ULLYGUN          |                 |                  |                    |                 |                    |
|             |                            |                     |                     | GE               |                 |                  |                    |                 |                    |
| 5           | ANUJ TULSYAN               | Director            | ABSPT0133C          | 9 MAYFAI         | KOLKATA         | WEST BEN         | INDIA              | 700019          | 00114550           |
|             |                            |                     |                     | R ROAD           |                 | GAL              |                    |                 |                    |
| SHARE       | HOLDERS INFOR              | RMATION             |                     |                  |                 |                  |                    |                 |                    |
| Particulars | s of persons who were be   | neficial owners o   | f shares holding no | ot less than 10% | % of the voting | power at any ti  | me of the previo   | ous year.       |                    |
| Sl.No.      | Name                       | PAN                 | Address             | City             | State           | Country          | Pin code/ Zip code | Percentage of   | of shares held     |
| OWNER       | RSHIP INFORMA              | ΓΙΟΝ                |                     | <u> </u>         | L               |                  | <u>I</u>           |                 |                    |
| In case of  | unlisted company, partic   | ulars of natural po | ersons who were th  | ne ultimate ben  | eficial owners, | directly or indi | rectly, of shares  | holding not les | s than 10% of the  |
| voting pov  | wer at any time of the pre | vious year          |                     |                  |                 |                  |                    |                 |                    |
| Sl.No.      | Name                       | PAN                 | Address             | City             | State           | Country          | Pin code/          | Percentage of   | of shares held     |
|             |                            |                     | De la company       |                  | BA N            | 3.               | Zip code           |                 |                    |
| 1           | SRAWAN KUMAR               | ААРРН7844Е          | 20, MANDEV          | KOLKATA          | WEST BEN        | INDIA            | 700019             | 25              |                    |
|             | HIMATSINGKA                |                     | ILLE GARDE          | 11 hill          | GAL             | 1/2              |                    |                 |                    |
|             |                            |                     | NS                  | A 83.5           |                 | , XX             |                    |                 |                    |
| 2           | NAKUL HIMATSI              | AAPPH7846G          | 20, MANDEV          | KOLKATA          | WEST BEN        | INDIA            | 700019             | 25              |                    |
|             | NGKA                       |                     | ILLE GARDE          | 201              | GAL             | 40               |                    | l l             |                    |
|             |                            |                     | NS                  | ्र मूल           | 10              | 2                |                    |                 |                    |
| 3           | GOKUL CHAND A              | ACYPA6164           | 11/A SUNNY P        | KOLKATA          | WEST BEN        | INDIA            | 700019             | 25              |                    |
|             | GARWAL                     | Н                   | ARK, BULLYG         |                  | GAL             | THE              |                    |                 |                    |
|             |                            |                     | UNGE                | AX D             | EPAT            |                  |                    |                 |                    |
| 4           | VIKASH AGARW               | ACYPA6431           | 11/A SUNNY P        | KOLKATA          | WEST BEN        | INDIA            | 700019             | 25              |                    |
|             | AL                         | A                   | ARK, BULLYG         |                  | GAL             |                  |                    |                 |                    |
|             |                            |                     | UNGE                |                  |                 |                  |                    |                 |                    |
| In case of  | Foreign Company, pleas     | se furnish the deta | ails of Immediate I | Parent Compan    | y               | <u> </u>         | T                  |                 |                    |
| Sl.No.      | Name                       | PAN                 | Address             | City             | State           | Country of       | Pin code/          | Taxpayer's 1    | registration numbe |
|             |                            |                     |                     |                  |                 | Residence        | Zip code           | or any uniqu    | e identification   |
|             |                            |                     |                     |                  |                 |                  |                    | number allo     | ted in the country |
|             |                            |                     |                     |                  |                 |                  |                    | of residence    |                    |
| In case of  | Foreign Company, pleas     | se furnish the deta |                     |                  | T               |                  | T                  |                 |                    |
| Sl.No.      | Name                       | PAN                 | Address             | City             | State           | Country of       | Pin code/          |                 | registration numbe |
|             |                            |                     |                     |                  |                 | Residence        | Zip code           |                 | e identification   |
|             |                            |                     |                     |                  |                 |                  |                    |                 | ted in the country |
|             |                            |                     |                     |                  |                 |                  |                    | of residence    |                    |
| NATUR       | E OF COMPANY               | AND ITS BU          | ISINESS             | Page 4           | 1               |                  |                    |                 |                    |

|        | Nature of company  |  |                        |                                 |   |                  |        |  |  |  |  |
|--------|--|--|------------------------|---------------------------------|---|------------------|--------|--|--|--|--|
| 1      | v  | Whether a public sector company as defined in section 2  | (36A) of the Income-   | tax Act                         |   | No               |        |  |  |  |  |
| 2      | v  | Whether a company owned by the Reserve Bank of India   | a                      |                                 |   | No               |        |  |  |  |  |
| 3      |  | Whether a company in which not less than forty percent Government or the Reserve Bank of India or a corporation  |                        |                                 | er singly or taken together) by the       | e No             |        |  |  |  |  |
| 4      | v  | Whether a banking company as defined in clause (c) of s  | ection 5 of the Banki  | ng Regu                         | ulation Act,1949                          | No               |        |  |  |  |  |
| 5      | v  | Whether a scheduled Bank being a bank included in the  | Second Schedule to the | he Rese                         | rve Bank of India Act                     | No               |        |  |  |  |  |
| 6      | v  | Whether a company registered with Insurance Regulator  | y and Development A    | Authority                       | y (established under sub-section          | No               |        |  |  |  |  |
|        | (  | 1) of section 3 of the Insurance Regulatory and Develop  | oment Authority Act,   | 1999)                           |   |                  |        |  |  |  |  |
| 7      | v  | Whether a company being a non-banking Financial Instit   | tution                 |                                 |   | No               |        |  |  |  |  |
| 8      | v  | Whether the Company is Unlisted? If yes, please ensure   | to fill up the Schedul | e SH-1                          | and Schedule AL-1                         | Yes              |        |  |  |  |  |
|        |  | Schedule - I   | Nature of busine       | ess                             |   | J                |        |  |  |  |  |
|        | e of busin   | ness/profession, if more than one business or profession   | indicate the three ma  | ain activ                       | ities/ products (Other than those         | declaring income |        |  |  |  |  |
| Sl.No. | . C  | Code-Sub Sector  | Tradename              |                                 | SA .                                      |                  |        |  |  |  |  |
| 1      | 07002-Operating of real estate of self-owned buildings   IDEAL UNIQUE REALTO |  |                        |                                 |   |                  |        |  |  |  |  |
|        | (1   | residential and non-residential)   | RS PVT LTD             |                                 | 14  |                  |        |  |  |  |  |
|        | _  | Schedule PART A-BS Balance sheet as on   | 31st day of Ma         | rch, 2                          | 019 or as on the Date of A                | Amalgamation     | 1      |  |  |  |  |
| I. Eq  | uity an  | nd Liabilities   | सम्बद्धाः वस्यते       |                                 | XX  |                  |        |  |  |  |  |
|        |  | 3.1.33   |                        |                                 |   |                  |        |  |  |  |  |
| 1. Sha | areholo  | der's fund   | 33                     | £ 65                            | All . A                                   | ļ.               |        |  |  |  |  |
|        |  | der's fund  capital  | के मूलो व              | £ (5)                           |   | -7               |        |  |  |  |  |
|        |  |  | त्रीहो प्रदेश<br>विकास | Ai                              | 500000                                    | 7                |        |  |  |  |  |
|        | Share  | capital  | Ten C                  | Ai<br>Aii                       | 500000<br>200000                          | 7                |        |  |  |  |  |
|        | Share  | capital  | TAX DE                 |                                 |   | 7                |        |  |  |  |  |
|        | Share<br>i<br>ii   | Capital  Authorised  Issued, Subscribed and fully Paid up  | TAX DE                 | Aii                             | 200000                                    | 7                | 200000 |  |  |  |  |
| A.     | Share i ii iii iv  | Capital  Authorised  Issued, Subscribed and fully Paid up  Subscribed but not fully paid   | TAX DE                 | Aii                             | 200000                                    | 7                | 200000 |  |  |  |  |
| A.     | Share i ii iii iv  | Capital  Authorised  Issued, Subscribed and fully Paid up  Subscribed but not fully paid  Total (Aii + Aiii)   | TAX DE                 | Aii                             | 200000                                    |                  | 200000 |  |  |  |  |
| A.     | Share i ii iii iv Reserv   | Capital  Authorised  Issued, Subscribed and fully Paid up  Subscribed but not fully paid  Total (Aii + Aiii)  ves and Surplus  | TAX DE                 | Aii<br>Aiii                     | 200000<br>0<br>Aiv                        |                  | 200000 |  |  |  |  |
| A.     | Share i ii iii iv Reserv   | Capital  Authorised  Issued, Subscribed and fully Paid up  Subscribed but not fully paid  Total (Aii + Aiii)  ves and Surplus  Capital Reserve   | TAX DE                 | Aii<br>Aiii<br>Bi               | 200000<br>0<br>Aiv                        |                  | 200000 |  |  |  |  |
| A.     | Share i ii iii iv Reserv i iii   | Capital  Authorised  Issued, Subscribed and fully Paid up  Subscribed but not fully paid  Total (Aii + Aiii)  ves and Surplus  Capital Reserve  Capital Redemption Reserve   | TAX DE                 | Aii Aiii Bi Bii                 | 200000<br>0<br>Aiv<br>0                   |                  | 200000 |  |  |  |  |
| A.     | Share i ii iii iv Reserv i iii iii   | Capital  Authorised  Issued, Subscribed and fully Paid up  Subscribed but not fully paid  Total (Aii + Aiii)  ves and Surplus  Capital Reserve  Capital Redemption Reserve  Securities Premium Reserve   | TAX DE                 | Aii Aiii Bi Bii Biii            | 200000 0 Aiv 0 0 0                        |                  | 200000 |  |  |  |  |
| A.     | Share i ii iii iv Reserv i ii iii iii  | Capital  Authorised  Issued, Subscribed and fully Paid up  Subscribed but not fully paid  Total (Aii + Aiii)  ves and Surplus  Capital Reserve  Capital Redemption Reserve  Securities Premium Reserve  Debenture Redemption Reserve   | TAX DE                 | Aiii Aiii Bi Bii Biii Biiv      | 200000  Aiv  0  0  0  0  0  0  0          |                  | 200000 |  |  |  |  |
| A.     | Share i ii iii iv Reserv i ii iii v v  | Capital  Authorised  Issued, Subscribed and fully Paid up  Subscribed but not fully paid  Total (Aii + Aiii)  ves and Surplus  Capital Reserve  Capital Redemption Reserve  Securities Premium Reserve  Debenture Redemption Reserve  Revaluation Reserve  | TAX DE                 | Aiii Aiii Bi Bii Biii Biv Bv    | 200000  Aiv  0  0  0  0  0  0  0  0  0    |                  | 200000 |  |  |  |  |
| A.     | Share i ii iii iv Reserv i ii ii v v vi                                      | Capital  Authorised  Issued, Subscribed and fully Paid up  Subscribed but not fully paid  Total (Aii + Aiii)  ves and Surplus  Capital Reserve  Capital Redemption Reserve  Securities Premium Reserve  Debenture Redemption Reserve  Revaluation Reserve  Share options outstanding amount  | TAX DE                 | Aiii Aiii Bi Bii Biii Biv Bv    | 200000  Aiv  0  0  0  0  0  0  0  0  0    |                  | 200000 |  |  |  |  |
| A. B.  | Share  i ii iii iv  Reserv i ii iii v v vi vii                               | Capital  Authorised  Issued, Subscribed and fully Paid up  Subscribed but not fully paid  Total (Aii + Aiii)  ves and Surplus  Capital Reserve  Capital Redemption Reserve  Securities Premium Reserve  Debenture Redemption Reserve  Revaluation Reserve  Share options outstanding amount  Other reserve (specify nature and amount) | TAX DE                 | Aiii Aiii Bi Bii Biii Biv Bv    | 200000  Aiv  0  0  0  0  0  0  0  0  0  0 |                  |        |  |  |  |  |
| A.     | Share  i ii iii iv  Reserv i ii iii v v vi vii Sl No.                        | Capital  Authorised  Issued, Subscribed and fully Paid up  Subscribed but not fully paid  Total (Aii + Aiii)  ves and Surplus  Capital Reserve  Capital Redemption Reserve  Securities Premium Reserve  Debenture Redemption Reserve  Revaluation Reserve  Share options outstanding amount  Other reserve (specify nature and amount) | balance to be shown    | Aii Aiii Bi Bii Biii Biv Bv Bvv | 200000  Aiv  0  0  0  0  0  0  0  0  0  0 |                  | 200000 |  |  |  |  |

|       | ix     | Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to | ne.  | Bix        | -86293852  |
|-------|--------|---|------|------------|------------|
|       | l IX   |   | Je . | ых         | -80293832  |
|       | С      | shown as - ve figure)   |      | 1C         | 0          |
| Б.    |        | Money received against share warrants                                     | 10   |            | 0          |
| D     |        | Shareholder's fund (Aiv + Bix + 1C)                                       | 1D   | -86093852  |            |
| 2.    |        | e application money pending allotment                                     |      |            |            |
|       | i      | Pending for less than one year  | i    | 0          |            |
|       | ii     | Pending for more than one year  | ii   | 0          |            |
|       | iii    | Total (i + ii)  |      | 2          | 0          |
| 3. No | n-curr | ent liabilities   |      | _          |            |
| A     | Long-  | term borrowings   |      |            |            |
|       | i      | Bonds/ debentures   |      |            |            |
|       |        | a. Foreign currency   | ia   | 0          |            |
|       |        | b. Rupee  | ib   | 0          |            |
|       |        | c. Total (ia + ib)  | ic   | 0          |            |
|       | ii     | Term loans  | 1    | Th.        |            |
|       |        | a. Foreign currency   | iia  | 0          |            |
|       |        | b. Rupee loans  |      | W          |            |
|       |        | 1. From Banks   | b1   | 447200000  |            |
|       |        | 2. From others  | b2   | 413788098  |            |
|       |        | 3. Total (b1 + b2)  | b3   | 860988098  |            |
|       |        | c. Total Term loans (iia + b3)  | iic  | 860988098  | -7         |
|       | 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   | 1621229785 |            |
|       | vii    | Other loans and advances  | vii  | 286325409  |            |
|       | viii   | Long term maturities of finance lease obligations                         | viii | 0          |            |
|       | ix     | Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)    |      | 3A         | 2768543292 |
| B.    | Deferr | red tax liabilities (net)   |      | 3B         | 0          |
| С     | Other  | long-term liabilities   |      | <u> </u>   |            |
|       | i      | Trade payables  | i    | 0          |            |
|       | ii     | Others  | ii   | 0          |            |
|       | iii    | Total Other long-term liabilities (i + ii)                                |      | 3C         | 0          |
| D     | Long-  | term provisions   |      |            |            |
|       | i      | Provision for employee benefits   | i    | 13675763   |            |
|       | ii     | Others  | ii   | 0          |            |
|       | iii    | Total (i + ii)  |      | 3D         | 13675763   |
|       |        | (* */   |      |            |            |

| E.    | Total   | Non-current liabilities $(3A + 3B + 3C + 3D)$   |      | 3E         | 2782219055 |
|-------|---------|---|------|------------|------------|
| 4. Cu | rrent l | liabilities   |      |            |            |
| A     | Short-  | term borrowings   |      |            |            |
|       | i       | Loans repayable on demand   |      |            |            |
|       |         | a. From Banks   | ia   | 0          |            |
|       |         | b.From Non-Banking Finance Companies  | ib   | 0          |            |
|       |         | c.From other financial institutions   | ic   | 0          |            |
|       |         | d. From others  | id   | 0          |            |
|       |         | e.Total Loans repayable on demand (ia + ib + ic + id)                                 | ie   | 0          |            |
|       | ii      | Deposits from related parties (see instructions)                                      | ii   | 0          |            |
|       | iii     | Loans and advances from related parties (see instructions)                            | iii  | 0          |            |
|       | iv      | Other loans and advances  | iv   | 0          |            |
|       | v       | Other deposits  | v    | 0          |            |
|       | vi      | Total Short-term borrowings (ie + ii + iii + iv + v)                                  | 130  | 4A         | 0          |
| B.    | Trade   | payables  |      | Th.        | <u> </u>   |
|       | i       | Outstanding for more than 1 year  | i    | 0          |            |
|       | ii      | Others  | ii   | 57996896   |            |
|       | iii     | Total Trade payables (i + ii)   |      | 4B         | 57996896   |
| C.    | Other   | current liabilities   |      | 1111       | <u> </u>   |
|       | i       | Current maturities of long-term debt  | j(G  | 0          |            |
|       | ii      | Current maturities of finance lease obligations                                       | ii   | 0          |            |
|       | iii     | Interest accrued but not due on borrowings  | iii  | 213081772  |            |
|       | 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    | 1419028727 |            |
|       | xi      | Total Other current liabilities $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$ |      | 4C         | 1632110499 |
| D.    | Short-  | term provisions   |      | <u> </u>   | <u> </u>   |
|       | i       | Provision for employee benefit  | i    | 6226131    |            |
|       | ii      | Provision for Income-tax  | ii   | 27098953   |            |
|       | iii     | Proposed Dividend   | iii  | 0          |            |
|       | iv      | Tax on dividend   | iv   | 0          |            |
|       | v       | Other   | v    | 119500000  |            |

|       | vi         | Total Short-term provisions (i + ii +iii + iv + v )                      | 4D   |          | 152825084 |
|-------|------------|--|------|----------|-----------|
| E     | Total      | Current liabilities (4A + 4B + 4C + 4D)                                  | 4E   |          | 184293247 |
| Total | l Equity a | nd liabilities $(1D + 2 + 3E + 4E)$                                      |      | I        | 453905768 |
| I. A  | SSETS      |  |      |          | ı         |
| . No  | on-curr    | ent assets   |      |          |           |
| A.    | Fixed      | assets   |      |          |           |
|       | i          | Tangible assets  |      |          |           |
|       |            | a. Gross block   | ia   | 25035159 |           |
|       |            | b. Depreciation  | ib   | 19193519 |           |
|       |            | c. Impairment losses   | ic   | 0        |           |
|       |            | d. Net block (ia - ib - ic)  | id   | 5841640  |           |
|       | ii         | Intangible assets  |      |          |           |
|       |            | a. Gross block   | iia  | 0        |           |
|       |            | b. Amortization  | iib  | 0        |           |
|       |            | c. Impairment losses   | iic  | 0        |           |
|       |            | d. Net block (iia - iib - iic)   | iid  | 0        |           |
|       | iii        | Capital work-in-progress   | iii  | 0        |           |
|       | iv         | Intangible assets under development                                      | iv   | 0        |           |
|       | v          | Total Fixed assets (id + iid + iii + iv)                                 | I.   | Av       | 584164    |
| В     | Non-c      | urrent investments   |      |          |           |
|       | i          | Investment in property   | i    | 0        |           |
|       | ii         | Investments in Equity instruments  | 25   | 1711     |           |
|       |            | 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      |           |
|       | Defen      | red tax assets (Net)   |      | С        | 232545    |
| D     | Long-      | term loans and advances  |      | 1        | 1         |
|       | i          | Capital advances   | i    | 0        |           |
|       | ii         | Security deposits  | ii   | 3373154  |           |
|       | iii        | Loans and advances to related parties (see instructions)                 | iii  | 0        |           |

|       |         |   |       |            | 1         |
|-------|---------|---|-------|------------|-----------|
|       | iv      | Other Loans and advances  | iv    | 109765030  |           |
|       | v       | Total Long-term loans and advances (i + ii + iii + iv)                    |       | Dv         | 113138184 |
|       | vi      | Long-term loans and advances included in Dv which is                      |       |            |           |
|       |         | a. for the purpose of business or profession                              | via   | 0          |           |
|       |         | b. not for the purpose of business or profession                          | vib   | 0          |           |
|       |         | c. given to shareholder, being the beneficial owner of share, or to any   | vic   | 0          |           |
|       |         | concern or on behalf/ benefit of such shareholder as per section 2(22)(e) |       |            |           |
|       |         | of I.T. Act   |       |            |           |
| Е     | Other   | non-current assets  |       |            |           |
|       | i       | Long-term trade receivables   | -     |            |           |
|       |         | a. Secured, considered good   | ia    | 0          |           |
|       |         | b. Unsecured, considered good   | ib    | 0          |           |
|       |         | c. Doubtful   | ic    | 0          |           |
|       |         | d. Total Other non-current assets (ia + ib + ic)                          | 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  |       | 3,8        |           |
|       |         | of such shareholder as per section 2(22)(e) of I.T. Act                   |       | KIL        |           |
| F     | Total l | Non-current assets (Av + Bix + C + Dv + Eiii)                             | 1F    | 142234340  |           |
| 2. Cu | rrent a | ssets   | -//   |            | -7        |
| A.    | Currer  | at investments  | 25    |            |           |
|       | i       | Investment in Equity instruments  | - 61  | STATE OF   |           |
|       |         | a. Listed equities  | ia    | 0          |           |
|       |         | b. Unlisted equities  | ib    | 0          |           |
|       |         | c. Total (ia + ib)  | ic    | 0          |           |
|       | ii      | Investment in Preference shares   | ii    | 0          |           |
|       | iii     | Investment in government or trust securities                              | iii   | 0          |           |
|       | iv      | Investment in debentures or bonds   | iv    | 0          |           |
|       | v       | Investment in Mutual funds  | v     | 0          |           |
|       | vi      | Investment in partnership firms   | vi    | 0          |           |
|       | vii     | Other investment  | vii   | 0          |           |
|       | viii    | Total Current investments (ic + ii + iii + iv + v + vi + vii)             | Aviii |            | 0         |
| В     | Invent  | ories   | •     |            |           |
|       | i       | Raw materials   | i     | 0          |           |
|       | ii      | Work-in-progress  | ii    | 3590708298 |           |
|       | iii     | Finished goods  | iii   | 182780557  |           |
|       |         | Page 9  | L     | 1          | J         |

|       | 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)                      | Į.       | Bviii                           | 3773488855                         |
| С     | Trade      | receivables   |          | ,                               | 1                                  |
|       | i          | Outstanding for more than 6 months  | i        | 12419977                        |                                    |
|       | ii         | Others  | ii       | 286533404                       |                                    |
|       | iii        | Total Trade receivables (i + ii)  |          | Ciii                            | 298953381                          |
| D     | Cash a     | and cash equivalents  |          | ,                               |                                    |
|       | i          | Balances with Banks   | i        | 47674942                        |                                    |
|       | ii         | Cheques, drafts in hand   | ii       | 0                               |                                    |
|       | iii        | Cash in hand  | iii      | 87128                           |                                    |
|       | iv         | Others  | iv       | 423817                          |                                    |
|       | v          | Total Cash and cash equivalents (i + ii + iii + iv)                       |          | Dv                              | 48185887                           |
| Е     | Short-     | term loans and advances   |          | W.                              | 1                                  |
|       | i          | Loans and advances to related parties (see instructions)                  | i        | 0                               |                                    |
|       | ii         | Others  | ii       | 231074107                       |                                    |
|       | iii        | Total Short-term loans and advances (i + ii)                              | I.       | Eiii                            | 231074107                          |
|       | iv         | Short-term loans and advances included in Eiii which is                   | 185      | NA A                            |                                    |
|       |            | a. for the purpose of business or profession                              | iva      | 0                               |                                    |
|       |            | b. not for the purpose of business or profession                          | ivb      | 0                               |                                    |
|       |            | c. given to a shareholder, being the beneficial owner of share, or to any | ivc      | 0                               |                                    |
|       |            | concern or on behalf/ benefit of such shareholder as per section 2(22)(e) | PA       |                                 |                                    |
|       |            | of I.T. Act   |          |                                 |                                    |
| F     | Other      | current assets  |          | F                               | 45121112                           |
| G     | Total      | Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)                     |          | 2G                              | 4396823342                         |
| Tota  | l Assets ( | 1F + 2G)  |          | П                               | 4539057682                         |
|       |            | Schedule Part A-BS  | – Ind    | AS                              |                                    |
| Bala  | nce Shee   | t as on 31st day of March, 2019 or as on the date of business combinatio  | n [appli | cable for a company whose final | ncial statements are drawn up      |
| in co | mpliance   | e to the Indian Accounting Standards specified in Annexure to the comp    | anies (I | ndian Accounting Standards) Ru  | ules, 2015] (fill items below in a |
| case  | where re   | gular books of accounts are maintained, otherwise fill item III)          |          |                                 |                                    |
| I     | Equity a   | and Liabilities   |          |                                 |                                    |
|       | 1 E        | Equity  |          |                                 |                                    |
|       | A          | A Equity share capital  |          |                                 |                                    |
|       |            | i Authorised Ai   |          | 0                               |                                    |

Issued, Subscribed and fully paid up

|   |       | iii     | Subso    | cribed b   | out not fully paid                                      | Aiii      |                         | 0    |    |
|---|-------|---------|----------|------------|---|-----------|-------------------------|------|----|
|   |       | iv      | Total    | l (Aii +   | Aiii)   | -         | 1                       | Aiv  | 0  |
|   | В     | Othe    | r Equit  | у          |   |           |                         | l.   |    |
|   |       | i       | Other    | r Reserv   | /es   |           |                         |      |    |
|   |       |         | a        | Capita     | al Redemption Reserve                                   | ia        |                         | 0    |    |
|   |       |         | b        | Deber      | nture Redemption Reserve                                | ib        |                         | 0    |    |
|   |       |         | с        | Share      | Options Outstanding account                             | ic        |                         | 0    |    |
|   |       |         | d        | Other      | (specify nature and amount)                             |           | 1                       | ,    |    |
|   |       |         |          | Sl.        | Nature  |           |                         | Amou | nt |
|   |       |         |          | No.        |   |           |                         |      |    |
|   |       |         | Total    | l          |   |           |                         | id   | 0  |
|   |       |         | e        | Total      | other reserves (ia + ib + ic + id)                      |           |                         | ie   | 0  |
|   |       | ii      | Retai    | ined ear   | nings (Debit balance of statement of P                  | &L to     | be shown as –ve figure) | ii   | 0  |
|   |       | iii     | Total    | l (Bie +   | ii) (Debit balance to be shown as -ve t                 | figure)   | 480                     | Biii | 0  |
|   | С     | Total   | l Equity | y (Aiv +   | - Biii)   |           |                         | 1C   | 0  |
| 2 | Liabi | ilities |          |            | M   |           | 37                      |      |    |
|   | A     | Non-    | -current | t liabilit | ies   |           | I W                     |      |    |
|   | I     | Fina    | ncial Li | iabilities | S   |           | <b>13</b>               |      |    |
|   |       | Borre   | owings   |            | 11/1  | অন্ত্রা প | # ///                   |      |    |
|   |       | a       | Bond     | ls or del  | pentures  |           | A 16 /W                 |      | 4  |
|   |       |         | 1        | Foreig     | gn currency   | a1        | 0                       | /    | 7  |
|   |       | 1       | 2        | Rupee      | Z/No  | a2        | 0                       | 7    |    |
|   |       |         | 3        | Total      | (1+2)   |           | -DARTME                 | a3   | 0  |
|   |       | b       | Term     | loans      | "E 1A)  | ( L       | EPAIN                   |      |    |
|   |       |         | 1        | Foreig     | gn currency   | b1        |                         | 0    |    |
|   |       |         | 2        | Rupee      | e loans   |           | -                       |      |    |
|   |       |         |          | i          | From Banks  | i         |                         | 0    |    |
|   |       |         |          | ii         | From other parties                                      | ii        |                         | 0    |    |
|   |       |         |          | iii        | Total (i + ii)  | b2        |                         | 0    |    |
|   |       |         | 3        | Total      | Term loans (b1 + b2)                                    |           |                         | b3   | 0  |
|   |       | с       | Defe     | rred pay   | ment liabilities  |           |                         | с    | 0  |
|   |       | d       | Depo     | osits      |   |           |                         | d    | 0  |
|   |       | e       | Loan     | s from 1   | related parties (see instructions)                      |           |                         | e    | 0  |
|   |       | f       | Long     | term m     | naturities of finance lease obligations                 |           |                         | f    | 0  |
|   |       | g       | Liabi    | ility con  | nponent of compound financial instrun                   | nents     |                         | g    | 0  |
|   |       | h       | Other    | r loans    |   |           |                         | h    | 0  |
|   |       | i       | Total    | borrow     | $\frac{1}{1}$ vings $(a3 + b3 + c + d + e + f + g + h)$ |           |                         | i    | 0  |

|     | j           | Trade    | Payables   | j    | 0 |  |  |  |  |  |
|-----|-------------|----------|--|------|---|--|--|--|--|--|
|     | k           | Other    | financial liabilities (Other than those specified in II under provisions | s) k | 0 |  |  |  |  |  |
| II  | Prov        | isions   |  |      |   |  |  |  |  |  |
|     | a           | Provi    | sion for employee benefits a   | 0    |   |  |  |  |  |  |
|     | b           | Other    | s (specify nature)   |      |   |  |  |  |  |  |
|     |             | S1.      | Nature Amount  |      |   |  |  |  |  |  |
|     |             | No       |  |      |   |  |  |  |  |  |
|     |             | Total    |  | b    | 0 |  |  |  |  |  |
|     | с           | Total    | Provisions   | IIc  | 0 |  |  |  |  |  |
| III | Defe        | rred tax | liabilities (net)  | III  | 0 |  |  |  |  |  |
|     | a           | Adva     | nces   | a    | 0 |  |  |  |  |  |
|     | b           | Other    | (specify nature and amount)  |      |   |  |  |  |  |  |
|     |             |          | Sl. No Nature Amount   |      |   |  |  |  |  |  |
|     |             | Total    |  | b    | 0 |  |  |  |  |  |
|     | с           | Total    | Other non-current liabilities  | IVc  | 0 |  |  |  |  |  |
|     | Total       | l Non-C  | current Liabilities (Ii + $Ij$ + $Ik$ + $IIC$ + $III$ + $IVc$ )          | 2A   | 0 |  |  |  |  |  |
| В   | Curre       | ent liab | nt liabilities   |      |   |  |  |  |  |  |
| I   | Finaı       | ncial Li | iabilities   |      |   |  |  |  |  |  |
|     | i           | Borro    | wings स्ट्रायन द्वार   | 344  |   |  |  |  |  |  |
|     |             | a        | Loans repayable on demand  | //A  |   |  |  |  |  |  |
|     |             |          | 1 From Banks 1   | 0    | 7 |  |  |  |  |  |
|     | 7           |          | 2 From Other parties 2   | 0    |   |  |  |  |  |  |
|     |             |          | Total Loans repayable on demand (1 3                                     | 0    |   |  |  |  |  |  |
|     |             |          | + 2)   |      |   |  |  |  |  |  |
|     |             | b        | Loans from related parties b   | 0    |   |  |  |  |  |  |
|     |             | С        | Deposits c   | 0    |   |  |  |  |  |  |
|     |             | d        | Other loans (specify nature)   | 1    |   |  |  |  |  |  |
|     |             |          | Sl. No Nature Amount   |      |   |  |  |  |  |  |
|     |             | Total    |  | d    | 0 |  |  |  |  |  |
|     |             | Total    | Borrowings $(a3 + b + c + d)$  | Ii   | 0 |  |  |  |  |  |
|     | ii          | Trade    | payables   | Iii  | 0 |  |  |  |  |  |
|     | iii         | Other    | financial liabilities  |      |   |  |  |  |  |  |
|     |             | a        | Current maturities of long-term debt a                                   | 0    |   |  |  |  |  |  |
|     |             | b        | Current maturities of finance lease b                                    | 0    |   |  |  |  |  |  |
|     | obligations |          |  |      |   |  |  |  |  |  |
|     |             | с        | Interest accrued c   | 0    |   |  |  |  |  |  |
|     |             | d        | Unpaid dividends d   | 0    |   |  |  |  |  |  |

|    |       |       |          | e         | Application money received for allotment                            | e                      |         | 0    |   |
|----|-------|-------|----------|-----------|---|------------------------|---------|------|---|
|    |       |       |          |           | of securities to the extent refundable and interest accrued thereon |                        |         |      |   |
|    |       |       |          | f         | Unpaid matured deposits and interest accrued thereon                | f                      |         | 0    |   |
|    |       |       |          | g         | Unpaid matured debentures and interest accrued thereon              | g                      |         | 0    |   |
|    |       |       |          | h         | Other (specify nature and amount)                                   |                        |         |      |   |
|    |       |       |          | Sl.       | Nature  | Amo                    | unt     |      |   |
|    |       |       |          | No        |   |                        |         |      |   |
|    |       |       |          | Total     |   |                        |         | h    | 0 |
|    |       |       | i        | Total     | Other financial liabilities (a + b +c +d +e +f +g                   | g+ h)                  |         | i    | 0 |
|    |       |       | iv       | Total     | l Financial Liabilities (Ii + Iii + Iiii)                           |                        |         | Iiv  | 0 |
|    |       | II    | Othe     | r Curre   | ent liabilities   |                        | \$3(b)_ |      |   |
|    |       |       |          | a         | Revenue received in advance   | a                      | in Wh   | 0    |   |
|    |       |       |          | b         | Other advances(specify nature and amount)                           |                        | 13. /// |      |   |
|    |       |       |          |           | Sl. No Nature   |                        | Amount  |      |   |
|    |       |       |          | Total     |   |                        |         | В    | 0 |
|    |       |       |          | c         | Others (specify nature)   | भागा था।<br>स्मित्र था | th XXI  |      |   |
|    |       |       |          |           | Sl. No Nature   | 4                      | Amount  |      | 4 |
|    |       |       |          | Total     |   | F.F                    | 13/1    | c    | 0 |
|    |       |       | 7        | d         | Total Other current liabilities (a + b+ c)                          | _                      | 22      | IId  | 0 |
|    |       | III   | Prov     | isions    | COMP  |                        | - ADTHE |      |   |
|    |       |       |          | a         | Provision for employee benefits                                     | a                      | EPAIN   | 0    |   |
|    |       |       |          | b         | Others (specify nature)   |                        |         |      |   |
|    |       |       |          | S1.       | Nature  | Amo                    | unt     |      |   |
|    |       |       |          | No        |   |                        |         |      |   |
|    |       |       |          | Total     |   |                        |         | b    | 0 |
|    |       |       |          | с         | Total provisions (a + b)  |                        |         | IIIc | 0 |
|    |       | IV    | ProC     | urrent    | Tax Liabilities (Net)visions  |                        |         | IV   | 0 |
|    |       | Tota  | Curre    | nt liabi  | lities (Iiv + IId + IIIc+ IV)                                       |                        |         | 2B   | 0 |
|    | Total | Equit | y and li | iabilitie | es (1C + 2A +2B)  |                        |         | I    | 0 |
| II | ASSI  | ETS   |          |           |   |                        |         |      |   |
|    | 1     | Non-  | curren   | t assets  | s   |                        |         |      |   |
|    |       | A     | Prop     | erty, Pl  | ant and Equipment   |                        |         |      |   |
|    |       |       | a        | Gros      | s block   | a                      |         | 0    |   |
|    |       |       | b        | Depr      | reciation   | b                      |         | 0    |   |

|  | ] |       | Immaium     | aant lagger                            |      |  | 0   |     |  |  |
|--|---|-------|-------------|--|------|--|-----|-----|--|--|
|  |   | С     |             | nent losses                            | С    |  |     |     |  |  |
|  | - | d     |             | ck (a – b - c)                         |      |  | Ad  | 0   |  |  |
|  | В |       |             | n-progress                             |      |  | В   | 0   |  |  |
|  | С |       | stment Pro  |  |      |  |     |     |  |  |
|  |   | a     | Gross bl    |  | a    |  | 0   |     |  |  |
|  |   | b     | Deprecia    |  | b 0  |  |     |     |  |  |
|  |   | С     |             | nent losses                            | c    |  | 0   |     |  |  |
|  |   | d     |             | ck (a – b - c)                         |      |  | Cd  | 0   |  |  |
|  | D | Good  |             |  |      | I  |     |     |  |  |
|  | ì | a     | Gross bl    | lock                                   | a    |  | 0   |     |  |  |
|  |   | b     | Impairm     | nent losses                            | b    |  | 0   |     |  |  |
|  |   | с     | Net bloc    | ck (a – b - c)                         |      |  | Dc  | 0   |  |  |
|  | Е | Othe  | r Intangibl | le Assets                              |      | - American   |     |     |  |  |
|  |   | a     | Gross bl    | lock                                   | a    | A STATE OF THE STA | 0   |     |  |  |
|  |   | b     | Amortis     | sation                                 | b    |  | 0   |     |  |  |
|  |   | с     | Impairm     | nent losses                            | c    | 186  | 0   |     |  |  |
|  |   | d     | Net bloc    | ck (a – b - c)                         |      | I M  | Ed  | 0   |  |  |
|  | F | Intan | gible asse  | ets under development                  |      | <b>13</b> ///  | F   | 0   |  |  |
|  | G | Biolo | ogical asse | ets other than bearer plants           |      |  |     |     |  |  |
|  |   | a     | Gross bl    | lock                                   | a    | 15 / H   | 0   |     |  |  |
|  |   | b     | Impairm     | nent losses                            | b    | -034   | 0   | L-7 |  |  |
|  |   | с     | Net bloc    | ck (a – b - c)                         |      | 22   | Gc  |     |  |  |
|  | Н | Finar | ncial Asset | ts                                     |      | CARTINE  |     |     |  |  |
|  |   | I     | Investme    | ents                                   |      | EFA  |     |     |  |  |
|  |   | i     | Investme    | ents in Equity instruments             |      |  |     |     |  |  |
|  |   |       | a L         | isted equities                         | ia   |  | 0   |     |  |  |
|  |   |       | b U         | Inlisted equities                      | ib   |  | 0   |     |  |  |
|  |   |       | с Т         | otal (ia + ib)                         |      | 1  | ic  | 0   |  |  |
|  |   | ii    | Investme    | ents in Preference shares              | ii   |  | 0   |     |  |  |
|  |   | iii   | Investme    | ents in Government or trust securities | iii  |  | 0   |     |  |  |
|  |   | iv    | Investme    | ents in Debenture or bonds             | iv   |  | 0   |     |  |  |
|  |   | v     | Investme    | ents in Mutual funds                   | v    |  | 0   |     |  |  |
|  |   | vi    | Investme    | ents in Partnership firms              | vi 0 |  |     |     |  |  |
|  |   | vii   | Others In   | Investments (specify nature)           |      | I  |     |     |  |  |
|  |   |       | Sl. N       | Vature                                 | Amo  | punt   |     |     |  |  |
|  |   |       | No          |  |      |  |     |     |  |  |
|  |   |       | Total       |  |      |  | vii | 0   |  |  |
|  |   |       |             |  |      |  |     |     |  |  |

|   |  | viii   | Total  | l non-current investments (ic + ii + iii + iv + v - | + vi + v       | vii)     | viii | 0   |  |  |
|---|--|--|--|---|----------------|----------|------|-----|--|--|
|   | II   | Trade  | Rece   | ivables   |                |          |      |     |  |  |
|   |  | a  | Secu   | red, considered good                                | a              |          | 0    |     |  |  |
|   |  | b  | Unse   | ecured, considered good                             | ь              |          | 0    |     |  |  |
|   |  | с  | Doub   | btful   | с              |          | 0    |     |  |  |
|   |  | d  | Total  | l Trade receivables                                 |                |          | HII  | 0   |  |  |
|   | III  | Loans  | S  |   |                |          | ,    |     |  |  |
|   |  | i  | Secu   | rity deposits                                       | i              |          | 0    |     |  |  |
|   |  | ii   | Loans to related parties (see instructions) ii |   |                |          |      |     |  |  |
|   |  | iii  | iii Other loans (specify nature)               |   |                |          |      |     |  |  |
|   |  |  | Sl.  | Nature  | Amo            | punt     |      |     |  |  |
|   |  |  | No   |   |                |          |      |     |  |  |
|   |  |  | Total  | 1   |                |          | iii  | 0   |  |  |
|   |  | iv   | Total  | l Loans (i + ii + iii)                              |                | 500      | HIII | 0   |  |  |
|   | v  | Loans  | s inclu  | ided in HIII above which is-                        | S TA           |          |      |     |  |  |
|   |  | a  | for th   | ne purpose of business or profession                | va             | 0        |      |     |  |  |
|   |  |  | b  | not for the purpose of business or profession       | vb             | 0        |      |     |  |  |
|   |  |  | c  | given to shareholder, being the beneficial          | vc             | 0        |      |     |  |  |
|   |  |  |  | owner of share, or to any concern or on             | শ্রেম<br>শ্রেম | ià ///   |      |     |  |  |
|   |  |  |  | behalf/ benefit of such shareholder as per          | -              | A5 /     |      | 4   |  |  |
|   |  |  |  | section 2(22)(e) of I.T. Act                        | पूल            |          | /    | L-7 |  |  |
|   | IV   | Other  | Finan  | ncial Assets  |                | 225      |      |     |  |  |
|   |  |  | i  | Bank Deposits with more than 12 months              | i              | EPARTMEN | 0    |     |  |  |
|   |  |  |  | maturity  |                | EPAIN    |      |     |  |  |
|   |  |  | ii   | Others  | ii             |          | 0    |     |  |  |
|   |  |  | iii  | Total of Other Financial Assets (i + ii)            |                |          | HIV  | 0   |  |  |
| I | Defe   | rred Ta  | x Asse   | ets (Net)   |                |          | I    | 0   |  |  |
| J | Othe   | r non-c  | urrent   | Assets  |                |          |      |     |  |  |
|   | i  | Capit  | al Adv   | vances  | i              |          | 0    |     |  |  |
|   | ii   | Advances other than capital advances           |  |   |                |          | 0    |     |  |  |
|   | iii  | Others (specify nature)                        |  |   |                |          |      |     |  |  |
|   |  |  | Sl.  | Nature  | Amo            | ount     |      |     |  |  |
|   |  |  | No   |   |                |          |      |     |  |  |
|   |  | Total  Total non-current assets (i + ii + iii) |  |   |                | -        | vii  | 0   |  |  |
|   | iv   |  |  |   |                |          | iv   | 0   |  |  |
| - | v Non-current assets included in J above which is due from v |  |  |   |                |          |      |     |  |  |
|   | V  | Non-   | curren   | t assets included in J above which is due from      |                | V        | 0    |     |  |  |

|   |       |                                       | concern or on behalf/ benefit of such shareholder as per se                | ection     |                |      |     |
|---|-------|---------------------------------------|--|------------|----------------|------|-----|
|   |       |                                       | 2(22)(e) of I.T. Act   |            |                |      |     |
|   | Total | Non-c                                 | urrent assets $(Ad + B + Cd + Dc + Ed + F + Gc + HI + HII$                 | + HIII -   | + HIV + I + J) | 1    | 0   |
| 2 | Curre | ent asso                              | ts   |            |                |      |     |
|   | A     | Inver                                 | tories   |            |                |      |     |
|   |       | i                                     | Raw materials  | 0          |                |      |     |
|   |       | ii                                    | Work-in-progress   | ii         |                | 0    |     |
|   |       | iii                                   | Finished goods   | iii        |                | 0    |     |
|   |       | iv                                    | Stock-in-trade (in respect of goods acquired for trading)                  | iv         |                | 0    |     |
|   |       | v                                     | Stores and spares  | v          |                | 0    |     |
|   |       | vi                                    | Loose tools  | vi         |                | 0    |     |
|   |       | vii                                   | Others   | vii        |                | 0    |     |
|   |       | viii                                  | Total Inventories $(i + ii + iii + iv + v + vi + vii)$                     | Allers.    | 2A             | 0    |     |
|   | В     | Finai                                 | cial Assets  | news.      | 200            |      |     |
|   | I     | Inves                                 | tments   |            |                |      |     |
|   |       | i                                     | Investment in Equity instruments   |            |                |      |     |
|   |       |                                       | a Investment in Equity instruments   | 0          |                |      |     |
|   |       |                                       | a Unlisted equities  | ib         |                | 0    |     |
|   |       |                                       | c Total (ia + ib)  | ià ///     | 0              |      |     |
|   |       | ii Investment in Preference shares ii |  |            |                |      |     |
|   |       | iii                                   | Investment in government or trust securities                               | iii        |                | 0    | 1-7 |
|   |       | iv                                    | Investment in debentures or bonds  | iv         | N. J. S.       | 0    |     |
|   |       | v                                     | Investment in Mutual funds   | v          | EDARTM         | 0    |     |
|   |       | vi                                    | Investment in partnership firms  | vi         |                | 0    |     |
|   |       | vii                                   | Other Investments  | vii        |                | 0    |     |
|   |       | viii                                  | Total Current investments (ic + $ii$ + $iii$ + $iv$ + $v$ + $vi$ + $vii$ ) |            |                | viii | 0   |
|   | П     |                                       | receivables  | Ι.         |                |      |     |
|   |       | i                                     | Secured, considered good   | i          |                | 0    |     |
|   |       | ii                                    | Unsecured, considered good   | ii         |                | 0    |     |
|   |       | iii                                   | Doubtful   | iii        |                | 0    |     |
|   |       | iv                                    | Total Trade receivables (i + ii + iii)                                     | II         | 0              |      |     |
|   | III   |                                       | and cash equivalents   | Ι.         |                |      |     |
|   |       | i                                     | Balances with Banks (of the nature of cash and cash                        | i          |                | 0    |     |
|   |       |                                       | equivalents)   |            |                |      |     |
|   |       | ii                                    | Cheques, drafts in hand  | ii         |                | 0    |     |
|   |       | iii                                   | Cash on hand   | iii        |                | 0    |     |
|   |       | iv                                    | Others (specify nature)  | iv Page 14 |                |      |     |

|       |                                      |                                 | S1.      | Nature  | Amo                | ount                                  |         |                                   |  |
|-------|--------------------------------------|---------------------------------|----------|---|--------------------|---------------------------------------|---------|-----------------------------------|--|
|       |                                      |                                 | No       |   |                    |                                       |         |                                   |  |
|       |                                      |                                 | Total    |   |                    | vii                                   | 0       |                                   |  |
|       |                                      | v                               | Total    | Cash and cash equivalents $(i + ii + iii + iv)$         |                    |                                       | III     | 0                                 |  |
|       | IV                                   | Bank                            | Balan    | ces other than III above                                |                    |                                       | IV      | 0                                 |  |
|       | V                                    | Loan                            | s        |   |                    |                                       |         |                                   |  |
|       |                                      | i                               | Secu     | rity Deposits   | i                  |                                       | 0       |                                   |  |
|       |                                      | ii                              | Loan     | s to related parties (see instructions)                 | ii                 |                                       | 0       |                                   |  |
|       |                                      | iii                             | Othe     | rs(specify nature)                                      |                    |                                       |         |                                   |  |
|       |                                      |                                 | Sl.      | Nature  | Amo                | punt                                  |         |                                   |  |
|       |                                      |                                 | No       |   |                    |                                       |         |                                   |  |
|       |                                      |                                 | Total    |   |                    |                                       | vii     | 0                                 |  |
|       |                                      | iv                              | Total    | loans (i + ii + iii)                                    |                    |                                       | V       | 0                                 |  |
|       |                                      | v                               | Loan     | s and advances included in V above which is-            |                    | 280                                   |         |                                   |  |
|       |                                      |                                 | a        | for the purpose of business or profession               | va                 | 3 TA                                  | 0       |                                   |  |
|       |                                      |                                 | b        | not for the purpose of business or profession           | vb                 | 3 ///                                 | 0       |                                   |  |
|       |                                      |                                 | c        | given to a shareholder, being the beneficial owner      | vc                 |                                       | 0       |                                   |  |
|       |                                      |                                 |          | of share, or to any concern or on behalf/ benefit of    |                    |                                       |         |                                   |  |
|       |                                      |                                 |          | such shareholder as per section 2(22)(e) of I.T. Act    | भूमेश अ<br>भूमेश अ | ià XII                                |         |                                   |  |
|       | VI                                   | Othe                            | VI       | 0   |                    |                                       |         |                                   |  |
|       | Total                                | l Finan                         | cial As  | sets $(I + II + III + IV + V + VI)$                     | f[F                |                                       | 2B      | 0                                 |  |
|       | С                                    | Curre                           | ent Tax  | Assets (Net)  | _                  | 323                                   | 2C      | 0                                 |  |
|       | D                                    | Othe                            | r curre  | nt assets   |                    | - ADTMP                               |         |                                   |  |
|       |                                      | i                               | Adva     | nces other than capital advances                        | i                  | EPAIN                                 | 0       |                                   |  |
|       |                                      | ii                              | Othe     | rs(specify nature)                                      |                    |                                       |         |                                   |  |
|       |                                      |                                 | Sl.      | Nature  | Amo                | punt                                  |         |                                   |  |
|       |                                      |                                 | No       |   |                    |                                       |         |                                   |  |
|       |                                      |                                 | Total    |   | vii                | 0                                     |         |                                   |  |
|       |                                      | iii                             | Total    |   |                    |                                       | 2D      | 0                                 |  |
|       | Total                                | l Curre                         | nt asse  | $4 \cdot (2A + 2B + 2C + 2D)$                           |                    |                                       | 2       | 0                                 |  |
| Total | Assets                               | s (1 + 2                        | 2)       |   |                    |                                       | II      | 0                                 |  |
|       |                                      |                                 |          | NO ACC  | COUN               | NT CASE                               |         |                                   |  |
| III   | Inac                                 | case wh                         | nere reș | gular books of account of business or profession are no | ot maiı            | ntained - (furnish the following info | rmation | as on 31st day of March, 2019, in |  |
|       | respe                                | ect of b                        | usiness  | or profession)  |                    |                                       |         |                                   |  |
| a     | Amo                                  | unt of                          | total su | ndry debtors  |                    |                                       | a       | 0                                 |  |
| b     | Amount of total sundry creditors b 0 |                                 |          |   |                    |                                       |         |                                   |  |
| С     | Amo                                  | nount of total stock-in-trade c |          |   |                    |                                       |         |                                   |  |

| d | Amoun  | t of the c | ash balance   | d        | 0                    |
|---|--------|------------|---|----------|----------------------|
|   |        |            | Part A-Manufacturing Account- Manufacturing Account for the fina                |          |                      |
|   | 1      | to 3 in    | a case where regular books of accounts are maintained, otherwise fill           | items 61 | to 62 as applicable) |
| 1 | Open   | ing Inven  | tory  |          |                      |
|   | A      | (i)        | Opening stock of raw-material   | A(i)     | 0                    |
|   |        | (ii)       | Opening stock of Work in progress   | A(ii)    | 3752490737           |
|   |        | (iii)      | Total (i + ii)  | A(iii)   | 3752490737           |
|   | В      | Purcha     | ases (net of refunds and duty or tax, if any)                                   | В        | 0                    |
|   | С      | Direct     | wages   | С        | 0                    |
|   | D      | Direct     | expenses(Di + Dii + Diii)   | D        | 0                    |
|   |        | (i)        | Carriage inward   | (i)      | 0                    |
|   |        | (ii)       | Power and fuel  | (ii)     | 0                    |
|   |        | (iii)      | Other direct expenses   | (iii)    | 0                    |
|   | Е      | Factor     | y Overheads   |          |                      |
|   |        | (i)        | Indirect wages  | (i)      | 0                    |
|   |        | (ii)       | Factory rent and rates  | (ii)     | 0                    |
|   |        | (iii)      | Factory Insurance   | (iii)    | 0                    |
|   |        | (iv)       | Factory fuel and power  | (iv)     | 0                    |
|   |        | (v)        | Factory general expenses  | (v)      | 0                    |
|   |        | (vi)       | Depreciation of factory machinery   | (vi)     | 0                    |
|   |        | (vii)      | Total (i+ii+iii+iv+v+vi)  | (vii)    | 0                    |
|   | F      | Total      | of Debits to Manufacturing Account (Aiii+B+C+D+Evii)                            | F        | 3752490737           |
| 2 | Closii | ng Stock   | COME  |          |                      |
|   | (i)    | Raw n      | naterial  | (i)      | 0                    |
|   | (ii)   | Work-      | in-progress   | (ii)     | 3773488855           |
|   |        | Total (    | (2i +2ii)   |          | 3773488855           |
| 3 | Cost   | of Goods   | Produced – transferred to Trading Account (1F-2)                                |          | -20998118            |
|   |        | Scheo      | dule Part A-Trading Account -Trading Account for the financial year             | 2018-19  | (fill items 4 to 12  |
|   |        | in a c     | ase where regular books of accounts are maintained, otherwise fill ite          | ms 61 to | 62 as applicable)    |
| 4 | Revei  | nue from   | operations  |          |                      |
|   | A      | Sales/     | Gross receipts of business (net of returns and refunds and duty or tax, if any) |          |                      |
|   |        | (i)        | Sale of goods   | (i)      | 940795881            |
|   |        | (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)    | 940795881            |

| C Duties, taxes and cess received or receivable in respect of goods and services sold or supplied            |           |
|--|-----------|
|  |           |
| (i) Union Excise duties Ci   | 0         |
| (ii) Service Tax Cii   | 0         |
| (iii) VAT/ Sales tax Ciii  | 0         |
| (iv) Central Goods & Service Tax (CGST) Civ  | 0         |
| (v) State Goods & Services Tax (SGST) Cv   | 0         |
| (vi) Integrated Goods & Services Tax (IGST) Cvi  | 0         |
| (vii) Union Territory Goods & Services Tax (UTGST) Cvii  | 0         |
| (viii) Any other duty, tax and cess Cviii  | 0         |
| (ix) Total (i + ii + iii + iv +v+ vi+vii+viii) Cix   | 0         |
| D Total Revenue from operations (Aiv + B +Cix) D   | 940795881 |
| 5 Closing Stock of Finished Stocks 5   | 0         |
| 6 Total of credits to Trading Account (4D + 5) 6   | 940795881 |
| 7 Opening Stock of Finished Goods 7  | 0         |
| 8 Purchases (net of refunds and duty or tax, if any) 8   | 0         |
| 9 Direct Expenses(9i + 9ii + 9iii) 9   | 0         |
| (i) Carriage inward 9(i)   | 0         |
| (ii) Power and fuel 9(ii)  | 0         |
| (iii) Other direct expenses 9(iii)   | 0         |
| S. No. Nature of direct expenses Amount  | / L-7     |
| Duties and taxes, paid or payable, in respect of goods and services purchased                                |           |
| (i) Custom duty 10i  | 0         |
| (ii) Counter veiling duty 10ii   | 0         |
| (iii) Special additional duty 10iii  | 0         |
| (iv) Union excise duty 10iv  | 0         |
| (v) Service Tax 10v  | 0         |
| (vi) VAT/ Sales tax 10vi   | 0         |
| (vii) Central Goods & Service Tax (CGST) 10vii   | 0         |
| (viii) State Goods & Services Tax (SGST) 10viii  | 0         |
| (ix) Integrated Goods & Services Tax (IGST) 10ix   | 0         |
| (x) Union Territory Goods & Services Tax (UTGST) 10x   | 0         |
| (xi) Any other tax, paid or payable 10xi   | 0         |
| (xii) Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi) 10xii                | 0         |
| 11 Cost of goods produced – Transferred from Manufacturing Account 11  | -20998118 |
| 12 Gross Profit/Loss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11) 12 | 961793999 |
| 12a Turnover from Intraday Trading 12a   | 0         |

| 12b | Income  | e from I   | ntraday Trading   | 12b        | 0                     |
|-----|---------|------------|---|------------|-----------------------|
|     |         | Sche       | edule Part A-P and L- Profit and Loss Account for financial year 20                         | 18-19. (fi | ill items 13 to 60 in |
|     |         | a ca       | se where regular books of accounts are maintained, otherwise fill ite                       | ems 61 to  | o 62 as applicable)   |
|     | CRED    | OITS TO    | PROFIT AND LOSS ACCOUNT   |            |                       |
| 13  | Gross   | profit t   | ransferred from Trading Account   | 13         | 961793999             |
| 14  | Other   | income     |   |            |                       |
|     | i.      | Rent       |   | i          | 0                     |
|     | ii.     | Comm       | nission   | ii         | 0                     |
|     | iii.    | Divide     | end income  | iii        | 0                     |
|     | iv.     | Interes    | st income   | iv         | 337059                |
|     | v.      | Profit     | on sale of fixed assets   | v          | 0                     |
|     | vi.     | Profit     | on sale of investment being securities chargeable to Securities Transaction Tax (STT)       | vi         | 0                     |
|     | vii.    | Profit     | on sale of other investment   | vii        | 0                     |
|     | viii.   | Gain(I     | Loss) on account of foreign exchange fluctuation u/s 43AA                                   | viii       | 0                     |
|     | ix.     | Profit     | on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory a | s ix       | 0                     |
|     |         | on the     | date of conversion)   |            |                       |
|     | х.      | Agricu     | alture income   | x          | 0                     |
|     | xi.     | Any o      | ther income (specify nature and amount)   | '          | ,                     |
|     |         | Sl.No      | Nature Amount   |            |                       |
|     |         | 1          | MAINTENANCE RECEIPTS 51770  | 4          | A                     |
|     |         | 2          | CANCELLATION CHARGE 53507   | 2          | / 1-7                 |
|     |         | 3          | SCRAP SALE 331680   | 0          |                       |
|     |         | 4          | LEGAL INCOME 37199  | 5          |                       |
|     |         | 5          | MISC INCOME 16212   | 4          |                       |
|     |         | xic        | Total 490369  | 5          |                       |
|     | xii.    | Total o    | of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)$                  | 14xii      | 5240754               |
| 15  | Total o | of credits | s to profit and loss account (13+14xii)   | 15         | 967034753             |
| 16  | Freigh  | t outwar   | d   | 16         | 0                     |
| 17  | Consu   | mption o   | of stores and spare parts   | 17         | 0                     |
| 18  | Power   | and fuel   | I   | 18         | 2361046               |
| 19  | Rents   |            |   | 19         | 720000                |
| 20  | Repair  | s to buil  | ding  | 20         | 0                     |
| 21  | Repair  | s to mac   | Phinery   | 21         | 0                     |
| 22  | Comp    | ensatior   | n to employees  | ı          | J                     |
|     | i.      | Salarie    | es and wages  | 22i        | 45437675              |
|     | ii.     | Bonus      |   | 22ii       | 4907280               |
|     | iii.    | Reimb      | oursement of medical expenses   | 22iii      | 0                     |

| A 666 | ccme | nt \ | Vear  | . 20 | 119 - 20  |
|-------|------|------|-------|------|-----------|
| A SSE | ssme | nt   | y ear | : 21 | ) I Y-Z() |

|     | iv.     | Leave encashment   | 22iv   | 982510   |  |  |
|-----|---------|--|--------|----------|--|--|
|     | v.      | Leave travel benefits  | 22v    | 0        |  |  |
|     | vi.     | Contribution to approved superannuation fund   | 22vi   | 0        |  |  |
|     | vii.    | Contribution to recognised provident fund  | 22vii  | 688101   |  |  |
|     | viii.   | Contribution to recognised gratuity fund   | 22viii | 4717692  |  |  |
|     | ix.     | Contribution to any other fund   | 22ix   | 329110   |  |  |
|     | x.      | Any other benefit to employees in respect of which an expenditure has been incurred              | 22x    | 2192028  |  |  |
|     | xi      | Total compensation to employees (total of 22i to 22x)  | 22xi   | 59254396 |  |  |
|     | 22xii   | Whether any compensation, included in 22xi, paid to non-residents                                | xiia   | No       |  |  |
|     |         | If Yes, amount paid to non-residents   | xiib   | 0        |  |  |
| 23  | Insura  | ance   |        |          |  |  |
|     | i.      | Medical Insurance  | 23i    |          |  |  |
|     | ii.     | Life Insurance   | 23ii   |          |  |  |
|     | iii.    | Keyman's Insurance   | 23iii  |          |  |  |
|     | iv.     | Other Insurance including factory, office, car, goods,etc.                                       | 23iv   |          |  |  |
|     | v.      | Total expenditure on insurance (23i+23ii+23iii+23iv)   | 23v    | 0        |  |  |
| 24. | Workr   | nen and staff welfare expenses   | 24     | 0        |  |  |
| 25. | Enterta | ainment  | 25     | 0        |  |  |
| 26. | Hospit  | ality  | 26     | 0        |  |  |
| 27. | Confe   | rence  | 27     | 0        |  |  |
| 28. | Sales p | promotion including publicity (other than advertisement)   | 28     | 0        |  |  |
| 29. | Adver   | tisement   | 29     | 0        |  |  |
| 30  | Comn    | 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     | 8538359  |  |  |
|     | iii.    | Total (i + ii)   | 30iii  | 8538359  |  |  |
| 31  | Royal   | ty   |        |          |  |  |
|     | i.      | Paid outside India, or paid in India to a non-resident other than a company or a foreign company | i      | 0        |  |  |
|     | ii.     | To others  | ii     | 0        |  |  |
|     | iii.    | Total (i + ii)   | 31iii  | 0        |  |  |
| 32  | Profes  | ssional / Consultancy fees / Fee for technical services  |        |          |  |  |
|     | i.      | Paid outside India, or paid in India to a non-resident other than a company or a foreign company | i      | 0        |  |  |
|     | ii.     | To others  | ii     | 11139881 |  |  |
|     | iii.    | Total (i + ii)   | 32iii  | 11139881 |  |  |
| 33. | Hotel . | boarding and Lodging   | 33     | 0        |  |  |
| 34. | Travel  | ing expenses other than on foreign traveling   | 34     | 353161   |  |  |
| 35. | Foreig  | n travelling expenses  | 35     | 0        |  |  |
|     |         | D 21   |        | l        |  |  |

| 36. | Conve   | yance ex  | penses   | 36         | 155670            |  |  |
|-----|---------|-----------|--|------------|-------------------|--|--|
| 37. | Teleph  | none exp  | enses  | 37         | 197086            |  |  |
| 38. | Guest   | House e   | xpenses  | 38         | 0                 |  |  |
| 39. | Club e  | xpenses   |  | 39         | 0                 |  |  |
| 40. | Festiva | al celebr | ation expenses   | 40         | 0                 |  |  |
| 41. | Schola  | ırship    |  | 41         | 0                 |  |  |
| 42. | Gift    |           |  | 42         | 0                 |  |  |
| 43. | Donati  | ion       |  | 43         | 0                 |  |  |
| 44  | Rates   | and tax   | es, paid or payable to Government or any local body (excluding taxes on income)        |            |                   |  |  |
|     | i.      | Union     | excise duty  | 44i        | 0                 |  |  |
|     | ii.     | Servic    | e tax  | 44ii       | 0                 |  |  |
|     | iii.    | VAT/      | Sales tax  | 44iii      | 0                 |  |  |
|     | iv.     | Cess      | _  | 44iv       | 0                 |  |  |
|     | v.      | Centra    | l Goods and Service Tax (CGST)   | 44v        | 0                 |  |  |
|     | vi.     | State C   | Goods and Services Tax (SGST)  | 44vi       | 0                 |  |  |
|     | vii.    | Integra   | ated Goods and Services Tax (IGST)   | 44vii      | 0                 |  |  |
|     | viii.   | Union     | Territory Goods and Services Tax (UTGST)   | 44viii     | 0                 |  |  |
|     | ix.     | Any o     | ther rate, tax, duty or cess incl. STT and CTT   | 44ix       | 15045852          |  |  |
|     | x.      | Total 1   | rates and taxes paid or payable (44i + 44ii + 44ii + 44iv + 44v+44vi+44vi              | 44x        | 15045852          |  |  |
| 45. | Audit   | fee       | N 87 - 555 / 16  | 45         | 210000            |  |  |
| 46  | Other   | expense   | es (specify nature and amount)   | V          | 1-7               |  |  |
|     |         |           | Nature   | Amou       | nt                |  |  |
|     |         | 1         | MATERIAL CONSUMED LABOUR CHARGES SANCTION FEES   |            | 115521633         |  |  |
|     |         | 2         | FACADE WORK, TENANT COMPENSATION, COMPENS AGREEMEN                                     |            | 29268515          |  |  |
|     |         | 3         | SECURITY SERVICE CH, EQUIPMENT RUNNING EXP   | 6837498    |                   |  |  |
|     |         | 4         | SELLING DISTRIBUTION, VEHICLE EXP,   |            | 2875187           |  |  |
|     |         | 5         | GST INPUT REVERSED   |            | 15475837          |  |  |
|     |         | 6         | STAMP REGISTRATION , NOC CHARGES   |            | 531800            |  |  |
|     |         | 7         | INTEREST ON TDS , LATE PAYMENT OF INCOME TAX   |            | 4174948           |  |  |
|     |         | 8         | WIP OF TOPSIA PHASE II WRITTEN OFF   |            | 57231146          |  |  |
|     |         | 9         | MISC SITE EXP, MISC EXPENSES   |            | 21220605          |  |  |
|     |         | 10        | PRINTING STATIONERY , FILING FEES  |            | 79191             |  |  |
|     |         | 11        | PROVISION FOR EXPENSES   |            | 119500000         |  |  |
|     |         |           | Total  |            | 372716360         |  |  |
| 47  | Bad de  | ebts (spe | ecify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m | ore is cla | aimed and amount) |  |  |
|     | i       | PAN       |  | Amou       | nt                |  |  |
|     | 1 -     | 1         | (more than Rs. 1 lakh) where PAN is not available(provide name and complete address)   |            |                   |  |  |

|      |          | Sl.  | Name        | Flat/ Door/                   | Name of          | Road/ Street/     | Area/           | Town/ City/  | State    |             | Country     | PIN Code/        | Amount    |  |
|------|----------|--|-------------|-------------------------------|------------------|-------------------|-----------------|--|----------|-------------|-------------|------------------|-----------|--|
|      |          | No.  |             | Block No.                     | Premises /       | Post office       | Locality        | District   |          |             |             | ZIP Code         |           |  |
|      |          | 110.   |             | Block 110.                    | Building /       | 1 ost office      | Locuity         | District   |          |             |             | Zir code         |           |  |
|      |          |  |             |                               | Village          |                   |                 |  |          |             |             |                  |           |  |
|      | iii.     | Other  | s (amoun    | ts less than R                | _                |                   |                 |  | ii       | <br>i       |             |                  | 0         |  |
|      | iv.      |  |             | t (47i + 47ii +               |                  |                   |                 |  |          | 9iv         |             |                  | 0         |  |
| 48.  |          |  |             | oubtful debts                 | 47111)           |                   |                 |  | 4        |             |             |                  | 0         |  |
| 49.  |          | -  |             | oubtful debts                 |                  |                   |                 |  | 4        |             |             |                  | 0         |  |
|      | +        | provisio   |             | • ,•                          | 1. 515 /         | 164 21 22 3       | . 22 . 24 . 7   | 20 - 20''' - 21'''   |          |             |             |                  |           |  |
| 50.  |          | Profit before interest, depreciation and taxes $[15 - (16 \text{ to } 21 + 22 \text{xi} + 23 \text{v} + 24 \text{ to } 29 + 30 \text{iii} + 31 \text{iii} + 33 \text{ to } 43 + 44 \text{x} + 45 + 46 \text{iii} + 47 \text{iv} + 48 + 49)]$ |             |                               |                  |                   |                 |  |          |             |             |                  | 496342942 |  |
|      |          |  | 4x + 45 +   | - 46111+ 4 <sup>-</sup> /1V + | + 48 + 49)]      |                   |                 |  |          |             |             |                  |           |  |
| 51.  | Interes  |  |             |                               |                  | npany i           |                 | 1  |          |             |             |                  |           |  |
|      | i.       |  |             |                               |                  |                   |                 |  |          |             |             |                  | 0         |  |
|      | ii.      | To ot  | hers        |                               |                  |                   |                 | Dh.  | ii       |             |             |                  | 375297774 |  |
|      | iii.     | Total  | (i + ii)    |                               |                  | 100               |                 | 236  | 5        | 1iii        |             |                  | 375297774 |  |
| 52   | Depred   | Depreciation and amortization.   |             |                               |                  |                   |                 |  |          |             |             |                  | 1863668   |  |
| 53   | Net Pr   | ofit bef   | ore taxes   | (50 - 51iii - 5               | 2)               |                   |                 | 1  | 5        | 3           |             |                  | 119181500 |  |
| PROV | ISIONS F | OR TA  | X AND A     | APPROPRIA'                    | ΓIONS            |                   |                 | 1  | M        |             |             |                  |           |  |
| 54   | Provis   | ion for  | current ta  | X                             | 1,8              | 4                 |                 |  | 5        | 4           | 6045832     |                  |           |  |
| 55   | Provis   | Provision for Deferred Tax   |             |                               |                  |                   |                 |  |          |             |             |                  | 38623312  |  |
| 56   | Profit   | after tax  | x ( 53 - 54 | l - 55)                       | 11.              | 168 1             |                 | 25 H   | 5        | 6           | 74512356    |                  |           |  |
| 57   | Balanc   | e broug  | ght forwa   | rd from previo                | ous year         | 11/1-10           | मूला            | -22  | 5        | 7           | 0           |                  |           |  |
| 58   | Amou     | nt avail   | able for a  | ppropriation (                | 56+57)           | 177.7             |                 | 25   | 5        | 8           |             | /                | 74512356  |  |
| 59.  | Appro    | priation   | s           |                               | (CO)             | 100               |                 | Do   | 115.1    |             |             |                  |           |  |
|      | i.       | Trans  | fer to res  | erves and surp                | olus             | C TA              | X DE            | PART   | 5        | 9i          | 0           |                  |           |  |
|      | ii.      | Propo  | sed divid   | end/ Interim                  | lividend         |                   |                 |  | 5        | 9ii         |             |                  | 0         |  |
|      | iii.     | Tax o  | n dividen   | d/ Tax on div                 | idend for earlie | er years          |                 | _  | 5        | 9iii        |             |                  | 0         |  |
|      | iv.      | Appro  | opriation   | towards Corp                  | orate Social Re  | esponsibility (CS | R) activities ( | in case of compa   | nies 5   | 9iv         |             |                  | 0         |  |
|      |          |  | _           | _                             | f Companies A    |                   |                 |  |          |             |             |                  |           |  |
|      | v.       |  |             | opriation                     |                  | ·                 |                 |  | 5        | 9v          |             |                  | 0         |  |
|      | vi.      |  |             | rii + 59iii + 59              | 9iv+59v)         |                   |                 |  | 5        | 9vi         |             |                  | 0         |  |
| 60   |          |  |             | ce sheet (58 –                |                  |                   |                 |  | 60       |             | 74512356    |                  |           |  |
| 61   | +        |  |             |                               |                  | FROM GOODS (      | CARRIAGES       | LINDER SECTI   |          |             |             |                  | 7 1312330 |  |
| 01   | Sl.      |  |             |                               | . 2 II (COME)    | Business          |                 | OTTO DE LA SECTION DE LA SECTI |          | )ecor:      | intion      |                  |           |  |
|      |          |  |             |                               |                  |                   |                 |  |          | Description |             |                  |           |  |
|      | No.      | CLAT   | ъ .         |                               | 337L d           | 1/ 5              | _               | NIh C  | d C      |             | D           |                  | AAEC d    |  |
|      | i        | Sl.No  |             | ration No. of                 | Whether owr      |                   |                 | Number of mon  |          |             | _           | re income u/s 44 |           |  |
|      |          |  | goods       | carriage                      | leased/hired     |                   |                 | goods carriage v   |          |             |             | age (Computed    |           |  |
|      |          |  |             |                               |                  | carriage          | e(in MT)        | leased / hired by  | assessee |             | per ton per | month in case    | onnage    |  |

|    |         |           |   |          | exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been actually earned, whichever is higher |
|----|---------|-----------|---|----------|--|
|    |         | T-4-1     |   |          | been actually earlied, whichever is higher   |
|    |         | Total     |   | (11)     |  |
|    | ii      |           | presumptive income from goods carriage u/s 44AE [total of column (5) of table at Point 6i(i)  | 61ii     |  |
|    | CCOUNT  |           |   |          | _  |
| 62 |         |           | ign Company whose total income comprises solely of profits and gains from business referre  | ed to in | section 44B, 44BB, 44BBA or 44BBB,   |
|    | furnisl |           | owing information   |          |  |
|    | a.      | -         | receipts / Turnover   | 62a      | 0  |
|    | b.      | Net pro   | ofit le Part A-Manufacturing Account Ind As- Manufacturing Account fo   | 62b      | 0  |
|    | S<br>1  | tandar    | le for a company whose financial statements are drawn up in compliands specified in Annexure to the companies (Indian Accounting Standa a case where regular books of accounts are maintained, otherwise fill | ards) ]  | Rules, 2015] (fill items   |
| 1  | -       | ng Invent |   |          |  |
|    | A       | (i)       | Opening stock of raw-material   | A(i)     | 0  |
|    |         | (ii)      | Opening stock of Work in progress   | A(ii)    | 0  |
|    |         | (iii)     | Total (i + ii)  | A(iii)   |  |
|    | В       | Purcha    | ses (net of refunds and duty or tax, if any)  | В        | 0  |
|    | С       | Direct    | wages   | С        | 0  |
|    | D       | Direct    | expenses (Di + Dii + Diii)  | D        | 0  |
|    |         | (i)       | Carriage inward   | (i)      | 0  |
|    |         | (ii)      | Power and fuel  | (ii)     | 0  |
|    |         | (iii)     | Other direct expenses   | (iii)    | 0  |
|    | Е       | Factory   | y Overheads   |          | 1  |
|    |         | (i)       | Indirect wages  | (i)      | 0  |
|    |         | (ii)      | Factory rent and rates  | (ii)     | 0  |
|    |         | (iii)     | Factory Insurance   | (iii)    | 0  |
|    |         | (iv)      | Factory fuel and power  | (iv)     | 0  |
|    |         | (v)       | Factory general expenses  | (v)      | 0  |
|    |         | (vi)      | Depreciation of factory machinery   | (vi)     | 0  |
|    |         | (vii)     | Total (i+ii+iii+iv+v+vi)  | (vii)    | 0  |
|    | F       | Total o   | of Debits to Manufacturing Account (Aiii+B+C+D+Evii)  | F        | 0  |
| 2  | Closin  | g Stock   |   |          |  |
|    | (i)     | Raw m     | naterial  | (i)      | 0  |
|    | (ii)    | Work-i    | in-progress   | (ii)     | 0  |
|    |         | Total (   | 2i +2ii)  |          | 0  |

