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Schedule Part-A General (J PERSONAL INFORMATION MAGNOI IA INFRASTRUCTURE DIFFERENTIALITYTID Corporate Identity Number (CIN) U7020WB2010PLC152199 Is there any change in the name? If yet, place firmish the old name PAN ACCMMERSIC Date of incorporation (DDMMYYYY) 12-IR/2010 Address Town? City District KOLKATA Name of Premises / Bailing / Villag PAN Read/Street/Youl OTEc DR. S. CHANNER/ER ROAD Address PELLAGHATA State WEST BENGAL WEST BENGAL Commy PIDIA PIN Code 90100 Ottop Type of company Donestic Confrage If a pathic company solet? (ar defined in section 2) of The Companies Act) Parket Kongenetity Parket Kongenetity Office Phone Number with STD code accoarce/Rangehninfin Bacil Address-1 iscoarce/Rangehninfin Bacil Address-1 iscoarce/Rangehninfin Bacil Address-1 Bacil Address-1 Bacil Address-1 Iscoarce/Rangehninfin Iscoarce/Rangehninfin Iscoarce/Rangehninfin Iscoarce/Rangehninfin Iscoarce/Rangehninfin Iscoarce/Rangehninfin Iscoarce/Rangehninfin Iscoarce/Rangehninfin Iscoarce/Rangehninfin Iscoarcef filting oringinul 2400 Iscoarce/Rangeh	[For	Companies other than companies	emption under section 1	1]	
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Address Pick Process (Paulo Paulo Paul	issued by MCA		please furnish	the old name	
Fair Door, Block No 93 Town/ City/ District KOLKATA Name of Premises / Building / Village BELIAGHATA Road Street/Port Office DR. S.C.BANERIEE ROAD Area/ Locality BELIAGHATA Sale WEST BENGAL Country INDIA PIN Code 70000 Type of company Domestic Company If a public company select 7, (as defined in section 3) Public Company Office Phone Number with STD code J 91.9007353411 Mobile no.1 PIN Code - Email Address-1 accounts @ magnotininfra Email Address-2 street. Street. Fling Statts street. If alphany of file on before durate file on points of file on points o	PAN	AAGCM8293C	Date of incorp	oration (DDMMYYYY) 12	2/08/2010
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Email Address-1 accounts@nageoliainfra sruture.in Email Address-2 Filing Status sructure.in Sig(1)-On or before due date Filed u's or Filed in Response to Notice u's I 39(1)-On or before due date If revised/in response to notice for Defective/Modified, then enter Receipt No Date of filing original return If field, in response to a notice u's 139(9)/142(1)/148/153A/153C or order u's 119(2)(b) enter date Date of filing original return of such notice/order, or if filed u's 92CD enter date of advance pricing agreement RES - Resident Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company) No Whether total turnover/ gross receipts in the previous year 2016-17 exceeds 250 crore rupees? No (Yes/No) (applicable for Domestic Company) No Whether sasessee 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 90(1) or Central Government has adopted any agreement under sec 90(1) or Central Government has adopted any agreement under sec 90(1) or Central Government has adopted any agreement under sec 90(1) or Central Government has adopted any agreement under sec 90(1) or Central Government has adopted any agreement under sec 90(1) or Central Government has adopted any agreement under sec 90(1) or Central Government has adopted any agreement under sec 90(1) or Central Government has adopted any agreement under sec 90(1) or Central Government has adopted any agreement under sec 90(1) or Central Governmen	Office Phone Number with STD code		1.16		
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to companies?	Whether assessee is required to seek reg	istration under any law for the time being	g in force relating	5	
	to companies?				

Whethe	er the fin	nancial statements of the company are drawn up in compliance to the Indian	No					
Accour	nting Sta	ndards specified in Annexure to the companies (Indian Accounting Standards)						
Rules,	2015							
Whethe	er assess	ee is located in an International Financial Services Centre and derives income	No					
solely i	n conve	rtible foreign exchange?						
Whethe	er the ass	sessee company is under liquidation	No					
Whethe	er you ar	e an FII / FPI?	No					
If yes,	please pi	rovide SEBI Regn. No.						
Whethe	er the co	mpany is a producer company as defined in Sec.581A of Companies Act, 1956?	No					
Other	Details							
Whethe	er this re	turn is being filed by a representative assessee? If yes, please furnish following infor	rmation	No				
Name	of the rep	presentative assessee						
Capaci	ty of rep	resentative						
Addres	s of the	representative assessee						
Permar	nent Acc	ount Number (PAN) of the representative assessee	Q.					
Whethe	er you ar	re recognized as start up by DPIIT	W	No				
If yes,	please pi	rovide start up recognition number allotted by the DPIIT	NA -					
Whethe	er certifi	cate from inter-ministerial board for certification is received?	- 88					
If yes p	provide t	he certification number	All					
Whethe	er declar	ation in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 ha	as been filed					
before	filing of	the return?	2					
If yes,	provide	date of filing Form-2	-					
AUDI	Г DETA	ILS	THE .	//				
(a)	Wheth	er liable to maintain accounts as per section 44AA?		No				
(b)	Wheth	er liable for audit under section 44AB?		Yes				
(c)	If (b) is	s Yes, whether the accounts have been audited by an accountant? If Yes, furnish the	following	Yes				
	inform	ation						
	(i)	Date of furnishing of the audit report (DD/MM/YYYY)		05/09/2019				
	(ii)	Name of the auditor signing the tax audit report		TARUN KUMAR DAS				
	(iii)	Membership no. of the auditor		050884				
-	(iv)	Name of the auditor (proprietorship/ firm)		T K DAS - ASSOCIATES				
	(v)	Proprietorship/firm registration number		0312208E				
	(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)		ACNPD0473B				
	(vii)	Date of furnishing audit report		05/09/2019				
(d.i)	Are yo	u liable for Audit u/s 92E?		No				
	Date of	f furnishing audit report (DD/MM/YYYY)						

(d.ii)	If lia	ble to furnish other au	dit report under t	the Income-tax Act	t, mention the d	ate of furnishi	ng of the audit r	eport? (DD/MM/	YYYY) (Please	see Instruction
	6(ii))								
	Sl.N	o Section Code				Date (E	D/MM/YYYY))		
(e)	Men	tion the Act, section an	nd date of furnish	ning the audit report	rt under any Ac	t other than th	e Income-tax Ac	et		
	Sl.N	o Act		De	scription		Section Code		Date (DD/MM	I/YYYY)
				Schedule	e PART A -	GENERA	L (2)			
HOLI	DIN	G STATUS								
(a)		Nature of company (w	vrite 1 if holding	company, write 2	if a subsidiary o	company, write	e 3 if both, write	4 if any other)	4- If any other	
(b)		If subsidiary company	, mention the de	tails of the Holding	g Company				1	_
Sl.No.		PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of	Shares held
			Holding	Holding				Zip code		
			Company	Company						
(c)		If holding company, n	nention the detai	ls of the subsidiary	companies.	<u> </u>	1	1	1	
Sl.No.		PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of	Shares held
			Subsidiary	Subsidiary	A	6		Zip code		
			Company	Company		3	10			
BUSI	NES	S ORGANISATI	ON	131		Y	11			
Sl.No.		Business Type	PAN	Company Name	Address	City	State	Country	Pin code/	Date of even
				111			10		Zip code	
KEY	PER	SONS		1m	સંસ્થયના વ	15	211		<u> </u>	
Particu	lars o	f Managing Director, I	Directors, Secreta	ry and Principal of	fficer(s) who ha	we held the of	fice during the p	previous year.		
Sl.No.		Name	Designation	PAN	Residential	City	State	Country	Pin code/	Director
				Cont	Address		TIME		Zip code	Identification
				L'YE	ΆXΒ	CPA	1100			Number (DI
										issued by
							-			MCA, in cas
										of Director
1		SWAPAN PODDAR	Director	AFYPP8056L	BE-111, SA	KOLKATA	WEST BEN	INDIA	700064	03099082
					LT LAKE C		GAL			
					ITY					
2		MILAN PODDAR	Director	AFYPP8071K	BE-111, SA	KOLKATA	WEST BEN	INDIA	700064	03099486
~			Director	ALTITOU/IK	LT LAKE C		GAL		/0004	03077+00
					ITY					
2			Dimenter			KOL K AT A	WEGT DEN		700064	02000524
3		ABHISHEK PODD	Director	APWPP9058E	BE-111, SA	KOLKATA	WEST BEN	INDIA	700064	03099524
		AR			LT LAKE C		GAL			
					ITY					

Assessment Year : 2019-20

4	VIVEK PODDAR	Director	APJPP9042B	BE-111, SA	KOLKATA	WEST BEN	INDIA	700064	03099054
				LT LAKE C		GAL			
				ITY					
SHARE	HOLDERS INFOR	MATION							
Particulars	s of persons who were be	neficial owners o	f shares holding n	ot less than 10%	of the voting	power at any tin	ne of the previou	s year.	
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of	shares held
							Zip code		
1	SWAPAN PODDAR	AFYPP8056L	BE-111, SALT	KOLKATA	WEST BEN	INDIA	700064	26.32	
			LAKE CITY		GAL				
2	MILAN PODDAR	AFYPP8071K	BE-111, SALT	KOLKATA	WEST BEN	INDIA	700064	26.32	
			LAKE CITY		GAL				
3	ABHISHEK PODD	APWPP9058E	BE-111, SALT	KOLKATA	WEST BEN	INDIA	700064	15.79	
	AR		LAKE CITY		GAL				
4	VIVEK PODDAR	APJPP9042B	BE-111, SALT	KOLKATA	WEST BEN	INDIA	700064	15.79	
			LAKE CITY	6	GAL				
OWNER	RSHIP INFORMAT	ΓΙΟΝ	Q.			W.			
In case of	unlisted company, particu	ulars of natural p	ersons who were t	he ultimate ben	eficial owners,	directly or indi	ectly, of shares h	olding not less	han 10% of the
voting pov	wer at any time of the pre-	vious year				- XI			
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of	shares held
			n. In	100 C 101 C		JM -	Zip code		
				10-4.			r · · · · ·		
In case of	Foreign Company , pleas	e furnish the deta	ails of Immediate I	 Parent Company		2			
In case of Sl.No.	Foreign Company , pleas			Parent Company	State	Country of	Pin code/	Taxpayer's reg	zistration numbe
						Country of Residence	\sim	Taxpayer's reg	zistration numbe
							Pin code/	or any unique	
							Pin code/	or any unique	identification
Sl.No.		PAN	Address	City			Pin code/	or any unique	identification
Sl.No.	Name	PAN	Address	City			Pin code/	or any unique number allotte of residence	identification
Sl.No. In case of	Name Foreign Company , pleas	PAN e furnish the deta	Address ails of Ultimate Pa	City A City rent Company	State	Residence	Pin code/ Zip code	or any unique number allotte of residence	identification d in the country gistration numbe
Sl.No. In case of	Name Foreign Company , pleas	PAN e furnish the deta	Address ails of Ultimate Pa	City A City rent Company	State	Residence Country of	Pin code/ Zip code Pin code/	or any unique number allotte of residence Taxpayer's reg or any unique	identification d in the country gistration numbe
Sl.No. In case of	Name Foreign Company , pleas	PAN e furnish the deta	Address ails of Ultimate Pa	City A City rent Company	State	Residence Country of	Pin code/ Zip code Pin code/	or any unique number allotte of residence Taxpayer's reg or any unique	identification d in the country gistration numbe identification
Sl.No. In case of Sl.No.	Name Foreign Company , pleas	PAN e furnish the deta PAN	Address ails of Ultimate Pa Address	City A City rent Company	State	Residence Country of	Pin code/ Zip code Pin code/	or any unique number allotte of residence Taxpayer's reg or any unique number allotte	identification d in the country gistration numbe identification
Sl.No. In case of Sl.No.	Name Foreign Company , pleas Name Re OF COMPANY	PAN e furnish the deta PAN	Address ails of Ultimate Pa Address	City A City rent Company	State	Residence Country of	Pin code/ Zip code Pin code/	or any unique number allotte of residence Taxpayer's reg or any unique number allotte	identification d in the country gistration numbe identification
Sl.No. In case of Sl.No. NATUR	Name Foreign Company , pleas Name Re OF COMPANY	PAN e furnish the deta PAN AND ITS BU	Address ails of Ultimate Pa Address JSINESS	City A X D rent Company City	State	Residence Country of	Pin code/ Zip code Pin code/	or any unique number allotte of residence Taxpayer's reg or any unique number allotte	identification d in the country gistration number identification
Sl.No. In case of Sl.No. NATUR Nature of	Name Foreign Company , pleas Name RE OF COMPANY company	PAN e furnish the deta PAN AND ITS BU or company as de	Address ails of Ultimate Pa Address J SINESS efined in section 24	City rent Company City (36A) of the Inc	State	Residence Country of	Pin code/ Zip code Pin code/	or any unique number allotte of residence Taxpayer's reg or any unique number allotte of residence	identification d in the country gistration number identification
Sl.No. In case of Sl.No. NATUR Nature of 1	Name Foreign Company , pleas Name RE OF COMPANY company Whether a public sector	PAN e furnish the deta PAN AND ITS BU or company as de wned by the Res	Address ails of Ultimate Pa Address JSINESS efined in section 24 erve Bank of India	City rent Company City (36A) of the Inc	State State some-tax Act	Residence Country of Residence	Pin code/ Zip code Pin code/ Zip code	or any unique number allotte of residence Taxpayer's reg or any unique number allotte of residence Yes No	identification d in the country gistration numbe identification
Sl.No. In case of Sl.No. NATUR Nature of 1 2	Name Foreign Company , pleas Name Name E OF COMPANY company Whether a public sector Whether a company or	PAN e furnish the deta PAN AND ITS BU or company as de wned by the Res n which not less t	Address ails of Ultimate Pa Address USINESS efined in section 2 erve Bank of India han forty percent	City rent Company City (36A) of the Inc	State State State come-tax Act e held (whether	Residence Country of Residence	Pin code/ Zip code Pin code/ Zip code	or any unique number allotte of residence Taxpayer's reg or any unique number allotte of residence Yes No	identification d in the country gistration numbe identification

5	v	Vhether a scheduled Bank being a bank included in the Second Sched	rve Bank of India Act	No	
6	v	Whether a company registered with Insurance Regulatory and Develop	oment Authorit	y (established under sub-section	No
	(1) of section 3 of the Insurance Regulatory and Development Authori	ty Act, 1999)		
7	v	Vhether a company being a non-banking Financial Institution			No
8	v	Whether the Company is Unlisted? If yes, please ensure to fill up the S	Schedule SH-1	and Schedule AL-1	No
		Schedule - Nature of t	ousiness		
Nature	e of busin	ness/profession, if more than one business or profession indicate the t	hree main activ	vities/ products (Other than those of	leclaring income
under	section 4	44AE)			
Sl.No.	C	Code-Sub Sector Tradename			
1	0	6004-Building completion MAGNOLI	A INFRASTR	U	
		CTURE DE	EVELOPMEN	г	
		LIMITED			
		Schedule PART A-BS Balance sheet as on 31st day o	of March, 2	019 or as on the Date of A	malgamation
I. Equ	uity an	d Liabilities			
1. Sha	arehol	der's fund		S	
A.	Share	capital			1
	i	Authorised	Ai	11000000	
	ii	Issued, Subscribed and fully Paid up	Aii	950000	
	iii	Subscribed but not fully paid	Aiii	0	
	iv	Total (Aii + Aiii)	~ 450	Aiv	950000
В.	Reserv	ves and Surplus			-7
	i	Capital Reserve	Bi	0	
	ii	Capital Redemption Reserve	Bii	0	
	iii	Securities Premium Reserve	Biii	0	
	iv	Debenture Redemption Reserve	Biv	0	
	v	Revaluation Reserve	Bv	0	
	vi	Share options outstanding amount	Biv	0	
	vii	Other reserve (specify nature and amount)			
	Sl No.	Nature		Amount	
	Total		Bvii		0
	viii	Surplus i.e. Balance in profit and loss account (Debit balance to be	shown Bviii	28679391	
		as - ve figure)			
	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balan	nce to be	Bix	28679391
		shown as - ve figure)			
	С	Money received against share warrants	1C	0	
D	Total	Shareholder's fund (Aiv + Bix + 1C)	1D	29629391	
2.	Share	e application money pending allotment			

