

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**

Name	IDEAL UNIQUE REALTORS PRIVATE LIMITED		
Corporate Identity Number (CIN) issued by MCA	U70200WB2006PTC108902	Is there any change in the name? If yes, please furnish the old name	
PAN	AABC15019B	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
Country	INDIA	PIN Code	700071
Type of company	Domestic Company	If a public company select 6, and if private company select 7 (as defined in section 3 of The Companies Act)	7-Private Company
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 enter Receipt No		Date of filing original return (DD/MM/YYYY)	
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? (Yes/No) (applicable for Domestic Company)	No		
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?			

Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015	No
Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange?	No
Whether the assessee company is under liquidation	No
Whether you are an FII / FPI?	No
If yes, please provide SEBI Regn. No.	
Whether the company is a producer company as defined in Sec.581A of Companies Act, 1956?	No
Other Details	
Whether this return is being filed by a representative assessee? If yes, please furnish following information	No
Name of the representative assessee	
Capacity of representative	
Address of the representative assessee	
Permanent Account Number (PAN) of the representative assessee	
Whether you are recognized as start up by DPIIT	No
If yes, please provide start up recognition number allotted by the DPIIT	
Whether certificate from inter-ministerial board for certification is received?	
If yes provide the certification number	
Whether declaration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 has been filed before filing of the return?	
If yes, provide date of filing Form-2	
AUDIT DETAILS	
(a) Whether liable to maintain accounts as per section 44AA?	No
(b) Whether liable for audit under section 44AB?	Yes
(c) If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information	Yes
(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) Are you liable for Audit u/s 92E?	No
Date of furnishing audit report (DD/MM/YYYY)	

(d.ii)	If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 6(ii))								
	Sl.No	Section Code				Date (DD/MM/YYYY)			
(e)	Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act								
	Sl.No	Act			Description		Section Code		Date (DD/MM/YYYY)
Schedule PART A - GENERAL (2)									
HOLDING STATUS									
(a)	Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write 4 if any other)							4- If any other	
(b)	If subsidiary company, mention the details of the Holding Company								
Sl.No.	PAN	Name of Holding Company	Address of Holding Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held	
(c)	If holding company, mention the details of the subsidiary companies.								
Sl.No.	PAN	Name of Subsidiary Company	Address of Subsidiary Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held	
BUSINESS ORGANISATION									
Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	Pin code/ Zip code	Date of event
KEY PERSONS									
Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year.									
Sl.No.	Name	Designation	PAN	Residential Address	City	State	Country	Pin code/ Zip code	Director Identification Number (DIN) issued by MCA, in case of Director
1	SRAWAN KUMAR HIMATSINGKA	Director	AAPP7844E	20, MANDE VILLE GAR DENS	KOLKATA	WEST BEN GAL	INDIA	700019	00114412
2	NAKUL HIMATSI NGKA	Director	AAPP7846G	20, MANDE VILLE GAR DENS	KOLKATA	WEST BEN GAL	INDIA	700019	00114503
3	GOKUL CHAND A GARWAL	Director	ACYPA6164H	11/A SUNN Y PARK, BULLYGUNGE	KOLKATA	WEST BEN GAL	INDIA	700019	00309567

4	VIKASH AGARWAL	Director	ACYPA6431A	11/A SUNNY PARK, BULLYGUNGE	KOLKATA	WEST BENGAL	INDIA	700019	00309602
5	ANUJ TULSYAN	Director	ABSPT0133C	9 MAYFAIR ROAD	KOLKATA	WEST BENGAL	INDIA	700019	00114550

SHAREHOLDERS INFORMATION

Particulars of persons who were beneficial owners of shares holding not less than 10% of the voting power at any time of the previous year.

Sl.No.	Name	PAN	Address	City	State	Country	Pin code/ Zip code	Percentage of shares held
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OWNERSHIP INFORMATION

In case of unlisted company, particulars of natural persons who were the ultimate beneficial owners, directly or indirectly, of shares holding not less than 10% of the voting power at any time of the previous year

Sl.No.	Name	PAN	Address	City	State	Country	Pin code/ Zip code	Percentage of shares held
1	SRAWAN KUMAR HIMATSINGKA	AAPPH7844E	20, MANDEVILLE GARDENS	KOLKATA	WEST BENGAL	INDIA	700019	25
2	NAKUL HIMATSI NGKA	AAPPH7846G	20, MANDEVILLE GARDENS	KOLKATA	WEST BENGAL	INDIA	700019	25
3	GOKUL CHAND ARWAL	ACYPA6164H	11/A SUNNY PARK, BULLYGUNGE	KOLKATA	WEST BENGAL	INDIA	700019	25
4	VIKASH AGARWAL	ACYPA6431A	11/A SUNNY PARK, BULLYGUNGE	KOLKATA	WEST BENGAL	INDIA	700019	25

In case of Foreign Company , please furnish the details of Immediate Parent Company

Sl.No.	Name	PAN	Address	City	State	Country of Residence	Pin code/ Zip code	Taxpayer's registration number or any unique identification number allotted in the country of residence
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In case of Foreign Company , please furnish the details of Ultimate Parent Company

Sl.No.	Name	PAN	Address	City	State	Country of Residence	Pin code/ Zip code	Taxpayer's registration number or any unique identification number allotted in the country of residence
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NATURE OF COMPANY AND ITS BUSINESS

Nature of company					
1	Whether a public sector company as defined in section 2(36A) of the Income-tax Act			No	
2	Whether a company owned by the Reserve Bank of India			No	
3	Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank			No	
4	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949			No	
5	Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act			No	
6	Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999)			No	
7	Whether a company being a non-banking Financial Institution			No	
8	Whether the Company is Unlisted? If yes, please ensure to fill up the Schedule SH-1 and Schedule AL-1			Yes	
Schedule - Nature of business					
Nature of business/profession, if more than one business or profession indicate the three main activities/ products (Other than those declaring income under section 44AE)					
Sl.No.	Code-Sub Sector	Tradename			
1	07002-Operating of real estate of self-owned buildings (residential and non-residential)	IDEAL UNIQUE REALTO RS PVT LTD			
Schedule PART A-BS Balance sheet as on 31st day of March, 2019 or as on the Date of Amalgamation					
I. Equity and Liabilities					
1. Shareholder's fund					
A.	Share capital				
i	Authorised	Ai	500000		
ii	Issued, Subscribed and fully Paid up	Aii	200000		
iii	Subscribed but not fully paid	Aiii	0		
iv	Total (Aii + Aiii)	Aiv			200000
B.	Reserves and Surplus				
i	Capital Reserve	Bi	0		
ii	Capital Redemption Reserve	Bii	0		
iii	Securities Premium Reserve	Biii	0		
iv	Debenture Redemption Reserve	Biv	0		
v	Revaluation Reserve	Bv	0		
vi	Share options outstanding amount	Biv	0		
vii	Other reserve (specify nature and amount)				
Sl No.	Nature	Amount			
Total		Bvii			0
viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure)	Bviii	-86293852		

	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as - ve figure)	Bix	-86293852
	C	Money received against share warrants	1C	0
D	Total Shareholder's fund (Aiv + Bix + 1C)		1D	-86093852
2.	Share application money pending allotment			
	i	Pending for less than one year	i	0
	ii	Pending for more than one year	ii	0
	iii	Total (i + ii)	2	0
3.	Non-current 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		
	a.	Foreign currency	iiia	0
	b.	Rupee loans		
	1.	From Banks	b1	447200000
	2.	From others	b2	413788098
	3.	Total (b1 + b2)	b3	860988098
	c.	Total Term loans (iiia + b3)	iiic	860988098
	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.	Deferred tax liabilities (net)		3B	0
C	Other long-term liabilities			
	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. Current 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)	4A		0
B.	Trade payables			
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			
i	Current maturities of long-term debt	i	0	
ii	Current maturities of finance lease obligations	ii	0	
iii	Interest accrued but not due on borrowings	iii	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 and interest accrued	vii	0	
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 + vii + viii + ix + x)	4C		1632110499
D.	Short-term provisions			
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	1842932479	
Total Equity and liabilities (1D + 2 + 3E + 4E)			I	4539057682	
II. ASSETS					
1. Non-current 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	iiia	0	
		b. Amortization	iiib	0	
		c. Impairment losses	iiic	0	
		d. Net block (iiia - iiib - iiic)	iiid	0	
	iii	Capital work-in-progress	iii	0	
	iv	Intangible assets under development	iv	0	
	v	Total Fixed assets (id + iiid + iii + iv)	Av	5841640	
B	Non-current investments				
	i	Investment in property	i	0	
	ii	Investments in Equity instruments			
		a. Listed equities	iiia	0	
		b. Unlisted equities	iiib	0	
		c. Total (iiia + iiib)	iiic	0	
	iii	Investments in Preference shares	iii	0	
	iv	Investments in Government or trust securities	iv	0	
	v	Investments in Debenture or bonds	v	0	
	vi	Investments in Mutual funds	vi	0	
	vii	Investments in Partnership firms	vii	0	
	viii	Others Investments	viii	0	
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)	Bix	0	
C	Deferred tax assets (Net)			C	23254516
D	Long-term loans and advances				
	i	Capital advances	i	0	
	ii	Security deposits	ii	3373154	
	iii	Loans and advances to related parties (see instructions)	iii	0	

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 concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic	0	
E	Other non-current assets			
i	Long-term trade receivables			
	a. Secured, considered good	ia	0	
	b. Unsecured, considered good	ib	0	
	c. Doubtful	ic	0	
	d. Total Other non-current assets (ia + ib + ic)	id	0	
ii	Others	ii	0	
iii	Total (id + ii)	Eiii		0
iv	Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	iv	0	
F	Total Non-current assets (Av + Bix + C + Dv + Eiii)	1F	142234340	
2. Current assets				
A.	Current investments			
i	Investment in Equity instruments			
	a. Listed equities	ia	0	
	b. Unlisted equities	ib	0	
	c. Total (ia + ib)	ic	0	
ii	Investment in Preference shares	ii	0	
iii	Investment in government or trust securities	iii	0	
iv	Investment in debentures or bonds	iv	0	
v	Investment in Mutual funds	v	0	
vi	Investment in partnership firms	vi	0	
vii	Other investment	vii	0	
viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii		0
B	Inventories			
i	Raw materials	i	0	
ii	Work-in-progress	ii	3590708298	
iii	Finished goods	iii	182780557	

iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0
v	Stores and spares	v	0
vi	Loose tools	vi	0
vii	Others	vii	0
viii	Total Inventories (i + ii + iii + iv + v + vi + vii)	Bviii	3773488855
C Trade receivables			
i	Outstanding for more than 6 months	i	12419977
ii	Others	ii	286533404
iii	Total Trade receivables (i + ii)	Ciii	298953381
D Cash 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
E Short-term loans and advances			
i	Loans and advances to related parties (see instructions)	i	0
ii	Others	ii	231074107
iii	Total Short-term loans and advances (i + ii)	Eiii	231074107
iv	Short-term loans and advances included in Eiii which is		
	a. for the purpose of business or profession	iva	0
	b. not for the purpose of business or profession	ivb	0
	c. given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc	0
F	Other current assets	F	45121112
G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)	2G	4396823342
Total Assets (1F + 2G)			II
			4539057682

Schedule Part A-BS – Ind AS

Balance Sheet as on 31st day of March, 2019 or as on the date of business combination [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 below in a case where regular books of accounts are maintained, otherwise fill item III)

I Equity and Liabilities			
	1	Equity	
	A	Equity share capital	
	i	Authorised	Ai
			0
	ii	Issued, Subscribed and fully paid up	Aii
			0

		iii	Subscribed but not fully paid	Aiii	0		
		iv	Total (Aii + Aiii)	Aiv	0		
	B	Other Equity					
		i	Other Reserves				
		a	Capital Redemption Reserve	ia	0		
		b	Debenture Redemption Reserve	ib	0		
		c	Share Options Outstanding account	ic	0		
		d	Other (specify nature and amount)				
			Sl. No.	Nature	Amount		
			Total			id	0
		e	Total other reserves (ia + ib + ic + id)			ie	0
		ii	Retained earnings (Debit balance of statement of P & L to be shown as -ve figure)			ii	0
		iii	Total (Bie + ii) (Debit balance to be shown as -ve figure)			Biii	0
	C	Total Equity (Aiv + Biii)				1C	0
2	Liabilities						
	A	Non-current liabilities					
	I	Financial Liabilities					
		Borrowings					
		a	Bonds or debentures				
		1	Foreign currency	a1	0		
		2	Rupee	a2	0		
		3	Total (1 + 2)		a3	0	
		b	Term loans				
		1	Foreign currency	b1	0		
		2	Rupee loans				
		i	From Banks	i	0		
		ii	From other parties	ii	0		
		iii	Total (i + ii)		b2	0	
		3	Total Term loans (b1 + b2)			b3	0
		c	Deferred payment liabilities			c	0
		d	Deposits			d	0
		e	Loans from related parties (see instructions)			e	0
		f	Long term maturities of finance lease obligations			f	0
		g	Liability component of compound financial instruments			g	0
		h	Other loans			h	0
		i	Total borrowings (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)		k	0	
		II	Provisions				
		a	Provision for employee benefits	a	0		
		b	Others (specify nature)				
			Sl. No	Nature	Amount		
			Total			b	0
		c	Total Provisions		IIC	0	
		III	Deferred tax liabilities (net)		III	0	
		a	Advances		a	0	
		b	Other (specify nature and amount)				
			Sl. No	Nature	Amount		
			Total			b	0
		c	Total Other non-current liabilities		IVc	0	
			Total Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc)			2A	0
		B	Current liabilities				
		I	Financial Liabilities				
		i	Borrowings				
		a	Loans repayable on demand				
			1	From Banks	1	0	
			2	From Other parties	2	0	
			3	Total Loans repayable on demand (1 + 2)	3	0	
		b	Loans from related parties	b	0		
		c	Deposits	c	0		
		d	Other loans (specify nature)				
			Sl. No	Nature	Amount		
			Total			d	0
			Total Borrowings (a3 + b + c + d)			Ii	0
		ii	Trade payables		Iii	0	
		iii	Other financial liabilities				
		a	Current maturities of long-term debt	a	0		
		b	Current maturities of finance lease obligations	b	0		
		c	Interest accrued	c	0		
		d	Unpaid dividends	d	0		

		e	Application money received for allotment of securities to the extent refundable and interest accrued thereon	e	0	
		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. No	Nature	Amount		
		Total			h	0
		i	Total Other financial liabilities (a + b +c +d +e +f +g+ h)		i	0
		iv	Total Financial Liabilities (Ii + Iii + Iiii)		Iiv	0
		II	Other Current liabilities			
		a	Revenue received in advance	a	0	
		b	Other advances(specify nature and amount)			
		Sl. No	Nature	Amount		
		Total			B	0
		c	Others (specify nature)			
		Sl. No	Nature	Amount		
		Total			c	0
		d	Total other current liabilities (a + b+ c)		IId	0
		III	Provisions			
		a	Provision for employee benefits	a	0	
		b	Others (specify nature)			
		Sl. No	Nature	Amount		
		Total			b	0
		c	Total provisions (a + b)		IIIc	0
		IV	ProCurrent Tax Liabilities (Net)visions		IV	0
		Total Current liabilities (Iiv + IId + IIIc+ IV)			2B	0
		Total Equity and liabilities (1C + 2A +2B)			I	0
II	ASSETS					
	1	Non-current assets				
		A	Property, Plant and Equipment			
		a	Gross block	a	0	
		b	Depreciation	b	0	

		c	Impairment losses	c	0	
		d	Net block (a – b - c)		Ad	0
		B	Capital work-in-progress		B	0
		C	Investment Property			
		a	Gross block	a	0	
		b	Depreciation	b	0	
		c	Impairment losses	c	0	
		d	Net block (a – b - c)		Cd	0
		D	Goodwill			
		a	Gross block	a	0	
		b	Impairment losses	b	0	
		c	Net block (a – b - c)		Dc	0
		E	Other Intangible Assets			
		a	Gross block	a	0	
		b	Amortisation	b	0	
		c	Impairment losses	c	0	
		d	Net block (a – b - c)		Ed	0
		F	Intangible assets under development		F	0
		G	Biological assets other than bearer plants			
		a	Gross block	a	0	
		b	Impairment losses	b	0	
		c	Net block (a – b - c)		Gc	0
		H	Financial Assets			
		I	Investments			
		i	Investments in Equity instruments			
		a	Listed equities	ia	0	
		b	Unlisted equities	ib	0	
		c	Total (ia + ib)		ic	0
		ii	Investments in Preference shares	ii	0	
		iii	Investments in Government or trust securities	iii	0	
		iv	Investments in Debenture or bonds	iv	0	
		v	Investments in Mutual funds	v	0	
		vi	Investments in Partnership firms	vi	0	
		vii	Others Investments (specify nature)			
		Sl. No	Nature	Amount		
			Total		vii	0

		viii	Total non-current investments (ic + ii + iii + iv + v + vi + vii)		viii	0	
	II	Trade Receivables					
		a	Secured, considered good	a	0		
		b	Unsecured, considered good	b	0		
		c	Doubtful	c	0		
		d	Total Trade receivables		HII	0	
	III	Loans					
		i	Security deposits	i	0		
		ii	Loans to related parties (see instructions)	ii	0		
		iii	Other loans (specify nature)				
		Sl. No	Nature	Amount			
		Total				iii	0
		iv	Total Loans (i + ii + iii)		HIII	0	
	v	Loans included in HIII above which is-					
		a	for the purpose of business or profession	va	0		
		b	not for the purpose of business or profession	vb	0		
		c	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vc	0		
	IV	Other Financial Assets					
		i	Bank Deposits with more than 12 months maturity	i	0		
		ii	Others	ii	0		
		iii	Total of Other Financial Assets (i + ii)		HIV	0	
	I	Deferred Tax Assets (Net)				I	0
	J	Other non-current Assets					
		i	Capital Advances	i	0		
		ii	Advances other than capital advances	ii	0		
		iii	Others (specify nature)				
		Sl. No	Nature	Amount			
		Total				vii	0
		iv	Total non-current assets (i + ii + iii)		iv	0	
		v	Non-current assets included in J above which is due from shareholder, being the beneficial owner of share, or from any		v	0	

		concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act			
	Total Non-current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII + HIII + HIV + I + J)			1	0
2	Current assets				
	A	Inventories			
		i	Raw materials	i	0
		ii	Work-in-progress	ii	0
		iii	Finished goods	iii	0
		iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0
		v	Stores and spares	v	0
		vi	Loose tools	vi	0
		vii	Others	vii	0
		viii	Total Inventories (i + ii + iii + iv + v + vi + vii)		2A 0
	B	Financial Assets			
	I	Investments			
		i	Investment in Equity instruments		
		a	Investment in Equity instruments	ia	0
		a	Unlisted equities	ib	0
		c	Total (ia + ib)	ic	0
		ii	Investment in Preference shares	ii	0
		iii	Investment in government or trust securities	iii	0
		iv	Investment in debentures or bonds	iv	0
		v	Investment in Mutual funds	v	0
		vi	Investment in partnership firms	vi	0
		vii	Other Investments	vii	0
		viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)		viii 0
	II	Trade receivables			
		i	Secured, considered good	i	0
		ii	Unsecured, considered good	ii	0
		iii	Doubtful	iii	0
		iv	Total Trade receivables (i + ii + iii)		II 0
	III	Cash and cash equivalents			
		i	Balances with Banks (of the nature of cash and cash equivalents)	i	0
		ii	Cheques, drafts in hand	ii	0
		iii	Cash on hand	iii	0
		iv	Others (specify nature)	iv	