3 Cost of Goods Produced – transferred to Trading Account (1F-2)

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

|    |        |                         | ase where regular books of accounts are maintained, otherwise in the                       |        |   |  |  |  |  |  |  |
|----|--------|-------------------------|--|--------|---|--|--|--|--|--|--|
| 4  | Reven  | Revenue from operations |  |        |   |  |  |  |  |  |  |
|    | A      | Sales/                  | Gross receipts of business (net of returns and refunds and duty or tax, if any)            |        |   |  |  |  |  |  |  |
|    |        | (i)                     | Sale of goods  | (i)    |   |  |  |  |  |  |  |
|    |        | (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)  | 0 |  |  |  |  |  |  |
|    | В      | Gross                   | receipts from Profession   | В      | 0 |  |  |  |  |  |  |
|    | С      | Duties                  | s, taxes and cess received or receivable in respect of goods and services sold or supplied | ,      | , |  |  |  |  |  |  |
|    |        | (i)                     | Union Excise duties  | Ci     | 0 |  |  |  |  |  |  |
|    |        | (ii)                    | Service Tax  | Cii    | 0 |  |  |  |  |  |  |
|    |        | (iii)                   | VAT/ Sales tax   | Ciii   | 0 |  |  |  |  |  |  |
|    |        | (iv)                    | Central Goods & Service Tax (CGST)   | Civ    | 0 |  |  |  |  |  |  |
|    |        | (v)                     | State Goods & Services Tax (SGST)  | Cv     | 0 |  |  |  |  |  |  |
|    |        | (vi)                    | Integrated Goods & Services Tax (IGST)   | Cvi    | 0 |  |  |  |  |  |  |
|    |        | (vii)                   | Union Territory Goods & Services Tax (UTGST)   | Cvii   | 0 |  |  |  |  |  |  |
|    |        | (viii)                  | Any other duty, tax and cess   | Cviii  | 0 |  |  |  |  |  |  |
|    |        | (ix)                    | Total (i + ii + iii + iv +v+ vi+vii+viii)  | Cix    | 0 |  |  |  |  |  |  |
|    | D      | Total l                 | Revenue from operations (Aiv + B +Cix)   | D      | 0 |  |  |  |  |  |  |
| 5  | Closir | ng Stock                | of Finished Stocks   | 5      |   |  |  |  |  |  |  |
| 6  | Total  | of credits              | s to Trading Account (4D + 5)  | 6      | 0 |  |  |  |  |  |  |
| 7  | Openi  | ng Stock                | of Finished Goods  | 7      | 0 |  |  |  |  |  |  |
| 8  | Purch  | ases (net               | of refunds and duty or tax, if any)  | 8      | 0 |  |  |  |  |  |  |
| 9  | Direct | Expense                 | es (9i + 9ii + 9iii)   | 9      | 0 |  |  |  |  |  |  |
|    | (i)    | Carria                  | ge inward  | 9(i)   | 0 |  |  |  |  |  |  |
|    | (ii)   | Power                   | and fuel   | 9(ii)  | 0 |  |  |  |  |  |  |
|    | (iii)  | Other                   | direct expenses  | 9(iii) | 0 |  |  |  |  |  |  |
|    |        | S. No.                  | Nature of direct expenses Amount   |        |   |  |  |  |  |  |  |
| 10 | Duties | s and tax               | es, paid or payable, in respect of goods and services purchased                            |        | 1 |  |  |  |  |  |  |
|    | (i)    | Custon                  | m duty   | 10i    |   |  |  |  |  |  |  |
|    | (ii)   | Count                   | er veiling duty  | 10ii   |   |  |  |  |  |  |  |
|    |        |                         | Page 25  |        | 1 |  |  |  |  |  |  |

|     | (iii)  | Special additional duty  | 10iii  |   |
|-----|--------|--|--------|---|
|     | (iv)   | Union excise duty  | 10iv   |   |
|     | (v)    | Service Tax  | 10v    |   |
|     | (vi)   | VAT/ Sales tax   | 10vi   |   |
|     | (vii)  | Central Goods & Service Tax (CGST)   | 10vii  |   |
|     | (viii) | State Goods & Services Tax (SGST)  | 10viii |   |
|     | (ix)   | Integrated Goods & Services Tax (IGST)   | 10ix   |   |
|     | (x)    | Union Territory Goods & Services Tax (UTGST)   | 10x    |   |
|     | (xi)   | Any other 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 | Turnov | ver from Intraday Trading  | 12a    |   |
| 12b | Incom  | e from Intraday Trading  | 12b    |   |

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

|    | CREI   | DITS TO     | PROFIT AND LOSS ACCOUNT                                     |   |       |   |
|----|--|-------------|---|---|-------|---|
| 13 | Gross  | s profit tr | ransferred from Trading Account                             | 15 M                                      | 13    | 0 |
| 14 | Other  | income      |   | V   | / 1-7 |   |
|    | i.   | Rent        |   |   | i     | 0 |
|    | ii.  | Comm        | ission  | NOTHING THE                               | ii    | 0 |
|    | iii.   | Divide      | nd income   | AX DEPAIN                                 | iii   | 0 |
|    | iv.  | Interes     | t income  |   | iv    | 0 |
|    | v.   | Profit o    | 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 o    | on sale of other investment                                 |   | vii   | 0 |
|    | viii.  | Gain(L      | coss) on account of foreign exchange fluctuation u          | /s 43AA                                   | viii  | 0 |
|    | ix.  | Profit o    | on conversion of inventory into capital asset u/s 28        | B(via) (Fair Market Value of inventory as | ix    | 0 |
|    |  | on the      | date of conversion)   |   |       |   |
|    | x.   | Agricu      | lture income  |   | X     | 0 |
|    | xi.  | Any ot      | her income (specify nature and amount)                      |   |       |   |
|    |  | Sl.No       | Nature  | Amount                                    |       |   |
|    |  | xic         | Total   | 0   |       |   |
|    | xii.   | Total o     | 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  |  | mption of stores and spare parts   | 17           | 0 |
| 18  | -  | and fuel   | 18           | 0 |
| 19  | Rents  |  | 19           | 0 |
| 20  |  | s to building  | 20           | 0 |
| 21  | -  | s to machinery   | 21           | 0 |
| 22  |  | ensation to employees  |              |   |
|     | i.   | Salaries and wages   | 22i          | 0 |
|     | ii.  | Bonus  | 22ii         | 0 |
|     | iii.   | Reimbursement of medical expenses  | 22iii        | 0 |
|     | iv.  | Leave encashment   | 22iv         | 0 |
|     | v.   | Leave travel benefits  | 22v          | 0 |
|     | 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 |
|     |  | Any other benefit to employees in respect of which an expenditure has been incurred  | 22x          | 0 |
|     | <ul> <li>x. Any other benefit to employees in respect of which an expenditure has been incurred</li> <li>xi Total compensation to employees (total of 22i to 22x)</li> </ul> |  |              | 0 |
|     | 22xii  | Whether any compensation, included in 22xi, paid to non-residents  | 22xi<br>xiia |   |
|     |  | If Yes, amount paid to non-residents   | xiib         | A |
| 23  | Insura   | The state of the s |              | 1 |
|     | 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+23ii)   | 23v          | 0 |
| 24. |  | nen and staff welfare expenses   | 24           | 0 |
| 25. |  | ainment  | 25           | 0 |
| 26. | Hospit   |  | 26           | 0 |
| 27. | Confe  |  | 27           | 0 |
| 28. |  | promotion including publicity (other than advertisement)   | 28           | 0 |
| 29. |  | isement  | 29           | 0 |
| 30  | Comm   |  |              |   |
| -   | 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   |  |              |   |
|     | Royali   | ty   | <u>I</u>     | 1 |

|     | i.   | Paid outside India, or paid in India to a non-resident other than a company or a foreign company   | i   | 0   |  |  |  |  |
|-----|--|--|---|---|--|--|--|--|
|     | ii.  | To others  | ii  | 0   |  |  |  |  |
|     | iii.   | Total (i + ii)   | 31iii   | 0   |  |  |  |  |
| 32  | Professional / Consultancy fees / Fee for technical services                                 |  |   |   |  |  |  |  |
|     | i.   | Paid outside India, or paid in India to a non-resident other than a company or a foreign company   | i   | 0   |  |  |  |  |
|     | ii.  | To others  | ii  | 0   |  |  |  |  |
|     | iii.   | Total (i + ii)   | 32iii   | 0   |  |  |  |  |
| 33. | Hotel,   | , boarding and Lodging   | 33  | 0   |  |  |  |  |
| 34. | Travel   | ling expenses other than on foreign traveling  | 34  | 0   |  |  |  |  |
| 35. | Foreig   | gn travelling expenses   | 35  | 0   |  |  |  |  |
| 36. | Conve  | eyance expenses  | 36  | 0   |  |  |  |  |
| 37. | Teleph   | hone expenses  | 37  | 0   |  |  |  |  |
| 38. | Guest  | House expenses   | 38  | 0   |  |  |  |  |
| 39. | Club e   | expenses   | 39  | 0   |  |  |  |  |
| 40. | Festiva  | val celebration expenses   | 40  | 0   |  |  |  |  |
| 41. | Schola   | arship   | 41  | 0   |  |  |  |  |
| 42. | Gift   | M MM W   | 42  | 0   |  |  |  |  |
| 43. | Donati   | tion   | 43  | 0   |  |  |  |  |
|     | Rates and taxes, paid or payable to Government or any local body (excluding taxes on income) |  |   |   |  |  |  |  |
| 44  | Rates  | and taxes, paid or payable to Government or any local body (excluding taxes on income)   |   |   |  |  |  |  |
| 44  | Rates  | and taxes, paid or payable to Government or any local body (excluding taxes on income)  Union excise duty  | 44i   | 0   |  |  |  |  |
| 44  |  | The second second  | 44i<br>44ii                                     | 0   |  |  |  |  |
| 44  | i.   | Union excise duty  |   | Α   |  |  |  |  |
| 44  | i.<br>ii.  | Union excise duty  Service tax   | 44ii  | 0   |  |  |  |  |
| 44  | i.<br>ii.<br>iii.  | Union excise duty  Service tax  VAT/ Sales tax   | 44ii<br>44iii                                   | 0   |  |  |  |  |
| 44  | i.<br>ii.<br>iii.<br>iv.   | Union excise duty  Service tax  VAT/ Sales tax  Cess   | 44ii<br>44iii<br>44iv                           | 0 0                                       |  |  |  |  |
| 44  | i.<br>ii.<br>iii.<br>iv.   | Union excise duty  Service tax  VAT/ Sales tax  Cess  Central Goods and Service Tax (CGST)   | 44ii<br>44iii<br>44iv<br>44v                    | 0 0 0                                     |  |  |  |  |
| 44  | i. ii. iii. iv. v.   | Union excise duty  Service tax  VAT/ Sales tax  Cess  Central Goods and Service Tax (CGST)  State Goods and Services Tax (SGST)  | 44ii<br>44iii<br>44iv<br>44v<br>44vi            | 0 0 0 0 0                                 |  |  |  |  |
| 44  | i. ii. iii. iv. v. vi. vii.  | Union excise duty  Service tax  VAT/ Sales tax  Cess  Central Goods and Service Tax (CGST)  State Goods and Services Tax (SGST)  Integrated Goods and Services Tax (IGST)  | 44ii<br>44iii<br>44iv<br>44v<br>44vi<br>44vi    | 0 0 0 0 0                                 |  |  |  |  |
| 44  | i. ii. iii. iv. v. vi. vii. viii.  | Union excise duty  Service tax  VAT/ Sales tax  Cess  Central Goods and Service Tax (CGST)  State Goods and Services Tax (SGST)  Integrated Goods and Services Tax (IGST)  Union Territory Goods and Services Tax (UTGST)  | 44ii 44ii 44iv 44v 44vi 44vii 44viii            | 0<br>0<br>0<br>0<br>0                     |  |  |  |  |
| 45. | i. ii. iii. iv. v. vi. vii. viii.  | Union excise duty  Service tax  VAT/ Sales tax  Cess  Central Goods and Service Tax (CGST)  State Goods and Services Tax (SGST)  Integrated Goods and Services Tax (IGST)  Union Territory Goods and Services Tax (UTGST)  Any other rate, tax, duty or cess incl. STT and CTT  Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi | 44ii 44ii 44iv 44v 44vi 44vii 44viii 44ix       | 0<br>0<br>0<br>0<br>0<br>0                |  |  |  |  |
|     | i. ii. iii. iv. v. vi. vii. viii. ix. x. Audit   | Union excise duty  Service tax  VAT/ Sales tax  Cess  Central Goods and Service Tax (CGST)  State Goods and Services Tax (SGST)  Integrated Goods and Services Tax (IGST)  Union Territory Goods and Services Tax (UTGST)  Any other rate, tax, duty or cess incl. STT and CTT  Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi | 44ii 44ii 44iv 44v 44vi 44vii 44viii 44x        | 0<br>0<br>0<br>0<br>0<br>0<br>0           |  |  |  |  |
| 45. | i. ii. iii. iv. v. vi. vii. viii. ix. x. Audit   | Union excise duty  Service tax  VAT/ Sales tax  Cess  Central Goods and Service Tax (CGST)  State Goods and Services Tax (SGST)  Integrated Goods and Services Tax (IGST)  Union Territory Goods and Services Tax (UTGST)  Any other rate, tax, duty or cess incl. STT and CTT  Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi | 44ii 44ii 44iv 44v 44vi 44vii 44viii 44x        | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0      |  |  |  |  |
| 45. | i. ii. iii. iv. v. vi. vii. viii. ix. x. Audit   | Union excise duty  Service tax  VAT/ Sales tax  Cess  Central Goods and Service Tax (CGST)  State Goods and Services Tax (SGST)  Integrated Goods and Services Tax (IGST)  Union Territory Goods and Services Tax (UTGST)  Any other rate, tax, duty or cess incl. STT and CTT  Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi | 44ii 44ii 44iv 44v 44vi 44vii 44viii 44x 44x    | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0      |  |  |  |  |
| 45. | i. ii. iii. iv. v. vi. vii. viii. ix. x. Audit   | Union excise duty  Service tax  VAT/ Sales tax  Cess  Central Goods and Service Tax (CGST)  State Goods and Services Tax (SGST)  Integrated Goods and Services Tax (IGST)  Union Territory Goods and Services Tax (UTGST)  Any other rate, tax, duty or cess incl. STT and CTT  Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi | 44ii 44ii 44iv 44v 44vi 44vii 44viii 44x 44x 45 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 |  |  |  |  |
| 45. | i. ii. iii. iv. v. vi. vii. viii. ix. x. Audit   | Union excise duty  Service tax  VAT/ Sales tax  Cess  Central Goods and Service Tax (CGST)  State Goods and Services Tax (SGST)  Integrated Goods and Services Tax (IGST)  Union Territory Goods and Services Tax (UTGST)  Any other rate, tax, duty or cess incl. STT and CTT  Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi | 44ii 44ii 44iv 44v 44vi 44vii 44viii 44x 44x 45 | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0     |  |  |  |  |

|     |         | 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          |                     |                   |                   |         |       |         |           |        |
|     | iii.    | Other    | s (amoun    | ts less than Rs                        |                  |                     |                   |                   |         | iii   |         |           | 0      |
|     | iv.     | Total    | Bad Deb     | t (47i + 47ii +                        | 47iii)           |                     |                   |                   |         | 39iv  |         |           | 0      |
| 48. | Provis  |          |             | oubtful debts                          |                  |                     |                   |                   |         | 48    |         |           | 0      |
| 49. | Other   | provisio | ons         |  |                  |                     |                   |                   |         | 49    |         |           | 0      |
| 50. |         |          |             | epreciation an                         | d taxes [15 – (  | 16 to 21 + 22xi +   | + 23v + 24 to 29  | 9 + 30iii + 31iii | + 32iii | 50    |         |           | 0      |
|     |         |          |             | - 46iii+ 47iv +                        |                  |                     |                   |                   |         |       |         |           |        |
| 51. | Interes |          |             |  |                  |                     |                   |                   |         |       |         |           |        |
|     | i.      |          | outside In  | dia. or paid in                        | India to a non   | -resident other th  | nan a company     | or a foreign con  | npany   | i     |         |           | 0      |
|     | ii.     | To otl   | _           | —————————————————————————————————————— |                  |                     |                   | or a roroign con  |         | ii    |         |           | 0      |
|     | iii.    |          | (i + ii)    |  |                  | 160                 | - 2               | 386               |         | 51iii |         |           | 0      |
| 52  |         |          | and amort   | rization                               |                  | A C                 |                   | -3C:3             |         | 52    |         |           | 0      |
| 53  |         |          |             | (50 - 51iii - 52                       | 2)               |                     |                   | - 79              |         | 53    |         |           | 0      |
|     |         |          |             | APPROPRIAT                             | (/1)/            | 9                   | Rink              |                   | 13      |       |         |           |        |
| 54  |         | -        | current ta  |  | 101.10           |                     |                   |                   |         | 54    | 1       |           | 0      |
| 55  |         |          | Deferred '  |  | - 199            |                     |                   |                   | 777     | 55    |         |           | 0      |
| 56  |         |          | i ( 53 - 54 |  | - 11/4           | J 21                | प्रथमित्र प्रधारी | 165 1             | #       | 56    | A.      |           | 0      |
| 57  |         | -        |             | d from previo                          | ils vear         | 1 83                | महोर ह            |                   |         | 57    | А       |           | 0      |
| 58  |         | _        |             | ppropriation (                         |                  | 317.5               |                   |                   |         | 58    |         | 7         | 0      |
| 59. |         | priation | _           | ppropriation (                         | Ton.             |                     |                   |                   |         |       | ٠,      |           |        |
|     | i.      |          |             | erves and surp                         | lus              | NE TA               | X DE              | ART               |         | 59i   |         |           | 0      |
|     | ii.     |          |             | end/ Interim d                         |                  |                     |                   |                   |         | 59ii  |         |           | 0      |
|     | iii.    |          |             |  | idend for earlie | er years            |                   |                   |         | 59iii |         |           | 0      |
|     | iv.     |          | _           |  |                  | esponsibility (CS)  | R) activities (in | case of compa     | nies    | 59iv  |         |           | 0      |
|     |         |          |             |  | Companies A      |                     |                   | •                 |         |       |         |           |        |
|     | v.      | Any o    | ther appr   | opriation                              |                  |                     |                   |                   |         | 59v   |         |           | 0      |
|     | vi.     |          | _           | ii + 59iii + 59                        | iv+59v)          |                     |                   |                   |         | 59vi  |         |           | 0      |
| 60  | Balanc  | e carrie | d to balaı  | nce sheet (58 -                        | - 59vi)          |                     |                   |                   |         | 60    |         |           | 0      |
| 61  | A       |          | _           | not be reclass                         |                  |                     |                   |                   |         | 61    |         |           |        |
|     | i       | Chang    | ges in rev  | aluation surpl                         | us               |                     |                   |                   |         | i     |         |           | 0      |
|     | ii      |          | _           |  | ned benefit pla  | ans                 |                   |                   |         | ii    |         |           | 0      |
|     | iii     |          | _           | ents through (                         |                  |                     |                   |                   |         | iii   |         |           | 0      |
|     | iv      |          | _           |  |                  | k of financial liab | nilities decianat | ed at FVTDI       |         | iv    |         |           | 0      |

|       | v      | Share of Other comprehensive income in associates and joint ventures, to the extent not to be |                          |                          |                           |                            |           | 0   |
|-------|--------|---|--------------------------|--------------------------|---------------------------|----------------------------|-----------|---|
|       |        |   | ed to P&L                |                          |                           |                            |           |   |
|       | vi     | Others  | (Specify nature)         |                          |                           |                            | Γ         |   |
|       |        | Nature  |                          |                          |                           |                            | Amou      | nt  |
|       |        | Total o   | f (vi)                   |                          |                           |                            | vi        | 0   |
|       | vii    | Income  | tax relating to items    | that will not be reclas  | ssified to P&L            |                            | vii       | 0   |
|       | viii   | Total   |                          |                          |                           |                            | viii      | 0   |
|       | В      | Items t   | hat will be reclassified | d to P&L                 |                           |                            | В         |   |
|       | i      | Exchar  | ge differences in tran   | slating the financial s  | statements of a foreign   | operation                  | i         | 0   |
|       | ii     | Debt in   | struments through OC     | CI                       |                           |                            | ii        | 0   |
|       | iii    | The eff   | ective portion of gain   | s and loss on hedging    | g instruments in a cash   | flow hedge                 | iii       | 0   |
|       | iv     | Share of  | of OCI in associates ar  | nd joint ventures to the | ne extent to be classifie | ed into P&L                | iv        | 0   |
|       | v      | Others  | (Specify nature)         |                          |                           |                            | <u>I</u>  |   |
|       |        | Nature  |                          |                          | 90                        |                            | Amou      | nt  |
|       |        | Total o   | f (v)                    |                          | A STATE                   | is Market                  | v         | 0   |
|       | vi     | Income  | tax relating to items    | that will be reclassifi  | ed to P&L                 | 11/4                       | vi        | 0   |
|       | vii    | Total   |                          | Ж                        |                           | 1/3                        | vii       | 0   |
| 62    |        | Total C   | Comprehensive Income     | e(56 + 61A + 61B)        |                           | 5 A.K                      | 62        | 0   |
| 63    |        | COMP  | UTATION OF PRES          | UMPTIVE INCOME           | E FROM GOODS CAI          | RRIAGES UNDER              | 63        |   |
|       |        | SECTI   | ON 44AE                  | W.                       | 604                       | S5 /                       |           | A   |
|       | S1.    | Name o  | of the Business          |                          | Business Code             |                            | Descri    | ption                                     |
|       | No.    | - 7   |                          | 11.                      |                           | 3                          |           |   |
|       | i      | Sl.No   | Registration No. of      | Whether owned/           | Tonnage                   | Number of months for w     | hich      | Presumptive income u/s 44AE for the       |
|       |        |   | goods carriage           | leased/hired             | Capacity of goods         | goods carriage was owne    | d /       | goods carriage (Computed @ Rs.1000        |
|       |        |   |                          |                          | carriage(in MT)           | leased / hired by assessee |           | per tone per month in case tonnage        |
|       |        |   |                          |                          |                           |                            |           | exceeds 12MT, or else @ Rs.7500 per       |
|       |        |   |                          |                          |                           |                            |           | month) or the amount claimed to have      |
|       |        |   |                          |                          |                           |                            |           | been earned, whichever is higher          |
|       |        | Total   |                          |                          |                           |                            | 0         | 0   |
|       | ii     | Total p   | resumptive income fre    | om goods carriage u/     | s 44AE [total of colum    | nn (5) of table at Point   | 63ii      | 0   |
|       |        | 63(i)   |                          |                          |                           |                            |           |   |
| NO AC | COUNT  | CASE  |                          |                          |                           |                            |           | <u> </u>                                  |
| 64    | IF REC | GULAR   | BOOKS OF ACCOU           | NT OF BUSINESS (         | OR PROFESSION AR          | E NOT MAINTAINED, fu       | rnish the | e following information for previous year |
|       | 2018-1 | 9 in resp   | ect of business or pro   | fession – (OTHER T       | HAN COVERED U/S           | 44AE)                      |           |   |
|       | (i)    | For ass   | essee carrying on Bus    | siness                   |                           |                            |           |   |
|       | a.     | Gross 1   | receipts/ Turnover (a1   | + a2)                    |                           |                            | 64ia      | 0   |
|       |        |   |                          |                          |                           |                            |           | L   |

| Assessment Year : 2019-20 |  |
|---------------------------|--|
| 0                         |  |

|   |                 | i   | Through a/c payee cheque or a/c payee bank draft or bank electronic clearing syste  | m                           | 64iai   |  | 0    |
|---|-----------------|---|---|-----------------------------|---------|--|------|
|   |                 |   | received before specified date  |                             |         |  |      |
|   |                 | ii  | Any other mode  |                             | 64iaii  |  | 0    |
|   | b.              | Gross   | profit  |                             | 64ib    |  | 0    |
|   | c.              | Expens  | es  |                             | 64ic    |  | 0    |
|   | d.              | Net pro   | ofit  |                             | 64id    |  | 0    |
|   | (ii)            | For ass   | essee carrying on Profession  |                             |         |  |      |
|   | a.              | Gross   | receipts (a1 + a2)  |                             | 64iia   |  | 0    |
|   |                 | i   | Through a/c payee cheque or a/c payee bank draft or bank electronic clearing syste  | m                           | 64iiai  |  | 0    |
|   |                 |   | received before specified date  |                             |         |  |      |
|   |                 | ii  | Any other mode  |                             | 64iiaii |  | 0    |
|   | b.              | Gross   | profit  |                             | 64iib   |  | 0    |
|   | c.              | Expens  | es  |                             | 64iic   |  | 0    |
|   | d.              | Net pro   | ofit  |                             | 64iid   |  | 0    |
|   | (iii)           | Total I   | rofit (64(i)+ 64(ii))   | l                           |         |  | 0    |
|   | Par             | rt A Ol   | -Other Information ((mandatory if liable for audit under sectio   | n 44AB                      | , for   | other fill, if applicable)   |      |
| 1 | Metho           | d of acco   | unting employed in the previous year  | 1                           | Merca   | ntile  |      |
| 2 | Is there        | e any cha   | nge in method of accounting   | 2                           | No      |  |      |
| 3 | 3a              | Increas   | e in the profit or decrease in loss because of deviation, if any, as per Income   | 3a                          |         |  | 0    |
|   |                 | Comp  | tation Disclosure Standards notified under section 145(2) [column 11a(iii) of   | 7                           |         | A  |      |
|   |                 | Schedu  | le ICDS]  |                             |         |  |      |
|   | 3b              | Decres  | se in the profit or increase in loss because of deviation, if any, as per Income  | 3b                          | T       |  | 0    |
|   |                 | Decree  | ////  | 30                          | . 3-3   |  |      |
|   |                 | 1   | tation Disclosure Standards notified under section 145(2) [column 11b(iii) of   | 36                          |         |  |      |
|   |                 | Compt   | (1//)   | 30                          |         |  |      |
| 4 | Metho           | Compu   | tation Disclosure Standards notified under section 145(2) [column 11b(iii) of   | EN                          | nce bla | nk will be treated as zeroes)(optional                                   | l in |
| 4 |                 | Compu   | tation Disclosure Standards notified under section 145(2) [column 11b(iii) of le ICDS] ation of closing stock employed in the previous year (If applicable, fill all serial nos   | EN                          | nce bla | nk will be treated as zeroes)(optional                                   | l in |
| 4 |                 | Compu<br>Schedu<br>d of valu  | tation Disclosure Standards notified under section 145(2) [column 11b(iii) of le ICDS] ation of closing stock employed in the previous year (If applicable, fill all serial nos   | in red, sir                 |         | nk will be treated as zeroes)(optional or market rate, whichever is less | l in |
| 4 | case of         | Compu<br>Schedu<br>d of valu<br>f profess:  | tation Disclosure Standards notified under section 145(2) [column 11b(iii) of le ICDS] ation of closing stock employed in the previous year (If applicable, fill all serial nos onals)  | in red, sir                 |         |  | l in |
| 4 | case of         | Compu<br>Schedu<br>d of valu<br>f profess:<br>Raw M   | tation Disclosure Standards notified under section 145(2) [column 11b(iii) of le ICDS] ation of closing stock employed in the previous year (If applicable, fill all serial nos onals) atterial (if at cost or market rates whichever is less write 1, if at cost write 2, if at  | in red, sir                 | 1. Cos  |  | l in |
| 4 | case of         | Compu<br>Schedu<br>d of valu<br>f profess:<br>Raw M<br>market   | tation Disclosure Standards notified under section 145(2) [column 11b(iii) of le ICDS] ation of closing stock employed in the previous year (If applicable, fill all serial nos onals) aterial (if at cost or market rates whichever is less write 1, if at cost write 2, if at rate write 3)   | in red, sir                 | 1. Cos  | or market rate, whichever is less  | l in |
| 4 | case of         | Compu<br>Schedu<br>d of valu<br>f profess:<br>Raw M<br>market   | tation Disclosure Standards notified under section 145(2) [column 11b(iii) of le ICDS] ation of closing stock employed in the previous year (If applicable, fill all serial nos onals) laterial (if at cost or market rates whichever is less write 1, if at cost write 2, if at rate write 3) ad goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at  | in red, sir                 | 1. Cos  | or market rate, whichever is less  | l in |
| 4 | a b             | Compu<br>Schedu<br>d of valu<br>f profess:<br>Raw M<br>market<br>Finishe<br>market<br>Is there                        | tation Disclosure Standards notified under section 145(2) [column 11b(iii) of le ICDS]  ation of closing stock employed in the previous year (If applicable, fill all serial nos onals)  aterial (if at cost or market rates whichever is less write 1, if at cost write 2, if at rate write 3)  ad goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at rate write 3)  | in red, sir                 | 1. Cost | or market rate, whichever is less  | 0    |
| 4 | a b             | Compu<br>Schedu<br>d of valu<br>f profess:<br>Raw M<br>market<br>Finishe<br>market<br>Is there                        | tation Disclosure Standards notified under section 145(2) [column 11b(iii) of le ICDS]  ation of closing stock employed in the previous year (If applicable, fill all serial nos onals)  aterial (if at cost or market rates whichever is less write 1, if at cost write 2, if at rate write 3)  ad goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at rate write 3)  any change in stock valuation method  | in red, sir  4a  4b  4c     | 1. Cost | or market rate, whichever is less  |      |
| 4 | a b             | Compu<br>Schedu<br>d of valu<br>f profess:<br>Raw M<br>market<br>Finishe<br>market<br>Is there<br>Increase<br>valuati | tation Disclosure Standards notified under section 145(2) [column 11b(iii) of le ICDS]  ation of closing stock employed in the previous year (If applicable, fill all serial nos onals)  (aterial (if at cost or market rates whichever is less write 1, if at cost write 2, if at rate write 3)  ad goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at rate write 3)  any change in stock valuation method  e in the profit or decrease in loss because of deviation, if any, from the method of   | in red, sir  4a  4b  4c     | 1. Cost | or market rate, whichever is less  |      |
| 4 | a b c d         | Compu<br>Schedu<br>d of valu<br>f profess:<br>Raw M<br>market<br>Finishe<br>market<br>Is there<br>Increas<br>valuati  | tation Disclosure Standards notified under section 145(2) [column 11b(iii) of le ICDS]  ation of closing stock employed in the previous year (If applicable, fill all serial nos onals)  (aterial (if at cost or market rates whichever is less write 1, if at cost write 2, if at rate write 3)  ad goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at rate write 3)  any change in stock valuation method  e in the profit or decrease in loss because of deviation, if any, from the method of on specified under section 145A   | in red, sir  4a  4b  4c  4d | 1. Cost | or market rate, whichever is less  | 0    |
| 5 | case of a b c d | Compu<br>Schedu<br>d of valu<br>f profess:<br>Raw M<br>market<br>Finishe<br>market<br>Is there<br>Increas<br>valuati  | tation Disclosure Standards notified under section 145(2) [column 11b(iii) of le ICDS]  ation of closing stock employed in the previous year (If applicable, fill all serial nos onals)  (aterial (if at cost or market rates whichever is less write 1, if at cost write 2, if at rate write 3)  (ad goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at rate write 3)  (a) any change in stock valuation method  (a) in the profit or decrease in loss because of deviation, if any, from the method of on specified under section 145A  (b) se in the profit or increase in loss because of deviation, if any, from the method of | in red, sir  4a  4b  4c  4d | 1. Cost | or market rate, whichever is less  | 0    |

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

|   | 1     |           | T   | 1                                     |
|---|-------|-----------|---|---------------------------------------|
|   |       | i         | deployed in India   | i                                     |
|   |       | ii        | deployed outside India  | ii                                    |
|   |       | iii       | Total i+ii  | iii                                   |
| 7 | Amou  | nts debit | ed to the profit and loss account, to the extent disallowable under section 37          |                                       |
|   | a     | Expen     | diture of capital nature [37(1)]  | 7a                                    |
|   | b     | Expen     | diture of personal nature[37(1)]  | 7b                                    |
|   | c     | Expen     | diture laid out or expended wholly and exclusively NOT for the purpose of business      | 7c                                    |
|   |       | or pro    | fession[37(1)]  |                                       |
|   | d     | Expen     | diture on advertisement in any souvenir, brochure, tract, pamphlet or the like,         | 7d                                    |
|   |       | publis    | hed by a political party[37(2B)]  |                                       |
|   | e     | Expen     | diture by way of penalty or fine for violation of any law for the time being in force   | 7e                                    |
|   | f     | Any o     | ther penalty or fine  | 7f                                    |
|   | g     | Expen     | diture incurred for any purpose which is an offence or which is prohibited by law       | 7g                                    |
|   | h     | Expen     | diture incurred on corporate social responsibility (CSR)                                | 7h                                    |
|   | i     | Amou      | nt of any liability of a contingent nature  | 7i                                    |
|   | j     | Any o     | ther amount not allowable under section 37  | 7j                                    |
|   | k     | Total a   | amount disallowable under section 37 (total of 7a to 7j)                                | 7k                                    |
| 8 | A     | Amou      | nts debited to the profit and loss account, to the extent disallowable under section 40 |                                       |
|   | a     | Amou      | nt disallowable under section 40(a)(i) on account of non-compliance with                | Aa                                    |
|   |       | provis    | ions of Chapter XVII-B  | / A                                   |
|   | b     | Amou      | nt disallowable under section 40(a)(ia) on account of non-compliance with the           | Ab                                    |
|   |       | provis    | ions of Chapter XVII-B  |                                       |
|   | c     | Amou      | nt disallowable under section 40(a)(ib) on account of non-compliance with the           | Ac                                    |
|   |       | provis    | ions of Chapter VIII of the Finance Act, 2016   |                                       |
|   | d     | Amou      | nt disallowable under section 40(a)(iii) on account of non-compliance with the          | Ad                                    |
|   |       | provis    | ions of Chapter XVII-B  |                                       |
|   | e     | Amou      | nt of tax or rate levied or assessed on the basis of profits[40(a)(ii)]                 | Ae                                    |
|   | f     | Amou      | nt paid as wealth tax[40(a)(iia)]   | Af                                    |
|   | g     | Amou      | nt paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)      | Ag                                    |
|   | h     | Amou      | nt of interest, salary, bonus, commission or remuneration paid to any partner or        | Ah                                    |
|   |       | memb      | er[40(b)]   |                                       |
|   | i     | Any o     | ther disallowance   | Ai                                    |
|   | j     | Total a   | amount disallowable under section 40(total of Aa to Ai)                                 | Aj                                    |
|   | В     | Any a     | mount disallowed under section 40 in any preceding previous year but allowable          | 8B                                    |
|   |       | during    | the previous year   |                                       |
| 9 | Amour | nts debit | ed to the profit and loss account, to the extent disallowable under section 40A         |                                       |
|   | a     | Amou      | nts paid to persons specified in section 40A(2)(b)                                      | 9a                                    |
|   |       |           |   | · · · · · · · · · · · · · · · · · · · |

|    | b     | Amount paid otherwise than by account payee cheque or account payee bank draft or use   | 9b       | 0        |
|----|-------|---|----------|----------|
|    |       | of electronic clearing system through a bank account, disallowable under section 40A(3)   |          |          |
|    | С     | Provision for payment of gratuity [40A(7)]  | 9c       | 4717692  |
|    | 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       | 47497579 |
|    | f     | Total amount disallowable under section 40A (total of 9a to 9e)   | 9f       | 52215271 |
| 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 gratuity fund or any other fund for the welfare of employees   | 10b      | 0        |
|    | c     | Any sum payable to an employee as bonus or commission for services rendered   | 10c      | 0        |
|    | d     | Any sum payable as interest on any loan or borrowing from any public financial  | 10d      | 0        |
|    | u     | institution or a State financial corporation or a State Industrial investment corporation   | 100      |          |
|    | е     | Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-<br>operative bank other than a primary agricultural credit society or a primary co-operative<br>agricultural and rural development bank | 10e      | 0        |
|    | f     | Any sum payable towards leave encashment  | 10f      | 0        |
|    | g     | Any sum payable to the Indian Railways for the use of railway assets  | 10g      | 0        |
|    | h     | Total amount allowable under section 43B (total of 10a to 10g)  | 10h      | 0        |
| 11 | Any a | mount debited to profit and loss account of the previous year but disallowable under section 4  | 13B      | 1/1_     |
|    | 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  |          |          |
|    | С     | Any sum payable to an employee as bonus or commission for services rendered   | 11c      | 0        |
|    | d     | Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation  | 11d      | 0        |
|    | e     | Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-   | 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  | nt of credit outstanding in the accounts in respect of  | <u> </u> |          |
|    | 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       |                         |                  | 0                              |
|         | h  | Any other tax  | 12h       |                         |                  | 0                              |
|         | e  | Total amount outstanding (total of 12a to 12h)   | 12e       |                         |                  | 0                              |
| 13      | Amou   | nts deemed to be profits and gains under section 33AB or 33ABA or 33AC   | 13        |                         |                  |                                |
|         | i  | Section 33AB   | 13i       |                         |                  | 0                              |
|         | ii   | Section 33ABA  | 13ii      |                         |                  | 0                              |
|         | iii  | Section 33AC   | 13iii     |                         |                  | 0                              |
| 14      | Any aı   | mount of profit chargeable to tax under section 41   | 14        | 0                       |                  |                                |
| 15      | Amou   | nt of income or expenditure of prior period credited or debited to the profit and loss account   | 15        | 0                       |                  |                                |
|         | (net)  |  |           |                         |                  |                                |
| 16      | Amou   | nt of expenditure disallowed u/s 14A   | 16        |                         |                  | 0                              |
|         | '  | Schedule QD-Quantitative details (mandatory if liable for au   | dit un    | der section 4           | <b>4AB</b> )     |                                |
| (a)In   | the case   | of a trading concern   | N.        |                         |                  |                                |
|         | Item Name         Unit         Opening stock         Purchase during the previous year         Sales during the previous year         Closing stock         Shortage/ excess, if any |  |           |                         |                  |                                |
| (b)In   | the case   | of a manufacturing concern -Raw Materials  | Ш         | ,                       | '                |                                |
|         | Item Na  | me Unit of Opening stock Purchase Consumption Sales during Closing measure during the during the the previous previous year previous year year | ig stock  | Yield Finished Products | Percentage yield | of Shortage/<br>excess, if any |
| (c) In  | the case   | of a manufacturing concern - Finished products/ By-products  | AST.      |                         |                  |                                |
| (c) III |  | WE TAY DEDAY!  | es during | the Closing             | stock            | Shortage/ excess, if           |
|         | Item Name Unit Opening stock Purchase during the previous year manufactured during the previous year year  |  |           |                         |                  | any                            |
|         |  | Schedule OL-Receipt and payment account of company   | unde      | r liquidation           |                  |                                |
| 1       | Openii   | ng Balance   |           |                         |                  |                                |
|         | i  | Cash in hand 1i  |           |                         |                  |                                |
|         | ii   | Bank 1ii   |           |                         |                  |                                |
|         | iii  | Total opening balance (1i + 1ii) 1iii  |           |                         |                  |                                |
| 2       | Receip   | ots  |           | I                       |                  |                                |
|         | i  | Interest 2i  |           |                         |                  |                                |
|         | ii   | Dividend 2ii   |           |                         |                  |                                |
|         | iii  | Sale of assets(pls. specify nature and amount)   |           |                         |                  |                                |
|         |  |  |           |                         |                  |                                |

|  |   | S.                                     | Nature                                 |      |              |        | Amount |
|--|---|--|--|------|--------------|--------|--------|
|  |   | No.                                    |  |      |              |        |        |
|  |   | Total(iiia + iiib + iiic)              |  |      |              |        |        |
|  | iv  | Realis                                 | ation of dues/debtors                  | 2iv  |              |        |        |
|  | v   | Others(pls. specify nature and amount) |  |      |              |        |        |
|  | S. Nature   |  |  |      |              | Amount |        |
|  |   | No.                                    |  |      |              |        |        |
|  |   | Total                                  | of other receipts(va + vb)             |      |              | 2v     |        |
|  | vi  | Total                                  | receipts (2i + 2ii + 2iiid+ 2iv + 2vc) | 2vi  |              |        | ,      |
| 3  | Total o   | of opening                             | ng balance and receipts                | 3    |              |        |        |
| 4  | Payme   | nts                                    |  |      |              |        |        |
|  | i   | Repay                                  | rment of secured loan                  | 4i   |              |        |        |
|  | ii  | Repay                                  | ment of unsecured loan                 | 4ii  |              |        |        |
|  | iii   | Repay                                  | rment to creditors                     | 4iii |              |        |        |
|  | iv  | Comn                                   | nission                                | 4iv  | P.A.         |        |        |
|  | v   | Others (pls. specify)                  |  |      |              |        |        |
|  |   | S.                                     | Nature                                 |      | M            |        | Amount |
|  |   | No.                                    |  |      | <i>}</i> ,/, |        |        |
|  |   | Total                                  | of other payments(4va + 4vb)           |      | XX           | 4v     |        |
|  | vi  | Total                                  | payments(4i + 4ii + 4iii + 4iv + 4vi)  | 4vi  | 1/4          | A      |        |
| 5  | Closing   | osing balance                          |  |      |              |        | 7      |
|  | i   | Cash i                                 | in hand                                | 5i   | L Mar        |        |        |
|  | ii  | Bank                                   | OME TOWN                               | 5ii  | T. HILL      |        |        |
|  | iii   | Total                                  | Closing balance (5i + 5ii)             | 5iii |              |        |        |
| 6  | Total o   | f closin                               | g balance and payments (4vi + 5iii)    | 6    |              |        |        |
|  |   |  |  |      |              |        |        |
| _  | Schedule HP - Details of Income from House Property   |  |  |      |              |        |        |
|  |   |  |  |      |              |        |        |
|  |   |  |  |      |              |        |        |
| NOTE   |   |  |  |      |              |        |        |
| Furnishing TAN of tenant is mandatory, if tax is deducted under section 194-I. |   |  |  |      |              |        |        |
|  | Schedule BP - Computation of income from business or profession  A From business or profession other than encoulative business and encoified business |  |  |      |              |        |        |

|   | Furnishing TAN of tenant is mandatory, if tax is deducted under section 194-I. |   |    |           |  |  |  |  |
|---|--|---|----|-----------|--|--|--|--|
| Schedule BP - Computation of income from business or profession |  |   |    |           |  |  |  |  |
| A   | Froi   | rom 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 53,63(ii) and | 1  | 119181500 |  |  |  |  |
|   |  | 64(iii) of Part A-P&L – 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. | . Incon   | ne/ receipts credited to profit a                             | nd loss account considered under other he     | ads of income/chargeable u/s 115BBF   | /chargeab | le u/s 115BBG |  |  |  |  |  |
|----|-----------|---|---|---------------------------------------|-----------|---------------|--|--|--|--|--|
|    | a.        |   | House property                                |                                       | 3a        | 0             |  |  |  |  |  |
|    | b.        |   | Capital gains                                 |                                       | 3b        | 0             |  |  |  |  |  |
|    | c.        |   | Other sources                                 |                                       | 3c        | 0             |  |  |  |  |  |
|    | d.        |   | u/s 115BBF                                    |                                       | 3d        | 0             |  |  |  |  |  |
|    | e.        |   | u/s 115BBG                                    |                                       | 3e        | 0             |  |  |  |  |  |
| 4: | a. Profit | t or loss included in 1, which is                             | s referred to in section 44AE/44B/44BB/4      | 4BBA/44BBB/ 44D/44DA/ Chapter-        | 4a        | 0             |  |  |  |  |  |
|    | XII-C     | G/ First Schedule of Income-tax                               | x Act(other than 115B)                        |                                       |           |               |  |  |  |  |  |
|    | Sl.No     | )   | Section                                       | Amount                                |           | ,             |  |  |  |  |  |
|    | i.        |   | 44AE  | 0                                     |           |               |  |  |  |  |  |
|    | ii.       |   | 44B   | 0                                     |           |               |  |  |  |  |  |
|    | iii.      |   | 44BB  | 0                                     |           |               |  |  |  |  |  |
|    | iv.       |   | 44BBA   | 0                                     |           |               |  |  |  |  |  |
|    | v.        |   | 44BBB   | 14BBB 0                               |           |               |  |  |  |  |  |
|    | vi.       |   | 44D   | 0                                     |           |               |  |  |  |  |  |
|    | vii.      |   | 44DA  | 0                                     |           |               |  |  |  |  |  |
|    | viii.     |   | Chapter-XII-G                                 | 0                                     |           |               |  |  |  |  |  |
|    | ix.       |   | First Schedule of Income Tax Act (other 115B) | than 0                                |           |               |  |  |  |  |  |
| 41 | b. Profit | t and gains from life insurance                               | business referred to in section 115B          | 25 11                                 | 4b        | 0             |  |  |  |  |  |
| 40 | c. Profit | t from activities covered under                               | rule 7, 7A, 7B(1), 7B(1A) and 8               |                                       | 4c        | 0             |  |  |  |  |  |
|    | i         | ( )   | Profit from activities covered under rule     | 7                                     | 4i        | 0             |  |  |  |  |  |
|    | ii        |   | Profit from activities covered under rule     | 7A                                    | 4ii       | 0             |  |  |  |  |  |
|    | iii       |   | Profit from activities covered under rule     | 7B(1)                                 | 4iii      | 0             |  |  |  |  |  |
|    | iv        |   | Profit from activities covered under rule     | 7B(1A)                                | 4iv       | 0             |  |  |  |  |  |
|    | v         |   | Profit from activities covered under rule     | 8                                     | 4v        | 0             |  |  |  |  |  |
| 5. | . Incon   | me credited to Profit and Loss a                              | account (included in 1) which is exempt       |                                       | 1         |               |  |  |  |  |  |
|    | a.        |   | Share of income from firm(s)                  |                                       | 5a        | 0             |  |  |  |  |  |
|    | b.        |   | Share of income from AOP/ BOI                 |                                       | 5b        | 0             |  |  |  |  |  |
|    | c.        |   | Any other exempt income (specify nature       | e and amount)                         |           | ,             |  |  |  |  |  |
|    |           |   | SI.No.  | Nature                                | Amount    | ı             |  |  |  |  |  |
|    |           |   | Total   | 5C                                    |           | 0             |  |  |  |  |  |
|    | d         |   | Total exempt income (5a + 5b + 5c)            | 5d                                    |           | 0             |  |  |  |  |  |
| 6. | . Balan   | a = 10 - 2a - 2b - 3a - 3b - 3c | Be- 3d – 4– 5d)                               |                                       | 6         | 119181500     |  |  |  |  |  |
| 7. | . Expe    | nses debited to profit and loss                               | account considered under other heads of in    | ncome/related to income chargeable u/ | s 115BBF  | or u/s 115BBG |  |  |  |  |  |
|    | a.        |   | House property                                |                                       | 7a        | 0             |  |  |  |  |  |
|    | b.        |   | Capital gains                                 |                                       | 7b        | 0             |  |  |  |  |  |
|    |           |   |   |                                       | _         |               |  |  |  |  |  |

| 4 | ssessm | ent | Vear | . 201 | 19-20 |
|---|--------|-----|------|-------|-------|
|   |        |     |      |       |       |

|   |     | c.                                     | Other sources  | 7c       | 0         |
|---|-----|--|--|----------|-----------|
|   |     | d.                                     | u/s 115BBF   | 7d       | 0         |
|   |     | e.                                     | u/s 115BBG   | 7e       | 0         |
| 8 | 8a. | Expenses debited to profit and loss    | account which relate to exempt income  | 8a       | 0         |
| 8 | 8b. | Expenses debited to profit and loss    | account which relate to exempt income and disallowed u/s 14A (16 of Part A-      | 8b       | 0         |
|   |     | OI)                                    |  |          |           |
| 9 | 9.  | Total (7a + 7b +7c + 7d+ 7e + 8)       |  | 9        | 0         |
| 1 | 10. | Adjusted profit or loss (6+9)          |  | 10       | 119181500 |
| 1 | 11. | Depreciation and amoritisation deb     | ited to profit and loss account  | 11       | 1863668   |
| 1 | 12. | Depreciation allowable under Incor     | me-tax Act   |          |           |
|   |     | i                                      | Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of         | 12i      | 1657413   |
|   |     |  | Schedule-DEP)  |          |           |
|   |     | ii                                     | Depreciation allowable under section 32(1)(i) (Make your own computation         | 12ii     | 0         |
|   |     |  | refer Appendix-IA of IT Rules)   |          |           |
|   |     | iii                                    | Total (12i + 12ii)   | 12iii    | 1657413   |
| 1 | 13. | Profit or loss after adjustment for de | epreciation (10 +11 - 12iii)   | 13       | 119387755 |
| 1 | 14. | Amounts debited to the profit and l    | oss account, to the extent disallowable under section 36 (6r of PartA-OI)        | 14       | 0         |
| 1 | 15. | Amounts debited to the profit and le   | oss account, to the extent disallowable under section 37 (7k of Part A-OI)       | 15       | 0         |
| 1 | 16. | Amounts debited to the profit and l    | oss account, to the extent disallowable under section 40 (8Aj of Part A-OI)      | 16       | 0         |
| 1 | 17. | Amounts debited to the profit and l    | oss account, to the extent disallowable under section 40A (9f of Part A-OI)      | 17       | 52215271  |
| 1 | 18. | Any amount debited to profit and lo    | oss account of the previous year but disallowable under section 43B (11h of Part | 18       | 0         |
|   |     | A-OI)                                  | C 255  |          |           |
| 1 | 19. | Interest disallowable under section    | 23 of the Micro, Small and Medium Enterprises Development Act, 2006              | 19       | 0         |
| 2 | 20. | Deemed income under section 41         | TAX DEPAIN   | 20       | 0         |
| 2 | 21. | Deemed income under section 32A        | C/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/                     | 21       | 0         |
|   |     | 80HHD/ 80-IA                           |  |          |           |
|   |     | (i)                                    | Section 32AC   | 21(i)    | 0         |
|   |     | (ii)                                   | Section 32AD   | 21(ii)   | 0         |
|   |     | (iii)                                  | Section 33AB   | 21(iii)  | 0         |
|   |     | (iv)                                   | Section 33ABA  | 21(iv)   | 0         |
|   |     | (v)                                    | Section 35ABA  | 21(v)    | 0         |
|   |     | (vi)                                   | Section 35ABB  | 21(vi)   | 0         |
|   |     | (vii)                                  | Section 35AC   | 21(vii)  | 0         |
|   |     | (viii)                                 | Section 40A(3A)  | 21(viii) | 0         |
|   |     | (ix)                                   | Section 33AC   | 21(ix)   | 0         |
|   |     | (x)                                    | Section 72A  | 21(x)    | 0         |
|   |     | (xi)                                   | Section 80HHD  | 21(xi)   | 0         |
|   |     |  |  |          | 1         |

|        |       | (xii)                                 | Section 80-IA  | 21(xii)  | 0         |  |  |  |  |
|--------|-------|---------------------------------------|--|----------|-----------|--|--|--|--|
|        | 22.   | Deemed income under section 43C       | A  | 22       | 0         |  |  |  |  |
|        | 23.   | Any other item or items of addition   | under section 28 to 44DA   | 23       | 0         |  |  |  |  |
|        | 24.   | Any other income not included in p    | profit and loss account/any other expense not allowable (including income from | 24       | 0         |  |  |  |  |
|        |       | salary, commission, bonus and inte    | rest from firms in which company is a partner)                                 |          |           |  |  |  |  |
|        |       | (a)                                   | Salary   | 24(a)    | 0         |  |  |  |  |
|        |       | (b)                                   | Bonus  | 24(b)    | 0         |  |  |  |  |
|        |       | (c)                                   | Commission   | 24(c)    | 0         |  |  |  |  |
|        |       | (d)                                   | Interest   | 24(d)    | 0         |  |  |  |  |
|        |       | (e)                                   | 24(e)  | 0        |           |  |  |  |  |
|        | 25.   | Increase in profit or decrease in los | 25   | 0        |           |  |  |  |  |
|        |       | (Column 3a + 4d of Schedule OI)       |  |          |           |  |  |  |  |
|        | 26.   | Total (14 + 15 + 16 + 17 + 18 + 19    | 26   | 52215271 |           |  |  |  |  |
|        | 27.   | Deduction allowable under section     | Deduction allowable under section 32(1)(iii)                                   |          |           |  |  |  |  |
|        | 28.   | Deduction allowable under section     | 28   | 0        |           |  |  |  |  |
|        | 29.   | Amount allowable as deduction und     | 29   | 0        |           |  |  |  |  |
|        | 30.   | Amount of deduction under section     | 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss        | 30       | 0         |  |  |  |  |
|        |       | account (item x(4) of Schedule ESI    | R) (if amount deductible under section 35 or 35CCC or 35CCD is lower than      |          |           |  |  |  |  |
|        |       | amount debited to P&L account, it     | will go to item 24)  |          |           |  |  |  |  |
|        | 31.   | Any amount disallowed under secti     | on 40 in any preceding previous year but allowable during the previous year(8B | 31       | 0         |  |  |  |  |
|        |       | of Part A-OI)                         | पुरात के विकास   | ٦.       | -7        |  |  |  |  |
|        | 32.   | Any amount disallowed under secti     | on 43B in any preceding previous year but allowable during the previous year   | 32       | 0         |  |  |  |  |
|        |       | (10g of Part A-OI)                    | COMP   |          |           |  |  |  |  |
|        | 33.   | Any other amount allowable as ded     | uction   | 33       | 738346    |  |  |  |  |
|        | 34.   | Decrease in profit or increase in los | s on account of ICDS adjustments and deviation in method of valuation of stock | 34       | 0         |  |  |  |  |
|        |       | (Column 3b + 4e of Schedule OI)       |  |          |           |  |  |  |  |
|        | 35.   | Total (27 + 28 + 29 + 30 + 31 + 32c   | + 33 + 34)   | 35       | 738346    |  |  |  |  |
|        | 36.   | Income (13 + 26 – 35)                 |  | 34       | 170864680 |  |  |  |  |
|        | 37.   | Profits and gains of business or pro  | fession deemed to be under -   |          |           |  |  |  |  |
|        |       | i                                     | Section 44AE(62(ii) of schedule P&L or 63(ii) of Ind As P&L)                   | 36i      | 0         |  |  |  |  |
|        |       | ii                                    | Section 44B  | 36ii     | 0         |  |  |  |  |
|        |       | iii                                   | Section 44BB   | 36iii    | 0         |  |  |  |  |
|        |       | iv                                    | Section 44BBA  | 36iv     | 0         |  |  |  |  |
|        |       | v                                     | Section 44BBB  | 36v      | 0         |  |  |  |  |
|        |       | vi                                    | Section 44D  | 36vi     | 0         |  |  |  |  |
|        |       | vii                                   | Section 44DA   | 36vii    | 0         |  |  |  |  |
|        |       | viiii                                 | Chapter-XII-G (tonnage)  | 36viii   | 0         |  |  |  |  |
| $\Box$ | oxdot |                                       |  | <u> </u> | I         |  |  |  |  |

|    |       | ix                                       | First Schedule of Income-tax Act (other than 11     | (5B)                            | 36ix            | 0                       |  |  |  |  |  |  |
|----|-------|--|---|---------------------------------|-----------------|-------------------------|--|--|--|--|--|--|
|    |       | x  | Total (37 i to 37ix)                                |                                 | 36x             | 0                       |  |  |  |  |  |  |
|    | 38.   | Net profit or loss from business or p    | profession other than speculative and specified bu  | siness (34 + 37x )              | 38              | 170864680               |  |  |  |  |  |  |
|    | 39.   | Net Profit or loss from business or      | profession other than speculative business and spe  | ecified business after applying | 39              | 170864680               |  |  |  |  |  |  |
|    |       | rule 7A, 7B or 8, if applicable (If ru   | ale 7A, 7B or 8 is not applicable, enter same figur | e as in 36) (If loss take the   |                 |                         |  |  |  |  |  |  |
|    |       | figure to 2i of item E)(39a+ 39b + 3     | 39c + 39d + 39e + 39f)                              |                                 |                 |                         |  |  |  |  |  |  |
|    | a.    | Income Chargeable under Rule 7           |   |                                 | 39a             | 0                       |  |  |  |  |  |  |
|    | b.    | Deemed chargeable Income under l         | Rule 7A   |                                 | 39b             | 0                       |  |  |  |  |  |  |
|    | c.    | Deemed chargeable Income under l         | Rule 7B(1)  |                                 | 39c             | 0                       |  |  |  |  |  |  |
|    | d.    | Deemed chargeable Income under l         | Rule 7B(1A)   |                                 | 39d             | 0                       |  |  |  |  |  |  |
|    | e.    | Deemed chargeable Income under l         | Rule 8  |                                 | 39e             | 0                       |  |  |  |  |  |  |
|    | f.    | Income other than Rule 7A, 7B & 8        | (Item No. 38)                                       |                                 | 39f             | 170864680               |  |  |  |  |  |  |
|    | 40.   | Balance of income deemed to be from      | om agriculture, after applying Rule 7, 7A, 7B(1),   | 7B(1A) and Rule 8 for the       | 40f             | 0                       |  |  |  |  |  |  |
|    |       | purpose of aggregation of income a       | s per Finance Act [4c-(39a+39b+39c+39d+39e)]        |                                 |                 |                         |  |  |  |  |  |  |
| В. | Con   | nputation of income from speculative     | business  | FO.                             |                 | I                       |  |  |  |  |  |  |
|    | 41    | Net profit or loss from speculative bu   | - W   | 41                              | 0               |                         |  |  |  |  |  |  |
|    | 42    | Additions in accordance with section     | 1/3   | 42                              | 0               |                         |  |  |  |  |  |  |
|    | 43    | Deductions in accordance with sect       | Deductions in accordance with section 28 to 44DA    |                                 |                 |                         |  |  |  |  |  |  |
|    | 44    | Income from speculative business (       | 41+42-43) (if loss, take the figure to 6xi of sched | ule CFL)                        | B44             | 0                       |  |  |  |  |  |  |
| C. | Con   | nputation of income from specified bu    | usiness under section 35AD                          | 5 M                             | A               | <u> </u>                |  |  |  |  |  |  |
|    | 45    | Net profit or loss from specified bu     | siness as per profit or loss account                | 20 //                           | 45              | 0                       |  |  |  |  |  |  |
|    | 46    | Additions in accordance with section     | on 28 to 44DA                                       | 1111                            | 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))          | TAX DEP   | 117.1                           |                 |                         |  |  |  |  |  |  |
|    | 48    | Profit or loss from specified busine     | ss (45 + 46 - 47)                                   | 7                               | 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 35    | AD which covers the specified   |                 |                         |  |  |  |  |  |  |
|    |       |  | business (to be selected from drop down menu)       |                                 |                 |                         |  |  |  |  |  |  |
| D. | Inco  | ome chargeable under the head 'Profit    | 44+C50)   | D                               | 170864680       |                         |  |  |  |  |  |  |
| E. | Intra | a head set off of business loss of curre |   | 1                               | I               |                         |  |  |  |  |  |  |
|    | SI    | Type of Business income                  | Income of current year (Fill this column only       | Business loss set off           |                 | Business income         |  |  |  |  |  |  |
|    |       |  | if figure is zero or positive)                      |                                 |                 | remaining after set off |  |  |  |  |  |  |
|    |       |  | (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               |                         |  |  |  |  |  |  |
|    |       | F  | 0   |                                 |                 |                         |  |  |  |  |  |  |

| Ackn | owledgement Number : 28567791           | 1311219                        |        |                         | Asses   | sment Year : | 2019-20 |
|------|---|--------------------------------|--------|-------------------------|---------|--------------|---------|
|      | 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) |                                |        |                         |         |              |         |
|      | Schedule DPM                            | M - Depreciation on Plant and  | Machi  | inery(Other than asset  | s on    |              |         |
|      | which full capita                       | al expenditure is allowable as | deduct | tion under any other se | ection) |              |         |
| 1    | Block of assets                         |                                | I      | Plant and machinery     |         |              |         |
| 2    | Rate (%)                                | 15                             |        | 30                      | 40      |              |         |
|      |   | (i)                            |        | (ii)                    | (iii)   |              |         |
| 3    | Written down value on the first day of  | 10315989                       |        | 0                       |         |              | 21194   |
|      | previous year                           |                                |        |                         |         |              |         |
|      |   |                                |        |                         |         |              |         |

Additions for a period of 180 days or more

Consideration or other realization during

Amount on which depreciation at full rate

to be allowed (3 + 4 - 5) (enter 0, if result

Additions for a period of less than 180

Consideration or other realizations during

Amount on which depreciation at half rate

to be allowed (7 - 8)(enter 0, if result is

Depreciation on 6 at full rate

Depreciation on 9 at half rate

Additional depreciation, if any, on 4

Additional depreciation, if any, on 7

Additional depreciation relating to

use for less than 180 days

immediately preceding year' on asset put to

Total depreciation (10+11+12+13+14)

Depreciation disallowed under section

38(2) of the I.T. Act (out of column 15)

Net aggregate depreciation (15-16)

days in the previous year

the year out of 7

negative)

the previous year out of 3 or 4

in the previous year

is negative)

| 18     | Proportionate aggregate depreciation          |                 |               | 0                   |   | 0                  |                | 0          |  |  |
|--------|---|-----------------|---------------|---------------------|---|--------------------|----------------|------------|--|--|
|        | allowable in the event of succession,         |                 |               |                     |   |                    |                |            |  |  |
|        | amalgamation, demerger etc. (out of           |                 |               |                     |   |                    |                |            |  |  |
|        | column 17)                                    |                 |               |                     |   |                    |                |            |  |  |
| 19     | Expenditure incurred in connection wi         | th              |               | 0                   |   | 0                  | 0              |            |  |  |
|        | transfer of asset/ assets                     |                 |               |                     |   |                    |                |            |  |  |
| 20     | Capital gains/ loss under section 50(5 -      | + 8             |               | 0                   |   | 0                  |                | 0          |  |  |
|        | -3 -4 -7 -19) (enter negative only if blo     | ck              |               |                     |   |                    |                |            |  |  |
|        | ceases to exist)                              |                 |               |                     |   |                    |                |            |  |  |
| 21     | Written down value on the last day of         |                 | 8             | 768591              |   | 0                  |                | 12716      |  |  |
|        | previous year (6+ 9 -15) (enter 0 if rest     | ult is          |               |                     |   |                    |                |            |  |  |
|        | negative)                                     |                 |               |                     |   |                    |                |            |  |  |
| Sc     | hedule DOA - Depreciation on o                | other assets (C | Other than as | sets on which       | full capital e                            | xpenditure is      | s allowable as | deduction) |  |  |
| 1      | Block of assets                               | Land            |               | ling (not including |   | Furniture and      |                |            |  |  |
|        |   |                 |               |                     | de la | Fittings           | assets         |            |  |  |
| 2      | Rate (%)                                      | nil             | 5             | 10                  | 40  | 10                 | 25             | 20         |  |  |
|        |   | -M              | (i)           | (ii)                | (iii)                                     | (iv)               | (v)            | (vi)       |  |  |
| 3      | Written down value on the first day of        | 0               | 0             | 0                   | 0   | 1015369            | 0              | 0          |  |  |
|        | previous year                                 | M               | (2)           |                     | m   |                    |                |            |  |  |
| 4      | Additions for a period of 180 days or         | 177             | 0             | 0                   | <i>J</i> //// 0                           | 0                  | 0              | 0          |  |  |
|        | more in the previous year                     | 1.              | 279 2         | Cent Co             |   | $\wedge$ $\square$ |                |            |  |  |
| 5      | Consideration or other realization            | //              | 0             | 0                   | 0   | 0                  | 0              | 0          |  |  |
|        | during the previous year out of 3 or 4        | VCO.            |               |                     | THE TO                                    |                    |                |            |  |  |
| 6      | Amount on which depreciation at full          |                 | 0             | 0                   | 0   | 1015369            | 0              | 0          |  |  |
|        | rate to be allowed $(3 + 4 - 5)$ (enter 0, if |                 |               | 217 747             | 1   |                    |                |            |  |  |
|        | result is negative)                           |                 |               |                     | 1   |                    |                |            |  |  |
| 7      | Additions for a period of less than 180       |                 | 0             | 0                   | 0   | 0                  | 0              | 0          |  |  |
|        | days in the previous year                     |                 |               |                     |   |                    |                |            |  |  |
| 8      | Consideration or other realizations           |                 | 0             | 0                   | 0   | 0                  | 0              | 0          |  |  |
|        | during the year out of 7                      |                 |               |                     |   |                    |                |            |  |  |
| 9      | Amount on which depreciation at half          |                 | 0             | 0                   | 0   | 0                  | 0              | 0          |  |  |
|        | rate to be allowed (7 -8) (enter 0, if        |                 |               |                     |   |                    |                |            |  |  |
|        | result is negative)                           |                 |               |                     |   |                    |                |            |  |  |
| 10     | Depreciation on 6 at full rate                |                 | 0             | 0                   | 0   | 101537             | 0              | 0          |  |  |
| 11     | Depreciation on 9 at half rate                |                 | 0             | 0                   | 0   | 0                  | 0              | 0          |  |  |
| 12     | Total depreciation (10+11)                    | <u> </u>        | 0             | 0                   | 0   | 101537             | 0              | 0          |  |  |
| $\Box$ |   |                 | 1             |                     |   |                    | 1              |            |  |  |

| 13 | Depreciation  | on disallowed under section     |                     | 0               | 0   | 0           | 0             | 0       | 0       |  |  |
|----|---|---------------------------------|---------------------|-----------------|---|-------------|---------------|---------|---------|--|--|
|    | 38(2) of the  | e I.T. Act (out of column 12)   |                     |                 |   |             |               |         |         |  |  |
| 14 | Net aggreg  | ate depreciation (12-13)        |                     | 0               | 0   | 0           | 101537        | 0       | 0       |  |  |
| 15 | Proportiona   | ate aggregate depreciation      |                     | 0               | 0   | 0           | 0             | 0       | 0       |  |  |
|    | allowable i   | n the event of succession,      |                     |                 |   |             |               |         |         |  |  |
|    | amalgamat   | ion, demerger etc. (out of      |                     |                 |   |             |               |         |         |  |  |
|    | column 14)  | )                               |                     |                 |   |             |               |         |         |  |  |
| 16 | Expenditu   | are incurred in connection      |                     | 0               | 0   | 0           | 0             | 0       | 0       |  |  |
|    | with trans  | sfer of asset/ assets           |                     |                 |   |             |               |         |         |  |  |
| 17 | Capital ga  | ains/ loss under section 50 (5  |                     | 0               | 0   | 0           | 0             | 0       | 0       |  |  |
|    | + 8 -3-4 -  | 7 -16)* (enter negative only if |                     |                 |   |             |               |         |         |  |  |
|    | block cea   | ses to exist)                   |                     |                 |   |             |               |         |         |  |  |
| 18 | Written d   | own value on the last day of    | 0                   | 0               | 0   | 0           | 913832        | 0       | 0       |  |  |
|    | previous  | year* (6+ 9 -12 )(enter 0 if    |                     | B.              |   |             |               |         |         |  |  |
|    | result is n   |                                 |                     | Z               |   | C).         |               |         |         |  |  |
|    | Schedule DEP - Summary of depreciation on assets(Other than assets on which |                                 |                     |                 |   |             |               |         |         |  |  |
|    |   |                                 | al expenditure      | e is allowable  | e as deduction                                    | under any o | ther section) |         |         |  |  |
| 1  | Plant a   | and machinery                   | _##                 | 6               |   |             |               | 1       |         |  |  |
|    | a   | Block entitled for depreciation |                     | 3330            | वेश वयारी   | -///        | 1a            | 1547398 |         |  |  |
|    | b   | Block entitled for depreciation | - 44                | 95              | - 12 12 13 15 15 15 15 15 15 15 15 15 15 15 15 15 | AH —        | 1b            |         | 0       |  |  |
|    | С   | Block entitled for depreciation |                     | Section 1       | 17iii or 18iii as ap                              | pplicable)  | 1c            | 8478    |         |  |  |
|    | d   | Total depreciation on plant a   | nd machinery ( 1a   | + 1b + 1c)      |   |             | 1d            |         | 1555876 |  |  |
| 2  | Buildi  | ng (not including land)         | <b>2000</b>         |                 |   | 24ME        |               |         |         |  |  |
|    | a   | Block entitled for depreciation | on @ 5 per cent (Se | chedule DOA- 14 | 4ii or 15ii as applic                             | able)       | 2a            |         | 0       |  |  |
|    | b   | Block entitled for depreciation | on @ 10 per cent (S | Schedule DOA-   | 14iii or 15iii as app                             | licable)    | 2b            |         | 0       |  |  |
|    | С   | Block entitled for depreciation | on @ 40 per cent (S | Schedule DOA-   | 14iv or 15iv as app                               | licable)    | 2c            |         | 0       |  |  |
|    | d   | Total depreciation on building  | g (total of 2a + 2b | + 2c)           |   |             | 2d            |         | 0       |  |  |
| 3  | Furnit  | ure and fittings (Schedule DOA  | - 14v or 15v as ap  | oplicable)      |   |             | 3             |         | 101537  |  |  |
| 4  | Intang  | ible assets (Schedule DOA- 14   | vi or 15vi as appli | cable)          |   |             | 4             |         | 0       |  |  |
| 5  | Ships   | (Schedule DOA- 14vii or 15vii   | 5                   |                 | 0   |             |               |         |         |  |  |
| 6  | Total   | depreciation (1d+2d+3+4+5)      | 6                   |                 | 1657413   |             |               |         |         |  |  |
|    | Schedule DCG - Deemed Capital Gains on sale of depreciable assets           |                                 |                     |                 |   |             |               |         |         |  |  |
| 1  | Plant an  | nd machinery                    |                     |                 |   |             | 1             | 1       |         |  |  |
|    | a   | Block entitled for depreciation | @ 15 per cent (So   | chedule DPM - 2 | 0i)   |             | 1a            | (       |         |  |  |
|    | b   | Block entitled for depreciation | @ 30 per cent (Sc   | chedule DPM – 2 | 20ii)   |             | 1b            |         |         |  |  |
|    | С   | Block entitled for depreciation | @ 40 per cent (Sc   | chedule DPM - 2 | Oiii)   |             | 1c            |         |         |  |  |
|    | d   | Total ( 1a +1b + 1c)            |                     |                 |   |             | 1d            |         | 0       |  |  |

| 2      | Buildi  | ng (not i | ncluding land)              |  |                                  |        |            |                           |  |  |
|--------|---|-----------|-----------------------------|--|----------------------------------|--------|------------|---------------------------|--|--|
|        | a   | Block     | entitled for depreciation   | @ 5 per cent (Schedule DOA- 17ii)            |                                  | 2a     |            | 0                         |  |  |
|        | b   | Block     | entitled for depreciation   | @ 10 per cent (Schedule DOA- 17iii)          |                                  | 2b     |            | 0                         |  |  |
|        | С   | Block     | entitled for depreciation   | @ 40 per cent (Schedule DOA- 17iv)           |                                  | 2c     |            | 0                         |  |  |
|        | d   | Total (   | (2a+2b+2c)                  |  |                                  | 2d     |            | 0                         |  |  |
| 3      | Furnit  | ire and f | ittings (Schedule DOA-      | 17v)   |                                  | 3      |            | 0                         |  |  |
| 4      | Intang  | ble asse  | ts (Schedule DOA- 17vi      | )  | 4                                |        | 0          |                           |  |  |
| 5      | Ships   | Schedul   | le DOA- 17vii)              |  |                                  | 5      |            | 0                         |  |  |
| 6      | Total (   | 1d+2d+    | -3+4+5)                     |  | 6                                |        | 0          |                           |  |  |
|        | S   | chedu     | le ESR - Expendit           | ure on scientific Research etc. (            | Deduction under section 35       | or 350 | CCC or     | 35CCD)                    |  |  |
| Sl.No. | Expe  | nditure ( | of the nature referred to   | Amount, if any, debited to profit and        | Amount of deduction allowable (3 | ) Amo  | ount of de | eduction in excess of     |  |  |
|        | in sec  | ction (1) |                             | loss account (2)                             |                                  | the a  | ımount de  | ebited to profit and loss |  |  |
|        |   |           |                             |  |                                  | acco   | ount (4) = | (3) - (2)                 |  |  |
| i      | 35(1)   | (i)       |                             | 0  | 500 m                            | 0      |            | 0                         |  |  |
| ii     | 35(1)   | (ii)      |                             | 0  | 3 Th                             | 0      |            | 0                         |  |  |
| iii    | 35(1)   | (iia)     |                             | 0  | § ///                            | 0      |            | 0                         |  |  |
| iv     | 35(1)   | (iii)     |                             | 0  | 141                              | 0      |            | 0                         |  |  |
| v      | 35(1)   | (iv)      |                             | 0  | 5 ///                            | 0      |            | 0                         |  |  |
| vi     | 35(2.   | AA)       |                             | 0  | - HH                             | 0      |            | 0                         |  |  |
| vii    | 35(2  | AB)       |                             | 0  | 0                                |        | 0          |                           |  |  |
| viii   | 35C0  | CC        |                             | 0  | 0                                |        | 0          |                           |  |  |
| ix     | 35C0  | CD        | ( Z                         | 0  | 25                               | 0      |            | 0                         |  |  |
| x      | Total   |           |                             | 0  | TARTME                           | 0      |            | 0                         |  |  |
|        |   |           |                             | Schedule CG-Cap                              | pital Gains                      |        |            |                           |  |  |
| A      | Shor  | -term ca  | apital gain (Sub-items 4    | & 5 are not applicable for residents)        |                                  |        |            |                           |  |  |
|        | 1   | From      | sale of land or building of | or both (fill up details separately for each | property)                        |        |            |                           |  |  |
|        | a   | i         | Full value of considera     | ation received/receivable                    |                                  |        | ai         | 0                         |  |  |
|        |   | ii        | Value of property as p      | er stamp valuation authority                 |                                  |        | aii        | 0                         |  |  |
|        |   | iii       | Full value of considera     | ) does                                       | aiii                             | 0      |            |                           |  |  |
|        |   |           | not exceed 1.05 times       |  |                                  |        |            |                           |  |  |
|        | b Deductions under section 48   |           |                             |  |                                  |        |            |                           |  |  |
|        |   | i         |                             | bi   | 0                                |        |            |                           |  |  |
|        |   | ii        | Cost of Improvement         | without indexation                           |                                  |        | bii        | 0                         |  |  |
|        | iii Expenditure wholly and exclusively in connection with transfer biii 0 |           |                             |  |                                  |        |            |                           |  |  |
|        |   | iv        | Total (bi + bii + biii)     |  |                                  |        | biv        | 0                         |  |  |
|        | с   | Balanc    | ee (aiii – biv)             |  |                                  |        | 1c         | 0                         |  |  |
|        | d   | Deduc     | tion under section 54D/     | 54G/54GA (Specify details in item D belo     | ow)                              |        |            |                           |  |  |

|        |         | S. No.    | Nature        | e             |                            |                            |                              |                    |           | Amount                 |
|--------|---------|-----------|---------------|---------------|----------------------------|----------------------------|------------------------------|--------------------|-----------|------------------------|
|        |         | Total     |               |               |                            |                            |                              |                    | 1d        | 0                      |
|        | e       | Short-t   | erm Capital   | Gains         | on Immovable property (    | 1c - 1d)                   |                              |                    | Ale       | 0                      |
|        | f       | In car    | se of transfe | er of im      | movable property, please   | furnish - the following d  | etails (see note)            |                    | ,         |                        |
|        | Sl No   | Name      | e of Buyer(s  | s)            | PAN of Buyer(s)            | Percentage share           | Amount                       | Address of Pro     | perty     | Pincode                |
| Note 1 | : Furni | shing of  | PAN is ma     | ındatory      | , if the tax is deduced un | der section 194-IA. Note   | 2 : In case of more than o   | one buyer, please  | indicate  | the respective         |
| percen | tage sh | are and a | amount.       |               |                            |                            |                              |                    |           |                        |
| 2      | From    | slump s   | ale           |               |                            |                            |                              |                    |           |                        |
|        | a       | Full va   | lue of consi  | ideratio      | n                          |                            |                              |                    | 2a        | 0                      |
|        | b       | Net wo    | orth of the u | nder tal      | king or division           |                            |                              |                    | 2b        | 0                      |
|        | с       | Short t   | erm capital   | gains fi      | rom slump sale(2a-2b)      |                            |                              |                    | A2c       | 0                      |
| 3      | 1       | From s    | ale of equity | y share       | or unit of equity oriented | Mutual Fund (MF) or Un     | nit of a business trust on v | which STT is paid  | d under s | ection 111A            |
|        |         | a         | Full value    | of cons       |                            | 3a                         | 0                            |                    |           |                        |
|        |         | b         | Deductions    | s under       |                            |                            |                              |                    |           |                        |
|        |         |           | i             | Cost          | of acquisition without inc | dexation                   | THE S                        |                    | bi        | 0                      |
|        |         |           | ii            |               | bii                        | 0                          |                              |                    |           |                        |
|        |         |           | iii           |               | biii                       | 0                          |                              |                    |           |                        |
|        |         |           | iv            | Total         | (i + ii + iii)             | - 3                        | <i>}</i> //                  |                    | biv       | 0                      |
|        |         | c         | Balance (3a   | a - 3biv      | r)                         | सम्बन्धः वस्यते            | _ ///                        |                    | 3c        | 0                      |
|        |         | d         | Loss to be    | disallo       | wed u/s 94(7) or 94(8)- fo | or example if asset bough  | t/acquired within 3 month    | ns prior to record | 3d        | 0                      |
|        |         |           | date and di   | ividend       | /income/bonus units are r  | eceived, then loss arising | out of sale of such asset    | to be ignored      |           | <b>"</b>               |
|        |         |           | (Enter posi   | itive val     | lue only)                  |                            | 15 M                         | 0.7                |           |                        |
|        |         | e         | Short-term    | capital       | gain on equity share or e  | equity oriented MF (STT    | paid) u/s 111A[for others    | ] (3c +3d)         | A3e       | 0                      |
| 3      | 2       | From s    | ale of equity | y share       | or unit of equity oriented | Mutual Fund (MF) or Un     | nit of a business trust on v | which STT is paid  | d under s | ection u/s 115AD(1)(b) |
|        |         | (ii) [for | Foreign Ins   | stitution     | nal Investors]             |                            |                              |                    | 1         |                        |
|        |         | a         | Full value    | of cons       | ideration                  |                            |                              |                    | 3a        | 0                      |
|        |         | b         | Deductions    | s under       | section 48                 |                            |                              |                    | 1         | 1                      |
|        |         |           | i             | Cost          | of acquisition without inc | dexation                   |                              |                    | bi        | 0                      |
|        |         |           | ii            | bii           | 0                          |                            |                              |                    |           |                        |
|        |         |           | iii           | biii          | 0                          |                            |                              |                    |           |                        |
|        |         |           | iv            | biv           | 0                          |                            |                              |                    |           |                        |
|        |         | с         | Balance (3    | a - 3biv      | r)                         |                            |                              |                    | 3c        | 0                      |
|        |         | d         | Loss to be    | disallo       | wed u/s 94(7) or 94(8)- fo | or example if asset bough  | t/acquired within 3 month    | ns prior to record | 3d        | 0                      |
|        |         |           | date and di   | to be ignored |                            |                            |                              |                    |           |                        |
|        |         |           | (Enter posi   |               |                            |                            |                              |                    |           |                        |
|        |         | e         |               | _             |                            | equity oriented MF (STT    | paid) u/s 115AD(1)(b)(ii)    | [for Foreign       | A3e       | 0                      |
|        |         |           | Institutiona  | al Inves      | tors] (3c +3d)             |                            |                              |                    |           |                        |