]
	i	Pending for less than one year	i	0	
	ii	Pending for more than one year	ii	0	
	iii	Total (i + ii)		2	
3. Noi	n-curr	ent liabilities			1
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	iia	0	
		b. Rupee loans			
		1. From Banks	b1	8098823	
		2. From others	b2	152215849	
		3. Total (b1 + b2)	b3	160314672	-
		c. Total Term loans (iia + b3)	iic	160314672	-
	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	0	
	vii	Other loans and advances	vii	16875184	
	viii	Long term maturities of finance lease obligations	viii	0	
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		3A	177189850
B.	Deferr	ed tax liabilities (net)	PA	3B	22310
С	Other	long-term liabilities			
	i	Trade payables	i	0	
	ii	Others	ii	0	
	iii	Total Other long-term liabilities (i + ii)	ļ	3C	(
D	Long-	term provisions		<u> </u>	
	i	Provision for employee benefits	i	1400547	
	ii	Others	ii	0	
	iii	Total (i + ii)	<u> </u>	3D	140054
E.	Total	Non-current liabilities (3A + 3B + 3C + 3D)		3E	17881350
l. Cu		iabilities		1	1
A	1	term borrowings			
	i	Loans repayable on demand]
		a. From Banks	ia	44640492	

		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	44640492	
	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	13835894	
	v	Other deposits	v	0	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A	5847638
B.	Trade	payables	1	1	1
	i	Outstanding for more than 1 year	i	0	
	ii	Others	ii	153111605	
	iii	Total Trade payables (i + ii)		4B	15311160
C.	Other	current liabilities	S.		
	i	Current maturities of long-term debt	i	0	
	ii	Current maturities of finance lease obligations	ii	0	
	iii	Interest accrued but not due on borrowings	iii	0	
	iv	Interest accrued and due on borrowings	iv	0	
	v	Income received in advance	v	0	
	vi	Unpaid dividends	vi	0	
	vii	Application money received for allotment of securities and due for refund	vii	0	
		and interest accrued	24		
	viii	Unpaid matured deposits and interest accrued thereon	viii	0	
	ix	Unpaid matured debentures and interest accrued thereon	ix	773409754	
	x	Other payables	x	0	
	xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)		4C	77340975
D.	Short-	term provisions			
	i	Provision for employee benefit	i	63784	
	ii	Provision for Income-tax	ii	7025244	
	iii	Proposed Dividend	iii	0	
	iv	Tax on dividend	iv	0	
	v	Other	v	0	
	vi	Total Short-term provisions (i + ii +iii + iv + v)	4D		708902
E		Current liabilities $(4A + 4B + 4C + 4D)$	4D 4E		99208677
				T	
ı otal l	Equity a	nd liabilities $(1D + 2 + 3E + 4E)$	-	Ι	120052966

A.	Fixed	assets			
	i	Tangible assets			
		a. Gross block	ia	177233107	
		b. Depreciation	ib	33855550	
		c. Impairment losses	ic	0	
		d. Net block (ia - ib - ic)	id	143377557	
	ii	Intangible assets	<u> </u>	I	
		a. Gross block	iia	248528	
		b. Amortization	iib	247628	
		c. Impairment losses	iic	0	
		d. Net block (iia - iib - iic)	iid	900	
	iii	Capital work-in-progress	iii	0	
	iv	Intangible assets under development	iv	0	
	v	Total Fixed assets (id + iid + iii + iv)	S.	Av	143378457
В	Non-c	urrent investments		S.	
	i	Investment in property	i	0	
	ii	Investments in Equity instruments		NK .	
		a. Listed equities	iia	0	
		b. Unlisted equities	iib	0	
		c. Total (iia + iib)	iic	0	
	iii	Investments in Preference shares	iii	0	
	iv	Investments in Government or trust securities	iv	0	
	v	Investments in Debenture or bonds	v	0	
	vi	Investments in Mutual funds	vi	0	
	vii	Investments in Partnership firms	vii	0	
	viii	Others Investments	viii	58370957	
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)	I	Bix	58370957
С	Deferr	ed tax assets (Net)		С	0
D	Long-	term loans and advances		I	
	i	Capital advances	i	0	
	ii	Security deposits	ii	850051	
	iii	Loans and advances to related parties (see instructions)	iii	0	
	iv	Other Loans and advances	iv	0	
	11	1		D	050051
	v	Total Long-term loans and advances (i + ii + iii + iv)		Dv	850051
		Total Long-term loans and advances (i + ii + iii + iv) Long-term loans and advances included in Dv which is		Dv	850051
	v		via	0	850051

		c. given to shareholder, being the beneficial owner of share, or to any	vic	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)			
		of I.T. Act			
Е	Other	non-current assets	1	1	
	i	Long-term trade receivables			
		a. Secured, considered good	ia	0	
		b. Unsecured, considered good	ib	0	
		c. Doubtful	ic	0	
		d. Total Other non-current assets (ia + ib + ic)	id	0	
	ii	Others	ii	0	
	iii	Total (id + ii)		Eiii	0
	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0	
		the beneficial owner of share, or from any concern or on behalf/ benefit			
		of such shareholder as per section 2(22)(e) of I.T. Act			
F	Total N	Non-current assets (Av + Bix + C + Dv + Eiii)	1F	202599465	
2. Cu	rrent a	issets		W	
А.	Curren	t investments		N.	
	i	Investment in Equity instruments		NA -	
		a. Listed equities	ia	0	
		b. Unlisted equities	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Investment in Preference shares	ii	0	
	iii	Investment in government or trust securities	iii	0	
	iv	Investment in debentures or bonds	iv	0	
	v	Investment in Mutual funds	v	0	
	vi	Investment in partnership firms	vi	0	
	vii	Other investment	vii	0	
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii		0
В	Invent	ories			
	i	Raw materials	i	0	
	ii	Work-in-progress	ii	555608715	
	iii	Finished goods	iii	85137080	
	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	640745795

С	Tra	de rec	eivables	5						
	i	C	Dutstand	ing for	r more than 6 months		i		0	
	ii	C	Others				ii	1	61785	
	iii	Т	otal Tra	ade rec	reivables (i + ii)			Ciii		161785
D	Cas	sh and	cash eq	uivale	nts					
	i	E	Balances	with l	Banks		i	215	22622	
	ii	C	Cheques,	, drafts	in hand		ii		0	
	iii	C	Cash in h	nand			iii	5	74739	
	iv	C	Others				iv		0	
	v	Т	Total Cas	sh and	cash equivalents (i + ii + iii + iv)	Dv		22097361		
Е	Sho	ort-terr	n loans							
	i	L	oans an	ıd adva	ances to related parties (see instructions)		i		0	
	ii	C	Others		_		ii	3324	55786	
	iii	Т	otal Sho	ort-teri	m loans and advances (i + ii)		100	Eiii		332455786
	iv	s	hort-ter	m loar	ns and advances included in Eiii which is					
		a	. for the	purpo	se of business or profession		iva	NK -	0	
	b. not for the purpose of business or profession ivb							M	0	
		c	. given t	to a sh	areholder, being the beneficial owner of share, or	r to an	y ivc	i i i i i i i i i i i i i i i i i i i	0	
		c	oncern o	or on t	behalf/ benefit of such shareholder as per section	2(22)((e)	- Kik		
		0	f I.T. A	ct	A she		15	del .	A	
F	Oth	er cur	rent asse	ets		(ଟ	B	F		2469476
G	Tot	al Cur	rent asso	ets (A	viii + Bviii + Ciii + Dv + Eiii + F)	_	- 25	2G	<u> </u>	997930203
Total	Assets	s (1F +	+ 2G)		OME			П		1200529668
					Schedule Par	t A-l	BS – Ind A	AS		
Balar	ice Sh	eet as	on 31st	t day o	of March, 2019 or as on the date of business co	mbina	ation [applic	able for a company who	se fina	ncial statements are drawn up
in coı	npliar	ice to	the Ind	ian Ao	ccounting Standards specified in Annexure to	the co	ompanies (In	dian Accounting Standa	rds) R	ules, 2015] (fill items below in a
case v	where	regul	ar book	s of a	ccounts are maintained, otherwise fill item III)				
Ι	Equit	ty and	Liabiliti	ies						
	1	Equi	ity							
	A Equity share capital									
		i Authorised Ai 0							0	
									0	
	iii Subscribed but not fully paid Aiii 0									
			iv	Total	(Aii + Aiii)			Ai	v	0
		В	Other	Equit	у					
			i	Othe	r Reserves	,				
	a Capital Redemption Reserve ia 0									

			b	Debent	ture Redemption Reserve	ib		0	
			с	Share (Options Outstanding account	ic		0	
			d	Other ((specify nature and amount)				
				Sl.	Nature			Amou	nt
				No.					
			Total					id	0
			e	Total o	ther reserves (ia + ib + ic + id)		ie	0	
		ii	Retain	ned earn	ings (Debit balance of statement of P &	&L to	be shown as -ve figure)	ii	0
		iii	Total	(Bie + i	i) (Debit balance to be shown as -ve fi	gure)		Biii	0
	С	Total	Equity	v (Aiv +	Biii)			1C	0
2	Liabi	lities							
	А	Non-	current	liabiliti	es				
	Ι	Finar	ncial Lia	abilities	_		-		
		Borro	owings		- BP	-77710			
		a	Bond	s or deb	entures All		II A		
			1	Foreig	n currency	a1	0		
			2	Rupee	M 1	a2	0		
			3	Total (1 + 2)		龄 淋	a3	0
		b	Term	loans	W III	(학교) (학교) 역	nà KH		
			1	Foreig	n currency	b1	155 M	0	
			2	Rupee	loans	ମୁଖ			
				i	From Banks	i	- Children	0	
				ii	From other parties	ii	TOARTME	0	
				iii	Total (i + ii)	b2	ETA	0	
			3	Total T	Ferm loans (b1 + b2)			b3	0
		с	Defer	red payı	ment liabilities			c	0
		d	Depo	sits				d	0
		e	Loans	s from re	elated parties (see instructions)			e	0
		f	Long	term ma	aturities of finance lease obligations			f	0
		g	Liabil	lity com	ponent of compound financial instrume	ents		g	0
		h	Other	loans				h	0
		i	Total	borrowi	ngs $(a3 + b3 + c + d + e + f + g + h)$			i	0
		j	j Trade Payables						0
		k	Other	financia	al liabilities (Other than those specified	under provisions)	k	0	
	Π	Prov	isions						
		a	Provi	sion for	employee benefits	a		0	
		b	Other	s (specif	fy nature)				

E.

			S1.	Nature	,	Amo	unt		
			No						
			Total	l		b	0		
		c	Total	Provisi	ons	IIc	0		
	ш	Defe	rred tay	x liabilit	ies (net)			III	0
		a	Adva	inces				a	0
		b	Othe	r (specif	y nature and amount)				
				Sl. No	Nature		Amount		
			Total					b	0
		c	Total	Other n	on-current liabilities			IVc	0
		Total	Non-C	Current I	Liabilities (Ii + Ij + Ik + IIC + III + IVc))		2A	0
	В	Curre	ent liab	oilities					
	Ι	Finar	ncial Li	iabilities	_				
		i	Borro	owings	18P				
			a	Loans	repayable on demand		W a		
				1	From Banks	1	NY N	0	
				2	From Other parties	2	NA NA	0	
				3	Total Loans repayable on demand (1	3		0	
					+ 2)	(취위 석	ia XII		
			b	Loans	from related parties	b	15 M	0	
			c	Depos	its	c		0	
			d	Other	loans (specify nature)		-Berny		
				Sl. No	Nature		Amount		
			Total		IAX		EPAL	d	0
			Total	Borrow	tings $(a3 + b + c + d)$			Ii	0
		ii	Trade	e payabl	es			Iii	0
		iii	Othe	r financi	al liabilities				
			a	Currer	t maturities of long-term debt	0			
			b	Currer	nt maturities of finance lease	b		0	
				obliga	tions				
			c	Interes	accrued	c		0	
			d	Unpaie	d dividends	d		0	
			e Application money received for allotment e						
				of secu	urities to the extent refundable and				
				interes	t accrued thereon				
			f	Unpaid	d matured deposits and interest	0			
				accrue	d thereon				

				g	Unpaid matured debentures and interest	g		0	
					accrued thereon				
				h	Other (specify nature and amount)				
				S1.	Nature	Amo	unt		
				No					
				Total				h	0
			i	Total	Other financial liabilities $(a + b + c + d + e + f + g)$	g+ h)		i	0
			iv	Total	Financial Liabilities (Ii + Iii + Iiii)			Iiv	0
		II	Othe	r Curre	ent liabilities				
				a	Revenue received in advance	a		0	
				b	Other advances(specify nature and amount)				
					Sl. No Nature		Amount		
				Total				В	0
				c	Others (specify nature)	-			
					Sl. No Nature		Amount		
				Total			N N	c	0
				d	Total Other current liabilities (a + b+ c)		I. M	IId	0
		Ш	Provi	isions			ta M		
				a	Provision for employee benefits	a	nà All	0	
				b	Others (specify nature)		15 M		
				S1.	Nature	Amo	unt		
				No	Z INO		-BE IN		
				Total	OMET		TRARTME	b	0
				c	Total provisions (a + b)	U	ELLIN	IIIc	0
		IV	ProC	urrent	Tax Liabilities (Net)visions			IV	0
		Total	Curre	nt liabi	lities (Iiv + IId + IIIc+ IV)			2B	0
	Total	Equit	y and li	iabilitie	es (1C + 2A +2B)			Ι	0
II	ASSI	ETS							
	1	Non-	curren	t assets	3				
		А	Prop	erty, Pl	ant and Equipment				
			a	Gros	s block	a		0	
			b	Depr	eciation	b		0	
			с	Impa	irment losses	c		0	
			d	Net b	block $(a - b - c)$			Ad	0
		В	Capit	tal wor	k-in-progress			В	0
		С	Inves	stment	Property				
			a	Gros	s block	a		0	