	Sl. No	Nature	Amount		
		Total	vii	0	
	v	Total Cash and cash equivalents (i + ii + iii + iv)		III	0
IV		Bank Balances other than III above		IV	0
V		Loans			
	i	Security Deposits	i	0	
	ii	Loans to related parties (see instructions)	ii	0	
	iii	Others(specify nature)			
	Sl. No	Nature	Amount		
		Total	vii	0	
	iv	Total loans (i + ii + iii)		V	0
	v	Loans and advances included in V above which is-			
	a	for the purpose of business or profession	va	0	
	b	not for the purpose of business or profession	vb	0	
	c	given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vc	0	
VI		Other Financial Assets		VI	0
		Total Financial Assets (I + II + III + IV + V + VI)		2B	0
C		Current Tax Assets (Net)		2C	0
D		Other current assets			
	i	Advances other than capital advances	i	0	
	ii	Others(specify nature)			
	Sl. No	Nature	Amount		
		Total	vii	0	
	iii	Total		2D	0
		Total Current assets (2A + 2B + 2C + 2D)		2	0
		Total Assets (1 + 2)		II	0
NO ACCOUNT CASE					
III	In a case where regular books of account of business or profession are not maintained - (furnish the following information as on 31st day of March, 2019, in respect of business or profession)				
a	Amount of total sundry debtors			a	0
b	Amount of total sundry creditors			b	0
c	Amount of total stock-in-trade			c	0

d	Amount of the cash balance			d	0
Schedule Part A-Manufacturing Account- Manufacturing Account for the financial year 2018-19 (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)					
1	Opening Inventory				
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
B	Purchases (net of refunds and duty or tax, if any)			B	0
C	Direct wages			C	0
D	Direct expenses(Di + Dii + Diii)			D	0
	(i)	Carriage inward		(i)	0
	(ii)	Power and fuel		(ii)	0
	(iii)	Other direct expenses		(iii)	0
E	Factory 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	Closing Stock				
	(i)	Raw material		(i)	0
	(ii)	Work-in-progress		(ii)	3773488855
		Total (2i +2ii)			3773488855
3	Cost of Goods Produced – transferred to Trading Account (1F-2)				-20998118
Schedule Part A-Trading Account -Trading Account for the financial year 2018-19 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)					
4	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)	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

	B	Gross receipts from Profession		B	0
	C	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied			
	(i)	Union Excise duties		Ci	0
	(ii)	Service Tax		Cii	0
	(iii)	VAT/ Sales tax		Ciii	0
	(iv)	Central Goods & Service Tax (CGST)		Civ	0
	(v)	State Goods & Services Tax (SGST)		Cv	0
	(vi)	Integrated Goods & Services Tax (IGST)		Cvi	0
	(vii)	Union Territory Goods & Services Tax (UTGST)		Cvii	0
	(viii)	Any other duty, tax and cess		Cviii	0
	(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)		Cix	0
	D	Total 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	
10	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 from Intraday Trading		12b	0	
Schedule Part A-P and L- Profit and Loss Account for financial year 2018-19. (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)					
CREDITS TO PROFIT AND LOSS ACCOUNT					
13	Gross profit transferred from Trading Account		13	961793999	
14	Other income				
	i.	Rent	i	0	
	ii.	Commission	ii	0	
	iii.	Dividend income	iii	0	
	iv.	Interest 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(Loss) on account of foreign exchange fluctuation u/s 43AA	viii	0	
	ix.	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix	0	
	x.	Agriculture income	x	0	
	xi.	Any other income (specify nature and amount)			
		Sl.No	Nature	Amount	
		1	MAINTENANCE RECEIPTS	517704	
		2	CANCELLATION CHARGE	535072	
		3	SCRAP SALE	3316800	
		4	LEGAL INCOME	371995	
		5	MISC INCOME	162124	
		xic	Total	4903695	
	xii.	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)		14xii	5240754
15	Total of credits to profit and loss account (13+14xii)		15	967034753	
16	Freight outward		16	0	
17	Consumption of stores and spare parts		17	0	
18	Power and fuel		18	2361046	
19	Rents		19	720000	
20	Repairs to building		20	0	
21	Repairs to machinery		21	0	
22	Compensation to employees				
	i.	Salaries and wages	22i	45437675	
	ii.	Bonus	22ii	4907280	
	iii.	Reimbursement of medical expenses	22iii	0	

	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	xii a	No
		If Yes, amount paid to non-residents	xii b	0
23	Insurance			
	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.	Workmen and staff welfare expenses		24	0
25.	Entertainment		25	0
26.	Hospitality		26	0
27.	Conference		27	0
28.	Sales promotion including publicity (other than advertisement)		28	0
29.	Advertisement		29	0
30	Commission			
	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	Royalty			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	31iii	0
32	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	11139881
	iii.	Total (i + ii)	32iii	11139881
33.	Hotel , boarding and Lodging		33	0
34.	Traveling expenses other than on foreign traveling		34	353161
35.	Foreign travelling expenses		35	0

36.	Conveyance expenses	36	155670
37.	Telephone expenses	37	197086
38.	Guest House expenses	38	0
39.	Club expenses	39	0
40.	Festival celebration expenses	40	0
41.	Scholarship	41	0
42.	Gift	42	0
43.	Donation	43	0
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)		
i.	Union excise duty	44i	0
ii.	Service tax	44ii	0
iii.	VAT/ Sales tax	44iii	0
iv.	Cess	44iv	0
v.	Central Goods and Service Tax (CGST)	44v	0
vi.	State Goods and Services Tax (SGST)	44vi	0
vii.	Integrated Goods and Services Tax (IGST)	44vii	0
viii.	Union Territory Goods and Services Tax (UTGST)	44viii	0
ix.	Any other rate, tax, duty or cess incl. STT and CTT	44ix	15045852
x.	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vii+44viii+44ix)	44x	15045852
45.	Audit fee	45	210000
46	Other expenses (specify nature and amount)		
	Nature	Amount	
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 debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)		
i	PAN	Amount	
ii.	Others (more than Rs. 1 lakh) where PAN is not available(provide name and complete address)		

	Sl. No.	Name	Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/ Post office	Area/ Locality	Town/ City/ District	State	Country	PIN Code/ ZIP Code	Amount
	iii.	Others (amounts less than Rs. 1 lakh)							iii		0
	iv.	Total Bad Debt (47i + 47ii + 47iii)							39iv		0
48.	Provision for bad and doubtful debts							48		0	
49.	Other provisions							49		0	
50.	Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46iii+ 47iv + 48 + 49)]							50		496342942	
51.	Interest										
	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		375297774
	iii.	Total (i + ii)							51iii		375297774
52	Depreciation and amortization.							52		1863668	
53	Net Profit before taxes (50 - 51iii - 52)							53		119181500	
PROVISIONS FOR TAX AND APPROPRIATIONS											
54	Provision for current tax							54		6045832	
55	Provision for Deferred Tax							55		38623312	
56	Profit after tax (53 - 54 - 55)							56		74512356	
57	Balance brought forward from previous year							57		0	
58	Amount available for appropriation (56+57)							58		74512356	
59.	Appropriations										
	i.	Transfer to reserves and surplus							59i		0
	ii.	Proposed dividend/ Interim dividend							59ii		0
	iii.	Tax on dividend/ Tax on dividend for earlier years							59iii		0
	iv.	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013)							59iv		0
	v.	Any other appropriation							59v		0
	vi.	Total (59i + 59ii + 59iii + 59iv+59v)							59vi		0
60	Balance carried to balance sheet (58 – 59vi)							60		74512356	
61	COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE										
	Sl. No.	Name of the Business			Business Code			Description			
	i	Sl.No	Registration No. of goods carriage	Whether owned/ leased/hired	Tonnage Capacity of goods carriage(in MT)	Number of months for which goods carriage was owned / leased / hired by assessee		Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage			

									exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been actually earned, whichever is higher	
		Total								
	ii	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table at Point 6i(i)]					61ii			

NO ACCOUNT CASE

62	In case of Foreign Company whose total income comprises solely of profits and gains from business referred to in section 44B, 44BB, 44BBA or 44BBB, furnish the following information									
	a.	Gross receipts / Turnover					62a			0
	b.	Net profit					62b			0

Schedule Part A-Manufacturing Account Ind As- Manufacturing 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 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 63 to 64 as applicable)

1	Opening Inventory									
	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)		0
	B	Purchases (net of refunds and duty or tax, if any)							B	0
	C	Direct wages							C	0
	D	Direct expenses (Di + Dii + Diii)							D	0
		(i)	Carriage inward					(i)	0	
		(ii)	Power and fuel					(ii)	0	
		(iii)	Other direct expenses					(iii)	0	
	E	Factory Overheads								
		(i)	Indirect wages					(i)	0	
		(ii)	Factory rent and rates					(ii)	0	
		(iii)	Factory Insurance					(iii)	0	
		(iv)	Factory fuel and power					(iv)	0	
		(v)	Factory general expenses					(v)	0	
		(vi)	Depreciation of factory machinery					(vi)	0	
		(vii)	Total (i+ii+iii+iv+v+vi)					(vii)	0	
	F	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)							F	0
2	Closing Stock									
	(i)	Raw material							(i)	0
	(ii)	Work-in-progress							(ii)	0
		Total (2i +2ii)								0

3	Cost of Goods Produced – transferred to Trading Account (1F-2)			0	
Schedule Part A-Trading Account Ind As -Trading Account for the financial year 2018-19 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 63 to 64 as applicable)					
4	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
	B	Gross receipts from Profession			B 0
	C	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied			
	(i)	Union Excise duties			Ci 0
	(ii)	Service Tax			Cii 0
	(iii)	VAT/ Sales tax			Ciii 0
	(iv)	Central Goods & Service Tax (CGST)			Civ 0
	(v)	State Goods & Services Tax (SGST)			Cv 0
	(vi)	Integrated Goods & Services Tax (IGST)			Cvi 0
	(vii)	Union Territory Goods & Services Tax (UTGST)			Cvii 0
	(viii)	Any other duty, tax and cess			Cviii 0
	(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix 0
	D	Total Revenue from operations (Aiv + B +Cix)			D 0
5	Closing Stock of Finished Stocks			5	
6	Total of credits to Trading Account (4D + 5)			6 0	
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	
10	Duties and taxes, paid or payable, in respect of goods and services purchased				
	(i)	Custom duty			10i
	(ii)	Counter veiling duty			10ii

	(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 of 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	Turnover from Intraday Trading			12a		
12b	Income 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)						
CREDITS TO PROFIT AND LOSS ACCOUNT						
13	Gross profit transferred from Trading Account			13	0	
14	Other income					
	i.	Rent		i	0	
	ii.	Commission		ii	0	
	iii.	Dividend income		iii	0	
	iv.	Interest income		iv	0	
	v.	Profit on sale of fixed assets		v	0	
	vi.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)		vi	0	
	vii.	Profit on sale of other investment		vii	0	
	viii.	Gain(Loss) on account of foreign exchange fluctuation u/s 43AA		viii	0	
	ix.	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)		ix	0	
	x.	Agriculture income		x	0	
	xi.	Any other income (specify nature and amount)				
		Sl.No	Nature	Amount		
		xix	Total	0		
	xii.	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xix)			14xii	0
15	Total of credits to profit and loss account (13+14xii)			15	0	

16	Freight outward	16	0
17	Consumption of stores and spare parts	17	0
18	Power and fuel	18	0
19	Rents	19	0
20	Repairs to building	20	0
21	Repairs to machinery	21	0
22	Compensation to employees		
	i. Salaries and wages	22i	0
	ii. Bonus	22ii	0
	iii. Reimbursement of medical expenses	22iii	0
	iv. Leave encashment	22iv	0
	v. Leave travel benefits	22v	0
	vi. Contribution to approved superannuation fund	22vi	0
	vii. Contribution to recognised provident fund	22vii	0
	viii. Contribution to recognised gratuity fund	22viii	0
	ix. Contribution to any other fund	22ix	0
	x. Any other benefit to employees in respect of which an expenditure has been incurred	22x	0
	xi. Total compensation to employees (total of 22i to 22x)	22xi	0
	22xii. Whether any compensation, included in 22xi, paid to non-residents	xiia	
	If Yes, amount paid to non-residents	xiib	
23	Insurance		
	i. Medical Insurance	23i	0
	ii. Life Insurance	23ii	0
	iii. Keyman's Insurance	23iii	0
	iv. Other Insurance including factory, office, car, goods, etc.	23iv	0
	v. Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	0
24.	Workmen and staff welfare expenses	24	0
25.	Entertainment	25	0
26.	Hospitality	26	0
27.	Conference	27	0
28.	Sales promotion including publicity (other than advertisement)	28	0
29.	Advertisement	29	0
30	Commission		
	i. Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii. To others	ii	0
	iii. Total (i + ii)	30iii	0
31	Royalty		

	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	31iii	0
32	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.	Traveling expenses other than on foreign traveling		34	0
35.	Foreign travelling expenses		35	0
36.	Conveyance expenses		36	0
37.	Telephone expenses		37	0
38.	Guest House expenses		38	0
39.	Club expenses		39	0
40.	Festival celebration expenses		40	0
41.	Scholarship		41	0
42.	Gift		42	0
43.	Donation		43	0
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)			
	i.	Union excise duty	44i	0
	ii.	Service tax	44ii	0
	iii.	VAT/ Sales tax	44iii	0
	iv.	Cess	44iv	0
	v.	Central Goods and Service Tax (CGST)	44v	0
	vi.	State Goods and Services Tax (SGST)	44vi	0
	vii.	Integrated Goods and Services Tax (IGST)	44vii	0
	viii.	Union Territory Goods and Services Tax (UTGST)	44viii	0
	ix.	Any other rate, tax, duty or cess incl. STT and CTT	44ix	0
	x.	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vii+44viii+44ix)	44x	0
45.	Audit fee		45	0
46	Other expenses (specify nature and amount)			
		Nature	Amount	
		Total	0	
47	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)			
	i	PAN	Amount	
	ii.	Others (more than Rs. 1 lakh) where PAN is not available(provide name and complete address)		

	Sl. No.	Name	Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/ Post office	Area/ Locality	Town/ City/ District	State	Country	PIN Code/ ZIP Code	Amount
	iii.	Others (amounts less than Rs. 1 lakh)							iii		0
	iv.	Total Bad Debt (47i + 47ii + 47iii)							39iv		0
48.	Provision for bad and doubtful debts							48		0	
49.	Other provisions							49		0	
50.	Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46iii+ 47iv + 48 + 49)]							50		0	
51.	Interest										
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company					i		0		
	ii.	To others					ii		0		
	iii.	Total (i + ii)					51iii		0		
52	Depreciation and amortization.							52		0	
53	Net Profit before taxes (50 - 51iii - 52)							53		0	
PROVISIONS FOR TAX AND APPROPRIATIONS											
54	Provision for current tax							54		0	
55	Provision for Deferred Tax							55		0	
56	Profit after tax (53 - 54 - 55)							56		0	
57	Balance brought forward from previous year							57		0	
58	Amount available for appropriation (56+57)							58		0	
59.	Appropriations										
	i.	Transfer to reserves and surplus					59i		0		
	ii.	Proposed dividend/ Interim dividend					59ii		0		
	iii.	Tax on dividend/ Tax on dividend for earlier years					59iii		0		
	iv.	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013)					59iv		0		
	v.	Any other appropriation					59v		0		
	vi.	Total (59i + 59ii + 59iii + 59iv+59v)					59vi		0		
60	Balance carried to balance sheet (58 – 59vi)							60		0	
61	A	Items that will not be reclassified to P&L					61				
	i	Changes in revaluation surplus					i		0		
	ii	Re-measurements of the defined benefit plans					ii		0		
	iii	Equity instruments through OCI					iii		0		
	iv	Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL					iv		0		

	v	Share of Other comprehensive income in associates and joint ventures , to the extent not to be classified to P&L			v	0	
	vi	Others (Specify nature)					
		Nature			Amount		
		Total of (vi)			vi	0	
	vii	Income tax relating to items that will not be reclassified to P&L			vii	0	
	viii	Total			viii	0	
	B	Items that will be reclassified to P&L			B		
	i	Exchange differences in translating the financial statements of a foreign operation			i	0	
	ii	Debt instruments through OCI			ii	0	
	iii	The effective portion of gains and loss on hedging instruments in a cash flow hedge			iii	0	
	iv	Share of OCI in associates and joint ventures to the extent to be classified into P&L			iv	0	
	v	Others (Specify nature)					
		Nature			Amount		
		Total of (v)			v	0	
	vi	Income tax relating to items that will be reclassified to P&L			vi	0	
	vii	Total			vii	0	
62		Total Comprehensive Income(56 + 61A + 61B)			62	0	
63		COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE			63		
	Sl. No.	Name of the Business		Business Code	Description		
	i	Sl.No	Registration No. of goods carriage	Whether owned/ leased/hired	Tonnage Capacity of goods carriage(in MT)	Number of months for which goods carriage was owned / leased / hired by assessee	Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per tone per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been earned, whichever is higher
		Total			0	0	
	ii	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table at Point 63(i)]			63ii	0	
NO ACCOUNT CASE							
64	IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2018-19 in respect of business or profession – (OTHER THAN COVERED U/S 44AE)						
	(i)	For assessee carrying on Business					
	a.	Gross receipts/ Turnover (a1 + a2)			64ia	0	

	i	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date	64iai	0
	ii	Any other mode	64iaii	0
b.	Gross profit		64ib	0
c.	Expenses		64ic	0
d.	Net profit		64id	0
(ii)	For assessee 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 system received before specified date	64iiai	0
	ii	Any other mode	64iiaii	0
b.	Gross profit		64iib	0
c.	Expenses		64iic	0
d.	Net profit		64iid	0
(iii)	Total Profit (64(i)+ 64(ii))			0

Part A OI-Other Information ((mandatory if liable for audit under section 44AB, for other fill, if applicable)