| 4 |       |        | ESIDEN'     | T, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign 48) | gn excha | nge adjustment under |
|---|-------|--------|-------------|--|----------|----------------------|
|   | a     | STC    | G on trans  | sactions on which securities transaction tax (STT) is paid   | A4a      | 0                    |
|   | b     | STC    | G on trans  | sactions on which securities transaction tax (STT) is not paid   | A4b      | 0                    |
| 5 | For N | NON-R  | ESIDEN'     | TS- from sale of securities (other than those at A3 above) by an FII as per section 115AD                    |          |                      |
|   | a     | i      | In case     | securities sold include shares of a company other than quoted shares, enter the following details            |          |                      |
|   |       |        | a           | Full value of consideration received/receivable in respect of unquoted share                                 | 5aia     | 0                    |
|   |       |        | b           | Fair market value of unquoted shares determined in the prescribed manner                                     | 5aib     | 0                    |
|   |       |        | с           | Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose        | 5aic     | 0                    |
|   |       |        |             | of Capital Gains (higher of a or b)  |          |                      |
|   |       | ii     | Full val    | lue of consideration in respect of securities other than unquoted shares                                     | 5aii     | 0                    |
|   |       | iii    | Total (i    | c + ii)  | 5aiii    | 0                    |
|   | b     | Dedu   | ictions un  | nder section 48  |          |                      |
|   |       | i      | Cost of     | acquisition without indexation   | bi       | 0                    |
|   |       | ii     | Cost of     | improvement without indexation   | bii      | 0                    |
|   |       | iii    | Expend      | liture wholly and exclusively in connection with transfer  | biii     | 0                    |
|   |       | iv     | Total (i    | + ii + iii)  | biv      | 0                    |
|   | c     | Balar  | nce (5aiii  | - biv)   | 5c       | 0                    |
|   | d     | Loss   | to be disa  | allowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record          | 5d       | 0                    |
|   |       | date a | and divid   | end/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter     |          |                      |
|   |       | positi | ive value   | only)  |          | 7                    |
|   | e     | Short  | t-term cap  | pital gain on securities (other than those at A3 above) by an FII (5c +5d)                                   | A5e      | 0                    |
| 6 | From  | sale o | of assets o | ther than at A1 or A2 or A3 or A4 or A5 above  |          |                      |
|   | a     | i      | In case     | assets sold include shares of a company other than quoted shares, enter the following details                |          |                      |
|   |       |        | a           | Full value of consideration received/receivable in respect of unquoted share                                 | 6aia     | 0                    |
|   |       |        | b           | Fair market value of unquoted shares determined in the prescribed manner                                     | 6aib     | 0                    |
|   |       |        | с           | Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose        | 6ic      | 0                    |
|   |       |        |             | of Capital Gains (higher of a or b)  |          |                      |
|   |       | ii     | Full val    | lue of consideration in respect of assets other than unquoted shares   | 6aii     | 0                    |
|   |       | iii    | Total (i    | c + ii)  | 6aiii    | 0                    |
|   | ь     | Dedu   | ictions un  | nder section 48  |          |                      |
|   |       | i      | Cost of     | acquisition without indexation   | bi       | 0                    |
|   |       | ii     | Cost of     | Improvement without indexation   | bii      | 0                    |
|   |       | iii    | Expend      | liture wholly and exclusively in connection with transfer  | biii     | 0                    |
|   |       | iv     | Total (i    | + ii + iii)  | biv      | 0                    |
|   | с     | Balar  | nce (6aiii  | – biv)   | 6c       | 0                    |

|    | d      | months p   | prior to record da | ate and dividen  | d/income   |              |         | 94(8)- for example received, then los |             |           | _         |               | 6d                     |            | (             | ) |
|----|--------|--|--------------------|------------------|------------|--------------|---------|---------------------------------------|-------------|-----------|-----------|---------------|------------------------|------------|---------------|---|
|    |        |  | ored (Enter posi   |                  |            |              |         |                                       |             |           |           |               |                        |            |               |   |
|    | e      | Deemed   | short term capit   | al gains on dep  | reciable   | assets (6 o  | f sche  | edule- DCG)                           |             |           |           |               | 6e                     |            | (             | ) |
|    | f      | Deduction  | on under section   | 54D/54G/54G      | A (Specif  | fy details i | n item  | n D below)                            |             |           | _         | 6f            |                        |            |               | Т |
|    | S. No  | o. Na  | ture               |                  |            |              |         |                                       |             |           |           |               |                        |            | Amount        |   |
|    | 1      | 54   | D                  |                  |            |              |         |                                       |             |           |           |               |                        |            | 0             |   |
|    | 2      | 54   | G                  |                  |            |              |         |                                       |             |           |           |               | 0                      |            |               |   |
|    | 3      | 54   | GA                 |                  |            |              |         |                                       |             |           |           |               |                        |            | 0             |   |
|    | Total  | 1  |                    |                  |            |              |         |                                       |             |           |           |               | 6f 0                   |            |               |   |
|    | g      | STCG or  | n assets other tha | an at A1 or A2   | or A3 or   | A4 or A5     | above   | e(6c + 6d + 6e - 6e)                  | 5f)         |           |           |               | A6g                    |            | (             | ) |
| 7  | Amo    | unt Deeme  | ed to be short-ter | m capital gains  | 3          |              |         |                                       |             |           |           |               |                        |            |               |   |
|    | a      | Whether  | any amount of      | unutilized capit | al gain o  | n asset trai | nsferre | ed during the prev                    | ious year   | s shown   | below     | was deposi    | ted in th              | e          |               |   |
|    |        | Capital C  | Gains Accounts     | Scheme within    | due date   | for that ye  | ear? If | yes, then provide                     | the detai   | ls below  |           |               |                        |            |               |   |
|    |        | Sl.No.   | Previous           | year in which    | Section    | under wh     | ich     | New asset acqu                        | ired/cons   | tructed   |           |               | Amount not used for ne |            |               |   |
|    |        |  | asset tra          | nsferred         | deducti    | ion claime   | d in    | Year in which a                       | asset       | Amoun     | t utilise | ed out of     | asset or               | remained   | unutilized in | ı |
|    |        |  |                    | ð                | that ye    | ar           |         | acquired/constr                       | ucted       | Capital   | Gains     | account       | Capital                | gains acco | unt (X)       |   |
|    | b      | Amount   | deemed to be sh    | ort term capital | l gains u/ | s 54D/54Q    | G/54G   | A, other than at 'a                   | ı'          | 쌔         |           |               |                        |            | (             | ) |
|    | Total  | l Amount o   | leemed to be sho   | ort term capital | gains (a   | Xi + b)      | 1,500   | भिन्न जमते                            |             | Ш         |           |               | A7                     | 7          |               | ) |
| 8  | Pass T | hrough Inc   | come in the natu   | re of Short Teri | n Capita   | l Gain, (Fi  | ll up s | schedule PTI)(A8a                     | a + A8b +   | - A8c)    |           | A             | A8                     | 3          |               | ) |
|    | a      | Pass Thro  | ıgh Income in tl   | ne nature of Sho | ort Term   | Capital Ga   | ain, ch | nargeable @ 15%                       | 3//         |           |           | /             | A8a                    | 8a         |               | ) |
|    | b      | Pass Thro  | ıgh Income in th   | ne nature of Sho | ort Term   | Capital Ga   | ain, ch | nargeable @ 30%                       | -           |           | 77        | $\overline{}$ | A8b                    | 8b         |               | ) |
|    | c      | Pass Thro  | ugh Income in th   | ne nature of Sho | ort Term   | Capital Ga   | ain, ch | nargeable at applic                   | cable rate  | S         |           |               | A8c                    | 3c (       |               | ) |
| 9  | Amo    | ount of STC  | CG included in A   | 1-A8 but not c   | hargeabl   | e to tax or  | charg   | geable at special ra                  | ites in Inc | lia as pe | r DTA     | A             |                        |            |               |   |
|    | Sl.    | Amount   | of Item no.        | Country Nan      | ne,Code    | Article      | Rate    | e as per                              | Whethe      | er Sec    | tion      | Rate as pe    | r I.T.                 | Applicab   | le            |   |
|    | No.    | income   | A1 to A8           |                  |            | of           | Trea    | aty(enter NIL, if                     | TRC         | of I      | т.        | Act           |                        | rate [lowe | er            |   |
|    |        |  | above in           |                  |            | DTAA         | not     | chargeable)                           | obtaine     | ed Act    |           |               |                        | of (6) or  |               |   |
|    |        |  | which              |                  |            |              |         |                                       | (Y/N)       |           |           |               |                        | (9)]       |               |   |
|    |        |  | included           |                  |            |              |         |                                       |             |           |           |               |                        |            |               |   |
|    | (1)    | (2)  | (3)                | (4)              |            | (5)          | (6)     |                                       | (7)         | (8)       |           | (9)           |                        | (10)       |               |   |
|    | a      | Total am   | ount of STCG r     | ot chargeable t  | o tax in I | india as pe  | r DTA   | AA                                    |             |           |           |               |                        | A9a        | (             | ) |
|    | b      | Total am   | ount of STCG c     | hargeable to ta  | x at spec  | ial rates in | India   | as per DTAA                           |             |           |           |               |                        | A9b        | (             | ) |
| 10 | Total  | l short tern   | n capital gain (A  | 1e+ A2c+ A3e     | + A4a+ A   | A4b+ A5e-    | + A6g   | g+A7+A8-A9a)                          |             |           |           |               |                        | A10        | (             | ) |
| В  | Long   | g-term capi  | tal gain (LTCG)    | (Sub-items 6,    | 7 & 8 are  | e not appli  | cable   | for residents)                        |             |           |           |               |                        | 1          |               | _ |
|    | 1      | From sal   | e of land or buil  | ding or both (fi | ll up deta | ails separa  | tely fo | or each property)                     |             |           |           |               |                        |            |               | _ |
|    | a      | i  | Full value of c    | onsideration rec | ceived/re  | ceivable     |         |                                       |             |           |           |               | ai                     |            | (             | ) |
|    |        | i Full value of consideration received/receivable  ii Value of property as per stamp valuation authority |                    |                  |            |              |         |                                       |             |           |           | aii           |                        |            | )             |   |

|    | :      | iii       |           | ralue of consideration d 1.05 times (ai), tak   |                     |                       |                    | ital Gains [in case (aii) | does not         | aiii | 0    |
|----|--------|-----------|-----------|---|---------------------|-----------------------|--------------------|---------------------------|------------------|------|------|
| b  | +      | Deduction |           | er section 48                                   | e uns figure as (a  | i), of else take (all | ).j                |                           |                  |      |      |
|    | -      | i         |           | of acquisition with in                          | ndexation           |                       |                    |                           |                  | bi   | 0    |
|    | -      | ii        |           | of Improvement with                             |                     |                       |                    |                           |                  | bii  | 0    |
|    | _      | iii       | -         | nditure wholly and ex                           |                     | nection with transfe  | er                 |                           |                  | biii | 0    |
|    |        | iv        |           | (bi + bii + biii)                               |                     |                       |                    |                           |                  | biv  | 0    |
| c  |        | Balance   |           |   |                     |                       |                    |                           |                  | 1c   | 0    |
| d  |        | Deduction | on unde   | r section 54D/54EC/                             | /54EE /54G/54GA     | A (Specify details i  | n item D below)    | <br>                      |                  |      |      |
|    | S. No  | ).        |           | Section   |                     |                       |                    |                           |                  | Amou | int  |
|    | 1      |           |           | 54D   |                     |                       |                    |                           |                  |      | 0    |
|    | 2 54EC |           |           |   |                     |                       |                    |                           |                  |      | 0    |
|    | 3      |           |           | 54EE  |                     |                       |                    |                           |                  |      | 0    |
|    | 4      | -         |           | 54G   | 10                  | <i>5</i> 2            | 13/2               |                           |                  |      | 0    |
| :  | 5      |           |           | 54GA  | A                   |                       |                    | 0                         |                  |      |      |
|    |        | ,         |           | Total   | W                   |                       | 1d                 | 0                         |                  |      |      |
| e  |        | Long-tei  | rm Capi   | ital Gains on Immova                            | M                   |                       | B1e                | 0                         |                  |      |      |
| f  |        | In case   | of tran   | sfer of immovable p                             | roperty, please fur | rnish - the followin  | ng details (see no | ote)                      |                  |      |      |
|    |        | S.No.     | Name o    | f Buyer   | PAN of Buyer        | Percentage            | Amount             | Address of                | Pincode          |      |      |
|    |        |           |           |   | (s)                 | share                 | £ (5)              | Property                  | $\boldsymbol{A}$ |      |      |
| Fr | rom s  | lump sa   | le        |   | 17.5                | Por List              | -034               |                           |                  | 7    | 7    |
| a  |        | Full valu | ue of co  | nsideration                                     |                     |                       |                    | (Phon                     | 2a               | 4    | 0    |
| b  | -   -  | Net wor   | th of the | e under taking or div                           | ision               | ZA V DI               | SAGE               | Millian                   | 2b               | ,    | 0    |
| c  |        | Balance   | (2a-2b)   |   |                     | MALD                  |                    |                           | 20               | ;    | 0    |
| d  |        | Deduction | on u/s    |   |                     |                       |                    |                           |                  |      |      |
| :  | S. No  | ).        |           | Section   |                     |                       |                    |                           |                  | Amo  | ount |
|    | 1      |           |           | 54EC  |                     |                       |                    |                           |                  |      | 0    |
|    | 2      |           |           | 54EE  |                     |                       |                    |                           | 20               |      | 0    |
| To | otal   |           |           |   |                     |                       |                    |                           |                  |      | 0    |
| e  |        |           |           | al gains from slump                             | sale (2c-2d)        |                       |                    |                           | B                | 2e   | 0    |
|    |        |           | onds or   |   |                     |                       |                    |                           |                  |      |      |
| a  |        | Full valı |           | debenture (other than                           | n capital indexed   | bonds issued by G     | overnment)         |                           |                  |      |      |
|    |        |           |           | nsideration                                     | n capital indexed   | bonds issued by G     | overnment)         |                           | 3                | a    | 0    |
| b  |        | Deduction | ons und   | nsideration<br>er section 48                    |                     | bonds issued by G     | overnment)         |                           |                  |      |      |
|    | :      | Deduction | ons und   | nsideration er section 48 of acquisition withou | it indexation       | bonds issued by G     | overnment)         |                           | b                | i    | 0    |
|    | :      | Deduction | Cost o    | nsideration<br>er section 48                    | it indexation       |                       |                    |                           | b                | i    |      |

|   | c    | Balance       | (3a - biv)  | 3c        |          | 0                |
|---|------|---------------|---|-----------|----------|------------------|
|   | d    | Deduction     | on under sections 54EE (Specify details in item D below)  | 3d        |          | 0                |
|   | e    | LTCG o        | n bonds or debenture (3c – 3d)  | ВЗе       |          | 0                |
| 4 | Fron | n sale of lis | sted securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable       | ,         |          |                  |
|   | a    | Full valu     | ue of consideration   | 4a        |          | 0                |
|   | b    | Deduction     | ons under section 48  |           |          |                  |
|   |      | i             | Cost of acquisition without indexation  | bi        |          | 0                |
|   |      | ii            | Cost of improvement without indexation  | bii       |          | 0                |
|   |      | iii           | Expenditure wholly and exclusively in connection with transfer  | biii      |          | 0                |
|   |      | iv            | Total (bi + bii +biii)  | biv       |          | 0                |
|   | c    | Balance       | (4a - 4biv)   | 4c        |          | 0                |
|   | d    | Deduction     | on under sections 54EE (Specify details in item D below)  | 4d        |          | 0                |
|   | e    | Long-ter      | rm Capital Gains on assets at B4 above (4c – 4d)  | B4e       |          | 0                |
| 5 | Fron | n sale of ed  | quity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under | section 1 | 12A      |                  |
|   | a    | Full valu     | ne of consideration   | 5a        |          | 0                |
|   | b    | Deduction     | ons under section 48  |           |          |                  |
|   |      | ia            | Cost of acquisition without indexation if the long term capital asset was acquired before 01.02.2018 (higher    | 5ia       |          | 0                |
|   |      |               | of iA and iB)   |           |          |                  |
|   |      | ia A          | Cost of acquisition   | 5iaA      |          | 0                |
|   |      | ia B          | If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2                               | 5iaB      |          | 0                |
|   |      | ia B1         | Fair Market Value of capital asset as per section 55(2)(ac)   | 5ia B1    | 7        | 0                |
|   |      | ia B2         | Full value of consideration   | 5ia B2    |          | 0                |
|   |      | bii           | Cost of improvement without indexation  | 5bii      |          | 0                |
|   |      | biii          | Expenditure wholly and exclusively in connection with transfer  | 5biii     |          | 0                |
|   |      | biv           | Total (bi + bii + biii)   | 5biv      |          | 0                |
|   | c    | Balance       | (5a - biv)  | 5c        |          | 0                |
|   | d    | Less-LT       | CG threshold limit as per section 112A (5c – Rs. 1 lakh)This exemption shall be considered in Schedule SI       | 5d        |          |                  |
|   | e    | Deduction     | on under sections 54EE (Specify details in item D below)  | 5e        |          | 0                |
|   | f    | Long-ter      | rm Capital Gains on assets at B5 above (5c – 5e)  | B5f       |          | 0                |
| 6 | For  | NON-RES       | IDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustments)   | ent under | first pr | oviso to section |
|   | 48)  |               |   |           |          |                  |
|   | a    | LTCG c        | omputed without indexation benefit  | 6a        |          | 0                |
|   | b    | Deduction     | on under sections 54EE (Specify details in item D below)  | 6b        |          | 0                |
|   | с    | LTCG o        | on share or debenture (6a – 6b)   | В6с       |          | 0                |
| 7 | 1    | For NON-      | RESIDENTS- from sale of (i) unlisted securities or shares of a company not being a company in which the pu      | blic are  |          |                  |
|   |      | substantia    | lly interested as per sec. 112(1)(c)  |           |          |                  |
|   |      | a i           | In case securities sold include shares of a company other than quoted shares, enter the following details       |           |          |                  |

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

|   |       |       | iii     | Total (ic + ii)  | 7aiii    | 0                     |
|---|-------|-------|---------|--|----------|-----------------------|
|   |       | b     | Dedi    | uctions under section 48   |          |                       |
|   |       |       | i       | Cost of acquisition without indexation   | bi       | 0                     |
|   |       |       | ii      | Cost of improvement without indexation   | bii      | 0                     |
|   |       |       | iii     | Expenditure wholly and exclusively in connection with transfer   | biii     | 0                     |
|   |       |       | iv      | Total (bi + bii +biii)   | biv      | 0                     |
|   |       | с     | Bala    | nce (6aiii – biv)  | 7c       | 0                     |
|   |       | d     | Dedi    | uction under sections 54EE (Specify details in item D below)   | 7d       | 0                     |
|   |       | e     | Long    | g-term Capital Gains on assets at 6 above in case of NON-RESIDENT (7 – 7d)                                     | 7e       | 0                     |
| 7 | 4     | For N | NON-I   | RESIDENTS- from sale of (iv) securities by FII as referred to in sec. 115AD                                    |          |                       |
|   |       | a     | i       | In case securities sold include shares of a company other than quoted shares, enter the following details      |          | ,                     |
|   |       |       |         | a Full value of consideration received/receivable in respect of unquoted shares                                | 7aia     | 0                     |
|   |       |       |         | b Fair market value of unquoted shares determined in the prescribed manner                                     | 7aib     | 0                     |
|   |       |       |         | c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the                | 7ic      | 0                     |
|   |       |       |         | purpose of Capital Gains (higher of a or b)  |          |                       |
|   |       |       | ii      | Full value of consideration in respect of securities other than unquoted shares                                | 7aii     | 0                     |
|   |       |       | iii     | Total (ic + ii)  | 7aiii    | 0                     |
|   |       | b     | Dedi    | uctions under section 48   |          |                       |
|   |       |       | i       | Cost of acquisition without indexation   | bi       | 0                     |
|   |       |       | ii      | Cost of improvement without indexation   | bii      | 0                     |
|   |       |       | iii     | Expenditure wholly and exclusively in connection with transfer   | biii     | 0                     |
|   |       |       | iv      | Total (bi + bii +biii)   | biv      | 0                     |
|   |       | с     | Bala    | nce (6aiii – biv)  | 7c       | 0                     |
|   |       | d     | Dedi    | uction under sections 54EE (Specify details in item D below)   | 7d       | 0                     |
|   |       | e     | Long    | g-term Capital Gains on assets at 6 above in case of NON-RESIDENT (7 – 7d)                                     | 7e       | 0                     |
| 8 | For N |       | RESID   | ENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on w | hich STT | is paid under section |
|   | a     | Full  | value   | of consideration   | 8a       | 0                     |
|   | b     | Dedu  | actions | s under section 48   |          |                       |
|   |       | ia    | (       | Cost of acquisition without indexation (higher of iA and iB)   | 8ia      | 0                     |
|   |       | ia A  | (       | Cost of acquisition  | 8iaA     | 0                     |
|   |       | ia B  | I       | f the long term capital asset was acquired before 01.02.2018, lower of B1 and B2                               | 8iaB     | 0                     |
|   |       | ia B1 | l F     | Fair Market Value of capital asset as per section 55(2)(ac)  | 8ia B1   | 0                     |
|   |       | ia B2 | 2 F     | Full value of consideration  | 8ia B2   | 0                     |
|   |       | bii   |         | Cost of improvement without indexation   | 8bii     | 0                     |
|   |       | biii  | I       | Expenditure wholly and exclusively in connection with transfer   | 8biii    | 0                     |
|   |       | biv   | 7       | Total (bi + bii + biii)  | 8biv     | 0                     |

|    | c    | Bala    | nce (8a   | – biv)                         |                              |                             |                 |           | 8c            |        | 0                |
|----|------|---------|-----------|--------------------------------|------------------------------|-----------------------------|-----------------|-----------|---------------|--------|------------------|
|    | d    | Less    | s- LTCG   | threshold limit as per sectio  | n 112A (8c – Rs. 1 lakh)T    | This exemption shall be co  | nsidered in Sch | edule SI  | 8d            |        |                  |
|    | e    | Ded     | uction u  | nder sections 54EE (Specify    | details in item D below)     |                             |                 |           | 8e            |        | 0                |
|    | f    | Lon     | g-term C  | Capital Gains on assets at B5  | above (8c – 8e)              |                             |                 |           | B8f           |        | 0                |
| 9  | From | n sale  | of assets | where B1 to B8 above are n     | ot applicable                |                             |                 |           | <u> </u>      |        |                  |
|    | a    | i       | In cas    | e assets sold include shares   | of a company other than q    | uoted shares, enter the fol | lowing details  |           |               |        |                  |
|    |      |         | a         | Full value of consideration    | received/receivable in res   | pect of unquoted shares     |                 | ia        |               | 0      |                  |
|    |      |         | b         | Fair market value of unquo     | ted shares determined in the | he prescribed manner        |                 | ib        |               | 0      |                  |
|    |      |         | с         | Full value of consideration    | in respect of unquoted sha   | ares adopted as per section | 50CA for the    | ic        |               | 0      |                  |
|    |      |         |           | purpose of Capital Gains (h    | igher of a or b)             |                             |                 |           |               |        |                  |
|    |      | ii      | Full v    | ralue of consideration in resp | ect of assets other than un  | quoted shares               |                 | iii       |               | 0      |                  |
|    |      | iii     | Total     | (ic + ii)                      |                              |                             |                 | iii       |               | 0      |                  |
|    | b    | Ded     | uctions   | under section 48               |                              |                             |                 |           |               |        |                  |
|    |      | i       | Cost      | of acquisition with indexation |                              |                             |                 | bi        |               | 0      |                  |
|    |      | ii      | Cost      | of Improvement with indexat    | tion                         |                             |                 | bii       |               | 0      |                  |
|    |      | iii     | Expe      | nditure wholly and exclusive   | ly in connection with tran   | sfer                        | 198             | biii      |               | 0      |                  |
|    |      | iv      | Total     | (bi + bii + biii)              |                              |                             | M               | biv       |               | 0      |                  |
|    | с    | Bala    | ince (7a  | - biv)                         | a e                          |                             | <i>}</i> }}     | 7c        |               | 0      |                  |
|    | d    | Ded     | uction u  | nder sections 54D/54G/54G      | A (Specify details in item   | D below)                    | <i>W</i>        |           |               |        |                  |
|    |      |         |           | S. No.                         | ection                       | Amount                      | <i>/</i>        |           |               |        |                  |
|    |      |         |           | 1 5                            | 4D                           |                             |                 |           | رسا           | 0      |                  |
|    |      |         | 7         | 2 5                            | 4EE                          |                             | THIS.           | 7         |               | 0      |                  |
|    |      |         |           | 3 5                            | 4G                           | PEDARI                      | Missi           |           |               | 0      |                  |
|    |      |         |           | 4 5                            | 4GA                          | DEFF                        |                 |           |               | 0      |                  |
|    |      | Tota    | ıl        |                                |                              |                             |                 |           |               | 9d     | 0                |
|    | e    | Lon     | g-term C  | Capital Gains on assets at B9  | above (9c-9d)                |                             |                 | B9e       |               | 0      |                  |
| 10 | Am   | nount   | deemed    | to be long-term capital gains  |                              |                             |                 |           |               | _      |                  |
|    | a    | W       | hether a  | ny amount of unutilized capi   | tal gain on asset transferre | ed during the previous yea  | rs shown below  | was depo  | osited in the |        |                  |
|    |      | Ca      | pital Ga  | ins Accounts Scheme within     | due date for that year? If   | yes, then provide the deta  | ils below       |           |               |        |                  |
|    |      | S1.     | No.       | Previous year in which         | Section under which          | New asset acquired/con-     | structed        |           | Amount        | not us | ed for new       |
|    |      |         |           | asset transferred              | deduction claimed in         | Year in which asset         | Amount utilis   | ed out of | asset or r    | emain  | ed unutilized in |
|    |      |         |           |                                | that year                    | acquired/constructed        | Capital Gains   | account   | Capital g     | ains a | ccount (X)       |
|    | b    | Ar      | nount de  | eemed to be long-term capita   | l gains, other than at 'a'   |                             |                 |           |               |        | 0                |
|    | Am   | nount   | deemed    | to be long-term capital gains  | (Xi + b)                     |                             |                 |           | В8            |        | 0                |
| 11 | Pas  | ss Thro | ough Inc  | ome in the nature of Long To   | erm Capital Gain,(Fill up    | schedule PTI) (B12a + B1    | 2b)             |           | B11           |        | 0                |
|    | a    | Pa      | ss Throu  | igh Income in the nature of I  | Long Term Capital Gain, c    | chargeable @ 10%            |                 |           | B11a          |        | 0                |
|    | b    | Pa      | ss Throu  | igh Income in the nature of I  | Long Term Capital Gain, o    | chargeable @ 20%            |                 |           | B11b          |        | 0                |

| 12 | Amo    | ount of LTC  | G included in B    | l-B11 but not cha   | argeable to | tax or charge  | eable at spec    | cial rates in | India as  | per DTAA     | (to b                  | e taken to s | chedule | sI)    |             |
|----|--------|--------------|--------------------|---------------------|-------------|----------------|------------------|---------------|-----------|--------------|------------------------|--------------|---------|--------|-------------|
|    | S1.    | Amount       | of Item B1 to      | Country Name        | , Code      | Article of     | Rate as          | Whethe        | r Tax     | Section of   | R                      | ate as per   | App     | licabl | e rate      |
|    | No     | income       | B11 above          |                     |             | DTAA           | per Treaty       | Residen       | icy I     | T. Act       | I.                     | T. Act       | [lov    | ver of | (6) or (9)] |
|    |        |              | in which           |                     |             |                | (enter           | Certific      | ate       |              |                        |              |         |        |             |
|    |        |              | included           |                     |             |                | NIL, if no       | obtaine       | d?        |              |                        |              |         |        |             |
|    |        |              |                    |                     |             |                | chargeabl        | e)            |           |              |                        |              |         |        |             |
|    | (1)    | (2)          | (3)                | (4)                 |             | (5)            | (6)              | (7)           | (         | (8)          | (9                     | 9)           | (10)    | )      |             |
| a  | Tota   | l amount of  | LTCG not charg     | geable to tax unde  | er DTAA     |                |                  | ·             |           |              | В                      | 12a          |         |        | 0           |
| b  | Tota   | l amount of  | LTCG chargeab      | le at special rates | in India as | per DTAA       |                  |               |           |              | В                      | 12b          |         |        | 0           |
| 13 | Tota   | l long term  | capital gain [B16  | e +B2e+ B3e +B4     | e + B5f + I | B6e + B7e +    | B8f + B9e        | + B10 + B1    | 1 - B12a  | ](In case of | f B                    | 13           |         |        | 0           |
|    | loss   | take the fig | ure to 9xi of sche | edule CFL)          |             |                |                  |               |           |              |                        |              |         |        |             |
| С  | Inco   | me chargea   | ble under the hea  | d "CAPITAL GA       | AINS" (A10  | ) + B13) (tak  | e B13 as ni      | , if loss)    |           |              |                        |              | C       |        | 0           |
| D  | Inforn | nation abou  | t deduction claim  | ed                  |             |                |                  |               |           |              |                        |              |         |        |             |
|    | 1      | In case of o | deduction u/s 54I  | D/54EC /54G/54C     | 3A give fol | lowing detail  | s 🍣              | 23            |           |              |                        |              |         |        |             |
|    |        | a I          | Deduction claime   | d u/s 54D           | W           |                |                  | 30            |           |              |                        |              |         |        |             |
|    |        | 5            | Sl.No              | Date of transfer    | Cost of p   | urchase/       | Da               | te of purcha  | ise of ne | w land or    |                        | Amount       |         | Amo    | ount of     |
|    |        |              |                    | of original asset   | constructi  | ion of new la  | nd bui           | lding         | W         |              | deposited in deduction |              |         |        | ction       |
|    |        |              |                    | J.K                 | or buildin  | g for industri | ial              |               | 쌨         |              |                        | Capital Gai  | ns      | clain  | ned         |
|    |        |              |                    | 111                 | undertaki   | ng             | वस्यतः<br>वस्यतः |               | Ш         |              |                        | Accounts S   | cheme   |        |             |
|    |        |              |                    |                     | M.          | 997            |                  | 95 A          |           |              |                        | before due o | date    |        |             |
|    |        | b I          | Deduction claime   | d u/s 54EC          | 177         | 19 7           | ला व             | 20            | 7         |              |                        |              | 7       |        |             |
|    |        | 5            | S1.No              | Date of transfer of | of original | Amount in      | nvested in s     | pecified/not  | ified     | Date of in   | nvest                  | tment        | Amount  | of de  | duction     |
|    |        |              |                    | asset               | Ban.        | bonds          |                  | ort.          | ME        |              |                        | c            | laimed  |        |             |
|    |        | c I          | Deduction claime   | d u/s 54EE          |             | TAX!           | DEP              | AIN.          |           |              |                        |              |         |        |             |
|    |        | S            | Sl.No              | Date of transfer of | of original | Amount in      | nvested in s     | pecified ass  | et        | Date of ir   | nvest                  | tment        | Amount  | of de  | duction     |
|    |        |              |                    | asset               |             |                |                  |               |           |              |                        | c            | laimed  |        |             |
|    |        | d I          | Deduction claime   | d u/s 54G           |             |                |                  |               |           |              |                        |              |         |        |             |
|    |        | 5            | Sl.No              | Date of transfer    | Cost and    | expenses inci  | urred Da         | te of purcha  | ise/const | truction of  |                        | Amount       |         | Amo    | ount of     |
|    |        |              |                    | of original asset   | for purcha  | ase or constru | uction nev       | v asset in a  | n area ot | her than     |                        | deposited ir | ı       | dedu   | ction       |
|    |        |              |                    |                     | of new as   | set            | urt              | an area       |           |              |                        | Capital Gai  | ns      | clain  | ned         |
|    |        |              |                    |                     |             |                |                  |               |           |              |                        | Accounts S   | cheme   |        |             |
|    |        |              |                    |                     |             |                |                  |               |           |              |                        | before due o | date    |        |             |
|    | e      | Deduction    | claimed u/s 54G.   | A                   |             |                |                  |               |           |              |                        |              |         |        |             |
|    | S1.N   | No           | Date of            | Cost and expen      | ses         | Date of pur    | rchase/cons      | truction of   | Amou      | nt           | Am                     | ount of      |         |        |             |
|    |        |              | transfer of        | incurred for pur    | chase or    | new asset i    | n an area o      | her than      | deposi    | ited in      | ded                    | uction       |         |        |             |
|    |        |              | original asset     | construction of     | new asset   | urban area     |                  |               | Capita    | al Gains     | clai                   | med          |         |        |             |
|    |        |              |                    |                     |             |                |                  |               | Accou     | ints         |                        |              |         |        |             |

|            |                 |              |                     |                  |               |       |                |              |       | Scheme before | e               |                 |               |
|------------|-----------------|--------------|---------------------|------------------|---------------|-------|----------------|--------------|-------|---------------|-----------------|-----------------|---------------|
|            |                 |              |                     |                  |               |       |                |              |       | due date      |                 |                 |               |
| g          | Total dec       | duction clai | med (1a + 1b + 1c)  | + 1d)            |               |       |                |              | g     |               | 0               |                 |               |
| Е          | Set-off o       | f current ye | ar capital losses w | ith current year | capital gai   | ns (e | excluding amou | ints include | ed in | A9(a) and B12 | (a) which is no | t chargeable un | der DTAA)     |
| Sl.No      | Type of         | Capital      | Capital Gain        | Short term ca    | pital loss    |       |                |              |       | Long term ca  | pital loss      |                 | Current       |
|            | Gain            |              | of current          | 15%              | 30%           |       | applicable     | DTAA ra      | te    | 10%           | 20%             | DTAA rate       | year's        |
|            |                 |              | year (Fill this     |                  |               |       | rate           |              |       |               |                 |                 | capital gains |
|            |                 |              | column only if      |                  |               |       |                |              |       |               |                 |                 | remaining     |
|            |                 |              | computed figure     |                  |               |       |                |              |       |               |                 |                 | after set off |
|            |                 |              | is positive)        |                  |               |       |                |              |       |               |                 |                 | (9=1-2-3-4-5  |
|            |                 |              |                     |                  |               |       |                |              |       |               |                 |                 | -6-7-8)       |
|            |                 |              | 1                   | 2                | 3             |       | 4              | 5            |       | 6             | 7               | 8               | 9             |
| i          | Capital I       |              |                     | 0                |               | 0     | 0              |              | 0     | 0             | 0               | 0               |               |
|            | be set of       |              |                     |                  | 13            | 2     | ·              |              |       |               |                 |                 |               |
|            | this row        |              |                     |                  |               | 6     |                | 1            | H     | A             |                 |                 |               |
|            |                 | omputed is   |                     | 61               |               |       |                |              | 1     | 198           |                 |                 |               |
|            | negative        |              |                     | -#               |               |       |                |              |       | 14            |                 |                 |               |
| ii         | Short           | 15%          | 0                   | - 11.14          |               | 0     | 0              |              | 0     | <i>}</i> ,,,  |                 |                 | 0             |
| iii<br>——— | term            | 30%          | 0                   | 0                |               |       | 0              | _            | 0     | <i>////</i>   |                 |                 | 0             |
| iv         | capital         | applicable   | 0                   | 0                | 6             | 0     |                | £ 15         | 0     |               | A               |                 | 0             |
|            | gain            | rate         |                     |                  | 175           | S     | भूला ।         | 139          | 4     |               | /               | -7              | _             |
| v          |                 | DTAA         | 0                   | 0                |               | 0     | 0              | 25           |       | This.         |                 |                 | 0             |
|            |                 | rates        |                     | 200              | 157           |       | 14 10 10 10 1  | DAR          |       | Miller        |                 |                 |               |
| vi         | Long            | 10%          | 0                   | 0                | 14            | 0     | 0              |              | 0     |               | 0               | 0               | 0             |
| vii<br>    | term            | 20%          | 0                   | 0                |               | 0     | 0              |              | 0     | 0             | 0               | 0               | 0             |
| viii       | capital<br>gain | DTAA         | 0                   | 0                |               | 0     | 0              |              | 0     | 0             | 0               |                 | 0             |
| ix         |                 | rates        | + iii + iv + v + vi | 0                |               | 0     | 0              |              | 0     | 0             | 0               | 0               |               |
| IX         | + vii + v       |              | + III + IV + V + VI | 0                |               | U     | 0              |              | U     | U             | U               |                 |               |
| v          |                 |              | sat off(i iv)       | 0                |               | 0     | 0              |              | 0     | 0             | 0               | 0               |               |
| x<br>F     |                 |              | set off(i – ix)     |                  |               | U     | U              |              | U     | U             | U               |                 |               |
| 1,         |                 | Capital gain |                     | ipitai gaiii     |               |       |                | Upto 15/6    | 5 (3) | 16/6 to 15/9  | 16/9 to 15/12   | 16/12 to 15/3   | 16/3 to 31/3  |
|            | 1 ype of        | capitai gain | 1/ Date             |                  |               |       |                | υрю 15/6     | ) (I) | (ii)          | (iii)           | (iv)            | (v)           |
| 1          | Short ter       | m canital a  | ains taxable at the | rate of 15% En   | ter value fe  |       | tem 5vi of     |              | 0     | 0             | 0               | 0               | 0             |
| 1          |                 | BFLA, if a   |                     | Tate 01 1370 Ell | ioi vaiue ili | om 1  | em 5vi 0i      |              | J     |               | U               |                 | U             |
| 2          | Short-ter       | m capital g  | ains taxable at the | rate of 30% En   | ter value fr  | om i  | tem 5vii of    |              | 0     | 0             | 0               | 0               | 0             |
|            | schedule        | BFLA, if a   | ny.                 |                  |               |       |                |              |       |               |                 |                 |               |

| 3 | Short-term capital gains taxable at applicable rates Enter value from item 5viii of | 0 | 0 | 0 | 0 | 0 |
|---|---|---|---|---|---|---|
|   | schedule BFLA, if any.  |   |   |   |   |   |
| 4 | Short-term capital gains taxable at DTAA rates Enter value from item 5ix of         | 0 | 0 | 0 | 0 | 0 |
|   | schedule BFLA, if any.  |   |   |   |   |   |
| 5 | Long- term capital gains taxable at the rate of 10% Enter value from item 5x of     | 0 | 0 | 0 | 0 | 0 |
|   | schedule BFLA, if any. Enter value from item 3vi of schedule BFLA, if any.          |   |   |   |   |   |
| 6 | Long- term capital gains taxable at the rate of 20% Enter value from item 5xi of    | 0 | 0 | 0 | 0 | 0 |
|   | schedule BFLA, if any.  |   |   |   |   |   |
| 7 | Long-term capital gains taxable at DTAA rates Enter value from item 5xii of         | 0 | 0 | 0 | 0 | 0 |
|   | schedule BFLA, if any.  |   |   |   |   |   |

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

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

| Sl.No | ISIN | Name   | No. of  | Sale-     | Total    | Cost of     | Cost of                     | If the     | Fair     | Total Fair | Full      | Cost of            | Expendi  | tuTeotal              | Balance  |
|-------|------|--------|---------|-----------|----------|-------------|-----------------------------|------------|----------|------------|-----------|--------------------|----------|-----------------------|----------|
|       | Code | of the | Shares/ | price per | Sale     | acquisition | acquisiti                   | onleng     | Market   | Market     | value of  | improvement        | wholly   | deductio              | n≰5a –   |
|       |      | Share/ | Units   | Share/    | Value    | without     | Item 5                      | term       | Value    | Value of   | Considera | ti <b>wi</b> thout | and      | (bi + bii             | biv) -   |
|       |      | Unit   |         | Unit      | (4*5)    | indexation  | (b)(i)                      | capital    | per      | capital    | - item    | indexation         | exclusiv | el <del>y</del> biii) | Item 5   |
|       |      |        |         |           | Item 5   | Item 5      | (A) of                      | asset      | share/   | asset      | 4 (b)(i)  | - item 5 (b)       | in       | - item                | (c) of   |
|       |      |        |         |           | (a) of   | (b)(i) of   | LTCG                        | was        | unit as  | as per     | (B)(2) of | (ii) of LTCG       | connecti | о <b>љ</b> (b)        | LTCG     |
|       |      |        |         |           | LTCG     | LTCG        | Schedule                    | e acquired | on 31st  | section    | LTCG      | Schedule of        | with     | (iv) of               | Schedule |
|       |      |        |         |           | Schedule | Schedule    | of ITR6                     | before     | January, | 205158(2)  | Schedule  | ITR6               | transfer | LTCG                  | of ITR6  |
|       |      |        |         |           | of ITR6  | of ITR6     | 20/19                       | 01.02.20   | 18,      | (ac)-      | of ITR6   |                    | - item   | Schedule              | e        |
|       |      | 1      |         |           | 12.      | -           | $\mathcal{B}_{\mathcal{L}}$ | lower      | 132      | (4*10) -   |           |                    | 5 (b)    | of ITR6               |          |
|       |      |        |         |           | YO       | 700         |                             | of B1      |          | item 5 (b) |           | /                  | (iii) of |                       |          |
|       |      |        |         |           |          |             | TA                          | and B2     | SPA      | (i)(B)(1)  |           |                    | LTCG     |                       |          |
|       |      |        |         |           |          |             |                             | -Lower     |          | of LTCG    |           |                    | Schedule |                       |          |
|       |      |        |         |           |          |             |                             | of 11 &    |          | Schedule   |           |                    | of ITR6  |                       |          |
|       |      |        |         |           |          |             |                             | 12-item    |          | of ITR6    |           |                    |          |                       |          |
|       |      |        |         |           |          |             |                             | 5 (b)(i)   |          |            |           |                    |          |                       |          |
|       |      |        |         |           |          |             |                             | (B) of     |          |            |           |                    |          |                       |          |
|       |      |        |         |           |          |             |                             | LTCG       |          |            |           |                    |          |                       |          |
|       |      |        |         |           |          |             |                             | Schedule   | •        |            |           |                    |          |                       |          |
|       |      |        |         |           |          |             |                             | of ITR6    |          |            |           |                    |          |                       |          |
| (1)   | (2)  | (3)    | (4)     | (5)       | (6)      | (7)         | (8)                         | (9)        | (10)     | (11)       | (12)      | (13)               | (14)     | (15)                  | (16)     |
| Total |      |        |         |           |          |             |                             |            |          |            |           |                    |          |                       |          |

 $Tool-115AD\ (1) (iii) (p)\ -For\ NON-RESIDENTS\ -\ From\ sale\ of\ equity\ share\ in\ a\ company\ or\ unit\ of\ equity\ oriented\ fund\ or\ unit\ of\ a\ business\ trust\ on\ which$   $STT\ is\ paid\ under\ section\ 112A$ 

| Sl.No | ISIN  | Name     | No. of      | Sale-          | Total        | Cost of       | Cost of     | If the      | Fair         | Total Fair     | Full        | Cost of             | Expendi  | tuTeotal              | Balance  |
|-------|-------|----------|-------------|----------------|--------------|---------------|-------------|-------------|--------------|----------------|-------------|---------------------|----------|-----------------------|----------|
|       | Code  | of the   | Shares/     | price per      | Sale         | acquisition   | n acquisiti | onleng      | Market       | Market         | value of    | improvement         | wholly   | deductio              | n≰8a –   |
|       |       | Share/   | Units       | Share/         | Value        | without       | Item 8      | term        | Value        | Value of       | Considera   | ti <b>on</b> ithout | and      | (bi + bii             | biv) -   |
|       |       | Unit     |             | Unit           | (4*5)        | indexation    | (b)(i)      | capital     | per          | capital        | - item      | indexation          | exclusiv | el <del>y</del> biii) | Item 8   |
|       |       |          |             |                | Item 8       | Item 8        | (A) of      | asset       | share/       | asset          | 8 (b)(i)    | - item 8 (b)        | in       | - item                | (c) of   |
|       |       |          |             |                | (a) of       | (b)(i) of     | LTCG        | was         | unit as      | as per         | (B)(2) of   | (ii) of LTCG        | connecti | on8 (b)               | LTCG     |
|       |       |          |             |                | LTCG         | LTCG          | Schedule    | e acquired  | on 31st      | section        | LTCG        | Schedule of         | with     | (iv) of               | Schedul  |
|       |       |          |             |                | Schedule     | Schedule      | of ITR6     | before      | January,     | 2(5158(2)      | Schedule    | ITR6                | transfer | LTCG                  | of ITR6  |
|       |       |          |             |                | of ITR6      | of ITR6       |             | 01.02.20    | 18,          | (ac)-          | of ITR6     |                     | - item   | Schedule              | <b>e</b> |
|       |       |          |             |                |              |               |             | lower       |              | (4*10) -       |             |                     | 8 (b)    | of ITR6               |          |
|       |       |          |             |                |              |               |             | of B1       |              | item 8 (b)     |             |                     | (iii) of |                       |          |
|       |       |          |             |                |              |               |             | and B2      |              | (i)(B)(1)      |             |                     | LTCG     |                       |          |
|       |       |          |             |                |              |               |             | -Lower      |              | of LTCG        |             |                     | Schedule | e                     |          |
|       |       |          |             |                |              |               | 3           | of 11 &     | <b>438</b>   | Schedule       |             |                     | of ITR6  |                       |          |
|       |       |          |             |                |              | 10            | Ei          | 12-item     | 2            | of ITR6        |             |                     |          |                       |          |
|       |       |          |             |                |              |               | - 4         | 8 (b)(i)    |              | 1111           |             |                     |          |                       |          |
|       |       |          |             |                | - A          | //            | 1           | (B) of      | 9            | W.             | Ž.          |                     |          |                       |          |
|       |       |          |             |                | l II.        |               |             | LTCG        | 3.           | j              |             |                     |          |                       |          |
|       |       |          |             |                | - 11         | N.            | - 4         | Schedule    |              | - 1/           | 7)          |                     |          |                       |          |
|       |       |          |             |                | - 1          | 12            | - A-L       | of ITR6     | n.<br>       | s 11           | 7           |                     |          |                       |          |
| (1)   | (2)   | (3)      | (4)         | (5)            | (6)          | (7)           | (8)         | (9)         | (10)         | (11)           | (12)        | (13)                | (14)     | (15)                  | (16)     |
| Total |       | - 1      |             |                | /.           | 7             | 32          |             | 132          | 2              |             |                     |          |                       |          |
|       |       |          |             |                |              | Schedule      | OS:Inc      | come fro    | om othe      | r sources      | :           |                     |          |                       |          |
| 1     | Gross | income c | hargeable   | to tax at no   | rmal appli   | cable rates ( | 1a+ 1b+ 1   | lc+ 1d + 1  | e)           | Kill           |             | 1                   |          |                       | 0        |
|       | a     | Divide   | nd, Gross   |                |              |               |             |             |              | 1              |             | 1a                  |          |                       | 0        |
|       | b     | Interes  | t, Gross(b  | i + bii + biii | i + biv + b  | v)            |             |             |              | -              |             | 1b                  |          |                       | 0        |
|       | bi    | From S   | Savings Ba  | ank            |              |               |             |             |              |                |             | 1bi                 |          |                       | 0        |
|       | bii   | From I   | Deposit (B  | ank/ Post O    | office/ Co-o | operative So  | ciety)      | _           | _            |                |             | 1bii                |          |                       | 0        |
|       | biii  | From I   | ncome Ta    | x Refund       |              | _             |             | _           | _            |                |             | 1biii               |          |                       | 0        |
|       | biv   | In the 1 | nature of I | Pass through   | income       |               |             |             |              |                |             | 1biv                |          |                       | 0        |
|       | bv    | Others   |             |                |              |               |             |             |              |                |             | 1bv                 |          |                       | 0        |
|       | c     | Rental   | income fr   | om machine     | ery, plants, | buildings,    | etc., Gross | 3           |              |                |             | 1c                  |          |                       | 0        |
|       | d     | Income   | e of the na | ture referred  | d to in sect | ion 56(2)(x)  | which is    | chargeabl   | e to tax (di | i + dii + diii | + div + dv) | 1d                  |          |                       | 0        |
|       | di    | Aggreg   | gate value  | of sum of n    | noney rece   | ived withou   | t consider  | ation       |              |                |             | 1di                 |          |                       | 0        |
|       | dii   | In case  | immovab     | ole property   | is received  | d without co  | nsideratio  | n, stamp d  | uty value    | of property    |             | 1dii                |          |                       | 0        |
|       | diii  | In case  | immovab     | ole property   | is received  | l for inadequ | ate consi   | deration, s | tamp duty    | value of pro   | operty in   | 1diii               |          |                       | 0        |
|       |       | excess   | of such co  | onsideration   |              |               |             |             |              |                |             |                     |          |                       |          |
|       |       |          |             |                |              |               |             |             |              |                |             |                     | I        |                       |          |

|   | dv      | In case any other p    | roperty is received for i | inadequate consi    | deration, fair m | narket value of p   | property in excess | 1dv              |              | 0           |
|---|---------|------------------------|---------------------------|---------------------|------------------|---------------------|--------------------|------------------|--------------|-------------|
|   | 1e      | Any other income       | (please specify nature)   |                     |                  |                     |                    |                  |              | 0           |
|   |         | SL No Nature           |                           |                     |                  |                     |                    | Amount           |              |             |
|   |         | Total                  |                           |                     |                  |                     |                    |                  |              | 0           |
| 2 | Income  | e chargeable at speci  | al rates (2a+ 2b+ 2c+ 2   | d + 2e)             |                  |                     |                    | 2                |              | 0           |
|   | a       | Income by way of       | winnings from lotteries   | , crossword puzz    | zles etc.        |                     |                    |                  |              | 0           |
|   | b       | Income ch              | argeable u/s 115BBE (l    | oi + bii + biii + b | piv+ bv + bvi)   |                     |                    |                  |              | 0           |
|   |         | i Cash cred            | its u/s 68                |                     |                  |                     |                    |                  | -            | 0           |
|   |         | ii Unexplain           | ed investments u/s 69     |                     |                  |                     |                    |                  |              | 0           |
|   |         | iii Unexplain          | ed money etc. u/s 69A     |                     |                  |                     |                    |                  |              | 0           |
|   |         | iv Undisclos           | ed investments etc. u/s   | 59B                 |                  |                     |                    |                  |              | 0           |
|   |         | v Unexplain            | ed expenditurte etc. u/s  | 69C                 |                  |                     |                    |                  |              | 0           |
|   |         | vi Amount b            | orrowed or repaid on hu   | ındi u/s 69D        |                  | 1982                |                    |                  |              | 0           |
|   | С       | Accumulated balar      | nce of recognized provi   | dent fund taxable   | e u/s 111        | ETT :               |                    |                  |              |             |
|   |         | SL As                  | sessment Year             |                     | Income Bene      | efit                | NA.                | Tax Benefit      |              |             |
|   |         | No                     | XX                        |                     | Title !          |                     |                    |                  |              |             |
|   |         | Total                  |                           | -                   |                  | ).                  | 111                |                  |              |             |
|   | d       | Any other income       | chargeable at special ra  | te (total of di to  | dxviii) dxix)    |                     |                    |                  |              | 0           |
|   |         | SL No Nature           | - 1                       | 1/20 1/2            |                  | 25 1                | 7-                 | Amount           |              |             |
|   | e       | Pass through incor     | ne in the nature of incom | me from other so    | urces chargeab   | ole at special rate | es                 |                  | 7            | 0           |
|   |         | SL No Nature           | 7/1/                      | 3.77                |                  | 25                  | 1777               | Amount           |              | <u> </u>    |
|   | f       | Amount included i      | n 1 and 2 above, which    | is chargeable at    | special rates in | India as per D      | ΓAA (total of col  | umn (2) of table | below)       |             |
|   | Sl.No   | Amount of income       | Item 1 and 2 in           | Country             | Article of       | Rate as per         | Whether TRC        | Section of       | Rate as per  | Applicable  |
|   | (1)     | (2)                    | which included (3)        | Name,Code           | DTAA (5)         | Treaty (enter       | obtained(Y/N)      | I.T. Act (8)     | I.T. Act (9) | rate [lower |
|   |         |                        |                           | (4)                 |                  | NIL, if not         | (7)                |                  |              | of (6) or   |
|   |         |                        |                           |                     |                  | chargeable)         |                    |                  |              | (9)] (10)   |
|   |         |                        |                           |                     |                  | (6)                 |                    |                  |              |             |
| 3 | Deduc   | tions under section 5  | 7:- (other than those rel | ating to income     | chargeable at s  | pecial rates und    | er 2a, 2b & 2d)    | 1                |              | J.          |
|   | a       | Expenses / Deduct      | ions                      |                     |                  |                     |                    |                  | a            | 0           |
|   | b       | Depreciation           |                           |                     |                  |                     |                    |                  | b            | 0           |
|   | с       | Total                  |                           |                     |                  |                     |                    |                  | С            | 0           |
| 4 | Amour   | nts not deductible u/s | 5 58                      |                     |                  |                     |                    |                  | 4            | 0           |
| 5 | Profits | chargeable to tax u/   | s 59                      |                     |                  |                     |                    |                  | 5            | 0           |
| 6 | Net Inc | come from other sou    | rces chargeable at norm   | nal applicable rat  | es (1 – 3 + 4 +  | 5) (If negative t   | ake the figure to  | 3xi of schedule  | 6            | 0           |
|   | CYLA    | )                      |                           |                     |                  |                     |                    |                  |              |             |
| 7 | Income  | e from other sources   | (other than from ownin    | g race horses)(2-   | +6) (enter 6 as  | nil, if negative)   |                    |                  | 7            | 0           |

| 8       | Income   | e from the activity | of owning and maintaining      | race horses                   |   |                  |                  |             |             |
|---------|----------|---------------------|--------------------------------|-------------------------------|---|------------------|------------------|-------------|-------------|
|         | a        | Receipts            |                                | ,                             |   |                  |                  | 8a          | 0           |
|         | b        |                     | r section 57 in relation to re | eceipts at 8a only            |   |                  |                  | 8b          | 0           |
|         | c        | Amounts not ded     |                                |                               |   |                  | _                | 8c          | 0           |
|         | d        | Profits chargeabl   |                                |                               |   |                  |                  | 8d          | 0           |
|         | e        |                     |                                | e the figure to 10xii of Sche | edule CFL)                              |                  | _                | 8e          | 0           |
| 9       |          |                     |                                | '(7+8e) (take 8e as nil if ne |   |                  | 9                |             | 0           |
| 10      |          |                     | l/receipt of income from O     |                               | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                  |                  |             |             |
|         | S. No.   | Other Source Inc    |                                |                               | Upto 15/6(i)                            | From 16/6 to     | From 16/9 to     | From        | From 16/3   |
|         | 5.110.   | outer source me     |                                |                               | Cp10 10/0(1)                            | 15/9(ii)         | 15/12(iii)       | 16/12 to    | to 31/3(v)  |
|         |          |                     |                                |                               |   | 13/7(11)         | 13/12(11)        | 15/3(iv)    | 10 31/3(1)  |
|         | 1        | Dividend Income     | au/s 115RRDA                   |                               | 0                                       | 0                | 0                | 0           | 0           |
|         | 2        |                     | of winnings from lotteries,    | crossword nuzzles races       | 0                                       | 0                | 0                | 0           | 0           |
|         | 2        |                     | , betting etc. referred to in  | - 2                           | 450                                     | · ·              |                  |             |             |
| NOTE:   | Please i |                     |                                | ferred to in Schedule SPI w   | hile computing the                      | income under thi | s head.          |             |             |
|         |          |                     |                                | Details of Income afte        | 777 458                                 | \                |                  |             |             |
| Sl.No.  | Head/    | Source of Income    | Income of current year         | House property loss of        | Business Loss (o                        | 0.0              | rces loss (other | Current yea | r's Income  |
| 2212.00 |          |                     | (Fill this column only         | the current year set off      | than speculation                        | 171              | ,                | remaining a |             |
|         |          |                     | if income is zero or           | Total loss( 4 of Schedule     | specified busines                       | 1777             | the current      | Tomaming a  | rter set on |
|         |          |                     | 38.27                          | ELECTRIC GLUI                 | of the current year                     | 199              | ff Total loss 6  |             |             |
|         |          |                     | No. of the second              | -HP)                          | off(2vi of item E                       | 5 4              |                  |             |             |
|         |          | -                   |                                | 108 V.                        | Schedule BP)                            |                  |                  | 7           |             |
|         |          |                     | 1/00                           | 2                             | 3                                       |                  | 4                | 5=1-        | 2-3-4       |
| i       | Loss to  | be set off          |                                | 0                             | PART                                    | 0                | 0                |             |             |
|         | (Fill th | is row only if      |                                |                               |   |                  |                  |             |             |
|         |          | ted figure is       |                                |                               |   |                  |                  |             |             |
|         | negativ  |                     |                                |                               |   |                  |                  |             |             |
| ii      | House    | property            | 0                              |                               |   | 0                | 0                |             | 0           |
| iii     | Income   | e from Business     | 170864680                      | 0                             |   |                  | 0                |             | 170864680   |
|         | (exclud  | ling speculation    |                                |                               |   |                  |                  |             |             |
|         | profit a | and income from     |                                |                               |   |                  |                  |             |             |
|         | specifi  | ed business) or     |                                |                               |   |                  |                  |             |             |
|         | profess  | sion                |                                |                               |   |                  |                  |             |             |
| iv      | Profit a | and gains from      | 0                              | 0                             |   |                  | 0                |             | 0           |
|         | life ins | urance business     |                                |                               |   |                  |                  |             |             |
|         | u/s 115  | 5B                  |                                |                               |   |                  |                  |             |             |
| v       | Specul   | ation Income        | 0                              | 0                             |   |                  | 0                |             | 0           |
|         |          |                     |                                |                               |   |                  |                  |             |             |

| vi    | Specified business (                    | ,                                     | 0    |              |              |                  | 0      |            | 0             |
|-------|---|---------------------------------------|------|--------------|--------------|------------------|--------|------------|---------------|
| VI    | income u/s 35AD                         | <b>'</b>                              | U    |              |              |                  | U      |            | 0             |
| vii   | Short-term capital gain (               | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | 0    |              | 0            |                  | 0      |            | 0             |
| VII   | taxable @ 15%                           | <b>'</b>                              | U    |              | 0            |                  | U      |            | U             |
|       |   |                                       |      |              |              |                  |        |            |               |
| viii  | Short-term capital gain                 | )                                     | 0    |              | 0            |                  | 0      |            | 0             |
|       | taxable @ 30%                           |                                       |      |              |              |                  |        |            |               |
| ix    | Short-term capital gain                 | )                                     | 0    |              | 0            |                  | 0      |            | 0             |
|       | taxable at applicable                   |                                       |      |              |              |                  |        |            |               |
|       | rates                                   |                                       |      |              |              |                  |        |            |               |
| X     | Short-term capital gain                 | )                                     | 0    |              | 0            |                  | 0      |            | 0             |
|       | taxable at special rates in             |                                       |      |              |              |                  |        |            |               |
|       | India as per DTAA rates                 |                                       |      |              |              |                  |        |            |               |
| xi    | Long term capital gain                  |                                       | 0    |              | 0            |                  | 0      |            | 0             |
|       | taxable @ 10%                           | 130                                   |      | 130          |              |                  |        |            |               |
| xii   | Long term capital gain                  |                                       | 0    | a. ``        | 0            |                  | 0      |            | 0             |
|       | taxable @ 20%                           |                                       |      |              | 1111         |                  |        |            |               |
| xiii  | Long term capital gains                 |                                       | 0    |              | 0            |                  | 0      |            | 0             |
|       | taxable at special rates in             |                                       |      |              | XX.          |                  |        |            |               |
|       | India as per DTAA rates                 | 72.00                                 |      |              | - 1/1/       |                  |        |            |               |
| xiv   | Net income from Other                   | N 64                                  | 0    | 1.55         | 0            | A                |        |            | 0             |
|       | sources chargeable at                   | A STATE                               | लो   | 18.          | 222          |                  |        | _          |               |
|       | normal applicable rates                 | 17.8                                  | _    | 134          | 7            |                  |        |            |               |
| xv    | Profit from owning and                  |                                       | 0    |              | 0            |                  | 0      |            | 0             |
|       | maintaining race horses                 | METAX                                 |      | PA           | (11)         |                  |        |            |               |
| xvi   | Other sources income                    |                                       | 0    |              | 0            |                  | 0      |            | 0             |
|       | taxable at special rates                |                                       |      |              |              |                  |        |            |               |
|       | as per DTAA rates                       |                                       |      |              |              |                  |        |            |               |
| xiii  | Total loss set-off                      |                                       | 0    |              | 0            |                  | 0      |            |               |
| xiv   | Loss remaining after set-off (i - xvii) |                                       | 0    |              | 0            |                  | 0      |            |               |
|       | Schedule BFLA-Details of                | Income after Set o                    | ff o | f Brought    | t Forward    | Losses of earlie | er yea | ars        |               |
| Sl.No | Head/ Source of Income                  |                                       | Inc  | come after   | Brought      | Brought          | Bı     | rought     | Current       |
|       |   |                                       | set  | off, if any, | forward      | forward          | fo     | orward     | year's income |
|       |   |                                       | o    | f current    | loss set off | depreciation     | allo   | owance     | remaining     |
|       |   |                                       | yea  | ar's losses  |              | set off          | unde   | er section | after set off |
|       |   |                                       | as   | s per 5 of   |              |                  | 35(4   | l) set off |               |
|       |   |                                       | Sche | dule CYLA    |              |                  |        |            |               |
|       |   |                                       |      | 1            | 2            | 3                |        | 4          | 5             |
| i     | House property                          |                                       |      | 0            | (            | 0 0              |        | 0          | 0             |
|       |   | Pag                                   | e 59 |              |              |                  |        |            |               |

| ii                      | Business (exclude business)  | ling speculation p                                   | rofit and income f   | from specified  | 17086468          | 17086468              | 0 0                  | 0               | 0                              |
|-------------------------|--|--|----------------------|---|-------------------|-----------------------|----------------------|-----------------|--------------------------------|
| iii                     | Profit and gains   | from life insuranc                                   | e business u/s 115   | 5B  |                   | 0                     | 0 0                  | 0               | 0                              |
| iv                      | Speculation Inco   | me   |                      |   |                   | 0                     | 0 0                  | 0               | 0                              |
| v                       | Specified Busine   | ess Income   |                      |   |                   | 0                     | 0 0                  | 0               | 0                              |
| vi                      | Short-term capita  | al gain taxable at                                   | 15%                  |   |                   | 0                     | 0 0                  | 0               | 0                              |
| vii                     | Short-term capita  | al gain taxable at i                                 | 30%                  |   |                   | 0                     | 0 0                  | 0               | 0                              |
| viii                    | Short-term capita  | al gain taxable at                                   | applicable rates     |   |                   | 0                     | 0 0                  | 0               | 0                              |
| ix                      | Short-term capita  | al gain taxable at                                   | special rates in Inc | dia as per DTAA   |                   | 0                     | 0 0                  | 0               | 0                              |
| x                       | Long term capita   | ıl gain taxable at 1                                 | 10%                  |   |                   | 0                     | 0 0                  | 0               | 0                              |
| xi                      | Long term capita   | ıl gain taxable at 2                                 | 20%                  |   |                   | 0                     | 0 0                  | 0               | 0                              |
| xii                     | Long term capita   | ıl gains taxable at                                  | special rates in In  | dia as per DTAA   |                   | 0                     | 0 0                  | 0               | 0                              |
| xiii                    | Net income from  | other sources cha                                    | argeable at norma    | l applicable rates  |                   | 0                     | 0                    | 0               | 0                              |
| xiv                     | Profit from the a  | ctivity of owning                                    | and maintaining r    | ace horses  |                   | 0                     | 0 0                  | 0               | 0                              |
| xv                      | Income from oth  | er sources income                                    | e taxable at specia  | l rates in India as p   | per               | 0                     | 0                    | 0               | 0                              |
|                         | DTAA   |  | - 64                 |   |                   | W.                    |                      |                 |                                |
| xii                     | Total of brought   | forward loss set o                                   | off                  |   |                   | 17086468              | 0 0                  | 0               |                                |
| xiii                    | Current year's in  | come remaining a                                     | after set off Total  | (i5 + ii5 + iii5 + iv   | 5 + v5+ vi5+ vii5 | 5 + viii5+ ix5 + x    | 3 + xi3 + xii5 + xii | i5 + xiv5 +xv5) | 0                              |
|                         |  | Sche   | edule CFL-De         | tails of Losses   | to be carried     | l forward to f        | future years         |                 |                                |
| Sl.No.                  | Assessment   | Date of Filing                                       | House property       | Loss from   | Loss from         | Loss from             | Short-term           | Long-term       | Loss from                      |
|                         | Year   | (DD/MM/  | loss                 | business other  |                   |                       |                      |                 |                                |
|                         | The same and the s |  |                      | business oniei  | speculative       | specified             | capital loss         | Capital loss    | owning and                     |
| l                       | 7  | YYYY)  |                      | than loss from  |                   | 74                    |                      | Capital loss    | owning and                     |
|                         |  | YYYY)  | NCO                  | 400   |                   | 74                    |                      | Capital loss    |                                |
|                         |  | YYYY)  |                      | than loss from  |                   | 74                    |                      | Capital loss    | maintaining                    |
|                         |  | YYYY)  |                      | than loss from  |                   | specified<br>business |                      | Capital loss    | maintaining                    |
|                         |  | YYYY)  |                      | than loss from<br>speculative<br>Business and   |                   | 74                    |                      | Capital loss    | maintaining                    |
| i                       | 2010-11  | YYYY)  |                      | than loss from speculative Business and specified   |                   | 74                    |                      | Capital loss    | maintaining                    |
| i<br>ii                 | 2010-11<br>2011-12   | YYYY)  |                      | than loss from speculative Business and specified   |                   | 74                    |                      | Capital loss    | maintaining                    |
|                         |  | YYYY)  |                      | than loss from speculative Business and specified   |                   | 74                    | MIL                  | Capital loss    | maintaining                    |
| ii                      | 2011-12  | 28/09/2013   |                      | than loss from speculative Business and specified   |                   | 74                    |                      | 0               | maintaining                    |
| ii<br>iii               | 2011-12  |  | IVCO                 | than loss from speculative Business and specified business  119303 20645108                   |                   | business              | MIL                  |                 | maintaining                    |
| ii<br>iii<br>iv         | 2011-12<br>2012-13<br>2013-14  | 28/09/2013   | 0                    | than loss from<br>speculative<br>Business and<br>specified<br>business                        | Business  0 0     | business  0  0  0     | 0                    | 0 0             | maintaining race horses        |
| ii<br>iii<br>iv<br>v    | 2011-12<br>2012-13<br>2013-14<br>2014-15   | 28/09/2013<br>29/09/2014                             | 0                    | than loss from speculative Business and specified business  119303 20645108                   | Business 0        | business  0 0         | 0                    | 0               | maintaining race horses        |
| ii iii iv v             | 2011-12<br>2012-13<br>2013-14<br>2014-15<br>2015-16  | 28/09/2013<br>29/09/2014<br>30/09/2015               | 0 0                  | than loss from speculative Business and specified business  119303 20645108 17151105          | Business  0 0     | business  0  0  0     | 0 0                  | 0 0             | maintaining race horses  0     |
| ii iii iv v vi vii      | 2011-12<br>2012-13<br>2013-14<br>2014-15<br>2015-16<br>2016-17   | 28/09/2013<br>29/09/2014<br>30/09/2015<br>07/10/2016 | 0 0 0                | than loss from speculative Business and specified business  119303 20645108 17151105 71262763 | Business  0 0 0   | business  0 0 0 0     | 0 0 0                | 0<br>0<br>0     | maintaining race horses  0 0 0 |
| ii iii iv v vi vii viii | 2011-12<br>2012-13<br>2013-14<br>2014-15<br>2015-16<br>2016-17<br>2017-18  | 28/09/2013<br>29/09/2014<br>30/09/2015<br>07/10/2016 | 0 0 0                | than loss from speculative Business and specified business  119303 20645108 17151105 71262763 | Business  0 0 0   | business  0 0 0 0     | 0 0 0                | 0<br>0<br>0     | maintaining race horses  0 0 0 |

|        | A divistment of  |                            | 0        | 170964690          | 0                    | 0                 |            | 0      |               | 0    | 0          |
|--------|--|----------------------------|----------|--------------------|----------------------|-------------------|------------|--------|---------------|------|------------|
| X      | Adjustment of  |                            | U        | 170864680          |                      | 0                 |            | 0      |               | 0    | 0          |
|        | above losses   |                            |          |                    |                      |                   |            |        |               |      |            |
|        | in Schedule  |                            |          |                    |                      |                   |            |        |               |      |            |
|        | BFLA   |                            |          |                    |                      |                   |            |        |               |      |            |
| xi     | 2019-20  |                            | 0        | 0                  | 0                    | 0                 |            | 0      |               | 0    | 0          |
|        | (Current year  |                            |          |                    |                      |                   |            |        |               |      |            |
|        | losses)  |                            |          |                    |                      |                   |            |        |               |      |            |
| xii    | Total loss   |                            | 0        | 19298412           | 0                    | 0                 |            | 0      |               | 0    | 0          |
|        | Carried  |                            |          |                    |                      |                   |            |        |               |      |            |
|        | Forward to   |                            |          |                    |                      |                   |            |        |               |      |            |
|        | future years   |                            |          |                    |                      |                   |            |        |               |      |            |
|        |  | Schedule UD - U            |          |                    | ciation and allo     | wance unde        |            |        |               |      |            |
| Sl.No  | Assessment Year (2)                                      |                            |          | Depreciation       | fre-                 |                   |            |        | er section 35 |      |            |
| (1)    |  | Amount of brought          |          | Amount of          | Balance Carried      | Amount of b       | _          |        |               |      | ce Carried |
|        |  | forward unabsorbed         |          | eciation set-off   | forward to the       | forward unab      |            |        | against       |      | ard to the |
|        |  | depreciation (3)           | M        | nst the current    | next year (5)        | allowance         | (6)        |        | rent year     | next | year (8)   |
|        |  | (                          | yea      | r income (4)       |                      | 14                |            | incon  | ne (7)        |      |            |
| 1      |  |                            | Ä        | 4                  |                      | 1.1               |            |        |               |      |            |
|        | Total  | 1                          | iЖ       |                    | ente ant             | 1/37              |            |        |               |      |            |
|        |  | Schedule ICDS - I          | Effect   | t of Income C      | 5. 70. 7             | sclosure Sta      | ndards     | on pro | fit           |      |            |
| Sl.No. | ICDS   | $\wedge \wedge$            | - 17     | 174 1.00           | मुला प               | 3//               | 4          | Amou   | nt (+) or (-) |      |            |
| (i)    | (ii)   | 4 7/4                      |          | 1774               | 725                  |                   | $D_{L}$    | (iii)  |               |      |            |
| I      | Accounting Policies                                      |                            | וס       | 40                 | -                    | Miro.             |            |        |               |      |            |
| II     | Valuation of Inventor                                    | ies (other than the effect | of cha   | ange in method of  | f valuation u/s 145A | , if the same is  | separately | У      |               |      |            |
|        | reported at col. 4d or 4                                 | 4e of Part A-OI)           |          |                    |                      | スレ                |            |        |               |      |            |
| III    | Construction Contract                                    | ČS .                       |          |                    |                      |                   |            |        |               |      |            |
| IV     | Revenue Recognition                                      |                            |          |                    |                      |                   |            |        |               |      |            |
| V      | Tangible Fixed Assets                                    | 3                          |          |                    |                      |                   |            |        |               |      |            |
| VI     | Changes in Foreign E                                     | xchange Rates              |          |                    |                      |                   |            |        |               |      |            |
| VII    | Government Grants  |                            |          |                    |                      |                   |            |        |               |      |            |
| VIII   | Securities (other than                                   | the effect of change in r  | nethod   | l of valuation u/s | 145A, if the same is | s separately repo | rted at co | ol.    |               |      |            |
|        | 4d or 4e of Part A-OI)                                   | )                          |          |                    |                      |                   |            |        |               |      |            |
| IX     | Borrowing Costs  |                            |          |                    |                      |                   |            |        |               |      |            |
| X      | Provisions, Contingent Liabilities and Contingent Assets |                            |          |                    |                      |                   |            |        |               |      |            |
| 11a    | Total effect of ICDS a                                   | adjustments on profit (I+  | -II+III- | +IV+V+VI+VII+      | VIII+IX+X) (if pos   | itive)            |            |        |               |      |            |
| 11b    | Total effect of ICDS a                                   | adjustments on profit (I+  | -II+III- | +IV+V+VI+VII+      | VIII+IX+X) (if neg   | ative)            |            |        |               |      |            |
|        |  | S                          | Sched    | lule 10A - De      | duction under        | section 10A       |            |        |               |      |            |