7	b	Depreciation	b		0	
-	c	Impairment losses	c		0	
-	d	Net block (a – b - c)			Cd	0
D	Good				cu	0
	a	Gross block	a		0	
	b	Impairment losses	b		0	
	c	Net block (a – b - c)	0		Dc	0
E		Intangible Assets			DC	0
Ľ		Gross block			0	
-	a h	Amortisation	a b		0	
-	b					
-	c	Impairment losses	c		0	
	d	Net block (a – b - c)			Ed	0
F		gible assets under development			F	0
G	Biolo	gical assets other than bearer plants	.1757.33			
-	a	Gross block	a		0	
	b	Impairment losses	b	10 VI	0	
	c	Net block (a – b - c)		L M	Gc	0
Н	Finar	cial Assets		19 M		
-	I	1111	स्ट्री श थ	uit All		
	i	Investments in Equity instruments	1772	ES DA		
	-	a Listed equities	ia		0	17
		b Unlisted equities	ib	EN I	0	
		c Total (ia + ib)		EDARIM	ic	0
	ii	Investments in Preference shares	ii	CLUM	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)				
		SI. Nature	Amo	punt		
		No				
		Total			vii	0
	viii	Total non-current investments (ic + ii + iii + iv + v	+ vi +	vii)	viii	0
п	Trade	Receivables				
	a	Secured, considered good	a		0	
1	b	Unsecured, considered good	b		0	
1	c	Doubtful	c		0	
	Ċ		C Page 1		U	

			d	Total	Trade receivables			HII	0
		Ш	Loan	ıs					
			i	Secu	rity deposits	i		0	
			ii	Loan	s to related parties (see instructions)	ii		0	
			iii	Othe	r loans (specify nature)				
				S1.	Nature	Amo	punt		
				No					
				Total	l			iii	0
			iv	Total	Loans (i + ii + iii)			HIII	0
		v	Loan	ns inclu	ded in HIII above which is-				
			a	for th	ne purpose of business or profession	va	0		
				b	not for the purpose of business or profession	vb	0		
				c	given to shareholder, being the beneficial	vc	0		
					owner of share, or to any concern or on				
					behalf/ benefit of such shareholder as per				
					section 2(22)(e) of I.T. Act		jy No		
		IV	Othe		icial Assets		<u>k M</u>		
				i	Bank Deposits with more than 12 months	i	D M	0	
				ii	Others	(मेश्र म ii	tà Anh	0	
				iii	Total of Other Financial Assets (i + ii)	11 1723		HIV	0
	I	Defe	rred Ta		ets (Net)	5	30	I	0
	J		_	_	Assets		NEN!		0
		i		tal Adv	METAN	i	FPARI	0	
		ii			ther than capital advances	ii		0	
		iii			cify nature)				
				S1.	Nature	Amo	punt		
				No					
				Total	 			vii	0
		iv	Total	l non-c	urrent assets (i + ii + iii)			iv	0
		v	Non-	-curren	t assets included in J above which is due from		v	0	
			share	eholder	, being the beneficial owner of share, or from ar	ıy			
			conce	ern or o	on behalf/ benefit of such shareholder as per sec	tion			
			2(22))(e) of	I.T. Act				
	Total	l Non-c	urrent	assets	(Ad + B + Cd + Dc + Ed + F + Gc + HI + HII +	HIII	+ HIV + I + J)	1	0
2	Curre	ent asse	ets						
	А	Inver	ntories						

	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
В	Finar	cial Assets				
I	Inves	tments				
	i	Investment in Equity instruments		Γ		
		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 XA	0	
	iv	Investment in debentures or bonds	iv		0	
	v	Investment in Mutual funds	v	B M	0	
	vi	Investment in partnership firms	vi	uà NH	0	
	vii	Other Investments	vii	ES M	0	
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	16		viii	0
П	Trade	e receivables		Children I	2	
	i	Secured, considered good	i	PARIM	0	
	ii	Unsecured, considered good	ii	CLUM	0	
	iii	Doubtful	iii		0	
	iv	Total Trade receivables (i + ii + iii)			II	0
Ш	Cash	and cash equivalents				
	i	Balances with Banks (of the nature of cash and cash	i		0	
		equivalents)				
	ii	Cheques, drafts in hand	ii		0	
	iii	Cash on hand	iii		0	
	iv	Others (specify nature)	iv			
		Sl. Nature	Amo	unt		
		No				
		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	Loan	s					
		i	Secu	rity Deposits	i			0
		ii	Loan	is to related parties (see instructions)	ii			0
		iii	Othe	rs(specify nature)				
			S1.	Nature	Amo	unt		
			No					
			Tota	1			vii	0
		iv	Tota	l loans (i + ii + iii)			V	0
		v	Loan	as and advances included in V above which is-		1		
			a	for the purpose of business or profession	va			0
			b	not for the purpose of business or profession	vb			0
			с	given to a shareholder, being the beneficial owner	vc			0
				of share, or to any concern or on behalf/ benefit of		Marco .		
				such shareholder as per section 2(22)(e) of I.T. Act	05751			
	VI			acial Assets			VI	0
				ssets (I + II + III + IV + V + VI)		WW	2B	0
	С			x Assets (Net)		L M	2C	0
	D			nt assets	<u>()</u>	tin 🕅		
		i		ances other than capital advances	<mark>भ</mark> ेश थ	ità And		0
		ii		rs(specify nature)	133	S DA	-	
			Sl. No	Nature	Amo	unt B	\propto	17
			Tota	COMP		DINE	vii	0
		iii	Tota			EPAN	2D	0
	Total	l Currei	nt asse	ts $(2A + 2B + 2C + 2D)$			2	0
Total	Assets	s (1 + 2	2)				II	0
				NO ACC	OUN	NT CASE		
III	In a c	case wh	nere re	gular books of account of business or profession are no	ot main	ntained - (furnish the following	informatio	on as on 31st day of March, 2019, in
	respe	ect of b	usines	s or profession)				
a	Amo	unt of t	total su	indry debtors			a	0
b	Amo	unt of t	total su	undry creditors			b	0
c	Amo	unt of t	total st	ock-in-trade			с	0
d	Amo	unt of t	the cas	h balance			d	0
				Part A-Manufacturing Account- Manufac		-	-	
	-			case where regular books of accounts ar	e ma	intained, otherwise fill i	tems 61	to 62 as applicable)
1		ening I						
	A	(i))	Opening stock of raw-material			A(i)	

	r	1	r			1	1
		(ii)	Openin	ng stock of Work in progress		A(ii)	2124900413
		(iii)	Total (i	i + ii)		A(iii)	2124900413
	В	Purcha	ases (net o	of refunds and duty or tax, if any)		В	
	C	Direct	wages			C	
	D	Direct	expenses	s(Di + Dii + Diii)		D	
		(i)	Carriag	ge inward		(i)	
		(ii)	Power	and fuel		(ii)	
		(iii)	Other of	lirect expenses		(iii)	
	Е	Factor	y Overhe	eads			
		(i)	Indirec	t wages		(i)	
		(ii)	Factory	y rent and rates		(ii)	
		(iii)	Factory	y Insurance		(iii)	
		(iv)	Factory	y fuel and power		(iv)	
		(v)	Factory	y general expenses		(v)	
		(vi)	Deprec	siation of factory machinery		(vi)	
		(vii)	Total (i	i+ii+iii+iv+v+vi)	W KEEN	(vii)	
	F	Total	of Debits	to Manufacturing Account (Aiii+B+C+D	+Evii)	F	212490041
2	Closir	ng Stock		W.			
	(i)	Raw n	naterial	117		(i)	
	(ii)	Work-	in-progre	255	55 M	(ii)	55560871
		Total	(2i +2ii)		The start	Ń	55560871
3	Cost o	of Goods	Produced	d – transferred to Trading Account (1F-2)		17	156929169
	<u> </u>	Schee	dule Pa	rt A-Trading Account -Trading	g Account for the financial year	2018-1	9 (fill items 4 to 12
		in a c	ase wh	ere regular books of accounts a	re maintained, otherwise fill iter	ms 61 1	to 62 as applicable)
Ļ	Reven	ue from	operation	15			
	A	Sales/	Gross red	ceipts of business (net of returns and refur	nds and duty or tax, if any)		· · · · · · · · · · · · · · · · · · ·
		(i)	Sale of	goods		(i)	
		(ii)	Sale of	services		(ii)	269022449
		(iii)	Other of	operating revenues (specify nature and am	ount)	<u> </u>	
			S. No.	Nature of other operating revenue	Amount		
			1	OTHER OPERATING INCOME	1	675293	
			2	RENTAL INCOME	14	427907	
			Total		<u> </u>		310320
		(iv)		+ii+iiic)		A(iv)	269332769
	В			from Profession	· · · · · · · · · · · · · · · · · · ·	B	
	C C			nd cess received or receivable in respect of	f goods and services sold or supplied		
		(i)		Excise duties	. See as and see rices sold of supplied	Ci	
					Dogo 19		<u> </u>

		(ii)	Service Tax	Cii	
		(iii)	VAT/ Sales tax	Ciii	
		(iv)	Central Goods & Service Tax (CGST)	Civ	0
		(v)	State Goods & Services Tax (SGST)	Cv	0
		(vi)	Integrated Goods & Services Tax (IGST)	Cvi	0
		(vii)	Union Territory Goods & Services Tax (UTGST)	Cvii	0
		(viii)	Any other duty, tax and cess	Cviii	
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix	0
	D	Total F	Revenue from operations (Aiv + B +Cix)	D	2693327693
5	Closin	g Stock o	of Finished Stocks	5	85137080
6	Total c	of credits	to Trading Account (4D + 5)	6	2778464773
7	Openir	ng Stock	of Finished Goods	7	254249166
8	Purcha	ses (net	of refunds and duty or tax, if any)	8	844217020
9	Direct	Expense	s(9i + 9ii + 9iii)	9	0
	(i)	Carriag	ge inward	9(i)	0
	(ii)	Power	and fuel	9(ii)	0
	(iii)	Other of	lirect expenses	9(iii)	0
		S. No.	Nature of direct expenses Amount		
10	Duties	and taxe	s, paid or payable, in respect of goods and services purchased		
	(i)	Custon	n duty	10i	0
	(ii)	Counte	or veiling duty	10ii	0
	(iii)	Special	l additional duty	10iii	0
	(iv)	Union	excise duty	10iv	0
	(v)	Service	е Тах	10v	0
	(vi)	VAT/ S	Sales tax	10vi	0
	(vii)	Centra	Goods & Service Tax (CGST)	10vii	0
	(viii)	State C	Goods & Services Tax (SGST)	10viii	0
	(ix)	Integra	ted Goods & Services Tax (IGST)	10ix	0
	(x)	Union	Territory Goods & Services Tax (UTGST)	10x	0
	(xi)	Any ot	her tax, paid or payable	10xi	0
	(xii)	Total (10i + 10ii + 10ii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10xii	0
11	Cost of	f goods p	produced – Transferred from Manufacturing Account	11	1569291698
12	Gross	Profit/Lo	ss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)	12	110706889
12a	Turnov	er from	Intraday Trading	12a	0
12b	Income	e from In	traday Trading	12b	0
		Sche	dule Part A-P and L- Profit and Loss Account for financial year 2018	-19. (fi	ll items 13 to 60 in
		a cas	se where regular books of accounts are maintained, otherwise fill item	s 61 to	62 as applicable)
			Page 19		

13	Gross	profit tr	ransferred from Trading Account			13	110706889
14	Other	income]
	i.	Rent				i	C
	ii.	Comm	ission			ii	C
	iii.	Divide	nd income			iii	(
	iv.	Interes	t income			iv	7292029
	v.	Profit	on sale of fixed assets			v	(
	vi.	Profit	on sale of investment being securities chargeable	to Securities Transaction	Tax (STT)	vi	(
	vii.	Profit	on sale of other investment			vii	(
	viii.	Gain(L	Loss) on account of foreign exchange fluctuation	u/s 43AA		viii	(
	ix.	Profit	on conversion of inventory into capital asset u/s 2	28(via) (Fair Market Valu	e of inventory as	ix	(
		on the	date of conversion)	71. No.			
	х.	Agricu	lture income			х	(
	xi.	Any ot	ther income (specify nature and amount)		NA .		
		Sl.No	Nature	Amount			
		1	MISCELLANEOUS BUSINESS INCOME		1547147		
		xic	Total	- 16	1547147		1
	xii.	Total o	of other income $(i + ii + iii + iv + v + vi + vii + vii)$	iii + ix + x + xic)	M	14xii	8839176
15			s to profit and loss account (13+14xii)	hand a star	OH .	15	119546065
16		t outware			24	16	
17			of stores and spare parts			17	
18		and fuel	UNET		RIM	18	4380770
19	Rents			AA UCI I		19	(
20		s to build				20	363969
21		s to mac				21	1139190
22			to employees				
	i.		es and wages			22i	10480882
	ii.	Bonus		_		22ii	(
	iii.		ursement of medical expenses	_		22iii	(
	iv.		encashment	_		22iv	(
	v.		travel benefits	_		22v	(
	vi.		bution to approved superannuation fund	_		22vi	(
	vii.		bution to recognised provident fund	_		22vii	4626
	viii.		bution to recognised gratuity fund	_		22viii	
	ix.		bution to any other fund			22ix	

	,			
	xi	Total compensation to employees (total of 22i to 22x)	22xi	10977378
	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
23	Insura	nce		_
	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	343931
	v.	Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	343931
24.	Workn	nen and staff welfare expenses	24	0
25.	Enterta	inment	25	0
26.	Hospit	ality	26	0
27.	Confer	ence	27	0
28.	Sales p	promotion including publicity (other than advertisement)	28	0
29.	Advert	isement	29	0
30	Comm	uission		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	30iii	0
31	Royalt			A
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	31iii	0
32	Profes	sional / Consultancy fees / Fee for technical services		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	32iii	0
33.	Hotel,	boarding and Lodging	33	0
34.	Travel	ing expenses other than on foreign traveling	34	0
35.	Foreig	n travelling expenses	35	0
36.	Conve	yance expenses	36	0
37.	Teleph	one expenses	37	0
38.	Guest	House expenses	38	0
39.	Club e	xpenses	39	0
40.	Festiva	ll celebration expenses	40	0
41.	Schola	rship	41	0
				1

43.	Donat	on	43	0
44	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)		
	i.	Union excise duty	44i	C
	ii.	Service tax	44ii	C
	iii.	VAT/ Sales tax	44iii	0
	iv.	Cess	44iv	(
	v.	Central Goods and Service Tax (CGST)	44v	(
	vi.	State Goods and Services Tax (SGST)	44vi	(
	vii.	Integrated Goods and Services Tax (IGST)	44vii	(
	viii.	Union Territory Goods and Services Tax (UTGST)	44viii	(
	ix.	Any other rate, tax, duty or cess incl. STT and CTT	44ix	(
	x.	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44x	C
45.	Audit	iee	45	100000
46	Other	expenses (specify nature and amount)		
		Nature	Amou	nt
		1 OTHER EXPENSES		26124536
		Total		26124536
47	Bad d	ebts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or me	ore is cl	aimed and amount)
	i	PAN Harda data	Amou	nt
	ii.	Others (more than Rs. 1 lakh) where PAN is not available(provide name and complete address)		A
		Sl. Name Flat/ Door/ Name of Road/ Street/ Area/ Town/ City/ State No. Block No. Premises / Post office Locality District House Vol Building / Village Vol Vol Vol Vol	zЧ	Country PIN Code/ Amount ZIP Code
	iii.	Others (amounts less than Rs. 1 lakh)	iii	0
	iv.	Total Bad Debt (47i + 47ii + 47iii)	39iv	C
48.	Provis	ion for bad and doubtful debts	48	C
49.	Other	provisions	49	C
			50	76116285
50.		before interest, depreciation and taxes $[15 - (16 \text{ to } 21 + 22xi + 23v + 24 \text{ to } 29 + 30iii + 31iii + 32iii)$ (43 + 44x + 45 + 46iii + 47iv + 48 + 49)]	30	
		(43 + 44x + 45 + 46iii + 47iv + 48 + 49)]	50	
50.	+ 33 t	(43 + 44x + 45 + 46iii + 47iv + 48 + 49)]	i	
50.	+ 33 to	(43 + 44x + 45 + 46iii + 47iv + 48 + 49)]t		(
50.	+ 33 tr Interes	t Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others	i	35309010
50.	+ 33 t Interes i. ii. iii.	t Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i ii	