1	Method of accounting employed in the previous year		1	Mercantile
2	Is there any change in method of accounting		2	No
3	3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]	3a	0
	3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]	3b	0
4	Method of valuation of closing stock employed in the previous year (If applicable, fill all serial nos in red, since blank will be treated as zeroes)(optional in case of professionals)			
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4a	1. Cost or market rate , whichever is less
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4b	1. Cost or market rate , whichever is less
	c	Is there any change in stock valuation method	4c	No
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d	0
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e	0
5	Amounts not credited to the profit and loss account, being			
	a	the items falling within the scope of section 28	5a	0

b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0
c	escalation claims accepted during the previous year	5c	0
d	Any other item of income	5d	0
e	Capital receipt, if any	5e	0
f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses :-		
a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0
b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]	6c	0
d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	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	6j	0
k	Any sum received from employees as contribution to any provident fund or 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)]	6k	0
l	Amount of bad and doubtful debts [36(1)(vii)]	6l	0
m	Provision for bad and doubtful debts [36(1)(viiia)]	6m	0
n	Amount transferred to any special reserve [36(1)(viii)]	6n	0
o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o	0
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0
q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q	0
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)		

	i	deployed in India	i	0
	ii	deployed outside India	ii	0
	iii	Total i+ii	iii	0
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37			
	a	Expenditure of capital nature [37(1)]	7a	0
	b	Expenditure of personal nature[37(1)]	7b	0
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]	7c	0
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d	0
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0
	f	Any other penalty or fine	7f	0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
	h	Expenditure incurred on corporate social responsibility (CSR)	7h	0
	i	Amount of any liability of a contingent nature	7i	0
	j	Any other amount not allowable under section 37	7j	0
	k	Total amount disallowable under section 37 (total of 7a to 7j)	7k	0
8	A Amounts debited to the profit and loss account, to the extent disallowable under section 40			
	a	Amount disallowable under section 40(a)(i) on account of non-compliance with provisions of Chapter XVII-B	Aa	0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0
	c	Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	0
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0
	f	Amount paid as wealth tax[40(a)(ia)]	Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ah	0
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A			
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0

	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account, disallowable under section 40A(3)	9b	0
	c	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, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0
	e	Any other disallowance	9e	47497579
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	52215271
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year			
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or 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 institution or a State financial corporation or a State Industrial investment corporation	10d	0
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative 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 amount debited to profit and loss account of the previous year but disallowable under section 43B			
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e	0
	f	Any sum payable towards leave encashment	11f	0
	g	Any sum payable by the assessee 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	Amount of credit outstanding in the accounts in respect of			
	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	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC	13	0
i	Section 33AB	13i	0
ii	Section 33ABA	13ii	0
iii	Section 33AC	13iii	0
14	Any amount of profit chargeable to tax under section 41	14	0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)	15	0
16	Amount of expenditure disallowed u/s 14A	16	0

Schedule QD-Quantitative details (mandatory if liable for audit under section 44AB)

(a) In the case of a trading concern

Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
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(b) In the case of a manufacturing concern -Raw Materials

Item Name	Unit of measure	Opening stock	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
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(c) In the case of a manufacturing concern - Finished products/ By-products

Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
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Schedule OL-Receipt and payment account of company under liquidation

1	Opening Balance			
i	Cash in hand	1i		
ii	Bank	1ii		
iii	Total opening balance (1i + 1ii)	1iii		
2	Receipts			
i	Interest	2i		
ii	Dividend	2ii		
iii	Sale of assets(pls. specify nature and amount)			

		S. No.	Nature	Amount		
		Total(iia + iib + iic)				
iv	Realisation of dues/debtors		2iv			
v	Others(pls. specify nature and amount)					
		S. No.	Nature	Amount		
		Total of other receipts(va + vb)			2v	
vi	Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)		2vi			
3	Total of opening balance and receipts		3			
4	Payments					
i	Repayment of secured loan		4i			
ii	Repayment of unsecured loan		4ii			
iii	Repayment to creditors		4iii			
iv	Commission		4iv			
v	Others (pls. specify)					
		S. No.	Nature	Amount		
		Total of other payments(4va + 4vb)			4v	
vi	Total payments(4i + 4ii + 4iii + 4iv + 4vi)		4vi			
5	Closing balance					
i	Cash in hand		5i			
ii	Bank		5ii			
iii	Total Closing balance (5i + 5ii)		5iii			
6	Total of closing balance and payments (4vi + 5iii)		6			

Schedule HP - Details of Income from House Property

1	Pass through income if any			
2	Income under the head "Income from house property" (1k+2k+3)(if negative take the figure to 2i of schedule CYLA)		0	
NOTE	Furnishing PAN of tenant is mandatory, if tax is deducted under section 194-IB.			
	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 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 64(iii) of Part A-P&L – Ind AS) (as applicable)	1	119181500	
2a.	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2a	0	
2b.	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	0	

3.	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/chargeable 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	
4a.	Profit or loss included in 1, which is referred to in section 44AE/44B/44BB/44BBA/44BBB/ 44D/44DA/ Chapter-XII-G/ First Schedule of Income-tax Act(other than 115B)			4a	0
	Sl.No	Section	Amount		
	i.	44AE	0		
	ii.	44B	0		
	iii.	44BB	0		
	iv.	44BBA	0		
	v.	44BBB	0		
	vi.	44D	0		
	vii.	44DA	0		
	viii.	Chapter-XII-G	0		
	ix.	First Schedule of Income Tax Act (other than 115B)	0		
4b.	Profit and gains from life insurance business referred to in section 115B			4b	0
4c.	Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8			4c	0
	i	Profit from activities covered under rule 7	4i	0	
	ii	Profit from activities covered under rule 7A	4ii	0	
	iii	Profit from activities covered under rule 7B(1)	4iii	0	
	iv	Profit from activities covered under rule 7B(1A)	4iv	0	
	v	Profit from activities covered under rule 8	4v	0	
5.	Income credited to Profit and Loss account (included in 1) which is exempt				
	a.	Share of income from firm(s)	5a	0	
	b.	Share of income from AOP/ BOI	5b	0	
	c.	Any other exempt income (specify nature and amount)			
		Sl.No.	Nature	Amount	
		Total	5C	0	
	d	Total exempt income (5a + 5b + 5c)	5d	0	
6.	Balance(1- 2a - 2b - 3a - 3b - 3c -3e- 3d - 4- 5d)			6	119181500
7.	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF or u/s 115BBG				
	a.	House property	7a	0	
	b.	Capital gains	7b	0	

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

	(xii)	Section 80-IA	21(xii)	0
22.	Deemed income under section 43CA		22	0
23.	Any other item or items of addition under section 28 to 44DA		23	0
24.	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)		24	0
	(a)	Salary	24(a)	0
	(b)	Bonus	24(b)	0
	(c)	Commission	24(c)	0
	(d)	Interest	24(d)	0
	(e)	Others	24(e)	0
25.	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Schedule OI)		25	0
26.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+ 22 + 23 + 24 + 25)		26	52215271
27.	Deduction allowable under section 32(1)(iii)		27	0
28.	Deduction allowable under section 32AD		28	0
29.	Amount allowable as deduction under section 32AC		29	0
30.	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (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)		30	0
31.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of Part A-OI)		31	0
32.	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year (10g of Part A-OI)		32	0
33.	Any other amount allowable as deduction		33	738346
34.	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Schedule OI)		34	0
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 profession 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
	viii	Chapter-XII-G (tonnage)	36viii	0

	ix	First Schedule of Income-tax Act (other than 115B)	36ix	0
	x	Total (37 i to 37ix)	36x	0
38.	Net profit or loss from business or profession other than speculative and specified business (34 + 37x)		38	170864680
39.	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the figure to 2i of item E)(39a+ 39b + 39c + 39d + 39e + 39f)		39	170864680
a.	Income Chargeable under Rule 7		39a	0
b.	Deemed chargeable Income under Rule 7A		39b	0
c.	Deemed chargeable Income under Rule 7B(1)		39c	0
d.	Deemed chargeable Income under Rule 7B(1A)		39d	0
e.	Deemed chargeable Income under Rule 8		39e	0
f.	Income other than Rule 7A, 7B & 8 (Item No. 38)		39f	170864680
40.	Balance of income deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the purpose of aggregation of income as per Finance Act [4c-(39a+39b+39c+39d+39e)]		40f	0
B. Computation of income from speculative business				
41	Net profit or loss from speculative business as per profit or loss account		41	0
42	Additions in accordance with section 28 to 44DA		42	0
43	Deductions in accordance with section 28 to 44DA		43	0
44	Income from speculative business (41+42-43) (if loss, take the figure to 6xi of schedule CFL)		B44	0
C. Computation of income from specified business under section 35AD				
45	Net profit or loss from specified business as per profit or loss account		45	0
46	Additions in accordance with section 28 to 44DA		46	0
47	Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed))		47	0
48	Profit or loss from specified business (45 + 46 - 47)		48	0
49	Deductions in accordance with section 35AD(1) or 35AD(1A)		49	0
50	Income from Specified Business (if loss, take the figure to 7xii of schedule CFL)(48-49)		C50	0
51	S.No.	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)		
D.	Income chargeable under the head 'Profits and gains from business or profession' (A39+B44+C50)		D	170864680
E. Intra head set off of business loss of current year				
SI	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
		(1)	(2)	(3) = (1) – (2)
i	Loss to be set off (Fill this row only if figure is negative)		0	
ii	Income from speculative business	0	0	0

iii	Income from specified business	0	0	0
iv	Profit and gains from life insurance business u/s 115B	0	0	0
v	Total loss set off (ii + iii + iv)		0	
vi	Loss remaining after set off (i – v)		0	

Schedule DPM - Depreciation on Plant and Machinery(Other than assets on which full capital expenditure is allowable as deduction under any other section)

1	Block of assets	Plant and machinery		
		2	30	40
	Rate (%)	15		
		(i)	(ii)	(iii)
3	Written down value on the first day of previous year	10315989	0	21194
4	Additions for a period of 180 days or more in the previous year	0	0	0
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0
6	Amount on which depreciation at full rate to be allowed (3 + 4 – 5) (enter 0, if result is negative)	10315989	0	21194
7	Additions for a period of less than 180 days in the previous year	0	0	0
8	Consideration or other realizations during the year out of 7	0	0	0
9	Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative)	0	0	0
10	Depreciation on 6 at full rate	1547398	0	8478
11	Depreciation on 9 at half rate	0	0	0
12	Additional depreciation, if any, on 4	0	0	0
13	Additional depreciation, if any, on 7	0	0	0
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	0	0	0
15	Total depreciation (10+11+12+13+14)	1547398	0	8478
16	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)	0	0	0
17	Net aggregate depreciation (15-16)	1547398	0	8478

18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	0	0	0
19	Expenditure incurred in connection with transfer of asset/ assets	0	0	0
20	Capital gains/ loss under section 50(5 + 8 -3 -4 -7 -19) (enter negative only if block ceases to exist)	0	0	0
21	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)	8768591	0	12716

Schedule DOA - Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)

1	Block of assets	Land	Building (not including land)			Furniture and Fittings	Intangible assets	Ships
			5	10	40			
2	Rate (%)	nil	(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year	0	0	0	0	1015369	0	0
4	Additions for a period of 180 days or more in the previous year		0	0	0	0	0	0
5	Consideration or other realization during the previous year out of 3 or 4		0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result is negative)		0	0	0	1015369	0	0
7	Additions for a period of less than 180 days in the previous year		0	0	0	0	0	0
8	Consideration or other realizations during the year out of 7		0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7 -8) (enter 0, if result is negative)		0	0	0	0	0	0
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)		0	0	0	101537	0	0

13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)		0	0	0	0	0	0
14	Net aggregate depreciation (12-13)		0	0	0	101537	0	0
15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)		0	0	0	0	0	0
16	Expenditure incurred in connection with transfer of asset/ assets		0	0	0	0	0	0
17	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16)* (enter negative only if block ceases to exist)		0	0	0	0	0	0
18	Written down value on the last day of previous year* (6+ 9 -12)(enter 0 if result is negative)	0	0	0	0	913832	0	0

Schedule DEP - Summary of depreciation on assets(Other than assets on which full capital expenditure is allowable as deduction under any other section)

1	Plant and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a	1547398
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b	0
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c	8478
	d	Total depreciation on plant and machinery (1a + 1b + 1c)	1d	1555876
2	Building (not including land)			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a	0
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b	0
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c	0
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	0
3	Furniture and fittings (Schedule DOA- 14v or 15v as applicable)		3	101537
4	Intangible assets (Schedule DOA- 14vi or 15vi as applicable)		4	0
5	Ships (Schedule DOA- 14vii or 15vii as applicable)		5	0
6	Total depreciation (1d+2d+3+4+5)		6	1657413

Schedule DCG - Deemed Capital Gains on sale of depreciable assets

1	Plant and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a	0
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 20ii)	1b	0
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c	0
	d	Total (1a +1b + 1c)	1d	0

2	Building (not including 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	
c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c		0	
d	Total (2a + 2b + 2c)	2d		0	
3	Furniture and fittings (Schedule DOA- 17v)			3	0
4	Intangible assets (Schedule DOA- 17vi)			4	0
5	Ships (Schedule DOA- 17vii)			5	0
6	Total (1d+2d+3+4+5)			6	0

Schedule ESR - Expenditure on scientific Research etc. (Deduction under section 35 or 35CCC or 35CCD)

Sl.No.	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)	0	0	0
ii	35(1)(ii)	0	0	0
iii	35(1)(ia)	0	0	0
iv	35(1)(iii)	0	0	0
v	35(1)(iv)	0	0	0
vi	35(2AA)	0	0	0
vii	35(2AB)	0	0	0
viii	35CCC	0	0	0
ix	35CCD	0	0	0
x	Total	0	0	0

Schedule CG-Capital Gains

A	Short-term capital gain (Sub-items 4 & 5 are not applicable for residents)				
1	From sale of land or building or both (fill up details separately for each property)				
a	i	Full value of consideration received/receivable	ai		0
	ii	Value of property as per stamp valuation authority	a ii		0
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (a ii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (a ii)]	a iii		0
b	Deductions under section 48				
	i	Cost of acquisition without indexation	bi		0
	ii	Cost of Improvement without indexation	b ii		0
	iii	Expenditure wholly and exclusively in connection with transfer	b iii		0
	iv	Total (bi + b ii + b iii)	b iv		0
c	Balance (a iii – b iv)			1c	0
d	Deduction under section 54D/ 54G/54GA (Specify details in item D below)				

		S. No.	Nature	Amount		
		Total			1d	0
e		Short-term Capital Gains on Immovable property (1c - 1d)			A1e	0
f		In case of transfer of immovable property, please furnish - the following details (see note)				
Sl No	Name of Buyer(s)	PAN of Buyer(s)	Percentage share	Amount	Address of Property	Pincode
Note 1 : Furnishing of PAN is mandatory, if the tax is deducted under section 194-IA. Note 2 : In case of more than one buyer, please indicate the respective percentage share and amount.						
2		From slump sale				
a		Full value of consideration			2a	0
b		Net worth of the under taking or division			2b	0
c		Short term capital gains from slump sale(2a-2b)			A2c	0
3		1 From sale of equity share or unit of equity oriented Mutual Fund (MF) or Unit of a business trust on which STT is paid under section 111A				
a		Full value of consideration			3a	0
b		Deductions under section 48				
i		Cost of acquisition without indexation			bi	0
ii		Cost of Improvement without indexation			bii	0
iii		Expenditure wholly and exclusively in connection with transfer			biii	0
iv		Total (i + ii + iii)			biv	0
c		Balance (3a - 3biv)			3c	0
d		Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)			3d	0
e		Short-term capital gain on equity share or equity oriented MF (STT paid) u/s 111A[for others] (3c +3d)			A3e	0
3		2 From sale of equity share or unit of equity oriented Mutual Fund (MF) or Unit of a business trust on which STT is paid under section u/s 115AD(1)(b) (ii) [for Foreign Institutional Investors]				
a		Full value of consideration			3a	0
b		Deductions under section 48				
i		Cost of acquisition without indexation			bi	0
ii		Cost of Improvement without indexation			bii	0
iii		Expenditure wholly and exclusively in connection with transfer			biii	0
iv		Total (i + ii + iii)			biv	0
c		Balance (3a - 3biv)			3c	0
d		Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)			3d	0
e		Short-term capital gain on equity share or equity oriented MF (STT paid) u/s 115AD(1)(b)(ii) [for Foreign Institutional Investors] (3c +3d)			A3e	0

4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)					
	a	STCG on transactions on which securities transaction tax (STT) is paid		A4a	0	
	b	STCG on transactions on which securities transaction tax (STT) is not paid		A4b	0	
5	For NON-RESIDENTS- 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
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	5aic	0	
		ii	Full value of consideration in respect of securities other than unquoted shares	5aii	0	
		iii	Total (ic + ii)	5aiii	0	
	b	Deductions under section 48				
		i	Cost of acquisition without indexation		bi	0
		ii	Cost of improvement without indexation		bii	0
		iii	Expenditure wholly and exclusively in connection with transfer		biii	0
		iv	Total (i + ii + iii)		biv	0
	c	Balance (5aiii – biv)		5c	0	
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)		5d	0	
	e	Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)		A5e	0	
	6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above				
a		i	In case assets sold include shares of a company other than quoted shares, enter the following details			
			a	Full value of consideration received/receivable in respect of unquoted share	6aia	0
			b	Fair market value of unquoted shares determined in the prescribed manner	6aib	0
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	6ic	0
			ii	Full value of consideration in respect of assets other than unquoted shares	6aii	0
			iii	Total (ic + ii)	6aiii	0
b		Deductions under section 48				
		i	Cost of acquisition without indexation		bi	0
		ii	Cost of Improvement without indexation		bii	0
		iii	Expenditure wholly and exclusively in connection with transfer		biii	0
		iv	Total (i + ii + iii)		biv	0
c	Balance (6aiii – biv)		6c	0		

d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)						6d	0	
e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)						6e	0	
f	Deduction under section 54D/54G/54GA (Specify details in item D below)						6f		
S. No.		Nature				Amount			
1		54D				0			
2		54G				0			
3		54GA				0			
Total						6f	0		
g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e – 6f)						A6g	0	
7	Amount Deemed to be short-term capital gains								
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below								
Sl.No.		Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)			
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account				
b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'						0		
Total Amount deemed to be short term capital gains (aXi + b)						A7	0		
8	Pass Through Income in the nature of Short Term Capital Gain, (Fill up schedule PTI)(A8a + A8b + A8c)						A8	0	
a	Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 15%						A8a	0	
b	Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 30%						A8b	0	
c	Pass Through Income in the nature of Short Term Capital Gain, chargeable at applicable rates						A8c	0	
9	Amount of STCG included in A1-A8 but not chargeable to tax or chargeable at special rates in India as per DTAA								
Sl. No.	Amount of income	Item no. A1 to A8 above in which included	Country Name,Code	Article of DTAA	Rate as per Treaty(enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
a	Total amount of STCG not chargeable to tax in India as per DTAA						A9a	0	
b	Total amount of STCG chargeable to tax at special rates in India as per DTAA						A9b	0	
10	Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7+A8-A9a)						A10	0	
B	Long-term capital gain (LTCG) (Sub-items 6, 7 & 8 are not applicable for residents)								
1	From sale of land or building or both (fill up details separately for each property)								
a	i	Full value of consideration received/receivable				ai	0		
	ii	Value of property as per stamp valuation authority				aii	0		