| Deduc   | tion in respect of  | units located in | Special Econom    | ic Zone            |                    |                   |            |               |               |           |
|---------|---------------------|------------------|-------------------|--------------------|--------------------|-------------------|------------|---------------|---------------|-----------|
| Sl.No.  | Undertaking         |                  | Assessm           | nent year in whic  | h unit begins to 1 | manufacture/produ | uce/provio | le services   | Amount of dec | luction   |
| Total o | leduction under sec | ction 10A(a+b)   |                   |                    |                    |                   |            |               |               |           |
|         |                     |                  | Sched             | lule 10AA -D       | eduction und       | der section 10    | AA         |               |               |           |
| Deduc   | tion in respect of  | units located in | Special Econom    | ic Zone            |                    |                   |            |               |               |           |
| Sl.No.  | Undertaking         | Assessm          | ent year in which | h unit begins to r | manufacture/prod   | uce/provide servi | ces A      | mount of dedi | ıction        |           |
| Total o | leduction under sec | ction 10AA       |                   |                    |                    |                   |            |               |               |           |
|         |                     | Schedu           | ıle 80G:Deta      | ils of donatio     | on entitled for    | r deduction u     | nder Se    | ection 80G    |               |           |
|         |                     | Α.               | Donations e       | ntitled for 10     | 0% deductio        | on without qu     | alifying   | limit         |               |           |
| Sl.No.  | Name of donee       | Address Detail   | City or Town      | State Code         | PinCode            | PAN of Donee      | Amount     | of donation   |               | Eligible  |
|         |                     |                  | or District       |                    |                    |                   | Donatio    | n Donation    | Total         | Amount of |
|         |                     |                  |                   |                    |                    |                   | in cash    | in other      | Donation      | Donation  |
|         |                     |                  |                   |                    |                    |                   |            | mode          |               |           |
| Total   |                     |                  |                   | 190                | ·                  | 364               |            |               |               |           |
| A       |                     |                  |                   | AT E               |                    | 30                |            |               |               |           |
| B.Dor   | nations entitle     | d for 50% de     | duction with      | out qualifyin      | ng limit           | 11/1              |            |               |               |           |
| Sl.No.  | Name of donee       | Address Detail   | City or Town      | State Code         | PinCode            | PAN of Donee      | Amount     | of donation   |               | Eligible  |
|         |                     |                  | or District       | 1                  |                    | ) A               | Donatio    | n Donation    | Total         | Amount of |
|         |                     |                  | 177               | \ '                | सम्बद्धाः वसते     | 14                | in cash    | in other      | Donation      | Donation  |
|         |                     |                  | //                | 168 M              |                    | S5 //             | 7          | mode          |               |           |
| Total   |                     |                  | <u></u>           | Mr. C.             | भूता ।             |                   |            |               | -             |           |
| В       | 7                   |                  | 1/1/-             | 1774               |                    | 2                 | - 1/       |               |               |           |
| C. Do   | nations entitle     | ed for 100% (    | deduction su      | bject to quali     | ifying limit       | a or W            |            |               |               |           |
| Sl.No.  | Name of donee       | Address Detail   | City or Town      | State Code         | PinCode            | PAN of Donee      | Amount     | of donation   |               | Eligible  |
|         |                     |                  | or District       |                    |                    |                   | Donatio    | n Donation    | Total         | Amount of |
|         |                     |                  |                   |                    |                    |                   | in cash    | in other      | Donation      | Donation  |
|         |                     |                  |                   |                    |                    |                   |            | mode          |               |           |
| Total   |                     |                  |                   |                    |                    |                   |            |               |               |           |
| С       |                     |                  |                   |                    |                    |                   |            |               |               |           |
| D. Do   | nations entitle     | ed for 50% de    | eduction sub      | ject to qualif     | ying limit         |                   |            | '             | ,             | ı         |
| Sl.No.  | Name of donee       | Address Detail   | City or Town      | State Code         | PinCode            | PAN of Donee      | Amount     | of donation   |               | Eligible  |
|         |                     |                  | or District       |                    |                    |                   | Donatio    | n Donation    | Total         | Amount of |
|         |                     |                  |                   |                    |                    |                   | in cash    | in other      | Donation      | Donation  |
|         |                     |                  |                   |                    |                    |                   |            | mode          |               |           |
| Total   |                     |                  |                   |                    |                    | ,                 |            |               |               |           |
| D       |                     |                  |                   |                    |                    |                   |            |               |               |           |
| E. Dor  | nations (A + B + C  | + D)             |                   |                    |                    |                   |            |               |               |           |

| F.Tota  | l Eligible amour | nt of Donati  | ions (A   | + B + C   | + D)            |              |             |                  |               |           |           |             |            |           |
|---------|------------------|---------------|-----------|-----------|-----------------|--------------|-------------|------------------|---------------|-----------|-----------|-------------|------------|-----------|
|         |                  | Sche          | dule 8    | 80GGA     | A - Details     | of donat     | ions for    | scientific       | research      | or ru     | ıral deve | lopment     |            |           |
| S.No    | Relevant Clau    | se N          | ame of    | 1         | Address         | City Or      | State       | Pin Cod          | le PAN of     | Donee     | Ar        | nount of Do | nation     | Eligible  |
|         | under which      | D             | onee      |           |                 | Town O       | Code        |                  |               |           | Donation  | Donation    | Total      | Amount of |
|         | deduction is cl  | aimed         |           |           |                 | District     |             |                  |               |           | in Cash   | in Other    | Donation   | Donation  |
|         |                  |               |           |           |                 |              |             |                  |               |           |           | Mode        |            |           |
| Donati  | on in cash       | ,             |           | 1         |                 |              |             | 1                | '             |           |           | •           | ,          |           |
| Donati  | on in other mod  | e             |           |           |                 |              | ,           |                  |               |           |           |             |            |           |
| Total I | Donation         |               |           |           |                 |              |             |                  |               |           |           |             |            |           |
| Eligibl | e Amount of Do   | onation       |           |           |                 |              |             |                  |               |           |           |             |            |           |
|         |                  |               |           | Sched     | lule RA De      | tails of c   | lonatio     | ns to resea      | rch asso      | ciatio    | ns etc.   |             |            | 1         |
|         |                  |               | [ded      | uction    | under sect      | tions 35(    | (1)(ii) oı  | r 35(1)(iia)     | or 35(1)      | (iii) o   | r 35(2A   | <b>(</b> )] |            |           |
| S No.   | Name of          | Address I     | Detail    | City or   | State C         | ode Pir      | nCode       | PAN of           | Amount        | of dona   | tion      |             | Eligible A | Amount of |
|         | donee            |               |           | Town or   |                 | 0            | >           | Donee            | Donation      | Dona      | ation in  | Total       | Donation   |           |
|         |                  |               |           | District  | 1               | 7 6          |             |                  | in cash       | other     | mode      | Donation    |            |           |
| Total A | A                |               |           |           | M               |              |             |                  |               | 1         |           |             |            |           |
|         | ,                | ;             | Sched     | ule 80    | -IA - Dedu      | ctions u     | nder se     | ction 80-L       | 4             |           |           |             |            |           |
| a       | Deduction in 1   | respect of p  | rofits of | f an ente | rprise referred | to in secti  | on 80-IA    | (4)(i) [Infrastr | ructure facil | lity]     |           |             |            |           |
|         | 1 Underta        | king No. 1    |           |           | 177             |              | Heat gled   | यमते             | _ 1/2         | 1/_       | 0         |             |            |           |
| b       | Deduction in 1   | espect of p   | rofits of | f an und  | ertaking referr | ed to in sec | ction 80-I  | A(4)(ii) [Tele   | communica     | ition sei | vices]    | A -         |            |           |
|         | 1 Underta        | king No. 1    |           | ⇗         |                 | S. S.        | T. A.       | 11 "             | 34            |           | 0         |             | 7          |           |
| c       | Deduction in 1   | respect of p  | rofits of | f an und  | ertaking referr | ed to in sec | ction 80-L  | A(4)(iii) [Ind   | ustrial park  | and SE    | Zs]       |             |            |           |
|         | 1 Underta        | king No. 1    |           |           | YOM             | 22           |             | - DA             | RIN           |           | 0         |             |            |           |
| d       | Deduction in 1   | respect of p  | rofits of | f an und  | ertaking referr | ed to in sec | ction 80-L  | A(4)(iv) [Pow    | ver]          |           |           |             |            |           |
|         | 1 Underta        | king No. 1    |           |           | 1               |              |             |                  | L             |           | 0         |             |            |           |
| e       | Deduction in 1   | espect of p   | rofits of | f an und  | ertaking referr | ed to in sec | ction 80-I  | A(4)(v) [Revi    | val of powe   | er gener  | ating     |             |            |           |
|         | plant] and ded   | uction in re  | espect o  | f profits | of an undertal  | cing referre | ed to in se | ction 80-IA(4    | l)(vi) [Cross | s-count   | гу        |             |            |           |
|         | natural gas dis  | tribution no  | etwork]   |           |                 |              |             |                  |               |           |           |             |            |           |
|         | 1 Underta        | king No. 1    |           |           |                 |              |             |                  |               |           | 0         |             |            |           |
| f       | Total deduction  | s under sec   | tion 80-  | -IA (a +  | b+c+d+e)        |              |             |                  |               |           | f         |             |            | 0         |
| Sch 80  | - IB Deduction   | s under Se    | ection 80 | 0-IB      |                 |              |             |                  |               |           |           |             |            |           |
| a       | Deduction in 1   | espect of in  | ndustria  | l underta | aking located i | n Jammu a    | ınd Kashn   | nir [Section 8   | 0-IB(4)]      |           |           |             |            |           |
|         | 1 Underta        | king No. 1    |           |           |                 |              |             |                  |               |           | 0         |             |            |           |
| b       | Deduction in 1   | respect of in | ndustria  | l underta | aking located i | n industria  | lly backw   | ard states spe   | ecified in Ei | ghth Sc   | hedule    |             |            |           |
|         | [Section 80-IE   | 8(4)]         |           |           |                 |              |             |                  |               |           |           |             |            |           |
|         | 1 Underta        | king No. 1    |           |           |                 |              |             |                  |               |           | 0         |             |            |           |
| c       | Deduction in 1   | espect of in  | ndustria  | l underta | aking located i | n industria  | lly backw   | ard districts [  | Section 80-   | -IB(5)]   |           |             |            |           |

|        | 1        | Undertaking No. 1                           | ()<br>Page 64   |   |       |
|--------|----------|---|---|---|-------|
| da     | Assa     | am  |   |   |       |
| d      | Ded      | uction in respect of undertaking located in | n North-East  |   |       |
|        | 1        | Undertaking No. 1                           | 0   |   |       |
| с      | Ded      | uction in respect of undertaking located in | n Uttaranchal   | _ |       |
|        | 1        | Undertaking No. 1                           | 0   |   |       |
| b      | Ded      | uction in respect of undertaking located in | n Himachal Pradesh  |   |       |
|        | 1        | Undertaking No. 1                           | 0   |   |       |
| a      | Ded      | uction in respect of undertaking located in | n Sikkim  |   |       |
| Sch 80 | -IC o    | r 80-IE Deductions under section 80-IC      | C or 80-IE  | 1 | _     |
| n      | Total    | deduction under section 80-IB (Total of a   | 1 to m2)  | n | )     |
|        | 1        | Undertaking No. 1                           | 0   | 1 |       |
|        | excl     | uded area [Section 80-IB(11C)]              |   |   |       |
| m      | Ded      | uction in the case of an undertaking engag  | ged in operating and maintaining a hospital in any area, other than   |   | _     |
|        | 1        | Undertaking No. 1                           | 0   |   |       |
|        |          | 1B)]  | 100 TEST 111  |   |       |
| 1      | Ded      |   | ged in operating and maintaining a rural hospital [Section 80-        |   | <br>_ |
|        | 1        | Undertaking No. 1                           | 0   | A |       |
|        |          | lgrains [Section 80-IB(11A)]                | HEZAR CHA   |   |       |
| k      |          |   | ged in integrated business of handling, storage and transportation of |   | _     |
|        | 1        | Undertaking No. 1                           | 0   | - |       |
| j      |          | t, meat products, poultry, marine or dairy  | ENERGEN VIII  |   |       |
| i      |          |   | ged in processing, preservation and packaging of fruits, vegetables,  |   |       |
| i      | Ded<br>1 | Undertaking No. 1                           | ating a cold chain facility [Section 80-IB(11)]                       | - |       |
|        | 1        | Undertaking No. 1                           | 0   | - |       |
| h      |          |   | loping and building housing projects [Section 80-IB(10)]              | - |       |
|        | 1        | Undertaking No. 1                           | 0   |   | _     |
|        | IB(9     | <br>I                                       |   | - |       |
| g      | Ded      | uction in the case of undertaking which be  | egins commercial production or refining of mineral oil [Section 80-   |   |       |
|        | 1        | Undertaking No. 1                           | 0   |   |       |
| f      | Ded      | uction in the case of company carrying or   | n scientific research [Section 80-IB(8A)]                             |   |       |
|        | 1        | Undertaking No. 1                           | 0   |   |       |
| e      | Ded      | uction in the case of convention centre [S  | ection 80-IB(7B)]   |   | <br>_ |
|        | 1        | Undertaking No. 1                           | 0   |   |       |
| d      | Ded      | uction in the case of multiplex theatre [Se | ection 80-IB(7A)]   |   |       |
|        | 1        | Undertaking No. 1                           | 0   |   |       |

| db      | Arui  | nachal Pradesh                                |                                |                 |    |   |
|---------|-------|---|--------------------------------|-----------------|----|---|
|         | 1     | Undertaking No. 1                             |                                | 0               |    |   |
| dc      | Man   | ipur  |                                |                 |    |   |
|         | 1     | Undertaking No. 1                             |                                | 0               |    |   |
| dd      | Miz   | oram  |                                |                 |    |   |
|         | 1     | Undertaking No. 1                             |                                | 0               |    |   |
| de      | Meg   | halaya  |                                |                 |    |   |
|         | 1     | Undertaking No. 1                             |                                | 0               |    |   |
| df      | Nag   | aland   |                                |                 |    |   |
|         | 1     | Undertaking No. 1                             |                                | 0               |    |   |
| dg      | Trip  | ura   |                                |                 |    |   |
|         | 1     | Undertaking No. 1                             |                                | 0               |    |   |
| dh      | Total | deduction for undertakings located in Nor     | rth-east (total of da1 to dg2) | lo-             | dh | 0 |
| e       | Total | deduction under section 80-IC or 80-IE (a     | a+b+c+dh)                      |                 | e  | 0 |
|         |       |   | Deductions und                 | er Chapter VI-A | I. |   |
| 1. Part | B- De | eduction in respect of certain payments       | M W                            | <i>YY</i>       |    |   |
| a       | 80G   | - Donations to certain funds, charitable in   | nstitutions, etc.(Please fill  | 0               |    | 0 |
|         | 80G   | Schedule. This field is auto-populated from   | om schedule.)                  | 130 M           |    |   |
| b       | 80G   | GB - Contribution given by companies to       | political parties              | वसरे 0          |    | 0 |
| С       | 80G   | GA - Certain donations for scientific rese    | arch or rural                  | 0               | Α  | 0 |
|         | deve  | elopment(Please fill 80GGA Schedule. The      | is field is auto-populated     | 034             |    | 7 |
|         | from  | ı schedule.)                                  |                                | CHI             |    |   |
| d       | 80G   | GC - Donation to Political party              | OMETAV                         | DAR INI         |    | 0 |
|         | Tota  | l Deduction under Part B $(a + b + c + d)$    | TAX                            | 0               |    | 0 |
| 2. Part | C- De | eduction in respect of certain incomes        |                                |                 |    |   |
| e       | 80-I  | A (f of Schedule 80-IA) - Profits and gair    | s from industrial              | 0               |    | 0 |
|         | unde  | ertakings or enterprises engaged in infrast   | ructure development, etc.      |                 |    |   |
| f       | 80-I  | AB - Profits and gains by an undertaking      | or enterprise engaged in       | 0               |    | 0 |
|         | deve  | elopment of Special Economic Zone             |                                |                 |    |   |
| g       | 80-I  | AC - Special provision in respect of speci    | fied business                  | 0               |    | 0 |
| h       | 80-I  | B (n of Schedule 80-IB)- Profits and gain     | s from certain industrial      | 0               |    | 0 |
|         | unde  | ertakings other than infrastructure develop   | oment undertakings             |                 |    |   |
| i       | 80-I  | BA - Profits and gains from housing proje     | ects                           | 0               |    | 0 |
| j       | 80-I  | C/ 80-IE (e of Schedule 80-IC/ 80-IE)-Sp      | ecial provisions in respect    | 0               |    | 0 |
|         | of ce | ertain undertakings or enterprises in certain | in special category States/    |                 |    |   |
|         | Nort  | h-Eastern States.                             |                                |                 |    |   |

| k      | 80JJA-Profits and gains from busines bio-degradable waste. | ss of collecting and processing of |              | 0                    | 0                            |
|--------|--|------------------------------------|--------------|----------------------|------------------------------|
| 1      | 80JJAA-Employment of new employ                            | /ees                               |              | 0                    | 0                            |
| m      | 80LA-Certain Income Of Offshore B                          | anking Units And International     |              | 0                    | 0                            |
|        | Financial Services Center                                  |                                    |              |                      |                              |
| n      | 80PA- Deduction in respect of certain                      | n Income of Producer Companies     |              |                      | 0                            |
| 0      | Total Deduction under Part C (total o                      | of e to n)                         |              | 0                    | 0                            |
| 3      | Total deductions under Chapter VI-A                        | A (1 + 2)                          |              | 0                    | 0                            |
| S      | chedule SI-Income chargeabl                                | le to tax at special rates [Pleas  | se see instr | ruction Number-7(ii) | for section and rate of tax] |
| Sl.No. | Section/Description  | Special rate (%)                   | Income (i)   | )                    | Tax thereon (ii)             |
| 1      | 111 - Tax on accumulated balance                           | 1                                  |              | 0                    | 0                            |
|        | of recognized provident fund                               |                                    |              |                      |                              |
| 2      | 115B - Profits and gains of life                           | 12.5                               |              | 0                    | 0                            |
|        | insurance business   | 130                                | E8           |                      |                              |
| 3      | 111A Short term capital gains on                           | 15                                 |              | 0                    | 0                            |
|        | equity share or equity oriented fund                       |                                    |              | NY.                  |                              |
|        | chargeable to STT  | AA YAN                             |              | 164                  |                              |
| 4      | 112 (LTCG on others)                                       | 20                                 |              | 0                    | 0                            |
| 5      | 112 proviso (LTCG on listed                                | 10                                 | Aut.         | 0                    | 0                            |
|        | securities/ units without indexation)                      | 48 1/4                             | . 49         | 5 111                | A                            |
| 6      | 112(1)(c)(iii)(LTCG on unlisted                            | 10                                 | 11.0         | 0                    | 0                            |
|        | securities in case of non-residents)                       | 1                                  | 125          | 177                  |                              |
| 7      | 112A LTCG on equity shares/units                           | 10                                 |              | 0                    | 0                            |
|        | of equity oriented fund/units of                           | 10<br>A                            | EPA          |                      |                              |
|        | business trust on which STT is paid                        |                                    |              | 7                    |                              |
| 8      | 115BB - Income by way of                                   | 30                                 |              | 0                    | 0                            |
|        | winnings from lotteries, crossword                         |                                    |              |                      |                              |
|        | puzzles etc.   |                                    |              |                      |                              |
| 9      | 115AD(1)(ii) -STCG (other than                             | 15                                 |              | 0                    | 0                            |
|        | on equity share or equity oriented                         |                                    |              |                      |                              |
|        | mutual fund referred to in section                         |                                    |              |                      |                              |
|        | 111A) by an FII  |                                    |              |                      |                              |
| 10     | 115BBF_BP - Tax on income from                             | 10                                 |              | 0                    | 0                            |
|        | patent (Income under head business                         |                                    |              |                      |                              |
|        | or profession)   |                                    |              |                      |                              |

| 11 | 115BBG_BP - Income under head          | 10   | 0       | 0   |
|----|--|--|---------|-----|
| 11 |  | 10   | 0       | 0   |
|    | business or profession (Income         |  |         |     |
|    | under head business or profession)     |  |         |     |
| 12 | 115AD(1)(iii) Proviso For NON-         | 10   | 0       | 0   |
|    | RESIDENTS - From sale of equity        |  |         |     |
|    | share in a company or unit of equity   |  |         |     |
|    | oriented fund or unit of a business    |  |         |     |
|    | trust on which STT is paid under       |  |         |     |
|    | section 112A                           |  |         |     |
| 13 | STCGDTAARate - STCG                    | 1  | 0       | 0   |
|    | Chargeable at special rates in India   |  |         |     |
|    | as per DTAA                            |  |         |     |
| 14 | LTCGDTAARate - LTCG                    | 1  | 0       | 0   |
|    | Chargeable at special rates in India   | B  | 200     |     |
|    | as per DTAA                            | AT ASSO  | -3(1)/4 |     |
| 15 | OSDTAARate - Other source              |  | 0       | 0   |
|    | Chargeable at special rates in India   |  | W M     |     |
|    | as per DTAA                            |  | s M     |     |
| 16 | 115AB(1)(b) - Income by way of         | 10   | 0       | 0   |
| 10 | long-term capital gains arising from   | H H H H H H H H H H H H H H H H H H H  | ia SH   | 0   |
|    |  | to the   | 15 / W  | A   |
|    | the transfer of units purchase in      | White the state of   | 53/1    | L-7 |
|    | foreign currency by a off-shore fund   | A Comment of the Comm | 124     | -/  |
| 17 | 115A(1)(a)(i)- Dividends interest      | VCOME TAX D  | 0       | 0   |
|    | and income from units purchase in      | TAX D  | EPAR    |     |
|    | foreign currency                       |  |         |     |
| 18 | 115A(1)(a)(ii)- Interest received      | 20   | 0       | 0   |
|    | from govt/Indian Concerns recived      |  |         |     |
|    | in Foreign Currency                    |  |         |     |
| 19 | 115A(1) (a)(iia) -Interest from        | 5  | 0       | 0   |
|    | Infrastructure Debt Fund               |  |         |     |
| 20 | 115A(1) (a)(iiaa) -Interest as per     | 5  | 0       | 0   |
|    | Sec. 194LC                             |  |         |     |
| 21 | 115A(1) (a)(iiab) -Interest as per     | 5  | 0       | 0   |
|    | Sec. 194LD                             |  |         |     |
| 22 | 115A(1)(a)(iiac) -Interest as per Sec. | 5  | 0       | 0   |
|    | 194LBA                                 |  |         |     |
|    | 17+LDA                                 |  |         |     |

|    | T                                      |            | i e e e e e e e e e e e e e e e e e e e |          |
|----|--|------------|---|----------|
| 23 | 115A(1) (a)(iii) - Income received in  | 20         | 0                                       | 0        |
|    | respect of units of UTI purchased in   |            |   |          |
|    | Foreign Currency                       |            |   |          |
| 24 | Para E II of Part I of Ist Sch of FA   | 50         | 0                                       | 0        |
|    | - Income from royalty or technical     |            |   |          |
|    | services - Non-domestic company        |            |   |          |
| 25 | 115A(1)(b)(A)- Income from             | 10         | 0                                       | 0        |
|    | royalty and technical services         |            |   |          |
| 26 | 115AC(1)(a and b) - Income from        | 10         | 0                                       | 0        |
|    | bonds or GDR purchased in foreign      |            |   |          |
|    | currency - non-resident                |            |   |          |
| 27 | 115AC(1)(c) -LTCG arising from         | 10         | 0                                       | 0        |
|    | the transfer of bonds or GDR           |            |   |          |
|    | purchased in foreign currency - non-   | <i>6</i> 3 | 43m                                     |          |
|    | resident                               |            | a Mile a                                |          |
| 28 | 115AD(1)(i) -Income received by        | 20         | 0                                       | 0        |
|    | an FII in respect of securities (other | AN YANG    | 1/1                                     |          |
|    | than units as per Sec 115AB)           |            |   |          |
| 29 | 115AD(1)(i) -Income received           | 5          | 0                                       | 0        |
|    | by an FII in respect of bonds or       | My married | 25 N                                    | A        |
|    | government securities as per Sec       | े विष्     | ( 1/2) A                                |          |
|    | 194LD                                  | 17.80      | 32 X                                    | 7        |
| 30 | 115AD(1)(b)(ii) -Short term capital    | 30         | 0                                       | 0        |
|    | gains referred to in section 111A      | METAXI     | EPARIT                                  |          |
| 31 | 115AD(1)(iii) -Long term capital       | 10         | 0                                       | 0        |
|    | gains by an FII                        |            |   |          |
| 32 | 115BBA - Tax on non-residents          | 20         | 0                                       | 0        |
|    | sportsmen or sports associations       |            |   |          |
| 33 | 115BBC - Anonymous donations           | 30         | 0                                       | 0        |
| 34 | 115BBE - Tax on income referred to     | 60         | 0                                       | 0        |
|    | in sections 68 or 69 or 69A or 69B     |            |   |          |
|    | or 69C or 69D                          |            |   |          |
| 35 | 115AB(1)(a) - Income received in       | 10         | 0                                       | 0        |
|    | respect of units purchased in foreign  |            |   |          |
|    | currency by an off-shore fund          |            |   |          |
| 36 | 115BBD - Tax on dividend received      | 15         | 0                                       | 0        |
|    | by an Indian company from              |            |   |          |
|    | specified foreign company              | , .        |   |          |
| L  | ļ                                      | Page 6     | 0                                       | <u> </u> |

| 37 | 115BBDA - Tax on certain              | 10           | 0              | 0 |
|----|---------------------------------------|--------------|----------------|---|
|    | dividends received from domestic      |              |                |   |
|    | companies.                            |              |                |   |
| 38 | 115BBF - Income by way of royalty     | 10           | 0              | 0 |
|    | taxable                               |              |                |   |
| 39 | 115BBG - Income under head other      | 10           | 0              | 0 |
|    | sources (Income under head other      |              |                |   |
|    | sources)                              |              |                |   |
| 40 | Pass Through Income in the            | 15           | 0              | 0 |
|    | nature of Short Term Capital Gain     |              |                |   |
|    | chargeable @ 15%                      |              |                |   |
| 41 | Pass Through Income in the            | 30           | 0              | 0 |
|    | nature of Short Term Capital Gain     |              |                |   |
|    | chargeable @ 30%                      | <i>6</i> 3   | 43K            |   |
| 42 | Pass Through Income in the            | 10           | 0              | 0 |
|    | nature of Long Term Capital Gain      |              | 13 m           |   |
|    | chargeable @ 10%                      | AN YANG      | Y // //        |   |
| 43 | Pass Through Income in the            | 20           | 0              | 0 |
|    | nature of Long Term Capital Gain      | 11 Harden of | <i>Y 1</i> /// |   |
|    | chargeable @ 20%                      | The All      | 25 11          | A |
| 44 | PTI-115A(1)(a)(i)- Dividends          | 20           | 0              | 0 |
|    | interest and income from units        |              | 32             |   |
|    | purchase in foreign currency          | COA          | THE PARTY OF   |   |
| 45 | PTI-115A(1)(a)(ii)- Interest received | 20           | 0              | 0 |
|    | from govt/Indian Concerns received    |              |                |   |
|    | in Foreign Currency                   |              |                |   |
| 46 | PTI-115A(1) (a)(iia) -Interest from   | 5            | 0              | 0 |
|    | Infrastructure Debt Fund              |              |                |   |
| 47 | PTI-115A(1) (a)(iiaa) -Interest as    | 5            | 0              | 0 |
|    | per Sec. 194LC                        |              |                |   |
| 48 | PTI-115A(1) (a)(iiab) -Interest as    | 5            | 0              | 0 |
|    | per Sec. 194LD                        |              |                |   |
| 49 | PTI-115A(1) (a)(iiac) -Interest as    | 5            | 0              | 0 |
|    | per Sec. 194LBA                       |              |                |   |
| 50 | PTI-115A(1) (a)(iii) -Income          | 20           | 0              | 0 |
|    | received in respect of units of UTI   |              |                |   |
|    | purchased in foreign currency         |              |                |   |

| 51    | PTI-Paragraph EII of Part I of first | 50                                      |                     |         | 0       | 0  |
|-------|--------------------------------------|---|---------------------|---------|---------|----|
|       | schedule of Finance Act              |   |                     |         |         |    |
| 52    | PTI-115A(1)(b)(A)- Income from       | 10                                      |                     |         | 0       | 0  |
|       | royalty and technical services       |   |                     |         |         |    |
| 53    | PTI-115AB(1)(a)-Income received      | 10                                      |                     |         | 0       | 0  |
|       | in respect of units purchased in     |   |                     |         |         |    |
|       | foreign currency by an off-shore     |   |                     |         |         |    |
|       | fund                                 |   |                     |         |         |    |
| 54    | PTI-115AC(1) - PTI-Income from       | 10                                      |                     |         | 0       | 0  |
|       | bonds or GDR purchased in foreign    |   |                     |         |         |    |
|       | currency                             |   |                     |         |         |    |
| 55    | PTI-115AD(1)(i) -Income received     | 20                                      |                     |         | 0       | 0  |
|       | by an FII in respect of securities   |   |                     |         |         |    |
|       | (other than units as per Sec 115AB)  | 63                                      | £36.                |         |         |    |
| 56    | PTI-115AD(1)(i) -Income received     | 5                                       | APP SO              |         | 0       | 0  |
|       | by an FII in respect of bonds or     |   |                     | 1       |         |    |
|       | government securities as per Sec     | <i>M</i> You                            | Y                   | Ŋ.      |         |    |
|       | 194LD                                |   |                     | m       |         |    |
| 57    | PTI-115BBA - Tax on non-residents    |   |                     | 7//     | 0       | 0  |
|       | sportsmen or sports associations     | Mary and an                             | ità se s            | #       |         | Α. |
| 58    | PTI-115BBC - Anonymous               | 30                                      | 1 th 1/1/1          |         | 0       | 0  |
|       | donations                            | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | 325                 |         | X       | 7  |
| 59    | PTI-115BBD - PTI-Tax on dividend     | 15                                      |                     | 131     | 0       | 0  |
|       | received by an Indian company fron   | VCOME TAX D                             | EPARI               | 111     |         |    |
|       | specified foreign company            | 1000                                    | 101                 |         |         |    |
| 60    | PTI-115BBF - Income by way of        | 10                                      |                     |         | 0       | 0  |
|       | royalty taxable                      |   |                     |         |         |    |
| 61    | PTI-115BBG - Tax on income from      | 10                                      |                     |         | 0       | 0  |
|       | transfer of carbon credits           |   |                     |         |         |    |
| 62    | PTI-115BBDA - Dividend Income        | 10                                      |                     |         | 0       | 0  |
|       | from domestic company exceeding      |   |                     |         |         |    |
|       | 10Lakh                               |   |                     |         |         |    |
| Total |                                      |   |                     |         |         | 0  |
|       |                                      | empt Income (Income not to be           | e included in Tot   | al Inco | me or i |    |
| 1     | Interest income                      |   |                     | 1       | JI I    | 0  |
| 2     | Dividend income                      |   |                     | 2       |         | 0  |
| 3     |                                      | (other than income to be assisted as 1  | eulo 7A 7D o 0 -f   |         |         | 0  |
| 3     |                                      | (other than income to be excluded under | iuie /A, /B of 8 of | i       |         | 0  |
|       | I.T. Rules)                          | Page 7                                  | 0                   |         |         |    |

| Ackno | wledg    | ement Number : 285677911311219   |          | Asse                | essment Year : 2019-2                               |  |  |
|-------|----------|--|----------|---------------------|---|--|--|
|       | ii       | Expenditure incurred on agriculture  | ii       |                     | 0   |  |  |
|       | iii      | Unabsorbed agricultural loss of previous eight assessment years  | iii      |                     | 0   |  |  |
|       | iv       | Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(2) and 8 (from Sl. No. 40 of Sch. BP)  | iv       |                     | 0   |  |  |
|       | v        | Net Agricultural income for the year $(i - ii - iii + iv)$ (enter nil if loss)   | 4        |                     | 0   |  |  |
|       | vi       | In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the follow  | ing deta | ils                 |   |  |  |
|       |          | S1.No. Name of district along with pin code in which agricultural land is located agricultural land in Acre  |          | er the agricultural | Whether the agricultural land is irrigated or rain- |  |  |
|       |          | Name of district. Pin code   | lease    |                     | fed   |  |  |
| 4     | Other    | exempt income, including exempt income of minor child (please specify)   |          |                     |   |  |  |
|       | Sl.No.   | Nature of Income   | Amou     | Amount              |   |  |  |
|       | Total    |  | 4        |                     | 0   |  |  |
| 5     | Incom    | e not chargeable to tax as per DTAA  |          |                     |   |  |  |
|       | Sl.No    | o. Amount of Income Nature of Income Country name & code Article of D  | TAA      | Head of Income      | Whether TRC obtained                                |  |  |
|       | Total I  | ncome from DTAA not chargeable to tax  | 5        |                     | 0   |  |  |
| 6     | Pass th  | rough income not chargeable to tax (Schedule PTI)  | 6        | 0                   |   |  |  |
| 7     | Total (  | 1+2+3+4+5+6)   | 7        |                     | 0   |  |  |
|       | Sched    | ule PTI - Pass Through Income details from business trust or investm   | ent fu   | nd as per sectio    | on 115UA,115UB                                      |  |  |
| SI    |          | ame of business trust/ PAN of the business Sl Head of income vestment fund trust/investment fund   | Amo      | unt of income       | TDS on such amount,if                               |  |  |
| NOTE  | : Please | refer to the instructions for filling out this schedule  | -1       |                     |   |  |  |
|       |          | Schedule MAT - Computation of Minimum Alternate Tax pay  | able u   | nder section 11     | 5JB   |  |  |
| 1     |          | her the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule  Yes  the Companies Act, 2013 (If yes, write 'Y', if no write 'N') |          |                     |   |  |  |
| 2     |          | no, whether profit and loss account is prepared in accordance with the provisions of the Act   |          | Yes                 |   |  |  |
|       | govern   | ing such company (If yes, write 'Y', if no write 'N')  |          |                     |   |  |  |
| 3     | Wheth    | er, for the Profit and Loss Account referred to in item 1 above, the same accounting policies,   |          | Yes                 |   |  |  |
|       | accour   | ting standards and same method and rates for calculating depreciation have been followed as  | shave    |                     |   |  |  |
|       | been a   | dopted for preparing accounts laid before the company at its annual general body meeting? (I   | If yes,  |                     |   |  |  |
|       | write '  | Y', if no write 'N')   |          |                     |   |  |  |
| 4     | Profit a | after tax as shown in the Profit and Loss Account (enter item 56 of Part A-P&L)/(enter item  | 4        |                     | 74512356  |  |  |
|       | 56 of I  | Part A- P&L Ind AS) (as applicable)  |          |                     |   |  |  |
| 5     | Additi   | ons (if debited in profit and loss account)  |          |                     |   |  |  |
|       | a        | Income-tax paid or payable or its provision including the amount of deferred tax and the   | 5a       |                     | 45739482  |  |  |
|       |          | provision thereof  |          |                     |   |  |  |

5b

0

Reserve (except reserve under section 33AC)

| c        | Provisions for unascertained liability   | 5c |      |  |  |  |  |
|----------|--|----|------|--|--|--|--|
| d        | Provisions for losses of subsidiary companies  | 5d |      |  |  |  |  |
| e        | Dividend paid or proposed  | 5e |      |  |  |  |  |
| f        | Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]   | 5f |      |  |  |  |  |
| g        | Expenditure related to share in income of AOP/BOI on which no income-tax is payable as per section 86  | 5g |      |  |  |  |  |
| h        | Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB  | 5h |      |  |  |  |  |
| i        | Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB  | 5i |      |  |  |  |  |
| j        | Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF  | 5j |      |  |  |  |  |
| k        | Depreciation attributable to revaluation of assets   | 5k |      |  |  |  |  |
| 1        | Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB  | 51 |      |  |  |  |  |
| m        | Others (including residual unadjusted items and provision for diminution in the value of any asset)  | 5m |      |  |  |  |  |
| n        | Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)   | 5n | 4573 |  |  |  |  |
| Deduct   | Deductions   |    |      |  |  |  |  |
| a        | Amount withdrawn from reserve or provisions if credited to Profit and Loss account   | 6a | A    |  |  |  |  |
| b        | Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]  | 6b | 7    |  |  |  |  |
| 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 | бс |      |  |  |  |  |
| 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 |      |  |  |  |  |
| e        | Income in case of foreign company referred to in clause (iid) of explanation 1 to section  115JB   | 6е |      |  |  |  |  |
| f        | Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB   | 6f |      |  |  |  |  |
| g        | Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB  | 6g |      |  |  |  |  |
| h        | Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB   | 6h |      |  |  |  |  |
| $\vdash$ | Loss brought forward or unabsorbed depreciation whichever is less or both as may be  | 6i |      |  |  |  |  |
| i        | applicable   |    |      |  |  |  |  |
| j        |  | 6j |      |  |  |  |  |

| 1  |        |                   |                           |                            |                          |               |                      |                     |                       |
|----|--------|-------------------|---------------------------|----------------------------|--------------------------|---------------|----------------------|---------------------|-----------------------|
|    | 1      | Total deducti     | ons (6a+6b+6c+6d+6e       | +6f+6g+6h+6i+6j+6k)        |                          | 6             | 1                    |                     | 0                     |
| 7  | Book   | profit under sec  | tion 115JB (4+ 5n – 6l    | )                          |                          | 7             |                      |                     | 120251838             |
| 8  | Wheth  | ner the financial | statements of the com     | pany are drawn up in c     | ompliance to the Indian  | n 8           |                      |                     | N                     |
|    | Accou  | inting Standards  | s (Ind-AS) specified in   | Annexure to the comp       | anies (Indian Accounti   | ng            |                      |                     |                       |
|    | Standa | ards) Rules, 201  | 5. If yes, furnish the de | etails below:-             |                          |               |                      |                     |                       |
|    | A. Ad  | ditions to book   | profit under sub-sectio   | ns (2A) to (2C) of sect    | ion 115JB                |               |                      |                     |                       |
|    | a      | Amounts cree      | dited to other compreh    | ensive income in staten    | nent of profit & loss un | der the 8     |                      |                     | 0                     |
|    |        | head "items t     | hat will not be reclassi  | fied to profit & loss"     |                          |               |                      |                     |                       |
|    | b      | Amounts deb       | vited to the statement of | f profit & loss on distri  | bution of non-cash asse  | ets to 8      |                      |                     | 0                     |
|    |        | shareholders      | in a demerger             |                            |                          |               |                      |                     |                       |
|    | с      | One fifth of t    | he transition amount as   | s referred to in section   | 115JB (2C) (if applicat  | ole) 8        |                      |                     | 0                     |
|    | d      | Others (inclu     | ding residual adjustme    | nt)                        |                          | 8             |                      |                     | 0                     |
|    | e      | Total addition    | ns (8a + 8b + 8c + 8d)    |                            |                          | 8             |                      |                     | 0                     |
|    | B. Dec | ductions from b   | ook profit under sub-se   | ections (2A) to (2C) of    | section 115JB            |               |                      |                     |                       |
|    | f      | Amounts deb       | vited to other comprehe   | nsive income in statem     | ent of profit & loss und | der the 8     | f                    |                     | 0                     |
|    |        | head "items t     | hat will not be reclassi  | fied to profit & loss"     |                          | 1111          |                      |                     |                       |
|    | g      | Amounts cree      | dited to the statement of | of profit & loss on distr  | ibution of non-cash ass  | ets to 8      | g                    |                     | 0                     |
|    |        | shareholders      | in a demerger             |                            |                          | JĮ.           | k I                  |                     |                       |
|    | h      | One fifth of t    | he transition amount as   | referred to in section     | 115JB (2C) (if applicat  | ole) 8        | h                    |                     | 0                     |
|    | i      | Others (inclu     | ding residual adjustme    | nt)                        | Ly                       | 8             | i                    | A                   | 0                     |
|    | j      | Total deducti     | ons $(8f + 8g + 8h + 8i)$ | All Fred                   | मुलो क                   | 8             | i                    |                     | 0                     |
| 9  | Deem   | d total income    | under section 115JB (     | 7 + 8e – 8j)               |                          | 9             |                      |                     | 120251838             |
| 10 | Tax pa | ayable under se   | ction 115JB               | Dec                        |                          | 1             | 0                    | /                   | 22246590              |
|    |        |                   | Schedule M                | IATC - Computa             | tion of tax credit       | under sec     | tion 115             | 5JAA                |                       |
| 1  | Tax u  | ınder section 11  | 5JB in assessment yea     | r 2019-20 (1d of Part-E    | B-TTI)                   | 7             |                      | 1                   | 25912828              |
| 2  | Tax u  | inder other prov  | visions of the Act in ass | sessment year 2019-20      | (2f of Part-B-TTI)       |               |                      | 2                   | 0                     |
| 3  | Amo    | unt of tax again  | st which credit is avails | able [enter (2 – 1) if 2 i | s greater than 1, otherv | vise enter 0] |                      | 3                   | 0                     |
| 4  | Utilis | ation of MAT      | eredit Available [Sum o   | of MAT credit utilized     | during the current year  | is subject to | maximum              | of amount mentioned | in 3 above and cannot |
|    |        |                   | AT Credit Brought Fo      |                            | ,                        | J             |                      |                     |                       |
|    | Sl.No  |                   | Assessment Year           | -                          | MAT Credit               |               |                      | MAT Credit          | Balance MAT           |
|    |        |                   | (A)                       | Gross (B1)                 | Set-off in earlier       | Balance Br    | rought               | Utilised during the | Credit Carried        |
|    |        |                   |                           |                            | years (B2)               | forward (B    | -                    | Current Year (C)    | Forward (D)= (B3)     |
|    |        |                   |                           |                            | J (2-2)                  | (B2)          | -, ( <del>-1</del> ) | (-)                 | - (C)                 |
|    | i      |                   | 2008-09                   | 0                          | 0                        | -/            | 0                    | 0                   | 0                     |
|    | ii     |                   | 2009-10                   | 0                          | 0                        |               | 0                    | 0                   | 0                     |
|    | iii    |                   | 2010-11                   | 0                          | 0                        |               | 0                    | 0                   | 0                     |
|    |        |                   |                           |                            |                          |               |                      |                     |                       |
|    | iv     |                   | 2011-12                   | 0                          | 0                        |               | 0                    | 0                   | 0                     |

|      | v            |                 | 2012-13       |              |            |            | 0        |          |                                       | 0        |         |            | 0        |        |              | 0    |         | 0          |
|------|--------------|-----------------|---------------|--------------|------------|------------|----------|----------|---------------------------------------|----------|---------|------------|----------|--------|--------------|------|---------|------------|
|      | vi           |                 | 2013-14       |              |            |            | 0        |          |                                       | 0        |         |            | 0        |        |              | 0    |         | 0          |
|      | vii          |                 | 2014-15       |              |            |            | 0        |          |                                       | 0        |         |            | 0        |        |              | 0    |         | 0          |
|      | viii         |                 | 2015-16       |              |            |            | 0        |          |                                       | 0        |         |            | 0        |        |              | 0    |         | 0          |
|      | ix           |                 | 2016-17       |              |            |            | 0        |          |                                       | 0        |         |            | 0        |        |              | 0    |         | 0          |
|      | x            |                 | 2017-18       |              |            |            | 0        |          |                                       | 0        |         |            | 0        |        |              | 0    |         | 0          |
|      | xi           |                 | 2018-19       |              |            |            | 0        |          |                                       | 0        |         |            | 0        |        |              | 0    |         | 0          |
|      | xii          |                 | 2019-20       | (enter 1 -2, |            | 259128     | 28       |          |                                       |          |         |            |          |        |              |      |         | 25912828   |
|      |              |                 | if 1>2 els    | se enter 0)  |            |            |          |          |                                       |          |         |            |          |        |              |      |         |            |
|      | xii          |                 | Total         |              |            | 259128     | 28       |          |                                       | 0        |         |            | 0        |        |              | 0    |         | 25912828   |
| 5    | Amour        | nt of tax credi | t under sect  | ion 115JAA   | utilised   | during the | e year [ | enter 4  | (C)xii                                | i]       |         |            |          | 5      |              |      |         | 0          |
| 6    | Amour        | nt of MAT lia   | bility availa | ble for cred | it in subs | sequent as | sessme   | ent year | s [ent                                | er 4(D)  | xii]    |            |          | 6      |              |      |         | 25912828   |
|      |              | Schedule I      | DDT - De      | tails of ta  | x on d     | istribut   | ed pı    | rofits   | of d                                  | omesti   | ic co   | mpanie     | es and   | its pa | ayment       |      |         |            |
|      | 1            | 2               | 3             | 4            | 5          | 6          | 0        |          | -2                                    | 370      |         |            | 7        |        | 8            | 9    |         | 10         |
| Sl.N | oSection     | Date of         | Rate of       | Amount       | Amour      | nt Tax     | payab    | le on di | viden                                 | d declar | red, di | istributed | or Inte  | rest   | Additiona    | al T | ax And  | Net        |
|      | Under        | declaration     | Dividend,     | of           | of         | paid       |          |          |                                       |          |         | W          | pay      | able   | income-      | Ir   | nterest | payable/   |
|      | which        | or              | declared,     | dividend     | reducti    | on Add     | itional  | Surch    | narge                                 | Health   | h &     | Total tax  | χ und    | er     | tax and      | P    | aid     | refundable |
|      | dividend     | distribution    | distributed   | declared,    | as per     | Inco       | me-      | on       |                                       | Educa    | ntion   | payable    | (a sect  | ion    | interest     |      |         | (8-9)      |
|      | is being     | or              | or paid       | distributed  | section    | tax        | @15%     | "a" (5   | 5b)                                   | Cess     | on (a   | +b+c)      | ) 115    | P      | payable      |      |         |            |
|      | declared     | payment,        |               | or paid      | 115-       | or 30      | 0% as    |          |                                       | +b)(50   | c)      | (5d)       |          |        | (6d + 7)     |      |         |            |
|      |              | whichever       | N             |              | O(1A)      | appl       | icable   | मूल      | ֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓ |          |         | 2          | ٨        |        |              | ŀ    |         |            |
|      |              | is earliest,    | 4)            | 1/1/         |            | paya       | able     |          | 1                                     | 25       |         |            | 12       |        |              |      |         |            |
|      |              | of              |               |              | On         | unde       | er       |          |                                       |          | οÑ      | ME         |          |        |              |      |         |            |
|      |              | dividend        |               |              |            | secti      | ion      |          | E                                     | PA       |         |            |          |        |              |      |         |            |
|      |              | by              |               |              |            | 115-       | -О       |          |                                       |          | ٦       |            |          |        |              |      |         |            |
|      |              | domestic        |               |              |            | (4-5       | )(5a)    |          |                                       |          | 1       |            |          |        |              |      |         |            |
|      |              | company         |               |              |            |            |          |          |                                       |          |         |            |          |        |              |      |         |            |
|      |              |                 | S             | chedule I    | BBS - I    | Details o  | of tax   | on di    | stril                                 | outed    | inco    | me of a    | dome     | estic  |              |      |         |            |
|      | 1            | T               |               | compan       | y on b     | uy back    | of sh    | ares,    | not                                   | listed   | on s    | tock ex    | chang    | ge     |              |      | -       |            |
|      | 1            | 2               | 3             | 4            | 5          |            |          |          |                                       |          |         |            | 6        | 1      | 7            | 8    |         | 9          |
| Sl.N | o Date of    | Amount of       | Amount        | Distribu     | ıted Ta    | x payable  | on dis   | tributed | l inco                                | me       | 1       |            | Interest | 4      | Additional   | Tax  | c and   | Net        |
|      | payments     | consider        | received      | Income       | Ac         | ditional   | Surch    | narge    | Heal                                  | lth &    | Tota    | al tax     | payable  | i      | ncome-tax    | Inte | erest   | payable/   |
|      | of any       | ation paid      | by the        | of the       | inc        | come-      | on "a    | " (5b)   | Edu                                   | cation   | paya    | able (a    | under    | 1      | and interest | Pai  | d       | refundable |
|      | consider     | by the          | company       | compar       | ny (2 tax  | x @20%     |          |          | Cess                                  | s on (a  | + b     | + c))      | section  | 1      | payable (5d  |      |         | (7-8)      |
|      | ation to the | company         | for issue     | of -3)       | pa         | yable      |          |          | +b)(                                  | 5c)      | (5d)    |            | 115QB    | -      | + 6)         |      |         |            |
|      | shareholder  | on buy-         | such shar     | res          | un         | der        |          |          |                                       |          |         |            |          |        |              |      |         |            |
|      | on buy       | back of         |               |              | sec        | ction      |          |          |                                       |          |         |            |          |        |              |      |         |            |
|      |              | shares          |               |              |            |            |          | Page 7   | 4                                     |          |         |            |          |        |              |      |         |            |
|      |              |                 |               |              |            |            |          |          |                                       |          |         |            |          |        |              |      |         |            |

Acknowledgement Number: 285677911311219 Assessment Year: 2019-20

| ١,      |                | 1                  | ı                | ,,             | 504             | ı           |         |           |            |               |           |               |       | I        | 1                    |
|---------|----------------|--------------------|------------------|----------------|-----------------|-------------|---------|-----------|------------|---------------|-----------|---------------|-------|----------|----------------------|
|         | ack of         |                    |                  |                | 5QA on          |             |         |           |            |               |           |               |       |          |                      |
| SI      | nare           |                    | Schody           |                | etails of Inc   | rome fr     | om o    | nteida    | a India    | an            | d tov r   | aliaf         |       |          |                      |
| Sl      | Coun           | try Code Ta        | xpayer           |                | lead of         | Income      | om o    | 1         | paid outs  |               | 1         | yable on      | Tax   | relief   | Relevant             |
| Si      | Coun           |                    | entification     |                | ncome           | from out    | tside   | India     |            | iuc           | such in   |               |       | lable ir |                      |
|         |                |                    | mber             |                | leome           | India(ind   |         | IIIdia    |            |               | under r   |               |       | a(e)=    | DTAA if reli         |
|         |                | 140                | imoci            |                |                 | in PART     |         |           |            |               | provisi   |               |       | or (d)   | claimed u/s 9        |
|         |                |                    |                  |                |                 | TI)         |         |           |            |               | India     | 0113 111      |       | chever   |                      |
|         |                |                    |                  |                |                 | 11)         |         |           |            |               | maia      |               | lowe  |          | 01 7071              |
|         |                |                    |                  |                | a)              | (b)         |         | (c)       |            |               | (d)       |               | (e)   |          | (f)                  |
| Note:   | Please refer t | to the instruction | ns for filling ( |                |                 | (6)         |         | (6)       |            |               | (d)       |               | (6)   |          | (1)                  |
| 1000.   | r icase refer  |                    |                  |                | nary of tax     | roliof cl   | laima   | d for     | tovoci     | naid          | Louteid   | la India      |       |          |                      |
| 1       | Details of To  | ax Relief claime   |                  | as - Dullill   | uij vi tax i    | i chici Cl  |         | u 101     | шлсэ       | rail          | . 001310  | - IIIuIa      |       |          |                      |
| •       | Sl.No          |                    | ountry Code      | Te             | xpayer Identif  | ication     | Total   | tayee n   | aid outsi  | ide           | Total ta  | x relief      |       | Tav      | Relief Claimed       |
|         | 51.140         |                    | unity Code       |                | ımber           | - 1853      |         | -466      | of (c) of  | iuc           |           | e(total of (  | e) of |          | r section (specify   |
|         |                |                    |                  | n              |                 |             |         |           | I in respe | ect           |           | le FSI in res |       |          | 0A or 91)            |
|         |                |                    |                  | W              | E C             |             |         | ch coun   | - 19       |               | of each   |               | эрссі | 00, )    | 0/1 0/ //            |
|         |                | (a)                | <u> </u>         | (b             | . 4             |             | (c)     |           | )          |               | (d)       |               |       | (e)      |                      |
|         | Total          | (4)                |                  | 111            |                 |             |         |           | -/         | 7//           | (0)       |               |       | (6)      |                      |
| 2       |                | lief available in  | respect of co    | ıntry where I  |                 | eable (sect | tion 90 | /90A) (   | Part of t  | otal          | of 1(d))  | 2             |       |          |                      |
|         |                | lief available in  |                  | - 14           | 25%             | ×           | - 4     | 40 ***    | 174        |               |           | 3             |       |          |                      |
|         |                | tax paid outsid    | $\overline{}$    |                | al P            | -60         | -       | 49        | 4          | لنو           | -         | 4             |       | 7        |                      |
|         | •              | uthority during    | ' Z //           | /A 1           |                 |             | as occi | ii iciuik | aca/crea   | nted i        | by the    | >             |       |          |                      |
|         | Amount of t    |                    | , ear , 11 ,     | 3, p. 0, 1.0 i | E TA            | V D         | ET      | À         | 311        | W.            |           | 4a            |       |          |                      |
|         |                | year in which ta   | x relief allow   | ed in India    |                 | ΛIJ         |         |           | 1          |               |           | 4b            |       |          |                      |
|         |                | o the instruction  |                  |                | le              |             |         |           | -          |               |           |               |       |          |                      |
| 1.0.0.1 |                |                    |                  | -              | Foreign Ass     | sets and    | l Inco  | ome fi    | rom an     | IV S          | በሀሆርድ ብ   | utside Ir     | ndia  |          |                      |
| A1      | Details of     | Foreign Deposit    |                  |                |                 |             |         |           |            |               |           |               |       |          |                      |
| Sl.No.  |                | Name of the        | Addre            |                | Zip             | Account     | 1       | itus (7)  | _          | $\overline{}$ |           | ance Durin    |       | osing    | Gross interest paid  |
| (1)     | Name           | financial          | the fir          |                | Code(5)         | Number      |         | (1)       | openin     |               |           | d (in rupee:  |       | lance    | credited to the      |
| (1)     | and Code       | institution(3)     |                  | tion(4)        |                 | (6)         |         |           | date (8    |               | (9)       | (iii rupee:   | (10   |          | account during the   |
|         | (2)            | monuton(3)         | msuu             | (T)            |                 | (0)         |         |           | Saic (6    |               | (1)       |               | (10   |          | period(11)           |
| A2      |                | Foreign Custodi    | al Accounts 1    | eld (includin  | g any beneficis | al interest | at any  | v time ć  | luring th  | e rel         | evant acc | ounting ner   | riod  |          | r(**/                |
| Sl.No.  |                | Name of the        |                  | ZIP            | Account         | Statu       |         | Accou     |            | Peak          | T         | Closing       |       | iross ir | nterest paid/credite |
| (1)     | Name and       | financial          | the financia     |                | Number(6)       |             |         | openin    |            | Bala          |           | balance(1     |       |          | ecount during the    |
| (1)     | code(2)        | institution(3)     |                  |                | 1.4111001(0)    |             |         | date(8)   |            |               | ng the    | Summee(1      |       | eriod(1  | -                    |
|         | 1000(2)        | (3)                | on(              | '              |                 |             |         | (U)       |            |               | od(9)     |               |       | 21104(   | /                    |
|         |                |                    |                  |                |                 |             |         |           | [ ]        | 1 0110        | лц(э)     |               |       |          |                      |

|                       |  |                               |   |                              |   |   |  |   |  | Nature   | Amount  |
|-----------------------|--|-------------------------------|---|------------------------------|---|---|--|---|--|--|---|
| A3                    | Details of F   | Foreign Equity a              | and Debt Interes  | st held (includ              | ing any benef   | icial interest)   | in any entity a  | t any time durin  | g the relevant                               | accounting pe  | riod  |
| Sl.No.                | Country  | Name of                       | Address of  | ZIP                          | Nature of   | Date of   | Initial  | Peak  | Closing                                      | Total gross  | Total gross   |
| (1)                   | Name and   | entity(3)                     | entity(4)   | Code(5)                      | entity(6)   | acquiring   | value of the   | value of  | balance(10)                                  | amount paid  | / proceeds  |
|                       | code(2)  |                               |   |                              |   | the   | investment(8   | investment  |  | credited with  | from sale or  |
|                       |  |                               |   |                              |   | interest(7)   |  | During the  |  | respect to   | redemption  |
|                       |  |                               |   |                              |   |   |  | Period(9)   |  | the holding  | of  |
|                       |  |                               |   |                              |   |   |  |   |  | during the   | investment  |
|                       |  |                               |   |                              |   |   |  |   |  | period(11)   | during the  |
|                       |  |                               |   |                              |   |   |  |   |  |  | period(12)  |
| A4                    | Details of F   | Foreign Cash Va               | lue Insurance (   | Contract or Ar               | nuity Contrac   | ct held (includ   | ling any benefi  | cial interest) at a   | any time during                              | g the relevant   | accounting  |
|                       | period   |                               |   |                              |   |   |  |   |  |  |   |
| Sl.No.                | Country Na   | me and Na                     | me of financial   | Address                      | of  | ZIP Code(5)   | Da   | te of contract(6)   | The cash va                                  | lue or Tota  | al gross amount   |
| (1)                   | code(2)  | inst                          | itution in which  | h the finan                  | cial  | - 8   |  |   | surrender va                                 | alue of paid   | /credited with  |
|                       |  | ins                           | urance contract   | institutio                   | on(4)   |   | - 79   |   | the contract                                 | (7) resp   | ect to the  |
|                       |  | hel                           | d(3)  | 1.4                          | 1   |   | 11   | N/A   |  | con  | tract during the  |
|                       |  |                               |   | W_                           |   |   |  | 12  |  | peri   | od(8)   |
| В                     | Details of F   | Financial Interes             | t in any Entity   | held (includin               | g any benefic   | ial interest) at  | any time duri  | ng the relevant a   | ccounting peri                               | od   |   |
| Sl.No.                | Country  | Zip Natu                      | re of Name of   | MD                           | Nature of In  | terest (5) Da   | ate Tota   | Income  | Nature of                                    | Income taxabl  | e and offered in  |
| (1)                   | Name   | Code entity                   | (3) the Entit   | 1110                         | 268   | sir   | nce Inve   | stment accrued  | Income                                       | this return  |   |
|                       | and Code   | (2b)                          | (4a)  | Entity                       | 100   | he  | ld (6) (at co  |   | / 1  |  | edule Item  |
|                       | (2a)   | 1                             | 7/1   | (4b)                         | 170   |   | (in  | such  |  | (10) whe   |   |
|                       |  |                               |   | $(\Omega_{2n})$              |   |   | rupe   | es) Interest(8  | )  | offe   | red of  |
|                       |  |                               |   | TUM                          | Property.   |   | - A O'Y  |   |  |  |   |
| 1                     |  |                               |   |                              | E TA)   | ( DE  | (7)  | 111   |  | (11)   |   |
|                       |  |                               | · ·   |                              |   | ( DE  |  | 111   |  | (11)   | schedule (12)   |
| С                     |  | <u> </u>                      | perty held (inclu                                       | ding any bend                | eficial interest  | ) at any time   | during the rele  | vant accounting   | 1  |  | (12)  |
| Sl.No.                | Country  | Zip                           | Address of  | ding any benderation         | Date of   | ) at any time of  | during the rele  | vant accounting  Nature of  | Income tax                                   | able and offer   | ed in this return   |
|                       | Country Name and   | <u> </u>                      | Address of the Property                                 | ding any bend                | Date of acquisition   | Total Investment  | Income derived fr  | vant accounting  Nature of om Income (8)  | 1  | able and offer  ) Schedule   | ed in this return   |
| Sl.No.                | Country  | Zip                           | Address of  | ding any benderation         | Date of   | Total Investment (at cost) (in  | Income derived fr the proper   | vant accounting  Nature of om Income (8)  | Income tax                                   | able and offer  Schedule where   | ed in this return  Item  number of  |
| Sl.No.                | Country Name and   | Zip                           | Address of the Property                                 | ding any benderation         | Date of acquisition   | Total Investment  | Income derived fr the proper   | vant accounting  Nature of om Income (8)  | Income tax                                   | able and offer  ) Schedule   | ed in this return  Item  number of  schedule                                      |
| Sl.No. (1)            | Country Name and Code(2a)                                | Zip<br>Code(2b)               | Address of the Property  (3)                            | Ownership (4)                | Date of acquisition (5)                                       | Total Investment (at cost) (in rupees) (6)  | Income t derived fr the proper   | vant accounting  Nature of om Income (8)  | Amount (9                                    | able and offer  Schedule where   | ed in this return  Item  number of  |
| Sl.No. (1)            | Country Name and Code(2a)  Details of a                  | Zip Code(2b)                  | Address of the Property (3)  1 Asset held (included)    | Ownership (4) cluding any b  | Date of acquisition (5)                                       | Total Investment (at cost) (in rupees) (6)  | Income derived from the proper (7)   | vant accounting  Nature of om Income (8)  ty                                      | Amount (9                                    | able and offer  Schedule where offered (10                                   | ed in this return  Item  number of schedule  (11)                                 |
| Sl.No. (1)  D  Sl.No. | Country  Name and  Code(2a)  Details of a  Country       | Zip Code(2b)  ny other Capita | Address of the Property (3)  1 Asset held (in Nature of | Ownership (4)  cluding any b | Date of acquisition (5)  eneficial inter                      | Total Investment (at cost) (in rupees) (6)  est) at any time  | Income t derived fr the proper (7)  The during the rele  | vant accounting  Nature of  Income (8)  ty  elevant accounti                      | Income tax Amount (9  ng period Income taxal | able and offer  Schedule where offered (10                                   | ed in this return  Item  number of  schedule  (11)                                |
| Sl.No. (1)            | Country Name and Code(2a)  Details of a Country Name and | Zip Code(2b)                  | Address of the Property (3)  1 Asset held (included)    | Ownership (4) cluding any b  | Date of acquisition (5)  eneficial inter  Date of acquisition | Total Investment (at cost) (in rupees) (6)  est) at any time Total Investment                                   | Income t derived fr the proper (7)  The during the relection of the proper (1)  Income during the relection of the proper (1)  Income during the relection of the proper (1) | vant accounting  Nature of om Income (8)  ty                                      | Amount (9                                    | able and offer  Schedule where offered (10)                                  | ed in this return  Item  number of  schedule  (11)  I in this return  Item        |
| Sl.No. (1)  D  Sl.No. | Country  Name and  Code(2a)  Details of a  Country       | Zip Code(2b)  ny other Capita | Address of the Property (3)  1 Asset held (in Nature of | Ownership (4)  cluding any b | Date of acquisition (5)  eneficial inter                      | Total Investment (at cost) (in rupees) (6)  est) at any tim  Total Investment (at cost) (in rupees) (in rupees) | Income t derived fr the proper (7)  The during the rele t derived fr the proper t lincome t derived t from the   | vant accounting  Nature of Income (8)  ty  Relevant accounti Nature of Income (8) | Income tax Amount (9  ng period Income taxal | able and offer  Schedule where offered (10)  Dele and offered Schedule where | ed in this return  Item number of schedule (11)  I in this return  Item number of |
| Sl.No. (1)  D  Sl.No. | Country Name and Code(2a)  Details of a Country Name and | Zip Code(2b)  ny other Capita | Address of the Property (3)  1 Asset held (in Nature of | Ownership (4)  cluding any b | Date of acquisition (5)  eneficial inter  Date of acquisition | Total Investment (at cost) (in rupees) (6)  est) at any time Total Investment                                   | Income t derived fr the proper (7)  The during the rele t derived fr the proper t lincome t derived t from the   | vant accounting  Nature of Income (8)  ty  Relevant accounti Nature of Income (8) | Income tax Amount (9  ng period Income taxal | able and offer  Schedule where offered (10)                                  | ed in this return  Item  number of  schedule  (11)  I in this return  Item        |

| Е      | Details   | of acco   | ount(s) in v | which you ha    | ve signii | ng autho | ority held (i | ncluding ar  | y benef   | icial inter | est) at any  | time duri    | ing the releva | ant accour | nting per | riod and    |
|--------|-----------|-----------|--------------|-----------------|-----------|----------|---------------|--------------|-----------|-------------|--------------|--------------|----------------|------------|-----------|-------------|
|        | which l   | nas not   | been inclu   | ided in A to    | O above.  |          |               |              |           |             |              |              |                |            |           |             |
| Sl.No. | Name      | A         | ddress       | Country         | Zip C     | ode      | Name          | Account      | Peak      | W           | hether       | If (7)       | If (7) is      | yes, Inco  | me offer  | red in this |
| (1)    | of the    | o         | f the        | Code and        | (3c)      |          | of the        | Number       | Balanc    | e/ in       | come         | is yes,      | return         |            |           |             |
|        | Institut  | ion I     | nstitution   | Name (3b        |           |          | account       | (5)          | Invest    | nent ac     | crued        | Income       | Amoun          | Sch        | edule     | Item        |
|        | in whic   | h (       | 3a)          |                 |           |          | holder (4)    |              | during    | the is      | taxable      | accrued i    | in (9)         | whe        | ere       | number of   |
|        | the acc   | ount      |              |                 |           |          |               |              | year (6   | i) in       | your         | the accou    | unt            | offe       | red       | schedule    |
|        | is held   | (2)       |              |                 |           |          |               |              |           | ha          | ands? (7)    | (8)          |                | (10)       | )         | (11)        |
| F      | Details   | of trust  | s, created   | under the la    | ws of a c | ountry o | outside Indi  | a, in which  | you are   | a trustee   | , beneficia  | ry or settle | or.            |            |           |             |
| Sl.No. | Countr    | y Zip     | Name         | Address         | Name      | Addre    | ess Name      | Address      | Name      | Addre       | ss Date      | Wheth        | ner If (8)     | If (8) is  | yes, Inco | ome offered |
| (1)    | Name      | Code      | of the       | of the          | of        | of       | of            | of           | of        | of          | since        | incom        | is yes,        | in this re | eturn     |             |
|        | and       | (2b)      | trust        | trust           | trustees  | trustee  | es Settlo     | Settlor      | Benef     | ic Benef    | ic position  | on derive    | d Income       | Amount     | Sched     | lule Item   |
|        | Code      |           | (3)          | (3a)            | (4)       | (4a)     | (5)           | (5a)         | iaries    | iaries      | held         | is           | accrued        | (10)       | where     | number      |
|        | (2a)      |           |              |                 |           |          | 150           | 3            | (6)       | (6a)        | (7)          | taxabl       | e in the       |            | offere    | d of        |
|        |           |           |              |                 |           | 1        | 79            |              | 104       | 115         | 3.           | in you       | ır account     |            | (11)      | schedule    |
|        |           |           |              |                 |           | 17       |               |              |           |             | 107          | hands        | ? (9)          |            |           | (12)        |
|        |           |           |              |                 |           |          |               |              | Y         |             | 13           | (8)          |                |            |           |             |
| G      | Detai     | ls of an  | y other inc  | come derived    | I from an | y source | e outside Ir  | ndia which i | s not inc | cluded in   | ,- (i) items | A to F ab    | ove and, (ii)  | income u   | nder      |             |
|        | the he    | ead busi  | ness or pr   | rofession       | ſ         |          |               |              |           |             | - (7)        |              |                |            |           |             |
| Sl.No. | Coun      | try       | Zip Code     | e(2b) Nam       | ne of     | Addre    | ss of the     | Income       | Natu      | re of       | Whether      | If (6        | 6) is yes, Inc | ome offer  | ed in thi | s return    |
| (1)    | Name      | and       |              | the p           | person    | person   | from          | derived (4)  | inco      | ne (5)      | taxable i    | n Am         | iount (7)      | Schedule   | where     | Item number |
|        | Code      | (2a)      |              | fron            | whom      | whom     | derived       | 3-2          | 16        |             | your han     | ıds?         | ( P            | offered (8 | 3)        | of schedule |
|        |           |           |              | deri            | ved (3a)  | (3b)     |               |              |           |             | (6)          |              | <i>&gt;</i> ,  |            |           | (9)         |
| Note:P | lease ref | er to the | instruction  | ons for filling | g up this | schedul  | e             | ΔXΓ          | FF        | AR          |              |              |                |            |           |             |
|        |           |           |              | Sche            | dule S    | H-1 - S  | SHARE         | HOLDIN       | G OF      | UNLI        | STED C       | OMPA         | NY             |            |           | l           |
|        |           |           |              | (oth            | er thar   | a sta    | rt-up foi     | which S      | Schedu    | le SH-      | 2 is to be   | e filled     | up)            |            |           |             |
| Are yo | u a Com   | pany re   | gistered u   | nder section    | 8 of Con  | panies . | Act,2013 (I   | Previously S | Section 2 | 25 of Cor   | npanies A    | et,1956) o   | or Company I   | Formed L   | imited b  | y No        |
| Guarar | ntee unde | r sectio  | n 3(2) of 0  | Companies A     | ct, 2013  | ?        |               |              |           |             |              |              |                |            |           |             |
| A      | Details   | of shar   | eholding a   | at the end of   | the previ | ous yea  | r             |              |           |             |              |              |                |            |           | 1           |
|        | Sl No     | Name      | of the       | Residential     | Тур       | e of     | Others        | PAN          | D         | ate of      | Number       | r of         | Face value p   | er Issue   | Price pe  | er Amount   |
|        |           | shareh    | older        | status in Inc   | lia shai  | e        |               |              | a         | lotment     | shares h     | neld s       | share          | share      |           | received    |
|        | 1         | SRAV      | VAN KU       | Resident        | Equ       | ity      |               | AAPPI        | H78 2     | 006-04-1    | 0            | 5000         | 10             | )          | 10        | 50000       |
|        |           | MAR       | німат        |                 | Sha       | res      |               | 44E          |           |             |              |              |                |            |           |             |
|        |           | SING      | KA           |                 |           |          |               |              |           |             |              |              |                |            |           |             |
|        | 2         | NAKU      | Л НІМ        | Resident        | Equ       | ity      |               | AAPPI        | H78 2     | 006-04-1    | 0            | 5000         | 10             | )          | 10        | 50000       |
|        |           | ATSI      | NGKA         |                 | Sha       | res      |               | 46G          |           |             |              |              |                |            |           |             |
|        |           |           |              |                 |           |          |               |              |           |             |              |              |                |            |           |             |

|      | 3        |        | GOKUL CH        | IA Resident       | I         | Equity       |         |             | ACYPA61       | 2016-10-3    | 1      | 5        | 0000      | 10              |      | 10             | 50000       |
|------|----------|--------|-----------------|-------------------|-----------|--------------|---------|-------------|---------------|--------------|--------|----------|-----------|-----------------|------|----------------|-------------|
|      |          |        | ND AGARV        | v                 | 5         | Shares       |         |             | 64H           |              |        |          |           |                 |      |                |             |
|      |          |        | AL              |                   |           |              |         |             |               |              |        |          |           |                 |      |                |             |
|      | 4        |        | VIKASH A        | G Resident        | I         | Equity       |         |             | ACYPA64       | 2016-10-3    | 1      | 5        | 0000      | 10              |      | 10             | 50000       |
|      |          |        | ARWAL           |                   | S         | Shares       |         |             | 31A           |              |        |          |           |                 |      |                |             |
| В    | De       | etails | of equity sha   | re application    | money p   | pending all  | otmen   | it at the e | nd of the pre | vious year   |        |          |           |                 | !    | J              |             |
|      | Sl       | No     | Name of the     | Residenti         | al 7      | Гуре of      | Othe    | ers         | PAN           | Date of      | Nu     | mber o   | of A      | application     | Fa   | ice value per  | Proposed    |
|      |          |        | applicant       | status in I       | ndia s    | share        |         |             |               | application  | n sha  | ires ap  | plied n   | noney           | sh   | are            | issue price |
|      |          |        |                 |                   |           |              |         |             |               |              | for    |          | r         | eceived         |      |                |             |
| С    | De       | etails | of shareholde   | ers who is not    | a shareh  | older at the | e end o | of the pre  | vious year b  | ut was a sha | reholo | ler at a | ny time   | during the pre  | viou | ıs year        |             |
|      | Sl       |        | Name of the     | Residential       | Туре      | of PA        | .N      | Number      | Face          | Issue        | An     | nount    | Date of   | of Date on      |      | Mode of        | In case of  |
|      | No       | o s    | shareholder     | status in         | share     |              |         | of share    | s value pe    | r Price per  | r rec  | eived    | allotm    | ent which       |      | cessation      | transfer,   |
|      |          |        |                 | India             |           |              |         | held        | share         | share        |        |          |           | cease to        | be   |                | PAN of      |
|      |          |        |                 |                   |           |              |         | 3           |               | 4336         |        |          |           | sharehol        | lder |                | the new     |
|      |          |        |                 |                   |           | 1            | H       | 6           |               | 1/2          | 1      |          |           |                 |      |                | shareholder |
|      |          |        |                 |                   | Sch       | nedule S     | Н-2 -   | - SHAF      | REHOLD        | ING OF       | STA    | RT-U     | JPS       |                 |      | l              |             |
| If y | ou are a | a star | t-up which ha   | s filed declara   | tion in I | Form-2 und   | ler par | a 5 of DI   | PIIT notifica | tion dated 1 | 9.02.2 | 019, pl  | lease fur | nish the follow | ving | details of sha | areholding  |
| A    | Detail   | ls of  | shareholding    | at the end of the | ne previo | ous year     |         |             |               |              |        |          |           |                 |      |                |             |
|      | Sl No    | ) Na   | ame of the      | Category of       | Type of   | f Others     | 3       | PAN         | Date of       | Numbe        | er of  | Face     | value     | Issue Price     | I    | Paid up        | Share       |
|      |          | sh     | areholder       | shareholder       | share     | 11.1         |         | 600         | allotmen      | shares       | held   | per s    | share     | per share       | ,    | value per      | premium     |
|      |          |        |                 |                   | ٨         | 1            | 12      | 279         | मुलो          |              | ))     |          |           | 1               | s    | share          |             |
| В    | Detail   | ls of  | share applicat  | ion money per     | nding al  | lotment at   | the en  | d of the p  | revious year  | 3/2          |        |          | 18        |                 | 1    |                |             |
|      | Sl No    | ) Na   | ame of the      | Category of       | Type of   | Others       |         | PAN         | Date of       | Numbe        | er     | Face     | value     | Proposed        |      | Share          | Share       |
|      |          | ap     | plicant         | applicant         | share     |              | 15      | TA          | applicati     | on of shar   | es     | per s    | share     | issue price     | a    | application    | application |
|      |          |        |                 |                   |           |              |         |             |               | applied      | l for  | -        |           | per share       | 1    | money          | premium     |
| С    | Detail   | ls of  | shareholders    | who is not a sh   | arehold   | er at the er | d of th | he previo   | us year but v | was a shareh | older  | at any   | time dur  | ing the previo  | us y | ear            |             |
|      | Sl No    | ) Na   | ame of the      | Category          | Type of   | f PAN        | I       | Date of     | Number        | Face         | Issue  | ,        | Paid up   | Date on         |      | Mode of        | In case of  |
|      |          | sh     | areholder       | of                | share     |              | a       | allotment   | of shares     | value per    | Price  | e per    | value pe  | er which        |      | cessation      | transfer,   |
|      |          |        |                 | shareholder       |           |              |         |             | held          | share        | share  | e        | share     | cease to b      | e    |                | PAN of      |
|      |          |        |                 |                   |           |              |         |             |               |              |        |          |           | sharehold       | er   |                | the new     |
|      |          |        |                 |                   |           |              |         |             |               |              |        |          |           |                 |      |                | shareholder |
|      |          |        | Schedu          | le AL-1 -A        | ssets a   | ınd liabi    | lities  | as at t     | he end of     | the year     | (mai   | ndato    | rily re   | quired to l     | be f | illed          |             |
|      |          |        | by a            | n unlisted o      | compa     | ny) (oth     | er th   | an a st     | art-up fo     | r which S    | ched   | lule A   | AL-2 is   | to be filled    | d uj | p)             |             |
| Do   | you hav  | ve As  | ssets and liabi | lities as at the  | end of t  | he year as   | mentio  | oned in S   | chedule AL-   | 1 ?          |        |          |           |                 | No   | 0              |             |
| A    | De       | etails | of building o   | r land appurte    | nant the  | re to, or bo | th, bei | ing a resid | dential house | e            |        |          |           |                 |      |                |             |
|      | SI       | No     | Address         |                   | Pin       | code         |         |             | Date of acq   | uisition     |        | Cost     | of acquis | ition Rs.       | Pu   | irpose for wh  | ich used    |
|      |          |        |                 |                   |           |              |         |             |               |              |        |          |           |                 | (d   | ropdown to b   | e provided) |