54	Provis	ion for cu	urrent tax				54	8618874
55	Provis	ion for D	eferred Tax				55	50184
56	Profit	after tax	(53 - 54 - 55)				56	20341742
57	Balanc	e brough	nt forward from previo	ous year			57	0
58	Amou	nt availal	ble for appropriation (56+57)			58	20341742
59.	Appro	priations						,
	i.	Transfe	er to reserves and surp	blus			59i	0
	ii.	Propos	ed dividend/ Interim c	lividend			59ii	0
	iii.	Tax on	dividend/ Tax on div	idend for earlier year	ŝ		59iii	0
	iv.	Approp	priation towards Corp	orate Social Respons	ibility (CSR) activities	(in case of companies	59iv	0
		covere	d under section 135 of	f Companies Act, 20	13)			
	v.	Any ot	her appropriation				59v	0
	vi.	Total (59i + 59ii + 59iii + 59	viv+59v)		-	59vi	0
60	Balance	carried t	o balance sheet (58 -	59vi)	69		60	20341742
61	COMF	PUTATIO	ON OF PRESUMPTI	VE INCOME FROM	GOODS CARRIAGE	S UNDER SECTION 44A	Æ	
	S1.	Name	of the Business	M	Business Code	NA I	Descr	iption
	No.			M	MAN	NK -		
	i	Sl.No	Registration No. of	Whether owned/	Tonnage	Number of months for w	hich	Presumptive income u/s 44AE for the
			goods carriage	leased/hired	Capacity of goods	goods carriage was own	ed /	goods carriage (Computed @ Rs.1000
				NV -	carriage(in MT)	leased / hired by assesse	e	per ton per month in case tonnage
					र्भ मूला		A.	exceeds 12MT, or else @ Rs.7500 per
			-1 X	IN		2	\sim	month) or the amount claimed to have
			$\langle \cdot \rangle$	NCOM		- OTNE		been actually earned, whichever is higher
		Total		- all	TAX DE	PAN	0	0
	ii	Total p	resumptive income fr	om goods carriage u	/s 44AE [total of colum	n (5) of table at Point 6i(i)	61ii	0
IO AC	COUNT	CASE				1		
62	In case	e of Forei	ign Company whose t	otal income comprise	es solely of profits and	gains from business referr	ed to in	section 44B, 44BB, 44BBA or 44BBB,
	furnish	the follo	owing information					
	a.	Gross 1	receipts / Turnover				62a	0
	b.	Net pro	ofit				62b	0
								1
	S	chedul	e Part A-Manuf	acturing Accou	nt Ind As- Manuf	acturing Account fo	or the f	inancial year 2018-19
				0		-		ïnancial year 2018-19 the Indian Accounting
	[ap	plicab	le for a company	whose financia	l statements are c	lrawn up in complia	ance to	-
	[ap S	oplicab tandar	le for a company ds specified in A	whose financia	ll statements are c companies (India	lrawn up in complia n Accounting Stand	ance to ards)]	the Indian Accounting
1	[ap S 1 t	oplicab tandar	le for a company ds specified in A a case where reg	whose financia	ll statements are c companies (India	lrawn up in complia n Accounting Stand	ance to ards)]	the Indian Accounting Rules, 2015] (fill items
1	[ap S 1 t	oplicab tandar to 3 in	le for a company ds specified in A a case where reg	whose financia nnexure to the ular books of a	ll statements are c companies (India	lrawn up in complia n Accounting Stand	ance to ards)]	the Indian Accounting Rules, 2015] (fill items

				1	
		(iii)	Total (i + ii)	A(iii)	0
	В	Purcha	ases (net of refunds and duty or tax, if any)	В	
	C	Direct	wages	С	
	D	Direct	expenses (Di + Dii + Diii)	D	
		(i)	Carriage inward	(i)	
		(ii)	Power and fuel	(ii)	
		(iii)	Other direct expenses	(iii)	
	Е	Factor	y Overheads		
		(i)	Indirect wages	(i)	
		(ii)	Factory rent and rates	(ii)	
		(iii)	Factory Insurance	(iii)	
		(iv)	Factory fuel and power	(iv)	
		(v)	Factory general expenses	(v)	
		(vi)	Depreciation of factory machinery	(vi)	0
		(vii)	Total (i+ii+iii+iv+v+vi)	(vii)	0
	F	Total	of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F	0
2	Closir	ng Stock			
	(i)	Raw n	naterial	(i)	
	(ii)	Work-	in-progress and the second s	(ii)	
		Total	2i +2ii)		0
3		of Goods	Produced – transferred to Trading Account (1F-2)		0
3	S	of Goods chedul a comp		dian A	0 018-19 [applicable for ccounting Standards
3	S	of Goods chedul a comp specif	Produced – transferred to Trading Account (1F-2) e Part A-Trading Account Ind As -Trading Account for the financial pany whose financial statements are drawn up in compliance to the In	dian Ao les, 201	0 018-19 [applicable for ccounting Standards 5] (fill items 4 to 12
	S	of Goods chedul a comp specif in a c	Produced – transferred to Trading Account (1F-2) e Part A-Trading Account Ind As -Trading Account for the financial pany whose financial statements are drawn up in compliance to the In ied in Annexure to the companies (Indian Accounting Standards) Ru	dian Ao les, 201	0 018-19 [applicable for ccounting Standards 5] (fill items 4 to 12
3	S	of Goods chedul a comp specif in a c	Produced – transferred to Trading Account (1F-2) e Part A-Trading Account Ind As -Trading Account for the financial pany whose financial statements are drawn up in compliance to the In ied in Annexure to the companies (Indian Accounting Standards) Ru ase where regular books of accounts are maintained, otherwise fill ite	dian Ao les, 201	ccounting Standards 5] (fill items 4 to 12
	Rever	of Goods chedul a comp specif in a c	Produced – transferred to Trading Account (1F-2) e Part A-Trading Account Ind As -Trading Account for the financial pany whose financial statements are drawn up in compliance to the In ied in Annexure to the companies (Indian Accounting Standards) Ru ase where regular books of accounts are maintained, otherwise fill ite operations	dian Ao les, 201	0 018-19 [applicable for ccounting Standards 5] (fill items 4 to 12
	Rever	of Goods chedul a comp specif in a c uue from Sales/	Produced – transferred to Trading Account (1F-2) e Part A-Trading Account Ind As -Trading Account for the financial pany whose financial statements are drawn up in compliance to the In ied in Annexure to the companies (Indian Accounting Standards) Ru ase where regular books of accounts are maintained, otherwise fill ite operations Gross receipts of business (net of returns and refunds and duty or tax, if any)	dian Ad les, 201 ems 63 t	0 018-19 [applicable for ccounting Standards 5] (fill items 4 to 12 to 64 as applicable)
	Rever	of Goods chedul a comp specif in a c uue from Sales/ (i)	Produced – transferred to Trading Account (1F-2) e Part A-Trading Account Ind As -Trading Account for the financial pany whose financial statements are drawn up in compliance to the In ied in Annexure to the companies (Indian Accounting Standards) Ru ase where regular books of accounts are maintained, otherwise fill ite operations Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods	dian Adian A	0 018-19 [applicable for ccounting Standards 5] (fill items 4 to 12 to 64 as applicable) 0
	Rever	of Goods chedul a comp specif in a c ue from Sales/ (i) (i)	Produced – transferred to Trading Account (1F-2) e Part A-Trading Account Ind As -Trading Account for the financial pany whose financial statements are drawn up in compliance to the In ied in Annexure to the companies (Indian Accounting Standards) Ru ase where regular books of accounts are maintained, otherwise fill ite operations Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods Sale of services	dian Adian A	0 018-19 [applicable for ccounting Standards 5] (fill items 4 to 12 to 64 as applicable) 0
	Rever	of Goods chedul a comp specif in a c ue from Sales/ (i) (i)	Produced – transferred to Trading Account (1F-2) e Part A-Trading Account Ind As -Trading Account for the financial pany whose financial statements are drawn up in compliance to the In ied in Annexure to the companies (Indian Accounting Standards) Ru ase where regular books of accounts are maintained, otherwise fill ite operations Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods Sale of services Other operating revenues (specify nature and amount)	dian Adian A	0 018-19 [applicable for ccounting Standards 5] (fill items 4 to 12 to 64 as applicable) 0
	Rever	of Goods chedul a comp specif in a c ue from Sales/ (i) (i)	Produced – transferred to Trading Account (1F-2) e Part A-Trading Account Ind As -Trading Account for the financial pany whose financial statements are drawn up in compliance to the In- ied in Annexure to the companies (Indian Accounting Standards) Ru ase where regular books of accounts are maintained, otherwise fill iter operations Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods Sale of services Other operating revenues (specify nature and amount) S. No. Nature of other operating revenue Amount	dian Adian A	0 D18-19 [applicable for ccounting Standards 5] (fill items 4 to 12 to 64 as applicable) 0 0 0
	Rever	of Goods chedul a comp specif in a c in a c	Produced – transferred to Trading Account (1F-2) e Part A-Trading Account Ind As -Trading Account for the financial pany whose financial statements are drawn up in compliance to the In- ied in Annexure to the companies (Indian Accounting Standards) Ru ase where regular books of accounts are maintained, otherwise fill ite operations Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods Sale of services Other operating revenues (specify nature and amount) S. No. Nature of other operating revenue Amount Total	dian Adian A	0 018-19 [applicable for ccounting Standards 5] (fill items 4 to 12 to 64 as applicable) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	Rever A	of Goods chedul a comp specif in a c ue from Sales/ (i) (ii) (iii) (iii) (iii)	Produced – transferred to Trading Account (1F-2) e Part A-Trading Account Ind As -Trading Account for the financial many whose financial statements are drawn up in compliance to the In- ied in Annexure to the companies (Indian Accounting Standards) Ru ase where regular books of accounts are maintained, otherwise fill iter operations Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods Sale of services Other operating revenues (specify nature and amount) S. No. Nature of other operating revenue Amount Total Total(i+ii+iiic)	dian Adian A	0 D18-19 [applicable for ccounting Standards 5] (fill items 4 to 12 to 64 as applicable) 0 0 0 0 0 0 0
	Rever A B B	of Goods chedul a comp specif in a c ue from Sales/ (i) (ii) (iii) (iii) (iii)	Produced – transferred to Trading Account (1F-2) e Part A-Trading Account Ind As -Trading Account for the financial any whose financial statements are drawn up in compliance to the In ied in Annexure to the companies (Indian Accounting Standards) Ru ase where regular books of accounts are maintained, otherwise fill ite operations Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods Sale of services Other operating revenues (specify nature and amount) S. No. Nature of other operating revenue Amount Total Total(i+ii+iiic) receipts from Profession	dian Adian A	0 D18-19 [applicable for ccounting Standards 5] (fill items 4 to 12 to 64 as applicable) 0 0

		(iii)	VAT/ Sales tax	Ciii	
		(iv)	Central Goods & Service Tax (CGST)	Civ	0
		(v)	State Goods & Services Tax (SGST)	Cv	0
		(vi)	Integrated Goods & Services Tax (IGST)	Cvi	0
		(vii)	Union Territory Goods & Services Tax (UTGST)	Cvii	0
		(viii)	Any other duty, tax and cess	Cviii	
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix	0
	D	Total F	Revenue from operations (Aiv + B +Cix)	D	0
5	Closin	g Stock (of Finished Stocks	5	0
6	Total c	of credits	to Trading Account (4D + 5)	6	0
7	Openir	ng Stock	of Finished Goods	7	0
8	Purcha	ses (net	of refunds and duty or tax, if any)	8	0
9	Direct	Expense	s (9i + 9ii + 9iii)	9	0
	(i)	Carria	ge inward	9(i)	0
	(ii)	Power	and fuel	9(ii)	0
	(iii)	Other of	lirect expenses	9(iii)	0
		S. No.	Nature of direct expenses Amount		
10	Duties	and taxe	s, paid or payable, in respect of goods and services purchased		
	(i)	Custon	n duty	10i	
	(ii)	Counte	r veiling duty	10ii	A
	(iii)	Specia	additional duty	10iii	
	(iv)	Union	excise duty	10iv	
	(v)	Service	e Tax	10v	
	(vi)	VAT/	Sales tax	10vi	
	(vii)	Centra	Goods & Service Tax (CGST)	10vii	
	(viii)	State C	oods & Services Tax (SGST)	10viii	
	(ix)	Integra	ted Goods & Services Tax (IGST)	10ix	
	(x)	Union	Territory Goods & Services Tax (UTGST)	10x	
	(xi)	Any ot	her tax, paid or payable	10xi	
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10xii	0
11	Cost of	f goods p	roduced – Transferred from Manufacturing Account	11	0
12	Gross	Profit/Lo	ss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)	12	0
	Turnov	ver from	Intraday Trading	12a	0
12a				1	

		in Annexure to the companies (Indian Accounting Standards) Rules, 20 case where regular books of accounts are maintained, otherwise fill iter		
	CRED	ITS TO PROFIT AND LOSS ACCOUNT		
13	Gross	profit transferred from Trading Account	13	0
14	Other i	ncome		
	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 a on the date of conversion)	s ix	0
	x.	Agriculture income	x	0
	xi.	Any other income (specify nature and amount)		
		SI.No Nature Amount		
		xic Total	0	
	xii.	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)	14xii	0
15	Total c	f credits to profit and loss account (13+14xii)	15	0
16	Freight	outward	16	0
17	Consu	nption of stores and spare parts	17	0
18	Power	and fuel	18	0
19	Rents		19	0
20	Repair	to building	20	0
21	Repair	to machinery	21	0
22	Comp	ensation to employees	I	
	i.	Salaries and wages	22i	0
	ii.	Bonus	22ii	0
	iii.	Reimbursement of medical expenses	22iii	0
	iv.	Leave encashment	22iv	0
	v.	Leave travel benefits	22v	0
	vi.	Contribution to approved superannuation fund	22vi	0
	vii.	Contribution to recognised provident fund	22vii	0
	viii.	Contribution to recognised gratuity fund	22viii	0
	ix.	Contribution to any other fund	22ix	0

	x.	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0
	xi	Total compensation to employees (total of 22i to 22x)	22xi	0
	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	
		If Yes, amount paid to non-residents	xiib	0
23	Insura	Ince	1	1
	i.	Medical Insurance	23i	0
	ii.	Life Insurance	23ii	0
	iii.	Keyman's Insurance	23iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	23iv	0
	v.	Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	0
24.	Workr	nen and staff welfare expenses	24	0
25.	Enterta	ainment	25	0
26.	Hospit	ality	26	0
27.	Confe	rence	27	0
28.	Sales p	promotion including publicity (other than advertisement)	28	0
29.	Adver	tisement	29	0
30	Comn	iission		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	30iii	0
31	Royal	ty get		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	31iii	0
32	Profes	ssional / Consultancy fees / Fee for technical services		I
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	32iii	0
33.	Hotel	boarding and Lodging	33	0
34.	Travel	ing expenses other than on foreign traveling	34	0
35.	Foreig	n travelling expenses	35	0
36.	Conve	yance expenses	36	0
37.	Teleph	ione expenses	37	0
38.	Guest	House expenses	38	0
39.	Club e	xpenses	39	0
40.	Festiva	al celebration expenses	40	0
	<u> </u>	rship	41	0