	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]					aiii	0
b	Deductions under section 48							
	i	Cost of acquisition with indexation					bi	0
	ii	Cost of Improvement with indexation					bii	0
	iii	Expenditure wholly and exclusively in connection with transfer					biii	0
	iv	Total (bi + bii + biii)					biv	0
c	Balance (aiii – biv)						1c	0
d	Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)							
	S. No.	Section					Amount	
	1	54D					0	
	2	54EC					0	
	3	54EE					0	
	4	54G					0	
	5	54GA					0	
		Total					1d	0
e	Long-term Capital Gains on Immovable property (1c - 1d)						B1e	0
f	In case of transfer of immovable property, please furnish - the following details (see note)							
	S.No.	Name of Buyer	PAN of Buyer (s)	Percentage share	Amount	Address of Property	Pincode	
2	From slump sale							
	a	Full value of consideration					2a	0
	b	Net worth of the under taking or division					2b	0
	c	Balance(2a-2b)					2c	0
	d	Deduction u/s						
	S. No.	Section					Amount	
	1	54EC					0	
	2	54EE					0	
	Total						2d	0
e	Long term capital gains from slump sale (2c-2d)						B2e	0
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)							
	a	Full value of consideration					3a	0
	b	Deductions under section 48						
	i	Cost of acquisition without indexation					bi	0
	ii	Cost of improvement without indexation					bii	0
	iii	Expenditure wholly and exclusively in connection with transfer					biii	0
	iv	Total (bi + bii +biii)					biv	0

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

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

		iii	Total (ic + ii)	7aiii	0		
	b	Deductions under section 48					
	i	Cost of acquisition without indexation			bi	0	
	ii	Cost of improvement without indexation			bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer			biii	0	
	iv	Total (bi + bii +biii)			biv	0	
	c	Balance (6aiii – biv)			7c	0	
	d	Deduction under sections 54EE (Specify details in item D below)			7d	0	
	e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (7 – 7d)			7e	0	
7	4	For NON-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 purpose of Capital Gains (higher of a or b)		7ic	0	
		ii	Full value of consideration in respect of securities other than unquoted shares			7aii	0
		iii	Total (ic + ii)			7aiii	0
	b	Deductions under section 48					
		i	Cost of acquisition without indexation			bi	0
		ii	Cost of improvement without indexation			bii	0
		iii	Expenditure wholly and exclusively in connection with transfer			biii	0
		iv	Total (bi + bii +biii)			biv	0
	c	Balance (6aiii – biv)			7c	0	
	d	Deduction under sections 54EE (Specify details in item D below)			7d	0	
	e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (7 – 7d)			7e	0	
8	For 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						
	a	Full value of consideration			8a	0	
	b	Deductions 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	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2			8iaB	0	
	ia B1	Fair Market Value of capital asset as per section 55(2)(ac)			8ia B1	0	
	ia B2	Full value of consideration			8ia B2	0	
	bii	Cost of improvement without indexation			8bii	0	
	biii	Expenditure wholly and exclusively in connection with transfer			8biii	0	
	biv	Total (bi + bii + biii)			8biv	0	

	c	Balance (8a – biv)			8c	0	
	d	Less- LTCG threshold limit as per section 112A (8c – Rs. 1 lakh)This exemption shall be considered in Schedule SI			8d		
	e	Deduction under sections 54EE (Specify details in item D below)			8e	0	
	f	Long-term Capital Gains on assets at B5 above (8c – 8e)			B8f	0	
9	From sale of assets where B1 to B8 above are not applicable						
	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 shares		ia	0	
		b	Fair market value of unquoted shares determined in the prescribed manner		ib	0	
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)		ic	0	
		ii	Full value of consideration in respect of assets other than unquoted shares		iii	0	
		iii	Total (ic + ii)		iii	0	
	b	Deductions under section 48					
		i	Cost of acquisition with indexation		bi	0	
		ii	Cost of Improvement with indexation		bii	0	
		iii	Expenditure wholly and exclusively in connection with transfer		biii	0	
		iv	Total (bi + bii + biii)		biv	0	
	c	Balance (7a - biv)			7c	0	
	d	Deduction under sections 54D/54G/54GA (Specify details in item D below)					
			S. No.	Section	Amount		
			1	54D		0	
			2	54EE		0	
			3	54G		0	
			4	54GA		0	
			Total			9d	0
	e	Long-term Capital Gains on assets at B9 above (9c-9d)			B9e	0	
10	Amount deemed to be long-term capital gains						
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below					
		Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed	Amount not used for new asset or remained unutilized in Capital gains account (X)	
					Amount utilised out of Capital Gains account		
	b	Amount deemed to be long-term capital gains, other than at 'a'				0	
		Amount deemed to be long-term capital gains (Xi + b)				B8	0
11	Pass Through Income in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B12a + B12b)						
	a	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 10%			B11a	0	
	b	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 20%			B11b	0	

12	Amount of LTCG included in B1- B11 but not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI)									
	Sl. No	Amount of income	Item B1 to B11 above in which included	Country Name, Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
a	Total amount of LTCG not chargeable to tax under DTAA								B12a	0
b	Total amount of LTCG chargeable at special rates in India as per DTAA								B12b	0
13	Total long term capital gain [B1e +B2e+ B3e +B4e + B5f + B6e + B7e + B8f + B9e + B10 + B11 - B12a](In case of loss take the figure to 9xi of schedule CFL)								B13	0
C	Income chargeable under the head "CAPITAL GAINS" (A10 + B13) (take B13 as nil, if loss)								C	0
D	Information about deduction claimed									
1	In case of deduction u/s 54D/54EC /54G/54GA give following details									
a	Deduction claimed u/s 54D									
	Sl.No	Date of transfer of original asset	Cost of purchase/ construction of new land or building for industrial undertaking	Date of purchase of new land or building	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed				
b	Deduction claimed u/s 54EC									
	Sl.No	Date of transfer of original asset	Amount invested in specified/notified bonds	Date of investment	Amount of deduction claimed					
c	Deduction claimed u/s 54EE									
	Sl.No	Date of transfer of original asset	Amount invested in specified asset	Date of investment	Amount of deduction claimed					
d	Deduction claimed u/s 54G									
	Sl.No	Date of transfer of original asset	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/construction of new asset in an area other than urban area	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed				
e	Deduction claimed u/s 54GA									
	Sl.No	Date of transfer of original asset	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/construction of new asset in an area other than urban area	Amount deposited in Capital Gains Accounts	Amount of deduction claimed				

						Scheme before due date						
g	Total deduction claimed (1a + 1b + 1c + 1d)					g	0					
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A9(a) and B12(a) which is not chargeable under DTAA)											
Sl.No	Type of Capital Gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss				Long term capital loss			Current year's capital gains remaining after set off (9=1-2-3-4-5-6-7-8)		
			15%	30%	applicable rate	DTAA rate	10%	20%	DTAA rate			
		1	2	3	4	5	6	7	8	9		
i	Capital Loss to be set off (Fill this row only if figure computed is negative)		0	0	0	0	0	0	0			
ii	Short term capital gain	15%	0	0	0	0				0		
iii		30%	0	0	0	0				0		
iv		applicable rate	0	0	0	0				0		
v		DTAA rates	0	0	0	0				0		
vi	Long term capital gain	10%	0	0	0	0		0	0	0		
vii		20%	0	0	0	0	0		0	0		
viii		DTAA rates	0	0	0	0	0	0		0		
ix	Total loss set off (ii + iii + iv + v + vi + vii + viii)		0	0	0	0	0	0	0			
x	Loss remaining after set off(i – ix)		0	0	0	0	0	0	0			
F	Information about accrual/receipt of capital gain											
	Type of Capital gain / Date					Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)		
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5vi of schedule BFLA, if any.					0	0	0	0	0		
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vii of schedule BFLA, if any.					0	0	0	0	0		

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

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 Code	Name of the Share/ Unit	No. of Shares/ Units	Sale- price per Share/ Unit	Total Sale Value (4*5)	Cost of acquisition without indexation Item 5 (a) of LTCG Schedule of ITR6 of ITR6	Cost of acquisition (b)(i) of LTCG Schedule of ITR6 of ITR6	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 -Lower of 11 & 12-item 5 (b)(i) (B) of LTCG Schedule of ITR6	Fair Market Value per share/ unit as on 31st January, 2018 (ac)- (4*10) - item 5 (b) (i)(B)(1) of LTCG Schedule of ITR6	Total Fair Market Value of asset as per section 55(2) (ac)- (4*10) - item 5 (b) (i)(B)(1) of LTCG Schedule of ITR6	Full value of Consideration - item 4 (b)(i) (B)(2) of LTCG Schedule of ITR6	Cost of improvement without indexation - item 5 (b) (ii) of LTCG Schedule of ITR6	Expenditure wholly and exclusively in connection with transfer - item 5 (b) (iii) of LTCG Schedule of ITR6	Total deduction (bi + bii + biii) - item 5 (b) (iv) of LTCG Schedule of ITR6	Balance (5a – biv) - Item 5 (c) 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 Code	Name of the Share/ Unit	No. of Shares/ Units	Sale-price per Share/ Unit	Total Sale Value (4*5)	Cost of acquisition without indexation Item 8 (a) of LTCG Schedule of ITR6	Cost of acquisition Item 8 (b)(i) of LTCG Schedule of ITR6	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 -Lower of 11 & 12-item 8 (b)(i) (B) of LTCG Schedule of ITR6	Fair Market Value per share/ unit as on 31st January, 2018, (ac)- (4*10) - item 8 (b) (i)(B)(1) of LTCG Schedule of ITR6	Total Fair Market Value of asset as per section 2(58)(2)	Full value of Consideration - item 8 (b)(i) (B)(2) of LTCG Schedule of ITR6	Cost of improvement without indexation - item 8 (b) (ii) of LTCG Schedule of ITR6	Expenditure wholly and exclusively in connection with transfer - item 8 (b) (iii) of LTCG Schedule of ITR6	Total deduction (bi + bii + biii) - item 8 (b) (iv) of LTCG Schedule of ITR6	Balance (8a - biv) - Item 8 (c) of LTCG Schedule of ITR6
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total															

Schedule OS: Income from other sources

1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)											1	0
a	Dividend, Gross											1a	0
b	Interest, Gross(bi + bii + biii + biv + bv)											1b	0
bi	From Savings Bank											1bi	0
bii	From Deposit (Bank/ Post Office/ Co-operative Society)											1bii	0
biii	From Income Tax Refund											1biii	0
biv	In the nature of Pass through income											1biv	0
bv	Others											1bv	0
c	Rental income from machinery, plants, buildings, etc., Gross											1c	0
d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)											1d	0
di	Aggregate value of sum of money received without consideration											1di	0
dii	In case immovable property is received without consideration, stamp duty value of property											1dii	0
diii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration											1diii	0
div	In case any other property is received without consideration, fair market value of property											1div	0

	dv	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration							1dv	0
	1e	Any other income (please specify nature)								0
		SL No	Nature					Amount		
		Total								0
2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e)							2	0	
	a	Income by way of winnings from lotteries, crossword puzzles etc.								0
	b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)								0
	i	Cash credits u/s 68								0
	ii	Unexplained investments u/s 69								0
	iii	Unexplained money etc. u/s 69A								0
	iv	Undisclosed investments etc. u/s 69B								0
	v	Unexplained expenditure etc. u/s 69C								0
	vi	Amount borrowed or repaid on hundi u/s 69D								0
	c	Accumulated balance of recognized provident fund taxable u/s 111								
		SL No	Assessment Year			Income Benefit		Tax Benefit		
		Total								
	d	Any other income chargeable at special rate (total of di to dxviii) dxix)								0
		SL No	Nature					Amount		
	e	Pass through income in the nature of income from other sources chargeable at special rates								0
		SL No	Nature					Amount		
	f	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (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 NIL, if not chargeable)	obtained(Y/N) (7)	I.T. Act (8)	I.T. Act (9)	rate [lower of (6) or (9)] (10)
				(4)		(6)				
3	Deductions under section 57:- (other than those relating to income chargeable at special rates under 2a, 2b & 2d)									
	a	Expenses / Deductions							a	0
	b	Depreciation							b	0
	c	Total							c	0
4	Amounts not deductible u/s 58							4	0	
5	Profits chargeable to tax u/s 59							5	0	
6	Net Income from other sources chargeable at normal applicable rates (1 – 3 + 4 + 5) (If negative take the figure to 3xi of schedule CYLA)							6	0	
7	Income from other sources (other than from owning race horses)(2+6) (enter 6 as nil, if negative)							7	0	

8	Income from the activity of owning and maintaining race horses						
a	Receipts				8a	0	
b	Deductions under section 57 in relation to receipts at 8a only				8b	0	
c	Amounts not deductible u/s 58				8c	0	
d	Profits chargeable to tax u/s 59				8d	0	
e	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 10xii of Schedule CFL)				8e	0	
9	Income under the head "Income from other sources" (7+8e) (take 8e as nil if negative)				9	0	
10	Information about accrual/receipt of income from Other Sources						
	S. No.	Other Source Income	Upto 15/6(i)	From 16/6 to 15/9(ii)	From 16/9 to 15/12(iii)	From 16/12 to 15/3(iv)	From 16/3 to 31/3(v)
	1	Dividend Income u/s 115BBDA	0	0	0	0	0
	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	0	0	0	0

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

Schedule CYLA-Details of Income after set-off of current years losses

Sl.No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off Total loss(4 of Schedule – HP)	Business Loss (other than speculation or specified business loss) of the current year set off(2vi of item E of Schedule BP)	Other sources loss (other than loss from race horses) of the current year set off Total loss 6 of Schedule-OS	Current year's Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off (Fill this row only if computed figure is negative)		0	0	0	
ii	House property	0		0	0	0
iii	Income from Business (excluding speculation profit and income from specified business) or profession	170864680	0		0	170864680
iv	Profit and gains from life insurance business u/s 115B	0	0		0	0
v	Speculation Income	0	0		0	0

vi	Specified business income u/s 35AD	0	0		0	0
vii	Short-term capital gain taxable @ 15%	0	0	0	0	0
viii	Short-term capital gain taxable @ 30%	0	0	0	0	0
ix	Short-term capital gain taxable at applicable rates	0	0	0	0	0
x	Short-term capital gain taxable at special rates in India as per DTAA rates	0	0	0	0	0
xi	Long term capital gain taxable @ 10%	0	0	0	0	0
xii	Long term capital gain taxable @ 20%	0	0	0	0	0
xiii	Long term capital gains taxable at special rates in India as per DTAA rates	0	0	0	0	0
xiv	Net income from Other sources chargeable at normal applicable rates	0	0	0		0
xv	Profit from owning and maintaining race horses	0	0	0	0	0
xvi	Other sources income taxable at special rates as per DTAA rates	0	0	0	0	0
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 off of Brought Forward Losses of earlier years

Sl.No	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	0	0	0	0	0

ii	Business (excluding speculation profit and income from specified business)	170864680	170864680	0	0	0
iii	Profit and gains from life insurance business u/s 115B	0	0	0	0	0
iv	Speculation Income	0	0	0	0	0
v	Specified Business Income	0	0	0	0	0
vi	Short-term capital gain taxable at 15%	0	0	0	0	0
vii	Short-term capital gain taxable at 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
x	Long term capital gain taxable at 10%	0	0	0	0	0
xi	Long term capital gain taxable at 20%	0	0	0	0	0
xii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
xiii	Net income from other sources chargeable at normal applicable rates	0		0	0	0
xiv	Profit from the activity of owning and maintaining race horses	0	0	0	0	0
xv	Income from other sources income taxable at special rates in India as per DTAA	0		0	0	0
xii	Total of brought forward loss set off		170864680	0	0	
xiii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5 + v5+ vi5+ vii5 + viii5+ ix5 + x3 + xi3 + xii5 + xiii5 + xiv5 + xv5)					0

Schedule CFL-Details of Losses to be carried forward to future years

Sl.No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative Business and specified business	Loss from speculative Business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
i	2010-11								
ii	2011-12								
iii	2012-13								
iv	2013-14	28/09/2013	0	119303		0	0	0	
v	2014-15	29/09/2014	0	20645108	0	0	0	0	0
vi	2015-16	30/09/2015	0	17151105	0	0	0	0	0
vii	2016-17	07/10/2016	0	71262763	0	0	0	0	0
viii	2017-18	31/10/2017	0	80984813	0	0	0	0	0
viii	2018-19								
ix	Total of earlier year losses b/f		0	190163092	0	0	0	0	0

x	Adjustment of above losses in Schedule BFLA	0	170864680	0	0	0	0	0
xi	2019-20 (Current year losses)	0	0	0	0	0	0	0
xii	Total loss Carried Forward to future years	0	19298412	0	0	0	0	0

Schedule UD - Unabsorbed depreciation and allowance under section 35(4)

Sl.No	Assessment Year (2)	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)	Balance Carried forward to the next year (8)
1							
	Total						

Schedule ICDS - Effect of Income Computation Disclosure Standards on profit

Sl.No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	
II	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	
III	Construction Contracts	
IV	Revenue Recognition	
V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	
VII	Government Grants	
VIII	Securities (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	
IX	Borrowing Costs	
X	Provisions, Contingent Liabilities and Contingent Assets	
11a	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)	
11b	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)	

Schedule 10A - Deduction under section 10A

Deduction in respect of units located in Special Economic Zone										
Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services						Amount of deduction		
Total deduction under section 10A(a+b)										
Schedule 10AA -Deduction under section 10AA										
Deduction in respect of units located in Special Economic Zone										
Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services						Amount of deduction		
Total deduction under section 10AA										
Schedule 80G:Details of donation entitled for deduction under Section 80G										
A. Donations entitled for 100% deduction without qualifying limit										
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total A										
B.Donations entitled for 50% deduction without qualifying limit										
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total B										
C. Donations entitled for 100% deduction subject to qualifying limit										
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total C										
D. Donations entitled for 50% deduction subject to qualifying limit										
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total D										
E. Donations (A + B + C+ D)										

F.Total Eligible amount of Donations (A + B + C + D)	
--	--

Schedule 80GGA - Details of donations for scientific research or rural development

S.No	Relevant Clause under which deduction is claimed	Name of Donee	Address	City Or Town Or District	State Code	Pin Code	PAN of Donee	Amount of Donation			Eligible Amount of Donation
								Donation in Cash	Donation in Other Mode	Total Donation	
Donation in cash											
Donation in other mode											
Total Donation											
Eligible Amount of Donation											

Schedule RA Details of donations to research associations etc.