| В |          | Details  | of la  | nd or bui  | lding or bo         | th not being  | in the n  | ature of res | idential | house           |               |              |                |         |          |               |            |
|---|----------|----------|--------|------------|---------------------|---------------|-----------|--------------|----------|-----------------|---------------|--------------|----------------|---------|----------|---------------|------------|
|   |          | Sl No    | Add    | lress      |                     | Pin co        | ode       |              | Da       | ate of acquisi  | tion          | Cost of a    | acquisition R  | S.      |          | ose for whice |            |
| С | $\dashv$ | Details  | of lis | sted equit | y shares            |               |           |              |          |                 |               |              |                |         |          |               |            |
|   | $\dashv$ |          | Ope    | ning bala  | ance                |               | Share     | es acquired  | during t | the year        | Shares tra    | nsferred dur | ring the year  | Clo     | osing ba | alance        |            |
|   | +        | Sl No    |        |            | Type of             | Cost of       | No. o     | of Ty        | pe of    | Cost of         | No. of        | Type of      | Sale           | No      | . of     | Type of       | Cost of    |
|   |          |          | of sl  |            | hare                | acquisition   | share     |              | are      | acquisition     | shared        | share        | considerati    | on sha  | ares     | share         | acquisitio |
| D | De       | tails of | unlist | ed equity  | / shares            |               |           |              |          |                 |               |              |                |         |          |               |            |
|   |          |          |        |            | Openin              | ng balance    | Share     | es acquired  | during t | the year        | <del>.</del>  |              | Shares tran    | sferred |          | Closing b     | alance     |
|   |          |          |        |            |                     |               |           |              |          |                 |               |              | during the     | year    |          |               |            |
|   | Sl       | Name     | e of   | PAN        | No. of              | Cost of       | No. o     | of Date      | of       | Face            | Issue         | Purchase     | No. of         | Sale    |          | No. of        | Cost of    |
|   | No       | comp     | any    |            | shares              | acquisitie    | on share  | s subs       | cription | value per       | price per     | price per    | shared         |         | leration |               | acquisitio |
|   |          |          |        |            |                     |               |           | purc         | hase     | share           | share         | share (in    |                |         |          |               | •          |
|   |          |          |        |            |                     |               |           |              | 3        |                 | (in case      | case of      |                |         |          |               |            |
|   |          |          |        |            |                     |               | 1         | AP.          | - A      |                 | of fresh      | purchase     |                |         |          |               |            |
|   |          |          |        |            |                     |               |           | 7            |          |                 | issue)        | from         |                |         |          |               |            |
|   |          |          |        |            |                     |               | W         |              |          |                 |               | existing     |                |         |          |               |            |
|   |          |          |        |            |                     |               |           |              |          |                 |               | shareholde   | er)            |         |          |               |            |
| Е | De       | tails of | other  | securitie  | S                   |               | W         |              |          |                 |               | (71)         |                |         |          |               |            |
|   |          |          |        |            | Opening             | balance       | Securitie | es acquired  |          | the year        | A5 1          | Securitie    | es transferred | Clos    | ing bala | ance          |            |
|   |          |          |        |            | N                   | $\wedge$      | Sil       |              | 79:      | मूलो ह          |               | during th    | ne year        |         | لأالمن   | ,             |            |
|   | Sl       | Туре     | of     | Descrip    | tio <b>W</b> hether | No. of        | Cost of   | No. of       | Date     | of Face         | Issue         | Purchase     | No. of         | Sale    |          | No. of        | Cost of    |
|   | No       | secur    | ities  |            | listed or           | securities a  | acquisiti | ossecurities | subsc    | riptionvalue    | price per     | price per    | securities     | cons    | ideratio | nsecurities   | acquisitio |
|   |          |          |        |            | unlisted            |               |           | 15           | purch    | iase per        | share         | share (in    |                |         |          |               |            |
|   |          |          |        |            |                     |               |           |              |          | share           | (in case      | case of      |                |         |          |               |            |
|   |          |          |        |            |                     |               |           |              |          |                 | of fresh      | purchase     |                |         |          |               |            |
|   |          |          |        |            |                     |               |           |              |          |                 | issue)        | from         |                |         |          |               |            |
|   |          |          |        |            |                     |               |           |              |          |                 |               | existing     |                |         |          |               |            |
|   |          |          |        |            |                     |               |           |              |          |                 |               | sharehol     | der)           |         |          |               |            |
| F | De       | tails of | capita | al contrib | ution to an         | y other entit | у         |              |          |                 |               |              |                |         |          |               |            |
|   | Sl       | Name     | e of e | ntity      | PAN                 | Opening b     | alance    | Amount o     | contribu | ted Amour       | nt withdraw   | Amount       | of profit/     | Clos    | ing bala | ance          |            |
|   | No       |          |        |            |                     |               |           | during the   | e year   | during          | the year      | loss/ div    | idend/         |         |          |               |            |
|   |          |          |        |            |                     |               |           |              |          |                 |               | interest o   | debited or     |         |          |               |            |
|   |          |          |        |            |                     |               |           |              |          |                 |               | credited     | during the     |         |          |               |            |
|   |          |          |        |            |                     |               |           |              |          |                 | ,             | year         |                |         |          |               |            |
| G | De       | tails of | Loan   | s & Adva   | ances to any        | y other conc  | ern (If n | noney lendi  | ng is no | ot assessee's s | substantial b | usiness)     |                |         |          |               |            |

|      |         |          |                   |             |                    |               |          |                  |       | 1             |        |         |            |         |            |               |         |                  |
|------|---------|----------|-------------------|-------------|--------------------|---------------|----------|------------------|-------|---------------|--------|---------|------------|---------|------------|---------------|---------|------------------|
|      | Sl      | Nam      | e of the person   | PAN         | Openir             | ng balance    | Am       | ount received    |       | Amount p      | paid   |         | Interest   | Clo     | sing bala  | nce           | Rate    | of               |
|      | No      |          |                   |             |                    |               | duri     | ng the year      |       |               |        |         | credited   |         |            |               | intere  | est              |
|      |         |          |                   |             |                    |               |          |                  |       |               |        |         | if any     |         |            |               | (%)     |                  |
| Н    | Det     | tails of | motor vehicle,    | aircraft, y | acht or o          | ther mode     | of tran  | sport            |       |               |        | 1       |            |         |            |               |         |                  |
|      | Sl      | Partio   | culars of asset   | Descript    | io <b>R</b> egistı | ration        | Cos      | t of acquisition | n     |               | Date   | of ac   | quisition  |         | I          | Purpose for   | which   | used             |
|      | No      |          |                   |             | numbe              | r of vehicle  |          |                  |       |               |        |         |            |         |            |               |         |                  |
| I    | Det     | tails of | Jewellery, arch   | aeologica   | l collecti         | ons, drawir   | ngs, pa  | intings, sculp   | tures | s, any work   | of art | t or bu | ıllion     | _       |            |               |         |                  |
|      | Sl      | Partic   | culars of asset   | Descript    | io <b>Q</b> uanti  | ty            | Cos      | t of acquisition | n     |               | Date   | of ac   | quisition  | _       | I          | Purpose of t  | ıse     |                  |
|      | No      |          |                   | •           |                    |               |          | •                |       |               |        |         | •          |         |            | -             |         |                  |
| J    | Det     | tails of | liabilities       |             |                    |               | •        |                  |       |               |        |         |            |         | ,          |               |         |                  |
|      | Det     | tails of | loans, deposits   | and adva    | nces take          | n from a pe   | erson o  | other than fina  | ıncia | l institution | ı      |         |            |         |            |               |         |                  |
|      | Sl      | Nam      | e of the person   | PAN         | Openir             | ng Balance    | Am       | ount received    |       | Amount 1      | paid   |         | Interest   | Clo     | sing bala  | nce           | Rate    | of               |
|      | No      |          |                   |             |                    |               |          |                  |       |               |        |         | credited   |         |            |               | intere  | est              |
|      |         |          |                   |             |                    |               |          | 13               |       | - 48          |        |         | if any     |         |            |               | (%)     |                  |
|      |         |          | Schedu            | ıle AL-2    | 2 - Ass            | ets and li    | iabili   | ties as at t     | he o  | end of th     | e ye   | ar (a   | pplicab    | le for  | r start-   | ups only      | )       |                  |
| Do   | you l   | have A   | ssets and liabili | ties as at  | the end o          | f the year a  | ıs men   | tioned in Scho   | edule | e AL-2 ?      |        | 1       | A.         |         |            |               |         |                  |
| If y | ou aı   | e a sta  | rt-up which has   | filed decl  | aration i          | n Form-2 u    | nder p   | ara 5 of DPII    | Тпо   | tification d  | ated 1 | 9.02.   | 2019, plea | se furn | ish the fo | ollowing int  | formati | on for the       |
| per  | od fi   | rom the  | e date of incorpo | oration up  | to end of          | the year      |          | A                |       |               |        |         | m          |         |            |               |         |                  |
| A    |         | Details  | s of building or  | land appu   | rtenant tl         | here to, or h | both, b  | eing a resider   | ntial | house acqu    | ired s | ince i  | ncorporati | on      |            |               | _       |                  |
|      |         | Sl No    | Address           | Р           | in code            | Ē             | Date of  | acquisition      | Cos   | st of acquis  | ition  | Pur     | pose for w | hich    | Whethe     | er transferre | d If Y  | es date of       |
|      |         |          |                   | N.          |                    | 1             | 12       | 25/9             | Rs.   | Se 1819       | 1      | used    | d (dropdov | vn to   | on or b    | efore the     | tran    | sfer             |
|      |         |          | -                 | 7)          | V.                 |               | 16       | 22               | 60    | -13           | 2      | 8       | orovided)  | N       | end of t   | the previous  |         |                  |
|      |         |          |                   | 7           |                    | 100           |          |                  |       |               |        |         |            |         | year       | ane program   |         |                  |
| В    | +       | Dataile  | s of land or buil | ding or be  | oth not be         | aing a resid  | ontial   | house ecquire    | d cir | nce incorno   | ration |         | Millian    |         | year       |               |         |                  |
| Б    |         |          | Address           | -           | in code            |               | _        | acquisition      | . 5   | st of acquis  |        |         | pose for w | hioh    | Whatha     | er transferre | d If V  | es date of       |
|      |         | Sl No    | Address           | P           | in code            | L             | Jale of  | acquisition      |       | •             | шоп    | L       |            |         |            |               |         |                  |
|      |         |          |                   |             |                    |               |          |                  | Rs.   |               |        |         | d (dropdov | vn to   |            | efore the     |         | sfer             |
|      |         |          |                   |             |                    |               |          |                  |       |               |        | be p    | provided)  |         |            | the previous  | 8       |                  |
|      | +       |          |                   |             |                    |               |          |                  |       |               |        |         |            |         | year       |               |         |                  |
| С    | $\perp$ | Details  | s of Loans & Ac   | lvances m   | ade sinc           | e incorpora   | tion (I  | f lending of n   | none  | y is not ass  |        |         | 1          |         |            | <u> </u>      |         |                  |
|      |         | Sl No    | Name of the       | PAN         |                    | Date on v     | which    | Amount of        |       | Amount        |        | Whet    | her loans  | If Ye   | s date     | Closing       |         | Rate of          |
|      |         |          | person            |             |                    | loans and     | l        | loans and        |       |               |        | and a   | dvances    | of suc  | ch         | balance       | as at   | interest, if any |
|      |         |          |                   |             |                    | advances      | has      | advances         |       |               |        | has b   | een        | repay   | ment       | the end o     | of the  |                  |
|      |         |          |                   |             |                    | been mad      | le       |                  |       |               |        | repai   | d          |         |            | previous      | year,   |                  |
|      |         |          |                   |             |                    |               |          |                  |       |               |        |         |            |         |            | if any        |         |                  |
| D    |         | Details  | of capital cont   | ribution n  | nade to a          | ny other en   | tity sir | nce incorporat   | ion   |               |        |         |            |         |            |               |         |                  |

|       | Sl No   | Name of entit     | y                  | PAN                | Date on               | Amount of             | Amount              | Amount of         | Closing balanc     | e as at the end of |
|-------|---------|-------------------|--------------------|--------------------|-----------------------|-----------------------|---------------------|-------------------|--------------------|--------------------|
|       |         |                   |                    |                    | which capital         | contribution          | withdrawn, if       | profit/loss/      | the previous ye    | ear, if any        |
|       |         |                   |                    |                    | contribution          |                       | any                 | dividend/         |                    |                    |
|       |         |                   |                    |                    | has been made         |                       |                     | interest          |                    |                    |
|       |         |                   |                    |                    |                       |                       |                     | debited or        |                    |                    |
|       |         |                   |                    |                    |                       |                       |                     | credited          |                    |                    |
|       |         |                   |                    |                    |                       |                       |                     | during the        |                    |                    |
|       |         |                   |                    |                    |                       |                       |                     | year              |                    |                    |
| E     | Details | s of acquisition  | of shares and see  | curities           |                       |                       |                     |                   |                    |                    |
|       | Sl No   | Name of           | PAN                | Type of            | Number                | Cost of               | Date of             | Whether           | If Yes date of     | Closing            |
|       |         | company/          |                    | shares/            | of shares/            | acquisition           | acquisition         | transferred       | transfer           | balance as at      |
|       |         | entity            |                    | securities         | securities            |                       |                     |                   |                    | the end of the     |
|       |         |                   |                    |                    | acquired              |                       |                     |                   |                    | previous year,     |
|       |         |                   |                    |                    | 43                    | 250                   |                     |                   |                    | if any             |
| F     | Details | s of motor vehic  | le, aircraft, yach | at or other mode o | f transport, the act  | tual cost of wh       | ich exceeds ten lak | h rupees acquired | l since incorporat | tion               |
|       | Sl No   | Particulars of    | asset              | Registration n     | umber of vehicle      | Cost of               | Date of             | Purpose for       | Whether            | If Yes date of     |
|       |         |                   |                    | 1 ///              |                       | acquisition           | acquisition         | which used        | transferred        | transfer           |
| G     | Details | s of Jewellery ac | equired since inc  | corporation        | A                     |                       | Ш                   |                   |                    |                    |
|       | Sl No   | Particulars of    | asset              | Quantity           | Cost of               | Date of               | Purpose for         | Whether           | If Yes date of     | Closing            |
|       |         |                   |                    | W                  | acquisition           | acquisition           | which used          | transferred       | transfer           | balance as at      |
|       |         |                   |                    | 11                 | 79 4                  | en a                  | 100                 | \ / 1             |                    | the end of the     |
|       |         | 4                 | $A \times A$       |                    | 75                    | 23                    |                     |                   |                    | previous year,     |
|       |         |                   |                    | Van.               |                       |                       | THE WAR             |                   |                    | if any             |
| Н     | Details | s of archaeologi  | cal collections, o | lrawings, painting | s, sculptures, any    | work of art or        | bullion acquired si | nce incorporation | 1                  |                    |
|       | Sl No   | Particulars of    | asset              | 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             |
| I     | Details | s of liabilities  |                    |                    | ·                     | ·                     |                     |                   | ·                  |                    |
|       | Details | of loans, depos   | sits and advance   | s taken from a per | son other than fin    | ancial institution    | on                  |                   |                    |                    |
|       | Sl No   | Name of the p     | person             | PAN                | Opening               | Amount                | Amount paid         | Interest          | Closing            | Rate of            |
|       |         |                   |                    |                    | Balance               | received              |                     | credited if any   | balance            | interest, if any   |
|       | Scl     | hedule GST        | - INFORM           | ATION REG          | ARDING TU             | RNOVER/               | GROSS RECE          | CIPT REPOR        | TED FOR G          | ST                 |
| Sl No |         | GSTIN             | No(s).             |                    |                       |                       | Annual value of o   | utward supplies a | as per the GST re  | turn(s) filed      |
| 1     |         | 19AAE             | BCI5019B1ZZ        |                    |                       |                       |                     |                   |                    | 130790272          |
|       |         |                   | Schedule           | FD - Break-u       | ip of payment         | ts/receipts i         | n Foreign curi      | rency (to be      |                    |                    |
|       |         |                   | filled up b        | y the assessee     | who is not lia<br>Pag | able to get a<br>e 81 | accounts audit      | ed u/s 44AB)      |                    |                    |
|       |         |                   |                    |                    |                       |                       |                     |                   |                    |                    |

| Sl No |         |           |   |           | Amount (in   | Rs.) |           |
|-------|---------|-----------|---|-----------|--------------|------|-----------|
| i     |         |           | Payments made during the year on capital account                  |           | 0            |      |           |
| ii    |         |           | Payments made during the year on revenue account                  |           | 0            |      |           |
| iii   |         |           | Receipts during the year on capital account                       |           | 0            |      |           |
| iv    |         |           | Receipts during the year on revenue account                       |           | 0            |      |           |
|       |         |           | Schedule Part B-TI Computa  | tion of ' | Total Income |      |           |
| 1     | Incom   | e from h  | nouse property (4 of Schedule-HP) (enter nil if loss)             |           |              | 1    | 0         |
| 2     | Profits | s and gai | ins from business or profession                                   |           |              |      | 1         |
|       | i       | Profit    | s and gains from business other than speculative business and     | 2i        | 170864680    |      |           |
|       |         | specif    | ried business (A39 of Schedule-BP) (enter nil if loss)            |           |              |      |           |
|       | ii      | Profit    | s and gains from speculative business (B44 of Schedule BP) (ente  | r 2ii     | 0            |      |           |
|       |         | nil if l  | oss and carry this figure to Schedule CFL)                        |           |              |      |           |
|       | iii     | Profit    | s and gains from specified business (C50 of Schedule BP) (enter r | il 2iii   | 0            |      |           |
|       |         | if loss   | and carry this figure to Schedule CFL)                            | 4530      |              |      |           |
|       | iv      | Incom     | ne chargeable to tax at special rate (3d,3e and 3iv of table E of | 2iv       | 0            |      |           |
|       |         | Sched     | lule BP )   |           | W.           |      |           |
|       | v       | Total     | (2i + 2ii + 2iii + 2iv )  |           | NA.          | 2v   | 170864680 |
|       | 3       | Capita    | al gains  | )         | XX.          |      | ı         |
|       | a       | Short     | term Capital Gain   |           | XII          |      |           |
|       |         | i         | Short-term chargeable @ 15% (9ii of item E of schedule CG)        | 3ai       | 0            | À    |           |
|       |         | ii        | Short-term chargeable @ 30% (9iii of item E of schedule CG)       | 3aii      | 0            | L    | -7        |
|       |         | iii       | Short-term chargeable at applicable rate (9iv of item E of        | 3aiii     | 0            |      | /         |
|       |         |           | schedule CG)  | L         | TME          |      |           |
|       |         | iv        | STCG chargeable at special rates in India as per DTAA(9v of       | 3aiv      | 0            |      |           |
|       |         |           | item E of Schedule CG)  |           |              |      |           |
|       |         | v         | Total short-term Capital Gain (ai+aii+aiii+aiv)                   | 3aiv      | 0            |      |           |
|       | b       | Long      | 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            |      |           |
|       |         |           | of schedule CG)   |           |              |      |           |
|       |         | iv        | Total Long-Term (bi+bii+biii)(enter nil if loss)                  | 3biv      | 0            |      |           |
|       | С       | Total     | Capital Gains(3av + 3biv) (enter nil if loss)                     |           |              | 3c   | 0         |
| 4     | Incom   | e from o  | other sources   |           |              |      |           |
|       | a       | Net in    | scome from other sources chargeable to tax at normal applicable   | 4a        | 0            |      |           |
|       |         | rates (   | 6 of Schedule OS) (enter nil if loss)                             |           |              |      |           |
|       | b       | Incom     | ne chargeable to tax at special rate (2 of Schedule OS)           | 4b        | 0            |      |           |

|    | С  | from owning and maintaining race horses (8e of Schedule OS) (enter nil 4c 0                    |       |           |
|----|--|--|-------|-----------|
|    |  | if loss)   |       |           |
|    | d  | Total (4a + 4b + 4c)   | 4d    | 0         |
| 5  |  | Fhead wise income(1 + 2vi + 3c + 4d)   | 5     | 170864680 |
| 6  | <del>                                     </del> | of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)     | 6     | 0         |
| 7  | Balance  | e after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv)     | 7     | 170864680 |
| 8  | Brough   | t forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)       | 8     | 170864680 |
| 9  | Gross T  | otal income (7 – 8) (also 5xvii of Schedule BFLA + 4b + 2iv)                                   | 9     | 0         |
| 10 | Income   | chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9             | 10    | 0         |
| 11 | Deducti  | ons under Chapter VI-A   |       | ,         |
|    | a  | Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]                            | 11a   | 0         |
|    | b  | Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-5(v) of Schedule BFLA )]    | 11b   | 0         |
|    | С  | Total (11a + 11b) [limited upto (9-10)]  | 11c   | 0         |
| 12 | Deducti  | on u/s 10AA (c of Sch. 10AA)   | 12    | 0         |
| 13 | Total in   | come (9 - 11c - 12)  | 13    | 0         |
| 14 | Income   | chargeable to tax at special rates (total of (i) of schedule SI)                               | 14    | 0         |
| 15 | Income   | chargeable to tax at normal rates (13 - 14)  | 15    | 0         |
| 16 | Net agr  | icultural income (3 of Schedule EI)  | 16    | 0         |
| 17 | Losses   | of current year to be carried forward (total of xi of Schedule CFL)                            | 17    | 0         |
| 18 | Deemed   | total income under section 115JB (9 of Schedule MAT)   | 18    | 120251838 |
|    |  | 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    | 22246590  |
|    | b  | Surcharge on (a) above(if applicable)  | 1b    | 2669591   |
|    | С  | Health & Education Cess @ 4% on (1a+1b) above  | 1c    | 996647    |
|    | d  | Total Tax Payable u/s 115JB (1a+1b+1c)   | 1d    | 25912828  |
| 2  | Tax pay  | vable on total income  |       | <u></u>   |
|    | a  | Tax at normal rates on 15 of Part B-TI   | 2a    | 0         |
|    | b  | Tax at special rates (total of col. (ii) of Schedule-SI)                                       | 2b    | 0         |
| :  | С  | Tax Payable on Total Income (2a + 2b)  | 2c    | 0         |
|    | d  | Surcharge  |       |           |
|    | di   | 25% of 12(ii) of Schedule SI   | 2di   | 0         |
|    | dii  | On [(2d) – (12(ii) of Schedule SI)]  | 2dii  | 0         |
|    | diii   | Total (i + ii)   | 2diii | 0         |
|    | e  | Health & Education cess @ 4% on 2c+2diii   | 2e    | 0         |
|    | f  | Gross tax liability (2c+2diii+2e)  | 2f    | 0         |
| 3  |  | ax payable (higher of 1d and 2f)   | 3     | 25912828  |
| 4  |  | under section 115JAA of tax paid in earlier years (if 2f is more than 1d)( 5 of Schedule MATC) | 4     | 0         |
|    | Cicuit t   | nider section 113JAA of tax paid in earner years (if 2) is more than 1d)( 3 of Schedule MATC)  | -     |           |

| 5    | Tax pa            | yable after credit under section   | 115JAA [ (3 - 4)]  |   | 5                 | 25912828                 |
|------|-------------------|--|--|---|-------------------|--------------------------|
| 6    | Tax re            | lief   |  |   |                   | 1                        |
|      | a                 | Section 90/90A(2 of Schedu   | ule TR)  |   | 6a                | 0                        |
|      | b                 | Section 91(3 of Schedule T   | R)   |   | 6b                | 0                        |
|      | С                 | Total (6a + 6b)  |  |   | 6с                | 0                        |
| 7    | Net tax           | k liability (5 – 6c) (enter zero,if                                      | negative)  |   | 7                 | 25912828                 |
| 8    | Interes           | t and fee payable  |  |   | '                 |                          |
|      | a                 | Interest For default in furnis   | shing the return (section 234A)  |   | 8a                | 635844                   |
|      | b                 | Interest For default in paym   | nent of advance tax (section 234B)   |   | 8b                | 1907532                  |
|      | с                 | Interest For deferment of ac   | dvance tax (section 234C)  |   | 8c                | 1070335                  |
|      | d                 | Fee for default in furnishing  | g return of income (section 234F)  |   | 8d                | 1000                     |
|      | e                 | Total Interest and Fee Paya  | ble (8a+8b+8c+8d)  |   | 8e                | 3614711                  |
| 9    | Aggre             | gate liability (7 + 8e)  |  | _   | 9                 | 29527539                 |
| 10   | Taxes             | Paid   | 190  | 200   |                   |                          |
|      | a                 | Advance Tax (from column   | n 5 of 15A)  |   | 10a               | 0                        |
|      | b                 | TDS (total of column 9 of 1  | 15B)   | ///   | 10b               | 4718013                  |
|      | С                 | TCS (total of column 7 of 1  | 5C)  |   | 10c               | 0                        |
|      | d                 | Self-Assessment Tax (from  | column 5 of 15A)   |   | 10d               | 24810000                 |
|      | e                 | Total Taxes Paid (10a + 10   | b + 10c + 10d)   | 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4                                       | 10e               | 29528013                 |
| 11   | Amour             | nt payable (9 - 10e) (Enter if 9   | is greater than 10e, else enter 0)   | S5 HJ   | 11                | 0                        |
| Refu | nd                |  | 11/1/10/1  | er Call   |                   | -7                       |
| 12   | Refund            | l (If 10e is greater than 9) (Ref  | und, if any, will be directly credited                                     | into the bank account)  | 12                | 470                      |
| Bank | Accou             | nt Details   | COMP   | - 107/11/20   |                   |                          |
| 13   | Sl No.            | IFSC Code of the BANK  | Name of the BANK   | Account Number (the number should   | Indicate th       | e accounts in which you  |
|      |                   |  |  | be 9 digits or more as per CBS system   | prefer to g       | et your refund credited  |
|      |                   |  |  | of the bank)  |                   |                          |
|      | 1                 | BKID0004026  | BANK OF INDIA  | 402620110000031   | <b>y</b>          |                          |
|      |                   |  |  |   |                   |                          |
|      | 2                 | ICIC0006947  | ICICI BANK LIMITED   | 018705009874  | ~                 |                          |
|      | 2                 | ICIC0006947<br>YESB0000190   | ICICI BANK LIMITED  YES BANK   | 018705009874<br>01908140000334  | · ·               |                          |
|      |                   |  |  |   |                   |                          |
|      | 3                 | YESB0000190<br>HDFC0000105   | YES BANK HDFC BANK   | 01908140000334<br>57500000305680  | ·                 | ails of one foreign bank |
|      | 3 4 b) Non        | YESB0000190  HDFC0000105  -residents, who are claiming in                | YES BANK HDFC BANK   | 01908140000334  | ·                 | ails of one foreign bank |
|      | 3 4 b) Nonaccour  | YESB0000190  HDFC0000105  -residents, who are claiming in                | YES BANK  HDFC BANK  ncome-tax refund and not having bar                   | 01908140000334  57500000305680  nk account in India may, at their option, fur | www.mish the deta | ails of one foreign bank |
| 14   | 3 4 b) Non accour | YESB0000190  HDFC0000105  -residents, who are claiming in the swift Code | YES BANK  HDFC BANK  ncome-tax refund and not having bar  Name of the Bank | 01908140000334<br>57500000305680  | rnish the deta    | ails of one foreign bank |

| ı   | · · · · · · · |                   |         | . 20007      |             |              |   |             |  |             |               |               | I         |          |               |
|-----|---------------|-------------------|---------|--------------|-------------|--------------|---|-------------|--|-------------|---------------|---------------|-----------|----------|---------------|
|     |               |                   |         | y source ou  | tside India | a? [applicab | le only in  | case of a r | esident] [E  | Ensure Sche | dule FA is fi | lled up if th | ne        |          |               |
|     | answ          | er is Yes ]       |         | <b>.</b>     | III. D      | 4 '1 6       |   | 6 4 1       |  | 1.0         | 16 A          | 4.75          |           |          |               |
|     |               |                   | I       | 5 A. Sch     |             |              |   |             | 1  |             | elf-Assessi   |               |           |          |               |
| S1. |               | Code              |         |              | Date o      | f deposit(Dl | D/MM/YY   | (YY)        | Serial nu  | umber of ch | allan         | Amo           | ount(Rs)  |          |               |
| No  |               |                   |         |              |             |              |   |             |  |             |               |               |           |          |               |
| (1) |               |                   |         |              | (3)         |              |   |             | (4)  |             |               | (5)           |           |          |               |
| 1   | 0222          | 833               |         |              | 31/12/      | 2019         |   |             | 02583  |             |               |               |           |          | 4810000       |
| Tot | al<br>————    |                   |         |              |             |              |   |             |  |             |               |               |           | 2        | 4810000       |
|     |               |                   |         |              |             |              |   | TDS1        |  |             |               |               |           |          |               |
|     |               |                   |         |              |             | I            |   |             |  |             | PRM 16A       |               | 1         |          |               |
| S1. | TDS           | PAN of            |         | Unclaime     |             | TDS of cu    |   |             | ring claimed this Year (only if correspo   |             |               |               | Correspon | _        | TDS           |
| No  |               | Other             |         | onbrought fo | orward (b/  |              | income is being offered for tax this  Deducted in the Claimed Claimed in the hands of |             |  |             | -             | Income of     | ffered    | credit   |               |
|     | in the        | Person            | Account |              |             | the FY 20    | 100   |             | claimed this Year (only if corresponding income is being offered for tax this expectation of the claimed in the hands of the company of the person as per rule 3 |             |               |               |           | l        | out of        |
|     | name          | (if TDS           | Number  |              | TDS b/f     | 160          | 0   | retriction. | -6   | 100         |               | •             | Gross     | Head of  | (6), (7)      |
|     | of[TDS        | credit<br>related | of the  | in which     |             | in own       | hands of  |             | 13   | 177         | -             | e 3/BA(2)     | Amount    | Income   | or (8)        |
|     | relating      | to other          | Deducto | deducted     | - 6         | hands        | other pe  |             | hands  | (if applica | abie)         |               |           |          | being carried |
|     | to self /     | person)           | Deducto | L            | - //        | (i           | (if appli   | 37BA(2)     | b.   |             | ń             |               |           |          | forward       |
|     | other         | person            |         |              | , it        | Ÿ.           | (п аррп   | cable)      | 9  | - //        | 7)            |               |           |          | Torward       |
|     | person        |                   |         |              | 1           | KI           | ě   | स्थायेश यदा |  | . M         | y .           |               |           |          |               |
|     | as per        |                   |         |              |             | 18.0         | 2570  | arait       | £ (5)  | 055         |               |               |           |          |               |
|     | rule          | -                 |         |              |             | 163          | 38  | Ser.        | 32   | 39          |               |               | 7         |          |               |
|     | 37BA(2)       | )]                |         | · (          | 1/0         |              |   |             | 123  | -31         | CW.           |               |           |          |               |
|     | (1)           | (2)               | (3)     | (4)          | (5)         | (6)          | (7)   | y ni        | (8)  | (9)         | 11000         |               | (10)      | (11)     | (12)          |
|     |               |                   |         |              |             |              | Income  | TDS         |  | Income      | TDS           | PAN of        | -         |          |               |
|     |               |                   |         |              |             | -4           |   |             |  |             |               | other         |           |          |               |
|     |               |                   |         |              |             |              |   |             |  |             |               | person        |           |          |               |
| 1   | Self          |                   | CALC0   |              |             | 22371        |   |             | 22371  |             |               |               | 223723    | Income   | 0             |
|     |               |                   | 0188G   |              |             |              |   |             |  |             |               |               |           | from     |               |
|     |               |                   |         |              |             |              |   |             |  |             |               |               |           | Other    |               |
|     |               |                   |         |              |             |              |   |             |  |             |               |               |           | Sources  |               |
| 2   | Self          |                   | MUMI0   |              |             | 12374        |   |             | 12374  |             |               |               | 123734    | Income   | 0             |
|     |               |                   | 4813E   |              |             |              |   |             |  |             |               |               |           | from     |               |
|     |               |                   |         |              |             |              |   |             |  |             |               |               |           | Other    |               |
|     |               |                   |         |              |             |              |   |             |  |             |               |               |           | Sources  |               |
| 3   | Self          |                   | MUMP    |              |             | 7766         |   |             | 7766   |             |               |               | 388280    | Income   | 0             |
|     |               |                   | 32162E  |              |             |              |   |             |  |             |               |               |           | from     |               |
|     |               |                   |         |              |             |              |   | Page 85     |  |             |               |               |           | Business |               |
| 1   |               |                   | . '     |              |             |              | '   | age oo      |  |             | . '           |               | •         | •        | •             |

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and

Profession

|              | Self | ACZPG   |    |     | 13377 |      |          | 13377  |      |     |               | 1337727 | Income     | 0 |
|--------------|------|---------|----|-----|-------|------|----------|--------|------|-----|---------------|---------|------------|---|
|              |      | 6018P   |    |     |       |      |          |        |      |     |               |         | from       |   |
|              |      |         |    |     |       |      |          |        |      |     |               |         | Business   |   |
|              |      |         |    |     |       |      |          |        |      |     |               |         | and        |   |
|              |      |         |    |     |       |      |          |        |      |     |               |         |            |   |
| +            |      |         |    |     |       |      |          |        |      |     |               |         | Profession |   |
|              | Self | AGLPB   |    |     | 11000 |      |          | 11000  |      |     |               | 1100000 | Income     | 0 |
|              |      | 2165L   |    |     |       |      |          |        |      |     |               |         | from       |   |
|              |      |         |    |     |       |      |          |        |      |     |               |         | Business   |   |
|              |      |         |    |     |       |      |          |        |      |     |               |         | and        |   |
|              |      |         |    |     |       |      |          |        |      |     |               |         | Profession |   |
| +            | G 10 | . GI PP |    |     | 2211  |      |          |        |      |     |               |         |            |   |
|              | Self | AGLPB   |    |     | 3211  |      |          | 3211   |      |     |               | 321061  | Income     | 0 |
|              |      | 2165L   |    |     |       |      |          |        |      |     |               |         | from       |   |
|              |      |         |    |     |       |      |          |        |      |     |               |         | Business   |   |
|              |      |         |    |     |       | 6    |          | £36    |      |     |               |         | and        |   |
|              |      |         |    |     | B     |      |          | -4     | 193  |     |               |         | Profession |   |
|              | Self | AFAP    |    |     | 5000  | -0   |          | 5000   | 177  |     |               | 500000  | Income     | 0 |
|              | Sen  |         |    | - 4 | 5000  | Ę.   |          | 5000   | 18   | 1   |               | 300000  |            |   |
|              |      | M0720   |    | - 8 | V .   |      |          |        | 1    | Ň   |               |         | from       |   |
|              |      | N       |    | - 1 | ii.   |      |          |        | 1    | Ji. |               |         | Business   |   |
|              |      |         |    | - 1 | N.    | - 19 |          |        | - // | //  |               |         | and        |   |
|              |      |         |    | 1   | 17    | 20.3 | स्थित वस | n<br>L | . IN | 7   |               |         | Profession |   |
|              | Self | AAEHJ   |    |     | 13847 | 279  | mair     | 13847  | 1799 |     | $\mathcal{A}$ | 1384700 | Income     | 0 |
|              |      | 7635Q   |    |     | 180   | 90   | मूला     | d      | 9    |     |               |         | from       |   |
|              |      |         | ZV | 1/2 |       |      | -        | 123    |      | CHI |               |         | Business   |   |
|              |      |         |    | Ya  | DME   |      |          |        | orN  |     |               |         |            |   |
|              |      |         |    |     |       | TA   | K Di     | SP#    |      |     |               |         | and        |   |
|              |      |         |    |     |       |      |          |        |      |     |               |         | Profession |   |
|              | Self | AAEHJ   |    |     | 13847 |      |          | 13847  | 1    |     |               | 1384700 | Income     | 0 |
|              |      | 7635Q   |    |     |       |      |          |        |      |     |               |         | from       |   |
|              |      |         |    |     |       |      |          |        |      |     |               |         | Business   |   |
|              |      |         |    |     |       |      |          |        |      |     |               |         | and        |   |
|              |      |         |    |     |       |      |          |        |      |     |               |         |            |   |
| $\downarrow$ |      |         |    |     |       |      |          |        |      |     |               |         | Profession |   |
| )            | Self | ADYP    |    |     | 911   |      |          | 911    |      |     |               | 91061   | Income     | 0 |
|              |      | B5951C  |    |     |       |      |          |        |      |     |               |         | from       |   |
|              |      |         |    |     |       |      |          |        |      |     |               |         | Business   |   |
|              |      |         |    |     |       |      |          |        |      |     |               |         | and        |   |
|              |      |         |    |     |       |      |          |        |      |     |               |         | Profession |   |
| +            | Self | V II DD |    |     | 6000  |      |          | 6000   |      |     |               | 600000  |            |   |
|              | Sell | AJLPB   |    |     | 0000  |      |          | 0000   |      |     |               | 000000  | Income     | 0 |
|              |      | 9243Q   |    |     |       |      |          |        |      |     |               |         | from       |   |
|              |      |         |    |     |       |      | Page 87  |        |      |     |               |         | Business   |   |

| 12   Solf   |    |       |   |        |     |       |      |                 |       |          |      |   |         | and        |   |
|---|----|-------|---|--------|-----|-------|------|-----------------|-------|----------|------|---|---------|------------|---|
| Self   ACQP   |    |       |   |        |     |       |      |                 |       |          |      |   |         | Profession |   |
| Bosiness and   Peofession   | 12 | Self  |   | AAZPA  |     | 17974 |      |                 | 17974 |          |      |   | 1797435 | Income     | 0 |
| ACC    ACC    A198   A198   A19757   Income   O   |    |       |   | 9559P  |     |       |      |                 |       |          |      |   |         | from       |   |
| 13   Self   |    |       |   |        |     |       |      |                 |       |          |      |   |         | Business   |   |
| 13   Self   |    |       |   |        |     |       |      |                 |       |          |      |   |         | and        |   |
| A 3293   B   B   B   B   B   B   B   B   B  |    |       |   |        |     |       |      |                 |       |          |      |   |         | Profession |   |
| B   B   Business   AAERPA   A198   A198   A19777   Income   O   from   Business   and   Profession  | 13 | Self  |   | ACGP   |     | 4198  |      |                 | 4198  |          |      |   | 419757  | Income     | 0 |
| AERPA   |    |       |   | A3293  |     |       |      |                 |       |          |      |   |         | from       |   |
| 14   Self   |    |       |   | В      |     |       |      |                 |       |          |      |   |         | Business   |   |
| 14   Self   |    |       |   |        |     |       |      |                 |       |          |      |   |         | and        |   |
| Solf  |    |       |   |        |     |       |      |                 |       |          |      |   |         |            |   |
| Business and   Profession   | 14 | Self  |   |        |     | 4198  | _    |                 | 4198  |          |      |   | 419757  |            | 0 |
| 15   Self   |    |       |   | 5501P  |     | 15    | 90   |                 | 4     | 300      |      |   |         |            |   |
| Profession   Profession   |    |       |   |        |     | K     | 4    |                 | à Ì   | 201      |      |   |         |            |   |
| 15   Self   |    |       |   |        | /   | 4     |      |                 | 8     | 11/1     | \    |   |         |            |   |
| A8775   N   Business   and   Profession   |    |       |   |        | -#  | ¥—    |      |                 |       | <u>}</u> | š    |   |         |            |   |
| N   Business   and   Profession   | 15 | Self  |   |        | - K | 4198  |      |                 | 4198  | 1        | Ji   |   | 419757  |            | 0 |
| AGPPA   |    |       |   |        | V   | M.    | - 4  | व्यक्तित्र व्या | i.    | - Ki     | V.   |   |         |            |   |
| AGPPA   |    |       |   | N      | 1   | 14.4  | 93   |                 | 150   | S HAR    | /    | A |         |            |   |
| 16   Self   |    |       |   |        |     | 11/12 | 2. A | मूला            | 3/    | 54/      |      |   | -       |            |   |
| 2538L   | 16 | Colf. | _ | A CDDA | 1   | 4100  | 20   |                 | 4109  |          | 70.5 | 1 | _/_     |            | 0 |
| Business   and   Profession   | 10 | Sen   |   |        |     | 10.4  | 94   |                 | 4196  | RIN      |      |   | 419737  |            |   |
| ATDPS   3063   3063   3063   306266   Income   0  |    |       |   | 2330L  |     |       | IA.  | K DI            |       |          |      |   |         |            |   |
| Profession   Profession   |    |       |   |        |     |       |      |                 |       |          |      |   |         |            |   |
| 17   Self   |    |       |   |        |     |       |      |                 |       |          |      |   |         |            |   |
| 5467M   | 17 | Self  |   | ATDPS  |     | 3063  |      |                 | 3063  |          |      |   |         |            | 0 |
| Business   and   Profession   |    |       |   |        |     |       |      |                 |       |          |      |   |         |            |   |
| Profession  |    |       |   |        |     |       |      |                 |       |          |      |   |         |            |   |
| 18 Self         ATDPS         3000         3000         Income         0           5467M         from         6 |    |       |   |        |     |       |      |                 |       |          |      |   |         |            |   |
| 5467M from  |    |       |   |        |     |       |      |                 |       |          |      |   |         | Profession |   |
|   | 18 | Self  |   | ATDPS  |     | 3000  |      |                 | 3000  |          |      |   | 300000  | Income     | 0 |
| Business  |    |       |   | 5467M  |     |       |      |                 |       |          |      |   |         | from       |   |
|   |    |       |   |        |     |       |      |                 |       |          |      |   |         | Business   |   |
| and and   |    |       |   |        |     |       |      |                 |       |          |      |   |         | and        |   |
| Profession Profession   |    |       |   |        |     |       |      |                 |       |          |      |   |         | Profession |   |

| 0 | Income     | 367106 |           |     |      | 3671   |               |              | 3671    |      | ATDPS  | Self | 19       |
|---|------------|--------|-----------|-----|------|--------|---------------|--------------|---------|------|--------|------|----------|
|   | from       |        |           |     |      |        |               |              |         |      | 5467M  |      |          |
|   | Business   |        |           |     |      |        |               |              |         |      |        |      |          |
|   | and        |        |           |     |      |        |               |              |         |      |        |      |          |
|   | Profession |        |           |     |      |        |               |              |         |      |        |      |          |
| 0 | Income     | 370000 |           |     |      | 3700   |               |              | 3700    |      | ATDPS  | Self | 20       |
| U |            | 370000 |           |     |      | 3700   |               |              | 3700    |      |        | Sell | 20       |
|   | from       |        |           |     |      |        |               |              |         |      | 5467M  |      |          |
|   | Business   |        |           |     |      |        |               |              |         |      |        |      |          |
|   | and        |        |           |     |      |        |               |              |         |      |        |      |          |
|   | Profession |        |           |     |      |        |               |              |         |      |        |      |          |
| 0 | Income     | 250000 |           |     |      | 2500   |               |              | 2500    |      | BFVPS  | Self | 21       |
|   | from       |        |           |     |      |        |               |              |         |      | 5312C  |      |          |
|   | Business   |        |           |     |      |        |               |              |         |      |        |      |          |
|   | and        |        |           |     |      | En.    |               | a            |         |      |        |      |          |
|   | Profession |        |           |     | 182  | 100    | person.       | <del>7</del> | 160     |      |        |      |          |
|   |            |        |           |     | 111  | 6511   |               | -4           | / Servi |      | DELIDO | G 16 | 22       |
| 0 | Income     | 651108 |           | \   | 1/1  | 6511   |               |              | 6511    | 1    | BFVPS  | Self | 22       |
|   | from       |        |           | Š.  | N.   |        |               |              | V.      | 1 8  | 5312C  |      |          |
|   | Business   |        |           | J.  | - λ  |        |               |              | K       | I L  |        |      |          |
|   | and        |        |           | //  | - // | pt.    | -             | - 4          | N.      | - 13 |        |      |          |
|   | Profession |        |           | 7   | s 10 | n<br>L | स्यायेश यद्या | 20           | 11      | - 5  |        |      |          |
| 0 | Income     | 300000 | $\Lambda$ | A   | 1275 | 3000   | मलो           | 2079         | 3000    | A.   | BFVPS  | Self | 23       |
|   | from       |        |           |     | 39   | 132    |               | 82           | 16      |      | 5312C  |      |          |
|   | Business   |        | >         | CN) |      |        |               |              |         | Ma   |        |      |          |
|   | and        |        |           | 120 | RIN  | -mA    | V PI          | TA           | PME     | 100  |        |      |          |
|   | Profession |        |           |     |      |        | K D           | JA.          |         |      |        |      |          |
| 0 | Income     | 238139 |           |     | 1    | 2381   |               |              | 2381    |      | BFVPS  | Self | 24       |
| U |            | 230139 |           |     |      | 2361   |               |              | 2381    |      |        | Seli | <b>4</b> |
|   | from       |        |           |     |      |        |               |              |         |      | 5312C  |      |          |
|   | Business   |        |           |     |      |        |               |              |         |      |        |      |          |
|   | and        |        |           |     |      |        |               |              |         |      |        |      |          |
|   | Profession |        |           |     |      |        |               |              |         |      |        |      |          |
| 0 | Income     | 250000 |           |     |      | 2500   |               |              | 2500    |      | BFVPS  | Self | 25       |
|   | from       |        |           |     |      |        |               |              |         |      | 5312C  |      |          |
|   | Business   |        |           |     |      |        |               |              |         |      |        |      |          |
|   | and        |        |           |     |      |        |               |              |         |      |        |      |          |
|   | Profession |        |           |     |      |        |               |              |         |      |        |      |          |
| 0 | Income     | 300000 |           |     |      | 3000   |               |              | 3000    |      | BFVPS  | Self | 26       |
| U |            | 300000 |           |     |      | 3000   |               |              | 3000    |      |        | Sell | ∠0       |
|   | from       |        |           |     |      |        |               |              |         |      | 5312C  |      |          |
|   | Business   |        |           |     |      |        | Page 89       |              |         |      |        |      |          |

|    |      |   |        |      |          |     |             |       |       |          |    |         | and               |   |
|----|------|---|--------|------|----------|-----|-------------|-------|-------|----------|----|---------|-------------------|---|
|    |      |   |        |      |          |     |             |       |       |          |    |         | Profession        |   |
| 27 | Self |   | AERP   |      | 5000     |     |             | 5000  |       |          |    | 500001  | Income            | 0 |
|    |      |   | M840   |      |          |     |             |       |       |          |    |         | from              |   |
|    |      |   | 1L     |      |          |     |             |       |       |          |    |         | Business          |   |
|    |      |   |        |      |          |     |             |       |       |          |    |         | and               |   |
|    |      |   |        |      |          |     |             |       |       |          |    |         | Profession        |   |
| 28 | Self |   | AACC   |      | 15268    |     |             | 15268 |       |          |    | 1526823 | Income            | 0 |
|    |      |   | A1423  |      |          |     |             |       |       |          |    |         | from              |   |
|    |      |   | С      |      |          |     |             |       |       |          |    |         | Business          |   |
|    |      |   |        |      |          |     |             |       |       |          |    |         | and               |   |
|    |      |   |        |      |          |     |             |       |       |          |    |         | Profession        |   |
| 29 | Self |   | AACC   |      | 15268    |     |             | 15268 |       |          |    | 1526823 | Income            | 0 |
|    |      |   | A1423  |      | -45      | B   |             | 436   |       |          |    |         | from              |   |
|    |      |   | С      |      | W        | A   |             | à Ì   | 40    |          |    |         | Business          |   |
|    |      |   |        | /    | G/       |     |             |       | 1/1/  |          |    |         | and               |   |
|    |      |   |        | //   | <i>X</i> |     |             |       |       | 2        |    |         | Profession        |   |
| 30 | Self |   | ACIPJ8 | Į,   | 12418    | 4   |             | 12418 | X     | Ji,      |    | 1241816 | Income            | 0 |
|    |      |   | 565H   | - V  | 7/       | *** | व्यभित्र वस | 1     | 14    | 7        |    |         | from              |   |
|    |      |   |        | 1    | 1.11     | 933 | 4.          | 1     | 5 /hd |          | A  |         | Business          |   |
|    |      |   |        |      | 11/7     | 7,0 | मूला        | 'G.   | 5/1   | $\wedge$ | /1 |         | and               |   |
|    | - 10 | - |        | ///- |          | 70  |             | 124   |       | Part.    |    |         | Profession        |   |
| 31 | Self |   | ACIPJ8 |      | 3679     |     |             | 3679  | Wro   |          |    | 367910  | Income            | 0 |
|    |      |   | 565H   |      |          | IA. | K Di        | EPA   |       |          |    |         | from              |   |
|    |      |   |        |      |          |     |             |       | L     |          |    |         | Business          |   |
|    |      |   |        |      |          |     |             |       |       |          |    |         | and<br>Profession |   |
| 32 | Self |   | AEXPJ  |      | 8739     |     |             | 8739  |       |          |    | 873905  | Income            | 0 |
| 32 | Sell |   | 1335A  |      | 6/39     |     |             | 0/39  |       |          |    | 873903  | from              |   |
|    |      |   | 1333A  |      |          |     |             |       |       |          |    |         | Business          |   |
|    |      |   |        |      |          |     |             |       |       |          |    |         | and               |   |
|    |      |   |        |      |          |     |             |       |       |          |    |         | Profession        |   |
| 33 | Self |   | BGPPS  |      | 12625    |     |             | 12625 |       |          |    | 1262625 | Income            | 0 |
|    |      |   | 9042C  |      | 920      |     |             |       |       |          |    | = 323   | from              |   |
|    |      |   | -      |      |          |     |             |       |       |          |    |         | Business          |   |
|    |      |   |        |      |          |     |             |       |       |          |    |         | and               |   |
|    |      |   |        |      |          |     |             |       |       |          |    |         | Profession        |   |
|    |      |   |        |      |          |     |             |       |       |          |    |         |                   |   |

| 34 | Self | BGPPS   |        | 9282   |      |                | 9282      |       |     |    | 928192  | Income     | 0 |
|----|------|---------|--------|--------|------|----------------|-----------|-------|-----|----|---------|------------|---|
|    |      | 9042C   |        |        |      |                |           |       |     |    |         | from       |   |
|    |      |         |        |        |      |                |           |       |     |    |         | Business   |   |
|    |      |         |        |        |      |                |           |       |     |    |         | and        |   |
|    |      |         |        |        |      |                |           |       |     |    |         | Profession |   |
| 35 | Self | AFUPK   |        | 10889  |      |                | 10889     |       |     |    | 1088923 |            | 0 |
| 33 | Sell |         |        | 10889  |      |                | 10009     |       |     |    | 1000923 | Income     | 0 |
|    |      | 5995B   |        |        |      |                |           |       |     |    |         | from       |   |
|    |      |         |        |        |      |                |           |       |     |    |         | Business   |   |
|    |      |         |        |        |      |                |           |       |     |    |         | and        |   |
|    |      |         |        |        |      |                |           |       |     |    |         | Profession |   |
| 36 | Self | BJJPK5  |        | 2000   |      |                | 2000      |       |     |    | 200000  | Income     | 0 |
|    |      | 967P    |        |        |      |                |           |       |     |    |         | from       |   |
|    |      |         |        |        |      |                |           |       |     |    |         | Business   |   |
|    |      |         |        |        | a    |                | Barre     |       |     |    |         | and        |   |
|    |      |         |        | 1      | 7    | (CERTIS)       | 1         | San . |     |    |         | Profession |   |
|    |      |         |        | 14/    | -6   |                | 4         | 13    |     |    |         |            |   |
| 37 | Self | AKPPK   | 1      | 11677  | - A  |                | 11677     | ///   |     |    | 1167702 | Income     | 0 |
|    |      | 6849N   | - //   | V      |      | 1111           |           | N N   | ă.  |    |         | from       |   |
|    |      |         | ij,    | K      |      | 1              | 3         | 1     |     |    |         | Business   |   |
|    |      |         | - 1    | N.     | - 4  | - 01           | 4         | - //  | 77  |    |         | and        |   |
|    |      |         | 1      | 11     | 2.1  | श्यक्षेत्रा वस | i.<br>_/2 | . M   | 7   |    |         | Profession |   |
| 38 | Self | AEMP    |        | 8052   | 2979 | सनो            | 8052      | 1795  |     | /1 | 805216  | Income     | 0 |
|    |      | K1039   |        | 160    | 82   | मूला           | 13/       | 9     |     |    |         | from       |   |
|    |      | Н       | <br>10 |        |      |                |           |       | CNI | >  |         | Business   |   |
|    |      |         | 34     | DME    | 94   |                | -mA       | RIN   | 100 |    |         | and        |   |
|    |      |         |        |        | JA.  | K Di           |           |       |     |    |         | Profession |   |
| 20 | G 16 | A L GDG |        | 11042  |      |                | 11042     | 1     |     |    |         |            |   |
| 39 | Self | ALGPS   |        | 11043  |      |                | 11043     |       |     |    | 1104300 | Income     | 0 |
|    |      | 0578N   |        |        |      |                |           |       |     |    |         | from       |   |
|    |      |         |        |        |      |                |           |       |     |    |         | Business   |   |
|    |      |         |        |        |      |                |           |       |     |    |         | and        |   |
|    |      |         |        |        |      |                |           |       |     |    |         | Profession |   |
| 40 | Self | AEQPB   |        | 12448  |      |                | 12448     |       |     |    | 1244793 | Income     | 0 |
|    |      | 7861N   |        |        |      |                |           |       |     |    |         | from       |   |
|    |      |         |        |        |      |                |           |       |     |    |         | Business   |   |
|    |      |         |        |        |      |                |           |       |     |    |         | and        |   |
|    |      |         |        |        |      |                |           |       |     |    |         | Profession |   |
| 4. | G 12 | 15.75   |        | 10.1== |      |                | 10.15-    |       |     |    |         |            | _ |
| 41 | Self | ADJPB   |        | 12479  |      |                | 12479     |       |     |    | 1247882 | Income     | 0 |
|    |      | 0739K   |        |        |      |                |           |       |     |    |         | from       |   |
|    |      |         |        |        |      | Page 91        |           |       |     |    |         | Business   |   |

|    |      |     |        |      |      |     |                            |            |      |          |   |        | and        |   |
|----|------|-----|--------|------|------|-----|----------------------------|------------|------|----------|---|--------|------------|---|
|    |      |     |        |      |      |     |                            |            |      |          |   |        | Profession |   |
| 42 | Self |     | AKKP   |      | 2036 |     |                            | 2036       |      |          |   | 203639 | Income     | 0 |
|    |      |     | M260   |      |      |     |                            |            |      |          |   |        | from       |   |
|    |      |     | 1F     |      |      |     |                            |            |      |          |   |        | Business   |   |
|    |      |     |        |      |      |     |                            |            |      |          |   |        | and        |   |
|    |      |     |        |      |      |     |                            |            |      |          |   |        | Profession |   |
| 43 | Self |     | AKKP   |      | 4545 |     |                            | 4545       |      |          |   | 454500 | Income     | 0 |
|    |      |     | M260   |      |      |     |                            |            |      |          |   |        | from       |   |
|    |      |     | 1F     |      |      |     |                            |            |      |          |   |        | Business   |   |
|    |      |     |        |      |      |     |                            |            |      |          |   |        | and        |   |
|    |      |     |        |      |      |     |                            |            |      |          |   |        | Profession |   |
| 44 | Self |     | AFDP   |      | 1552 |     |                            | 1552       |      |          |   | 155158 | Income     | 0 |
|    |      |     | M0232  |      | - 4  | B   |                            | 430        |      |          |   |        | from       |   |
|    |      |     | Q      |      | M    | 4   |                            | à Ì        | 40   |          |   |        | Business   |   |
|    |      |     |        | /    |      |     |                            |            | 1//  |          |   |        | and        |   |
|    |      |     |        | /    | W    |     | 1111                       |            | - 1/ | ų.       |   |        | Profession |   |
| 45 | Self |     | AFDP   | I.   | 1286 | 4   |                            | 1286       | λ    | Ji.      |   | 128639 | Income     | 0 |
|    |      |     | M0232  | - V  | 7/   | - 4 | अस्मित्र अस्म<br>सम्बद्धाः |            | 1/2  | U .      |   |        | from       |   |
|    |      |     | Q      | 1    | 11.1 | 601 |                            | 150        | 5 H) | 7        | A |        | Business   |   |
|    |      |     |        |      | 1.17 | 19  | मूलो                       | 16.        | 500  | $\wedge$ |   | -      | and        |   |
|    |      | - 1 |        | /4/- |      | 77  |                            | 124        |      | 17.5     |   |        | Profession |   |
| 46 | Self |     | AFDP   |      | 6552 |     |                            | 6552       | or N |          |   | 655158 | Income     | 0 |
|    |      |     | M0232  |      | IME  | TA  | K Di                       | <b>SPA</b> |      |          |   |        | from       |   |
|    |      |     | Q      |      |      |     |                            |            | ٦.   |          |   |        | Business   |   |
|    |      |     |        |      |      |     |                            |            |      |          |   |        | and        |   |
|    |      |     |        |      |      |     |                            |            |      |          |   |        | Profession |   |
| 47 | Self |     | AFDP   |      | 5303 |     |                            | 5303       |      |          |   | 530300 | Income     | 0 |
|    |      |     | M0232  |      |      |     |                            |            |      |          |   |        | from       |   |
|    |      |     | Q      |      |      |     |                            |            |      |          |   |        | Business   |   |
|    |      |     |        |      |      |     |                            |            |      |          |   |        | and        |   |
| 10 | g 12 |     | A ==== |      |      |     |                            | F000       |      |          |   |        | Profession |   |
| 48 | Self |     | AFDP   |      | 5000 |     |                            | 5000       |      |          |   | 500000 | Income     | 0 |
|    |      |     | M0232  |      |      |     |                            |            |      |          |   |        | from       |   |
|    |      |     | Q      |      |      |     |                            |            |      |          |   |        | Business   |   |
|    |      |     |        |      |      |     |                            |            |      |          |   |        | and        |   |
|    |      |     |        |      |      |     |                            |            |      |          |   |        | Profession |   |

| 49 | Self | AENPJ |     |      | 13495 |       |              | 13495       |      |     |     | 1349514 | Income     | 0 |
|----|------|-------|-----|------|-------|-------|--------------|-------------|------|-----|-----|---------|------------|---|
|    |      | 3858A |     |      |       |       |              |             |      |     |     |         | from       |   |
|    |      |       |     |      |       |       |              |             |      |     |     |         | Business   |   |
|    |      |       |     |      |       |       |              |             |      |     |     |         | and        |   |
|    |      |       |     |      |       |       |              |             |      |     |     |         | Profession |   |
| 50 | Self | AENPJ |     |      | 13495 |       |              | 13495       |      |     |     | 1349513 | Income     | 0 |
|    | 200  | 3858A |     |      |       |       |              |             |      |     |     |         | from       |   |
|    |      | 3030A |     |      |       |       |              |             |      |     |     |         |            |   |
|    |      |       |     |      |       |       |              |             |      |     |     |         | Business   |   |
|    |      |       |     |      |       |       |              |             |      |     |     |         | and        |   |
|    |      |       |     |      |       |       |              |             |      |     |     |         | Profession |   |
| 51 | Self | AENPJ |     |      | 5257  |       |              | 5257        |      |     |     | 525726  | Income     | 0 |
|    |      | 3858A |     |      |       |       |              |             |      |     |     |         | from       |   |
|    |      |       |     |      |       |       |              |             |      |     |     |         | Business   |   |
|    |      |       |     |      |       | 43    |              | <b>\$38</b> |      |     |     |         | and        |   |
|    |      |       |     |      | 10    | 6     |              | 7           | 10   |     |     |         | Profession |   |
| 52 | Self | AFVP  |     |      | 2542  | 4     |              | 2542        | 111  |     |     | 254194  | Income     | 0 |
|    |      | M174  |     | - /  | 7     | 1     |              | 9           | 11   | Ą   |     |         | from       |   |
|    |      | 9L    |     | l (l | Įį.   | 4     |              | la.         | - 1  | 9   |     |         | Business   |   |
|    |      |       |     | į,   | Ÿ     |       |              | 9           | - // | 7)  |     |         | and        |   |
|    |      |       |     | 1    | R)    | ě     | व्यक्तिश वसा |             | . /h | 4   |     |         | Profession |   |
| 53 | Self | AFVP  | h.  |      | 4000  | 90)10 | ٠            | 4000        | 17/1 |     | -A  | 400000  | Income     | 0 |
| 33 | Seli | M174  |     |      | 4000  | 10    | नूला         | 4000        | 3//  |     | / 1 | 400000  |            |   |
|    |      |       | . 7 | Ma   |       | 20    |              | 125         |      | 110 | 1   |         | from       |   |
|    |      | 9L    |     | 199  | DME   |       |              |             | of N |     |     |         | Business   |   |
|    |      |       |     |      |       | TA    | K Di         | SPA         |      |     |     |         | and        |   |
|    |      |       |     | -    |       |       |              | النسي       |      |     |     |         | Profession |   |
| 54 | Self | AFVP  |     |      | 5185  |       |              | 5185        |      |     |     | 518540  | Income     | 0 |
|    |      | M174  |     |      |       |       |              |             |      |     |     |         | from       |   |
|    |      | 9L    |     |      |       |       |              |             |      |     |     |         | Business   |   |
|    |      |       |     |      |       |       |              |             |      |     |     |         | and        |   |
|    |      |       |     |      |       |       |              |             |      |     |     |         | Profession |   |
| 55 | Self | AFVP  |     |      | 10000 |       |              | 10000       |      |     |     | 1000000 | Income     | 0 |
|    |      | M174  |     |      |       |       |              |             |      |     |     |         | from       |   |
|    |      | 9L    |     |      |       |       |              |             |      |     |     |         | Business   |   |
|    |      |       |     |      |       |       |              |             |      |     |     |         | and        |   |
|    |      |       |     |      |       |       |              |             |      |     |     |         | Profession |   |
| 56 | Self | AFVP  |     |      | 16542 |       |              | 16542       |      |     |     | 1654194 | Income     | 0 |
| -0 | 2011 | M174  |     |      | 10342 |       |              | 10072       |      |     |     | 1001177 | from       |   |
|    |      |       |     |      |       |       |              |             |      |     |     |         |            |   |
|    |      | 9L    |     |      |       |       | Page 93      |             |      |     |     |         | Business   |   |

|    |      |       |       |                    |          |         |                    |         | and        |   |
|----|------|-------|-------|--------------------|----------|---------|--------------------|---------|------------|---|
|    |      |       |       |                    |          |         |                    |         | Profession |   |
| 57 | Self | ACZPG | 10000 |                    | 10000    |         |                    | 1000000 | Income     | 0 |
|    |      | 6018P |       |                    |          |         |                    |         | from       |   |
|    |      |       |       |                    |          |         |                    |         | Business   |   |
|    |      |       |       |                    |          |         |                    |         | and        |   |
|    |      |       |       |                    |          |         |                    |         | Profession |   |
| 58 | Self | ADLPG | 3377  |                    | 3377     |         |                    | 337727  | Income     | 0 |
|    |      | 8059R |       |                    |          |         |                    |         | from       |   |
|    |      |       |       |                    |          |         |                    |         | Business   |   |
|    |      |       |       |                    |          |         |                    |         | and        |   |
|    |      |       |       |                    |          |         |                    |         | Profession |   |
| 59 | Self | AFFPB | 1000  |                    | 1000     |         |                    | 100000  | Income     | 0 |
|    |      | 5207C |       | <i>3</i>           | 830      |         |                    |         | from       |   |
|    |      |       | 1     | 6                  | Ma S     | 10      |                    |         | Business   |   |
|    |      |       |       |                    |          | U.      |                    |         | and        |   |
|    |      |       | ASV . |                    |          | 23      |                    |         | Profession |   |
| 60 | Self | AFAP  | 17466 | A                  | 17466    | II.     |                    | 1746576 | Income     | 0 |
|    |      | M0720 | 111/  |                    |          | 1/0     |                    |         | from       |   |
|    |      | N     | 11/1  | Matala .           | eue<br>L | s IM    |                    |         | Business   |   |
|    |      |       | 11 M  | <sup>29</sup> व सह | n ar     | 199     | $\wedge$ $\square$ |         | and        |   |
|    |      | - Y   |       | 38 0               | 132      | 25      |                    | 7       | Profession |   |
| 61 | Self | AFAP  | 17466 |                    | 17466    | - m 116 |                    | 1746576 | Income     | 0 |
|    |      | M0720 | OME   | TAX E              | H-PA     | R111    |                    |         | from       |   |
|    |      | N     |       |                    |          |         |                    |         | Business   |   |
|    |      |       |       |                    |          | 1       |                    |         | and        |   |
|    |      |       |       |                    |          |         |                    |         | Profession |   |
| 62 | Self | AFAP  | 12465 |                    | 12465    |         |                    | 1246576 | Income     | 0 |
|    |      | M0720 |       |                    |          |         |                    |         | from       |   |
|    |      | N     |       |                    |          |         |                    |         | Business   |   |
|    |      |       |       |                    |          |         |                    |         | and        |   |
|    |      |       |       |                    |          |         |                    |         | Profession |   |
| 63 | Self | AADC  | 5000  |                    | 5000     |         |                    | 500000  | Income     | 0 |
|    |      | K1479 |       |                    |          |         |                    |         | from       |   |
|    |      | M     |       |                    |          |         |                    |         | Business   |   |
| i  |      |       |       |                    |          |         |                    |         | and        |   |
| !  |      |       |       |                    |          |         |                    |         | and        |   |

| 0 | Income     | 1075519 |           |         |               | 10755    |                       |      | 10755 |      |   | ADYP   | Self | 64 |
|---|------------|---------|-----------|---------|---------------|----------|-----------------------|------|-------|------|---|--------|------|----|
|   | from       |         |           |         |               |          |                       |      |       |      |   | B5951C |      |    |
|   | Business   |         |           |         |               |          |                       |      |       |      |   |        |      |    |
|   | and        |         |           |         |               |          |                       |      |       |      |   |        |      |    |
|   | Profession |         |           |         |               |          |                       |      |       |      |   |        |      |    |
| 0 |            | 609961  |           |         |               | 6100     |                       |      | 6100  |      |   | AJLPB  | Self | 65 |
| U | Income     | 009901  |           |         |               | 0100     |                       |      | 6100  |      |   |        | Sell | 03 |
|   | from       |         |           |         |               |          |                       |      |       |      |   | 9243Q  |      |    |
|   | Business   |         |           |         |               |          |                       |      |       |      |   |        |      |    |
|   | and        |         |           |         |               |          |                       |      |       |      |   |        |      |    |
|   | Profession | :       |           |         |               |          |                       |      |       |      |   |        |      |    |
| 0 | Income     | 600000  |           |         |               | 6000     |                       |      | 6000  |      |   | ADYP   | Self | 66 |
|   | from       |         |           |         |               |          |                       |      |       |      |   | B5951C |      |    |
|   | Business   |         |           |         |               |          |                       |      |       |      |   |        |      |    |
|   | and        |         |           |         |               | Ban.     |                       | a    |       |      |   |        |      |    |
|   | Profession |         |           |         | 570           | 1        | p###                  | 2    | 13    |      |   |        |      |    |
| 0 |            |         |           |         | 11.11         | 10000    |                       | -4   | 10000 |      |   | ALIDD  | C-16 | (7 |
| 0 | Income     | 1000000 |           | \       | 18            | 10000    |                       |      | 10000 | 1    |   | AHBP   | Self | 67 |
|   | from       |         |           | ă l     | - )\          |          |                       |      | V.    | - 8  |   | A8717  |      |    |
|   | Business   |         |           | Ji.     | - 1           |          |                       | 4    | ii.   | Į.   |   | С      |      |    |
|   | and        |         |           | //      | - 1/          | <i>p</i> | ત્રાધા<br>સ્થામિત સામ | 24   | X     | - 13 |   |        |      |    |
|   | Profession |         | A         | 7       | s 11)         | L        | क्ष्याचा प्राच        | 20   | 11    | - 5  |   |        |      |    |
| 0 | Income     | 610728  | $\Lambda$ |         | 4295          | 6107     | मूलो                  | 2079 | 6107  |      |   | AACC   | Self | 68 |
|   | from       |         |           |         | 39            | 132      |                       | 82   | 16.   |      |   | A1423  |      |    |
|   | Business   |         | >         | $c_{N}$ | - 1           |          |                       |      |       | Va   | ` | С      |      |    |
|   | and        |         |           | 1       | $\kappa_{IN}$ | :DA      | V DI                  | TA   | DME   |      |   |        |      |    |
|   | Profession |         |           |         | -             |          | K D                   | IA.  |       |      |   |        |      |    |
| 0 | Income     | 1526823 |           |         | ┺             | 15268    |                       |      | 15268 | -    |   | AACC   | Self | 69 |
| Ü | from       | 1020020 |           |         |               | 10200    |                       |      | 15200 |      |   | A1423  | 5011 | 0, |
|   |            |         |           |         |               |          |                       |      |       |      |   |        |      |    |
|   | Business   |         |           |         |               |          |                       |      |       |      |   | С      |      |    |
|   | and        |         |           |         |               |          |                       |      |       |      |   |        |      |    |
|   | Profession |         |           |         |               |          |                       |      |       |      |   |        |      |    |
| 0 | Income     | 3078    |           |         |               | 31       |                       |      | 31    |      |   | AACC   | Self | 70 |
|   | from       |         |           |         |               |          |                       |      |       |      |   | A1423  |      |    |
|   | Business   |         |           |         |               |          |                       |      |       |      |   | С      |      |    |
|   | and        |         |           |         |               |          |                       |      |       |      |   |        |      |    |
|   | Profession |         |           |         |               |          |                       |      |       |      |   |        |      |    |
| 0 | Income     | 310000  |           |         |               | 3100     |                       |      | 3100  |      |   | BFIPS5 | Self | 71 |
|   | from       |         |           |         |               |          |                       |      |       |      |   | 694L   |      |    |
|   |            |         |           |         |               |          |                       |      |       |      |   | UZTE   |      |    |
|   | Business   |         |           |         |               |          | Page 95               |      |       |      |   |        |      |    |

|    |      |   |                |   |       |       |     |               |        |           |            |   |         | and        |   |
|----|------|---|----------------|---|-------|-------|-----|---------------|--------|-----------|------------|---|---------|------------|---|
|    |      |   |                |   |       |       |     |               |        |           |            |   |         | Profession |   |
| 72 | Self |   | BFEPS          |   |       | 2900  |     |               | 2900   |           |            |   | 290000  | Income     | 0 |
|    |      |   | 8367G          |   |       |       |     |               |        |           |            |   |         | from       |   |
|    |      |   |                |   |       |       |     |               |        |           |            |   |         | Business   |   |
|    |      |   |                |   |       |       |     |               |        |           |            |   |         | and        |   |
|    |      |   |                |   |       |       |     |               |        |           |            |   |         | Profession |   |
| 73 | Self |   | BGPPS          |   |       | 3282  |     |               | 3282   |           |            |   | 328192  | Income     | 0 |
|    |      |   | 9042C          |   |       |       |     |               |        |           |            |   |         | from       |   |
|    |      |   |                |   |       |       |     |               |        |           |            |   |         | Business   |   |
|    |      |   |                |   |       |       |     |               |        |           |            |   |         | and        |   |
|    |      |   |                |   |       |       |     |               |        |           |            |   |         | Profession |   |
| 74 | Self |   | AFUPK          |   |       | 5303  | _   |               | 5303   |           |            |   | 530264  | Income     | 0 |
|    |      |   | 5995B          |   |       | 1     | 90  | remain.       | -      | 300       |            |   |         | from       |   |
|    |      |   |                |   |       | K     | 4   |               |        | 13.1      |            |   |         | Business   |   |
|    |      |   |                |   | 1     | ST -  |     |               |        | 18        | 1          |   |         | and        |   |
|    | G 16 |   | A EV IDIC      |   | -#    | 2057  |     |               | 2057   |           | 3          |   |         | Profession |   |
| 75 | Self |   | AFUPK<br>5995B |   | - 8   | 3857  |     |               | 3857   | 1 /       | <i>y</i> i |   | 385698  | Income     | 0 |
|    |      |   | 39936          |   | N.    | M.    | 100 | व्यभित्र वस्म | r<br>i | - K       | 4          |   |         | Business   |   |
|    |      |   | - 1            |   | , '   | 14.11 | 95) | ٠             | £ 52   | 1/4       |            | A |         | and        |   |
|    |      |   |                |   |       | 11/2  |     | नीं आ         | -2/    | 3//       |            |   | -7      | Profession |   |
| 76 | Self | _ | AEMP           | 7 | 1/1/2 | 14596 | 200 |               | 14596  |           | CHI        | 3 | 1459564 | Income     | 0 |
|    |      |   | K1039          |   |       | PME   | 781 | v mi          | -mA    | $R^{(l)}$ | 150        |   |         | from       |   |
|    |      |   | Н              |   |       |       | TA  | K UI          |        |           |            |   |         | Business   |   |
|    |      |   |                |   |       |       |     |               |        | -         |            |   |         | and        |   |
|    |      |   |                |   |       |       |     |               |        |           |            |   |         | Profession |   |
| 77 | Self |   | ALGPS          |   |       | 6854  |     |               | 6854   |           |            |   | 685400  | Income     | 0 |
|    |      |   | 0578N          |   |       |       |     |               |        |           |            |   |         | from       |   |
|    |      |   |                |   |       |       |     |               |        |           |            |   |         | Business   |   |
|    |      |   |                |   |       |       |     |               |        |           |            |   |         | and        |   |
|    |      |   |                |   |       |       |     |               |        |           |            |   |         | Profession |   |
| 78 | Self |   | ALGPS          |   |       | 5000  |     |               | 5000   |           |            |   | 500000  | Income     | 0 |
|    |      |   | 0578N          |   |       |       |     |               |        |           |            |   |         | from       |   |
|    |      |   |                |   |       |       |     |               |        |           |            |   |         | Business   |   |
|    |      |   |                |   |       |       |     |               |        |           |            |   |         | and        |   |
|    |      |   |                |   |       |       |     |               |        |           |            |   |         | Profession |   |