i	Ind taxes, paid or payable to Government or any local body (excluding taxes on income) Union excise duty Service tax VAT/ Sales tax Cess Central Goods and Service Tax (CGST) State Goods and Services Tax (SGST) Integrated Goods and Services Tax (IGST) Union Territory Goods and Services Tax (UTGST) Any other rate, tax, duty or cess incl. STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44ii + 44iv + 44v+44vi+44vi	43 44i 44ii 44ii 44ii 44iv 44v 44vi 44vi	0 0 0 0 nt 0 aimed and amount)
i	Union excise duty Service tax VAT/ Sales tax Cess Central Goods and Service Tax (CGST) State Goods and Services Tax (CGST) Integrated Goods and Services Tax (GGST) Integrated Goods and Services Tax (IGST) Union Territory Goods and Services Tax (UTGST) Any other rate, tax, duty or cess incl. STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44ii 44iii 44iv 44v 44vi 44vi 44vii 44vii 44ix 44x 45 Amoun	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
i	Service tax VAT/ Sales tax VAT/ Sales tax Cess Central Goods and Service Tax (CGST) State Goods and Services Tax (CGST) Integrated Goods and Services Tax (SGST) Integrated Goods and Services Tax (IGST) Union Territory Goods and Services Tax (UTGST) Any other rate, tax, duty or cess incl. STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44ii 44iii 44iv 44v 44vi 44vi 44vii 44vii 44ix 44x 45 Amoun	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
i	VAT/ Sales tax Cess Central Goods and Service Tax (CGST) State Goods and Services Tax (SGST) Integrated Goods and Services Tax (IGST) Union Territory Goods and Services Tax (UTGST) Any other rate, tax, duty or cess incl. STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44iii 44iv 44v 44vi 44vii 44vii 44vii 44ix 44x 45 Amoun ore is cla	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
i. iii. iii. iii. iii. iii. iii. iii.	Cess Central Goods and Service Tax (CGST) State Goods and Services Tax (SGST) Integrated Goods and Services Tax (IGST) Union Territory Goods and Services Tax (UTGST) Any other rate, tax, duty or cess incl. STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44iv 44v 44vi 44vii 44viii 44viii 44ix 44x 45 Amoun	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
i. iii. iii. iii. iii. iii. iii. iii.	Central Goods and Service Tax (CGST) State Goods and Services Tax (SGST) Integrated Goods and Services Tax (IGST) Union Territory Goods and Services Tax (UTGST) Any other rate, tax, duty or cess incl. STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44v 44vi 44vii 44viii 44ix 44x 45 Amoun ore is cla	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
i. iii. iii. iii. iii. iii. iii. iii.	State Goods and Services Tax (SGST) Integrated Goods and Services Tax (IGST) Union Territory Goods and Services Tax (UTGST) Any other rate, tax, duty or cess incl. STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44vi 44vii 44viii 44ix 44ix 45 Amoun ore is cla	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ii. iii. iii. iii. iii. iii. iii. iii.	Integrated Goods and Services Tax (IGST) Union Territory Goods and Services Tax (UTGST) Any other rate, tax, duty or cess incl. STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44vii 44viii 44ix 44ix 45 Amoun	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
udit fee	Union Territory Goods and Services Tax (UTGST) Any other rate, tax, duty or cess incl. STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44viii 44ix 44x 45 Amoun	nt 0
udit fee	Any other rate, tax, duty or cess incl. STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44ix 44x 45 Amoun	nt 0
udit fec	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44x 45 Amoun	0 0 nt 0 aimed and amount)
udit fee	e xpenses (specify nature and amount) Nature Total Dts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or mo PAN	45 Amoun	nt 0 aimed and amount)
ad deb	xpenses (specify nature and amount) Nature Total ots (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or meren panels) PAN	Amour	nt 0 aimed and amount)
ad deb	Nature Total ots (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or merentiation of the person of the pe	ore is cla	aimed and amount)
	Total Dts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or me PAN	ore is cla	aimed and amount)
	ots (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or me		aimed and amount)
	PAN HARAN		
	and	Amou	nt
	Others (more than Rs 1 lakh) where PAN is not available (provide name and complete address)		
	outers (more than res. 1 hand) where 111 is not a tanked (provide hand comprete datess)		A
	S1. Name Flat/ Door/ Name of Road/ Street/ Area/ Town/ City/ State No. Block No. Premises / Post office Locality District District Village Village Image: Control of the state	230	Country PIN Code/ Amount ZIP Code
i.	Others (amounts less than Rs. 1 lakh)	iii	0
,. ,	Total Bad Debt (47i + 47ii + 47iii)	39iv	0
rovisio	n for bad and doubtful debts	48	0
ther pro	ovisions	49	0
		50	0
nterest		<u> </u>]
:	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
. /	To others	ii	0
i. ,	Total (i + ii)	51iii	0
eprecia	ation and amortization.	52	0
	fit before taxes (50 - 51iii - 52)	53	0
i.	fit be 3 to 4 erest	vision for bad and doubtful debts her provisions fit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii 3 to 43 + 44x + 45 + 46iii+ 47iv + 48 + 49)] erest Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) preciation and amortization. Profit before taxes (50 - 51iii - 52)	her provisions 49 fit before interest, depreciation and taxes [15 - (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii) 50 3 to 43 + 44x + 45 + 46iii + 47iv + 48 + 49)] 50 erest Paid outside India, or paid in India to a non-resident other than a company or a foreign company i To others ii Total (i + ii) 51iii preciation and amortization. 52

	1		<u> </u>	1
54	Provis	ion for current tax	54	0
55	Provis	ion for Deferred Tax	55	0
56	Profit	after tax (53 - 54 - 55)	56	0
57	Balanc	e brought forward from previous year	57	0
58	Amou	nt available for appropriation (56+57)	58	0
59.	Appro	priations		
	i.	Transfer to reserves and surplus	59i	0
	ii.	Proposed dividend/ Interim dividend	59ii	0
	iii.	Tax on dividend/ Tax on dividend for earlier years	59iii	0
	iv.	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies	59iv	0
		covered under section 135 of Companies Act, 2013)		
	v.	Any other appropriation	59v	0
	vi.	Total (59i + 59ii + 59iv+59v)	59vi	0
60	Balanc	ee 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	v	0
		classified to P&L	N	
	vi	Others (Specify nature)	$\overline{\mathcal{M}}$	
		Nature	Amou	nt
		Total of (vi)	vi	0
	vii	Income tax relating to items that will not be reclassified to P&L	vii	0
	viii	Total	viii	0
	В	Items that will be reclassified to P&L	В	
	i	Exchange differences in translating the financial statements of a foreign operation	i	0
	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)	1	,
		Nature	Amou	nt
		<u> </u>	, v	0
		Total of (v)	v	0
	vi	Total of (v) Income tax relating to items that will be reclassified to P&L	vivi	0
	vi vii			

63		COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER						53		
		SECTI	ON 44AE							
	S1.	Name	of the Business		Business Code			Description		
	No.									
	i	Sl.No	Registration No. of	Whether owned/	Tonnage	Number of mont	hs for whic	ch	Presumptive income u/s 44AE for the	
		goods carriage leased/hired Capacity of goods goods carriage was ow						/	goods carriage (Computed @ Rs.1000	
					carriage(in MT)	leased / hired by	assessee		per tone per month in case tonnage	
									exceeds 12MT, or else @ Rs.7500 per	
									month) or the amount claimed to have	
									been earned, whichever is higher	
		Total						0	0	
	ii	Total p	presumptive income fr	om goods carriage u	/s 44AE [total of colum	n (5) of table at Po	oint 6	53ii	0	
		63(i)								
NO ACO	COUNT	CASE			be -	100 M				
64	IF REG	GULAR	BOOKS OF ACCOU	NT OF BUSINESS	OR PROFESSION AR	E NOT MAINTAI	NED, furni	ish the	e following information for previous year	
	2018-1	9 in resp	pect of business or pro	fession – (OTHER T	THAN COVERED U/S	44AE)	2			
	(i)	For ass	sessee carrying on Bus	iness	11					
	a.	Gross receipts/ Turnover (a1 + a2)							0	
		i	Through a/c payee c	heque or a/c payee b	ank draft or bank elect	onic clearing syste	em (54iai	0	
			received before spec	ified date	entro reale	15 A)	\mathcal{D}			
		ii	Any other mode	~ 0	्रिंग मुलो	a D	54iaii	0		
	b.	Gross	profit	1.		32		54ib	0	
	c.	Expens	ses	YCO.		(Dec.)		54ic	0	
	d.	Net pro	ofit		TAX DE	PAK		54id	0	
	(ii)	For ass	sessee carrying on Pro	fession						
	a.	Gross	receipts (a1 + a2)				(54iia	0	
		i	Through a/c payee c	heque or a/c payee b	ank draft or bank elect	conic clearing syste	em (54iiai	0	
			received before spec	ified date						
		ii	Any other mode					54iiaii	0	
	b.	Gross	profit					54iib	0	
	c.	Expens	ses					54iic	0	
	d.	Net pro	ofit					54iid	0	
	(iii)	Total F	Profit (64(i)+ 64(ii))						0	
	Par	t A Ol	-Other Informat	tion ((mandator	y if liable for aud	it under sectio	on 44AB	, for	other fill, if applicable)	
1	Metho	d of acco	ounting employed in th	ne previous year			1 1	Merca	ntile	
2	Is there	e any cha	ange in method of acc	ounting			2	Yes		
3							<u> </u>			

	3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income	3a	0
		Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of		
		Schedule ICDS]		
	3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income	3b	0
		Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of		
		Schedule ICDS]		
4	Metho	d of valuation of closing stock employed in the previous year (If applicable, fill all serial nos	in red, s	ince blank will be treated as zeroes)(optional in
	case of	f professionals)		
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a	2. At cost
		market rate write 3)		
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b	2. At cost
		market rate write 3)		
	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	4d	0
		valuation specified under section 145A		
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of	4e	0
		valuation specified under section 145A	8	
5	Amou	nts not credited to the profit and loss account, being	Ĩ.	
	a	the items falling within the scope of section 28	5a	0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or	5b	0
		refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or		
		refunds are admitted as due by the authorities concerned		
	с	escalation claims accepted during the previous year	5c	0
	d	Any other item of income	5d	0
	e	Capital receipt, if any	5e	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amou	nts debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfil	ment of condition specified in relevant clauses :-
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a	0
		(i)]		
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
	c	Any sum paid to an employee as bonus or commission for services rendered, where such	6c	0
		sum was otherwise payable to him as profits or dividend[36(1)(ii)]		
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	бе	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	
j	Amount of contributions to any other fund	6ј	14643
k	Any sum received from employees as contribution to any provident fund or	6k	
	superannuation fund or any fund set up under ESI Act or any other fund for the welfare of		
	employees to the extent not credited to the employees account on or before the due date		
	[36(1)(va)]		
1	Amount of bad and doubtful debts [36(1)(vii)]	61	
m	Provision for bad and doubtful debts [36(1)(viia)]	6m	
n	Amount transferred to any special reserve [36(1)(viii)]	6n	
0	Expenditure for the purposes of promoting family planning amongst employees [36(1)	60	
	(ix)]		
р	Amount of securities transaction paid in respect of transaction in securities if such income	бр	
	is not included in business income [36(1)(xv)]		
q	Marked to market loss or other expected loss as computed in accordance with the ICDS	6q	
	notified u/s 145(2) [36(1)(xviii)]		
r	Any other disallowance	бr	
s	Total amount disallowable under section 36(total of 6a to 6r)	6s	14643
t	Total number of employees employed by the company (mandatory in case company has		
	recognized Provident Fund)	η	
	i deployed in India	7	
	ii deployed outside India	ii	1
	iii Total i+ii	iii	-
Amo	ants debited to the profit and loss account, to the extent disallowable under section 37	E	
a	Expenditure of capital nature [37(1)]	7a	
b	Expenditure of personal nature[37(1)]	7b	
c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business	7c	
	or profession[37(1)]		
d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d	
	published by a political party[37(2B)]		
e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	
f	Any other penalty or fine	7f	
g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	
h	Expenditure incurred on corporate social responsibility (CSR)	7h	
i	Amount of any liability of a contingent nature	7i	
j	Any other amount not allowable under section 37	7j	
J k	Total amount disallowable under section 37 (total of 7a to 7j)	7j 7k	
			

8	l	Amount disallowable under section 40(a)(i) on account of non-compliance with provisions of Chapter XVII-B	Aa	0
ł)	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0
	:	Amount disallowable under section 40(a)(ib) on account of non-compliance with the	Ac	0
	1	provisions of Chapter VIII of the Finance Act, 2016 Amount disallowable under section 40(a)(iii) on account of non-compliance with the	Ad	0
		provisions of Chapter XVII-B		
e	•	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0
f		Amount paid as wealth tax[40(a)(iia)]	Af	0
£	5	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
ł	1	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
I	3	Any amount disallowed under section 40 in any preceding previous year but allowable	8B	0
		during the previous year	Ck.	
1	Amou	this debited to the profit and loss account, to the extent disallowable under section 40A	Ū.	
e	ı	Amounts paid to persons specified in section 40A(2)(b)	9a	0
t)	Amount paid otherwise than by account payee cheque or account payee bank draft or use	9b	0
		of electronic clearing system through a bank account, disallowable under section 40A(3)	X/L-	
c	;	Provision for payment of gratuity [40A(7)]	9c	0
0	1	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d	0
		trust, company, AOP, or BOI or society or any other institution [40A(9)]		
e	e	Any other disallowance	9e	0
f		Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
1	Any a	mount disallowed under section 43B in any preceding previous year but allowable during the	previous year	
e	ı	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
ł)	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b	0
		gratuity fund or any other fund for the welfare of employees		
6	;	Any sum payable to an employee as bonus or commission for services rendered	10c	0
0	1	Any sum payable as interest on any loan or borrowing from any public financial	10d	0
		institution or a State financial corporation or a State Industrial investment corporation		
e	,	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	10e	0
		operative bank other than a primary agricultural credit society or a primary co-operative		
		agricultural and rural development bank		
f		Any sum payable towards leave encashment	10f	0