[deduction under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA)]

S No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total A										

Schedule 80-IA - Deductions under section 80-IA

a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]									
	1	Undertaking No. 1								0
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]									
	1	Undertaking No. 1								0
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]									
	1	Undertaking No. 1								0
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]									
	1	Undertaking No. 1								0
e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]									
	1	Undertaking No. 1								0
f	Total deductions under section 80-IA (a + b + c + d + e)								f	0

Sch 80- IB Deductions under Section 80-IB

a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]									
	1	Undertaking No. 1								0
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]									
	1	Undertaking No. 1								0
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]									

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

db	Arunachal Pradesh				
	1	Undertaking No. 1	0		
dc	Manipur				
	1	Undertaking No. 1	0		
dd	Mizoram				
	1	Undertaking No. 1	0		
de	Meghalaya				
	1	Undertaking No. 1	0		
df	Nagaland				
	1	Undertaking No. 1	0		
dg	Tripura				
	1	Undertaking No. 1	0		
dh	Total deduction for undertakings located in North-east (total of da1 to dg2)			dh	0
e	Total deduction under section 80-IC or 80-IE (a + b + c + dh)			e	0
Deductions under Chapter VI-A					
1. Part B- Deduction in respect of certain payments					
a	80G - Donations to certain funds, charitable institutions, etc.(Please fill 80G Schedule. This field is auto-populated from schedule.)		0		0
b	80GGB - Contribution given by companies to political parties		0		0
c	80GGA - Certain donations for scientific research or rural development(Please fill 80GGA Schedule. This field is auto-populated from schedule.)		0		0
d	80GGC - Donation to Political party		0		0
	Total Deduction under Part B (a + b + c + d)		0		0
2. Part C- Deduction in respect of certain incomes					
e	80-IA (f of Schedule 80-IA) - Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc.		0		0
f	80-IAB - Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone		0		0
g	80-IAC - Special provision in respect of specified business		0		0
h	80-IB (n of Schedule 80-IB)- Profits and gains from certain industrial undertakings other than infrastructure development undertakings		0		0
i	80-IBA - Profits and gains from housing projects		0		0
j	80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)-Special provisions in respect of certain undertakings or enterprises in certain special category States/ North-Eastern States.		0		0

k	80JJA-Profits and gains from business of collecting and processing of bio-degradable waste.	0	0
l	80JJAA-Employment of new employees	0	0
m	80LA-Certain Income Of Offshore Banking Units And International Financial Services Center	0	0
n	80PA- Deduction in respect of certain Income of Producer Companies		0
o	Total Deduction under Part C (total of e to n)	0	0
3	Total deductions under Chapter VI-A (1 + 2)	0	0

Schedule SI-Income chargeable to tax at special rates [Please see instruction Number-7(ii) for section and rate of tax]

Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	111 - Tax on accumulated balance of recognized provident fund	1	0	0
2	115B - Profits and gains of life insurance business	12.5	0	0
3	111A Short term capital gains on equity share or equity oriented fund chargeable to STT	15	0	0
4	112 (LTCG on others)	20	0	0
5	112 proviso (LTCG on listed securities/ units without indexation)	10	0	0
6	112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10	0	0
7	112A LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid	10	0	0
8	115BB - Income by way of winnings from lotteries, crossword puzzles etc.	30	0	0
9	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	15	0	0
10	115BBF_BP - Tax on income from patent (Income under head business or profession)	10	0	0

11	115BBG_BP - Income under head business or profession (Income under head business or profession)	10	0	0
12	115AD(1)(iii) Proviso 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	10	0	0
13	STCGDTAARate - STCG Chargeable at special rates in India as per DTAA	1	0	0
14	LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA	1	0	0
15	OSDTAARate - Other source Chargeable at special rates in India as per DTAA	1	0	0
16	115AB(1)(b) - Income by way of long-term capital gains arising from the transfer of units purchase in foreign currency by a off-shore fund	10	0	0
17	115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	20	0	0
18	115A(1)(a)(ii)- Interest received from govt/Indian Concerns recived in Foreign Currency	20	0	0
19	115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5	0	0
20	115A(1) (a)(iiaa) -Interest as per Sec. 194LC	5	0	0
21	115A(1) (a)(iiab) -Interest as per Sec. 194LD	5	0	0
22	115A(1)(a)(iiac) -Interest as per Sec. 194LBA	5	0	0

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

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

51	PTI-Paragraph EII of Part I of first schedule of Finance Act	50	0	0
52	PTI-115A(1)(b)(A)- Income from royalty and technical services	10	0	0
53	PTI-115AB(1)(a)-Income received in respect of units purchased in foreign currency by an off-shore fund	10	0	0
54	PTI-115AC(1) - PTI-Income from bonds or GDR purchased in foreign currency	10	0	0
55	PTI-115AD(1)(i) -Income received by an FII in respect of securities (other than units as per Sec 115AB)	20	0	0
56	PTI-115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5	0	0
57	PTI-115BBBA - Tax on non-residents sportsmen or sports associations	20	0	0
58	PTI-115BBC - Anonymous donations	30	0	0
59	PTI-115BBBD - PTI-Tax on dividend received by an Indian company from specified foreign company	15	0	0
60	PTI-115BBBF - Income by way of royalty taxable	10	0	0
61	PTI-115BBBG - Tax on income from transfer of carbon credits	10	0	0
62	PTI-115BBBDA - Dividend Income from domestic company exceeding 10Lakh	10	0	0
Total				0

Schedule EI-Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)

1	Interest income	1	0
2	Dividend income	2	0
3	i Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	0

	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 following details					
		Sl.No.	Name of district along with pin code in which agricultural land is located		Measurement of agricultural land in Acre	Whether the agricultural land is owned or held on lease	Whether the agricultural land is irrigated or rain-fed
			Name of district.	Pin code			
4	Other exempt income, including exempt income of minor child (please specify)						
	Sl.No.	Nature of Income				Amount	
	Total					4	0
5	Income not chargeable to tax as per DTAA						
	Sl.No.	Amount of Income	Nature of Income	Country name & code	Article of DTAA	Head of Income	Whether TRC obtained
	Total Income from DTAA not chargeable to tax					5	0
6	Pass through income not chargeable to tax (Schedule PTI)						
7	Total (1 + 2 + 3 + 4 + 5 + 6)						
Schedule PTI - Pass Through Income details from business trust or investment fund as per section 115UA,115UB							
Sl		Name of business trust/ investment fund	PAN of the business trust/investment fund	Sl	Head of income	Amount of income	TDS on such amount,if any
NOTE : Please refer to the instructions for filling out this schedule							
Schedule MAT - Computation of Minimum Alternate Tax payable under section 115JB							
1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')					Yes	
2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N')					Yes	
3	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')					Yes	
4	Profit after tax as shown in the Profit and Loss Account (enter item 56 of Part A-P&L)/(enter item 56 of Part A- P&L Ind AS) (as applicable)				4	74512356	
5	Additions (if debited in profit and loss account)						
	a	Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof			5a	45739482	
	b	Reserve (except reserve under section 33AC)			5b	0	

c	Provisions for unascertained liability	5c	0
d	Provisions for losses of subsidiary companies	5d	0
e	Dividend paid or proposed	5e	0
f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f	0
g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g	0
h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h	0
i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i	0
j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j	0
k	Depreciation attributable to revaluation of assets	5k	0
l	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5l	0
m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m	0
n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	45739482
6	Deductions		
a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0
b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0
c	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	6c	0
d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d	0
e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	0
f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	0
g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0
h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0
i	Loss brought forward or unabsorbed depreciation whichever is less or both as may be applicable	6i	0
j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0
k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k	0

	l	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l	0
7		Book profit under section 115JB (4+ 5n – 6l)	7	120251838
8		Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015. If yes, furnish the details below:-	8	N
		A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB		
	a	Amounts credited to other comprehensive income in statement of profit & loss under the head “items that will not be reclassified to profit & loss”	8	0
	b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8	0
	c	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8	0
	d	Others (including residual adjustment)	8	0
	e	Total additions (8a + 8b + 8c + 8d)	8	0
		B. Deductions from book profit under sub-sections (2A) to (2C) of section 115JB		
	f	Amounts debited to other comprehensive income in statement of profit & loss under the head “items that will not be reclassified to profit & loss”	8f	0
	g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8g	0
	h	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8h	0
	i	Others (including residual adjustment)	8i	0
	j	Total deductions (8f + 8g + 8h + 8i)	8j	0
9		Deemed total income under section 115JB (7 + 8e – 8j)	9	120251838
10		Tax payable under section 115JB	10	22246590

Schedule MATC - Computation of tax credit under section 115JAA

1	Tax under section 115JB in assessment year 2019-20 (1d of Part-B-TTI)	1	25912828
2	Tax under other provisions of the Act in assessment year 2019-20 (2f of Part-B-TTI)	2	0
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]	3	0
4	Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]		

Sl.No.	Assessment Year (A)	MAT Credit			MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) - (C)
		Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B1)- (B2)		
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, if 1>2 else enter 0)	25912828				25912828
	xii	Total	25912828	0	0	0	25912828
5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)xii]					5	0
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xii]					6	25912828

Schedule DDT - Details of tax on distributed profits of domestic companies and its payment

1	2	3	4	5	6				7	8	9	10		
Sl.No	Section	Date of declaration or distribution or payment, whichever is earliest, of dividend by domestic company	Rate of Dividend, declared, distributed or paid	Amount of dividend declared, distributed or paid	Amount of reduction as per section 115-O(1A)	Tax payable on dividend declared, distributed or paid	Additional Income-tax @ 15% or 30% as applicable under section 115-O (4-5)(5a)	Surcharge on "a" (5b)	Health & Education Cess on (a +b)(5c)	Total tax payable (a + b + c) (5d)	Interest payable under section 115P	Additional income-tax and interest payable (6d + 7)	Tax And Interest Paid	Net payable/ refundable (8-9)

Schedule BBS - Details of tax on distributed income of a domestic company on buy back of shares, not listed on stock exchange

1	2	3	4	5				6	7	8	9		
Sl.No	Date of payments of any consideration to the shareholder on buy back of shares	Amount of consideration paid by the company on buy-back of shares	Amount received by the company for issue of such shares	Distributed Income of the company (2 - 3)	Tax payable on distributed income	Additional income-tax @ 20% payable under section	Surcharge on "a" (5b)	Health & Education Cess on (a +b)(5c)	Total tax payable (a + b + c) (5d)	Interest payable under section 115QB	Additional income-tax and interest payable (5d + 6)	Tax and Interest Paid	Net payable/ refundable (7-8)

back of share				115QA on 4 (5a)						
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Schedule FSI - Details of Income from outside India and tax relief

Sl	Country Code	Taxpayer Identification Number	Sl.No.	Head of income	Income from outside India(included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India(e)=(c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)

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

Schedule TR - Summary of tax relief claimed for taxes paid outside India

1	Details of Tax Relief claimed					
	Sl.No	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country)	Tax Relief Claimed under section (specify 90, 90A or 91)
	(a)		(b)	(c)	(d)	(e)
	Total					
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))				2	
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))				3	
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below				4	
4a	Amount of tax refunded				4a	
4b	Assessment year in which tax relief allowed in India				4b	

Note:Please refer to the instructions for filling out this schedule.

Schedule FA - Details of Foreign Assets and Income from any source outside India

A1	Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period									
Sl.No.	Country	Name of the financial institution(3)	Address of the financial institution(4)	Zip Code(5)	Account Number (6)	Status (7)	Account opening date (8)	Peak Balance During the period (in rupees) (9)	Closing balance (10)	Gross interest paid/credited to the account during the period(11)
(1)	Name and Code (2)									
A2	Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period									
Sl.No.	Country	Name of the financial institution(3)	Address of the financial institution(4)	ZIP Code(5)	Account Number(6)	Status(7)	Account opening date(8)	Peak Balance During the Period(9)	Closing balance(10)	Gross interest paid/credited to the account during the period(11)
(1)	Name and code(2)									

											Nature	Amount	
A3													
Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period													
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 Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period													
Sl.No.	Country Name and	Name of financial	Address of	ZIP Code(5)	Date of contract(6)	The cash value or	Total gross amount						
(1)	code(2)	institution in which	the financial			surrender value of	paid/credited with						
		insurance contract	institution(4)			the contract(7)	respect to the						
		held(3)					contract during the						
							period(8)						
B													
Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period													
Sl.No.	Country	Zip	Nature of	Name of	Address	Nature of Interest (5)	Date	Total	Income	Nature of	Income taxable and offered in		
(1)	Name	Code	entity (3)	the Entity	of the	since	held (6)	Investment	accrued	Income	this return		
	and Code	(2b)	(4a)	Entity	Entity			(at cost)	from	(9)	Amount	Schedule	Item
	(2a)			(4b)				(in	such		(10)	where	number
								rupees)	Interest(8)			offered	of
								(7)				(11)	schedule
													(12)
C													
Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period													
Sl.No.	Country	Zip	Address of	Ownership	Date of	Total	Income	Nature of	Income taxable and offered in this return				
(1)	Name and	Code(2b)	the Property	(4)	acquisition	Investment	derived from	Income (8)					
	Code(2a)		(3)		(5)	(at cost) (in	the property		Amount (9)	Schedule	Item		
						rupees) (6)	(7)		where	where	number of		
									offered (10)	offered (10)	schedule		
											(11)		
D													
Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period													
Sl.No.	Country	Zip	Nature of	Ownership	Date of	Total	Income	Nature of	Income taxable and offered in this return				
(1)	Name and	Code(2b)	Asset (3)	(4)	acquisition	Investment	derived	Income (8)					
	Code(2a)				(5)	(at cost) (in	from the		Amount (9)	Schedule	Item		
						rupees) (6)	property (7)		where	where	number of		
									offered (10)	offered (10)	schedule		
											(11)		

E	Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been included in A to D above.											
Sl.No.	Name	Address	Country	Zip Code	Name	Account	Peak	Whether	If (7)	If (7) is yes, Income offered in this return		
(1)	of the Institution in which the account is held (2)	of the Institution (3a)	Code and Name (3b)	(3c)	of the account holder (4)	Number (5)	Balance/ Investment during the year (6)	income accrued is taxable in your hands? (7)	is yes, Income accrued in the account (8)	Amount (9)	Schedule where offered (10)	Item number of schedule (11)

F	Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor.															
Sl.No.	Country	Zip	Name	Address	Name	Address	Name	Address	Name	Address	Date	Whether	If (8)	If (8) is yes, Income offered in this return		
(1)	Name and Code (2a)	Code (2b)	of the trust (3)	of the trust (3a)	of trustees (4)	of trustees (4a)	of Settlor (5)	of Settlor (5a)	of Beneficiaries (6)	of Beneficiaries (6a)	since position held (7)	income derived is taxable in your hands? (8)	is yes, Income accrued in the account (9)	Amount (10)	Schedule where offered (11)	Item number of schedule (12)

G	Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession											
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Sl.No.	Country	Zip Code(2b)	Name of the person from whom derived (3a)	Address of the person from whom derived (3b)	Income derived (4)	Nature of income (5)	Whether taxable in your hands? (6)	If (6) is yes, Income offered in this return		
(1)	Name and Code(2a)							Amount (7)	Schedule where offered (8)	Item number of schedule (9)

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

Schedule SH-1 - SHAREHOLDING OF UNLISTED COMPANY
(other than a start-up for which Schedule SH-2 is to be filled up)

Are you a Company registered under section 8 of Companies Act,2013 (Previously Section 25 of Companies Act,1956) or Company Formed Limited by Guarantee under section 3(2) of Companies Act, 2013? No

A Details of shareholding at the end of the previous year

Sl No	Name of the shareholder	Residential status in India	Type of share	Others	PAN	Date of allotment	Number of shares held	Face value per share	Issue Price per share	Amount received
1	SRAWAN KUMAR HIMATSINGKA	Resident	Equity Shares		AAPP7844E	2006-04-10	5000	10	10	50000
2	NAKUL HIMATSINGKA	Resident	Equity Shares		AAPP7846G	2006-04-10	5000	10	10	50000

3	GOKUL CHAND AGARWAL	Resident	Equity Shares		ACYPA6164H	2016-10-31	5000	10	10	50000
4	VIKASH AGARWAL	Resident	Equity Shares		ACYPA6431A	2016-10-31	5000	10	10	50000

B Details of equity share application money pending allotment at the end of the previous year

Sl No	Name of the applicant	Residential status in India	Type of share	Others	PAN	Date of application	Number of shares applied for	Application money received	Face value per share	Proposed issue price
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C Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year

Sl No	Name of the shareholder	Residential status in India	Type of share	PAN	Number of shares held	Face value per share	Issue Price per share	Amount received	Date of allotment	Date on which shareholder cease to be shareholder	Mode of cessation	In case of transfer, PAN of the new shareholder
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Schedule SH-2 - SHAREHOLDING OF START-UPS

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

A Details of shareholding at the end of the previous year

Sl No	Name of the shareholder	Category of shareholder	Type of share	Others	PAN	Date of allotment	Number of shares held	Face value per share	Issue Price per share	Paid up value per share	Share premium
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B Details of share application money pending allotment at the end of the previous year

Sl No	Name of the applicant	Category of applicant	Type of share	Others	PAN	Date of application	Number of shares applied for	Face value per share	Proposed issue price per share	Share application money	Share application premium
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C Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year

Sl No	Name of the shareholder	Category of shareholder	Type of share	PAN	Date of allotment	Number of shares held	Face value per share	Issue Price per share	Paid up value per share	Date on which shareholder cease to be shareholder	Mode of cessation	In case of transfer, PAN of the new shareholder
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Schedule AL-1 -Assets and liabilities as at the end of the year (mandatorily required to be filled by an unlisted company) (other than a start-up for which Schedule AL-2 is to be filled up)

Do you have Assets and liabilities as at the end of the year as mentioned in Schedule AL-1 ? No

A Details of building or land appurtenant there to, or both, being a residential house

Sl No	Address	Pin code	Date of acquisition	Cost of acquisition Rs.	Purpose for which used (dropdown to be provided)
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B Details of land or building or both not being in the nature of residential house														
Sl No	Address			Pin code		Date of acquisition			Cost of acquisition Rs.		Purpose for which used (dropdown to be provided)			
C Details of listed equity shares														
Opening balance				Shares acquired during the year				Shares transferred during the year			Closing balance			
Sl No	Number of shares	Type of share	Cost of acquisition	No. of shares	Type of share	Cost of acquisition	No. of shares	Type of share	Sale consideration	No. of shares	Type of share	Cost of acquisition		
D Details of unlisted equity shares														
Opening balance				Shares acquired during the year						Shares transferred during the year		Closing balance		
Sl No	Name of company	PAN	No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition	
E Details of other securities														
Opening balance				Securities acquired during the year						Securities transferred during the year		Closing balance		
Sl No	Type of securities	Description	Whether listed or unlisted	No. of securities	Cost of acquisition	No. of securities	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of securities	Sale consideration	No. of securities	Cost of acquisition
F Details of capital contribution to any other entity														
Sl No	Name of entity		PAN	Opening balance		Amount contributed during the year		Amount withdrawn during the year		Amount of profit/ loss/ dividend/ interest debited or credited during the year		Closing balance		
G Details of Loans & Advances to any other concern (If money lending is not assessee's substantial business)														