| 0 | Income     | 1185400 |             |                                |           | 11854                                    |               |       | 11854 |     | ALGPS |     | Self  | 79 |
|---|------------|---------|-------------|--------------------------------|-----------|--|---------------|-------|-------|-----|-------|-----|-------|----|
|   | from       |         |             |                                |           |  |               |       |       |     | 0578N |     |       |    |
|   | Business   |         |             |                                |           |  |               |       |       |     |       |     |       |    |
|   | and        |         |             |                                |           |  |               |       |       |     |       |     |       |    |
|   | Profession |         |             |                                |           |  |               |       |       |     |       |     |       |    |
| 0 |            |         |             |                                |           | 12448                                    |               |       | 12448 |     | ADJPB |     | C -1£ | 90 |
| 0 | Income     | 1244792 |             |                                |           | 12448                                    |               |       | 12448 |     |       |     | Self  | 80 |
|   | from       |         |             |                                |           |  |               |       |       |     | 0739K |     |       |    |
|   | Business   |         |             |                                |           |  |               |       |       |     |       |     |       |    |
|   | and        |         |             |                                |           |  |               |       |       |     |       |     |       |    |
|   | Profession |         |             |                                |           |  |               |       |       |     |       |     |       |    |
| 0 | Income     | 402980  |             |                                |           | 4030                                     |               |       | 4030  |     | ADJPB |     | Self  | 81 |
|   | from       |         |             |                                |           |  |               |       |       |     | 0739K |     |       |    |
|   | Business   |         |             |                                |           |  |               |       |       |     |       |     |       |    |
|   | and        |         |             |                                |           | Arren .                                  |               | a     |       |     |       |     |       |    |
|   | Profession |         |             |                                | 150       | S. S | (1875B)       | 7° .  | 19    |     |       |     |       |    |
| 0 | Income     | 1320473 |             |                                | 111       | 13205                                    |               | -4    | 13205 |     | AFDP  |     | Self  | 82 |
| U |            | 1320473 |             | \                              | 18        | 13203                                    |               |       | 13203 | 1   |       |     | Sen   | 62 |
|   | from       |         |             | Š.                             | ]         |  |               |       | Y.    | ď   | M0232 |     |       |    |
|   | Business   |         |             | Ji .                           | A         |  |               |       |       | Į,  | Q     |     |       |    |
|   | and        |         |             | 2                              | - 11.     |  | व्यक्षेत्र वस | 16    | X     | - V |       |     |       |    |
|   | Profession |         | A           | 7                              | s 10      |  | 1-4           | 97    | 10    | 1   |       |     |       |    |
| 0 | Income     | 426272  |             |                                | £22       | 4263                                     | मूलो          | 20/19 | 4263  | A   | AFDP  |     | Self  | 83 |
|   | from       |         |             |                                |           | 132                                      | ~~            |       | 1     | /   | M0232 | - 4 |       |    |
|   | Business   |         | <i>&gt;</i> | $\mathcal{E}(\mathcal{U}_{i})$ | -1        |  |               |       | 2     | 10  | Q     |     |       |    |
|   | and        |         |             |                                | $B_{J,B}$ | :DA                                      | v ni          | TA    | DME   |     |       |     |       |    |
|   | Profession |         |             |                                | -         |  | A DI          |       |       |     |       |     |       |    |
| 0 | Income     | 1629781 |             |                                |           | 16298                                    |               |       | 16298 |     | AFPPP |     | Self  | 84 |
|   | from       |         |             |                                |           |  |               |       |       |     | 4544J |     |       |    |
|   | Business   |         |             |                                |           |  |               |       |       |     |       |     |       |    |
|   |            |         |             |                                |           |  |               |       |       |     |       |     |       |    |
|   | and        |         |             |                                |           |  |               |       |       |     |       |     |       |    |
|   | Profession |         |             |                                |           |  |               |       |       |     |       |     |       |    |
| 0 | Income     | 515450  |             |                                |           | 5155                                     |               |       | 5155  |     | AFPPP |     | Self  | 85 |
|   | from       |         |             |                                |           |  |               |       |       |     | 4544J |     |       |    |
|   | Business   |         |             |                                |           |  |               |       |       |     |       |     |       |    |
|   | and        |         |             |                                |           |  |               |       |       |     |       |     |       |    |
|   | Profession |         |             |                                |           |  |               |       |       |     |       |     |       |    |
| 0 | Income     | 1114332 |             |                                |           | 11143                                    |               | 1     | 11143 |     | AFPPP |     | Self  | 86 |
|   | from       |         |             |                                |           |  |               |       |       |     | 4544J |     |       |    |
|   | Business   |         |             |                                |           |  |               |       |       |     |       |     |       |    |
|   | Dasiness   |         |             |                                |           |  | Page 97       |       | 1     |     |       |     |       |    |

|    |      |   |              |     |       |     |                 |          |        |     |          |         | and        |   |
|----|------|---|--------------|-----|-------|-----|-----------------|----------|--------|-----|----------|---------|------------|---|
|    |      |   |              |     |       |     |                 |          |        |     |          |         | Profession |   |
| 87 | Self |   | AJSPG        |     | 5051  |     |                 | 5051     |        |     |          | 505051  | Income     | 0 |
|    |      |   | 0713F        |     |       |     |                 |          |        |     |          |         | from       |   |
|    |      |   |              |     |       |     |                 |          |        |     |          |         | Business   |   |
|    |      |   |              |     |       |     |                 |          |        |     |          |         | and        |   |
|    |      |   |              |     |       |     |                 |          |        |     |          |         | Profession |   |
| 88 | Self |   | AGAP         |     | 4557  |     |                 | 4557     |        |     |          | 455718  | Income     | 0 |
|    |      |   | G3857F       |     |       |     |                 |          |        |     |          |         | from       |   |
|    |      |   |              |     |       |     |                 |          |        |     |          |         | Business   |   |
|    |      |   |              |     |       |     |                 |          |        |     |          |         | and        |   |
|    |      |   |              |     |       |     |                 |          |        |     |          |         | Profession |   |
| 89 | Self |   | AFAP         |     | 10820 |     |                 | 10820    |        |     |          | 1082010 | Income     | 0 |
|    |      |   | M716         |     | 19    | G,  |                 | 47       |        |     |          |         | from       |   |
|    |      |   | 4E           |     | K     | 4   |                 | <b>À</b> | 201    |     |          |         | Business   |   |
|    |      |   |              | /   | (/    | - 1 |                 | 8        | 11/1   | \   |          |         | and        |   |
|    |      |   |              | -4  | ¥—    |     |                 |          | - )(   | ¥.  |          |         | Profession |   |
| 90 | Self |   | AFAP         | - X | 10820 | 4   |                 | 10820    | 1      | Ji  |          | 1082010 | Income     | 0 |
|    |      |   | M716         | V   | J.    | 71  | व्यक्तित्र वस्म | ì        | - Ki   | V   |          |         | from       |   |
|    |      |   | 4E           | 1   | 14.4  | 93  |                 | 4. S.    | 3 Hall |     | A        |         | Business   |   |
|    |      |   |              |     | 11/12 | 10  | मूला            |          | 54/    |     |          | -       | and        |   |
| 91 | Self | - | AEAD         | 1   | 10820 | 2/1 |                 | 10820    |        | 100 | 7        | 1082010 | Profession | 0 |
| 91 | Sell |   | AFAP<br>M716 |     | 10820 | 90  |                 | 10020    | of N   |     |          | 1082010 | Income     |   |
|    |      |   | 4E           |     |       | JA. | K Di            | P        |        |     |          |         | Business   |   |
|    |      |   | 4L           |     |       |     |                 |          |        |     |          |         | and        |   |
|    |      |   |              |     |       |     |                 |          |        |     |          |         | Profession |   |
| 92 | Self |   | ADLPG        |     | 2697  |     |                 | 2697     |        |     |          | 269667  | Income     | 0 |
|    |      |   | 8059R        |     |       |     |                 |          |        |     |          |         | from       |   |
|    |      |   |              |     |       |     |                 |          |        |     |          |         | Business   |   |
|    |      |   |              |     |       |     |                 |          |        |     |          |         | and        |   |
|    |      |   |              |     |       |     |                 |          |        |     |          |         | Profession |   |
| 93 | Self |   | ACZPG        |     | 4792  |     |                 | 4792     |        |     |          | 479156  | Income     | 0 |
|    |      |   | 6018P        |     |       |     |                 |          |        |     |          |         | from       |   |
|    |      |   |              |     |       |     |                 |          |        |     |          |         | Business   |   |
|    |      |   |              |     |       |     |                 |          |        |     |          |         | and        |   |
|    |      |   |              |     |       |     |                 |          |        |     |          |         | Profession |   |
|    |      |   |              |     |       |     |                 |          | L      | l   | <u> </u> |         |            |   |

| Self   ALPU   ACCUPA   ACCUP | 0.4 | G 16 |   | A DI DC  |     |      | 2500  |      |                | 2.000      |      |     |   | 2.0077  |            |   |
|--|-----|------|---|----------|-----|------|-------|------|----------------|------------|------|-----|---|---------|------------|---|
| Self   ACZING   ACZING   AT98   A1798   A179 | 94  | Self |   | ADLPG    |     |      | 2690  |      |                | 2690       |      |     |   | 268977  | Income     | 0 |
| Self   ACZPG   ACZPG |     |      |   | 8059R    |     |      |       |      |                |            |      |     |   |         | from       |   |
| Self    |     |      |   |          |     |      |       |      |                |            |      |     |   |         | Business   |   |
| Self    |     |      |   |          |     |      |       |      |                |            |      |     |   |         | and        |   |
| Self   |     |      |   |          |     |      |       |      |                |            |      |     |   |         | Profession |   |
| Self   | 95  | Self |   | ACZPG    |     |      | 4798  |      |                | 4798       |      |     |   | 479846  | Income     | 0 |
| Self    |     |      |   | 6018P    |     |      |       |      |                |            |      |     |   |         | from       |   |
| Self   Self   AIPDS   SOOD   SOOD   SOOD   SOOD   Income   O   Food   Income   O   Income   O  |     |      |   |          |     |      |       |      |                |            |      |     |   |         | Business   |   |
| Self   AlPUS   Solon   Solon |     |      |   |          |     |      |       |      |                |            |      |     |   |         | and        |   |
| Self   AlPUS   Solon   Solon |     |      |   |          |     |      |       |      |                |            |      |     |   |         | Profession |   |
| Self   ACAP  | 96  | Self |   | A IIPD 5 |     |      | 5000  |      |                | 5000       |      |     |   |         |            | 0 |
| Self   |     | Sen  |   |          |     |      | 3000  |      |                | 3000       |      |     |   | 300000  |            |   |
| 97 Self  |     |      |   | 03011    |     |      |       |      |                |            |      |     |   |         |            |   |
| Self   |     |      |   |          |     |      |       | _    |                |            |      |     |   |         |            |   |
| Self   AFAP   16684   16684   16684   16684   166840   1668430   160mm   0   |     |      |   |          |     |      | 1     | 50   |                | 12         |      |     |   |         |            |   |
| M0720  |     |      |   |          |     |      | 100   | Á    |                | <u>a</u> ` | 13   |     |   |         | Profession |   |
| Self   AGXP  | 97  | Self |   | AFAP     |     | ,    | 16684 | T E  |                | 16684      | ///  | \   |   | 1668430 | Income     | 0 |
| Self   AFAP   16710   16710   1671016   1671 |     |      |   | M0720    |     | 1    | 7     |      | 1111           | 7          | W.   | Š.  |   |         | from       |   |
| Self   |     |      |   | N        |     | ı Y  |       |      | 1              | 3.         | j j  |     |   |         | Business   |   |
| 98 Self  |     |      |   |          |     | - () | N.    | - 4  |                | 7          | - // | 77  |   |         | and        |   |
| M0720   N   Business   and   Profession  |     |      |   |          |     | - 3  | 17    |      | व्यापन्न वर्गा | i.         | . M  | 7   |   |         | Profession |   |
| M0720  | 98  | Self |   | AFAP     |     |      | 16710 | 27/9 | सनो            | 16710      | 1799 | -   | A | 1671016 | Income     | 0 |
| 99 Self  |     |      | - | M0720    |     |      | 160   | 82   | W              | 132        | 9    |     |   | 7       | from       |   |
| 99 Self  |     |      |   | N        | · . | 140  |       |      |                |            |      | ch) | > |         | Business   |   |
| 99 Self  |     |      |   |          |     |      | VMR   | 78   | v m            | -mA        | RIN  | 120 |   |         | and        |   |
| 99 Self  |     |      |   |          |     |      |       | IA.  | K UI           |            |      |     |   |         | Profession |   |
| Total Content   Total Conten | 99  | Self |   | AAFHI    |     | -    |       |      |                | 5539       | -    |     |   |         |            | 0 |
| Business and   Profession  |     | Sen  |   |          |     |      | 3337  |      |                | 3337       | -    |     |   | 333700  |            |   |
| 100   Self   AGXP   12140   12140   12140   1213962   Income   0   |     |      |   | 7033Q    |     |      |       |      |                |            |      |     |   |         |            |   |
| Note   |     |      |   |          |     |      |       |      |                |            |      |     |   |         |            |   |
| 100 Self   |     |      |   |          |     |      |       |      |                |            |      |     |   |         |            |   |
| D0218 Q Business and Profession  101 Self Q  D0218 Q  12066 D0218 Q  D0218 Q   |     |      |   |          |     |      |       |      |                |            |      |     |   |         | Profession |   |
| Q  | 100 | Self |   | AGXP     |     |      | 12140 |      |                | 12140      |      |     |   | 1213962 | Income     | 0 |
| AGXP   |     |      |   | D0218    |     |      |       |      |                |            |      |     |   |         | from       |   |
| 101 Self   |     |      |   | Q        |     |      |       |      |                |            |      |     |   |         | Business   |   |
| 101 Self   |     |      |   |          |     |      |       |      |                |            |      |     |   |         | and        |   |
| D0218 Q Business   |     |      |   |          |     |      |       |      |                |            |      |     |   |         | Profession |   |
| Q Business   | 101 | Self |   | AGXP     |     |      | 12066 |      |                | 12066      |      |     |   | 1206558 | Income     | 0 |
| Q Business   |     |      |   | D0218    |     |      |       |      |                |            |      |     |   |         | from       |   |
|  |     |      |   |          |     |      |       |      |                |            |      |     |   |         |            |   |
|  |     | l    |   |          |     | l    |       |      | Page 99        |            |      |     |   |         |            |   |

|     |      |              |       |                    |        | and            |   |
|-----|------|--------------|-------|--------------------|--------|----------------|---|
|     |      |              |       |                    |        | Profession     |   |
| 102 | Self | AGXP         | 12066 | 12066              |        | 1206558 Income | 0 |
|     |      | D0218        |       |                    |        | from           |   |
|     |      | Q            |       |                    |        | Business       |   |
|     |      |              |       |                    |        | and            |   |
|     |      |              |       |                    |        | Profession     |   |
| 103 | Self | AGXP         | 12066 | 12066              |        | 1206558 Income | 0 |
|     |      | D0218        |       |                    |        | from           |   |
|     |      | Q            |       |                    |        | Business       |   |
|     |      |              |       |                    |        | and            |   |
|     |      |              |       |                    |        | Profession     |   |
| 104 | Self | AGXP         | 13341 | 13341              |        | 1334125 Income | 0 |
|     |      | D0218        |       |                    | 8      | from           |   |
|     |      | Q            | 100   |                    | ADF.   | Business       |   |
|     |      |              |       |                    | 1111   | and            |   |
|     |      |              | - W   |                    | 1/3    | Profession     |   |
| 105 | Self | ADSPD        | 9642  | 9642               | AU.    | 964245 Income  | 0 |
|     |      | 2315E        | 77.7/ | सन्दर्भन्न वस्य है | 1/1/   | from           |   |
|     |      |              | 107   | de 5               | 25 ADV | Business       |   |
|     |      |              |       | ्रि मुलो द         | 30     | and            |   |
|     |      | <b>V</b> =-1 |       |                    |        | Profession     |   |
| 106 | Self | ADSPD        | 10000 | 10000              | THE IN | 1000000 Income | 0 |
|     |      | 2316Н        |       | TAX DEP            | 18.1.  | from           |   |
|     |      |              |       |                    | 7      | Business       |   |
|     |      |              |       |                    |        | and            |   |
|     |      |              |       |                    |        | Profession     |   |
| 107 | Self | AJLPB        | 11747 | 11747              |        | 1174664 Income | 0 |
|     |      | 9243Q        |       |                    |        | from           |   |
|     |      |              |       |                    |        | Business       |   |
|     |      |              |       |                    |        | and            |   |
|     |      |              |       |                    |        | Profession     |   |
| 108 | Self | AJLPB        | 9796  | 9796               |        | 979612 Income  | 0 |
|     |      | 9243Q        |       |                    |        | from           |   |
|     |      |              |       |                    |        | Business       |   |
|     |      |              |       |                    |        | and            |   |
|     |      |              |       |                    |        | Profession     |   |

|     |      | <br>     |   |     |       |      |                 |        |           |     |    |         |            |   |
|-----|------|----------|---|-----|-------|------|-----------------|--------|-----------|-----|----|---------|------------|---|
| 109 | Self | AJLPB    |   |     | 1010  |      |                 | 1010   |           |     |    | 101010  | Income     | 0 |
|     |      | 9243Q    |   |     |       |      |                 |        |           |     |    |         | from       |   |
|     |      |          |   |     |       |      |                 |        |           |     |    |         | Business   |   |
|     |      |          |   |     |       |      |                 |        |           |     |    |         | and        |   |
|     |      |          |   |     |       |      |                 |        |           |     |    |         | Profession |   |
| 110 | Self | AJLPB    |   |     | 11865 |      |                 | 11865  |           |     |    | 1186529 | Income     | 0 |
|     |      | 9243Q    |   |     |       |      |                 |        |           |     |    |         | from       |   |
|     |      |          |   |     |       |      |                 |        |           |     |    |         | Business   |   |
|     |      |          |   |     |       |      |                 |        |           |     |    |         | and        |   |
|     |      |          |   |     |       |      |                 |        |           |     |    |         | Profession |   |
| 111 | Self | AXBP     |   |     | 5000  |      |                 | 5000   |           |     |    | 500000  | Income     | 0 |
|     |      | M7550    |   |     |       |      |                 |        |           |     |    |         | from       |   |
|     |      | M        |   |     |       |      |                 |        |           |     |    |         | Business   |   |
|     |      |          |   |     |       | a    |                 | £2000  |           |     |    |         | and        |   |
|     |      |          |   |     | A.    | 7    |                 | 1      | 20        |     |    |         | Profession |   |
| 112 | Self | AXBP     |   |     | 20699 |      |                 | 20699  | 177       |     |    | 2069925 | Income     | 0 |
|     |      | M7550    |   | - 6 | V     | 1    |                 | 7      | M         | Į.  |    |         | from       |   |
|     |      | M        |   | - 7 | Ø     |      |                 | b      |           | Ŷ.  |    |         | Business   |   |
|     |      |          |   | Ň   | ľ.    |      |                 | 9      | //        | /)  |    |         | and        |   |
|     |      |          |   | 1   | 4     | 8    | व्यक्षित्र वस्य |        | M         | y . |    |         | Profession |   |
| 113 | Self | AXBP     |   |     | 22599 | 970  | men's           | 22599  | 135       |     | -A | 2259900 | Income     | 0 |
|     |      | M7550    |   |     | 194   | 90   | मूला            | 0      | 3/        |     |    | -7      | from       |   |
|     |      | M        | 1 | WA  | OME   | -3-7 | -               | 12.5   |           | CHD | >  |         | Business   |   |
|     |      |          |   | 10  | DME   | 70   |                 | -DA    | $R^{(1)}$ |     |    |         | and        |   |
|     |      |          |   |     |       | JA.  | K DI            |        |           |     |    |         | Profession |   |
| 114 | Self | AHBP     |   |     | 10058 |      |                 | 10058  | -         |     |    | 1005835 | Income     | 0 |
|     |      | A8717    |   |     |       |      |                 |        |           |     |    |         | from       |   |
|     |      | C        |   |     |       |      |                 |        |           |     |    |         | Business   |   |
|     |      |          |   |     |       |      |                 |        |           |     |    |         | and        |   |
|     |      |          |   |     |       |      |                 |        |           |     |    |         | Profession |   |
| 115 | Self | AHBP     |   |     | 10058 |      |                 | 10058  |           |     |    | 1005835 | Income     | 0 |
|     |      | A8717    |   |     |       |      |                 |        |           |     |    |         | from       |   |
|     |      | C C      |   |     |       |      |                 |        |           |     |    |         | Business   |   |
|     |      |          |   |     |       |      |                 |        |           |     |    |         | and        |   |
|     |      |          |   |     |       |      |                 |        |           |     |    |         | Profession |   |
| 114 | Self | ATDPS    |   |     | 19270 |      |                 | 19270  |           |     |    | 1927008 | Income     | 0 |
| .10 | Scii | 5467M    |   |     | 1,210 |      |                 | 1,2,10 |           |     |    | 1,2,000 | from       |   |
|     |      | J-TU/IVI |   |     |       |      |                 |        |           |     |    |         | Business   |   |
|     |      |          |   |     |       |      | Page 101        |        |           |     |    |         | Dusiness   | 1 |

|     |      |   |        |      |       |       |             |            |       |    |     |         | and        |   |
|-----|------|---|--------|------|-------|-------|-------------|------------|-------|----|-----|---------|------------|---|
|     |      |   |        |      |       |       |             |            |       |    |     |         | Profession |   |
| 117 | Self |   | ATDPS  |      | 19256 |       |             | 19256      |       |    |     | 1925565 | Income     | 0 |
|     |      |   | 5467M  |      |       |       |             |            |       |    |     |         | from       |   |
|     |      |   |        |      |       |       |             |            |       |    |     |         | Business   |   |
|     |      |   |        |      |       |       |             |            |       |    |     |         | and        |   |
|     |      |   |        |      |       |       |             |            |       |    |     |         | Profession |   |
| 118 | Self |   | ARWP   |      | 9590  |       |             | 9590       |       |    |     | 959017  | Income     | 0 |
|     |      |   | S0998L |      |       |       |             |            |       |    |     |         | from       |   |
|     |      |   |        |      |       |       |             |            |       |    |     |         | Business   |   |
|     |      |   |        |      |       |       |             |            |       |    |     |         | and        |   |
|     |      |   |        |      |       |       |             |            |       |    |     |         | Profession |   |
| 119 | Self |   | AFIPD  |      | 3839  |       |             | 3839       |       |    |     | 383877  | Income     | 0 |
|     |      |   | 7613P  |      |       | 3     |             | <b>ASS</b> |       |    |     |         | from       |   |
|     |      |   |        |      | 10    | Á     |             | 3          | ET.   |    |     |         | Business   |   |
|     |      |   |        |      |       |       |             |            | 1111  |    |     |         | and        |   |
|     |      |   |        | 1    | g –   |       | 1111        | 7          | - 1   | Š. |     |         | Profession |   |
| 120 | Self |   | AFIPD  | I L  | 4768  |       |             | 4768       | j j   | ][ |     | 476832  | Income     | 0 |
|     |      |   | 7613P  | - 13 | X     | 4     | व्यापन व्या |            | 1/3   | 7  |     |         | from       |   |
|     |      |   |        | 1    | D.    | 977   | MC-101 VENI | 1          | s 10  | 7  | _ A |         | Business   |   |
|     |      |   |        | ^    | 10%   | 20/19 | मुलो        | 18.        | 100   |    |     |         | and        |   |
|     |      | 1 |        | /4.  | -2    | 28    |             | 134        |       |    | ( ' |         | Profession |   |
| 121 | Self |   | AFIPD  | YO   | 3820  |       |             | 3820       | art N |    |     | 382008  | Income     | 0 |
|     |      |   | 7613P  |      | ME    | TA    | K Di        | Aq2        | 16.1  |    |     |         | from       |   |
|     |      |   |        |      |       |       |             |            |       |    |     |         | Business   |   |
|     |      |   |        |      |       |       |             |            |       |    |     |         | and        |   |
|     |      |   |        |      |       |       |             |            |       |    |     |         | Profession |   |
| 122 | Self |   | AACC   |      | 8824  |       |             | 8824       |       |    |     | 882423  | Income     | 0 |
|     |      |   | A1423  |      |       |       |             |            |       |    |     |         | from       |   |
|     |      |   | С      |      |       |       |             |            |       |    |     |         | Business   |   |
|     |      |   |        |      |       |       |             |            |       |    |     |         | and        |   |
|     |      |   |        |      |       |       |             |            |       |    |     |         | Profession |   |
| 123 | Self |   | AACC   |      | 8838  |       |             | 8838       |       |    |     | 883796  | Income     | 0 |
|     |      |   | A1423  |      |       |       |             |            |       |    |     |         | from       |   |
|     |      |   | С      |      |       |       |             |            |       |    |     |         | Business   |   |
|     |      |   |        |      |       |       |             |            |       |    |     |         | and        |   |
|     |      |   |        |      |       |       |             |            |       |    |     |         | Profession |   |

| 0 | Income     | 883797 |   |          |       | 8838 |                 |    | 8838 |     |     | AACC  | Self | 124 |
|---|------------|--------|---|----------|-------|------|-----------------|----|------|-----|-----|-------|------|-----|
|   | from       |        |   |          |       |      |                 |    |      |     |     | A1423 |      |     |
|   | Business   |        |   |          |       |      |                 |    |      |     |     | С     |      |     |
|   | and        |        |   |          |       |      |                 |    |      |     |     |       |      |     |
|   | Profession |        |   |          |       |      |                 |    |      |     |     |       |      |     |
| 0 | Income     | 979670 |   |          |       | 9797 |                 |    | 9797 |     |     | ABYPC | Self | 125 |
|   | from       |        |   |          |       |      |                 |    |      |     |     | 5107D |      |     |
|   |            |        |   |          |       |      |                 |    |      |     |     | 3107D |      |     |
|   | Business   |        |   |          |       |      |                 |    |      |     |     |       |      |     |
|   | and        |        |   |          |       |      |                 |    |      |     |     |       |      |     |
|   | Profession |        |   |          |       |      |                 |    |      |     |     |       |      |     |
| 0 | Income     | 979670 |   |          |       | 9797 |                 |    | 9797 |     |     | ABYPC | Self | 126 |
|   | from       |        |   |          |       |      |                 |    |      |     |     | 5107D |      |     |
|   | Business   |        |   |          |       |      |                 |    |      |     |     |       |      |     |
|   | and        |        |   |          |       | 250  |                 | 3  |      |     |     |       |      |     |
|   | Profession |        |   |          | 10%   | 7    |                 |    | B    |     |     |       |      |     |
| 0 | Income     | 953429 |   |          | 111   | 9534 |                 | -9 | 9534 |     |     | AEUP  | Self | 127 |
|   | from       |        |   | j        | M     | 7    |                 |    | M    | - 6 |     | M759  |      |     |
|   | Business   |        |   | ስ        | - 1   | bs.  |                 |    | ý)   | - 7 |     | 9E    |      |     |
|   | and        |        |   | y)       | - //  |      |                 |    | ll . | - K |     | ,_    |      |     |
|   | Profession |        |   | V .      | - B   |      | व्यक्तित्र व्या | 8  | M.   | 1   |     |       |      |     |
| 0 |            | 479846 | A | /        | 5 / K | 4798 | ·               | 9) | 4798 | 1   | h.  | AEUP  | Self | 120 |
| U | Income     | 479040 | / | $\wedge$ | 54/   | 4790 | मूला            | 7  | 4/90 |     |     |       | Sen  | 120 |
|   | from       |        | 1 | 100      |       | 125  |                 | 20 |      | 111 | 1 7 | M759  |      |     |
|   | Business   |        |   |          | or N  |      |                 |    | DME  | Ya  |     | 9E    |      |     |
|   | and        |        |   |          |       | EPA  | K Di            | TA |      |     |     |       |      |     |
|   | Profession |        |   |          |       |      |                 |    |      |     |     |       |      |     |
| 0 | Income     | 474209 |   |          |       | 4742 |                 |    | 4742 |     |     | AEUP  | Self | 129 |
|   | from       |        |   |          |       |      |                 |    |      |     |     | M759  |      |     |
|   | Business   |        |   |          |       |      |                 |    |      |     |     | 8F    |      |     |
|   | and        |        |   |          |       |      |                 |    |      |     |     |       |      |     |
|   | Profession |        |   |          |       |      |                 |    |      |     |     |       |      |     |
| 0 | Income     | 500000 |   |          |       | 5000 |                 |    | 5000 |     |     | AEUP  | Self | 130 |
|   | from       |        |   |          |       |      |                 |    |      |     |     | M759  |      |     |
|   | Business   |        |   |          |       |      |                 |    |      |     |     | 9E    |      |     |
|   |            |        |   |          |       |      |                 |    |      |     |     | /     |      |     |
|   | and        |        |   |          |       |      |                 |    |      |     |     |       |      |     |
|   | Profession |        |   |          |       |      |                 |    |      |     |     |       |      |     |
| 0 | Income     | 575816 |   |          |       | 5758 |                 |    | 5758 |     |     | AEUP  | Self | 131 |
|   | from       |        |   |          |       |      |                 |    |      |     |     | M759  |      |     |
|   | Business   |        |   |          |       |      |                 |    | 1    | 1   |     | 9E    |      |     |

|         |      |       |           |     |               |       |              |                   |           |         | and        |   |
|---------|------|-------|-----------|-----|---------------|-------|--------------|-------------------|-----------|---------|------------|---|
| $\perp$ |      |       |           |     |               |       |              |                   |           |         | Profession |   |
| 132     | Self | AEUP  | 14944     |     |               | 14944 |              |                   |           | 1494406 | Income     | 0 |
|         |      | M759  |           |     |               |       |              |                   |           |         | from       |   |
|         |      | 9E    |           |     |               |       |              |                   |           |         | Business   |   |
|         |      |       |           |     |               |       |              |                   |           |         | and        |   |
|         |      |       |           |     |               |       |              |                   |           |         | Profession |   |
| 133     | Self | AEUP  | 9534      |     |               | 9534  |              |                   |           | 953430  | Income     | 0 |
|         |      | M759  |           |     |               |       |              |                   |           |         | from       |   |
|         |      | 8F    |           |     |               |       |              |                   |           |         | Business   |   |
|         |      |       |           |     |               |       |              |                   |           |         | and        |   |
|         |      |       |           |     |               |       |              |                   |           |         | Profession |   |
| 134     | Self | DYSPS | 10288     |     |               | 10288 |              |                   |           | 1028844 | Income     | 0 |
|         |      | 6368L |           | B   |               |       |              |                   |           |         | from       |   |
|         |      |       | 100       | A   |               | h N   | 40           |                   |           |         | Business   |   |
|         |      |       |           |     |               |       | 11/1/        | \                 |           |         | and        |   |
|         |      |       | All       | 1   |               |       | W.           | Š.                |           |         | Profession |   |
| 135     | Self | DYSPS | 10202     |     |               | 10202 | , j          | ][                |           | 1020196 | Income     | 0 |
|         |      | 6368L | 1111      | - 4 |               |       | - //         | //                |           |         | from       |   |
|         |      |       | M         | 20  | व्ययम् वस्यस् | A     | s D          | 7                 | A         |         | Business   |   |
|         |      |       | * 15.00 V | 279 | मूलो          | 8.    | 400          |                   | $\Lambda$ |         | and        |   |
|         | - N  | -1    |           | BL  |               | 32    | 2            |                   |           | 7       | Profession |   |
| 136     | Self | ACYPB | 4798      |     |               | 4798  | or M         | $\mathcal{E}_{N}$ |           | 479846  | Income     | 0 |
|         |      | 6221C | OME       | TA  | K DE          | PΑ    | $R^{\mu\nu}$ |                   |           |         | from       |   |
|         |      |       |           |     | 1. 5.7 1      |       |              |                   |           |         | Business   |   |
|         |      |       |           |     |               |       | -            |                   |           |         | and        |   |
|         |      |       |           |     |               |       |              |                   |           |         | Profession |   |
| 137     | Self | ACYPB | 5000      |     |               | 5000  |              |                   |           | 500000  | Income     | 0 |
|         |      | 6221C |           |     |               |       |              |                   |           |         | from       |   |
|         |      |       |           |     |               |       |              |                   |           |         | Business   |   |
|         |      |       |           |     |               |       |              |                   |           |         | and        |   |
|         |      |       |           |     |               |       |              |                   |           |         | Profession |   |
| 138     | Self | AEEPB | 5036      |     |               | 5036  |              |                   |           | 503551  | Income     | 0 |
|         |      | 5476P |           |     |               |       |              |                   |           |         | from       |   |
|         |      |       |           |     |               |       |              |                   |           |         | Business   |   |
|         |      |       |           |     |               |       |              |                   |           |         |            |   |
|         |      |       |           |     |               |       |              |                   |           |         | and        |   |

| 0 | Income     | 1919386 |    |     |      | 19194  |            |     | 19194 |       |    | AEEPB  |   | Self | 139  |
|---|------------|---------|----|-----|------|--------|------------|-----|-------|-------|----|--------|---|------|------|
|   | from       |         |    |     |      |        |            |     |       |       |    | 5476P  |   |      |      |
|   | Business   |         |    |     |      |        |            |     |       |       |    |        |   |      |      |
|   | and        |         |    |     |      |        |            |     |       |       |    |        |   |      |      |
|   |            |         |    |     |      |        |            |     |       |       |    |        |   |      |      |
|   | Profession |         |    |     |      |        |            |     |       |       |    |        |   |      |      |
| 0 | Income     | 500000  |    |     |      | 5000   |            |     | 5000  |       |    | AFRPK  |   | Self | 140  |
|   | from       |         |    |     |      |        |            |     |       |       |    | 1821P  |   |      |      |
|   | Business   |         |    |     |      |        |            |     |       |       |    |        |   |      |      |
|   | and        |         |    |     |      |        |            |     |       |       |    |        |   |      |      |
|   | Profession |         |    |     |      |        |            |     |       |       |    |        |   |      |      |
| 0 | Income     | 482123  |    |     |      | 4821   |            |     | 4821  |       |    | BFEPS  |   | Self | 141  |
|   | from       |         |    |     |      |        |            |     |       |       |    | 8367G  |   |      |      |
|   |            |         |    |     |      |        |            |     |       |       |    | 03073  |   |      |      |
|   | Business   |         |    |     |      | in the |            | _   |       |       |    |        |   |      |      |
|   | and        |         |    |     |      | 436    |            | 50  | 1     |       |    |        |   |      |      |
|   | Profession |         |    |     | 40   | à Ì    |            | Á   |       |       |    |        |   |      |      |
| 0 | Income     | 508641  |    |     |      | 5086   |            |     | 5086  |       |    | BGPPS  |   | Self | 142  |
|   | from       |         |    | 3,  | 1    |        | 11111      | 1   | 9/    | 1     |    | 9042C  |   |      |      |
|   | Business   |         |    |     |      | la.    | 1          | 4   |       | ľ     |    |        |   |      |      |
|   | and        |         |    | 77  | - // | 7      |            | - 4 | Q.    | 1     |    |        |   |      |      |
|   | Profession |         |    | 9   | . M  | à A    | स्यायेश वस |     | K)    | 1     |    |        |   |      |      |
| 0 | Income     | 29337   | -A |     | 1/5  | 293    | 77         | 978 | 293   |       | h. | BFEPS  |   | Self | 143  |
|   | from       |         | /  |     | 3//  | d      | र्नी आ     | de  | 1/1/4 |       |    | 8368K  |   |      |      |
|   | Business   |         |    | 145 |      | 125    |            | 27  |       | 1/1/2 | 17 | OSOGIK |   |      |      |
|   |            |         |    |     | of N | - 4    |            |     | DME   | Na    |    |        |   |      |      |
|   | and        |         |    |     |      | SPA    | K Di       | TA  |       |       |    |        |   |      |      |
|   | Profession |         |    |     | 1    | _      |            |     |       | -     |    |        |   |      |      |
| 0 | Income     | 143954  |    |     |      | 1440   |            |     | 1440  |       |    | AFUPK  |   | Self | 144  |
|   | from       |         |    |     |      |        |            |     |       |       |    | 5995B  |   |      |      |
|   | Business   |         |    |     |      |        |            |     |       |       |    |        |   |      |      |
|   | and        |         |    |     |      |        |            |     |       |       |    |        |   |      |      |
|   | Profession |         |    |     |      |        |            |     |       |       |    |        |   |      |      |
| 0 | Income     | 379267  |    |     |      | 3793   |            |     | 3793  |       |    | AFUPK  |   | Self | 145  |
| v | from       | 2.,201  |    |     |      | 2.75   |            |     |       |       |    | 5995B  |   |      | - 10 |
|   |            |         |    |     |      |        |            |     |       |       |    | JIJJD  |   |      |      |
|   | Business   |         |    |     |      |        |            |     |       |       |    |        |   |      |      |
|   | and        |         |    |     |      |        |            |     |       |       |    |        |   |      |      |
|   | Profession |         |    |     |      |        |            |     |       |       |    |        |   |      |      |
| 0 | Income     | 773200  |    |     |      | 7732   |            |     | 7732  |       |    | AFUPK  |   | Self | 146  |
|   | from       |         |    |     |      |        |            |     |       |       |    | 5995B  |   |      |      |
|   | 1          |         |    |     | 1    |        | I          |     | I     | 1     | 1  |        | 1 |      |      |

|      |      |   |        |       |       |     |             |       |      |      |   |         | and        |   |
|------|------|---|--------|-------|-------|-----|-------------|-------|------|------|---|---------|------------|---|
|      |      |   |        |       |       |     |             |       |      |      |   |         | Profession |   |
| 147  | Self |   | AIGPK  |       | 4742  |     |             | 4742  |      |      |   | 474207  | Income     | 0 |
|      |      |   | 8255M  |       |       |     |             |       |      |      |   |         | from       |   |
|      |      |   |        |       |       |     |             |       |      |      |   |         | Business   |   |
|      |      |   |        |       |       |     |             |       |      |      |   |         | and        |   |
|      |      |   |        |       |       |     |             |       |      |      |   |         | Profession |   |
| 148  | Self |   | AEMP   |       | 4695  |     |             | 4695  |      |      |   | 469472  | Income     | 0 |
|      |      |   | K1039  |       |       |     |             |       |      |      |   |         | from       |   |
|      |      |   | Н      |       |       |     |             |       |      |      |   |         | Business   |   |
|      |      |   |        |       |       |     |             |       |      |      |   |         | and        |   |
|      |      |   |        |       |       |     |             |       |      |      |   |         | Profession |   |
| 149  | Self |   | AEMP   |       | 4694  | _   |             | 4694  |      |      |   | 469392  | Income     | 0 |
|      |      |   | K1039  |       | 1     | 50  | emtio       | 47    | 300  |      |   |         | from       |   |
|      |      |   | Н      |       | K     | 4   |             |       | 13.1 |      |   |         | Business   |   |
|      |      |   |        | - 1   | S/    |     |             |       | 18   | /    |   |         | and        |   |
| 1.50 | G 16 |   | ALCDIA | -#    | 4741  |     |             | 45.41 |      | 3    |   |         | Profession |   |
| 150  | Self |   | AIGPK  | - 1   | 4741  |     |             | 4741  | 1 /  | yi . |   | 474128  | Income     | 0 |
|      |      |   | 8255M  | - 1   | 1/2   | 8   | व्यभित्र यस | 1     | 1    | 4    |   |         | Business   |   |
|      |      |   | - 1    | , '   | 18.81 | 25) | ·           | E. S. | 1/4  |      | A |         | and        |   |
|      |      |   |        |       | 11/2  | 90- | मूला        | -2/   | 5//  |      |   | -7      | Profession |   |
| 151  | Self | - | ALGPS  | 1/1/2 | 10526 | 277 |             | 10526 |      | CHI  | 3 | 1052600 | Income     | 0 |
|      |      |   | 0578N  |       | PINE  | TAI | V FN        | -DA   | R(I) | 150  |   |         | from       |   |
|      |      |   |        |       |       | TA  | K UI        |       |      |      |   |         | Business   |   |
|      |      |   |        |       |       |     |             |       | 1    |      |   |         | and        |   |
|      |      |   |        |       |       |     |             |       |      |      |   |         | Profession |   |
| 152  | Self |   | ALGPS  |       | 11030 |     |             | 11030 |      |      |   | 1103000 | Income     | 0 |
|      |      |   | 0578N  |       |       |     |             |       |      |      |   |         | from       |   |
|      |      |   |        |       |       |     |             |       |      |      |   |         | Business   |   |
|      |      |   |        |       |       |     |             |       |      |      |   |         | and        |   |
|      |      |   |        |       |       |     |             |       |      |      |   |         | Profession |   |
| 153  | Self |   | ALGPS  |       | 0     |     |             | 0     |      |      |   | 0       | Income     | 0 |
|      |      |   | 0578N  |       |       |     |             |       |      |      |   |         | from       |   |
|      |      |   |        |       |       |     |             |       |      |      |   |         | Business   |   |
|      |      |   |        |       |       |     |             |       |      |      |   |         | and        |   |
|      |      |   |        |       |       |     |             |       |      |      |   |         | Profession |   |

| -    |      |     |         |     |       |     |             |          |        |                          |             |         |            |   |
|------|------|-----|---------|-----|-------|-----|-------------|----------|--------|--------------------------|-------------|---------|------------|---|
| 154  | Self |     | ALGPS   |     | 10956 |     |             | 10956    |        |                          |             | 1095563 | Income     | 0 |
|      |      |     | 0578N   |     |       |     |             |          |        |                          |             |         | from       |   |
|      |      |     |         |     |       |     |             |          |        |                          |             |         | Business   |   |
|      |      |     |         |     |       |     |             |          |        |                          |             |         | and        |   |
|      |      |     |         |     |       |     |             |          |        |                          |             |         | Profession |   |
| 150  | 0.10 |     | A D IDD |     | 6076  |     |             | 6076     |        |                          |             |         |            | 0 |
| 155  | Self |     | ADJPB   |     | 6976  |     |             | 6976     |        |                          |             | 697636  | Income     | 0 |
|      |      |     | 0739K   |     |       |     |             |          |        |                          |             |         | from       |   |
|      |      |     |         |     |       |     |             |          |        |                          |             |         | Business   |   |
|      |      |     |         |     |       |     |             |          |        |                          |             |         | and        |   |
|      |      |     |         |     |       |     |             |          |        |                          |             |         | Profession |   |
| 156  | Self |     | ADJPB   |     | 6976  |     |             | 6976     |        |                          |             | 697636  | Income     | 0 |
|      |      |     | 0739K   |     |       |     |             |          |        |                          |             |         | from       |   |
|      |      |     |         |     |       |     |             |          |        |                          |             |         | Business   |   |
|      |      |     |         |     |       | a   |             | Arrest.  |        |                          |             |         | and        |   |
|      |      |     |         |     | 183   | 20  | . (1875a)   | S. S. S. | 1850   |                          |             |         | Profession |   |
| 157  | Self |     | AZTPS   |     | 1440  | -4  |             | 1440     | 111    |                          |             | 143954  | Income     | 0 |
| 137  | Sell |     |         | 1   | 1440  | - 6 |             | 1440     | 18     | \                        |             | 143934  |            | 0 |
|      |      |     | 3305G   | - 8 | Y .   |     |             |          | ]      | Š.                       |             |         | from       |   |
|      |      |     |         | l l |       |     |             |          | - X    | Ji.                      |             |         | Business   |   |
|      |      |     |         | l V | N.    | 14  | व्यापन व्या |          | - 10   | 2                        |             |         | and        |   |
|      |      |     |         | 1   | 11.17 | 977 |             |          | 5 /[]  | 7                        |             |         | Profession |   |
| 158  | Self |     | BFEPS   |     | 8620  | 19  | मूलो        | 8620     | (2)    |                          |             | 861950  | Income     | 0 |
|      |      | - 4 | 0152K   | 14. | 2     | Be  |             | 132      | 2      |                          | ( '         |         | from       |   |
|      |      |     |         | 10  | 0     |     |             |          |        | $\mathcal{E}(N_{\perp})$ | <i>&gt;</i> |         | Business   |   |
|      |      |     |         |     | DME   | 74  | y ni        | spA      | $BI_B$ |                          |             |         | and        |   |
|      |      |     |         |     |       | 177 | A 571       |          | -      |                          |             |         | Profession |   |
| 159  | Self |     | AZTPS   |     | 13436 |     |             | 13436    |        |                          |             | 1343570 | Income     | 0 |
|      |      |     | 3305G   |     |       |     |             |          |        |                          |             |         | from       |   |
|      |      |     |         |     |       |     |             |          |        |                          |             |         | Business   |   |
|      |      |     |         |     |       |     |             |          |        |                          |             |         | and        |   |
|      |      |     |         |     |       |     |             |          |        |                          |             |         | Profession |   |
| 1.50 | G 10 |     | . compa |     | 2254  |     |             | 2271     |        |                          |             |         |            |   |
| 160  | Self |     | AZTPS   |     | 3354  |     |             | 3354     |        |                          |             | 335410  | Income     | 0 |
|      |      |     | 3305G   |     |       |     |             |          |        |                          |             |         | from       |   |
|      |      |     |         |     |       |     |             |          |        |                          |             |         | Business   |   |
|      |      |     |         |     |       |     |             |          |        |                          |             |         | and        |   |
|      |      |     |         |     |       |     |             |          |        |                          |             |         | Profession |   |
| 161  | Self |     | BFEPS   |     | 46645 |     |             | 46645    |        |                          |             | 4664476 | Income     | 0 |
|      |      |     | 0152K   |     |       |     |             |          |        |                          |             |         | from       |   |
|      |      |     | 0132K   |     |       |     |             |          |        |                          |             |         | 110111     |   |

|     |      |   |          |       |       |      |               |       |            |     |   |         | and        |   |
|-----|------|---|----------|-------|-------|------|---------------|-------|------------|-----|---|---------|------------|---|
|     |      |   |          |       |       |      |               |       |            |     |   |         | Profession |   |
| 162 | Self | E | BFEPS    |       | 5000  |      |               | 5000  |            |     |   | 500000  | Income     | 0 |
|     |      | 0 | )152K    |       |       |      |               |       |            |     |   |         | from       |   |
|     |      |   |          |       |       |      |               |       |            |     |   |         | Business   |   |
|     |      |   |          |       |       |      |               |       |            |     |   |         | and        |   |
|     |      |   |          |       |       |      |               |       |            |     |   |         | Profession |   |
| 163 | Self | A | AFDP     |       | 7567  |      |               | 7567  |            |     |   | 756742  | Income     | 0 |
|     |      | N | М0232    |       |       |      |               |       |            |     |   |         | from       |   |
|     |      |   | Q        |       |       |      |               |       |            |     |   |         | Business   |   |
|     |      |   |          |       |       |      |               |       |            |     |   |         | and        |   |
|     |      |   |          |       |       |      |               |       |            |     |   |         | Profession |   |
| 164 | Self |   | AFDP     |       | 7237  | _    |               | 7237  |            |     |   | 723690  | Income     | 0 |
|     |      |   | М0232    |       | 1     | 90   |               | 470   | 300        |     |   |         | from       |   |
|     |      |   | ξ        |       | K     | 4    |               |       | 42.1       |     |   |         | Business   |   |
|     |      |   |          | - /   | S/    |      |               | 9     | 18         | \   |   |         | and        |   |
|     |      |   |          | - 8   | ¥     |      |               |       | - )        | 3   |   |         | Profession | _ |
| 165 | Self |   | ANPPK    | - K   | 9784  |      |               | 9784  | - <i>N</i> | Ji. |   | 978439  | Income     | 0 |
|     |      | 0 | )764K    | \<br> | 1/2   | - 8  | व्यभित्र वस्म | ì     | - Ka       | V   |   |         | from       |   |
|     |      |   | - h      | . 1   | 18.81 | 93   |               | £ 12  | * //.k     |     | A |         | Business   |   |
|     |      |   |          |       | 11/12 | 10   | र्मूला        | -/    | 5//        |     |   | -7      | Profession |   |
| 166 | Self |   | ANPPK    | 1/1/2 | 14375 | 20.0 |               | 14375 |            | cn? | 3 | 1437470 | Income     | 0 |
| 100 | Jen  |   | )764K    |       | PARE  | 74   | V 101         | -mA   | RIN        | 100 |   | 1137170 | from       |   |
|     |      |   | ,, 0.112 |       |       | TA   | K DI          |       |            |     |   |         | Business   |   |
|     |      |   |          |       |       |      |               |       | -          |     |   |         | and        |   |
|     |      |   |          |       |       |      |               |       |            |     |   |         | Profession |   |
| 167 | Self | A | AQSPK    |       | 23000 |      |               | 23000 |            |     |   | 2299952 | Income     | 0 |
|     |      |   | 6601P    |       |       |      |               |       |            |     |   |         | from       |   |
|     |      |   |          |       |       |      |               |       |            |     |   |         | Business   |   |
|     |      |   |          |       |       |      |               |       |            |     |   |         | and        |   |
|     |      |   |          |       |       |      |               |       |            |     |   |         | Profession |   |
| 168 | Self | A | AENPJ    |       | 9447  |      |               | 9447  |            |     |   | 944657  | Income     | 0 |
|     |      | 3 | 8858A    |       |       |      |               |       |            |     |   |         | from       |   |
|     |      |   |          |       |       |      |               |       |            |     |   |         | Business   |   |
|     |      |   |          |       |       |      |               |       |            |     |   |         | and        |   |
|     |      |   |          |       |       |      |               |       |            |     |   |         | Profession |   |

| 169 | Self | AFPPP     |     |     | 14880 |       |              | 14880 |      |     |    | 1487966 | Income     | 0 |
|-----|------|-----------|-----|-----|-------|-------|--------------|-------|------|-----|----|---------|------------|---|
|     |      | 4544J     |     |     |       |       |              |       |      |     |    |         | from       |   |
|     |      |           |     |     |       |       |              |       |      |     |    |         | Business   |   |
|     |      |           |     |     |       |       |              |       |      |     |    |         | and        |   |
|     |      |           |     |     |       |       |              |       |      |     |    |         | Profession |   |
| 170 | Self | AFPPP     |     |     | 14880 |       |              | 14880 |      |     |    | 1487966 | Income     | 0 |
| 170 | Seli |           |     |     | 14000 |       |              | 14000 |      |     |    | 1407700 |            |   |
|     |      | 4544J     |     |     |       |       |              |       |      |     |    |         | from       |   |
|     |      |           |     |     |       |       |              |       |      |     |    |         | Business   |   |
|     |      |           |     |     |       |       |              |       |      |     |    |         | and        |   |
|     |      |           |     |     |       |       |              |       |      |     |    |         | Profession |   |
| 171 | Self | AFPPP     |     |     | 14880 |       |              | 14880 |      |     |    | 1487966 | Income     | 0 |
|     |      | 4544J     |     |     |       |       |              |       |      |     |    |         | from       |   |
|     |      |           |     |     |       |       |              |       |      |     |    |         | Business   |   |
|     |      |           |     |     |       | 43    |              | £50   |      |     |    |         | and        |   |
|     |      |           |     |     | B     |       |              | 1     | 20   |     |    |         | Profession |   |
| 172 | Self | AFVP      |     |     | 13128 | -     |              | 13128 | 111  |     |    | 1312828 | Income     | 0 |
|     |      | M174      |     | - 6 | M     | 1     | <b>.</b>     |       | M    | j   |    |         | from       |   |
|     |      | 9L        |     | - 7 | Ű     |       | 1            | 5     | - 1  | 9   |    |         | Business   |   |
|     |      | -         |     | - K | lij.  |       |              | 9     | 1    | y)  |    |         | and        |   |
|     |      |           |     | 1   | N     | 36    | व्यभित्र वसा |       | Sh   | V . |    |         | Profession |   |
| 173 | Self | AJSPG     |     |     | 27791 | 90)10 | ·            | 27791 | 1/1/ |     | -A | 2779075 | Income     | 0 |
| 1/3 | Seli | <br>0713F |     |     | 2(1)1 | 10    | मूला         | 271)1 | 3//  |     |    | 2117013 |            |   |
|     |      | 0/131     | . 7 | Ma  |       | 7     |              | 125   |      | 140 | 1  |         | from       |   |
|     |      |           |     | Ma. | DME   |       |              |       | orN  |     |    |         | Business   |   |
|     |      |           |     |     |       | TA    | K Di         | SPA   |      |     |    |         | and        |   |
|     |      |           |     |     |       |       |              |       |      |     |    |         | Profession |   |
| 174 | Self | AGAP      |     |     | 1222  |       |              | 1222  |      |     |    | 122209  | Income     | 0 |
|     |      | G3857F    |     |     |       |       |              |       |      |     |    |         | from       |   |
|     |      |           |     |     |       |       |              |       |      |     |    |         | Business   |   |
|     |      |           |     |     |       |       |              |       |      |     |    |         | and        |   |
|     |      |           |     |     |       |       |              |       |      |     |    |         | Profession |   |
| 175 | Self | AFAP      |     |     | 10820 |       |              | 10820 |      |     |    | 1082010 | Income     | 0 |
|     |      | M716      |     |     |       |       |              |       |      |     |    |         | from       |   |
|     |      | 4E        |     |     |       |       |              |       |      |     |    |         | Business   |   |
|     |      |           |     |     |       |       |              |       |      |     |    |         | and        |   |
|     |      |           |     |     |       |       |              |       |      |     |    |         | Profession |   |
| 174 | Self | ACZPG     |     |     | 3688  |       |              | 3688  |      |     |    | 368776  | Income     | 0 |
| 1/0 | 5011 |           |     |     | 3000  |       |              | 2000  |      |     |    | 300770  |            |   |
|     |      | 6018P     |     |     |       |       |              |       |      |     |    |         | from       |   |
|     |      |           |     |     |       |       | Page 109     |       |      |     |    |         | Business   |   |

|     |      |       |          |                      |        |                    |         | and        |   |
|-----|------|-------|----------|----------------------|--------|--------------------|---------|------------|---|
|     |      |       |          |                      |        |                    | P       | Profession |   |
| 177 | Self | ADLPG | 3790     |                      | 3790   |                    | 378952  | Income     | 0 |
|     |      | 8059R |          |                      |        |                    |         | from       |   |
|     |      |       |          |                      |        |                    |         | Business   |   |
|     |      |       |          |                      |        |                    |         | and        |   |
|     |      |       |          |                      |        |                    | P       | Profession |   |
| 178 | Self | ACZPG | 3693     |                      | 3693   |                    | 369306  | Income     | 0 |
|     |      | 6018P |          |                      |        |                    |         | from       |   |
|     |      |       |          |                      |        |                    |         | Business   |   |
|     |      |       |          |                      |        |                    |         | and        |   |
|     |      |       |          |                      |        |                    | P       | Profession |   |
| 179 | Self | ADLPG | 3795     |                      | 3795   |                    | 379514  | Income     | 0 |
|     |      | 8059R |          | 3                    | S36    |                    |         | from       |   |
|     |      |       | 1        |                      | APP 6  |                    |         | Business   |   |
|     |      |       |          |                      |        |                    |         | and        |   |
|     |      |       | 107      | (tring)              |        | 3                  | P       | Profession |   |
| 180 | Self | BEEPD | 3828     | A PAR                | 3828   | 1                  | 382775  | Income     | 0 |
|     |      | 3539N | 111      |                      | Y   // | 7)                 |         | from       |   |
|     |      |       | 177      | संव्यानेश व्यापी     | As 11) | 7                  |         | Business   |   |
|     |      |       | N. 18.13 | <sup>29</sup> व महो। | E //   | $\wedge$ $\Lambda$ |         | and        |   |
|     |      | T-17  |          | 18 °                 | 32     |                    | P       | Profession |   |
| 181 | Self | ADEPJ | 9548     |                      | 9548   | 611                | 954832  | Income     | 0 |
|     |      | 3806A | VIME     | TAX DE               | :PARI  |                    |         | from       |   |
|     |      |       |          |                      |        |                    |         | Business   |   |
|     |      |       |          |                      |        |                    |         | and        |   |
|     |      |       |          |                      |        |                    | P       | Profession |   |
| 182 | Self | AEUPJ | 38235    |                      | 38235  |                    | 3823539 | Income     | 0 |
|     |      | 6720L |          |                      |        |                    |         | from       |   |
|     |      |       |          |                      |        |                    |         | Business   |   |
|     |      |       |          |                      |        |                    |         | and        |   |
|     |      |       |          |                      |        |                    | P       | Profession |   |
| 183 | Self | ADEPJ | 26752    |                      | 26752  |                    | 2675215 | Income     | 0 |
|     |      | 3806A |          |                      |        |                    |         | from       |   |
|     |      |       |          |                      |        |                    |         | Business   |   |
|     |      |       |          |                      |        |                    |         | and        |   |
|     |      |       |          |                      |        |                    | P       | Profession |   |

| 184 | Self | AEUPJ |   |      | 4785  |       |             | 4785        |          |      |     | 478468  | Income     | 0 |
|-----|------|-------|---|------|-------|-------|-------------|-------------|----------|------|-----|---------|------------|---|
|     |      | 6720L |   |      |       |       |             |             |          |      |     |         | from       |   |
|     |      |       |   |      |       |       |             |             |          |      |     |         | Business   |   |
|     |      |       |   |      |       |       |             |             |          |      |     |         | and        |   |
|     |      |       |   |      |       |       |             |             |          |      |     |         | Profession |   |
| 185 | Self | AEUPJ |   |      | 5000  |       |             | 5000        |          |      |     | 500000  | Income     | 0 |
|     |      | 6720L |   |      |       |       |             |             |          |      |     |         | from       |   |
|     |      | 07202 |   |      |       |       |             |             |          |      |     |         |            |   |
|     |      |       |   |      |       |       |             |             |          |      |     |         | Business   |   |
|     |      |       |   |      |       |       |             |             |          |      |     |         | and        |   |
|     |      |       |   |      |       |       |             |             |          |      |     |         | Profession |   |
| 186 | Self | ADEPJ |   |      | 9569  |       |             | 9569        |          |      |     | 956939  | Income     | 0 |
|     |      | 3806A |   |      |       |       |             |             |          |      |     |         | from       |   |
|     |      |       |   |      |       |       |             |             |          |      |     |         | Business   |   |
|     |      |       |   |      |       | 13    |             | <b>83</b> 0 | 5.       |      |     |         | and        |   |
|     |      |       |   |      | 10    | , fig |             | 2           | 10       |      |     |         | Profession |   |
| 187 | Self | AAEHJ |   |      | 9741  | -     |             | 9741        | 1111     |      |     | 974058  | Income     | 0 |
|     |      | 7635Q |   |      | 7     | 1     | 10          |             | - 80     | Į.   |     |         | from       |   |
|     |      |       |   | l q  |       |       | 711         |             |          | 1)   |     |         | Business   |   |
|     |      |       |   | - (Y | Ŷ.    | - 4   |             | P           | - //     | 7)   |     |         | and        |   |
|     |      |       |   | 1    | K)    |       | क्रियेश वसा | à A         | . B      | 4    |     |         | Profession |   |
| 188 | Self | AADC  |   | _    | 5000  | 2070  | महो         | 5000        | 135      |      | -/1 | 500000  | Income     | 0 |
|     |      | K1479 |   |      | 163   | 30    | Ran         | -0          | 39       |      |     | -7      | from       |   |
|     |      | M     | · | NG   |       |       |             |             |          | CHI  | >   |         | Business   |   |
|     |      |       |   |      | DME   | TA    |             | -mA         | $R^{fN}$ | 1500 |     |         | and        |   |
|     |      |       |   |      |       | JA.   | K DI        |             |          |      |     |         | Profession |   |
| 100 | Self | AADC  |   | -    | 5000  |       |             | 5000        | 1        |      |     | 500000  | Income     | 0 |
| 109 | Sen  |       |   |      | 3000  |       |             | 3000        |          |      |     | 300000  |            |   |
|     |      | K1479 |   |      |       |       |             |             |          |      |     |         | from       |   |
|     |      | M     |   |      |       |       |             |             |          |      |     |         | Business   |   |
|     |      |       |   |      |       |       |             |             |          |      |     |         | and        |   |
|     |      |       |   |      |       |       |             |             |          |      |     |         | Profession |   |
| 190 | Self | AADC  |   |      | 10000 |       |             | 10000       |          |      |     | 1000000 | Income     | 0 |
|     |      | K1479 |   |      |       |       |             |             |          |      |     |         | from       |   |
|     |      | M     |   |      |       |       |             |             |          |      |     |         | Business   |   |
|     |      |       |   |      |       |       |             |             |          |      |     |         | and        |   |
|     |      |       |   |      |       |       |             |             |          |      |     |         | Profession |   |
| J   |      | AADC  |   |      | 10000 |       |             | 10000       |          |      |     | 1000000 | Income     | 0 |
| 191 | Self | AADC  |   | 1    |       |       |             |             |          |      |     |         |            |   |
| 191 | Self | K1479 |   |      |       |       |             |             |          |      |     |         | from       |   |

|     |      |       |      |       |            |                 |          |       |          |   |         | and                  |   |
|-----|------|-------|------|-------|------------|-----------------|----------|-------|----------|---|---------|----------------------|---|
|     |      |       |      |       |            |                 |          |       |          |   |         | Profession           |   |
| 192 | Self | AADC  |      | 5000  |            |                 | 5000     |       |          |   | 500000  | Income               | 0 |
|     |      | K1479 |      |       |            |                 |          |       |          |   |         | from                 |   |
|     |      | M     |      |       |            |                 |          |       |          |   |         | Business             |   |
|     |      |       |      |       |            |                 |          |       |          |   |         | and                  |   |
|     |      |       |      |       |            |                 |          |       |          |   |         | Profession           |   |
| 193 | Self | AFAP  |      | 15976 |            |                 | 15976    |       |          |   | 1597575 | Income               | 0 |
|     |      | M3010 |      |       |            |                 |          |       |          |   |         | from                 |   |
|     |      | K     |      |       |            |                 |          |       |          |   |         | Business             |   |
|     |      |       |      |       |            |                 |          |       |          |   |         | and                  |   |
|     |      |       |      |       |            |                 |          |       |          |   |         | Profession           |   |
| 194 | Self | AFAP  |      | 26952 |            |                 | 26952    |       |          |   | 2695150 | Income               | 0 |
|     |      | M3010 |      |       | <i>5</i> 3 |                 | 438      |       |          |   |         | from                 |   |
|     |      | K     |      | 10    | a          |                 | à. `     | 477   |          |   |         | Business             |   |
|     |      |       | /    |       |            |                 |          | 1/1/  |          |   |         | and                  |   |
|     |      |       | /    | W     | 1          | 1111            | <i>"</i> |       | ų,       |   |         | Profession           |   |
| 195 | Self | AMYP  | I.   | 15976 | 4          |                 | 15976    | l l   | Ж        |   | 1597575 | Income               | 0 |
|     |      | M8142 | - V  | 7/    | 14         | व्यक्तिश्च वस्य | pr<br>h  | 1/4   | 2        |   |         | from                 |   |
|     |      | R     | 1    | 11.1  | 934        | 4               | 1        | 5 H.W |          | A |         | Business             |   |
|     |      |       |      | 11/3  | 210        | मूलो            | 'G.      | 5/1   | $\wedge$ |   | -       | and                  |   |
|     |      |       | 11/2 |       | 77         |                 | 124      |       | 111      |   | _/_     | Profession           |   |
| 196 | Self | AFAP  |      | 7962  |            |                 | 7962     | orN   |          |   | 796181  | Income               | 0 |
|     |      | M3010 |      | ZME   | TA         | K Di            | EPA      |       |          |   |         | from                 |   |
|     |      | K     |      |       |            |                 |          | ٦.    |          |   |         | Business             |   |
|     |      |       |      |       |            |                 |          |       |          |   |         | and                  |   |
|     |      |       |      |       |            |                 |          |       |          |   |         | Profession           |   |
| 197 | Self | AMYP  |      | 8014  |            |                 | 8014     |       |          |   | 801393  | Income               | 0 |
|     |      | M8142 |      |       |            |                 |          |       |          |   |         | from                 |   |
|     |      | R     |      |       |            |                 |          |       |          |   |         | Business             |   |
|     |      |       |      |       |            |                 |          |       |          |   |         | and                  |   |
| 100 | Self | AMYP  |      | 5000  |            |                 | 5000     |       |          |   | 500000  | Profession<br>Income | 0 |
| 198 | Sell | M8142 |      | 3000  |            |                 | 3000     |       |          |   | 500000  | from                 |   |
|     |      | R     |      |       |            |                 |          |       |          |   |         | Business             |   |
|     |      |       |      |       |            |                 |          |       |          |   |         | and                  |   |
|     |      |       |      |       |            |                 |          |       |          |   |         | Profession           |   |
|     |      |       |      |       |            |                 |          |       |          |   |         | 1010331011           |   |

| 0 | Income     | 1597575 |     |          |           | 15976 |             |       | 15976 |     |   | AFAP  |     | Self | 199 |
|---|------------|---------|-----|----------|-----------|-------|-------------|-------|-------|-----|---|-------|-----|------|-----|
|   | from       |         |     |          |           |       |             |       |       |     |   | M3010 |     |      |     |
|   | Business   |         |     |          |           |       |             |       |       |     |   | K     |     |      |     |
|   | and        |         |     |          |           |       |             |       |       |     |   |       |     |      |     |
|   | Profession |         |     |          |           |       |             |       |       |     |   |       |     |      |     |
| 0 | Income     | 1206558 |     |          |           | 12066 |             |       | 12066 |     |   | AGXP  |     | Self | 200 |
| U |            | 1200338 |     |          |           | 12000 |             |       | 12000 |     |   |       |     | Sen  | 200 |
|   | from       |         |     |          |           |       |             |       |       |     |   | D0218 |     |      |     |
|   | Business   |         |     |          |           |       |             |       |       |     |   | Q     |     |      |     |
|   | and        |         |     |          |           |       |             |       |       |     |   |       |     |      |     |
|   | Profession |         |     |          |           |       |             |       |       |     |   |       |     |      |     |
| 0 | Income     | 956126  |     |          |           | 9561  |             |       | 9561  |     |   | ADSPD |     | Self | 201 |
|   | from       |         |     |          |           |       |             |       |       |     |   | 2316Н |     |      |     |
|   | Business   |         |     |          |           |       |             |       |       |     |   |       |     |      |     |
|   | and        |         |     |          |           | 200   |             | a     |       |     |   |       |     |      |     |
|   | Profession |         |     |          | 200       | -30   |             |       | A     |     |   |       |     |      |     |
| 0 | Income     | 956124  |     |          | 177       | 9561  | 7 - 1       | -6    | 9561  |     |   | ADSPD |     | Self | 202 |
|   | from       |         |     | j        | 1         | 7     |             | 8     | M.    | 1 / |   | 2315E |     |      |     |
|   |            |         |     | ñ        | 1         | la.   |             |       | y'i   | - 0 |   | 23132 |     |      |     |
|   | Business   |         |     | yli —    | <i>\}</i> |       |             |       | Ĭ.    | l k |   |       |     |      |     |
|   | and        |         |     | 7        | - X       |       | व्यमित्र वस | 70    | W.    | l V |   |       |     |      |     |
|   | Profession |         | -A  | /        | 5 ///     | 1     |             | 933   | 11/1  | 1   |   |       |     |      |     |
| 0 | Income     | 95693   |     | $\wedge$ | 5//       | 957   | मूला        | 79    | 957   |     |   | AFSPP |     | Self | 203 |
|   | from       |         | ( · |          |           | 124   |             | De la |       | 14. |   | 6965L | - 1 |      |     |
|   | Business   |         |     |          | art N     |       |             |       | Dan.  | YO  |   |       |     |      |     |
|   | and        |         |     |          | Kin       | spA   | K Di        | TA    | DME   |     |   |       |     |      |     |
|   | Profession |         |     |          | 1         | -     | 4 307       |       |       |     |   |       |     |      |     |
| 0 | Income     | 1186529 |     |          | -         | 11865 |             |       | 11865 |     |   | AJLPB |     | Self | 204 |
|   | from       |         |     |          |           |       |             |       |       |     |   | 9243Q |     |      |     |
|   | Business   |         |     |          |           |       |             |       |       |     |   |       |     |      |     |
|   | and        |         |     |          |           |       |             |       |       |     |   |       |     |      |     |
|   | Profession |         |     |          |           |       |             |       |       |     |   |       |     |      |     |
| 0 | Income     | 283174  |     |          |           | 2832  |             |       | 2832  |     |   | AXBP  |     | Self | 205 |
| 0 |            | 2031/4  |     |          |           | 2032  |             |       | 2032  |     |   |       |     | Seli | 203 |
|   | from       |         |     |          |           |       |             |       |       |     |   | M7550 |     |      |     |
|   | Business   |         |     |          |           |       |             |       |       |     |   | M     |     |      |     |
|   | and        |         |     |          |           |       |             |       |       |     |   |       |     |      |     |
|   | Profession |         |     |          |           |       |             |       |       |     |   |       |     |      |     |
| 0 | Income     | 478423  |     |          |           | 4784  |             |       | 4784  |     |   | AXBP  |     | Self | 206 |
|   | from       |         |     |          |           |       |             |       |       |     |   | M7550 |     |      |     |
|   | Business   |         |     | 1        |           |       | I           |       | I     | 1   | 1 | M     | 1   |      |     |

|     |      |       |       |               |           |         |   |             | and   |
|-----|------|-------|-------|---------------|-----------|---------|---|-------------|-------|
|     |      |       |       |               |           |         |   | Profes      | sion  |
| 207 | Self | AXBP  | 2833  |               | 2833      |         |   | 283347 Inc  | ome 0 |
|     |      | M7550 |       |               |           |         |   | f           | from  |
|     |      | M     |       |               |           |         |   | Busi        | ness  |
|     |      |       |       |               |           |         |   |             | and   |
|     |      |       |       |               |           |         |   | Profes      | sion  |
| 208 | Self | AXBP  | 4785  |               | 4785      |         |   | 478468 Inc  | ome 0 |
|     |      | M7550 |       |               |           |         |   | t           | from  |
|     |      | M     |       |               |           |         |   | Busi        | ness  |
|     |      |       |       |               |           |         |   |             | and   |
|     |      |       |       |               |           |         |   | Profes      | sion  |
| 209 | Self | AXBP  | 20699 |               | 20699     |         | 2 | 2069926 Inc | ome 0 |
|     |      | M7550 |       | <i>3</i> 3    | <b>45</b> |         |   | 1           | from  |
|     |      | M     |       |               | a N       | ATH.    |   | Busi        | ness  |
|     |      |       |       |               |           | 1111    |   |             | and   |
|     |      |       | AV    |               | ľ         | W.      |   | Profes      | sion  |
| 210 | Self | AXBP  | 9583  | 4             | 9583      | 301     |   | 958314 Inc  | ome 0 |
|     |      | M7550 | 133   | सन्यक्षेत्र क |           | 1/1/    |   | i           | from  |
|     |      | M     | W.    | 997           |           | r 101   |   | Busi        | ness  |
|     |      |       |       | र्विमूल       | V.C.      | 10      |   |             | and   |
|     |      | 7-1)  |       | 777           | 154       | 2       |   | Profes      | sion  |
| 211 | Self | AHBP  | 10058 |               | 10058     | ON WELL |   |             | ome 0 |
|     |      | A8717 | VIVE  | TAX D         | EPA       | 14.1.   |   | 1           | from  |
|     |      | С     | 1     |               |           | 7       |   | Busi        | ness  |
|     |      |       |       |               |           |         |   |             | and   |
|     |      |       |       |               |           |         |   | Profes      |       |
| 212 | Self | АНВР  | 10058 |               | 10058     |         |   |             | ome 0 |
|     |      | A8717 |       |               |           |         |   |             | from  |
|     |      | С     |       |               |           |         |   | Busi        |       |
|     |      |       |       |               |           |         |   |             | and   |
|     |      |       |       |               |           |         |   | Profes      |       |
| 213 | Self | AFQPP | 957   |               | 957       |         |   |             | ome 0 |
|     |      | 0123C |       |               |           |         |   |             | from  |
|     |      |       |       |               |           |         |   | Busi        |       |
|     |      |       |       |               |           |         |   |             | and . |
|     |      |       |       |               |           |         |   | Profes      | sion  |

| 0 | Income     | 848112  |    |  |          | 8481  |                |     | 8481  |      | AAGP   |     | Self | 214 |
|---|------------|---------|----|--|----------|-------|----------------|-----|-------|------|--------|-----|------|-----|
|   | from       |         |    |  |          |       |                |     |       |      | H7317  |     |      |     |
|   | Business   |         |    |  |          |       |                |     |       |      | В      |     |      |     |
|   | and        |         |    |  |          |       |                |     |       |      |        |     |      |     |
|   | Profession |         |    |  |          |       |                |     |       |      |        |     |      |     |
| 0 | Income     | 848112  |    |  |          | 8481  |                |     | 8481  |      | AAGP   |     | Self | 215 |
|   | from       |         |    |  |          |       |                |     |       |      | H7317  |     |      |     |
|   | Business   |         |    |  |          |       |                |     |       |      | В      |     |      |     |
|   | and        |         |    |  |          |       |                |     |       |      |        |     |      |     |
|   | Profession |         |    |  |          |       |                |     |       |      |        |     |      |     |
| 0 | Income     | 848112  |    |  |          | 8481  |                |     | 8481  |      | AAGP   |     | Self | 216 |
|   | from       |         |    |  |          | 0.00  |                |     |       |      | H7317  |     |      |     |
|   | Business   |         |    |  |          |       |                |     |       |      | В      |     |      |     |
|   |            |         |    |  |          | Ato.  |                | -2  |       |      | Б      |     |      |     |
|   | and        |         |    |  | 300      | 426   | estition       | 90  | 1     |      |        |     |      |     |
|   | Profession |         |    |  | 11.1     |       |                | -6  | 14/   |      |        |     |      |     |
| 0 | Income     | 1674641 |    | \  | 1/1      | 16746 |                |     | 16746 | /    | AMLP   |     | Self | 217 |
|   | from       |         |    | Š.                                       | 1        |       |                |     | V/    | - 8  | H2924F |     |      |     |
|   | Business   |         |    | Ji.                                      | , ,      |       |                | 4   | H     | I.   |        |     |      |     |
|   | and        |         |    | //                                       | - 10     | 2     | स्थान<br>स्थान | 34  | X     | - 13 |        |     |      |     |
|   | Profession |         |    | 7  | s 10     |       | WE THE SER     | 977 | 10    | 1    |        |     |      |     |
| 0 | Income     | 2271804 |    |  | 199      | 22718 | मूलो           | 279 | 22718 | ^    | AAGP   |     | Self | 218 |
|   | from       |         | ζ, |  |          | 134   |                | Buc | 2     | 14.  | H7317  | - 1 |      |     |
|   | Business   |         | ~  | $\mathcal{E}(\mathcal{M}_{\mathcal{L}})$ | or M     |       |                |     | Day.  | 10   | В      |     |      |     |
|   | and        |         |    |  | $R_{II}$ | spA   | y Di           | TA  | DME   |      |        |     |      |     |
|   | Profession |         |    |  |          |       | 1. 5.71        |     |       |      |        |     |      |     |
| 0 | Income     | 2918660 |    |  |          | 29187 |                |     | 29187 |      | AAGP   |     | Self | 219 |
|   | from       |         |    |  |          |       |                |     |       |      | H7317  |     |      |     |
|   | Business   |         |    |  |          |       |                |     |       |      | В      |     |      |     |
|   | and        |         |    |  |          |       |                |     |       |      |        |     |      |     |
|   | Profession |         |    |  |          |       |                |     |       |      |        |     |      |     |
| 0 | Income     | 3392449 |    |  |          | 33924 |                |     | 33924 |      | AAGP   |     | Self | 220 |
|   | from       |         |    |  |          |       |                |     |       |      | H7317  |     |      |     |
|   | Business   |         |    |  |          |       |                |     |       |      | В      |     |      |     |
|   | and        |         |    |  |          |       |                |     |       |      |        |     |      |     |
|   | Profession |         |    |  |          |       |                |     |       |      |        |     |      |     |
| 0 | Income     | 731288  |    |  |          | 7313  |                |     | 7313  |      | ACQP   |     | Self | 221 |
|   |            | 731200  |    |  |          | 7313  |                |     | /313  |      | A8775  |     | SCII | 1   |
|   | from       |         |    |  |          |       |                |     |       |      |        |     |      |     |
|   | Business   |         |    |  |          |       | Page 115       |     |       |      | N      |     |      |     |