	[T			
	g	Any sum paya	able to the	Indian Railways for the	use of railway assets		10g		(
	h	Total amount	allowable	under section 43B (total	of 10a to 10g)		10h		(
11	Any ar	mount debited to	o profit an	d loss account of the prev	3B	1			
	a	Any sum in th	e nature o	of tax, duty, cess or fee ur	nder any law		11a		(
	b	Any sum paya	able by wa	ay of contribution to any	11b		(
		gratuity fund o	or any oth	er fund for the welfare of					
	с	Any sum paya	able to an	employee as bonus or co	mmission for services rer	dered	11c		(
	d	Any sum paya	able as int	erest on any loan or borro	owing from any public fir	ancial	11d		(
		institution or a	a State fin	ancial corporation or a St	tate Industrial investment	corporation			
	e	Any sum paya	able as int	erest on any loan or borro	owing from any schedule	l bank or a co-	11e		(
		operative bank	k other tha	an a primary agricultural	credit society or a primar	y co-operative			
		agricultural an	nd rural de	evelopment bank					
	f	Any sum paya	able towar	ds leave encashment			11f		(
	g	Any sum paya	able by the	e assesse to the Indian Ra	ilways for the use of rail	way assets.	11g		(
	h	Total amount	disallowa	ble under Section 43B(to	tal of 11a to 11g)	de la companya de la	11h		(
12	Amou	nt of credit outst	anding in	the accounts in respect of	k.	1			
	a	Union Excise	Duty	- XX)	12a		(
	b	Service tax		<u>i</u> la		12b		(
	c	VAT/sales tax		- XX	- A	12c		(
	d	Central Goods	s and Serv	vice Tax (CGST)	15 D	12d		(
	e	State Goods a	nd Servic	es Tax (SGST)	D	12e			
	f	Integrated Go	ods and S	ervices Tax (IGST)	50	12f			
	g	Union Territor	ry Goods	and Services Tax (UTGS	1700	12g		(
	h	Any other tax		- INI	TAX DE	PAK	12h		(
	e	Total amount	outstandii	ng (total of 12a to 12h)		12e		(
13	Amour	nts deemed to be	e profits a	nd gains under section 33	3AB or 33ABA or 33AC		13		(
	i	Section 33AB		-			13i		(
	ii	Section 33AB	A				13ii		(
	iii	Section 33AC				13iii		(
14				e to tax under section 41			14		
15					d or debited to the profit a	and loss account	15		
	(net)			Si prior period creditor					,
16		nt of expenditure	e dicallor	red u/s 1/A			16		
10	Aniou				tails (mandatory if	liable for and		Jar saction 111 D	
	ho or			2D-Quantitative de	cians (manuatory II	nable for aud	ni uno	ier section 44AB	
(a)T	me case	of a trading co	ucern		1			1	
	Item Na		Unit	Opening stock	Purchase during the	Sales during the		Closing stock	Shortage/ excess, if

(b)In	the case	of a m	anufact	uring	concern -Ra	w Mater	ials								
	Item Na	me	Unit o	f Ope	ening stock	Purchas	e	Consumption	Sales d	luring	Closing stock	Yield Fir	nished P	ercentage of	f Shortage/
			measu	re		during t	he	during the	the pre	vious		Products	у	ield	excess, if any
						previou	s year	previous year	year						
(c) In	the case	of a m	anufact	uring	concern - F	inished p	roducts	s/ By-products	·				·		
	Item Na	me	U	nit	Opening	; stock	Purch	ase during the	quantity		Sales during	the C	losing sto	ock S	hortage/ excess, if
	previous year						ous year	manufact	ured	previous yea	ır		any		
									during the	e previou	s				
	year														
	Schedule OL-Receipt and payment account of company under liquidation														
1	Openii	ng Bala	nce												
	i	i Cash in hand								1i					
	ii	ii Bank 1ii													
	iii	Total	openin	g balan	ice (1i + 1ii)			E.	he.	1iii					
2	Receip	ots					Ŵ	- A		1	9				
	i	Intere	est			- 6				2i	W				
	ii	Divid	lend			M				2ii	NA -				
	iii	i Sale of assets(pls. specify nature and amount)								- 34					
		S.	Natur	·e		- M	1		श्व थयते ।		XII				Amount
		No.				1	K	20	~ ~	15	hl		A		
		Total	(iiia + ii	iib + iii	ic)		<u>V</u>	29.9	्ला ्	1		\sim		-7	
	iv	Reali	sation o	f dues/	debtors			20		2iv		Δ			
	v	Other	rs(pls. sj	pecify	nature and a	mount)	14				ANN C				
		S.	Natur	e					DE						Amount
		No.				-									
		Total	of othe	r receij	pts(va + vb)						-		2v		
	vi	Total	receipt	s (2i +	2ii + 2iiid+	2iv + 2vc				2vi					
3	Total o	of open	ing bala	nce an	d receipts		_			3					
4	Payme	ents													
	i	Repa	yment o	of secur	ed loan					4i					
	ii	Repa	yment o	f unsec	cured loan					4ii					
	iii	Repa	yment to	o credi	tors					4iii					
	iv	Com	mission							4iv					
	v	Other	rs (pls. s	pecify)										
		S.	Natur	re											Amount
		No.													
	Total of other payments(4va + 4vb)											4v			

	vi	Total payments $(4i + 4ii + 4iii + 4iv + 4vi)$	4vi		
5	Closin	g balance			
	i	Cash in hand	5i		
	ii	Bank	5ii		
	iii	Total Closing balance (5i + 5ii) 5iii			
6	Total o	f closing balance and payments (4vi + 5iii)	6		

			Schedule HP - Details of Income from	n House Property			
1	Pas	ss through income if any					
2	Inc	come under the head "Income from h	ouse property" (1k+2k+3)(if negative take the fig	ure to 2i of schedule CYLA)			
NOT	TE F	E Furnishing PAN of tenant is mandatory, if tax is deducted under section 194-IB.					
	F	Furnishing TAN of tenant is mandato	ry, if tax is deducted under section 194-I.				
		Sched	ule BP - Computation of income from	n business or profession			
А	From	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)				29010800	
	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				le u/s 115BBG	
		a.	House property	& M	3a	0	
		b.	Capital gains	20 AI	3b	0	
		c.	Other sources		3c	0	
		d.	u/s 115BBF	TIMEN	3d	0	
		е.	u/s 115BBG	IN	3e	0	
	4a.	 Profit or loss included in 1, which is referred to in section 44AE/44B/44BB/44BBA/44BBA/44BBB/ 44D/44DA/ Chapter-XII-G/ First Schedule of Income-tax Act(other than 115B) 			4a	0	
		S1.No	Section	Amount		1	
		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			

41	Durfit and arian formalife in success	having a fame data in a stirm 115D		41-	
4b.		e business referred to in section 115B		4b	
4c.	Profit from activities covered unde	[4c	
	i	Profit from activities covered under rule	e 7	4i	
	ii	Profit from activities covered under rule	e 7A	4ii	
	iii	Profit from activities covered under rule	e 7B(1)	4iii	
	iv	Profit from activities covered under rule	e 7B(1A)	4iv	
	v	Profit from activities covered under rule	e 8	4v	
5.	Income credited to Profit and Loss	account (included in 1) which is exempt			
	a.	Share of income from firm(s)		5a	
	b.	Share of income from AOP/ BOI		5b	
	с.	Any other exempt income (specify natu	re and amount)	1	1
		SI.No.	Nature	Amount	
		Total	5C		
	d	Total exempt income (5a + 5b + 5c)	5d		
6.	Balance(1– 2a – 2b – 3a - 3b – 3c -	3e- 3d – 4– 5d)		6	2901080
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	
	b.	Capital gains		7b	
	с.	Other courses	× (//)	7c	
	d.	u/s 115BBF	as M	70 7d	
		Torn Providence		<u> </u>	
	e.	u/s 115BBG	CON N	7e	7
8a.		account which relate to exempt income	THEN Y	8a	
8b.		account which relate to even tincome a	- 1 1: - 11 1 /- 1 1 A (1 C - f D+ A		
	Expenses debited to profit and loss	account which relate to exempt income a	nd disallowed u/s 14A (16 of Part A-	8b	
	OI)	account when relate to exempt income a	nd disallowed u/s 14A (16 of Part A-	86	
9.			nd disallowed u/s 14A (16 of Part A-	8b 9	
9. 10.	OI)				2901080
	OI) Total (7a + 7b +7c + 7d+ 7e + 8)	TAX DE		9	2901080
10.	OI) Total $(7a + 7b + 7c + 7d + 7e + 8)$ Adjusted profit or loss $(6+9)$	ited to profit and loss account		9 10	
10. 11.	OI) Total (7a + 7b +7c + 7d+ 7e + 8) Adjusted profit or loss (6+9) Depreciation and amoritisation deb	ited to profit and loss account	PART	9 10	1179647
10. 11.	OI) Total (7a + 7b +7c + 7d+ 7e + 8) Adjusted profit or loss (6+9) Depreciation and amoritisation deb Depreciation allowable under Inco	ited to profit and loss account me-tax Act	PART	9 10 11	1179647
10. 11.	OI) Total (7a + 7b +7c + 7d+ 7e + 8) Adjusted profit or loss (6+9) Depreciation and amoritisation deb Depreciation allowable under Inco	ited to profit and loss account me-tax Act Depreciation allowable under section 3:	2(1)(ii) and 32(1)(iia) (item 6 of	9 10 11	
10. 11.	OI) Total (7a + 7b +7c + 7d+ 7e + 8) Adjusted profit or loss (6+9) Depreciation and amoritisation deb Depreciation allowable under Inco i	iited to profit and loss account me-tax Act Depreciation allowable under section 3: Schedule-DEP)	2(1)(ii) and 32(1)(iia) (item 6 of	9 10 11 12i	1179647
10. 11.	OI) Total (7a + 7b +7c + 7d+ 7e + 8) Adjusted profit or loss (6+9) Depreciation and amoritisation deb Depreciation allowable under Inco i	ited to profit and loss account me-tax Act Depreciation allowable under section 3: Schedule-DEP) Depreciation allowable under section 3:	2(1)(ii) and 32(1)(iia) (item 6 of	9 10 11 12i	117964
10. 11.	OI) Total (7a + 7b +7c + 7d+ 7e + 8) Adjusted profit or loss (6+9) Depreciation and amoritisation det Depreciation allowable under Inco i ii	ited to profit and loss account me-tax Act Depreciation allowable under section 3 Schedule-DEP) Depreciation allowable under section 3 refer Appendix-IA of IT Rules) Total (12i + 12ii)	2(1)(ii) and 32(1)(iia) (item 6 of	9 10 11 12i 12ii	117964 ⁻ 1368884 1368884
10. 11. 12.	OI) Total (7a + 7b +7c + 7d+ 7e + 8) Adjusted profit or loss (6+9) Depreciation and amoritisation det Depreciation allowable under Inco i i ii Profit or loss after adjustment for d	ited to profit and loss account me-tax Act Depreciation allowable under section 3 Schedule-DEP) Depreciation allowable under section 3 refer Appendix-IA of IT Rules) Total (12i + 12ii)	2(1)(ii) and 32(1)(iia) (item 6 of 2(1)(i) (Make your own computation	9 10 11 12i 12ii 12ii	117964 ⁻ 1368884 1368884 2711843
10. 11. 12. 13.	OI) Total (7a + 7b +7c + 7d+ 7e + 8) Adjusted profit or loss (6+9) Depreciation and amoritisation det Depreciation allowable under Inco i i ii Profit or loss after adjustment for d Amounts debited to the profit and I	ited to profit and loss account me-tax Act Depreciation allowable under section 3: Schedule-DEP) Depreciation allowable under section 3: refer Appendix-IA of IT Rules) Total (12i + 12ii) epreciation (10 +11 - 12iii)	2(1)(ii) and 32(1)(iia) (item 6 of 2(1)(i) (Make your own computation 	9 10 11 12i 12ii 12ii 12iii 13	1179647

17.	Amounts debited to the profit and	loss account, to the extent disallowable under section 40A (9f of Part A-OI)	17	0
18.	Any amount debited to profit and l	oss account of the previous year but disallowable under section 43B (11h of Part	18	0
	A-OI)			
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 32A	.C/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/	21	0
	80HHD/ 80-IA			
	(i)	Section 32AC	21(i)	0
	(ii)	Section 32AD	21(ii)	0
	(iii)	Section 33AB	21(iii)	0
	(iv)	Section 33ABA	21(iv)	0
	(v)	Section 35ABA	21(v)	0
	(vi)	Section 35ABB	21(vi)	0
	(vii)	Section 35AC	21(vii)	0
	(viii)	Section 40A(3A)	21(viii)	0
	(ix)	Section 33AC	21(ix)	0
	(x)	Section 72A	21(x)	0
	(xi)	Section 80HHD	21(xi)	0
	(xii)	Section 80-IA	21(xii)	0
22.	Deemed income under section 43C		22	0
23.	Any other item or items of addition	n 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	24	0
	salary, commission, bonus and inte	erest from firms in which company is a partner)		
	(a)	Salary	24(a)	0
	(b)	Bonus	24(b)	0
	(c)	Commission	24(c)	0
	(d)	Interest	24(d)	0
	(e)	Others	24(e)	0
25.	Increase in profit or decrease in los	s on account of ICDS adjustments and deviation in method of valuation of stock	25	0
	(Column 3a + 4d of Schedule OI)	-		
26.	Total (14 + 15 + 16 + 17 + 18 + 19	+ 20 + 21 + 22 + 23 + 24 + 25)	26	1464331
27.	Deduction allowable under section		27	0
			28	0
28.	Deduction allowable under section			
28. 29.	Deduction allowable under section Amount allowable as deduction un	der section 32AC	29	0
	Amount allowable as deduction un		29 30	
29.	Amount allowable as deduction un Amount of deduction under section	der section 32AC n 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss R) (if amount deductible under section 35 or 35CCC or 35CCD is lower than		0

	31.	Any amount disallowed under sect	ion 40 in any preceding previous year but allowable during the previous year(8B	31	0
		of Part A-OI)			
	32.	Any amount disallowed under sect	ion 43B in any preceding previous year but allowable during the previous year	32	0
		(10g of Part A-OI)			
	33.	Any other amount allowable as dec	luction	33	0
	34.	Decrease in profit or increase in lo	ss on account of ICDS adjustments and deviation in method of valuation of stock	34	0
		(Column 3b + 4e of Schedule OI)			
	35.	Total (27 + 28 + 29 + 30 + 31 + 32	c + 33 + 34)	35	0
	36.	Income (13 + 26 - 35)		34	28582764
	37.	Profits and gains of business or pro-	ofession deemed to be under -	1	I
		i	Section 44AE(62(ii) of schedule P&L or 63(ii) of Ind As P&L)	36i	0
		ii	Section 44B	36ii	0
		iii	Section 44BB	36iii	0
		iv	Section 44BBA	36iv	0
		v	Section 44BBB	36v	0
		vi	Section 44D	36vi	0
		vii	Section 44DA	36vii	0
		viiii	Chapter-XII-G (tonnage)	36viii	0
		ix	First Schedule of Income-tax Act (other than 115B)	36ix	0
		x	Total (37 i to 37ix)	36x	0
	38.	Net profit or loss from business or	profession other than speculative and specified business $(34 + 37x)$	38	28582764
	39.	Net Profit or loss from business or	profession other than speculative business and specified business after applying	39	28582764
		rule 7A, 7B or 8, if applicable (If r	ule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the		
		figure to 2i of item E)(39a+ 39b +	39c + 39d + 39e + 39f)		
	a.	Income Chargeable under Rule 7		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	28582764
	40.	Balance of income deemed to be fr	rom agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the	40f	0
		purpose of aggregation of income	as per Finance Act [4c-(39a+39b+39c+39d+39e)]		
В.	Con	nputation of income from speculative	e business		<u> </u>
	41	Net profit or loss from speculative b	usiness as per profit or loss account	41	0
	42	Additions in accordance with secti	on 28 to 44DA	42	0
	43	Deductions in accordance with sec	tion 28 to 44DA	43	0
	44	Income from speculative business	(41+42-43) (if loss, take the figure to 6xi of schedule CFL)	B44	0
		•	···· · · · · · · · · · · · · · · · · ·		