SI No	Name of the person	PAN	Opening balance	Amount received during the year	Amount paid	Interest credited if any	Closing balance	Rate of interest (%)	
H Details of motor vehicle, aircraft, yacht or other mode of transport									
SI No	Particulars of asset	Description	Registration number of vehicle	Cost of acquisition	Date of acquisition	Purpose for which used			
I Details of Jewellery, archaeological collections, drawings, paintings, sculptures, any work of art or bullion									
SI No	Particulars of asset	Description	Quantity	Cost of acquisition	Date of acquisition	Purpose of use			
J Details of liabilities									
Details of loans, deposits and advances taken from a person other than financial institution									
SI No	Name of the person	PAN	Opening Balance	Amount received	Amount paid	Interest credited if any	Closing balance	Rate of interest (%)	
Schedule AL-2 - Assets and liabilities as at the end of the year (applicable for start-ups only)									
Do you have Assets and liabilities as at the end of the year as mentioned in Schedule AL-2 ?									
If you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification dated 19.02.2019, please furnish the following information for the period from the date of incorporation upto end of the year									
A Details of building or land appurtenant there to, or both, being a residential house acquired since incorporation									
SI No	Address	Pin code	Date of acquisition	Cost of acquisition Rs.	Purpose for which used (dropdown to be provided)	Whether transferred on or before the end of the previous year	If Yes date of transfer		
B Details of land or building or both not being a residential house acquired since incorporation									
SI No	Address	Pin code	Date of acquisition	Cost of acquisition Rs.	Purpose for which used (dropdown to be provided)	Whether transferred on or before the end of the previous year	If Yes date of transfer		
C Details of Loans & Advances made since incorporation (If lending of money is not assessee's substantial business)									
SI No	Name of the person	PAN	Date on which loans and advances has been made	Amount of loans and advances	Amount	Whether loans and advances has been repaid	If Yes date of such repayment	Closing balance as at the end of the previous year, if any	Rate of interest, if any
D Details of capital contribution made to any other entity since incorporation									

SI No	Name of entity	PAN	Date on which capital contribution has been made	Amount of contribution	Amount withdrawn, if any	Amount of profit/loss/dividend/interest debited or credited during the year	Closing balance as at the end of the previous year, if any
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E Details of acquisition of shares and securities

SI No	Name of company/entity	PAN	Type of shares/securities	Number of shares/securities acquired	Cost of acquisition	Date of acquisition	Whether transferred	If Yes date of transfer	Closing balance as at the end of the previous year, if any
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F Details of motor vehicle, aircraft, yacht or other mode of transport, the actual cost of which exceeds ten lakh rupees acquired since incorporation

SI No	Particulars of asset	Registration number of vehicle	Cost of acquisition	Date of acquisition	Purpose for which used	Whether transferred	If Yes date of transfer
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G Details of Jewellery acquired since incorporation

SI No	Particulars of asset	Quantity	Cost of acquisition	Date of acquisition	Purpose for which used	Whether transferred	If Yes date of transfer	Closing balance as at the end of the previous year, if any
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H Details of archaeological collections, drawings, paintings, sculptures, any work of art or bullion acquired since incorporation

SI No	Particulars of asset	Quantity	Cost of acquisition	Date of acquisition	Purpose for which used	Whether transferred	If Yes date of transfer	Closing balance as at the end of the previous year, if any
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I Details of liabilities

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

SI No	Name of the person	PAN	Opening Balance	Amount received	Amount paid	Interest credited if any	Closing balance	Rate of interest, if any
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Schedule GST - INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST

SI No	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
1	19AABCI5019B1ZZ	130790272

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

Sl No			Amount (in Rs.)	
i	Payments made during the year on capital account		0	
ii	Payments made during the year on revenue account		0	
iii	Receipts during the year on capital account		0	
iv	Receipts during the year on revenue account		0	
Schedule Part B-TI Computation of Total Income				
1	Income from house property (4 of Schedule-HP) (enter nil if loss)		1	0
2	Profits and gains from business or profession			
i	Profits and gains from business other than speculative business and specified business (A39 of Schedule-BP) (enter nil if loss)	2i	170864680	
ii	Profits and gains from speculative business (B44 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2ii	0	
iii	Profits and gains from specified business (C50 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2iii	0	
iv	Income chargeable to tax at special rate (3d,3e and 3iv of table E of Schedule BP)	2iv	0	
v	Total (2i + 2ii + 2iii + 2iv)		2v	170864680
3	Capital gains			
a	Short term Capital Gain			
i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	3ai	0	
ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	3aii	0	
iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	3aiii	0	
iv	STCG chargeable at special rates in India as per DTAA(9v of item E of Schedule CG)	3aiv	0	
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 of schedule CG)	3biii	0	
iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0	
c	Total Capital Gains(3av + 3biv) (enter nil if loss)		3c	0
4	Income from other sources			
a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)	4a	0	
b	Income chargeable to tax at special rate (2 of Schedule OS)	4b	0	

	c	from owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	4c	0
	d	Total (4a + 4b + 4c)	4d	0
5		Total of head wise income(1 + 2vi + 3c + 4d)	5	170864680
6		Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	6	0
7		Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv)	7	170864680
8		Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)	8	170864680
9		Gross Total 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		Deductions 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
	c	Total (11a + 11b) [limited upto (9-10)]	11c	0
12		Deduction u/s 10AA (c of Sch. 10AA)	12	0
13		Total income (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 agricultural 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
	c	Health & Education Cess @ 4% on (1a+1b) above	1c	996647
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	25912828
2		Tax payable on total income		
	a	Tax at normal rates on 15 of Part B-TI	2a	0
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0
	c	Tax Payable on Total Income (2a + 2b)	2c	0
	d	Surcharge		
	di	25% of 12(ii) of Schedule SI	2di	0
	dii	On [(2d) – (12(ii) of Schedule SI)]	2dii	0
	diii	Total (i + ii)	2diii	0
	e	Health & Education cess @ 4% on 2c+2diii	2e	0
	f	Gross tax liability (2c+2diii+2e)	2f	0
3		Gross tax payable (higher of 1d and 2f)	3	25912828
4		Credit under section 115JAA of tax paid in earlier years (if 2f is more than 1d)(5 of Schedule MATC)	4	0

5	Tax payable after credit under section 115JAA [(3 - 4)]			5	25912828	
6	Tax relief					
	a	Section 90/90A(2 of Schedule TR)			6a	0
	b	Section 91(3 of Schedule TR)			6b	0
	c	Total (6a + 6b)			6c	0
7	Net tax liability (5 – 6c) (enter zero,if negative)			7	25912828	
8	Interest and fee payable					
	a	Interest For default in furnishing the return (section 234A)			8a	635844
	b	Interest For default in payment of advance tax (section 234B)			8b	1907532
	c	Interest For deferment of advance tax (section 234C)			8c	1070335
	d	Fee for default in furnishing return of income (section 234F)			8d	1000
	e	Total Interest and Fee Payable (8a+8b+8c+8d)			8e	3614711
9	Aggregate liability (7 + 8e)			9	29527539	
10	Taxes Paid					
	a	Advance Tax (from column 5 of 15A)			10a	0
	b	TDS (total of column 9 of 15B)			10b	4718013
	c	TCS (total of column 7 of 15C)			10c	0
	d	Self-Assessment Tax (from column 5 of 15A)			10d	24810000
	e	Total Taxes Paid (10a + 10b + 10c + 10d)			10e	29528013
11	Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)			11	0	
Refund						
12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)			12	470	
Bank Account Details						
13	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Indicate the accounts in which you prefer to get your refund credited	
	1	BKID0004026	BANK OF INDIA	402620110000031	<input checked="" type="checkbox"/>	
	2	ICIC0006947	ICICI BANK LIMITED	018705009874	<input checked="" type="checkbox"/>	
	3	YESB0000190	YES BANK	01908140000334	<input checked="" type="checkbox"/>	
	4	HDFC0000105	HDFC BANK	57500000305680	<input checked="" type="checkbox"/>	
b) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account						
	Sl No.	SWIFT Code	Name of the Bank	Country of Location	IBAN	
14	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or				NO	

(iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]
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15 A. Sch IT - Details of payments of Advance Tax and Self-Assessment Tax

Sl. No.	BSR Code	Date of deposit(DD/MM/YYYY)	Serial number of challan	Amount(Rs)
(1)	(2)	(3)	(4)	(5)
1	0222833	31/12/2019	02583	24810000
Total				24810000

TDS1

15 B1 - Details of Tax Deducted at Source (TDS) on Income [As per FORM 16A issued by Deductor(s)]

Sl. No.	TDS credit in the name of credit relating to self / other person as per rule 37BA(2)]	PAN of Other Person (if TDS credit related to other person)	Tax Deduction Account Number (TAN) of the Deductor	Unclaimed TDS brought forward (b/f)		TDS of current financial year(TDS deducted during the FY 2018-19)		TDS credit out of (6), (7) or (8) being claimed this Year (only if corresponding income is being offered for tax this year)			Corresponding Income offered		TDS credit out of (6), (7) or (8) being carried forward
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)	Gross Amount	Head of Income		
(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)		(9)	(10)	(11)	(12)
						Income	TDS	Income	TDS	PAN of other person			
1	Self		CALCO0188G			22371		22371			223723	Income from Other Sources	0
2	Self		MUMIO4813E			12374		12374			123734	Income from Other Sources	0
3	Self		MUMP32162E			7766		7766			388280	Income from Business	0

												and		
												Profession		
Total									42511					
Note: Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI														
TDS2														
15 B2 - Details of Tax Deducted at Source (TDS) on Income [As per Form 16B/16C furnished issued by Deductor(s)]														
Sl. No.	TDS credit in the name of [TDS credit relating to self / other person as per rule 37BA(2)]	PAN of Other Person	PAN of the buyer/ Tenant	Unclaimed TDS brought forward (b/f)		TDS of current financial year (TDS deducted during the FY 2018-19)		TDS credit out of (6), (7) or (8) being claimed this Year (only if corresponding income is being offered for tax this year)			Corresponding Income offered		TDS credit out of (6), (7) or (8) being carried forward	
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)	Income	TDS	PAN of other person		Gross Amount
(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)		(10)	(11)	(12)	
						Income	TDS		Income	TDS	PAN of other person			
1	Self		AAEC R5784 M			13898		13898			1389750	Income from Business and Profession	0	
2	Self		ACZPG 6018P			10000		10000			1000000	Income from Business and Profession	0	
3	Self		ADLPG 8059R			3377		3377			337727	Income from Business and Profession	0	

4	Self	ACZPG 6018P		13377		13377			1337727	Income from Business and Profession	0
5	Self	AGLPB 2165L		11000		11000			1100000	Income from Business and Profession	0
6	Self	AGLPB 2165L		3211		3211			321061	Income from Business and Profession	0
7	Self	AFAP M0720 N		5000		5000			500000	Income from Business and Profession	0
8	Self	AAEHJ 7635Q		13847		13847			1384700	Income from Business and Profession	0
9	Self	AAEHJ 7635Q		13847		13847			1384700	Income from Business and Profession	0
10	Self	ADYP B5951C		911		911			91061	Income from Business and Profession	0
11	Self	AJLPB 9243Q		6000		6000			600000	Income from Business	0

											and Profession	
12	Self	AAZPA 9559P		17974		17974				1797435	Income from Business and Profession	0
13	Self	ACGP A3293 B		4198		4198				419757	Income from Business and Profession	0
14	Self	AERPA 5501P		4198		4198				419757	Income from Business and Profession	0
15	Self	ACQP A8775 N		4198		4198				419757	Income from Business and Profession	0
16	Self	AGPPA 2538L		4198		4198				419757	Income from Business and Profession	0
17	Self	ATDPS 5467M		3063		3063				306266	Income from Business and Profession	0
18	Self	ATDPS 5467M		3000		3000				300000	Income from Business and Profession	0

19	Self		ATDPS 5467M		3671		3671			367106	Income from Business and Profession	0
20	Self		ATDPS 5467M		3700		3700			370000	Income from Business and Profession	0
21	Self		BFVPS 5312C		2500		2500			250000	Income from Business and Profession	0
22	Self		BFVPS 5312C		6511		6511			651108	Income from Business and Profession	0
23	Self		BFVPS 5312C		3000		3000			300000	Income from Business and Profession	0
24	Self		BFVPS 5312C		2381		2381			238139	Income from Business and Profession	0
25	Self		BFVPS 5312C		2500		2500			250000	Income from Business and Profession	0
26	Self		BFVPS 5312C		3000		3000			300000	Income from Business	0

												and Profession	
27	Self	AERP M840 1L		5000		5000				500001	Income from Business and Profession	0	
28	Self	AACC A1423 C		15268		15268				1526823	Income from Business and Profession	0	
29	Self	AACC A1423 C		15268		15268				1526823	Income from Business and Profession	0	
30	Self	ACIPJ8 565H		12418		12418				1241816	Income from Business and Profession	0	
31	Self	ACIPJ8 565H		3679		3679				367910	Income from Business and Profession	0	
32	Self	AEXPJ 1335A		8739		8739				873905	Income from Business and Profession	0	
33	Self	BGPPS 9042C		12625		12625				1262625	Income from Business and Profession	0	

34	Self	BGPPS 9042C	9282	9282	928192	Income from Business and Profession	0
35	Self	AFUPK 5995B	10889	10889	1088923	Income from Business and Profession	0
36	Self	BJJPK5 967P	2000	2000	200000	Income from Business and Profession	0
37	Self	AKPPK 6849N	11677	11677	1167702	Income from Business and Profession	0
38	Self	AEMP K1039 H	8052	8052	805216	Income from Business and Profession	0
39	Self	ALGPS 0578N	11043	11043	1104300	Income from Business and Profession	0
40	Self	AEQPB 7861N	12448	12448	1244793	Income from Business and Profession	0
41	Self	ADJPB 0739K	12479	12479	1247882	Income from Business	0

												and Profession	
42	Self		AKKP M260 1F		2036		2036				203639	Income from Business and Profession	0
43	Self		AKKP M260 1F		4545		4545				454500	Income from Business and Profession	0
44	Self		AFDP M0232 Q		1552		1552				155158	Income from Business and Profession	0
45	Self		AFDP M0232 Q		1286		1286				128639	Income from Business and Profession	0
46	Self		AFDP M0232 Q		6552		6552				655158	Income from Business and Profession	0
47	Self		AFDP M0232 Q		5303		5303				530300	Income from Business and Profession	0
48	Self		AFDP M0232 Q		5000		5000				500000	Income from Business and Profession	0

49	Self		AENPJ 3858A		13495		13495		1349514	Income from Business and Profession	0
50	Self		AENPJ 3858A		13495		13495		1349513	Income from Business and Profession	0
51	Self		AENPJ 3858A		5257		5257		525726	Income from Business and Profession	0
52	Self		AFVP M174 9L		2542		2542		254194	Income from Business and Profession	0
53	Self		AFVP M174 9L		4000		4000		400000	Income from Business and Profession	0
54	Self		AFVP M174 9L		5185		5185		518540	Income from Business and Profession	0
55	Self		AFVP M174 9L		10000		10000		1000000	Income from Business and Profession	0
56	Self		AFVP M174 9L		16542		16542		1654194	Income from Business	0

												and Profession	
57	Self		ACZPG 6018P		10000		10000				1000000	Income from Business and Profession	0
58	Self		ADLPG 8059R		3377		3377				337727	Income from Business and Profession	0
59	Self		AFFPB 5207C		1000		1000				100000	Income from Business and Profession	0
60	Self		AFAP M0720 N		17466		17466				1746576	Income from Business and Profession	0
61	Self		AFAP M0720 N		17466		17466				1746576	Income from Business and Profession	0
62	Self		AFAP M0720 N		12465		12465				1246576	Income from Business and Profession	0
63	Self		AADC K1479 M		5000		5000				500000	Income from Business and Profession	0

64	Self		ADYP B5951C		10755		10755		1075519	Income from Business and Profession	0
65	Self		AJLPB 9243Q		6100		6100		609961	Income from Business and Profession	0
66	Self		ADYP B5951C		6000		6000		600000	Income from Business and Profession	0
67	Self		AHBP A8717 C		10000		10000		1000000	Income from Business and Profession	0
68	Self		AACC A1423 C		6107		6107		610728	Income from Business and Profession	0
69	Self		AACC A1423 C		15268		15268		1526823	Income from Business and Profession	0
70	Self		AACC A1423 C		31		31		3078	Income from Business and Profession	0
71	Self		BFIPS5 694L		3100		3100		310000	Income from Business	0

												and Profession	
72	Self		BFEPS 8367G		2900		2900				290000	Income from Business and Profession	0
73	Self		BGPPS 9042C		3282		3282				328192	Income from Business and Profession	0
74	Self		AFUPK 5995B		5303		5303				530264	Income from Business and Profession	0
75	Self		AFUPK 5995B		3857		3857				385698	Income from Business and Profession	0
76	Self		AEMP K1039 H		14596		14596				1459564	Income from Business and Profession	0
77	Self		ALGPS 0578N		6854		6854				685400	Income from Business and Profession	0
78	Self		ALGPS 0578N		5000		5000				500000	Income from Business and Profession	0

79	Self		ALGPS 0578N		11854		11854		1185400	Income from Business and Profession	0
80	Self		ADJPB 0739K		12448		12448		1244792	Income from Business and Profession	0
81	Self		ADJPB 0739K		4030		4030		402980	Income from Business and Profession	0
82	Self		AFDP M0232 Q		13205		13205		1320473	Income from Business and Profession	0
83	Self		AFDP M0232 Q		4263		4263		426272	Income from Business and Profession	0
84	Self		AFPPP 4544J		16298		16298		1629781	Income from Business and Profession	0
85	Self		AFPPP 4544J		5155		5155		515450	Income from Business and Profession	0
86	Self		AFPPP 4544J		11143		11143		1114332	Income from Business	0

											and Profession	
87	Self		AJSPG 0713F		5051		5051			505051	Income from Business and Profession	0
88	Self		AGAP G3857F		4557		4557			455718	Income from Business and Profession	0
89	Self		AFAP M716 4E		10820		10820			1082010	Income from Business and Profession	0
90	Self		AFAP M716 4E		10820		10820			1082010	Income from Business and Profession	0
91	Self		AFAP M716 4E		10820		10820			1082010	Income from Business and Profession	0
92	Self		ADLPG 8059R		2697		2697			269667	Income from Business and Profession	0
93	Self		ACZPG 6018P		4792		4792			479156	Income from Business and Profession	0