|     |        |     |         |      |       |     |            |            |      |          |    |        | and              |   |
|-----|--------|-----|---------|------|-------|-----|------------|------------|------|----------|----|--------|------------------|---|
|     |        |     |         |      |       |     |            |            |      |          |    |        | Profession       |   |
| 222 | Self   |     | AERPA   |      | 7313  |     |            | 7313       |      |          |    | 731288 | Income           | 0 |
|     |        |     | 5501P   |      |       |     |            |            |      |          |    |        | from             |   |
|     |        |     |         |      |       |     |            |            |      |          |    |        | Business         |   |
|     |        |     |         |      |       |     |            |            |      |          |    |        | and              |   |
|     |        |     |         |      |       |     |            |            |      |          |    |        | Profession       |   |
| 223 | Self   |     | ACGP    |      | 7313  |     |            | 7313       |      |          |    | 731288 | Income           | 0 |
|     |        |     | A3293   |      |       |     |            |            |      |          |    |        | from             |   |
|     |        |     | В       |      |       |     |            |            |      |          |    |        | Business         |   |
|     |        |     |         |      |       |     |            |            |      |          |    |        | and              |   |
|     |        |     |         |      |       |     |            |            |      |          |    |        | Profession       |   |
| 224 | Self   |     | AGPPA   |      | 7313  |     |            | 7313       |      |          |    | 731288 | Income           | 0 |
|     |        |     | 2538L   |      | -45   | B   |            | <b>438</b> |      |          |    |        | from             |   |
|     |        |     |         |      | M     | 4   |            | à `        | 477  |          |    |        | Business         |   |
|     |        |     |         | /    |       |     |            |            | 1//  |          |    |        | and              |   |
|     |        |     |         | _//  | V .   |     |            |            | - N  | 2        |    |        | Profession       |   |
| 225 | Self   |     | BENPS   | I I  | 7000  | 4   |            | 7000       | l l  | Ji,      |    | 700000 | Income           | 0 |
|     |        |     | 0802Q   | 1    | N.    | 100 | व्यक्तिश्च | 1          | 14   | 7        |    |        | from             |   |
|     |        |     |         | ١ ١  | 11.11 | 234 |            | 1          | 5 HM |          | A  |        | Business         |   |
|     |        |     |         |      | 11/3  |     | मूलो       | G.         | 5/1  | $\wedge$ | /1 | -      | and              |   |
|     |        | _ \ |         | ///- |       | 77  |            | 124        |      | 120      |    | _/_    | Profession       |   |
| 220 | Self   |     | ANOPS   | 4.0  | 7000  |     |            | 7000       | orN  |          |    | 700000 | Income           | 0 |
|     |        |     | 0714Q   |      |       | TA  | K Di       | EPA        |      |          |    |        | from             |   |
|     |        |     |         | -    |       |     |            |            | L    |          |    |        | Business         |   |
|     |        |     |         |      |       |     |            |            |      |          |    |        | and              |   |
| 227 | . C 1C |     | AVODE   |      | 7000  |     |            | 7000       |      |          |    |        | Profession       |   |
| 22  | Self   |     | AYQPS   |      | 7000  |     |            | 7000       |      |          |    | 700000 | Income           | 0 |
|     |        |     | 5348M   |      |       |     |            |            |      |          |    |        | from<br>Business |   |
|     |        |     |         |      |       |     |            |            |      |          |    |        | and              |   |
|     |        |     |         |      |       |     |            |            |      |          |    |        | Profession       |   |
| 229 | Self   |     | EWPPS   |      | 7000  |     |            | 7000       |      |          |    | 700000 | Income           | 0 |
| 228 | , sen  |     | 4682M   |      | /000  |     |            | 7000       |      |          |    | 700000 | from             |   |
|     |        |     | 7002IVI |      |       |     |            |            |      |          |    |        | Business         |   |
|     |        |     |         |      |       |     |            |            |      |          |    |        | and              |   |
|     |        |     |         |      |       |     |            |            |      |          |    |        | Profession       |   |
|     |        |     |         |      |       |     |            |            |      |          |    |        | 1010331011       |   |

| 0 | Income     | 1348459 |    |                   |           | 13485       |               |     | 13485 |      | ATDPS |     | Self | 229 |
|---|------------|---------|----|-------------------|-----------|-------------|---------------|-----|-------|------|-------|-----|------|-----|
|   | from       |         |    |                   |           |             |               |     |       |      | 5467M |     |      |     |
|   | Business   |         |    |                   |           |             |               |     |       |      |       |     |      |     |
|   | and        |         |    |                   |           |             |               |     |       |      |       |     |      |     |
|   | Profession |         |    |                   |           |             |               |     |       |      |       |     |      |     |
| 0 | Income     | 1347017 |    |                   |           | 13470       |               |     | 13470 |      | BFVPS |     | Self | 220 |
| U |            | 134/01/ |    |                   |           | 13470       |               |     | 13470 |      |       |     | Sell | 230 |
|   | from       |         |    |                   |           |             |               |     |       |      | 5312C |     |      |     |
|   | Business   |         |    |                   |           |             |               |     |       |      |       |     |      |     |
|   | and        |         |    |                   |           |             |               |     |       |      |       |     |      |     |
|   | Profession |         |    |                   |           |             |               |     |       |      |       |     |      |     |
| 0 | Income     | 1335902 |    |                   |           | 13359       |               |     | 13359 |      | AERP  |     | Self | 231 |
|   | from       |         |    |                   |           |             |               |     |       |      | M840  |     |      |     |
|   | Business   |         |    |                   |           |             |               |     |       |      | 1L    |     |      |     |
|   | and        |         |    |                   |           | Alexander . |               | a   |       |      |       |     |      |     |
|   | Profession |         |    |                   | 200       | -36         | _077730       | 7   | 14    |      |       |     |      |     |
| 0 | Income     | 862482  |    |                   | 111       | 8625        |               | -0  | 8625  |      | AERP  |     | Self | 232 |
| O |            | 002402  |    | \                 | 1/4       | 0023        |               | - 6 | 0023  | 1    | M840  |     | ben  | 232 |
|   | from       |         |    | ň                 | ]         |             |               |     | Y.    | - 0  |       |     |      |     |
|   | Business   |         |    | Ji .              | λ         |             |               | 4   | Ä     | - X  | 1L    |     |      |     |
|   | and        |         |    | V.                | - X.      | 1           | व्यक्तित्र वस | 1   | N.    | 1    |       |     |      |     |
|   | Profession |         | A  | 7                 | s /[]     |             |               | 997 | 11.11 | ١ ١  |       |     |      |     |
| 0 | Income     | 191862  |    | $\wedge$          | ())       | 1919        | मूलो          | 19  | 1919  |      | CMRP  |     | Self | 233 |
|   | from       |         | ζ, |                   | 2         | 132         |               | 8.2 | 1     | 14.  | M2554 | - 1 |      |     |
|   | Business   |         |    | $\mathcal{E}_{M}$ | or M      |             |               |     | Da.   | (VC) | C     |     |      |     |
|   | and        |         |    |                   | $K_{I,n}$ | spA         | y Di          | TA  | PME   |      |       |     |      |     |
|   | Profession |         |    |                   | -         |             | 1. 5.71       | 1.6 |       |      |       |     |      |     |
| 0 | Income     | 1441803 |    |                   |           | 14418       |               |     | 14418 |      | AABC  |     | Self | 234 |
|   | from       |         |    |                   |           |             |               |     |       |      | U4766 |     |      |     |
|   | Business   |         |    |                   |           |             |               |     |       |      | В     |     |      |     |
|   | and        |         |    |                   |           |             |               |     |       |      |       |     |      |     |
|   | Profession |         |    |                   |           |             |               |     |       |      |       |     |      |     |
|   |            |         |    |                   |           | 7065        |               |     | 70.55 |      | AADC  |     | 0-10 | 225 |
| 0 | Income     | 786452  |    |                   |           | 7865        |               |     | 7865  |      | AABC  |     | Self | 235 |
|   | from       |         |    |                   |           |             |               |     |       |      | U4766 |     |      |     |
|   | Business   |         |    |                   |           |             |               |     |       |      | В     |     |      |     |
|   | and        |         |    |                   |           |             |               |     |       |      |       |     |      |     |
|   | Profession |         |    |                   |           |             |               |     |       |      |       |     |      |     |
| 0 | Income     | 786435  |    |                   |           | 7864        |               |     | 7864  |      | AABC  |     | Self | 236 |
|   |            |         | İ  | 1                 |           |             | 1             | 1   | 1     | 1    |       |     |      |     |
|   | from       |         |    |                   |           |             |               |     |       |      | U4766 |     |      |     |

|      |      |   |        |        |       |     |               |        |       |     |   |         | and               |   |
|------|------|---|--------|--------|-------|-----|---------------|--------|-------|-----|---|---------|-------------------|---|
|      |      |   |        |        |       |     |               |        |       |     |   |         | Profession        |   |
| 237  | Self |   | ARWP   |        | 38394 |     |               | 38394  |       |     |   | 3839416 | Income            | 0 |
|      |      |   | S0998L |        |       |     |               |        |       |     |   |         | from              |   |
|      |      |   |        |        |       |     |               |        |       |     |   |         | Business          |   |
|      |      |   |        |        |       |     |               |        |       |     |   |         | and               |   |
|      |      |   |        |        |       |     |               |        |       |     |   |         | Profession        |   |
| 238  | Self |   | AFIPD  |        | 2396  |     |               | 2396   |       |     |   | 239577  | Income            | 0 |
|      |      |   | 7613P  |        |       |     |               |        |       |     |   |         | from              |   |
|      |      |   |        |        |       |     |               |        |       |     |   |         | Business          |   |
|      |      |   |        |        |       |     |               |        |       |     |   |         | and               |   |
|      |      |   |        |        |       |     |               |        |       |     |   |         | Profession        |   |
| 239  | Self |   | AFIPD  |        | 9583  |     |               | 9583   |       |     |   | 958313  | Income            | 0 |
|      |      |   | 7613P  |        | 19    | G,  |               | 47     |       |     |   |         | from              |   |
|      |      |   |        |        | K     | 4   |               | à Ì    | 201   |     |   |         | Business          |   |
|      |      |   |        | /      | S/    |     |               | )      | 1/1/  | \   |   |         | and               |   |
|      |      |   |        | -//    | ¥—    |     |               |        |       | 8   |   |         | Profession        |   |
| 240  | Self |   | AFIPD  | - K    | 15271 |     |               | 15271  | 1 /   | Ji  |   | 1527141 | Income            | 0 |
|      |      |   | 7613P  | V      | M)    | 71  | व्यभित्र व्या | ì      | M     | 1/  |   |         | from              |   |
|      |      |   | l h    | . '    | 18.81 | 93  |               | 4. S.  | S HAR |     | A |         | Business          |   |
|      |      |   |        | $\sim$ | 11/2  | 1   | मूला          |        | 5//   |     |   | -       | and<br>Profession |   |
| 2/11 | Self | - | AFIPD  | 1/1/2  | 3833  | 2/1 |               | 3833   |       | CH1 | 7 | 383326  | Income            | 0 |
| 241  | Sen  |   | 7613P  |        |       | 90  |               | - 5033 | RIN   |     |   | 363320  | from              |   |
|      |      |   | 70131  |        |       | TA  | K Di          | 17     |       |     |   |         | Business          |   |
|      |      |   |        |        |       |     |               |        |       |     |   |         | and               |   |
|      |      |   |        |        |       |     |               |        |       |     |   |         | Profession        |   |
| 242  | Self |   | AACC   |        | 8838  |     |               | 8838   |       |     |   | 883796  | Income            | 0 |
|      |      |   | A1423  |        |       |     |               |        |       |     |   |         | from              |   |
|      |      |   | С      |        |       |     |               |        |       |     |   |         | Business          |   |
|      |      |   |        |        |       |     |               |        |       |     |   |         | and               |   |
|      |      |   |        |        |       |     |               |        |       |     |   |         | Profession        |   |
| 243  | Self |   | ABYPC  |        | 19593 |     |               | 19593  |       |     |   | 1959340 | Income            | 0 |
|      |      |   | 5107D  |        |       |     |               |        |       |     |   |         | from              |   |
|      |      |   |        |        |       |     |               |        |       |     |   |         | Business          |   |
|      |      |   |        |        |       |     |               |        |       |     |   |         | and               |   |
|      |      |   |        |        |       |     |               |        |       |     |   |         | Profession        |   |

| 0 | Income     | 1040022 |   |     |      | 10400     |               |       | 10400 |      |   | AEUP  |   | Self | 244 |
|---|------------|---------|---|-----|------|-----------|---------------|-------|-------|------|---|-------|---|------|-----|
|   | from       |         |   |     |      |           |               |       |       |      |   | M759  |   |      |     |
|   | Business   |         |   |     |      |           |               |       |       |      |   | 9E    |   |      |     |
|   | and        |         |   |     |      |           |               |       |       |      |   |       |   |      |     |
|   | Profession |         |   |     |      |           |               |       |       |      |   |       |   |      |     |
| 0 | Income     | 1040022 |   |     |      | 10400     |               |       | 10400 |      |   | AEUP  |   | Self | 245 |
|   | from       |         |   |     |      |           |               |       |       |      |   | M759  |   |      |     |
|   | Business   |         |   |     |      |           |               |       |       |      |   | 8F    |   |      |     |
|   | and        |         |   |     |      |           |               |       |       |      |   | 01    |   |      |     |
|   |            |         |   |     |      |           |               |       |       |      |   |       |   |      |     |
|   | Profession |         |   |     |      |           |               |       |       |      |   |       |   |      |     |
| 0 | Income     | 1025029 |   |     |      | 10250     |               |       | 10250 |      |   | DYSPS |   | Self | 246 |
|   | from       |         |   |     |      |           |               |       |       |      |   | 6368L |   |      |     |
|   | Business   |         |   |     |      |           |               |       |       |      |   |       |   |      |     |
|   | and        |         |   |     | 8    | <b>43</b> |               | 3     |       |      |   |       |   |      |     |
|   | Profession |         |   |     | AT P | 8         |               | , fig | 100   |      |   |       |   |      |     |
| 0 | Income     | 1029266 |   |     | 1111 | 10293     |               | 4     | 10293 |      |   | DYSPS |   | Self | 247 |
|   | from       |         |   | à.  | 10   | 7         | e e e e       | 1     | 7/    | - /  |   | 6368L |   |      |     |
|   | Business   |         |   |     | - 1  |           |               | 4     | Įį.   | - 1  |   |       |   |      |     |
|   | and        |         |   | 7)  | - // | 7         |               | 4     | Ÿ.    | T (Y |   |       |   |      |     |
|   | Profession |         |   | 4   | . B  | à A       | व्यक्षेत्र वस |       | K)    | 1    |   |       |   |      |     |
| 0 | Income     | 239579  | A |     | 139  | 2396      | ina)          | 979   | 2396  |      | 3 | АСҮРВ |   | Self | 248 |
|   | from       |         |   |     | 39   | 3         | मूला          | 82    | 16.   |      |   | 6221C |   |      |     |
|   | Business   |         | > | CNI |      | 123       |               |       |       | VG   | 1 |       |   |      |     |
|   | and        |         |   | 1   | RIN  | an A      | v pi          | TA    | DME   | 100  |   |       |   |      |     |
|   | Profession |         |   |     |      |           | K UI          | IA.   |       |      |   |       |   |      |     |
| 0 | Income     | 958313  |   |     | -    | 9583      |               |       | 9583  |      |   | AEEPB |   | Self | 249 |
|   | from       |         |   |     |      |           |               |       | 7000  |      |   | 5476P |   |      | - ' |
|   | Business   |         |   |     |      |           |               |       |       |      |   | 31701 |   |      |     |
|   |            |         |   |     |      |           |               |       |       |      |   |       |   |      |     |
|   | and        |         |   |     |      |           |               |       |       |      |   |       |   |      |     |
|   | Profession |         |   |     |      |           |               |       |       |      |   |       |   |      |     |
| 0 | Income     | 383325  |   |     |      | 3833      |               |       | 3833  |      |   | AEEPB |   | Self | 250 |
|   | from       |         |   |     |      |           |               |       |       |      |   | 5476P |   |      |     |
|   | Business   |         |   |     |      |           |               |       |       |      |   |       |   |      |     |
|   | and        |         |   |     |      |           |               |       |       |      |   |       |   |      |     |
|   | Profession |         |   |     |      |           |               |       |       |      |   |       |   |      |     |
| 0 | Income     | 239577  |   |     |      | 2396      |               |       | 2396  |      | - | AEEPB |   | Self | 251 |
|   | from       |         |   |     |      |           |               |       |       |      |   | 5476P |   |      |     |
|   |            |         |   | 1   | I    | I         | 1             | I     | I     | 1    | 1 |       | 1 |      |     |

|     |      |     |                |          |      |     |                 |            |      |          |    |        | and              |   |
|-----|------|-----|----------------|----------|------|-----|-----------------|------------|------|----------|----|--------|------------------|---|
|     |      |     |                |          |      |     |                 |            |      |          |    |        | Profession       |   |
| 252 | Self |     | AEEPB          |          | 9575 |     |                 | 9575       |      |          |    | 957528 | Income           | 0 |
|     |      |     | 5476P          |          |      |     |                 |            |      |          |    |        | from             |   |
|     |      |     |                |          |      |     |                 |            |      |          |    |        | Business         |   |
|     |      |     |                |          |      |     |                 |            |      |          |    |        | and              |   |
|     |      |     |                |          |      |     |                 |            |      |          |    |        | Profession       |   |
| 253 | Self |     | AFRPK          |          | 958  |     |                 | 958        |      |          |    | 95831  | Income           | 0 |
|     |      |     | 1820N          |          |      |     |                 |            |      |          |    |        | from             |   |
|     |      |     |                |          |      |     |                 |            |      |          |    |        | Business         |   |
|     |      |     |                |          |      |     |                 |            |      |          |    |        | and              |   |
|     |      |     |                |          |      |     |                 |            |      |          |    |        | Profession       |   |
| 254 | Self |     | AFRPK          |          | 3833 |     |                 | 3833       |      |          |    | 383325 | Income           | 0 |
|     |      |     | 1821P          |          | -47  | g S |                 | <b>438</b> |      |          |    |        | from             |   |
|     |      |     |                |          | M    | 4   |                 | à Ì        | 40   |          |    |        | Business         |   |
|     |      |     |                | /        |      |     |                 | 8          | 1/1/ |          |    |        | and              |   |
|     |      |     |                | _//      | V    |     | 1111            |            | N.   | ž        |    |        | Profession       |   |
| 255 | Self |     | AFRPK          | I I      | 5000 | 4   |                 | 5000       | l N  | Ji.      |    | 500000 | Income           | 0 |
|     |      |     | 1821P          | - 3      | N.   | **  | व्यक्तित्र व्या | i.         | 1/4  | 2        |    |        | from             |   |
|     |      |     |                | ١ ١      | 11.1 | 234 |                 | 1          | 5 HM |          | A  |        | Business         |   |
|     |      |     |                |          | 11/1 | 7   | मूला            | G.         | 5/1  | $\wedge$ | /1 | -      | and              |   |
|     |      | _ \ |                | ///-     |      | 77  |                 | 124        |      | 170      |    | _/_    | Profession       |   |
| 256 | Self |     | ALIPG          |          | 2871 |     |                 | 2871       | Wro  |          |    | 287081 | Income           | 0 |
|     |      |     | 4493N          |          | ZME  | TA  | K Di            | EPA        |      |          |    |        | from             |   |
|     |      |     |                | -        |      |     |                 |            | L    |          |    |        | Business         |   |
|     |      |     |                |          |      |     |                 |            |      |          |    |        | and              |   |
| 255 | C-16 |     | A CZDA         |          | 2120 |     |                 | 2120       |      |          |    |        | Profession       | 0 |
| 25  | Self |     | AGZPA<br>4972E |          | 2129 |     |                 | 2129       |      |          |    | 212919 | Income           | 0 |
|     |      |     | 49/2E          |          |      |     |                 |            |      |          |    |        | from<br>Business |   |
|     |      |     |                |          |      |     |                 |            |      |          |    |        | and              |   |
|     |      |     |                |          |      |     |                 |            |      |          |    |        | Profession       |   |
| 259 | Self |     | BFEPS          |          | 5071 |     |                 | 5071       |      |          |    | 507115 | Income           | 0 |
| 250 |      |     | 8368K          |          | 23/1 |     |                 | 50,1       |      |          |    | 20,113 | from             |   |
|     |      |     |                |          |      |     |                 |            |      |          |    |        | Business         |   |
|     |      |     |                |          |      |     |                 |            |      |          |    |        | and              |   |
|     |      |     |                |          |      |     |                 |            |      |          |    |        | Profession       |   |
|     |      |     |                | <u> </u> |      |     |                 |            |      |          |    |        |                  |   |

| 0 | Income     | 508314  |             |                    |      | 5083  |                |       | 5083  |     | BFIPS5  |   | Self | 259 |
|---|------------|---------|-------------|--------------------|------|-------|----------------|-------|-------|-----|---------|---|------|-----|
|   | from       |         |             |                    |      |       |                |       |       |     | 694L    |   |      |     |
|   | Business   |         |             |                    |      |       |                |       |       |     |         |   |      |     |
|   | and        |         |             |                    |      |       |                |       |       |     |         |   |      |     |
|   | Profession |         |             |                    |      |       |                |       |       |     |         |   |      |     |
| 0 |            | 1422564 |             |                    |      | 14226 |                |       | 14226 |     | AFUPK   |   | Self | 260 |
| U | Income     | 1422304 |             |                    |      | 14220 |                |       | 14220 |     |         |   | Sell | 200 |
|   | from       |         |             |                    |      |       |                |       |       |     | 5995B   |   |      |     |
|   | Business   |         |             |                    |      |       |                |       |       |     |         |   |      |     |
|   | and        |         |             |                    |      |       |                |       |       |     |         |   |      |     |
|   | Profession |         |             |                    |      |       |                |       |       |     |         |   |      |     |
| 0 | Income     | 803651  |             |                    |      | 8037  |                |       | 8037  |     | AFUPK   |   | Self | 261 |
|   | from       |         |             |                    |      |       |                |       |       |     | 5995B   |   |      |     |
|   | Business   |         |             |                    |      |       |                |       |       |     |         |   |      |     |
|   | and        |         |             |                    |      | Ban.  |                | a     |       |     |         |   |      |     |
|   | Profession |         |             |                    | Sta. | 1     | (1000 to       | 2     | 13    |     |         |   |      |     |
| 0 | Income     | 469392  |             |                    | 177  | 4694  |                | -4    | 4694  |     | AEMP    |   | Self | 262 |
| U |            | 409392  |             | 1                  | 1/4  | 4094  |                | 6     | 4094  | 1   |         |   | Sell | 202 |
|   | from       |         |             | Ň.                 | ]    |       |                |       | Y .   | - 8 | K1039   |   |      |     |
|   | Business   |         |             | И                  | À    |       |                | 4     | H     | l l | Н       |   |      |     |
|   | and        |         |             | 2                  | 1.   |       | સ્થામિલ વધા    | 100   | X     | l V |         |   |      |     |
|   | Profession |         | A           | 7                  | 5 AM |       |                | 97    | 10    | 1   |         |   |      |     |
| 0 | Income     | 469393  | /1          |                    | 199  | 4694  | मूलो           | 20/19 | 4694  | A.  | AIGPK   |   | Self | 263 |
|   | from       |         |             |                    | 2    | 132   | T              | 32    | 10    | 1   | 8255M   | - |      |     |
|   | Business   |         | <i>&gt;</i> | $\mathcal{E}(H_i)$ | -1   |       |                |       | OME   | Wo. |         |   |      |     |
|   | and        |         |             | 1                  | 614  | ană   | v Di           | TA    | 7Mc   |     |         |   |      |     |
|   | Profession |         |             |                    | -    |       | N W            | 1/4   |       |     |         |   |      |     |
| 0 | Income     | 474207  |             |                    | -    | 4742  |                |       | 4742  |     | AIGPK   |   | Self | 264 |
|   | from       |         |             |                    |      | =     |                |       |       |     | 8255M   |   |      |     |
|   |            |         |             |                    |      |       |                |       |       |     | 0233IVI |   |      |     |
|   | Business   |         |             |                    |      |       |                |       |       |     |         |   |      |     |
|   | and        |         |             |                    |      |       |                |       |       |     |         |   |      |     |
|   | Profession |         |             |                    |      |       |                |       |       |     |         |   |      |     |
| 0 | Income     | 474207  |             |                    |      | 4742  |                |       | 4742  |     | AEMP    |   | Self | 265 |
|   | from       |         |             |                    |      |       |                |       |       |     | K1039   |   |      |     |
|   | Business   |         |             |                    |      |       |                |       |       |     | Н       |   |      |     |
|   | and        |         |             |                    |      |       |                |       |       |     |         |   |      |     |
|   | Profession |         |             |                    |      |       |                |       |       |     |         |   |      |     |
| 0 | Income     | 1102995 |             |                    |      | 11030 |                |       | 11030 |     | ALGPS   |   | Self | 266 |
|   | from       |         |             |                    |      |       |                |       |       |     | 0578N   |   |      |     |
|   | Business   |         |             |                    |      |       |                |       |       |     |         |   |      |     |
|   | Dusiness   |         |             |                    |      |       | <br>  Page 121 |       |       |     |         |   |      |     |

|     |      |   |        |       |       |      |              |        |            |      |   |         | and               |   |
|-----|------|---|--------|-------|-------|------|--------------|--------|------------|------|---|---------|-------------------|---|
|     |      |   |        |       |       |      |              |        |            |      |   |         | Profession        |   |
| 267 | Self |   | ADJPB  |       | 6906  |      |              | 6906   |            |      |   | 690585  | Income            | 0 |
|     |      |   | 0739K  |       |       |      |              |        |            |      |   |         | from              |   |
|     |      |   |        |       |       |      |              |        |            |      |   |         | Business          |   |
|     |      |   |        |       |       |      |              |        |            |      |   |         | and               |   |
|     |      |   |        |       |       |      |              |        |            |      |   |         | Profession        |   |
| 268 | Self |   | ADJPB  |       | 6976  |      |              | 6976   |            |      |   | 697636  | Income            | 0 |
|     |      |   | 0739K  |       |       |      |              |        |            |      |   |         | from              |   |
|     |      |   |        |       |       |      |              |        |            |      |   |         | Business          |   |
|     |      |   |        |       |       |      |              |        |            |      |   |         | and               |   |
|     |      |   |        |       |       |      |              |        |            |      |   |         | Profession        |   |
| 269 | Self |   | ADAPJ  |       | 4785  | _    |              | 4785   |            |      |   | 478469  | Income            | 0 |
|     |      |   | 8629D  |       | 15    | 90   |              | 10 m   | 300        |      |   |         | from              |   |
|     |      |   |        |       | K     | 4    |              | À      | 201        |      |   |         | Business          |   |
|     |      |   |        | /     | S/    |      |              | ř      | 1/1/       | \    |   |         | and               |   |
|     |      |   |        | -//   | ¥—    |      |              |        | <u>}</u>   | Š    |   |         | Profession        |   |
| 270 | Self |   | ADAPJ  | - K   | 37799 |      |              | 37799  | - <i>X</i> | Ji.  |   | 3779906 | Income            | 0 |
|     |      |   | 8629D  | V     | M)    | 71   | व्यभित्र वसा | à      | - Ki       | V    |   |         | from              |   |
|     |      |   | l h    | . '   | 18.81 | 93   |              | £ 5.2  | 5 / July   |      | A |         | Business          |   |
|     |      |   |        |       | 11/2  | 1    | मूला         |        | 5//        |      |   | -       | and<br>Profession |   |
| 271 | Self | - | АСНРЈ  | 1/1/2 | 33014 | 27.0 |              | 33014  |            | 1113 | 7 | 3301433 | Income            | 0 |
| 271 | Sen  |   | 3611R  |       | 33014 | 70   | V 101        | - 13 A | RIN        | 150  |   | 3301433 | from              |   |
|     |      |   | 301110 |       |       | TA   | K DI         |        |            |      |   |         | Business          |   |
|     |      |   |        |       |       |      |              |        | -          |      |   |         | and               |   |
|     |      |   |        |       |       |      |              |        |            |      |   |         | Profession        |   |
| 272 | Self |   | АСНРЈ  |       | 800   |      |              | 800    |            |      |   | 80000   | Income            | 0 |
|     |      |   | 3611R  |       |       |      |              |        |            |      |   |         | from              |   |
|     |      |   |        |       |       |      |              |        |            |      |   |         | Business          |   |
|     |      |   |        |       |       |      |              |        |            |      |   |         | and               |   |
|     |      |   |        |       |       |      |              |        |            |      |   |         | Profession        |   |
| 273 | Self |   | ACHPJ  |       | 1377  |      |              | 1377   |            |      |   | 137710  | Income            | 0 |
|     |      |   | 3611R  |       |       |      |              |        |            |      |   |         | from              |   |
|     |      |   |        |       |       |      |              |        |            |      |   |         | Business          |   |
|     |      |   |        |       |       |      |              |        |            |      |   |         | and               |   |
|     |      |   |        |       |       |      |              |        |            |      |   |         | Profession        |   |

| 0 | Income     | 669856  |   |                    |      | 6699   |                              |     | 6699  |       | АСНРЈ   |   | Self  | 274 |
|---|------------|---------|---|--------------------|------|--------|------------------------------|-----|-------|-------|---------|---|-------|-----|
|   | from       |         |   |                    |      |        |                              |     |       |       | 3611R   |   |       |     |
|   | Business   |         |   |                    |      |        |                              |     |       |       |         |   |       |     |
|   | and        |         |   |                    |      |        |                              |     |       |       |         |   |       |     |
|   | Profession |         |   |                    |      |        |                              |     |       |       |         |   |       |     |
| 0 |            | 24557   |   |                    |      | 246    |                              |     | 246   |       | ADADI   |   | C -16 | 275 |
| 0 | Income     | 24557   |   |                    |      | 246    |                              |     | 246   |       | ADAPJ   |   | Self  | 2/3 |
|   | from       |         |   |                    |      |        |                              |     |       |       | 8629D   |   |       |     |
|   | Business   |         |   |                    |      |        |                              |     |       |       |         |   |       |     |
|   | and        |         |   |                    |      |        |                              |     |       |       |         |   |       |     |
|   | Profession |         |   |                    |      |        |                              |     |       |       |         |   |       |     |
| 0 | Income     | 861950  |   |                    |      | 8620   |                              |     | 8620  |       | BFEPS   |   | Self  | 276 |
|   | from       |         |   |                    |      |        |                              |     |       |       | 0152K   |   |       |     |
|   | Business   |         |   |                    |      |        |                              |     |       |       |         |   |       |     |
|   | and        |         |   |                    |      | Brown. |                              | a   |       |       |         |   |       |     |
|   | Profession |         |   |                    | 182  | 1      | p###                         | 7   | A.    |       |         |   |       |     |
|   |            |         |   |                    | 1111 | 2254   |                              | -4  | 2254  |       | A ZZEDO |   | C 10  | 277 |
| 0 | Income     | 335410  |   | /                  | 1/4  | 3354   |                              |     | 3354  | 1     | AZTPS   |   | Self  | 2// |
|   | from       |         |   | Š.                 | ) i  |        |                              |     | V.    | - 8   | 3305G   |   |       |     |
|   | Business   |         |   | Ji.                | ,    |        |                              | 4   | ii.   | Į,    |         |   |       |     |
|   | and        |         |   | //                 | - 1/ |        | स्थानिक स्था<br>स्थानिक स्था | 4   | X     | - 1/3 |         |   |       |     |
|   | Profession |         | 4 | 7                  | s 10 | . 1    | Collected alies              | 22  | 13    | - 1   |         |   |       |     |
| 0 | Income     | 495000  | Λ |                    | 199  | 4950   | मूलो                         | ~7g | 4950  | A.    | ALSPS   |   | Self  | 278 |
|   | from       |         |   |                    | 29   | 132    | ٠                            | 32  | 10    |       | 5380C   | - |       |     |
|   | Business   |         |   | $\mathcal{C}(N_i)$ | -0.1 |        |                              |     |       | 19    |         |   |       |     |
|   | and        |         |   | 1                  | 614  | :DA    | v Di                         | TA  | PME   |       |         |   |       |     |
|   | Profession |         |   |                    | -    |        | A UI                         |     |       |       |         |   |       |     |
| 0 | Income     | 2427301 |   |                    | -    | 24273  |                              |     | 24273 |       | ALSPS   |   | Self  | 279 |
|   | from       |         |   |                    |      |        |                              |     |       |       | 5380C   |   |       | 1   |
|   |            |         |   |                    |      |        |                              |     |       |       | 3360C   |   |       |     |
|   | Business   |         |   |                    |      |        |                              |     |       |       |         |   |       |     |
|   | and        |         |   |                    |      |        |                              |     |       |       |         |   |       |     |
|   | Profession |         |   |                    |      |        |                              |     |       |       |         |   |       |     |
| 0 | Income     | 167704  |   |                    |      | 1677   |                              |     | 1677  |       | AKKP    |   | Self  | 280 |
|   | from       |         |   |                    |      |        |                              |     |       |       | M260    |   |       |     |
|   | Business   |         |   |                    |      |        |                              |     |       |       | 1F      |   |       |     |
|   | and        |         |   |                    |      |        |                              |     |       |       |         |   |       |     |
|   | Profession |         |   |                    |      |        |                              |     |       |       |         |   |       |     |
| 0 | Income     | 368860  |   |                    |      | 3689   |                              |     | 3689  |       | AKKP    |   | Self  | 281 |
| Ū |            | 230000  |   |                    |      | 3007   |                              |     | 3007  |       | M260    |   | 5011  | 201 |
|   | from       |         |   |                    |      |        |                              |     |       |       |         |   |       |     |
|   | Business   |         |   |                    |      |        | Page 123                     |     |       |       | 1F      |   |       |     |

|     |      |       |     |           |     |               |        |            |      |   |        | and               |   |
|-----|------|-------|-----|-----------|-----|---------------|--------|------------|------|---|--------|-------------------|---|
|     |      |       |     |           |     |               |        |            |      |   |        | Profession        |   |
| 282 | Self | AFDP  |     | 3714      |     |               | 3714   |            |      |   | 371356 | Income            | 0 |
|     |      | M0232 |     |           |     |               |        |            |      |   |        | from              |   |
|     |      | Q     |     |           |     |               |        |            |      |   |        | Business          |   |
|     |      |       |     |           |     |               |        |            |      |   |        | and               |   |
|     |      |       |     |           |     |               |        |            |      |   |        | Profession        |   |
| 283 | Self | AFDP  |     | 1677      |     |               | 1677   |            |      |   | 167704 | Income            | 0 |
|     |      | M0232 |     |           |     |               |        |            |      |   |        | from              |   |
|     |      | Q     |     |           |     |               |        |            |      |   |        | Business          |   |
|     |      |       |     |           |     |               |        |            |      |   |        | and               |   |
|     |      |       |     |           |     |               |        |            |      |   |        | Profession        |   |
| 284 | Self | AQSPK |     | 2300      | _   |               | 2300   |            |      |   | 229995 | Income            | 0 |
|     |      | 6601P |     | 1         | 90  |               | 4      |            |      |   |        | from              |   |
|     |      |       |     | K         | 4   |               | À      | 201        |      |   |        | Business          |   |
|     |      |       | /   | <i>(/</i> |     | - Fy.)        | 9      | 1/1/       | \    |   |        | and               |   |
|     |      |       | -/  | ¥—        |     |               |        | \          | 3    |   |        | Profession        |   |
| 285 | Self | ANPPK | - K | 1533      |     |               | 1533   | - <i>X</i> | Ji   |   | 153330 | Income            | 0 |
|     |      | 0764K | V   | M.        | - 8 | व्यभित्र थ्या |        | - Ki       | V    |   |        | from              |   |
|     |      | 1     | . ' | 1818      | 95) |               | £ 12   | 1/4        |      | A |        | Business          |   |
|     |      |       |     | 11/2      | 100 | मूला          |        | 54/        |      |   | -      | and<br>Profession |   |
| 296 | Self | ANPPK | 1   | 1533      | 20  |               | 1533   |            | CN S | 1 | 153330 | Income            | 0 |
| 200 | Sen  | 0764K |     | 2///      | 90  |               | - T333 | RIN        |      |   | 155550 | from              |   |
|     |      | 07041 |     |           | TA  | K Di          | T.     |            |      |   |        | Business          |   |
|     |      |       |     |           |     |               |        |            |      |   |        | and               |   |
|     |      |       |     |           |     |               |        |            |      |   |        | Profession        |   |
| 287 | Self | ANPPK |     | 1533      |     |               | 1533   |            |      |   | 153330 | Income            | 0 |
|     |      | 0764K |     |           |     |               |        |            |      |   |        | from              |   |
|     |      |       |     |           |     |               |        |            |      |   |        | Business          |   |
|     |      |       |     |           |     |               |        |            |      |   |        | and               |   |
|     |      |       |     |           |     |               |        |            |      |   |        | Profession        |   |
| 288 | Self | ANPPK |     | 1533      |     |               | 1533   |            |      |   | 153330 | Income            | 0 |
|     |      | 0764K |     |           |     |               |        |            |      |   |        | from              |   |
|     |      |       |     |           |     |               |        |            |      |   |        | Business          |   |
|     |      |       |     |           |     |               |        |            |      |   |        | and               |   |
|     |      |       |     |           |     |               |        |            |      |   |        | Profession        |   |
| -   |      |       |     |           |     |               |        |            |      |   |        |                   |   |

| 0 | Income     | 229995  |    |              |             | 2300  |                |     | 2300  |      | AQSPK |   | Self | 289 |
|---|------------|---------|----|--------------|-------------|-------|----------------|-----|-------|------|-------|---|------|-----|
|   | from       |         |    |              |             |       |                |     |       |      | 6601P |   |      |     |
|   | Business   |         |    |              |             |       |                |     |       |      |       |   |      |     |
|   | and        |         |    |              |             |       |                |     |       |      |       |   |      |     |
|   | Profession |         |    |              |             |       |                |     |       |      |       |   |      |     |
| 0 | Income     | 229994  |    |              |             | 2300  |                |     | 2300  |      | AQSPK |   | Self | 290 |
|   | from       |         |    |              |             |       |                |     |       |      | 6601P |   |      |     |
|   |            |         |    |              |             |       |                |     |       |      | 00011 |   |      |     |
|   | Business   |         |    |              |             |       |                |     |       |      |       |   |      |     |
|   | and        |         |    |              |             |       |                |     |       |      |       |   |      |     |
|   | Profession |         |    |              |             |       |                |     |       |      |       |   |      |     |
| 0 | Income     | 229995  |    |              |             | 2300  |                |     | 2300  |      | AQSPK |   | Self | 291 |
|   | from       |         |    |              |             |       |                |     |       |      | 6601P |   |      |     |
|   | Business   |         |    |              |             |       |                |     |       |      |       |   |      |     |
|   | and        |         |    |              |             | 830   |                | 3   |       |      |       |   |      |     |
|   | Profession |         |    |              | 10          | 2     |                | 6   | 11    |      |       |   |      |     |
| 0 | Income     | 287081  |    |              | 111         | 2871  |                | 8   | 2871  |      | AIMPG |   | Self | 292 |
|   | from       |         |    | Į.           | 11          | 7     | fel. th        | 1   | 7     | - 1  | 8220A |   |      |     |
|   | Business   |         |    | 1            | - 1         | 2     |                | 1   | [     | - 1  |       |   |      |     |
|   | and        |         |    | 7)           | - //        | 9     |                | 4   | Ÿ     | 1 (1 |       |   |      |     |
|   | Profession |         |    | 4            | . <i>In</i> | 1     | व्यक्तिश वस    | ě   | R     | 1    |       |   |      |     |
| 0 | Income     | 212919  | -A |              | 135         | 2129  | 77-27          | 970 | 2129  |      | AIMPG |   | Self | 293 |
|   | from       |         |    |              | 3//_        | -20   | मूला           | 90  | 194   |      | 8220A | _ |      |     |
|   | Business   |         |    | $CN^{\circ}$ |             |       |                | 27  |       | V/Q  |       | _ |      |     |
|   | and        |         |    | 100          | of N        | -55   |                | -   | OME   | 10   |       |   |      |     |
|   |            |         |    |              | 1           | ST.   | K Di           | IA. |       |      |       |   |      |     |
|   | Profession |         |    |              | L           |       |                |     |       |      |       |   | ~    |     |
| 0 | Income     | 1214561 |    |              |             | 12146 |                |     | 12146 |      | AENPJ |   | Self | 294 |
|   | from       |         |    |              |             |       |                |     |       |      | 3858A |   |      |     |
|   | Business   |         |    |              |             |       |                |     |       |      |       |   |      |     |
|   | and        |         |    |              |             |       |                |     |       |      |       |   |      |     |
|   | Profession |         |    |              |             |       |                |     |       |      |       |   |      |     |
| 0 | Income     | 1214561 |    |              |             | 12146 |                |     | 12146 |      | AENPJ |   | Self | 295 |
|   | from       |         |    |              |             |       |                |     |       |      | 3858A |   |      |     |
|   | Business   |         |    |              |             |       |                |     |       |      |       |   |      |     |
|   | and        |         |    |              |             |       |                |     |       |      |       |   |      |     |
|   | Profession |         |    |              |             |       |                |     |       |      |       |   |      |     |
| 0 | Income     | 1487966 |    |              |             | 14880 |                |     | 14880 |      | AFPPP |   | Self | 296 |
|   | from       |         |    |              |             |       |                |     |       |      | 4544J |   |      |     |
|   | Business   |         |    |              |             |       |                |     |       |      |       |   |      |     |
|   | Dusiness   |         |    |              |             |       | <br>  Page 125 | ļ   |       |      |       |   |      |     |

|     |      |   |       |          |          |      |              |           |           |    |   |         | and        |   |
|-----|------|---|-------|----------|----------|------|--------------|-----------|-----------|----|---|---------|------------|---|
|     |      |   |       |          |          |      |              |           |           |    |   |         | Profession |   |
| 297 | Self |   | AFVP  |          | 7000     |      |              | 7000      |           |    |   | 700000  | Income     | 0 |
|     |      |   | M174  |          |          |      |              |           |           |    |   |         | from       |   |
|     |      |   | 9L    |          |          |      |              |           |           |    |   |         | Business   |   |
|     |      |   |       |          |          |      |              |           |           |    |   |         | and        |   |
|     |      |   |       |          |          |      |              |           |           |    |   |         | Profession |   |
| 298 | Self |   | AFVP  |          | 6061     |      |              | 6061      |           |    |   | 606061  | Income     | 0 |
|     |      |   | M174  |          |          |      |              |           |           |    |   |         | from       |   |
|     |      |   | 9L    |          |          |      |              |           |           |    |   |         | Business   |   |
|     |      |   |       |          |          |      |              |           |           |    |   |         | and        |   |
|     |      |   |       |          |          |      |              |           |           |    |   |         | Profession |   |
| 299 | Self |   | AFAP  |          | 10820    |      |              | 10820     |           |    |   | 1082010 | Income     | 0 |
|     |      |   | M716  |          |          | 3    |              | 430       |           |    |   |         | from       |   |
|     |      |   | 4E    |          | 10       | £1   |              | <i>``</i> | 10        |    |   |         | Business   |   |
|     |      |   |       |          |          | 4    |              |           |           |    |   |         | and        |   |
|     |      |   |       | - A      | 7        |      | i i i i i    | 7         |           | 3. |   |         | Profession |   |
| 300 | Self |   | AUZPS |          | 14949    |      | 1            | 14949     | ji        |    |   | 1494863 | Income     | 0 |
|     |      |   | 1013L | - 11     | N.       | - 4  |              |           | - //      | 77 |   |         | from       |   |
|     |      |   |       | - 1      | 17       | 20   | क्रियेश थ्या | n<br>L    | 5 M       | 7  |   |         | Business   |   |
|     |      |   |       | <b>A</b> | 11/1     | 2079 | मूलो         | 16.7      | 199       |    | A |         | and        |   |
|     |      | - |       |          |          |      |              | 132       | 2         |    |   | 7       | Profession |   |
| 301 | Self |   | AUZPS | Va.      | 14949    |      |              | 14949     | arch!     |    | ~ | 1494863 | Income     | 0 |
|     |      |   | 1013L |          | INE      | TA   | K Di         | spA       | $K_{I,n}$ |    |   |         | from       |   |
|     |      |   |       |          |          |      | 4 507        |           | 1         |    |   |         | Business   |   |
|     |      |   |       |          | The same |      |              |           | 1         |    |   |         | and        |   |
|     |      |   |       |          |          |      |              |           |           |    |   |         | Profession |   |
| 302 | Self |   | AUZPS |          | 39846    |      |              | 39846     |           |    |   | 3984588 | Income     | 0 |
|     |      |   | 1013L |          |          |      |              |           |           |    |   |         | from       |   |
|     |      |   |       |          |          |      |              |           |           |    |   |         | Business   |   |
|     |      |   |       |          |          |      |              |           |           |    |   |         | and        |   |
|     |      |   |       |          |          |      |              |           |           |    |   |         | Profession |   |
| 303 | Self |   | AUZPS |          | 5000     |      |              | 5000      |           |    |   | 500000  | Income     | 0 |
|     |      |   | 1013L |          |          |      |              |           |           |    |   |         | from       |   |
|     |      |   |       |          |          |      |              |           |           |    |   |         | Business   |   |
|     |      |   |       |          |          |      |              |           |           |    |   |         | and        |   |
|     |      |   |       |          |          |      |              |           |           |    |   |         | Profession |   |

| 0 | Income     | 748823   |     |     |                 | 7488        |              |       | 7488  |          | r   | ACZPG |   | Self | 304 |
|---|------------|----------|-----|-----|-----------------|-------------|--------------|-------|-------|----------|-----|-------|---|------|-----|
|   | from       |          |     |     |                 |             |              |       |       |          |     | 6018P |   |      |     |
|   | Business   |          |     |     |                 |             |              |       |       |          |     |       |   |      |     |
|   | and        |          |     |     |                 |             |              |       |       |          |     |       |   |      |     |
|   | Profession |          |     |     |                 |             |              |       |       |          |     |       |   |      |     |
| 0 | Income     | 749918   |     |     |                 | 7499        |              |       | 7499  | +        |     | ACZPG |   | Self | 305 |
| Ü | from       | , ,,,,10 |     |     |                 | , .,,       |              |       | ,     |          |     | 6018P |   | 2011 |     |
|   |            |          |     |     |                 |             |              |       |       |          |     | 00101 |   |      |     |
|   | Business   |          |     |     |                 |             |              |       |       |          |     |       |   |      |     |
|   | and        |          |     |     |                 |             |              |       |       |          |     |       |   |      |     |
|   | Profession |          |     |     |                 |             |              |       |       | <u> </u> |     |       |   |      |     |
| 0 | Income     | 6602872  |     |     |                 | 66029       |              |       | 66029 |          |     | BEEPD |   | Self | 306 |
|   | from       |          |     |     |                 |             |              |       |       |          |     | 3539N |   |      |     |
|   | Business   |          |     |     |                 |             |              |       |       |          |     |       |   |      |     |
|   | and        |          |     |     |                 | <b>\$30</b> |              | 3     |       |          |     |       |   |      |     |
|   | Profession |          |     |     | 19              | 7           |              | 5     | M     |          |     |       |   |      |     |
| 0 | Income     | 3441734  |     |     | 111             | 34417       |              | 8     | 34417 |          |     | BEEPD |   | Self | 307 |
|   | from       |          |     | Ą.  | - 10            | 9           | foliata.     | 9     | 77    | 1 6      |     | 3539N |   |      |     |
|   | Business   |          |     | 1   | - {             |             |              | 4     | (i    | 1 17     |     |       |   |      |     |
|   | and        |          |     | 77  | - //            | 9           |              | 4     | Ŋ.    | Ĭ        |     |       |   |      |     |
|   | Profession |          |     | 9   | . <i>M</i>      | 1           | व्यक्तिश वदा | ŧ     | 17    | 1        |     |       |   |      |     |
| 0 | Income     | 3823541  | -/1 |     | 135             | 38235       | farat        | 970   | 38235 |          | la. | ADEPJ |   | Self | 308 |
|   | from       |          |     |     | 3/              | 0           | मूला         | de    | 11/4  |          |     | 3806A |   |      |     |
|   | Business   |          | 7   | CHD |                 | 123         | -            | -11/1 |       | 1/1/2    | ' Z |       |   |      |     |
|   | and        |          |     | 100 | $\alpha^{r(N)}$ | -mA         |              | 90    | DME   | Ma       |     |       |   |      |     |
|   | Profession | 1        |     |     |                 | CPP         | K DI         | TA    |       |          |     |       |   |      |     |
| 0 |            |          |     |     | L               | 4764        |              |       | 4764  | -        |     | AEUPJ |   | Self | 200 |
| U | Income     | 476364   |     |     |                 | 4764        |              |       | 4/04  |          |     |       |   | Sell | 309 |
|   | from       |          |     |     |                 |             |              |       |       |          |     | 6720L |   |      |     |
|   | Business   |          |     |     |                 |             |              |       |       |          |     |       |   |      |     |
|   | and        |          |     |     |                 |             |              |       |       |          |     |       |   |      |     |
|   | Profession | ]        |     |     |                 |             |              |       |       |          |     |       |   |      |     |
| 0 | Income     | 965748   |     |     |                 | 9657        |              |       | 9657  |          |     | AAEHJ |   | Self | 310 |
|   | from       |          |     |     |                 |             |              |       |       |          |     | 7635Q |   |      |     |
|   | Business   |          |     |     |                 |             |              |       |       |          |     |       |   |      |     |
|   | and        |          |     |     |                 |             |              |       |       |          |     |       |   |      |     |
|   | Profession | :<br>:   |     |     |                 |             |              |       |       |          |     |       |   |      |     |
|   | Income     | 1500000  |     |     |                 | 15000       |              |       | 15000 |          |     | AADC  |   | Self | 311 |
| 0 | 1          |          |     |     |                 |             | İ            | 1     | 1     | 1        |     | 1     | 1 |      |     |
| 0 | from       |          |     |     |                 |             |              |       |       |          |     | K1479 |   |      |     |

|     |      |     |       |      |       |     |                 |            |        |          |    |         | and               |   |
|-----|------|-----|-------|------|-------|-----|-----------------|------------|--------|----------|----|---------|-------------------|---|
|     |      |     |       |      |       |     |                 |            |        |          |    |         | Profession        |   |
| 312 | Self |     | AADC  |      | 10000 |     |                 | 10000      |        |          |    | 1000000 | Income            | 0 |
|     |      |     | K1479 |      |       |     |                 |            |        |          |    |         | from              |   |
|     |      |     | M     |      |       |     |                 |            |        |          |    |         | Business          |   |
|     |      |     |       |      |       |     |                 |            |        |          |    |         | and               |   |
|     |      |     |       |      |       |     |                 |            |        |          |    |         | Profession        |   |
| 313 | Self |     | AMYP  |      | 15976 |     |                 | 15976      |        |          |    | 1597574 | Income            | 0 |
|     |      |     | M8142 |      |       |     |                 |            |        |          |    |         | from              |   |
|     |      |     | R     |      |       |     |                 |            |        |          |    |         | Business          |   |
|     |      |     |       |      |       |     |                 |            |        |          |    |         | and               |   |
|     |      |     |       |      |       |     |                 |            |        |          |    |         | Profession        |   |
| 314 | Self |     | AMYP  |      | 15976 |     |                 | 15976      |        |          |    | 1597575 | Income            | 0 |
|     |      |     | M8142 |      | -45   | B   |                 | <b>438</b> |        |          |    |         | from              |   |
|     |      |     | R     |      | W     | 4   |                 | à `        | 477    |          |    |         | Business          |   |
|     |      |     |       | /    | G/    |     |                 |            | 11/1   |          |    |         | and               |   |
|     |      |     |       | _//  | W     |     |                 |            |        | Š.       |    |         | Profession        |   |
| 315 | Self |     | AFAP  | Į,   | 15976 | 4   |                 | 15976      | l A    | Ji.      |    | 1597575 | Income            | 0 |
|     |      |     | M3010 | - /} | 7/    | **  | व्यक्तिश्च वस्य | 1          | 1/4    | 1        |    |         | from              |   |
|     |      |     | K     | 1    | 1.11  | 933 | 4.              | 1          | s Hill | /        | A  |         | Business          |   |
|     |      |     |       |      | 11/7  | 70  | मूला            | 'G.        | 5//    | $\wedge$ | /1 |         | and               |   |
|     |      | - 4 |       | 4/-  |       | 77  |                 | 124        |        | 120      |    |         | Profession        |   |
| 316 | Self |     | AGXP  | 42   | 32894 |     |                 | 32894      | orN    |          |    | 3289370 | Income            | 0 |
|     |      |     | D0218 |      |       | IA. | K Di            | EP#        |        |          |    |         | from              |   |
|     |      |     | Q     | -    |       |     |                 |            | L      |          |    |         | Business          |   |
|     |      |     |       |      |       |     |                 |            |        |          |    |         | and<br>Profession |   |
| 217 | Self |     | AGXP  |      | 12066 |     |                 | 12066      |        |          |    | 1206558 | Income            | 0 |
| 317 | Sen  |     | D0218 |      | 12000 |     |                 | 12000      |        |          |    | 1200338 | from              | 0 |
|     |      |     | Q Q   |      |       |     |                 |            |        |          |    |         | Business          |   |
|     |      |     | Q     |      |       |     |                 |            |        |          |    |         | and               |   |
|     |      |     |       |      |       |     |                 |            |        |          |    |         | Profession        |   |
| 318 | Self |     | ADSPD |      | 9574  |     |                 | 9574       |        |          |    | 957404  | Income            | 0 |
|     |      |     | 2315E |      | ,     |     |                 |            |        |          |    |         | from              |   |
|     |      |     |       |      |       |     |                 |            |        |          |    |         | Business          |   |
|     |      |     |       |      |       |     |                 |            |        |          |    |         | and               |   |
|     |      |     |       |      |       |     |                 |            |        |          |    |         | Profession        |   |
|     |      |     |       |      |       |     |                 |            |        |          |    |         |                   |   |

| 0 | Income     | 357142 |     |  |           | 3571                |                    |     | 3571   |     | 5        | DCEPS  |     | Self  | 319 |
|---|------------|--------|-----|--|-----------|---------------------|--------------------|-----|--|-----|----------|--------|-----|-------|-----|
|   | from       |        |     |  |           |                     |                    |     |  |     |          | 7248B  |     |       |     |
|   | Business   |        |     |  |           |                     |                    |     |  |     |          |        |     |       |     |
|   | and        |        |     |  |           |                     |                    |     |  |     |          |        |     |       |     |
|   | Profession |        |     |  |           |                     |                    |     |  |     |          |        |     |       |     |
| 0 |            |        |     |  |           | 7143                |                    |     | 7143   |     | ,        | DCEPS  |     | C -1C | 220 |
| 0 | Income     | 714286 |     |  |           | /143                |                    |     | /143   |     |          |        |     | Self  | 320 |
|   | from       |        |     |  |           |                     |                    |     |  |     |          | 7247Q  |     |       |     |
|   | Business   |        |     |  |           |                     |                    |     |  |     |          |        |     |       |     |
|   | and        |        |     |  |           |                     |                    |     |  |     |          |        |     |       |     |
|   | Profession |        |     |  |           |                     |                    |     |  |     |          |        |     |       |     |
| 0 | Income     | 357144 |     |  |           | 3571                |                    |     | 3571   |     |          | JRYPS  |     | Self  | 321 |
|   | from       |        |     |  |           |                     |                    |     |  |     |          | 0767N  |     |       |     |
|   | Business   |        |     |  |           |                     |                    |     |  |     |          |        |     |       |     |
|   | and        |        |     |  |           | Associate Associate |                    | a   |  |     |          |        |     |       |     |
|   | Profession |        |     |  | 20.       | 1                   | J####              | P-, | The state of the s |     |          |        |     |       |     |
| 0 | Income     | 600000 |     |  | 111       | 6000                |                    | -0  | 6000   |     |          | ADYP   |     | Self  | 322 |
| o |            | 000000 |     | \  | 18        | 0000                |                    | - 6 | 0000   | 1 / |          | B5951C |     | Bell  | 322 |
|   | from       |        |     | Š  | ]         |                     |                    |     | YÍ   | 1 0 |          | БЭЭЭТС |     |       |     |
|   | Business   |        |     | Ji.                                      | λ         | 3                   |                    | 4   | Ä  | 1 1 |          |        |     |       |     |
|   | and        |        |     | V.                                       | - X.      | le.                 | स्थानाः<br>स्थानाः | 1   | N.   | 1 3 |          |        |     |       |     |
|   | Profession |        | A   | /  | 5 A.)     | 1                   |                    | 997 | 177  | 1   |          |        |     |       |     |
| 0 | Income     | 500000 |     |  | 50        | 5000                | मूलो               | 2/9 | 5000   |     | <b>\</b> | AJLPB  |     | Self  | 323 |
|   | from       |        | ( · |  | 2         | 132                 |                    | 52  | 77   | 10. | Y        | 9243Q  | - 1 |       |     |
|   | Business   |        |     | $\mathcal{E}(\mathcal{M}_{\mathcal{M}})$ | ar M      |                     |                    |     | Da.  | Va  |          |        |     |       |     |
|   | and        |        |     |  | $K_{I,n}$ | :PA                 | y Di               | TA  | DME  |     |          |        |     |       |     |
|   | Profession |        |     |  | 1         | 1                   | 1. 57              |     |  |     |          |        |     |       |     |
| 0 | Income     | 688235 |     |  |           | 6882                |                    |     | 6882   |     |          | AJLPB  |     | Self  | 324 |
|   | from       |        |     |  |           |                     |                    |     |  |     |          | 9243Q  |     |       |     |
|   | Business   |        |     |  |           |                     |                    |     |  |     |          |        |     |       |     |
|   | and        |        |     |  |           |                     |                    |     |  |     |          |        |     |       |     |
|   | Profession |        |     |  |           |                     |                    |     |  |     |          |        |     |       |     |
| 0 |            |        |     |  |           | 6735                |                    |     | (725   |     |          | ADYP   |     | Colf. | 220 |
| 0 | Income     | 673513 |     |  |           | 0/33                |                    |     | 6735   |     |          |        |     | Self  | 323 |
|   | from       |        |     |  |           |                     |                    |     |  |     |          | B5951C |     |       |     |
|   | Business   |        |     |  |           |                     |                    |     |  |     |          |        |     |       |     |
|   | and        |        |     |  |           |                     |                    |     |  |     |          |        |     |       |     |
|   | Profession |        |     |  |           |                     |                    |     |  |     |          |        |     |       |     |
| 0 | Income     | 152058 |     |  |           | 1521                |                    |     | 1521   |     |          | AXBP   |     | Self  | 326 |
|   | from       |        |     |  |           |                     |                    |     |  |     |          | M7550  |     |       |     |
|   | 1          |        |     | 1  | 1         |                     | 1                  |     |  | 1   | 1        | i l    | i l |       |     |

|     |      |       |      |       |       |                |           |       |    |     |         | and        |   |
|-----|------|-------|------|-------|-------|----------------|-----------|-------|----|-----|---------|------------|---|
|     |      |       |      |       |       |                |           |       |    |     |         | Profession |   |
| 327 | Self | AXBP  |      | 9541  |       |                | 9541      |       |    |     | 954085  | Income     | 0 |
|     |      | M7550 |      |       |       |                |           |       |    |     |         | from       |   |
|     |      | M     |      |       |       |                |           |       |    |     |         | Business   |   |
|     |      |       |      |       |       |                |           |       |    |     |         | and        |   |
|     |      |       |      |       |       |                |           |       |    |     |         | Profession |   |
| 328 | Self | AHBP  |      | 10058 |       |                | 10058     |       |    |     | 1005835 | Income     | 0 |
|     |      | A8717 |      |       |       |                |           |       |    |     |         | from       |   |
|     |      | C     |      |       |       |                |           |       |    |     |         | Business   |   |
|     |      |       |      |       |       |                |           |       |    |     |         | and        |   |
|     |      |       |      |       |       |                |           |       |    |     |         | Profession |   |
| 329 | Self | ATDPS |      | 26404 |       |                | 26404     |       |    |     | 2640432 | Income     | 0 |
|     |      | 5467M |      |       | 3     |                | <b>43</b> |       |    |     |         | from       |   |
|     |      |       |      | 10    | É     |                | Z ~       | 10    |    |     |         | Business   |   |
|     |      |       |      |       |       |                |           | 1111  |    |     |         | and        |   |
|     |      |       | 1    | W .   | 1     | ftill.         | 7         |       | 3. |     |         | Profession |   |
| 330 | Self | ATDPS | I (  | 2411  |       | 1              | 2411      | l l   | ][ |     | 241061  | Income     | 0 |
|     |      | 5467M | - 13 | X     | 4     | स्थान<br>स्थान |           | 1/3   | // |     |         | from       |   |
|     |      |       | 1    | 10    | 977   | tortal atol    | 1         | 5 10  | 7  | - A |         | Business   |   |
|     |      |       | /    | 40%   | 20/19 | मुलो           | 16.       | 100   |    |     |         | and        |   |
|     |      |       |      | 2     | 28    |                | 134       | 2     |    |     |         | Profession |   |
| 331 | Self | BFVPS | YG   | 2411  |       |                | 2411      | art N |    |     | 241061  | Income     | 0 |
|     |      | 5312C |      | INE   | TA    | K Di           | EPA       | 14.1  |    |     |         | from       |   |
|     |      |       |      |       |       |                |           |       |    |     |         | Business   |   |
|     |      |       |      |       |       |                |           |       |    |     |         | and        |   |
|     |      |       |      |       |       |                |           |       |    |     |         | Profession |   |
| 332 | Self | BFVPS |      | 24000 |       |                | 24000     |       |    |     | 2399976 | Income     | 0 |
|     |      | 5312C |      |       |       |                |           |       |    |     |         | from       |   |
|     |      |       |      |       |       |                |           |       |    |     |         | Business   |   |
|     |      |       |      |       |       |                |           |       |    |     |         | and        |   |
|     |      |       |      |       |       |                |           |       |    |     |         | Profession |   |
| 333 | Self | CMRP  |      | 7130  |       |                | 7130      |       |    |     | 712996  | Income     | 0 |
|     |      | M2554 |      |       |       |                |           |       |    |     |         | from       |   |
|     |      | С     |      |       |       |                |           |       |    |     |         | Business   |   |
|     |      |       |      |       |       |                |           |       |    |     |         | and        |   |
|     |      |       |      |       |       |                |           |       |    |     |         | Profession |   |

| 0 | Income     | 718734        |                    |      | 7187     |          |     | 7187  |      | AERP    | Self | 334           |
|---|------------|---------------|--------------------|------|----------|----------|-----|-------|------|---------|------|---------------|
|   | from       |               |                    |      |          |          |     |       |      | M840    |      |               |
|   | Business   |               |                    |      |          |          |     |       |      | 1L      |      |               |
|   | and        |               |                    |      |          |          |     |       |      |         |      |               |
|   | Profession |               |                    |      |          |          |     |       |      |         |      |               |
| 0 | Income     | 786435        |                    |      | 7864     |          |     | 7864  |      | AABC    | Self | 335           |
|   | from       |               |                    |      |          |          |     |       |      | U4766   |      |               |
|   | Business   |               |                    |      |          |          |     |       |      | В       |      |               |
|   | and        |               |                    |      |          |          |     |       |      | _       |      |               |
|   | Profession |               |                    |      |          |          |     |       |      |         |      |               |
| 0 |            |               |                    |      | 10000    |          |     | 10000 |      | 4 DAVID | G 16 | 22.6          |
| 0 | Income     | 1909850       |                    |      | 19099    |          |     | 19099 |      | ARWP    | Self | 336           |
|   | from       |               |                    |      |          |          |     |       |      | S0998L  |      |               |
|   | Business   |               |                    |      |          |          |     |       |      |         |      |               |
|   | and        |               |                    |      | 1        |          | G P | -     |      |         |      |               |
|   | Profession |               |                    | 10   | à `      |          | É   | 100   |      |         |      |               |
| 0 | Income     | 526315        | ,                  |      | 5263     |          |     | 5263  |      | AFIPD   | Self | 337           |
|   | from       |               | i.                 | W.   | 7        | 1111     |     | y –   | 1 1  | 7613P   |      |               |
|   | Business   |               |                    | ij   | 8        |          |     | ll.   | l i  |         |      |               |
|   | and        |               | 77                 | - // | 9        |          |     | N.    | l () |         |      |               |
|   | Profession |               | <br>7              | s M  | i.<br>Li | स्थित वस | 201 | K.J.  | 1    |         |      |               |
| 0 | Income     | 539034        |                    | 479  | 5390     | मूलो     | 279 | 5390  | A    | AFIPD   | Self | 338           |
|   | from       |               |                    | 25   | 132      | -        | 32  | 160   |      | 7613P   |      |               |
|   | Business   |               | $\mathcal{C}(N_i)$ |      | 200      |          |     |       | Ma   |         |      |               |
|   | and        |               |                    | 614  | aDA      | v Di     | TA  | DME   | 1    |         |      |               |
|   | Profession |               |                    |      |          | V IN     |     |       |      |         |      |               |
| 0 | Income     | 475449        |                    | -    | 4754     |          |     | 4754  |      | AFIPD   | Self | 339           |
|   | from       |               |                    |      |          |          |     |       |      | 7613P   |      |               |
|   | Business   |               |                    |      |          |          |     |       |      |         |      |               |
|   | and        |               |                    |      |          |          |     |       |      |         |      |               |
|   | Profession |               |                    |      |          |          |     |       |      |         |      |               |
| 0 | Income     | 779642        |                    |      | 7796     |          |     | 7796  |      | AIGPK   | Self | 3/10          |
|   | from       | , , , , , , , |                    |      | 7750     |          |     | 7750  |      | 8255M   | 5011 | J- <b>F</b> U |
|   |            |               |                    |      |          |          |     |       |      | 04JJWI  |      |               |
|   | Business   |               |                    |      |          |          |     |       |      |         |      |               |
|   | and        |               |                    |      |          |          |     |       |      |         |      |               |
|   | Profession |               |                    |      |          |          |     |       |      |         |      |               |
| 0 | Income     | 777686        |                    |      | 7777     |          |     | 7777  |      | AEMP    | Self | 341           |
|   | from       |               |                    |      |          |          |     |       |      | K1039   |      |               |
|   | Business   |               |                    |      |          |          |     |       |      | Н       |      |               |

|     |      |   |       |     |       |                             |              |             |       |    |           |         | and        |   |
|-----|------|---|-------|-----|-------|-----------------------------|--------------|-------------|-------|----|-----------|---------|------------|---|
|     |      |   |       |     |       |                             |              |             |       |    |           |         | Profession |   |
| 342 | Self |   | AACC  |     | 8440  |                             |              | 8440        |       |    |           | 844009  | Income     | 0 |
|     |      |   | A1423 |     |       |                             |              |             |       |    |           |         | from       |   |
|     |      |   | С     |     |       |                             |              |             |       |    |           |         | Business   |   |
|     |      |   |       |     |       |                             |              |             |       |    |           |         | and        |   |
|     |      |   |       |     |       |                             |              |             |       |    |           |         | Profession |   |
| 343 | Self |   | AACC  |     | 8852  |                             |              | 8852        |       |    |           | 885168  | Income     | 0 |
|     |      |   | A1423 |     |       |                             |              |             |       |    |           |         | from       |   |
|     |      |   | С     |     |       |                             |              |             |       |    |           |         | Business   |   |
|     |      |   |       |     |       |                             |              |             |       |    |           |         | and        |   |
|     |      |   |       |     |       |                             |              |             |       |    |           |         | Profession |   |
| 344 | Self |   | ABYPC |     | 9797  |                             |              | 9797        |       |    |           | 979670  | Income     | 0 |
|     |      |   | 5107D |     |       | B                           |              | <b>\$38</b> |       |    |           |         | from       |   |
|     |      |   |       |     | 10    | A                           |              | à ×         | 10    |    |           |         | Business   |   |
|     |      |   |       |     |       |                             |              |             | ////  |    |           |         | and        |   |
|     |      |   |       | - A | W .   | 1                           | 1111         | 7           | - 1   | Š. |           |         | Profession |   |
| 345 | Self |   | AEUP  | I L | 10400 |                             |              | 10400       | j j   | J. |           | 1040022 | Income     | 0 |
|     |      |   | M759  | - 1 | X     | 14                          | entities and | de la       | - //  | // |           |         | from       |   |
|     |      |   | 8F    | - 5 | 17    | 20,                         | व्यक्ता वस   | L           | s 111 | 7  |           |         | Business   |   |
|     |      |   |       | _   | 47    | 2079                        | मुलो         | 16.         | 199   |    | $\Lambda$ |         | and        |   |
|     |      | 7 |       |     | 2     | $\mathcal{B}_{\mathcal{L}}$ | ==           | 132         |       |    |           |         | Profession |   |
| 346 | Self |   | DYSPS | YO  | 10288 |                             |              | 10288       | art N |    | ~ _       | 1028844 | Income     | 0 |
|     |      |   | 6368L |     | ME    | TA                          | K Di         | APS         | 16.1  |    |           |         | from       |   |
|     |      |   |       |     |       |                             |              | -           |       |    |           |         | Business   |   |
|     |      |   |       |     |       |                             |              |             |       |    |           |         | and        |   |
|     |      |   |       |     |       |                             |              |             |       |    |           |         | Profession |   |
| 347 | Self |   | AFRPK |     | 4792  |                             |              | 4792        |       |    |           | 479157  | Income     | 0 |
|     |      |   | 1820N |     |       |                             |              |             |       |    |           |         | from       |   |
|     |      |   |       |     |       |                             |              |             |       |    |           |         | Business   |   |
|     |      |   |       |     |       |                             |              |             |       |    |           |         | and        |   |
|     |      |   |       |     |       |                             |              |             |       |    |           |         | Profession |   |
| 348 | Self |   | ALIPG |     | 11483 |                             |              | 11483       |       |    |           | 1148325 | Income     | 0 |
|     |      |   | 4493N |     |       |                             |              |             |       |    |           |         | from       |   |
|     |      |   |       |     |       |                             |              |             |       |    |           |         | Business   |   |
|     |      |   |       |     |       |                             |              |             |       |    |           |         | and        |   |
|     |      |   |       |     |       |                             |              |             |       |    |           |         | Profession |   |

| 0 | Income     | 629587  |           |             |      | 6296   |           |     | 6296  |     | ALIPG   |   | Self | 349  |
|---|------------|---------|-----------|-------------|------|--------|-----------|-----|-------|-----|---------|---|------|------|
|   | from       |         |           |             |      |        |           |     |       |     | 4493N   |   |      |      |
|   | Business   |         |           |             |      |        |           |     |       |     |         |   |      |      |
|   | and        |         |           |             |      |        |           |     |       |     |         |   |      |      |
|   | Profession |         |           |             |      |        |           |     |       |     |         |   |      |      |
|   |            |         |           |             |      | 47052  |           |     | 47052 |     | A CZDA  |   | G 10 | 250  |
| 0 | Income     | 4795251 |           |             |      | 47953  |           |     | 47953 |     | AGZPA   |   | Self | 350  |
|   | from       |         |           |             |      |        |           |     |       |     | 4972E   |   |      |      |
|   | Business   |         |           |             |      |        |           |     |       |     |         |   |      |      |
|   | and        |         |           |             |      |        |           |     |       |     |         |   |      |      |
|   | Profession |         |           |             |      |        |           |     |       |     |         |   |      |      |
| 0 | Income     | 3052637 |           |             |      | 30526  |           |     | 30526 |     | ALIPG   |   | Self | 351  |
|   | from       |         |           |             |      |        |           |     |       |     | 4493N   |   |      |      |
|   | Business   |         |           |             |      |        |           |     |       |     |         |   |      |      |
|   | and        |         |           |             |      | Barre  |           | a   |       |     |         |   |      |      |
|   | Profession |         |           |             | S.A. | 100    | retire.   | 30  | 16    |     |         |   |      |      |
|   |            |         |           |             | 11.1 |        |           | -4  | 7     |     | 1 GED 1 |   | G 10 | 2.50 |
| 0 | Income     | 229864  |           | \           | 1/1  | 2299   |           |     | 2299  | /   | AGZPA   |   | Self | 352  |
|   | from       |         |           | Š.          | N.   |        |           | 1   | V.    | 1 8 | 4972E   |   |      |      |
|   | Business   |         |           | J.          | - λ  | 3      |           | 4   | K     | I L |         |   |      |      |
|   | and        |         |           | //          | - // | p.     |           | 34  | N.    | l V |         |   |      |      |
|   | Profession |         | A         | 7           | s 10 | n<br>L | स्थित स्थ | 200 | 113   | - 5 |         |   |      |      |
| 0 | Income     | 669856  | $\Lambda$ |             | 479  | 6699   | मूलो      | 279 | 6699  | A.  | AGZPA   |   | Self | 353  |
|   | from       |         |           |             | 25   | 132    | -C-       | 32  | 160   |     | 4972E   | - |      |      |
|   | Business   |         | >         | $c_{N_{J}}$ | - 1  | 200    |           |     |       | 10  |         |   |      |      |
|   | and        |         |           | 1           | RIN  | an A   | v m       | TA  | DME   |     |         |   |      |      |
|   | Profession |         |           |             | -    |        | K L/I     | TA. |       |     |         |   |      |      |
| 0 | Income     | 507585  |           |             | 1    | 5076   |           |     | 5076  |     | BFEPS   |   | Self | 35/  |
| O |            | 307363  |           |             |      | 3070   |           |     | 3070  |     |         |   | Seli | 337  |
|   | from       |         |           |             |      |        |           |     |       |     | 8368K   |   |      |      |
|   | Business   |         |           |             |      |        |           |     |       |     |         |   |      |      |
|   | and        |         |           |             |      |        |           |     |       |     |         |   |      |      |
|   | Profession |         |           |             |      |        |           |     |       |     |         |   |      |      |
| 0 | Income     | 525964  |           |             |      | 5260   |           |     | 5260  |     | BFEPS   |   | Self | 355  |
|   | from       |         |           |             |      |        |           |     |       |     | 8368K   |   |      |      |
|   | Business   |         |           |             |      |        |           |     |       |     |         |   |      |      |
|   | and        |         |           |             |      |        |           |     |       |     |         |   |      |      |
|   | Profession |         |           |             |      |        |           |     |       |     |         |   |      |      |
| 0 | Income     | 996616  |           |             |      | 9966   |           |     | 9966  |     | AFUPK   |   | Self | 350  |
| U |            | 220010  |           |             |      | 7700   |           |     | 7700  |     |         |   | Sell | 0 کی |
|   | from       |         |           |             |      |        |           |     |       |     | 5995B   |   |      |      |
|   | Business   |         |           |             |      |        | Page 133  |     |       |     |         |   |      |      |

|     |      |   |       |      |       |     |               |        |       |          |          |         | and              |   |
|-----|------|---|-------|------|-------|-----|---------------|--------|-------|----------|----------|---------|------------------|---|
|     |      |   |       |      |       |     |               |        |       |          |          |         | Profession       |   |
| 357 | Self |   | ALGPS |      | 10526 |     |               | 10526  |       |          |          | 1052636 | Income           | 0 |
|     |      |   | 0578N |      |       |     |               |        |       |          |          |         | from             |   |
|     |      |   |       |      |       |     |               |        |       |          |          |         | Business         |   |
|     |      |   |       |      |       |     |               |        |       |          |          |         | and              |   |
|     |      |   |       |      |       |     |               |        |       |          |          |         | Profession       |   |
| 358 | Self |   | ALGPS |      | 23633 |     |               | 23633  |       |          |          | 2363307 | Income           | 0 |
|     |      |   | 0578N |      |       |     |               |        |       |          |          |         | from             |   |
|     |      |   |       |      |       |     |               |        |       |          |          |         | Business         |   |
|     |      |   |       |      |       |     |               |        |       |          |          |         | and              |   |
|     |      |   |       |      |       |     |               |        |       |          |          |         | Profession       |   |
| 359 | Self |   | ACHPJ |      | 3828  | _   |               | 3828   |       |          |          | 382775  | Income           | 0 |
|     |      |   | 3611R |      | 1     | 50  | emes.         | 476    | 30    |          |          |         | from             |   |
|     |      |   |       |      | K     | 4   |               |        | Wille |          |          |         | Business         |   |
|     |      |   |       | /    | S/    |     |               | 9      | 18    | \        |          |         | and              |   |
|     | ~ 10 |   |       | -#   | //    |     |               |        | - 1   | <u> </u> |          |         | Profession       |   |
| 360 | Self |   | ACHPJ | - 1  | 8612  |     |               | 8612   | 1 7   | yli —    |          | 861244  | Income           | 0 |
|     |      |   | 3611R | N.   | 1/4   | 8   | व्यभित्र वस्म | r<br>i | Sh    | V .      |          |         | from<br>Business |   |
|     |      |   | - 1   | , '  | 18.81 | 25) | ·             | E 19   | 1/4   |          | A        |         | and              |   |
|     |      |   |       |      | 11/2  | 90- | <u>নুল।</u>   | -2/    | 5//   |          |          | -7      | Profession       |   |
| 361 | Self | _ | АСНРЈ | /V/\ | 7177  | 277 |               | 7177   |       | 143      | <u> </u> | 717703  | Income           | 0 |
|     |      |   | 3611R |      | DME   | 78  | V PS          | -DA    | R(I)  |          |          |         | from             |   |
|     |      |   |       |      |       | TA  | K UI          |        |       |          |          |         | Business         |   |
|     |      |   |       |      |       |     |               |        | 1     |          |          |         | and              |   |
|     |      |   |       |      |       |     |               |        |       |          |          |         | Profession       |   |
| 362 | Self |   | ADAPJ |      | 7177  |     |               | 7177   |       |          |          | 717702  | Income           | 0 |
|     |      |   | 8629D |      |       |     |               |        |       |          |          |         | from             |   |
|     |      |   |       |      |       |     |               |        |       |          |          |         | Business         |   |
|     |      |   |       |      |       |     |               |        |       |          |          |         | and              |   |
|     |      |   |       |      |       |     |               |        |       |          |          |         | Profession       |   |
| 363 | Self |   | BFEPS |      | 8729  |     |               | 8729   |       |          |          | 872932  | Income           | 0 |
|     |      |   | 0152K |      |       |     |               |        |       |          |          |         | from             |   |
|     |      |   |       |      |       |     |               |        |       |          |          |         | Business         |   |
|     |      |   |       |      |       |     |               |        |       |          |          |         | and              |   |
|     |      |   |       |      |       |     |               |        |       |          |          |         | Profession       |   |