C.	Con	nputation of income from specified bus	iness under section 35AD			
	45	Net profit or loss from specified bus	ness 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	on 28 to 44DA (other than deduction u/s 35AI	D, (ii) 32 or 35 on which	47	0
		deduction u/s 35AD is claimed))				
	48	Profit or loss from specified busines	9 (45 + 46 - 47)		48	0
	49	Deductions in accordance with section	on 35AD(1) or 35AD(1A)		49	0
	50	Income from Specified Business (if	oss, take the figure to 7xii of schedule CFL)(4	48-49)	C50	0
	51	S.No.	Relevant clause of sub-section (5) of section 3	35AD which covers the specified		
			business (to be selected from drop down men	u)		
D.	Inco	ome chargeable under the head 'Profits	and gains from business or profession' (A39+	-B44+C50)	D	28582764
E.	Intra	a head set off of business loss of curren	t year			
	SI	Type of Business income	Income of current year (Fill this column only	Business loss set off		Business income
			if figure is zero or positive)			remaining after set off
			(1)	(2)		(3) = (1) - (2)
	i	Loss to be set off (Fill this row		W	0	
		only if figure is negative)		NA .		
	ii	Income from speculative business	0	24	0	0
	iii	Income from specified business	संययेष अयसे 0	All	0	0
	iv	Profit and gains from life	0	for the	0	0
		insurance business u/s 115B	्य मुला ज			
	v	Total loss set off (ii + iii + iv)		11.	0	
	vi	Loss remaining after set off (i – v)	COMP	OTHER	0	
		Schedule DI	PM - Depreciation on Plant and Ma	achinery(Other than asset	ts on	
		which full cap	tal expenditure is allowable as ded	luction under any other se	ection)	
1	Blo	ock of assets		Plant and machinery		
2		Rate (%)	15	30		40
			(i)	(ii)		(iii)
3	Wr	itten down value on the first day of	27488938	0		326632
	pre	evious year				
4	Ad	ditions for a period of 180 days or more	e 0	0		25000
	in t	the previous year				
5	Co	nsideration or other realization during	0	0		0
	the	previous year out of 3 or 4				
					1	
6	_	nount on which depreciation at full rate	27488938	0		351632
6	Am	nount on which depreciation at full rate be allowed $(3 + 4 - 5)$ (enter 0, if resul		0		351632

7	Additions for a period of less than 180)	1:	303600		0		194200
	days in the previous year							
8	Consideration or other realizations dur	ing		0		0		0
	the year out of 7							
9	Amount on which depreciation at half	rate	1:	303600		0		194200
	to be allowed (7 - 8)(enter 0, if result i	s						
	negative)							
10	Depreciation on 6 at full rate		4	123341		0		140653
11	Depreciation on 9 at half rate			97770		0		38840
12	Additional depreciation, if any, on 4			0		0		0
13	Additional depreciation, if any, on 7			0		0		0
14	Additional depreciation relating to			0		0		0
	immediately preceding year' on asset p	out to						
	use for less than 180 days		B	100 M				
15	Total depreciation (10+11+12+13+14)		4	221111	0	0		179493
16	Depreciation disallowed under section			0	10	0		0
	38(2) of the I.T. Act (out of column 15	5)	1	111) 1	\mathcal{D}			
17	Net aggregate depreciation (15-16)		42	221111	- M	0		179493
18	Proportionate aggregate depreciation	111		0	-00-	0		0
	allowable in the event of succession,	122	सन्य: को र	वेश अयसे 	M			
	amalgamation, demerger etc. (out of	19 🔥	\$787	লো 🖓	05 -	$\sim \Lambda$		
	column 17)	7.	322	-32		$X \vdash$		
19	Expenditure incurred in connection wi	th		0	ART	0	/	0
	transfer of asset/ assets	- UN	ETAY	NEPA	RI			
20	Capital gains/ loss under section 50(5	+ 8		0		0		0
	-3 -4 -7 -19) (enter negative only if blo	ock						
	ceases to exist)							
21	Written down value on the last day of		24:	571427		0		366339
	previous year (6+9-15) (enter 0 if res	ult is						
	negative)							
Sc	hedule DOA - Depreciation on o	other assets (C)ther than as	sets on which	full capital e	xpenditure is	s allowable as	deduction)
1	Block of assets	Land		ling (not including		Furniture and	Intangible	Ships
						Fittings	assets	1
2	Rate (%)	nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of	0	0	24840708	0	6775274	64147	0
	previous year							
							1	

4	Additions for a period more in the previous	-		0	60923553	0	6000	0	0
5	Consideration or othe during the previous y			0	0	0	0	0	0
6	Amount on which dep rate to be allowed(3 + result is negative)			0	85764261	0	6781274	64147	0
7	Additions for a period days in the previous y			0	0	0	352969	0	0
8	Consideration or othe during the year out of			0	0	0	0	0	0
9	Amount on which dep rate to be allowed (7 - result is negative)			0	0	0	352969	0	0
10	Depreciation on 6 at f	ull rate		0	8576426	0	678127	16037	0
11	Depreciation on 9 at 1	alf rate	$-\Omega$	0	0	0	17648	0	0
12	Total depreciation (10+	-11)	- 131	0	8576426	0	695775	16037	0
	Depreciation disallowe 38(2) of the I.T. Act (o			0	0	0	0	0	0
14	Net aggregate deprecia	tion (12-13)	LŨ	0	8576426	0	695775	16037	0
	Proportionate aggregate allowable in the event of amalgamation, demerg column 14)	of succession,	NCOM	0	DEPA	O	0	0	0
16	Expenditure incurred with transfer of asset/		7	0	0	0	0	0	0
17	Capital gains/ loss un + 8 -3-4 -7 -16)* (ent block ceases to exist)			0	0	0	0	0	0
18	Written down value o previous year* (6+ 9 result is negative)		0	0	77187835	0	6438468	48110	0
	·	Schedule D	EP - Summar	y of deprecia	tion on assets(Other than a	assets on whi	ch	
		full capit	al expenditur	e is allowable	as deduction	under any of	ther section)		
1	Plant and machine	ry							
1									
	a Block ent	tled for depreciation	on @ 15 per cent (Schedule DPM -	17i or 18i as appli	icable)	1a		4221111

					r	1
	c	Block entitled for depreciation	on @ 40 per cent (Schedule DPM - 17iii	or 18iii as applicable)	1c	179493
	d	Total depreciation on plant a	nd machinery ($1a + 1b + 1c$)		1d	4400604
2	Buildir	ng (not including land)				
	a	Block entitled for depreciation	on @ 5 per cent (Schedule DOA- 14ii or 1	15ii as applicable)	2a	0
	b	Block entitled for depreciation	on @ 10 per cent (Schedule DOA- 14iii o	r 15iii as applicable)	2b	8576426
	c	Block entitled for depreciation	on @ 40 per cent (Schedule DOA- 14iv or	r 15iv as applicable)	2c	0
	d	Total depreciation on buildin	g (total of $2a + 2b + 2c$)		2d	8576426
3	Furnitu	re and fittings (Schedule DOA	A- 14v or 15v as applicable)		3	695775
4	Intangi	ble assets (Schedule DOA- 14	vi or 15vi as applicable)		4	16037
5	Ships (Schedule DOA- 14vii or 15vii	as applicable)		5	0
6	Total d	epreciation (1d+2d+3+4+5)			6	13688842
		Sched	ule DCG - Deemed Capital Gai	ns on sale of depreciable ass	ets	1
1	Plant and	1 machinery				
ŧ	ı	Block entitled for depreciation	@ 15 per cent (Schedule DPM - 20i)		1a	
l)	Block entitled for depreciation	@ 30 per cent (Schedule DPM – 20ii)	a N	1b	
0	:	Block entitled for depreciation	@ 40 per cent (Schedule DPM - 20iii)	N/ W	1c	
(ł	Total ($1a + 1b + 1c$)		NA NA	1d	
2	Building	(not including land)		8 W	<u> </u>	
ŧ	a	Block entitled for depreciation	@ 5 per cent (Schedule DOA- 17ii)	a AA	2a	
l)	Block entitled for depreciation	@ 10 per cent (Schedule DOA- 17iii)	55 A	2b	
c	:	Block entitled for depreciation	@ 40 per cent (Schedule DOA- 17iv)		2c	
	1	Total ($2a + 2b + 2c$)			2d	
3 1	Furniture	e and fittings (Schedule DOA-	17v)	- OTMEN	3	
4]	Intangib	le assets (Schedule DOA- 17v		EPAN	4	
5 5	Ships (S	chedule DOA- 17vii)			5	
6	Fotal (1	d+2d+3+4+5)			6	
[Sc	hedule ESR - Expendit	ure on scientific Research etc. ((Deduction under section 35)	or 35(CCC or 35CCD)
Sl.No.	Expend	liture of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amo	ount of deduction in excess of
	in secti	on (1)	loss account (2)		the a	amount debited to profit and loss
					acco	uunt(4) = (3) - (2)
i	35(1)(i)				
ii	35(1)(i	i)				
iii	35(1)(i	ia)				
iv	35(1)(i	ii)				
v	35(1)(i	v)				
v vi	35(1)(i 35(2A)					

viii	3500	CC					
ix	35C0	CD					
x	Tota	l					
				Schedule CG-Cap	pital Gains		
А	Shor	t-term capit	l gain (Sub-items 4	& 5 are not applicable for residents)			
	1	From sale	of land or building	or both (fill up details separately for each p	property)		
	a	i F	Ill value of consider	ration received/receivable		ai	0
		ii V	alue of property as	per stamp valuation authority		aii	0
		iii F	Ill value of consider	ration adopted as per section 50C for the pa	urpose of Capital Gains [in case (aii) c	loes aiii	0
		n	t exceed 1.05 times	s (ai), take this figure as (ai), or else take (a	iii)]		
	b	Deduction	s under section 48				1
		i C	ost of acquisition w	ithout indexation		bi	0
		ii C	ost of Improvement	without indexation	All Pro-	bii	0
		iii E	penditure wholly a	nd exclusively in connection with transfer		biii	0
		iv T	otal (bi + bii + biii)	K and	A S	biv	0
	c	Balance (iii – biv)		<u> </u>	1c	0
	d	Deduction	under section 54D/	/ 54G/54GA (Specify details in item D belo	ow)		
		S. No.	Nature				Amount
		Total			i Mi	1d	0
	e	Short-terr	Capital Gains on I	mmovable property (1c - 1d)	E DA	Ale	0
	f	In case of	f transfer of immov	vable property, please furnish - the followin	ng details (see note)		
	SI No	Name of	Buyer(s) PA	N of Buyer(s) Percentage share	Amount Address	s of Property	Pincode
Note 1	: Furn	ishing of PA	N is mandatory, if	the tax is deduced under section 194-IA. N	lote 2 : In case of more than one buyer	, please indicate	e the respective
percen	itage sh	are and am	unt.	TAA DI			
2	From	slump sale				1	
	a	Full value	of consideration			2a	0
	b	Net worth	of the under taking	or division		2b	0
	с	Short tern	capital gains from	slump sale(2a-2b)		A2c	0
4	For N	NON-RESII	ENT, not being an	FII- from sale of shares or debentures of an	n Indian company (to be computed wi	th foreign excha	inge adjustment under
	first	proviso to s	ction 48)			1	
	a	STCG on	ransactions on whi	ch securities transaction tax (STT) is paid		A4a	0
	b			ch securities transaction tax (STT) is not pa		A4b	0
5	For N			f securities (other than those at A3 above)			
	a	i In o	[nclude shares of a company other than que			
		a	Full value of c	onsideration received/receivable in respect	of unquoted share	5aia	0
		b	Fair market va	lue of unquoted shares determined in the p	rescribed manner	5aib	0

			c	Full value of consideration in respect of unquoted shares adopted as per section 50C	A for the purpose	e 5aic	0
				of Capital Gains (higher of a or b)			
		ii	Full valu	e of consideration in respect of securities other than unquoted shares		5aii	0
		iii	Total (ic	: + ii)		5aiii	0
	b	Dedu	uctions und	der section 48			
		i	Cost of a	acquisition without indexation		bi	0
		ii	Cost of i	improvement without indexation		bii	0
		iii	Expendi	ture wholly and exclusively in connection with transfer		biii	0
		iv	Total (i	+ ii + iii)		biv	0
	с	Bala	nce (5aiii -	- biv)		5c	0
	d	Loss	s to be disa	llowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months p	prior to record	5d	0
		date	and divide	end/income/bonus units are received, then loss arising out of sale of such security to l	be ignored (Enter		
		posit	tive value of	only)			
	e	Shor	rt-term cap	ital gain on securities (other than those at A3 above) by an FII ($5c + 5d$)		A5e	0
6	From	n sale o	of assets of	her than at A1 or A2 or A3 or A4 or A5 above			
	a	i	In case a	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 50C	A for the purpose	e 6ic	0
				of Capital Gains (higher of a or b)			
		ii	Full valu	ue of consideration in respect of assets other than unquoted shares	\sim	6aii	0
		iii	Total (ic	(+ ii)	D_{2}	6aiii	0
	b	Dedu	uctions und	der section 48			
		i	Cost of a	acquisition without indexation		bi	0
		ii	Cost of l	Improvement without indexation		bii	0
		iii	Expendi	ture wholly and exclusively in connection with transfer		biii	0
		iv	Total (i	+ ii + iii)		biv	0
	c	Bala	nce (6aiii -	- biv)		6c	0
	d	In ca	ase of asset	t (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/	acquired within 3	3 6d	0
		mont	ths prior to	p record date and dividend/income/bonus units are received, then loss arising out of s	ale of such asset		
		to be	e ignored (l	Enter positive value only)			
	e	Deer	med short t	term capital gains on depreciable assets (6 of schedule- DCG)		6e	0
	f	Dedu	uction unde	er section 54D/54G/54GA (Specify details in item D below)	6f		
	S. N	o.	Nature				Amount
	Tota	'				6f	0
	g	STC	CG on asset	s other than at A1 or A2 or A3 or A4 or A5 above $(6c + 6d + 6e - 6f)$		A6g	0
7	Amo	unt De	eemed to be	e short-term capital gains			

	a		any amount of unutilize Gains Accounts Scheme				-		w was deposit	ted in the	e	
		Sl.No.	Previous year in		n under wh					Amoun	t not used for 1	new
			asset transferred	deduc	tion claimed	l in Year in which	asset	Amount utili	sed out of	asset or	remained unu	tilized in
				that ye	ar	acquired/const	ructed	Capital Gains	s account	Capital	gains account	(X)
	b	Amount	deemed to be short term	capital gains u	/s 54D/54C	/54GA, other than at '	a'					
	Tota	l Amount d	leemed to be short term	capital gains (a	Xi + b)					A7		0
8	Pass 7	Through Inc	come in the nature of Sho	ort Term Capita	ıl Gain, (Fi	ll up schedule PTI)(A8	a + A8b +	- A8c)		A8		0
	a	Pass Throu	ugh Income in the nature	of Short Term	Capital Ga	in, chargeable @ 15%				A8a		0
	b	Pass Throu	ugh Income in the nature	of Short Term	Capital Ga	in, chargeable @ 30%				A8b		0
	c	Pass Throu	ugh Income in the nature	of Short Term	Capital Ga	in, chargeable at appli	cable rate	8		A8c		0
9	Amo	ount of STC	CG included in A1-A8 bu	it not chargeab	le to tax or	chargeable at special r	ates in Inc	lia as per DTA	AA			
	S1.	Amount	of Item no. Count	ry Name,Code	Article	Rate as per	Whethe	er Section	Rate as per	I.T.	Applicable	
	No.	income	A1 to A8		of	Treaty(enter NIL, if	TRC	of I.T.	Act		rate [lower	
			above in	k	DTAA	not chargeable)	obtaine	d Act			of (6) or	
			which	H		VIENDA	(Y/N)	N.			(9)]	
	(1)	(2)	(3) (4)		(5)	(6)	(7)	(8)	(9)		(10)	
	a	Total am	ount of STCG not charg	eable to tax in	India as per	DTAA	- I	11			A9a	0
	b	Total am	ount of STCG chargeab	e to tax at spec	ial rates in	India as per DTAA	5 Å	<i>\</i>			A9b	0
10	Tota	l short term	n capital gain (A1e+ A2c	+ A3e+ A4a+	A4b+ A5e+	- A6g+A7+A8-A9a)	D		$\overline{\Lambda}$		A10	0
3	Lon	g-term capi	tal gain (LTCG) (Sub-ite	ems 6, 7 & 8 ar	e not applic	cable for residents)	2		<u> </u>	7		
	1	From sal	e of land or building or l	ooth (fill up de	ails separat	ely for each property)		NER -				
	a	i	Full value of considera	tion received/r	eceivable	IX DEPA	N. L			ai		0
		ii	Value of property as pe	er stamp valuat	ion authorit	у				aii		0
		iii	Full value of considera exceed 1.05 times (ai),				of Capital	Gains [in case	e (aii) does no	ot aiii		0
	b	Deductio	ons under section 48									
		i	Cost of acquisition wit	h indexation						bi		0
		ii	Cost of Improvement v	with indexation						bii		0
		iii	Expenditure wholly an	d exclusively i	n connectio	n with transfer				biii	_	0
		iv	Total (bi + bii + biii)							biv		0
	с	Balance	(aiii – biv)							1c		0
	d	Deductio	on under section 54D/54	EC/54EE /54G	/54GA (Spe	ecify details in item D	below)					
	S.	No.	Section							Amo	ount	
			Total							1d		0
	e	Long-ter	m Capital Gains on Imm	ovable propert	y (1c - 1d)					Ble		0