94	Self	ADLPG 8059R		2690		2690		268977	Income from Business and Profession	0
95	Self	ACZPG 6018P		4798		4798		479846	Income from Business and Profession	0
96	Self	AIIPD5 050H		5000		5000		500000	Income from Business and Profession	0
97	Self	AFAP M0720 N		16684		16684		1668430	Income from Business and Profession	0
98	Self	AFAP M0720 N		16710		16710		1671016	Income from Business and Profession	0
99	Self	AAEHJ 7635Q		5539		5539		553900	Income from Business and Profession	0
100	Self	AGXP D0218 Q		12140		12140		1213962	Income from Business and Profession	0
101	Self	AGXP D0218 Q		12066		12066		1206558	Income from Business	0

											and Profession	
102	Self	AGXP D0218 Q		12066		12066				1206558	Income from Business and Profession	0
103	Self	AGXP D0218 Q		12066		12066				1206558	Income from Business and Profession	0
104	Self	AGXP D0218 Q		13341		13341				1334125	Income from Business and Profession	0
105	Self	ADSPD 2315E		9642		9642				964245	Income from Business and Profession	0
106	Self	ADSPD 2316H		10000		10000				1000000	Income from Business and Profession	0
107	Self	AJLPB 9243Q		11747		11747				1174664	Income from Business and Profession	0
108	Self	AJLPB 9243Q		9796		9796				979612	Income from Business and Profession	0

109	Self	AJLPB 9243Q		1010		1010		101010	Income from Business and Profession	0
110	Self	AJLPB 9243Q		11865		11865		1186529	Income from Business and Profession	0
111	Self	AXBP M7550 M		5000		5000		500000	Income from Business and Profession	0
112	Self	AXBP M7550 M		20699		20699		2069925	Income from Business and Profession	0
113	Self	AXBP M7550 M		22599		22599		2259900	Income from Business and Profession	0
114	Self	AHBP A8717 C		10058		10058		1005835	Income from Business and Profession	0
115	Self	AHBP A8717 C		10058		10058		1005835	Income from Business and Profession	0
116	Self	ATDPS 5467M		19270		19270		1927008	Income from Business	0

												and Profession	
117	Self	ATDPS 5467M		19256		19256				1925565	Income from Business and Profession	0	
118	Self	ARWP S0998L		9590		9590				959017	Income from Business and Profession	0	
119	Self	AFIPD 7613P		3839		3839				383877	Income from Business and Profession	0	
120	Self	AFIPD 7613P		4768		4768				476832	Income from Business and Profession	0	
121	Self	AFIPD 7613P		3820		3820				382008	Income from Business and Profession	0	
122	Self	AACC A1423 C		8824		8824				882423	Income from Business and Profession	0	
123	Self	AACC A1423 C		8838		8838				883796	Income from Business and Profession	0	

124	Self	AACC A1423 C			8838		8838			883797	Income from Business and Profession	0
125	Self	ABYPC 5107D			9797		9797			979670	Income from Business and Profession	0
126	Self	ABYPC 5107D			9797		9797			979670	Income from Business and Profession	0
127	Self	AEUP M759 9E			9534		9534			953429	Income from Business and Profession	0
128	Self	AEUP M759 9E			4798		4798			479846	Income from Business and Profession	0
129	Self	AEUP M759 8F			4742		4742			474209	Income from Business and Profession	0
130	Self	AEUP M759 9E			5000		5000			500000	Income from Business and Profession	0
131	Self	AEUP M759 9E			5758		5758			575816	Income from Business	0

												and Profession	
132	Self	AEUP M759 9E		14944		14944				1494406	Income from Business and Profession	0	
133	Self	AEUP M759 8F		9534		9534				953430	Income from Business and Profession	0	
134	Self	DYSPS 6368L		10288		10288				1028844	Income from Business and Profession	0	
135	Self	DYSPS 6368L		10202		10202				1020196	Income from Business and Profession	0	
136	Self	ACYPB 6221C		4798		4798				479846	Income from Business and Profession	0	
137	Self	ACYPB 6221C		5000		5000				500000	Income from Business and Profession	0	
138	Self	AEEP 5476P		5036		5036				503551	Income from Business and Profession	0	

139	Self	AEEP 5476P	19194	19194	1919386	Income from Business and Profession	0
140	Self	AFRPK 1821P	5000	5000	500000	Income from Business and Profession	0
141	Self	BFEPS 8367G	4821	4821	482123	Income from Business and Profession	0
142	Self	BGPPS 9042C	5086	5086	508641	Income from Business and Profession	0
143	Self	BFEPS 8368K	293	293	29337	Income from Business and Profession	0
144	Self	AFUPK 5995B	1440	1440	143954	Income from Business and Profession	0
145	Self	AFUPK 5995B	3793	3793	379267	Income from Business and Profession	0
146	Self	AFUPK 5995B	7732	7732	773200	Income from Business	0

											and Profession	
147	Self	AIGPK 8255M		4742		4742				474207	Income from Business and Profession	0
148	Self	AEMP K1039 H		4695		4695				469472	Income from Business and Profession	0
149	Self	AEMP K1039 H		4694		4694				469392	Income from Business and Profession	0
150	Self	AIGPK 8255M		4741		4741				474128	Income from Business and Profession	0
151	Self	ALGPS 0578N		10526		10526				1052600	Income from Business and Profession	0
152	Self	ALGPS 0578N		11030		11030				1103000	Income from Business and Profession	0
153	Self	ALGPS 0578N		0		0				0	Income from Business and Profession	0

154	Self	ALGPS 0578N		10956		10956		1095563	Income from Business and Profession	0
155	Self	ADJPB 0739K		6976		6976		697636	Income from Business and Profession	0
156	Self	ADJPB 0739K		6976		6976		697636	Income from Business and Profession	0
157	Self	AZTPS 3305G		1440		1440		143954	Income from Business and Profession	0
158	Self	BFEPS 0152K		8620		8620		861950	Income from Business and Profession	0
159	Self	AZTPS 3305G		13436		13436		1343570	Income from Business and Profession	0
160	Self	AZTPS 3305G		3354		3354		335410	Income from Business and Profession	0
161	Self	BFEPS 0152K		46645		46645		4664476	Income from Business	0

											and Profession	
162	Self	BFEPS 0152K		5000		5000				500000	Income from Business and Profession	0
163	Self	AFDP M0232 Q		7567		7567				756742	Income from Business and Profession	0
164	Self	AFDP M0232 Q		7237		7237				723690	Income from Business and Profession	0
165	Self	ANPPK 0764K		9784		9784				978439	Income from Business and Profession	0
166	Self	ANPPK 0764K		14375		14375				1437470	Income from Business and Profession	0
167	Self	AQSPK 6601P		23000		23000				2299952	Income from Business and Profession	0
168	Self	AENPJ 3858A		9447		9447				944657	Income from Business and Profession	0

169	Self	AFPPP 4544J		14880		14880		1487966	Income from Business and Profession	0
170	Self	AFPPP 4544J		14880		14880		1487966	Income from Business and Profession	0
171	Self	AFPPP 4544J		14880		14880		1487966	Income from Business and Profession	0
172	Self	AFVP M174 9L		13128		13128		1312828	Income from Business and Profession	0
173	Self	AJSPG 0713F		27791		27791		2779075	Income from Business and Profession	0
174	Self	AGAP G3857F		1222		1222		122209	Income from Business and Profession	0
175	Self	AFAP M716 4E		10820		10820		1082010	Income from Business and Profession	0
176	Self	ACZPG 6018P		3688		3688		368776	Income from Business	0

											and Profession	
177	Self	ADLPG 8059R		3790		3790				378952	Income from Business and Profession	0
178	Self	ACZPG 6018P		3693		3693				369306	Income from Business and Profession	0
179	Self	ADLPG 8059R		3795		3795				379514	Income from Business and Profession	0
180	Self	BEEPD 3539N		3828		3828				382775	Income from Business and Profession	0
181	Self	ADEPJ 3806A		9548		9548				954832	Income from Business and Profession	0
182	Self	AEUPJ 6720L		38235		38235				3823539	Income from Business and Profession	0
183	Self	ADEPJ 3806A		26752		26752				2675215	Income from Business and Profession	0

184	Self	AEUPJ 6720L		4785		4785			478468	Income from Business and Profession	0
185	Self	AEUPJ 6720L		5000		5000			500000	Income from Business and Profession	0
186	Self	ADEPJ 3806A		9569		9569			956939	Income from Business and Profession	0
187	Self	AAEHJ 7635Q		9741		9741			974058	Income from Business and Profession	0
188	Self	AADC K1479 M		5000		5000			500000	Income from Business and Profession	0
189	Self	AADC K1479 M		5000		5000			500000	Income from Business and Profession	0
190	Self	AADC K1479 M		10000		10000			1000000	Income from Business and Profession	0
191	Self	AADC K1479 M		10000		10000			1000000	Income from Business	0

											and Profession	
192	Self	AADC K1479 M		5000		5000				500000	Income from Business and Profession	0
193	Self	AFAP M3010 K		15976		15976				1597575	Income from Business and Profession	0
194	Self	AFAP M3010 K		26952		26952				2695150	Income from Business and Profession	0
195	Self	AMYP M8142 R		15976		15976				1597575	Income from Business and Profession	0
196	Self	AFAP M3010 K		7962		7962				796181	Income from Business and Profession	0
197	Self	AMYP M8142 R		8014		8014				801393	Income from Business and Profession	0
198	Self	AMYP M8142 R		5000		5000				500000	Income from Business and Profession	0

199	Self	AFAP M3010 K	15976	15976	1597575	Income from Business and Profession	0
200	Self	AGXP D0218 Q	12066	12066	1206558	Income from Business and Profession	0
201	Self	ADSPD 2316H	9561	9561	956126	Income from Business and Profession	0
202	Self	ADSPD 2315E	9561	9561	956124	Income from Business and Profession	0
203	Self	AFSPP 6965L	957	957	95693	Income from Business and Profession	0
204	Self	AJLPB 9243Q	11865	11865	1186529	Income from Business and Profession	0
205	Self	AXBP M7550 M	2832	2832	283174	Income from Business and Profession	0
206	Self	AXBP M7550 M	4784	4784	478423	Income from Business	0

											and Profession	
207	Self	AXBP M7550 M		2833		2833				283347	Income from Business and Profession	0
208	Self	AXBP M7550 M		4785		4785				478468	Income from Business and Profession	0
209	Self	AXBP M7550 M		20699		20699				2069926	Income from Business and Profession	0
210	Self	AXBP M7550 M		9583		9583				958314	Income from Business and Profession	0
211	Self	AHBP A8717 C		10058		10058				1005835	Income from Business and Profession	0
212	Self	AHBP A8717 C		10058		10058				1005835	Income from Business and Profession	0
213	Self	AFQPP 0123C		957		957				95693	Income from Business and Profession	0

214	Self	AAGP H7317 B		8481		8481		848112	Income from Business and Profession	0
215	Self	AAGP H7317 B		8481		8481		848112	Income from Business and Profession	0
216	Self	AAGP H7317 B		8481		8481		848112	Income from Business and Profession	0
217	Self	AML H2924F		16746		16746		1674641	Income from Business and Profession	0
218	Self	AAGP H7317 B		22718		22718		2271804	Income from Business and Profession	0
219	Self	AAGP H7317 B		29187		29187		2918660	Income from Business and Profession	0
220	Self	AAGP H7317 B		33924		33924		3392449	Income from Business and Profession	0
221	Self	ACQP A8775 N		7313		7313		731288	Income from Business	0

											and Profession	
222	Self	AERPA 5501P		7313		7313				731288	Income from Business and Profession	0
223	Self	ACGP A3293 B		7313		7313				731288	Income from Business and Profession	0
224	Self	AGPPA 2538L		7313		7313				731288	Income from Business and Profession	0
225	Self	BENPS 0802Q		7000		7000				700000	Income from Business and Profession	0
226	Self	ANOPS 0714Q		7000		7000				700000	Income from Business and Profession	0
227	Self	AYQPS 5348M		7000		7000				700000	Income from Business and Profession	0
228	Self	EWPPS 4682M		7000		7000				700000	Income from Business and Profession	0

229	Self	ATDPS 5467M		13485		13485		1348459	Income from Business and Profession	0
230	Self	BFVPS 5312C		13470		13470		1347017	Income from Business and Profession	0
231	Self	AERP M840 1L		13359		13359		1335902	Income from Business and Profession	0
232	Self	AERP M840 1L		8625		8625		862482	Income from Business and Profession	0
233	Self	CMRP M2554 C		1919		1919		191862	Income from Business and Profession	0
234	Self	AABC U4766 B		14418		14418		1441803	Income from Business and Profession	0
235	Self	AABC U4766 B		7865		7865		786452	Income from Business and Profession	0
236	Self	AABC U4766 B		7864		7864		786435	Income from Business	0

											and Profession	
237	Self	ARWP S0998L		38394		38394				3839416	Income from Business and Profession	0
238	Self	AFIPD 7613P		2396		2396				239577	Income from Business and Profession	0
239	Self	AFIPD 7613P		9583		9583				958313	Income from Business and Profession	0
240	Self	AFIPD 7613P		15271		15271				1527141	Income from Business and Profession	0
241	Self	AFIPD 7613P		3833		3833				383326	Income from Business and Profession	0
242	Self	AACC A1423 C		8838		8838				883796	Income from Business and Profession	0
243	Self	ABYPC 5107D		19593		19593				1959340	Income from Business and Profession	0

244	Self	AEUP M759 9E		10400		10400		1040022	Income from Business and Profession	0
245	Self	AEUP M759 8F		10400		10400		1040022	Income from Business and Profession	0
246	Self	DYSPS 6368L		10250		10250		1025029	Income from Business and Profession	0
247	Self	DYSPS 6368L		10293		10293		1029266	Income from Business and Profession	0
248	Self	ACYPB 6221C		2396		2396		239579	Income from Business and Profession	0
249	Self	AEEPB 5476P		9583		9583		958313	Income from Business and Profession	0
250	Self	AEEPB 5476P		3833		3833		383325	Income from Business and Profession	0
251	Self	AEEPB 5476P		2396		2396		239577	Income from Business	0

											and Profession	
252	Self	AEEPB 5476P		9575		9575				957528	Income from Business and Profession	0
253	Self	AFRPK 1820N		958		958				95831	Income from Business and Profession	0
254	Self	AFRPK 1821P		3833		3833				383325	Income from Business and Profession	0
255	Self	AFRPK 1821P		5000		5000				500000	Income from Business and Profession	0
256	Self	ALIPG 4493N		2871		2871				287081	Income from Business and Profession	0
257	Self	AGZPA 4972E		2129		2129				212919	Income from Business and Profession	0
258	Self	BFEPS 8368K		5071		5071				507115	Income from Business and Profession	0

259	Self	BFIPS5 694L		5083		5083			508314	Income from Business and Profession	0
260	Self	AFUPK 5995B		14226		14226			1422564	Income from Business and Profession	0
261	Self	AFUPK 5995B		8037		8037			803651	Income from Business and Profession	0
262	Self	AEMP K1039 H		4694		4694			469392	Income from Business and Profession	0
263	Self	AIGPK 8255M		4694		4694			469393	Income from Business and Profession	0
264	Self	AIGPK 8255M		4742		4742			474207	Income from Business and Profession	0
265	Self	AEMP K1039 H		4742		4742			474207	Income from Business and Profession	0
266	Self	ALGPS 0578N		11030		11030			1102995	Income from Business	0

											and Profession	
267	Self	ADJPB 0739K		6906		6906				690585	Income from Business and Profession	0
268	Self	ADJPB 0739K		6976		6976				697636	Income from Business and Profession	0
269	Self	ADAPJ 8629D		4785		4785				478469	Income from Business and Profession	0
270	Self	ADAPJ 8629D		37799		37799				3779906	Income from Business and Profession	0
271	Self	ACHPJ 3611R		33014		33014				3301433	Income from Business and Profession	0
272	Self	ACHPJ 3611R		800		800				80000	Income from Business and Profession	0
273	Self	ACHPJ 3611R		1377		1377				137710	Income from Business and Profession	0

274	Self	ACHPJ 3611R		6699		6699		669856	Income from Business and Profession	0
275	Self	ADAPJ 8629D		246		246		24557	Income from Business and Profession	0
276	Self	BFEPS 0152K		8620		8620		861950	Income from Business and Profession	0
277	Self	AZTPS 3305G		3354		3354		335410	Income from Business and Profession	0
278	Self	ALSPS 5380C		4950		4950		495000	Income from Business and Profession	0
279	Self	ALSPS 5380C		24273		24273		2427301	Income from Business and Profession	0
280	Self	AKKP M260 1F		1677		1677		167704	Income from Business and Profession	0
281	Self	AKKP M260 1F		3689		3689		368860	Income from Business	0

											and Profession	
282	Self	AFDP M0232 Q		3714		3714				371356	Income from Business and Profession	0
283	Self	AFDP M0232 Q		1677		1677				167704	Income from Business and Profession	0
284	Self	AQSPK 6601P		2300		2300				229995	Income from Business and Profession	0
285	Self	ANPPK 0764K		1533		1533				153330	Income from Business and Profession	0
286	Self	ANPPK 0764K		1533		1533				153330	Income from Business and Profession	0
287	Self	ANPPK 0764K		1533		1533				153330	Income from Business and Profession	0
288	Self	ANPPK 0764K		1533		1533				153330	Income from Business and Profession	0

289	Self	AQSPK 6601P		2300		2300		229995	Income from Business and Profession	0
290	Self	AQSPK 6601P		2300		2300		229994	Income from Business and Profession	0
291	Self	AQSPK 6601P		2300		2300		229995	Income from Business and Profession	0
292	Self	AIMPG 8220A		2871		2871		287081	Income from Business and Profession	0
293	Self	AIMPG 8220A		2129		2129		212919	Income from Business and Profession	0
294	Self	AENPJ 3858A		12146		12146		1214561	Income from Business and Profession	0
295	Self	AENPJ 3858A		12146		12146		1214561	Income from Business and Profession	0
296	Self	AFPPP 4544J		14880		14880		1487966	Income from Business	0

												and Profession	
297	Self	AFVP M174 9L		7000		7000				700000	Income from Business and Profession	0	
298	Self	AFVP M174 9L		6061		6061				606061	Income from Business and Profession	0	
299	Self	AFAP M716 4E		10820		10820				1082010	Income from Business and Profession	0	
300	Self	AUZPS 1013L		14949		14949				1494863	Income from Business and Profession	0	
301	Self	AUZPS 1013L		14949		14949				1494863	Income from Business and Profession	0	
302	Self	AUZPS 1013L		39846		39846				3984588	Income from Business and Profession	0	
303	Self	AUZPS 1013L		5000		5000				500000	Income from Business and Profession	0	

304	Self	ACZPG 6018P		7488		7488			748823	Income from Business and Profession	0
305	Self	ACZPG 6018P		7499		7499			749918	Income from Business and Profession	0
306	Self	BEEPJ 3539N		66029		66029			6602872	Income from Business and Profession	0
307	Self	BEEPJ 3539N		34417		34417			3441734	Income from Business and Profession	0
308	Self	ADEPJ 3806A		38235		38235			3823541	Income from Business and Profession	0
309	Self	AEUPJ 6720L		4764		4764			476364	Income from Business and Profession	0
310	Self	AAEHJ 7635Q		9657		9657			965748	Income from Business and Profession	0
311	Self	AADC K1479 M		15000		15000			1500000	Income from Business	0

											and Profession	
312	Self	AADC K1479 M		10000		10000				1000000	Income from Business and Profession	0
313	Self	AMYP M8142 R		15976		15976				1597574	Income from Business and Profession	0
314	Self	AMYP M8142 R		15976		15976				1597575	Income from Business and Profession	0
315	Self	AFAP M3010 K		15976		15976				1597575	Income from Business and Profession	0
316	Self	AGXP D0218 Q		32894		32894				3289370	Income from Business and Profession	0
317	Self	AGXP D0218 Q		12066		12066				1206558	Income from Business and Profession	0
318	Self	ADSPD 2315E		9574		9574				957404	Income from Business and Profession	0