| 364 | Self |   | AZTPS |   |     | 1914  |       |               | 1914  |      |                    |   | 191388  | Income     | 0 |
|-----|------|---|-------|---|-----|-------|-------|---------------|-------|------|--------------------|---|---------|------------|---|
|     |      |   | 3305G |   |     |       |       |               |       |      |                    |   |         | from       |   |
|     |      |   |       |   |     |       |       |               |       |      |                    |   |         | Business   |   |
|     |      |   |       |   |     |       |       |               |       |      |                    |   |         | and        |   |
|     |      |   |       |   |     |       |       |               |       |      |                    |   |         | Profession |   |
| 265 | Self |   | AFAPJ |   |     | 4458  |       |               | 4458  |      |                    |   | 445822  |            | 0 |
| 303 | Sell |   |       |   |     | 4438  |       |               | 4438  |      |                    |   | 443822  | Income     | 0 |
|     |      |   | 0849R |   |     |       |       |               |       |      |                    |   |         | from       |   |
|     |      |   |       |   |     |       |       |               |       |      |                    |   |         | Business   |   |
|     |      |   |       |   |     |       |       |               |       |      |                    |   |         | and        |   |
|     |      |   |       |   |     |       |       |               |       |      |                    |   |         | Profession |   |
| 366 | Self |   | AFAPJ |   |     | 72844 |       |               | 72844 |      |                    |   | 7284403 | Income     | 0 |
|     |      |   | 0849R |   |     |       |       |               |       |      |                    |   |         | from       |   |
|     |      |   |       |   |     |       |       |               |       |      |                    |   |         | Business   |   |
|     |      |   |       |   |     |       | a     |               | En.   |      |                    |   |         | and        |   |
|     |      |   |       |   |     | 163   | Z     | (1000 til)    | 100   | SZO. |                    |   |         | Profession |   |
| 267 | Self |   | ANPPK |   |     | 1533  | -4    |               | 1533  | 111  |                    |   | 153330  | Income     | 0 |
| 367 | Sell |   |       |   | - / | 1555  |       |               | 1555  | 18   | \                  |   | 155550  |            | 0 |
|     |      |   | 0764K |   | - Ø | Y .   |       |               |       | 1    | Š.                 |   |         | from       |   |
|     |      |   |       |   | Щ   | Ä     | - 4   |               |       | 1    | Ji.                |   |         | Business   |   |
|     |      |   |       |   | - 1 | N.    | 19    | व्यक्षित्र सम |       | - 10 | //                 |   |         | and        |   |
|     |      |   |       |   | - 1 | 17    | 20    | Contain atal  | L     | s 20 | 7                  | 4 |         | Profession |   |
| 368 | Self |   | AQSPK |   | Α.  | 2300  | 20/19 | मूलो          | 2300  | 199  |                    |   | 229995  | Income     | 0 |
|     |      | - | 6601P | M |     |       | 32    | ~~-           | 132   | 25   |                    |   | 7       | from       |   |
|     |      |   |       |   | 10  |       |       |               |       | -31  | $\mathcal{E}(N_i)$ |   |         | Business   |   |
|     |      |   |       |   |     | DME   | TA    | v Di          | ană   | 614  |                    |   |         | and        |   |
|     |      |   |       |   |     |       | 170   | N DI          |       |      |                    |   |         | Profession |   |
| 369 | Self |   | AFVPA |   |     | 16268 |       |               | 16268 | -    |                    |   | 1626793 | Income     | 0 |
|     |      |   | 4310B |   |     |       |       |               |       |      |                    |   |         | from       |   |
|     |      |   | 1310B |   |     |       |       |               |       |      |                    |   |         | Business   |   |
|     |      |   |       |   |     |       |       |               |       |      |                    |   |         |            |   |
|     |      |   |       |   |     |       |       |               |       |      |                    |   |         | and        |   |
|     |      |   |       |   |     |       |       |               |       |      |                    |   |         | Profession |   |
| 370 | Self |   | AIMPG |   |     | 4593  |       |               | 4593  |      |                    |   | 459330  | Income     | 0 |
|     |      |   | 8220A |   |     |       |       |               |       |      |                    |   |         | from       |   |
|     |      |   |       |   |     |       |       |               |       |      |                    |   |         | Business   |   |
|     |      |   |       |   |     |       |       |               |       |      |                    |   |         | and        |   |
|     |      |   |       |   |     |       |       |               |       |      |                    |   |         | Profession |   |
| 371 | Self |   | AIMPG |   |     | 17789 |       |               | 17789 |      |                    |   | 1778944 | Income     | 0 |
|     |      |   | 8220A |   |     |       |       |               |       |      |                    |   |         | from       |   |
|     |      |   |       |   |     |       |       |               |       |      |                    |   |         | Business   |   |
|     |      |   |       |   |     |       |       | Page 135      |       |      |                    |   |         | Dusiness   |   |

|     |      |   |       |       |          |     |                   |        |      |      |   |         | and               |   |
|-----|------|---|-------|-------|----------|-----|-------------------|--------|------|------|---|---------|-------------------|---|
|     |      |   |       |       |          |     |                   |        |      |      |   |         | Profession        |   |
| 372 | Self |   | AFVPA |       | 11656    |     |                   | 11656  |      |      |   | 1165550 | Income            | 0 |
|     |      |   | 4310B |       |          |     |                   |        |      |      |   |         | from              |   |
|     |      |   |       |       |          |     |                   |        |      |      |   |         | Business          |   |
|     |      |   |       |       |          |     |                   |        |      |      |   |         | and               |   |
|     |      |   |       |       |          |     |                   |        |      |      |   |         | Profession        |   |
| 373 | Self |   | AIMPG |       | 52840    |     |                   | 52840  |      |      |   | 5283959 | Income            | 0 |
|     |      |   | 8220A |       |          |     |                   |        |      |      |   |         | from              |   |
|     |      |   |       |       |          |     |                   |        |      |      |   |         | Business          |   |
|     |      |   |       |       |          |     |                   |        |      |      |   |         | and               |   |
|     |      |   |       |       |          |     |                   |        |      |      |   |         | Profession        |   |
| 374 | Self |   | AFVPA |       | 10151    | _   |                   | 10151  |      |      |   | 1015071 | Income            | 0 |
|     |      |   | 4310B |       | 15       | 90  |                   | 4      |      |      |   |         | from              |   |
|     |      |   |       |       | K        | 4   |                   | À      | 201  |      |   |         | Business          |   |
|     |      |   |       | /     | <i>H</i> |     |                   | 9      | 1/1/ | \    |   |         | and               |   |
|     |      |   |       | -//   | ¥—       |     |                   |        | - 1  | 3    |   |         | Profession        |   |
| 375 | Self |   | AHRP  | - K   | 4464     |     |                   | 4464   | l À  | Ji   |   | 446428  | Income            | 0 |
|     |      |   | D1349 | V     | M.       | 79  | व्यक्तिश्च व्यक्त | i e    | - K  | 7    |   |         | from              |   |
|     |      |   | K     | . '   | 18.8     | 95  |                   | £ 12   | 1/4  |      | A |         | Business          |   |
|     |      |   |       |       | 1/1/2    | 70  | मूला              |        | 5//  |      |   | -       | and<br>Profession |   |
| 376 | Self | _ | AFPPP | 1/1/2 | 14880    | 2.0 |                   | 14880  |      | 2113 | 7 | 1487966 | Income            | 0 |
| 370 | Sen  |   | 4544J |       |          | 70  | V 101             | - T- A | RIN  | 100  |   | 1407700 | from              |   |
|     |      |   | .50   |       |          | TA  | K DI              |        |      |      |   |         | Business          |   |
|     |      |   |       |       |          |     |                   |        | -    |      |   |         | and               |   |
|     |      |   |       |       |          |     |                   |        |      |      |   |         | Profession        |   |
| 377 | Self |   | AFPPP |       | 14880    |     |                   | 14880  |      |      |   | 1487966 | Income            | 0 |
|     |      |   | 4544J |       |          |     |                   |        |      |      |   |         | from              |   |
|     |      |   |       |       |          |     |                   |        |      |      |   |         | Business          |   |
|     |      |   |       |       |          |     |                   |        |      |      |   |         | and               |   |
|     |      |   |       |       |          |     |                   |        |      |      |   |         | Profession        |   |
| 378 | Self |   | ADCPJ |       | 48064    |     |                   | 48064  |      |      |   | 4806368 | Income            | 0 |
|     |      |   | 5386M |       |          |     |                   |        |      |      |   |         | from              |   |
|     |      |   |       |       |          |     |                   |        |      |      |   |         | Business          |   |
|     |      |   |       |       |          |     |                   |        |      |      |   |         | and               |   |
|     |      |   |       |       |          |     |                   |        |      |      |   |         | Profession        |   |

| 379 | Self |     | ADCPJ |      | 48180 |       |                 | 48180    |      |                    |     | 4817974 | Income     | 0 |
|-----|------|-----|-------|------|-------|-------|-----------------|----------|------|--------------------|-----|---------|------------|---|
|     |      |     | 5386M |      |       |       |                 |          |      |                    |     |         | from       |   |
|     |      |     |       |      |       |       |                 |          |      |                    |     |         | Business   |   |
|     |      |     |       |      |       |       |                 |          |      |                    |     |         | and        |   |
|     |      |     |       |      |       |       |                 |          |      |                    |     |         | Profession |   |
| 200 | Self |     | ADCPJ |      | 5000  |       |                 | 5000     |      |                    |     |         |            | 0 |
| 360 | Sell |     |       |      | 5000  |       |                 | 5000     |      |                    |     | 500000  | Income     | 0 |
|     |      |     | 5386M |      |       |       |                 |          |      |                    |     |         | from       |   |
|     |      |     |       |      |       |       |                 |          |      |                    |     |         | Business   |   |
|     |      |     |       |      |       |       |                 |          |      |                    |     |         | and        |   |
|     |      |     |       |      |       |       |                 |          |      |                    |     |         | Profession |   |
| 381 | Self |     | ACGPJ |      | 2679  |       |                 | 2679     |      |                    |     | 267858  | Income     | 0 |
|     |      |     | 9674B |      |       |       |                 |          |      |                    |     |         | from       |   |
|     |      |     |       |      |       |       |                 |          |      |                    |     |         | Business   |   |
|     |      |     |       |      |       | a     |                 | Arrest.  |      |                    |     |         | and        |   |
|     |      |     |       |      | 163   | 2     | (1000 to 1      | S. S. S. | 570. |                    |     |         | Profession |   |
| 292 | Self |     | AEHP  |      | 62886 | -4    |                 | 62886    | 111  |                    |     | 6288603 | Income     | 0 |
| 364 | Sen  |     |       | 1    | 02000 | - 6   |                 | 02880    | 1/8  | \                  |     | 0288003 |            | 0 |
|     |      |     | M792  | - 0  | Y .   |       |                 |          | ]    | Š.                 |     |         | from       |   |
|     |      |     | 4E    | - I  |       |       |                 |          | l A  | Ji.                |     |         | Business   |   |
|     |      |     |       | - 13 | Ж     | 16    | व्यक्तित्र वस्म |          | - 10 | 1/                 |     |         | and        |   |
|     |      |     |       | 1    | 10    | 97    |                 |          | 5 AD | 7                  | _ A |         | Profession |   |
| 383 | Self |     | AHFPB | A    | 6500  | 20/19 | मूलो            | 6500     | 100  |                    |     | 650000  | Income     | 0 |
|     |      | - 4 | 5816M |      | 10    | 32    | ~~-             | 132      | 2    |                    |     | 7       | from       |   |
|     |      |     |       | NO   |       |       |                 |          | -31  | $\mathcal{E}(N_i)$ |     |         | Business   |   |
|     |      |     |       | 7    | DME   | TA    | v ni            | ană      | 614  |                    |     |         | and        |   |
|     |      |     |       |      |       | 170   | N DI            |          |      |                    |     |         | Profession |   |
| 384 | Self |     | AFAP  |      | 21640 |       |                 | 21640    | -    |                    |     | 2164014 | Income     | 0 |
|     |      |     | M716  |      |       |       |                 |          |      |                    |     |         | from       |   |
|     |      |     | 4E    |      |       |       |                 |          |      |                    |     |         | Business   |   |
|     |      |     | 4E    |      |       |       |                 |          |      |                    |     |         |            |   |
|     |      |     |       |      |       |       |                 |          |      |                    |     |         | and        |   |
|     |      |     |       |      |       |       |                 |          |      |                    |     |         | Profession |   |
| 385 | Self |     | AUZPS |      | 14949 |       |                 | 14949    |      |                    |     | 1494863 | Income     | 0 |
|     |      |     | 1013L |      |       |       |                 |          |      |                    |     |         | from       |   |
|     |      |     |       |      |       |       |                 |          |      |                    |     |         | Business   |   |
|     |      |     |       |      |       |       |                 |          |      |                    |     |         | and        |   |
|     |      |     |       |      |       |       |                 |          |      |                    |     |         | Profession |   |
| 386 | Self |     | ADLPG |      | 6069  |       |                 | 6069     |      |                    |     | 606880  | Income     | 0 |
|     |      |     | 8059R |      |       |       |                 |          |      |                    |     |         | from       |   |
|     |      |     | 20071 |      |       |       |                 |          |      |                    |     |         | Business   |   |
|     |      |     |       |      |       |       | <br>  Page 137  |          |      |                    |     |         | Dusiness   |   |

|     |      |        |       |                     |            |       |                  |         | and        |   |
|-----|------|--------|-------|---------------------|------------|-------|------------------|---------|------------|---|
|     |      |        |       |                     |            |       |                  | ]       | Profession |   |
| 387 | Self | ACZPG  | 8908  |                     | 8908       |       |                  | 890763  | Income     | 0 |
|     |      | 6018P  |       |                     |            |       |                  |         | from       |   |
|     |      |        |       |                     |            |       |                  |         | Business   |   |
|     |      |        |       |                     |            |       |                  |         | and        |   |
|     |      |        |       |                     |            |       |                  | ]       | Profession |   |
| 388 | Self | AFTPJ9 | 16000 |                     | 16000      |       |                  | 1600000 | Income     | 0 |
|     |      | 731M   |       |                     |            |       |                  |         | from       |   |
|     |      |        |       |                     |            |       |                  |         | Business   |   |
|     |      |        |       |                     |            |       |                  |         | and        |   |
|     |      |        |       |                     |            |       |                  | ]       | Profession |   |
| 389 | Self | ААЕНЈ  | 9000  |                     | 9000       |       |                  | 900000  | Income     | 0 |
|     |      | 7635Q  |       | 43                  | <b>439</b> |       |                  |         | from       |   |
|     |      |        | 100   |                     | 2          | 108   |                  |         | Business   |   |
|     |      |        |       |                     |            | TIII. |                  |         | and        |   |
|     |      |        | AV    | 100                 | Y          | 23    |                  | ]       | Profession |   |
| 390 | Self | ААЕНЈ  | 9657  | A PAR               | 9657       |       |                  | 965748  | Income     | 0 |
|     |      | 7635Q  | W     |                     |            | 1/17  |                  |         | from       |   |
|     |      |        | 11.11 | মুখ্যমূল প          | че.<br>Д   | s DN  |                  |         | Business   |   |
|     |      |        | 11 M  | <sup>29</sup> क सहा | 180        | 199   | $\wedge \square$ |         | and        |   |
|     |      | 4-1    |       | 28 °                | 132        | 25    | K I              | 7       | Profession |   |
| 391 | Self | ААЕНЈ  | 9755  |                     | 9755       |       |                  | 975503  | Income     | 0 |
|     |      | 7635Q  | INE   | 7AX D               | EPA        | RIV   |                  |         | from       |   |
|     |      |        |       |                     |            | 1     |                  |         | Business   |   |
|     |      |        |       |                     |            |       |                  |         | and        |   |
|     |      |        |       |                     |            |       |                  | ]       | Profession |   |
| 392 | Self | AMYP   | 1021  |                     | 1021       |       |                  | 102117  | Income     | 0 |
|     |      | M8142  |       |                     |            |       |                  |         | from       |   |
|     |      | R      |       |                     |            |       |                  |         | Business   |   |
|     |      |        |       |                     |            |       |                  |         | and        |   |
|     |      |        |       |                     |            |       |                  | ]       | Profession |   |
| 393 | Self | JRYPS  | 2232  |                     | 2232       |       |                  | 223216  | Income     | 0 |
|     |      | 0767N  |       |                     |            |       |                  |         | from       |   |
|     |      |        |       |                     |            |       |                  |         | Business   |   |
|     |      |        |       |                     |            |       |                  |         | and        |   |
|     |      |        |       |                     |            |       |                  | ]       | Profession |   |

| 394 | Self |     | DCEPS  |    |     | 2679  |    |              | 2679        |       |     |    | 267858  | Income     | 0 |
|-----|------|-----|--------|----|-----|-------|----|--------------|-------------|-------|-----|----|---------|------------|---|
|     |      |     | 7247Q  |    |     |       |    |              |             |       |     |    |         | from       |   |
|     |      |     |        |    |     |       |    |              |             |       |     |    |         | Business   |   |
|     |      |     |        |    |     |       |    |              |             |       |     |    |         | and        |   |
|     |      |     |        |    |     |       |    |              |             |       |     |    |         | Profession |   |
| 395 | Self |     | DCEPS  |    |     | 3125  |    |              | 3125        |       |     |    | 312500  | Income     | 0 |
|     |      |     | 7248B  |    |     |       |    |              |             |       |     |    |         | from       |   |
|     |      |     |        |    |     |       |    |              |             |       |     |    |         | Business   |   |
|     |      |     |        |    |     |       |    |              |             |       |     |    |         |            |   |
|     |      |     |        |    |     |       |    |              |             |       |     |    |         | and        |   |
|     |      |     |        |    |     |       |    |              |             |       |     |    |         | Profession |   |
| 396 | Self |     | DCEPS  |    |     | 4464  |    |              | 4464        |       |     |    | 446428  | Income     | 0 |
|     |      |     | 7247Q  |    |     |       |    |              |             |       |     |    |         | from       |   |
|     |      |     |        |    |     |       |    |              |             |       |     |    |         | Business   |   |
|     |      |     |        |    |     |       | 3  |              | <b>\$30</b> |       |     |    |         | and        |   |
|     |      |     |        |    |     | 1     | 6  |              | X N         | 10    |     |    |         | Profession |   |
| 397 | Self |     | DCEPS  |    |     | 6250  | -  |              | 6250        | 1111  |     |    | 625000  | Income     | 0 |
|     |      |     | 7248B  |    |     | M     | 9  |              |             | 1/1   | 1   |    |         | from       |   |
|     |      |     |        |    | - 7 | (i    | 1  | 7)[1]        | 5           | - 1   | 9   |    |         | Business   |   |
|     |      |     |        |    | Ň   | ľ.    |    |              | 9           | //    | /)  |    |         | and        |   |
|     |      |     |        |    | 1   | M.    | 8  | व्यक्तिश वसा |             | . M   | V . |    |         | Profession |   |
| 200 | C-16 |     | A TDDC | h. |     | 16271 | 9) |              | 16271       | 5///  | r   | -A |         |            | 0 |
| 398 | Self |     | ATDPS  |    |     | 162/1 | 14 | मूला         | 162/1       | 3//   |     |    | 1627142 | Income     | 0 |
|     |      | - 7 | 5467M  |    | 16  |       | 24 |              | 125         |       | 120 |    |         | from       |   |
|     |      |     |        |    |     | OME   |    |              |             | ect N |     |    |         | Business   |   |
|     |      |     |        |    |     |       | TA | K Di         | EPA         | 14.   |     |    |         | and        |   |
|     |      |     |        |    |     |       |    | 4 30 1       |             |       |     |    |         | Profession |   |
| 399 | Self |     | BFVPS  |    |     | 2377  |    |              | 2377        |       |     |    | 237730  | Income     | 0 |
|     |      |     | 5312C  |    |     |       |    |              |             |       |     |    |         | from       |   |
|     |      |     |        |    |     |       |    |              |             |       |     |    |         | Business   |   |
|     |      |     |        |    |     |       |    |              |             |       |     |    |         | and        |   |
|     |      |     |        |    |     |       |    |              |             |       |     |    |         | Profession |   |
| 400 | Self |     | BFVPS  |    |     | 16252 |    |              | 16252       |       |     |    | 1625206 | Income     | 0 |
|     |      |     | 5312C  |    |     | 10202 |    |              | -0202       |       |     |    |         | from       |   |
|     |      |     | JJ12C  |    |     |       |    |              |             |       |     |    |         |            |   |
|     |      |     |        |    |     |       |    |              |             |       |     |    |         | Business   |   |
|     |      |     |        |    |     |       |    |              |             |       |     |    |         | and        |   |
|     |      |     |        |    |     |       |    |              |             |       |     |    |         | Profession |   |
| 401 | Self |     | AABC   |    |     | 7854  |    |              | 7854        |       |     |    | 785386  | Income     | 0 |
|     |      |     | U4766  |    |     |       |    |              |             |       |     |    |         | from       |   |
|     |      |     | В      |    |     |       |    |              |             |       |     |    |         | Business   |   |
| ı   | ı    | ı   | ı      |    |     | 1     | ı  | Page 139     |             |       |     |    | •       |            |   |

|     |      |   |       |     |       |      |                 |           |       |        |     |         | and        |   |
|-----|------|---|-------|-----|-------|------|-----------------|-----------|-------|--------|-----|---------|------------|---|
|     |      |   |       |     |       |      |                 |           |       |        |     |         | Profession |   |
| 402 | Self |   | AABC  |     | 7351  |      |                 | 7351      |       |        |     | 735140  | Income     | 0 |
|     |      |   | U4766 |     |       |      |                 |           |       |        |     |         | from       |   |
|     |      |   | В     |     |       |      |                 |           |       |        |     |         | Business   |   |
|     |      |   |       |     |       |      |                 |           |       |        |     |         | and        |   |
|     |      |   |       |     |       |      |                 |           |       |        |     |         | Profession |   |
| 403 | Self |   | ASSPS |     | 26384 |      |                 | 26384     |       |        |     | 2638394 | Income     | 0 |
|     |      |   | 5507J |     |       |      |                 |           |       |        |     |         | from       |   |
|     |      |   |       |     |       |      |                 |           |       |        |     |         | Business   |   |
|     |      |   |       |     |       |      |                 |           |       |        |     |         | and        |   |
|     |      |   |       |     |       |      |                 |           |       |        |     |         | Profession |   |
| 404 | Self |   | AKCPS |     | 78001 |      |                 | 78001     |       |        |     | 7800100 | Income     | 0 |
|     |      |   | 9254N |     |       | B    |                 | <b>45</b> |       |        |     |         | from       |   |
|     |      |   |       |     | 10    | A    |                 | a. `      | 10    |        |     |         | Business   |   |
|     |      |   |       | ,   |       |      | 7               |           | 1111  |        |     |         | and        |   |
|     |      |   |       | 1   | N .   | 1    | i i i i i       | 7         | 1     | ù<br>A |     |         | Profession |   |
| 405 | Self |   | ASSPS | Į ( | 78001 |      |                 | 78001     | l l   | J.     |     | 7800100 | Income     | 0 |
|     |      |   | 5507J | - V | 3/    | - 44 | व्यक्षित्र व्या |           | 1//   | 2      |     |         | from       |   |
|     |      |   |       | 1   | DV.   | 977  |                 | S.        | r 10  | 7      |     |         | Business   |   |
|     |      |   |       | ^   | 17.   | 19   | मुलो            | 'C.       | 500   |        |     | -       | and        |   |
|     |      | 7 |       | /4. | -73   | 28   |                 | 134       | 2     |        | ( ' |         | Profession |   |
| 406 | Self |   | AIGPK | YG  | 5388  |      |                 | 5388      | act N |        |     | 538818  | Income     | 0 |
|     |      |   | 8255M |     | ME    | TA   | K Di            | EPA       | 16.1  |        |     |         | from       |   |
|     |      |   |       |     |       |      |                 |           |       |        |     |         | Business   |   |
|     |      |   |       |     |       |      |                 |           |       |        |     |         | and        |   |
|     |      |   |       |     |       |      |                 |           |       |        |     |         | Profession |   |
| 407 | Self |   | AEMP  |     | 9790  |      |                 | 9790      |       |        |     | 978982  | Income     | 0 |
|     |      |   | K1039 |     |       |      |                 |           |       |        |     |         | from       |   |
|     |      |   | Н     |     |       |      |                 |           |       |        |     |         | Business   |   |
|     |      |   |       |     |       |      |                 |           |       |        |     |         | and        |   |
|     |      |   |       |     |       |      |                 |           |       |        |     |         | Profession |   |
| 408 | Self |   | AACC  |     | 18942 |      |                 | 18942     |       |        |     | 1894204 | Income     | 0 |
|     |      |   | A1423 |     |       |      |                 |           |       |        |     |         | from       |   |
|     |      |   | С     |     |       |      |                 |           |       |        |     |         | Business   |   |
|     |      |   |       |     |       |      |                 |           |       |        |     |         | and        |   |
|     |      |   |       |     |       |      |                 |           |       |        |     |         | Profession |   |

| 0 | Income     | 979670  |            |     |      | 9797  |                |     | 9797  |       |     | ABYPC  |  | Self | 409 |
|---|------------|---------|------------|-----|------|-------|----------------|-----|-------|-------|-----|--------|--|------|-----|
|   | from       |         |            |     |      |       |                |     |       |       |     | 5107D  |  |      |     |
|   | Business   |         |            |     |      |       |                |     |       |       |     |        |  |      |     |
|   | and        |         |            |     |      |       |                |     |       |       |     |        |  |      |     |
|   | Profession |         |            |     |      |       |                |     |       |       |     |        |  |      |     |
|   |            |         |            |     |      |       |                |     |       |       |     |        |  |      |     |
| 0 | Income     | 744562  |            |     |      | 7446  |                |     | 7446  |       |     | DYSPS  |  | Self | 410 |
|   | from       |         |            |     |      |       |                |     |       |       |     | 6368L  |  |      |     |
|   | Business   |         |            |     |      |       |                |     |       |       |     |        |  |      |     |
|   | and        |         |            |     |      |       |                |     |       |       |     |        |  |      |     |
|   | Profession |         |            |     |      |       |                |     |       |       |     |        |  |      |     |
| 0 | Income     | 1869095 |            |     |      | 18691 |                |     | 18691 |       |     | AEEPB  |  | Self | 411 |
|   | from       |         |            |     |      |       |                |     |       |       |     | 5476P  |  |      |     |
|   | Business   |         |            |     |      |       |                |     |       |       |     |        |  |      |     |
|   |            |         |            |     |      | in.   |                | _   |       |       |     |        |  |      |     |
|   | and        |         |            |     | 200  | -     |                | 50  | 1     |       |     |        |  |      |     |
|   | Profession |         |            |     | H.P. | à`    |                | Á   | KD7   |       |     |        |  |      |     |
| 0 | Income     | 1164040 |            |     | 1111 | 11640 |                |     | 11640 |       |     | ACJPC  |  | Self | 412 |
|   | from       |         |            | 3,  | W.   | 7     | 11111          | 1   | 9/    | l A   |     | 4632P  |  |      |     |
|   | Business   |         |            |     | 1    | 8.    | 111            | 1   |       | ľ     |     |        |  |      |     |
|   | and        |         |            | 77  | - // | 7     |                | - 4 | 9     | 1     |     |        |  |      |     |
|   | Profession |         |            | 4   | . /h | ì     | स्यामध्य प्राप | ě   | K)    | 1     |     |        |  |      |     |
| 0 | Income     | 1164040 | $-\Lambda$ |     | 199  | 11640 | بنسيب          | 970 | 11640 |       | h   | ACNPC  |  | Self | 413 |
| Ü |            |         | /          |     | 54   |       | मूला           | 90  | 194   |       |     | 1182A  |  | 2011 | .10 |
|   | from       |         |            | 120 |      | 125   |                | 20  |       | 1/1/- | . 7 | 1162A  |  |      |     |
|   | Business   |         |            |     | or N |       |                |     | DME   | Na    |     |        |  |      |     |
|   | and        |         |            |     |      | SPA   | K Di           | TA  |       |       |     |        |  |      |     |
|   | Profession |         |            |     |      |       |                |     |       |       |     |        |  |      |     |
| 0 | Income     | 500000  |            |     |      | 5000  |                |     | 5000  |       |     | ACJPC  |  | Self | 414 |
|   | from       |         |            |     |      |       |                |     |       |       |     | 4632P  |  |      |     |
|   | Business   |         |            |     |      |       |                |     |       |       |     |        |  |      |     |
|   | and        |         |            |     |      |       |                |     |       |       |     |        |  |      |     |
|   | Profession |         |            |     |      |       |                |     |       |       |     |        |  |      |     |
| 0 | Income     | 1164040 |            |     |      | 11640 |                |     | 11640 |       |     | ACJPC  |  | Self | 415 |
| J | from       | 2.010   |            |     |      | -5.0  |                |     |       |       |     | 4632P  |  |      | -13 |
|   |            |         |            |     |      |       |                |     |       |       |     | +032F  |  |      |     |
|   | Business   |         |            |     |      |       |                |     |       |       |     |        |  |      |     |
|   | and        |         |            |     |      |       |                |     |       |       |     |        |  |      |     |
|   | Profession |         |            |     |      |       |                |     |       |       |     |        |  |      |     |
| 0 | Income     | 479156  |            |     |      | 4792  |                |     | 4792  |       |     | AFRPK  |  | Self | 416 |
|   | from       |         |            |     |      |       |                |     |       |       |     | 1820N  |  |      |     |
|   |            |         |            | 1   |      |       |                |     |       |       |     | 102011 |  |      | - 1 |

|     |      |     |        |      |        |          |           |             |       |    |     |          | and        |   |
|-----|------|-----|--------|------|--------|----------|-----------|-------------|-------|----|-----|----------|------------|---|
|     |      |     |        |      |        |          |           |             |       |    |     |          | Profession |   |
| 417 | Self |     | AQXP   |      | 4792   |          |           | 4792        |       |    |     | 479156   | Income     | 0 |
|     |      |     | D4142P |      |        |          |           |             |       |    |     |          | from       |   |
|     |      |     |        |      |        |          |           |             |       |    |     |          | Business   |   |
|     |      |     |        |      |        |          |           |             |       |    |     |          | and        |   |
|     |      |     |        |      |        |          |           |             |       |    |     |          | Profession |   |
| 418 | Self |     | AFWP   |      | 112468 |          |           | 112468      |       |    |     | 11246800 | Income     | 0 |
|     |      |     | B4234  |      |        |          |           |             |       |    |     |          | from       |   |
|     |      |     | N      |      |        |          |           |             |       |    |     |          | Business   |   |
|     |      |     |        |      |        |          |           |             |       |    |     |          | and        |   |
|     |      |     |        |      |        |          |           |             |       |    |     |          | Profession |   |
| 419 | Self |     | AKPPJ  |      | 8929   |          |           | 8929        |       |    |     | 892856   | Income     | 0 |
|     |      |     | 3427R  |      |        | <b>3</b> |           | <b>\$38</b> |       |    |     |          | from       |   |
|     |      |     |        |      | 10     | A        |           | à. `        | ATT.  |    |     |          | Business   |   |
|     |      |     |        | ,    |        |          |           |             | 1111  |    |     |          | and        |   |
|     |      |     |        | _ // | W .    | 1        | 1111      | 9           | W.    | Š. |     |          | Profession |   |
| 420 | Self |     | AKPPJ  | I L  | 11607  |          |           | 11607       | l l   | J. |     | 1160714  | Income     | 0 |
|     |      |     | 3427R  | - 1  | N      | - 4      | व्यापन वस | )           | 1/3   | // |     |          | from       |   |
|     |      |     |        | 1    | DY.    | 977      | CALL SEAL | 1           | 5 AD  | 7  | A   |          | Business   |   |
|     |      |     |        |      | 17.    | 19       | मुलो      | 16.         | 400   |    |     |          | and        |   |
|     |      | - 4 |        | /4.  | -2     | 28       |           | 134         | 2     |    | ( ' |          | Profession |   |
| 421 | Self |     | ВННР   |      | 6410   |          |           | 6410        | act N |    |     | 641000   | Income     | 0 |
|     |      |     | M2578  |      |        | TA       | K Di      | EPA         | 16.1  |    |     |          | from       |   |
|     |      |     | N      |      |        |          |           |             |       |    |     |          | Business   |   |
|     |      |     |        |      |        |          |           |             |       |    |     |          | and        |   |
|     |      |     |        |      |        |          |           |             |       |    |     |          | Profession |   |
| 422 | Self |     | ВННР   |      | 5051   |          |           | 5051        |       |    |     | 505051   | Income     | 0 |
|     |      |     | M2578  |      |        |          |           |             |       |    |     |          | from       |   |
|     |      |     | N      |      |        |          |           |             |       |    |     |          | Business   |   |
|     |      |     |        |      |        |          |           |             |       |    |     |          | and        |   |
|     |      |     |        |      |        |          |           |             |       |    |     |          | Profession |   |
| 423 | Self |     | AKZP   |      | 95960  |          |           | 95960       |       |    |     | 9595960  | Income     | 0 |
|     |      |     | M4316  |      |        |          |           |             |       |    |     |          | from       |   |
|     |      |     | Q      |      |        |          |           |             |       |    |     |          | Business   |   |
|     |      |     |        |      |        |          |           |             |       |    |     |          | and        |   |
|     |      |     |        |      |        |          |           |             |       |    |     |          | Profession |   |

| 0 | Income     | 266495  |               |         |      | 2665  |              |      | 2665  |     | AKZP  |   | Self | 424 |
|---|------------|---------|---------------|---------|------|-------|--------------|------|-------|-----|-------|---|------|-----|
|   | from       |         |               |         |      |       |              |      |       |     | M4316 |   |      |     |
|   | Business   |         |               |         |      |       |              |      |       |     | Q     |   |      |     |
|   | and        |         |               |         |      |       |              |      |       |     |       |   |      |     |
|   | Profession |         |               |         |      |       |              |      |       |     |       |   |      |     |
| 0 | Income     | 505051  |               |         |      | 5051  |              |      | 5051  |     | AKZP  |   | Self | 425 |
|   | from       |         |               |         |      |       |              |      |       |     | M4316 |   |      |     |
|   | Business   |         |               |         |      |       |              |      |       |     | Q     |   |      |     |
|   | and        |         |               |         |      |       |              |      |       |     |       |   |      |     |
|   | Profession |         |               |         |      |       |              |      |       |     |       |   |      |     |
| 0 |            |         |               |         |      | 40.40 |              |      | 40.40 |     | AWZD  |   | G 16 | 126 |
| 0 | Income     | 494949  |               |         |      | 4949  |              |      | 4949  |     | AKZP  |   | Self | 426 |
|   | from       |         |               |         |      |       |              |      |       |     | M4316 |   |      |     |
|   | Business   |         |               |         |      |       |              |      |       |     | Q     |   |      |     |
|   | and        |         |               |         |      | 430   |              | G P  | -     |     |       |   |      |     |
|   | Profession |         |               |         | 10   | à     |              | É    |       |     |       |   |      |     |
| 0 | Income     | 394949  |               |         |      | 3949  |              |      | 3949  |     | ВННР  |   | Self | 427 |
|   | from       |         |               | 3       | 1    | y     | 11111        |      | 9/    | 1 / | M2578 |   |      |     |
|   | Business   |         |               |         | l i  | 8.    |              |      |       | l i | N     |   |      |     |
|   | and        |         |               | 7)      | - // | 7     |              | - 4  | Ŋ.    | 1   |       |   |      |     |
|   | Profession |         |               | 7       | M    | î.    | स्यायेश श्री | 3    | KI    | 1   |       |   |      |     |
| 0 | Income     | 700000  | $\mathcal{A}$ |         | 1799 | 7000  | मूलो         | 2079 | 7000  | A.  | AKZP  |   | Self | 428 |
|   | from       |         |               |         | 39   | 132   | £.           | 82   | 36    |     | M4316 | - |      |     |
|   | Business   |         |               | $c_{N}$ | -31  | 323   |              |      |       | Ma  | Q     |   |      |     |
|   | and        |         |               | 1       | 614  | ană   | v Di         | TA   | PME   | 1   |       |   |      |     |
|   | Profession |         |               |         | -    |       | A DI         | TA.  |       |     |       |   |      |     |
| 0 | Income     | 558495  |               |         | -    | 5585  |              |      | 5585  |     | ВННР  |   | Self | 429 |
|   | from       |         |               |         |      |       |              |      |       |     | M2578 |   |      |     |
|   | Business   |         |               |         |      |       |              |      |       |     | N     |   |      |     |
|   | and        |         |               |         |      |       |              |      |       |     | -     |   |      |     |
|   | Profession |         |               |         |      |       |              |      |       |     |       |   |      |     |
| 0 | Income     | 933000  |               |         |      | 9330  |              |      | 9330  |     | AKZP  |   | Self | 120 |
| U |            | 733000  |               |         |      | 9330  |              |      | 9330  |     |       |   | SEII | +30 |
|   | from       |         |               |         |      |       |              |      |       |     | M4316 |   |      |     |
|   | Business   |         |               |         |      |       |              |      |       |     | Q     |   |      |     |
|   | and        |         |               |         |      |       |              |      |       |     |       |   |      |     |
|   | Profession |         |               |         |      |       |              |      |       |     |       |   |      |     |
| 0 | Income     | 1062112 |               |         |      | 10621 |              |      | 10621 |     | ALGPS |   | Self | 431 |
|   | from       |         |               |         |      |       |              |      |       |     | 0578N |   |      |     |
|   | Business   |         |               |         |      |       |              |      | 1     | 1   |       |   |      |     |

|     |      |   |       |      |      |       |             |           |       |    |     |        | and        |   |
|-----|------|---|-------|------|------|-------|-------------|-----------|-------|----|-----|--------|------------|---|
|     |      |   |       |      |      |       |             |           |       |    |     |        | Profession |   |
| 432 | Self |   | ADAPJ |      | 3349 |       |             | 3349      |       |    |     | 334929 | Income     | 0 |
|     |      |   | 8629D |      |      |       |             |           |       |    |     |        | from       |   |
|     |      |   |       |      |      |       |             |           |       |    |     |        | Business   |   |
|     |      |   |       |      |      |       |             |           |       |    |     |        | and        |   |
|     |      |   |       |      |      |       |             |           |       |    |     |        | Profession |   |
| 433 | Self |   | ACHPJ |      | 4785 |       |             | 4785      |       |    |     | 478468 | Income     | 0 |
|     |      |   | 3611R |      |      |       |             |           |       |    |     |        | from       |   |
|     |      |   |       |      |      |       |             |           |       |    |     |        | Business   |   |
|     |      |   |       |      |      |       |             |           |       |    |     |        | and        |   |
|     |      |   |       |      |      |       |             |           |       |    |     |        | Profession |   |
| 434 | Self |   | ACHPJ |      | 1914 |       |             | 1914      |       |    |     | 191388 | Income     | 0 |
|     |      |   | 3611R |      |      | 3     |             | <b>43</b> |       |    |     |        | from       |   |
|     |      |   |       |      | 10   | A     |             | a `       | AT P  |    |     |        | Business   |   |
|     |      |   |       |      |      |       |             | 17        | 1111  |    |     |        | and        |   |
|     |      |   |       | 1    | W .  |       | 1111        | 7         | - 1   | Š. |     |        | Profession |   |
| 435 | Self |   | ANPPK | I L  | 1917 |       |             | 1917      | j j   | ][ |     | 191663 | Income     | 0 |
|     |      |   | 0764K | - 13 | N    | 4     | व्यापन व्या |           | 1/3   | 7  |     |        | from       |   |
|     |      |   |       | 1    | D.   | 977   | MC-101 VENI | L.        | s 10  | 7  | _ A |        | Business   |   |
|     |      |   |       | ^    | 10%  | 20/19 | मुलो        | 'G."      | 100   |    |     |        | and        |   |
|     |      | 7 |       | /    | -2   | 28    |             | 132       | 2     |    |     |        | Profession |   |
| 436 | Self |   | AQSPK | YO   | 1917 |       |             | 1917      | art N |    |     | 191663 | Income     | 0 |
|     |      |   | 6601P |      | IME  | TA    | K Di        | EPA       | 16.1  |    |     |        | from       |   |
|     |      |   |       | -    |      |       |             |           |       |    |     |        | Business   |   |
|     |      |   |       |      |      |       |             |           |       |    |     |        | and        |   |
|     |      |   |       |      |      |       |             |           |       |    |     |        | Profession |   |
| 437 | Self |   | AQSPK |      | 1917 |       |             | 1917      |       |    |     | 191663 | Income     | 0 |
|     |      |   | 6601P |      |      |       |             |           |       |    |     |        | from       |   |
|     |      |   |       |      |      |       |             |           |       |    |     |        | Business   |   |
|     |      |   |       |      |      |       |             |           |       |    |     |        | and        |   |
|     |      |   |       |      |      |       |             |           |       |    |     |        | Profession |   |
| 438 | Self |   | AQSPK |      | 1917 |       |             | 1917      |       |    |     | 191663 | Income     | 0 |
|     |      |   | 6601P |      |      |       |             |           |       |    |     |        | from       |   |
|     |      |   |       |      |      |       |             |           |       |    |     |        | Business   |   |
|     |      |   |       |      |      |       |             |           |       |    |     |        | and        |   |
|     |      |   |       |      |      |       |             |           |       |    |     |        | Profession |   |

| 439 | Self |   | ANPPK |      |        | 1917     |        |               | 1917      |      |                    |   | 191662  | Income     | 0      |
|-----|------|---|-------|------|--------|----------|--------|---------------|-----------|------|--------------------|---|---------|------------|--------|
|     |      |   | 0764K |      |        |          |        |               |           |      |                    |   |         | from       |        |
|     |      |   |       |      |        |          |        |               |           |      |                    |   |         | Business   |        |
|     |      |   |       |      |        |          |        |               |           |      |                    |   |         | and        |        |
|     |      |   |       |      |        |          |        |               |           |      |                    |   |         | Profession |        |
| 440 | Self |   | ANPPK |      |        | 1917     |        |               | 1917      |      |                    |   | 191663  | Income     | 0      |
|     |      |   | 0764K |      |        |          |        |               |           |      |                    |   |         | from       |        |
|     |      |   |       |      |        |          |        |               |           |      |                    |   |         | Business   |        |
|     |      |   |       |      |        |          |        |               |           |      |                    |   |         | and        |        |
|     |      |   |       |      |        |          |        |               |           |      |                    |   |         | Profession |        |
| 441 | Self |   | AENPJ |      |        | 40653    |        |               | 40653     |      |                    |   | 4065345 | Income     | 0      |
|     |      |   | 3858A |      |        |          |        |               |           |      |                    |   |         | from       |        |
|     |      |   |       |      |        |          |        |               |           |      |                    |   |         | Business   |        |
|     |      |   |       |      |        |          | 3      |               | 830       |      |                    |   |         | and        |        |
|     |      |   |       |      |        | 10       | , file |               | 8         | 10   |                    |   |         | Profession |        |
| 442 | Self |   | ADCPJ |      |        | 29692    | 4      |               | 29692     | 1111 |                    |   | 2969200 | Income     | 0      |
|     |      |   | 5386M |      | l (    | 9/       | 1      | 10.11         | 7         | 1    | <u>),</u>          |   |         | from       |        |
|     |      |   |       |      | ı Y    |          |        |               | 3.        | ]]   |                    |   |         | Business   |        |
|     |      |   |       |      | - ()   | N.       |        |               |           | - // | 77                 |   |         | and        |        |
|     |      |   |       |      | 1      | 17       | 201    | स्थ्यमध्य यहा | e.<br>_/3 | 6 M  | 7                  |   |         | Profession |        |
| 443 | Self |   | AEHP  |      | A.     | 12361    | 279    | मूलो          | 12361     | 199  | _                  |   | 1236120 | Income     | 0      |
|     |      | 4 | M792  |      |        | 17.      |        | The same of   | 132       | 25   |                    |   | 7       | from       |        |
|     |      |   | 4E    |      | Vo.    | OME      |        |               |           | RTN  | $\mathcal{E}(\mu)$ | > |         | Business   |        |
|     |      |   |       |      |        | ANE.     | TA     | K Di          | 49a       | K111 |                    |   |         | and        |        |
|     |      |   |       |      |        |          |        | ( S./)        |           |      |                    |   |         | Profession |        |
| 444 | Self |   | ASQPS | 2014 | 17858  | The same |        |               | 0         |      |                    |   |         |            | 17858  |
|     |      |   | 0622N |      |        |          |        |               |           |      |                    |   |         |            |        |
| 445 | Self |   | ASQPS | 2014 | 12658  |          |        |               | 0         |      |                    |   |         |            | 12658  |
|     |      |   | 0622N |      |        |          |        |               |           |      |                    |   |         |            |        |
| 446 | Self |   | ASQPS | 2014 | 5200   |          |        |               | 0         |      |                    |   |         |            | 5200   |
|     |      |   | 0622N |      |        |          |        |               |           |      |                    |   |         |            |        |
| 447 | Self |   | BFQPS | 2014 | 14746  |          |        |               | 0         |      |                    |   |         |            | 14746  |
|     |      |   | 0618E |      |        |          |        |               |           |      |                    |   |         |            |        |
| 448 | Self |   | BFQPS | 2014 | 14746  |          |        |               | 0         |      |                    |   |         |            | 14746  |
|     |      |   | 0618E |      |        |          |        |               |           |      |                    |   |         |            |        |
| 449 | Self |   | AABC  | 2014 | 100167 |          |        |               | 0         |      |                    |   |         |            | 100167 |
|     |      |   | M6602 |      |        |          |        |               |           |      |                    |   |         |            |        |
|     |      |   | Q     |      |        |          |        | Dogo 145      |           |      |                    |   |         |            |        |
|     |      |   |       |      |        |          |        | Page 145      |           |      |                    |   |         |            | ,      |

| 450 | Self |     | AABC   | 2014 | 101717 |             |     |             | 0      |           |         |               | 10 | 01717 |
|-----|------|-----|--------|------|--------|-------------|-----|-------------|--------|-----------|---------|---------------|----|-------|
|     |      |     | M6602  |      |        |             |     |             |        |           |         |               |    |       |
|     |      |     | Q      |      |        |             |     |             |        |           |         |               |    |       |
| 451 | Self |     | AABC   | 2014 | 100167 |             |     |             | 0      |           |         |               | 10 | 00167 |
|     |      |     | M6602  |      |        |             |     |             |        |           |         |               |    |       |
|     |      |     | Q      |      |        |             |     |             |        |           |         |               |    |       |
| 452 | Self |     | AABC   | 2014 | 101738 |             |     |             | 0      |           |         |               | 10 | 01738 |
|     |      |     | M6602  |      |        |             |     |             |        |           |         |               |    |       |
|     |      |     | Q      |      |        |             |     |             |        |           |         |               |    |       |
| 453 | Self |     | AABC   | 2014 | 209034 |             |     |             | 0      |           |         |               | 20 | 09034 |
|     |      |     | R2528L |      |        |             |     |             |        |           |         |               |    |       |
| 454 | Self |     | AABC   | 2014 | 209034 |             |     |             | 0      |           |         |               | 20 | 09034 |
|     |      |     | R2528L |      |        |             |     |             |        |           |         |               |    |       |
| 455 | Self |     | AAFCR  | 2014 | 396547 | - 10        | 10  |             | 0      | 5.        |         |               | 39 | 96547 |
|     |      |     | 5808M  |      |        | 10          | É   |             | 2      | FT.       |         |               |    |       |
| 456 | Self |     | AAAC   | 2014 | 209034 | 0           |     |             | 0      | 1111      |         |               | 20 | 09034 |
|     |      |     | D9025  |      | A      | //          | 1   | 11111       | 7      | 1         | Ž.      |               |    |       |
|     |      |     | Н      |      | ı Y    |             |     |             | 3,     | j         |         |               |    |       |
| 457 | Self |     | AAAC   | 2014 | 209034 | N.          | 1   | <b>4</b>    | 0      | - //      | 77      |               | 20 | 09034 |
|     |      |     | D9025  |      | ١      | 117         | W.  | व्यक्तिश वस | n<br>L | 5 M       | 7       | A             |    |       |
|     |      |     | н      |      | ^      | 167         | °79 | मलो         | 16.    | 199       |         | $\mathcal{A}$ |    |       |
| 458 | Self | - 4 | AAAC   | 2014 | 118914 |             | 52  |             | 0      | 2         | . (1)   |               | 11 | 18914 |
|     |      |     | D9025  |      | VC.    | Dan.        |     |             |        | art M     | $(e_N)$ |               |    |       |
|     |      |     | Н      |      |        | 11/15       | TA  | K DI        | EPA    | $K_{I,n}$ |         |               |    |       |
| 459 | Self |     | AAAC   | 2014 | 118914 |             |     |             | 0      |           |         |               | 11 | 18914 |
|     |      |     | D9025  |      |        | The same of |     |             |        | -         |         |               |    |       |
|     |      |     | Н      |      |        |             |     |             |        |           |         |               |    |       |
| 460 | Self |     | AADC   | 2014 | 10101  |             |     |             | 0      |           |         |               | 1  | 10101 |
|     |      |     | S8941E |      |        |             |     |             |        |           |         |               |    |       |
| 461 | Self |     | AADC   | 2014 | 15152  |             |     |             | 0      |           |         |               | 1  | 15152 |
|     |      |     | S8941E |      |        |             |     |             |        |           |         |               |    |       |
| 462 | Self |     | AAAC   | 2014 | 25000  |             |     |             | 0      |           |         |               | 2  | 25000 |
|     |      |     | T9580B |      |        |             |     |             |        |           |         |               |    |       |
| 463 | Self |     | AAAC   | 2014 | 25000  |             |     |             | 0      |           |         |               | 2  | 25000 |
|     |      |     | T9580B |      |        |             |     |             |        |           |         |               |    |       |
| 464 | Self |     | AAAC   | 2014 | 24495  |             |     |             | 0      |           |         |               | 2  | 24495 |
|     |      |     | T9580B |      |        |             |     |             |        |           |         |               |    |       |

| 465 | Self |   | AAAC   | 2014 | 25000 |     |      |                   | 0   |       |    |     |  | 25000 |
|-----|------|---|--------|------|-------|-----|------|-------------------|-----|-------|----|-----|--|-------|
|     |      |   | T9580B |      |       |     |      |                   |     |       |    |     |  |       |
| 466 | Self |   | AAAC   | 2014 | 25000 |     |      |                   | 0   |       |    |     |  | 25000 |
|     |      |   | T9580B |      |       |     |      |                   |     |       |    |     |  |       |
| 467 | Self |   | AABC   | 2014 | 25000 |     |      |                   | 0   |       |    |     |  | 25000 |
|     |      |   | B6212  |      |       |     |      |                   |     |       |    |     |  |       |
|     |      |   | D      |      |       |     |      |                   |     |       |    |     |  |       |
| 468 | Self |   | AABC   | 2014 | 24495 |     |      |                   | 0   |       |    |     |  | 24495 |
|     |      |   | B6212  |      |       |     |      |                   |     |       |    |     |  |       |
|     |      |   | D      |      |       |     |      |                   |     |       |    |     |  |       |
| 469 | Self |   | AABC   | 2014 | 25000 |     |      |                   | 0   |       |    |     |  | 25000 |
|     |      |   | B6212  |      |       |     |      |                   |     |       |    |     |  |       |
|     |      |   | D      |      |       |     |      |                   |     |       |    |     |  |       |
| 470 | Self |   | AABC   | 2014 | 25000 |     | B    |                   | 0   | S     |    |     |  | 25000 |
|     |      |   | B6212  |      |       | 10  | É    |                   | 2   | EFF   |    |     |  |       |
|     |      |   | D      |      |       |     | - 68 |                   |     | 1111  |    |     |  |       |
| 471 | Self |   | AABC   | 2014 | 25000 | 7   | 1    | 1111              | 0   | T W   | Ž. |     |  | 25000 |
|     |      |   | B6212  |      | Į.    | Į.  |      |                   | 3.  | j j   | J. |     |  |       |
|     |      |   | D      |      | - ()  | N   | - 4  |                   |     | - //  | 77 |     |  |       |
| 472 | Self |   | BFQPS  | 2015 | 14746 | UY  | 97   | Confidence of the | 0   | 5 AN  | 7  | A   |  | 14746 |
|     |      |   | 0618E  |      | ^     | 40% | 279  | मुलो              | 16. | 400   |    |     |  |       |
| 473 | Self | - | AABC   | 2015 | 96544 | 7   | 25.5 |                   | 0   | 2     |    | ς · |  | 96544 |
|     |      |   | M6602  | /    | Ya    | Dan |      |                   |     | art N |    | ~   |  |       |
|     |      |   | Q      |      |       | ME  | TA   | K Di              | EPA | 16.1  |    |     |  |       |
| 474 | Self |   | AABC   | 2015 | 96544 |     |      |                   | 0   |       |    |     |  | 96544 |
|     |      |   | M6602  |      |       |     |      |                   |     |       |    |     |  |       |
|     |      |   | Q      |      |       |     |      |                   |     |       |    |     |  |       |
| 475 | Self |   | AABC   | 2015 | 97572 |     |      |                   | 0   |       |    |     |  | 97572 |
|     |      |   | M6602  |      |       |     |      |                   |     |       |    |     |  |       |
|     |      |   | Q      |      |       |     |      |                   |     |       |    |     |  |       |
| 476 | Self |   | AABC   | 2015 | 96544 |     |      |                   | 0   |       |    |     |  | 96544 |
|     |      |   | M6602  |      |       |     |      |                   |     |       |    |     |  |       |
|     |      |   | Q      |      |       |     |      |                   |     |       |    |     |  |       |
| 477 | Self |   | AABC   | 2015 | 96544 |     |      |                   | 0   |       |    |     |  | 96544 |
|     |      |   | M6602  |      |       |     |      |                   |     |       |    |     |  |       |
|     |      |   | Q      |      |       |     |      |                   |     |       |    |     |  |       |

|     | 1    |        | T    | T      | 1   |                             | 1                | I     |         |    |   |     |       |
|-----|------|--------|------|--------|-----|-----------------------------|------------------|-------|---------|----|---|-----|-------|
| 478 | Self | AABC   | 2015 | 97573  |     |                             |                  | 0     |         |    |   | 9   | 7573  |
|     |      | M6602  |      |        |     |                             |                  |       |         |    |   |     |       |
|     |      | Q      |      |        |     |                             |                  |       |         |    |   |     |       |
| 479 | Self | AAAC   | 2015 | 399775 |     |                             |                  | 0     |         |    |   | 399 | 9775  |
|     |      | U3497L |      |        |     |                             |                  |       |         |    |   |     |       |
| 480 | Self | AAAC   | 2015 | 100000 |     |                             |                  | 0     |         |    |   | 10  | 00000 |
|     |      | U3497L |      |        |     |                             |                  |       |         |    |   |     |       |
| 481 | Self | AAAC   | 2015 | 100000 |     |                             |                  | 0     |         |    |   | 10  | 00000 |
|     |      | U3497L |      |        |     |                             |                  |       |         |    |   |     |       |
| 482 | Self | AAAC   | 2015 | 100000 |     |                             |                  | 0     |         |    |   | 10  | 00000 |
|     |      | U3497L |      |        |     |                             |                  |       |         |    |   |     |       |
| 483 | Self | AAAC   | 2015 | 300000 |     |                             |                  | 0     |         |    |   | 30  | 00000 |
|     |      | U3497L |      |        |     |                             |                  |       |         |    |   |     |       |
| 484 | Self | AAAC   | 2015 | 100000 |     | <i>\$</i>                   |                  | 0     | <u></u> |    |   | 10  | 00000 |
|     |      | U3497L |      |        | 10  | Á                           |                  | A ~   | AT I    |    |   |     |       |
| 485 | Self | AAAC   | 2015 | 100000 |     |                             |                  | 0     | 1111    |    |   | 10  | 00000 |
|     |      | U3497L |      | 1 8    | W . | 1                           | 1111             | 7     | 1       | Š. |   |     |       |
| 486 | Self | AAAC   | 2015 | 100000 | Į.  |                             |                  | 0     | λ       | ), |   | 10  | 00000 |
|     |      | U3497L |      | 1      | N.  | 1                           |                  | de la | - //    | // |   |     |       |
| 487 | Self | AABC   | 2015 | 50000  | UV  | 97                          | contrabel schell | 0     | 5 11    | 7  | A | 50  | 50000 |
|     |      | R2528L |      | ^      | 40% | 279                         | मुलो             | 'G.'  | 199     |    |   |     |       |
| 488 | Self | AABC   | 2015 | 25000  | -   | $\mathcal{B}_{\mathcal{L}}$ |                  | 0     |         |    |   | 2.  | 25000 |
|     |      | R2528L |      | Ya     | Dan |                             |                  |       | art N   |    | ~ |     |       |
| 489 | Self | AABC   | 2015 | 85483  | 44. | TA                          | K DI             | 0     | 14.1    |    |   | 8.  | 35483 |
|     |      | R2528L |      |        |     |                             | 4 300            |       |         |    |   |     |       |
| 490 | Self | AABC   | 2015 | 23551  |     |                             |                  | 0     |         |    |   | 2:  | 23551 |
|     |      | R2528L |      |        |     |                             |                  |       |         |    |   |     |       |
| 491 | Self | AABC   | 2015 | 50000  |     |                             |                  | 0     |         |    |   | 50  | 0000  |
|     |      | R2528L |      |        |     |                             |                  |       |         |    |   |     |       |
| 492 | Self | AABC   | 2015 | 199034 |     |                             |                  | 0     |         |    |   | 199 | 9034  |
|     |      | R2528L |      |        |     |                             |                  |       |         |    |   |     |       |
| 493 | Self | AABC   | 2015 | 25000  |     |                             |                  | 0     |         |    |   | 2.  | 25000 |
|     |      | R2528L |      |        |     |                             |                  |       |         |    |   |     |       |
| 494 | Self | AABC   | 2015 | 82427  |     |                             |                  | 0     |         |    |   | 8:  | 32427 |
|     |      | R2528L |      |        |     |                             |                  |       |         |    |   |     |       |
| 495 | Self | AABC   | 2015 | 25000  |     |                             |                  | 0     |         |    |   | 2.  | 25000 |
|     |      | R2528L |      |        |     |                             |                  |       |         |    |   |     |       |

| 496     | Self | AABC          | 2015 | 28577    |      |     |                | 0   |       |          |   |    |   | 28577             |
|---------|------|---------------|------|----------|------|-----|----------------|-----|-------|----------|---|----|---|-------------------|
|         |      | R2528L        |      |          |      |     |                |     |       |          |   |    |   |                   |
| 497     | Self | AABC          | 2015 | 23551    |      |     |                | 0   |       |          |   |    |   | 23551             |
|         |      | R2528L        |      |          |      |     |                |     |       |          |   |    |   |                   |
| 498     | Self | AABC          | 2015 | 10000    |      |     |                | 0   |       |          |   |    |   | 10000             |
|         |      | R2528L        |      |          |      |     |                |     |       |          |   |    |   |                   |
| 499     | Self | AABC          | 2015 | 25000    |      |     |                | 0   |       |          |   |    |   | 25000             |
|         |      | R2528L        |      |          |      |     |                |     |       |          |   |    |   |                   |
| 500     | Self | AADC          | 2015 | 20000    |      |     |                | 0   |       |          |   |    |   | 20000             |
|         |      | S8941E        |      |          |      |     |                |     |       |          |   |    |   |                   |
| 501     | Self | AADC          | 2015 | 10000    |      |     |                | 0   |       |          |   |    |   | 10000             |
|         |      | S8941E        |      |          |      |     |                |     |       |          |   |    |   |                   |
| 502     | Self | AADC          | 2015 | 10000    |      | _   |                | 0   |       |          |   |    |   | 10000             |
|         |      | S8941E        |      |          | 1    | 90  |                | 43% |       |          |   |    |   |                   |
| 503     | Self | AABC          | 2015 | 25000    | K    | 4   |                | 0   | 11.1  |          |   |    |   | 25000             |
|         |      | B6212         |      | /        | 8/   | - A |                | 9   | 1/1/  | \        |   |    |   |                   |
| $\perp$ |      | D             |      | L à      | V    |     |                |     | N     | Š.       |   |    |   |                   |
| 504     | Self | ASQPS         | 2016 | 16309    | ii.  |     |                | 0   | 1 /   | yi,      |   |    |   | 16309             |
|         |      | 0622N         |      | 1        | 1    | 7   | क्ष्युक्त व्या |     | - //4 | <u>/</u> |   |    |   |                   |
| 505     | Self | ASQPS         | 2016 | 16309    | 188  | 937 |                | 0   | 1/4   |          | A |    |   | 16309             |
|         |      | 0622N         |      | $\wedge$ | 1173 | 7   | मुला           |     | 3//   |          |   | -7 |   |                   |
| 506     | Self | ASQPS         | 2016 | 16309    |      | 20  |                | 0   |       | CHI      |   |    |   | 16309             |
|         |      | 0622N         |      |          | DAGE |     |                | -53 | et N  |          |   |    |   |                   |
| 507     | Self | BFQPS         | 2016 | 8167     |      | JA. | K DI           | 0   | 1     |          |   |    |   | 8167              |
|         |      | 0618E         |      |          |      |     |                |     |       |          |   |    |   |                   |
| 508     | Self | BFQPS         | 2016 | 8167     |      |     |                | 0   |       |          |   |    |   | 8167              |
|         |      | 0618E         |      |          |      |     |                |     |       |          |   |    |   |                   |
| 509     | Self | BFQPS         | 2016 | 8167     |      |     |                | 0   |       |          |   |    |   | 8167              |
| 510     | G 16 | 0618E         | 2016 | 06544    |      |     |                |     |       |          |   |    |   | 06544             |
| 310     | Self | AABC<br>M6602 | 2016 | 96544    |      |     |                | 0   |       |          |   |    |   | 96544             |
|         |      | Q             |      |          |      |     |                |     |       |          |   |    |   |                   |
| 511     | Self | AABC          | 2016 | 96544    |      |     |                | 0   |       |          |   |    |   | 96544             |
| J11     | SCII | M6602         | 2010 | 70344    |      |     |                |     |       |          |   |    |   | 70J <del>44</del> |
|         |      | Q             |      |          |      |     |                |     |       |          |   |    |   |                   |
| 512     | Self | AADC          | 2016 | 219839   |      |     |                | 0   |       |          |   |    | 2 | 219839            |
| 514     | 2011 | R0379P        | 2010 | 217039   |      |     |                |     |       |          |   |    |   | -17037            |
|         |      | 1100171       |      |          |      |     |                |     |       |          |   |    |   |                   |

| 513 | Self |   | AADC           | 2016 | 85073  |  |     |           | 0          |        |     |          |    | 85073  |
|-----|------|---|----------------|------|--------|--|-----|-----------|------------|--------|-----|----------|----|--------|
|     |      |   | R0379P         |      |        |  |     |           |            |        |     |          |    |        |
| 514 | Self | 1 | AADC           | 2016 | 12750  |  |     |           | 0          |        |     |          |    | 12750  |
|     |      | 1 | R0379P         |      |        |  |     |           |            |        |     |          |    |        |
| 515 | Self | 1 | AADC           | 2016 | 71299  |  |     |           | 0          |        |     |          |    | 71299  |
|     |      | I | R0379P         |      |        |  |     |           |            |        |     |          |    |        |
| 516 | Self | 1 | AADC           | 2016 | 12750  |  |     |           | 0          |        |     |          |    | 12750  |
|     |      | I | R0379P         |      |        |  |     |           |            |        |     |          |    |        |
| 517 | Self |   | AADC           | 2016 | 85073  |  |     |           | 0          |        |     |          |    | 85073  |
|     |      | I | R0379P         |      |        |  |     |           |            |        |     |          |    |        |
| 518 | Self |   | AADC           | 2016 | 71299  |  |     |           | 0          |        |     |          |    | 71299  |
|     |      | I | R0379P         |      |        |  |     |           |            |        |     |          |    |        |
| 519 | Self |   | AADC           | 2016 | 219839 |  | _   |           | 0          |        |     |          |    | 219839 |
|     |      | I | R0379P         |      |        |  | 90  |           | <b>438</b> |        |     |          |    |        |
| 520 | Self |   | AADC           | 2016 | 12750  | K  | 4   |           | 0          | 11.1   |     |          |    | 12750  |
|     |      | I | R0379P         |      | 1      | <u>//                                   </u> | - 1 |           | 3          | 1/1/   | \   |          |    |        |
| 521 | Self |   | AADC           | 2016 | 85073  | VI   |     |           | 0          | N.     | Ä   |          |    | 85073  |
|     |      | I | R0379P         |      | _ 1,   | 1  |     |           | 3          | . A    | Ji  |          |    |        |
| 522 | Self |   | AADC           | 2016 | 219839 | 1/2  | 70  | व्यापन वस | 0          | - Ki   | V . |          |    | 219839 |
|     |      |   | R0379P         |      | 1      | 11.11  | 93  |           | 1          | 5 H.J. | /   | A        |    |        |
| 523 | Self |   | AADC           | 2016 | 12750  | 11/2   | 20  | मूला      | 0          | 3//    |     |          | -7 | 12750  |
|     |      |   | R0379P         | 7    | A.     |  | 200 |           | 125        |        | CH3 | <b>\</b> |    |        |
| 524 | Self |   | AADC           | 2016 | 85073  | DME  | 90  |           | 0          | RIN    |     |          |    | 85073  |
|     |      |   | R0379P         |      |        |  | TA  | K DI      |            |        |     |          |    |        |
| 525 | Self |   | AADC           | 2016 | 219839 |  |     |           | 0          |        |     |          |    | 219839 |
|     |      |   | R0379P         |      |        |  |     |           |            |        |     |          |    |        |
| 526 | Self |   | AAAC           | 2016 | 50000  |  |     |           | 0          |        |     |          |    | 50000  |
| 505 | 0.10 |   | U3497L         | 2016 | 100000 |  |     |           | 0          |        |     |          |    | 100000 |
| 521 | Self |   | AAAC           | 2016 | 100000 |  |     |           | 0          |        |     |          |    | 100000 |
| 529 | C-16 |   | U3497L         | 2016 | 172092 |  |     |           | 0          |        |     |          |    | 172092 |
| 328 | Self |   | AABC<br>R2528L | 2016 | 172983 |  |     |           | 0          |        |     |          |    | 172983 |
| 520 | Self |   | AAICS          | 2016 | 10000  |  |     |           | 0          |        |     |          |    | 10000  |
| 329 | Sell |   | 6136J          | 2010 | 10000  |  |     |           |            |        |     |          |    | 10000  |
| 530 | Self |   | AAICS          | 2016 | 11000  |  |     |           | 0          |        |     |          |    | 11000  |
| 550 | SCII |   | 6136J          | 2010 | 11000  |  |     |           |            |        |     |          |    | 11000  |
|     |      |   | J150 <b>J</b>  |      |        |  |     |           |            |        |     |          |    |        |

| 532 S  |       | C7323      |      |         |      |     |               | 0 |      |          |   | 127013  |
|--------|-------|------------|------|---------|------|-----|---------------|---|------|----------|---|---------|
| 532 S  |       | 2.020      |      |         |      |     |               |   |      |          |   |         |
| 532 \$ |       | Н          |      |         |      |     |               |   |      |          |   |         |
|        | Self  | AADC       | 2016 | 9000    |      |     |               | 0 |      |          |   | 9000    |
|        |       | S8941E     |      |         |      |     |               |   |      |          |   |         |
| 533 S  | Self  | AAAC       | 2016 | 100000  |      |     |               | 0 |      |          |   | 100000  |
|        |       | T9580B     |      |         |      |     |               |   |      |          |   |         |
| 534 S  | Self  | AAAC       | 2016 | 24314   |      |     |               | 0 |      |          |   | 24314   |
|        |       | T9580B     |      |         |      |     |               |   |      |          |   |         |
| 535 S  | Self  | AAAC       | 2016 | 20000   |      |     |               | 0 |      |          |   | 20000   |
|        |       | T9580B     |      |         |      |     |               |   |      |          |   |         |
| 536 S  | Self  | AAAC       | 2016 | 50000   |      |     |               | 0 |      |          |   | 50000   |
|        |       | T9580B     |      |         |      |     |               |   |      |          |   |         |
| 537 S  | Self  | AACC       | 2016 | 563954  |      | 3   |               | 0 |      |          |   | 563954  |
|        |       | L4207H     |      |         | B    | 7   |               | 1 | 103  |          |   |         |
| 538 S  | Self  | AACC       | 2016 | 169186  | M    | -4  |               | 0 | 111  |          |   | 169186  |
| 330 13 | Jen   | L4207H     | 2010 | 107100  | M/   |     | <b>.</b>      |   | M    | Į        |   | 105100  |
| 539 S  | C -16 | AACC       | 2016 | 155087  | 9    |     |               | 0 | - 1  | <u> </u> |   | 155087  |
| 339 3  | Sen   |            | 2016 | 133087  | l)   | 4   | 1             |   | //   | /)       |   | 133087  |
|        | a 10  | L4207H     | 2015 | 1.10000 | 1/4  | - 2 | क्रिकेश व्हार |   | - // | ¥—       |   | 1 10000 |
| 540 S  | Self  | AACC       | 2016 | 140989  | 188  | 95) | ·             | 0 | 1/4  |          | A | 140989  |
| _      |       | <br>L4207H |      |         | 11/2 | 7   | मूला          |   | 3//  |          | / |         |
| 541 S  | Self  |            | 2016 | 169186  |      |     |               | 0 |      | 140      | 1 | 169186  |
|        |       | L4207H     |      |         | Diac |     |               |   | σſN  |          |   |         |
| 542 S  | Self  | ASQPS      | 2017 | 16309   |      | IA. | K Di          | 0 |      |          |   | 16309   |
|        |       | 0622N      |      | Í       |      |     |               |   | ٦.   |          |   |         |
| 543 S  | Self  | BFQPS      | 2017 | 8167    |      |     |               | 0 |      |          |   | 8167    |
|        |       | 0618E      |      |         |      |     |               |   |      |          |   |         |
| 544 S  | Self  | AACC       | 2017 | 10000   |      |     |               | 0 |      |          |   | 10000   |
|        |       | C7323      |      |         |      |     |               |   |      |          |   |         |
|        |       | Н          |      |         |      |     |               |   |      |          |   |         |
| 545 S  | Self  | AACC       | 2017 | 10000   |      |     |               | 0 |      |          |   | 10000   |
|        |       | C7323      |      |         |      |     |               |   |      |          |   |         |
|        |       | Н          |      |         |      |     |               |   |      |          |   |         |
| 546 S  | Self  | AACC       | 2017 | 10000   |      |     |               | 0 |      |          |   | 10000   |
|        |       | C7323      |      |         |      |     |               |   |      |          |   |         |
|        |       | Н          |      |         |      |     |               |   |      |          |   |         |

| Total  |      |            |      |       | 11/1/2 | TA   | VINI          | SDA | 16 1 14 | 4675502  |             |   |       |
|--------|------|------------|------|-------|--------|------|---------------|-----|---------|----------|-------------|---|-------|
|        |      | 0622N      | <    | 40    | Dan    |      |               |     | act N   |          | <i>&gt;</i> |   |       |
| 556 \$ | Self | ASQPS      | M    |       | 4464   | 5.2  |               | 0   |         |          |             | 7 | 440   |
|        |      | 0622N      |      | A.    | 11/1   | 2079 | महो           | 400 | 199     | A        |             |   |       |
| 555 \$ | Self | ASQPS      |      | 1     | 17234  | 971  | ed also being | 0   | 5 11    | 7        | A           |   | 1723  |
|        |      | 0622N      |      | - N   | N.     | - 14 |               |     | 1/2     | 77       |             |   |       |
| 554 \$ | Self | ASQPS      |      |       | 14993  |      |               | 0   | 1       |          |             |   | 1499  |
|        |      | 0622N      |      |       | 9/     | 1    | 10,11         | 7   | 11      | <u>)</u> |             |   |       |
| 553 \$ | Self | ASQPS      |      |       | 8617   | -6   |               | 0   | 77      |          |             |   | 86    |
|        |      | Н          |      |       | B      |      |               | 2   | 10%     |          |             |   |       |
|        |      | C7323      |      |       |        | 3    |               | 200 |         |          |             |   |       |
| 552 5  | Self | AACC       |      |       | 20000  |      |               | 0   |         |          |             |   | 2000  |
|        |      | 0618E      |      |       |        |      |               |     |         |          |             |   |       |
| 551 \$ | Self | BFQPS      |      |       | 8167   |      |               | 0   |         |          |             |   | 810   |
|        |      | 0622N      |      |       | .5.02  |      |               |     |         |          |             |   | .5 10 |
| 550 \$ | Self | ASQPS      |      |       | 45402  |      |               | 0   |         |          |             |   | 4540  |
|        |      | 0622N      |      |       | 10307  |      |               |     |         |          |             |   | 1030  |
| 549 \$ | Self | ASQPS      |      |       | 16309  |      |               | 0   |         |          |             |   | 1630  |
|        |      | C7323<br>H |      |       |        |      |               |     |         |          |             |   |       |
| 548 5  | Self | AACC       | 2017 | 30000 |        |      |               | 0   |         |          |             |   | 3000  |
|        |      | Н          |      |       |        |      |               | _   |         |          |             |   |       |
|        |      | C7323      |      |       |        |      |               |     |         |          |             |   |       |
| 547 5  | Self | AACC       | 2017 | 10000 |        |      |               | 0   |         |          |             |   | 1000  |

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

## **TCS**

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

| Sl.No. | Tax Deduction and | Name of the | Unclaimed TCS brou | ight forward (b/f) | TCS of current       | Amount out of (5)    | Amount out of (5)    |
|--------|-------------------|-------------|--------------------|--------------------|----------------------|----------------------|----------------------|
|        | Tax Collection    | Collector   | Financial year in  | Amount b/f         | financial year(TCS   | or (6) being claimed | or (6) being carried |
|        | Account Number of |             | which Collected    |                    | collected during the | this year (only      | forward              |
|        | the Collector     |             |                    |                    | FY 2018-19)          | if corresponding     |                      |
|        |                   |             |                    |                    |                      | income is being      |                      |
|        |                   |             |                    |                    |                      | offered for tax this |                      |
|        |                   |             |                    |                    |                      | year)                |                      |
| (1)    | (2)               | (3)         | (4)                | (5)                | (6)                  | (7)                  | (8)                  |
| Total  |                   |             |                    |                    |                      |                      |                      |

Note:Please enter total of column (7) in 10c 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).

This form has been digitally signed by <u>SRAWAN KUMAR HIMATSINGKA</u> having PAN <u>AAPPH7844E</u> from IP Address <u>182.75.21.182</u> on <u>31/12/2019</u>.

DSC details <u>15584911CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>