319	Self	DCEPS 7248B		3571		3571		357142	Income from Business and Profession	0
320	Self	DCEPS 7247Q		7143		7143		714286	Income from Business and Profession	0
321	Self	JRYPS 0767N		3571		3571		357144	Income from Business and Profession	0
322	Self	ADYP B5951C		6000		6000		600000	Income from Business and Profession	0
323	Self	AJLPB 9243Q		5000		5000		500000	Income from Business and Profession	0
324	Self	AJLPB 9243Q		6882		6882		688235	Income from Business and Profession	0
325	Self	ADYP B5951C		6735		6735		673513	Income from Business and Profession	0
326	Self	AXBP M7550 M		1521		1521		152058	Income from Business	0

											and Profession	
327	Self	AXBP M7550 M		9541		9541				954085	Income from Business and Profession	0
328	Self	AHBP A8717 C		10058		10058				1005835	Income from Business and Profession	0
329	Self	ATDPS 5467M		26404		26404				2640432	Income from Business and Profession	0
330	Self	ATDPS 5467M		2411		2411				241061	Income from Business and Profession	0
331	Self	BFVPS 5312C		2411		2411				241061	Income from Business and Profession	0
332	Self	BFVPS 5312C		24000		24000				2399976	Income from Business and Profession	0
333	Self	CMRP M2554 C		7130		7130				712996	Income from Business and Profession	0

334	Self	AERP M840 1L			7187			7187			718734	Income from Business and Profession	0
335	Self	AABC U4766 B			7864			7864			786435	Income from Business and Profession	0
336	Self	ARWP S0998L			19099			19099			1909850	Income from Business and Profession	0
337	Self	AFIPD 7613P			5263			5263			526315	Income from Business and Profession	0
338	Self	AFIPD 7613P			5390			5390			539034	Income from Business and Profession	0
339	Self	AFIPD 7613P			4754			4754			475449	Income from Business and Profession	0
340	Self	AIGPK 8255M			7796			7796			779642	Income from Business and Profession	0
341	Self	AEMP K1039 H			7777			7777			777686	Income from Business	0

											and Profession	
342	Self	AACC A1423 C		8440		8440				844009	Income from Business and Profession	0
343	Self	AACC A1423 C		8852		8852				885168	Income from Business and Profession	0
344	Self	ABYPC 5107D		9797		9797				979670	Income from Business and Profession	0
345	Self	AEUP M759 8F		10400		10400				1040022	Income from Business and Profession	0
346	Self	DYSPS 6368L		10288		10288				1028844	Income from Business and Profession	0
347	Self	AFRPK 1820N		4792		4792				479157	Income from Business and Profession	0
348	Self	ALIPG 4493N		11483		11483				1148325	Income from Business and Profession	0

349	Self	ALIPG 4493N		6296		6296		629587	Income from Business and Profession	0
350	Self	AGZPA 4972E		47953		47953		4795251	Income from Business and Profession	0
351	Self	ALIPG 4493N		30526		30526		3052637	Income from Business and Profession	0
352	Self	AGZPA 4972E		2299		2299		229864	Income from Business and Profession	0
353	Self	AGZPA 4972E		6699		6699		669856	Income from Business and Profession	0
354	Self	BFEPS 8368K		5076		5076		507585	Income from Business and Profession	0
355	Self	BFEPS 8368K		5260		5260		525964	Income from Business and Profession	0
356	Self	AFUPK 5995B		9966		9966		996616	Income from Business	0

											and Profession	
357	Self	ALGPS 0578N		10526		10526				1052636	Income from Business and Profession	0
358	Self	ALGPS 0578N		23633		23633				2363307	Income from Business and Profession	0
359	Self	ACHPJ 3611R		3828		3828				382775	Income from Business and Profession	0
360	Self	ACHPJ 3611R		8612		8612				861244	Income from Business and Profession	0
361	Self	ACHPJ 3611R		7177		7177				717703	Income from Business and Profession	0
362	Self	ADAPJ 8629D		7177		7177				717702	Income from Business and Profession	0
363	Self	BFEPS 0152K		8729		8729				872932	Income from Business and Profession	0

364	Self	AZTPS 3305G	1914	1914	191388	Income from Business and Profession	0
365	Self	AFAPJ 0849R	4458	4458	445822	Income from Business and Profession	0
366	Self	AFAPJ 0849R	72844	72844	7284403	Income from Business and Profession	0
367	Self	ANPPK 0764K	1533	1533	153330	Income from Business and Profession	0
368	Self	AQSPK 6601P	2300	2300	229995	Income from Business and Profession	0
369	Self	AFVPA 4310B	16268	16268	1626793	Income from Business and Profession	0
370	Self	AIMPG 8220A	4593	4593	459330	Income from Business and Profession	0
371	Self	AIMPG 8220A	17789	17789	1778944	Income from Business	0

											and Profession	
372	Self	AFVPA 4310B		11656		11656				1165550	Income from Business and Profession	0
373	Self	AIMPG 8220A		52840		52840				5283959	Income from Business and Profession	0
374	Self	AFVPA 4310B		10151		10151				1015071	Income from Business and Profession	0
375	Self	AHRP D1349 K		4464		4464				446428	Income from Business and Profession	0
376	Self	AFPPP 4544J		14880		14880				1487966	Income from Business and Profession	0
377	Self	AFPPP 4544J		14880		14880				1487966	Income from Business and Profession	0
378	Self	ADCPJ 5386M		48064		48064				4806368	Income from Business and Profession	0

379	Self	ADCPJ 5386M		48180		48180		4817974	Income from Business and Profession	0
380	Self	ADCPJ 5386M		5000		5000		500000	Income from Business and Profession	0
381	Self	ACGPJ 9674B		2679		2679		267858	Income from Business and Profession	0
382	Self	AEHP M792 4E		62886		62886		6288603	Income from Business and Profession	0
383	Self	AHFPB 5816M		6500		6500		650000	Income from Business and Profession	0
384	Self	AFAP M716 4E		21640		21640		2164014	Income from Business and Profession	0
385	Self	AUZPS 1013L		14949		14949		1494863	Income from Business and Profession	0
386	Self	ADLPG 8059R		6069		6069		606880	Income from Business	0

											and Profession	
387	Self	ACZPG 6018P		8908		8908				890763	Income from Business and Profession	0
388	Self	AFTPJ9 731M		16000		16000				1600000	Income from Business and Profession	0
389	Self	AAEHJ 7635Q		9000		9000				900000	Income from Business and Profession	0
390	Self	AAEHJ 7635Q		9657		9657				965748	Income from Business and Profession	0
391	Self	AAEHJ 7635Q		9755		9755				975503	Income from Business and Profession	0
392	Self	AMYP M8142 R		1021		1021				102117	Income from Business and Profession	0
393	Self	JRYPS 0767N		2232		2232				223216	Income from Business and Profession	0

394	Self	DCEPS 7247Q		2679		2679		267858	Income from Business and Profession	0
395	Self	DCEPS 7248B		3125		3125		312500	Income from Business and Profession	0
396	Self	DCEPS 7247Q		4464		4464		446428	Income from Business and Profession	0
397	Self	DCEPS 7248B		6250		6250		625000	Income from Business and Profession	0
398	Self	ATDPS 5467M		16271		16271		1627142	Income from Business and Profession	0
399	Self	BFVPS 5312C		2377		2377		237730	Income from Business and Profession	0
400	Self	BFVPS 5312C		16252		16252		1625206	Income from Business and Profession	0
401	Self	AABC U4766 B		7854		7854		785386	Income from Business	0

											and Profession	
402	Self	AABC U4766 B		7351		7351				735140	Income from Business and Profession	0
403	Self	ASSPS 5507J		26384		26384				2638394	Income from Business and Profession	0
404	Self	AKCPS 9254N		78001		78001				7800100	Income from Business and Profession	0
405	Self	ASSPS 5507J		78001		78001				7800100	Income from Business and Profession	0
406	Self	AIGPK 8255M		5388		5388				538818	Income from Business and Profession	0
407	Self	AEMP K1039 H		9790		9790				978982	Income from Business and Profession	0
408	Self	AACC A1423 C		18942		18942				1894204	Income from Business and Profession	0

409	Self	ABYPC 5107D		9797		9797		979670	Income from Business and Profession	0
410	Self	DYSPS 6368L		7446		7446		744562	Income from Business and Profession	0
411	Self	AEEPB 5476P		18691		18691		1869095	Income from Business and Profession	0
412	Self	ACJPC 4632P		11640		11640		1164040	Income from Business and Profession	0
413	Self	ACNPC 1182A		11640		11640		1164040	Income from Business and Profession	0
414	Self	ACJPC 4632P		5000		5000		500000	Income from Business and Profession	0
415	Self	ACJPC 4632P		11640		11640		1164040	Income from Business and Profession	0
416	Self	AFRPK 1820N		4792		4792		479156	Income from Business	0

											and Profession	
417	Self	AQXP D4142P		4792		4792				479156	Income from Business and Profession	0
418	Self	AFWP B4234 N		112468		112468				11246800	Income from Business and Profession	0
419	Self	AKPPJ 3427R		8929		8929				892856	Income from Business and Profession	0
420	Self	AKPPJ 3427R		11607		11607				1160714	Income from Business and Profession	0
421	Self	BHHP M2578 N		6410		6410				641000	Income from Business and Profession	0
422	Self	BHHP M2578 N		5051		5051				505051	Income from Business and Profession	0
423	Self	AKZP M4316 Q		95960		95960				9595960	Income from Business and Profession	0

424	Self		AKZP M4316 Q		2665		2665			266495	Income from Business and Profession	0
425	Self		AKZP M4316 Q		5051		5051			505051	Income from Business and Profession	0
426	Self		AKZP M4316 Q		4949		4949			494949	Income from Business and Profession	0
427	Self		BHHP M2578 N		3949		3949			394949	Income from Business and Profession	0
428	Self		AKZP M4316 Q		7000		7000			700000	Income from Business and Profession	0
429	Self		BHHP M2578 N		5585		5585			558495	Income from Business and Profession	0
430	Self		AKZP M4316 Q		9330		9330			933000	Income from Business and Profession	0
431	Self		ALGPS 0578N		10621		10621			1062112	Income from Business	0

											and Profession	
432	Self	ADAPJ 8629D		3349		3349				334929	Income from Business and Profession	0
433	Self	ACHPJ 3611R		4785		4785				478468	Income from Business and Profession	0
434	Self	ACHPJ 3611R		1914		1914				191388	Income from Business and Profession	0
435	Self	ANPPK 0764K		1917		1917				191663	Income from Business and Profession	0
436	Self	AQSPK 6601P		1917		1917				191663	Income from Business and Profession	0
437	Self	AQSPK 6601P		1917		1917				191663	Income from Business and Profession	0
438	Self	AQSPK 6601P		1917		1917				191663	Income from Business and Profession	0

439	Self	ANPPK 0764K			1917			1917			191662	Income from Business and Profession	0
440	Self	ANPPK 0764K			1917			1917			191663	Income from Business and Profession	0
441	Self	AENPJ 3858A			40653			40653			4065345	Income from Business and Profession	0
442	Self	ADCPJ 5386M			29692			29692			2969200	Income from Business and Profession	0
443	Self	AEHP M792 4E			12361			12361			1236120	Income from Business and Profession	0
444	Self	ASQPS 0622N	2014	17858				0					17858
445	Self	ASQPS 0622N	2014	12658				0					12658
446	Self	ASQPS 0622N	2014	5200				0					5200
447	Self	BFQPS 0618E	2014	14746				0					14746
448	Self	BFQPS 0618E	2014	14746				0					14746
449	Self	AABC M6602 Q	2014	100167				0					100167

450	Self	AABC M6602 Q	2014	101717				0					101717
451	Self	AABC M6602 Q	2014	100167				0					100167
452	Self	AABC M6602 Q	2014	101738				0					101738
453	Self	AABC R2528L	2014	209034				0					209034
454	Self	AABC R2528L	2014	209034				0					209034
455	Self	AAFCR 5808M	2014	396547				0					396547
456	Self	AAAC D9025 H	2014	209034				0					209034
457	Self	AAAC D9025 H	2014	209034				0					209034
458	Self	AAAC D9025 H	2014	118914				0					118914
459	Self	AAAC D9025 H	2014	118914				0					118914
460	Self	AADC S8941E	2014	10101				0					10101
461	Self	AADC S8941E	2014	15152				0					15152
462	Self	AAAC T9580B	2014	25000				0					25000
463	Self	AAAC T9580B	2014	25000				0					25000
464	Self	AAAC T9580B	2014	24495				0					24495

465	Self	AAAC T9580B	2014	25000				0					25000
466	Self	AAAC T9580B	2014	25000				0					25000
467	Self	AABC B6212 D	2014	25000				0					25000
468	Self	AABC B6212 D	2014	24495				0					24495
469	Self	AABC B6212 D	2014	25000				0					25000
470	Self	AABC B6212 D	2014	25000				0					25000
471	Self	AABC B6212 D	2014	25000				0					25000
472	Self	BFQPS 0618E	2015	14746				0					14746
473	Self	AABC M6602 Q	2015	96544				0					96544
474	Self	AABC M6602 Q	2015	96544				0					96544
475	Self	AABC M6602 Q	2015	97572				0					97572
476	Self	AABC M6602 Q	2015	96544				0					96544
477	Self	AABC M6602 Q	2015	96544				0					96544

478	Self	AABC M6602 Q	2015	97573				0					97573
479	Self	AAAC U3497L	2015	399775				0					399775
480	Self	AAAC U3497L	2015	100000				0					100000
481	Self	AAAC U3497L	2015	100000				0					100000
482	Self	AAAC U3497L	2015	100000				0					100000
483	Self	AAAC U3497L	2015	300000				0					300000
484	Self	AAAC U3497L	2015	100000				0					100000
485	Self	AAAC U3497L	2015	100000				0					100000
486	Self	AAAC U3497L	2015	100000				0					100000
487	Self	AABC R2528L	2015	50000				0					50000
488	Self	AABC R2528L	2015	25000				0					25000
489	Self	AABC R2528L	2015	85483				0					85483
490	Self	AABC R2528L	2015	23551				0					23551
491	Self	AABC R2528L	2015	50000				0					50000
492	Self	AABC R2528L	2015	199034				0					199034
493	Self	AABC R2528L	2015	25000				0					25000
494	Self	AABC R2528L	2015	82427				0					82427
495	Self	AABC R2528L	2015	25000				0					25000

496	Self	AABC R2528L	2015	28577				0					28577
497	Self	AABC R2528L	2015	23551				0					23551
498	Self	AABC R2528L	2015	10000				0					10000
499	Self	AABC R2528L	2015	25000				0					25000
500	Self	AADC S8941E	2015	20000				0					20000
501	Self	AADC S8941E	2015	10000				0					10000
502	Self	AADC S8941E	2015	10000				0					10000
503	Self	AABC B6212 D	2015	25000				0					25000
504	Self	ASQPS 0622N	2016	16309				0					16309
505	Self	ASQPS 0622N	2016	16309				0					16309
506	Self	ASQPS 0622N	2016	16309				0					16309
507	Self	BFQPS 0618E	2016	8167				0					8167
508	Self	BFQPS 0618E	2016	8167				0					8167
509	Self	BFQPS 0618E	2016	8167				0					8167
510	Self	AABC M6602 Q	2016	96544				0					96544
511	Self	AABC M6602 Q	2016	96544				0					96544
512	Self	AADC R0379P	2016	219839				0					219839

513	Self	AADC R0379P	2016	85073					0					85073
514	Self	AADC R0379P	2016	12750					0					12750
515	Self	AADC R0379P	2016	71299					0					71299
516	Self	AADC R0379P	2016	12750					0					12750
517	Self	AADC R0379P	2016	85073					0					85073
518	Self	AADC R0379P	2016	71299					0					71299
519	Self	AADC R0379P	2016	219839					0					219839
520	Self	AADC R0379P	2016	12750					0					12750
521	Self	AADC R0379P	2016	85073					0					85073
522	Self	AADC R0379P	2016	219839					0					219839
523	Self	AADC R0379P	2016	12750					0					12750
524	Self	AADC R0379P	2016	85073					0					85073
525	Self	AADC R0379P	2016	219839					0					219839
526	Self	AAAC U3497L	2016	50000					0					50000
527	Self	AAAC U3497L	2016	100000					0					100000
528	Self	AABC R2528L	2016	172983					0					172983
529	Self	AAICS 6136J	2016	10000					0					10000
530	Self	AAICS 6136J	2016	11000					0					11000

531	Self		AACC C7323 H	2016	127013					0					127013
532	Self		AADC S8941E	2016	9000					0					9000
533	Self		AAAC T9580B	2016	100000					0					100000
534	Self		AAAC T9580B	2016	24314					0					24314
535	Self		AAAC T9580B	2016	20000					0					20000
536	Self		AAAC T9580B	2016	50000					0					50000
537	Self		AACC L4207H	2016	563954					0					563954
538	Self		AACC L4207H	2016	169186					0					169186
539	Self		AACC L4207H	2016	155087					0					155087
540	Self		AACC L4207H	2016	140989					0					140989
541	Self		AACC L4207H	2016	169186					0					169186
542	Self		ASQPS 0622N	2017	16309					0					16309
543	Self		BFQPS 0618E	2017	8167					0					8167
544	Self		AACC C7323 H	2017	10000					0					10000
545	Self		AACC C7323 H	2017	10000					0					10000
546	Self		AACC C7323 H	2017	10000					0					10000

547	Self		AACC C7323 H	2017	10000				0					10000
548	Self		AACC C7323 H	2017	30000				0					30000
549	Self		ASQPS 0622N			16309			0					16309
550	Self		ASQPS 0622N			45402			0					45402
551	Self		BFQPS 0618E			8167			0					8167
552	Self		AACC C7323 H			20000			0					20000
553	Self		ASQPS 0622N			8617			0					8617
554	Self		ASQPS 0622N			14993			0					14993
555	Self		ASQPS 0622N			17234			0					17234
556	Self		ASQPS 0622N			4464			0					4464
Total										4675502				

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 Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of current financial year(TCS collected during the FY 2018-19)	Amount out of (5) or (6) being claimed this year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
			Financial year in which Collected	Amount b/f			
(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 **SRAWAN KUMAR HIMATSINGKA** having PAN **AAPPH7844E** from IP Address **182.75.21.182** on **31/12/2019** .
DSC details **15584911CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**