	f	In cas	e of transfer of immovable p	roperty, please fur	nish - the followi	ng details (see no	ote)			
		S.No.	Name of Buyer	PAN of Buyer	Percentage	Amount	Address of	Pincode		
				(s)	share		Property			
2	From	slump sa	ıle			• •				
	a	Full val	ue of consideration					2a		0
	b	Net wor	rth of the under taking or div	ision				2t	,	0
	c	Balance	e(2a-2b)					20		0
	d	Deducti	ion u/s							
	S. N	No.	Section						Am	ount
	Total							2d		0
	e	Long te	rm capital gains from slump	sale (2c-2d)				B	2e	0
3	From	sale of b	onds or debenture (other tha	n capital indexed l	oonds issued by G	overnment)				
	a	Full val	ue of consideration		_	tere.		3	a	0
	b	Deducti	ons under section 48	- AD	92				,	
		i	Cost of acquisition without	t indexation	- (189)		A.	b	i	0
		ii	Cost of improvement with	out indexation		2	M	b	ii	0
		iii	Expenditure wholly and e	clusively in conn	ection with transf	er	Ni	b	iii	0
		iv	Total (bi + bii +biii)	<u>KA</u>	(H))	8	i'h	b	iv	0
	c	Balance	e (3a - biv)	184	સંસ્થયોગ ગય	à	NH	3	c	0
	d	Deducti	on under sections 54EE (Spe	ecify details in iter	n D below)	15° D		3	d	0
	e	LTCG o	on bonds or debenture $(3c - 3c)$	3d)	1 de	-09		В	3e	0
4	From	sale of li	sted securities (other than a	unit) or zero coup	on bonds where p	roviso under sect	ion 112(1) is applicabl	le		
	a	Full val	ue of consideration	OME	76 V P4	RADA	M	4	a	0
	b	Deducti	ons under section 48		MAN U					
		i	Cost of acquisition withou	t indexation				b	i	0
		ii	Cost of improvement with	out indexation				b	ii	0
		iii	Expenditure wholly and ex	clusively in conn	ection with transf	er		b	iii	0
		iv	Total (bi + bii +biii)					b	iv	0
	с	Balance	e (4a - 4biv)					4	c	0
	d	Deducti	on under sections 54EE (Spe	ecify details in iter	n D below)			4	d	0
	e	Long-te	erm Capital Gains on assets a	t B4 above $(4c - 4c)$	łd)			В	4e	0
5	From	sale of e	quity share in a company or	unit of equity orie	nted fund or unit	of a business trus	st on which STT is paid	d under sec	tion 1	12A
	a	Full val	ue of consideration					5	a	0
	b	Deducti	ions under section 48						1	
		ia	Cost of acquisition without	t indexation if the	long term capital	asset was acquir	red before 01.02.2018	(higher 5	ia	0
			of iA and iB)							
		ia A	Cost of acquisition					5	iaA	0

		1			1
		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
	с	Balance	(5a – biv)	5c	0
	d	Less-LT	CG threshold limit as per section 112A (5c – Rs. 1 lakh)This exemption shall be considered in Sch	edule SI 5d	
	e	Deduction	on under sections 54EE (Specify details in item D below)	5e	C
	f	Long-ter	rm Capital Gains on assets at B5 above (5c – 5e)	B5f	C
5	For 1	NON-RES	IDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchan	nge adjustment unde	er first proviso to sectio
	48)				
	a	LTCG c	omputed without indexation benefit	6a	0
	b	Deduction	on under sections 54EE (Specify details in item D below)	бb	0
l	c	LTCG o	n share or debenture (6a – 6b)	B6c	0
3	For NO	ON-RESII	DENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a busine	ss trust on which ST	T is paid under section
	112A				-
\vdash	a	Full value	of consideration		
	u			8a	0
_			ns under section 49	8a	0
	b	Deductior	is under section 48	8a 8ia	
	b	Deductior	as under section 48 Cost of acquisition without indexation (higher of iA and iB)	8ia	C
	b	Deduction ia ia A	as under section 48 Cost of acquisition Cost of acquisition	8ia 8iaA	
	b	Deduction ia ia A ia B	As under section 48 Cost of acquisition without indexation (higher of iA and iB) Cost of acquisition If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	8ia 8iaA 8iaB	
_	b	Deduction ia ia A ia B ia B1	Is under section 48 Cost of acquisition without indexation (higher of iA and iB) Cost of acquisition If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 Fair Market Value of capital asset as per section 55(2)(ac)	8ia 8iaA 8iaB 8ia B	
_	b	Deduction ia A ia A ia B ia B1 ia B2	as under section 48 Cost of acquisition without indexation (higher of iA and iB) Cost of acquisition If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 Fair Market Value of capital asset as per section 55(2)(ac) Full value of consideration	8ia 8iaA 8iaB 8ia E 8ia E	0 0 0 31 0 32 0
	b	Deduction ia A ia A ia B ia B1 ia B2 bii	As under section 48 Cost of acquisition without indexation (higher of iA and iB) Cost of acquisition If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 Fair Market Value of capital asset as per section 55(2)(ac) Full value of consideration Cost of improvement without indexation	8ia 8iaA 8iaB 8ia E 8ia E 8ia E 8ia E	0 0 0 31 0 32 0
_	b	Deduction ia A ia A ia B ia B1 ia B2 bii biii	as under section 48 Cost of acquisition without indexation (higher of iA and iB) Cost of acquisition If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 Fair Market Value of capital asset as per section 55(2)(ac) Full value of consideration Cost of improvement without indexation Expenditure wholly and exclusively in connection with transfer	8ia 8iaA 8iaB 8ia E 8ia E 8ia E 8ia E 8ia E 8ia E	0 0 0 0 31 0 32 0 0 0
	b	Deduction ia A ia B ia B1 bii biii biii	as under section 48 Cost of acquisition without indexation (higher of iA and iB) Cost of acquisition If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 Fair Market Value of capital asset as per section 55(2)(ac) Full value of consideration Cost of improvement without indexation Expenditure wholly and exclusively in connection with transfer Total (bi + bii + biii)	8ia 8iaA 8iaB 8ia E 8ia E 8ia E 8ia E 8ia E 8bii 8biii 8biii	0 0 0 0 31 0 32 0 0 0 0 0
	c	Deduction ia A ia A ia B ia B1 ia B2 bii bii bii bii bii bii bii	as under section 48 Cost of acquisition without indexation (higher of iA and iB) Cost of acquisition If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 Fair Market Value of capital asset as per section 55(2)(ac) Full value of consideration Cost of improvement without indexation Expenditure wholly and exclusively in connection with transfer Total (bi + bii + biii) 8a – biv)	8ia 8iaA 8iaB 8ia F 8ia F 8ia F 8bii 8bii 8bii 8bii 8bii 8bii	
	b c c d	Deduction ia A ia A ia B ia B1 ia B2 bii bii bii bii Balance (3 Less- LTC	As under section 48 Cost of acquisition without indexation (higher of iA and iB) Cost of acquisition If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 Fair Market Value of capital asset as per section 55(2)(ac) Full value of consideration Cost of improvement without indexation Expenditure wholly and exclusively in connection with transfer Total (bi + bii + biii) Ba – biv) CG threshold limit as per section 112A (8c – Rs. 1 lakh)This exemption shall be considered in Sche	8ia 8iaA 8iaB 8ia F 8ia F 8ia F 8ia F 8bii 8bii 8bii 8bii 8bii 8bii 8bii 8bi	
	b	Deduction ia A ia A ia B ia B1 ia B2 bii biii biii biii Balance (3 Less- LTC Deduction	As under section 48 Cost of acquisition without indexation (higher of iA and iB) Cost of acquisition If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 Fair Market Value of capital asset as per section 55(2)(ac) Full value of consideration Cost of improvement without indexation Expenditure wholly and exclusively in connection with transfer Total (bi + bii + biii) Ba – biv) CG threshold limit as per section 112A (8c – Rs. 1 lakh)This exemption shall be considered in Scher n under sections 54EE (Specify details in item D below)	8ia 8iaA 8iaB 8ia F 8ia F 8ia F 8bii 8bii 8bii 8bii 8bii 8bii 8bii 8bi	
	b	Deduction ia A ia A ia B ia B1 ia B2 bii bii bii bii Balance (3 Less- LTC Deduction Long-term	As under section 48 Cost of acquisition without indexation (higher of iA and iB) Cost of acquisition If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 Fair Market Value of capital asset as per section 55(2)(ac) Full value of consideration Cost of improvement without indexation Expenditure wholly and exclusively in connection with transfer Total (bi + bii + biii) Ba – biv) CG threshold limit as per section 112A (8c – Rs. 1 lakh)This exemption shall be considered in Sche a under sections 54EE (Specify details in item D below) a Capital Gains on assets at B5 above (8c – 8e)	8ia 8iaA 8iaB 8ia F 8ia F 8ia F 8ia F 8bii 8bii 8bii 8bii 8bii 8bii 8bii 8bi	
	b	Deduction ia A ia A ia B ia B1 ia B2 bii bii bii bii Balance (3 Less- LTC Deduction Long-term sale of asse	Is under section 48 Cost of acquisition without indexation (higher of iA and iB) Cost of acquisition If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 Fair Market Value of capital asset as per section 55(2)(ac) Full value of consideration Cost of improvement without indexation Expenditure wholly and exclusively in connection with transfer Total (bi + bii + biii) Ba – biv) CG threshold limit as per section 112A (8c – Rs. 1 lakh)This exemption shall be considered in Scher a under sections 54EE (Specify details in item D below) an Capital Gains on assets at B5 above (8c – 8e) ets where B1 to B8 above are not applicable	8ia 8iaA 8iaB 8ia F 8ia F 8ia F 8bii 8bii 8bii 8bii 8bii 8bii 8bii 8bi	
	b c d f From s	Deduction ia A ia A ia B ia B1 ia B2 bii bii bii bii Balance (3 Less- LTC Deduction Long-term sale of asse	As under section 48 Cost of acquisition without indexation (higher of iA and iB) Cost of acquisition If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 Fair Market Value of capital asset as per section 55(2)(ac) Full value of consideration Cost of improvement without indexation Expenditure wholly and exclusively in connection with transfer Total (bi + bii + biii) Ba – biv) CG threshold limit as per section 112A (8c – Rs. 1 lakh)This exemption shall be considered in Sche a under sections 54EE (Specify details in item D below) a Capital Gains on assets at B5 above (8c – 8e)	8ia 8iaA 8iaB 8ia F 8ia F 8ia F 8bii 8bii 8bii 8bii 8bii 8bii 8bii 8bi	
	b c d f From s	Deduction ia A ia A ia B ia B1 ia B2 bii bii bii bii Balance (3 Less- LTC Deduction Long-term sale of asse	Is under section 48 Cost of acquisition without indexation (higher of iA and iB) Cost of acquisition If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 Fair Market Value of capital asset as per section 55(2)(ac) Full value of consideration Cost of improvement without indexation Expenditure wholly and exclusively in connection with transfer Total (bi + bii + biii) Ba – biv) CG threshold limit as per section 112A (8c – Rs. 1 lakh)This exemption shall be considered in Scher a under sections 54EE (Specify details in item D below) an Capital Gains on assets at B5 above (8c – 8e) ets where B1 to B8 above are not applicable	8ia 8iaA 8iaB 8ia F 8ia F 8ia F 8bii 8bii 8bii 8bii 8bii 8bii 8bii 8bi	
	b c d f From s	Deduction ia A ia B ia B1 ia B2 bii bii bii bii bii Balance (3 Less- LTC Deduction Long-term sale of asso i In o	as under section 48 Cost of acquisition without indexation (higher of iA and iB) Cost of acquisition If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 Fair Market Value of capital asset as per section 55(2)(ac) Full value of consideration Cost of improvement without indexation Expenditure wholly and exclusively in connection with transfer Total (bi + bii + biii) Ba – biv) CG threshold limit as per section 112A (8c – Rs. 1 lakh)This exemption shall be considered in Sche n under sections 54EE (Specify details in item D below) n Capital Gains on assets at B5 above (8c – 8e) ets where B1 to B8 above are not applicable case assets sold include shares of a company other than quoted shares, enter the following details	8ia 8iaA 8iaB 8ia F 8ia F 8ia F 8bii 8bii 8bii 8bii 8bii 8bii 8bii 8bi	
	b c d f From s	Deduction ia A ia B ia B1 ia B2 bii biii biii biiv Balance (3 Less- LTC Deduction Long-term sale of asso i In c	s under section 48 Cost of acquisition without indexation (higher of iA and iB) Cost of acquisition If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 Fair Market Value of capital asset as per section 55(2)(ac) Full value of consideration Cost of improvement without indexation Expenditure wholly and exclusively in connection with transfer Total (bi + bii + biii) Sa – biv) CG threshold limit as per section 112A (8c – Rs. 1 lakh)This exemption shall be considered in Scher a under sections 54EE (Specify details in item D below) a Capital Gains on assets at B5 above (8c – 8e) ets where B1 to B8 above are not applicable case assets sold include shares of a company other than quoted shares, enter the following details Full value of consideration received/receivable in respect of unquoted shares	sia sia sia sia sia sia sia sia sia sia	

		ii	Full value	e of consider	ation in resp	ect of assets of	ther than un	quoted shares			iii			0		
		iii	Total (ic	+ ii)							iii			0		
	b	Dedu	ctions und	er section 48												
		i	Cost of a	cquisition wi	th indexation	1					bi			0		
		ii	Cost of I	mprovement	with indexat	ion					bii			0		
		iii	Expendit	ure wholly a	nd exclusive	ly in connectio	on with trans	sfer			biii			0		
		iv	Total (bi	+ bii + biii)							biv			0		
	c	Balar	nce (7a - bi	v)							7c			0		
	d	Dedu	ction unde	r sections 54	D/54G/54GA	A (Specify deta	ails in item	D below)							,	
			S.	No.	S	ection	1	Amount								
		Total												9d		0
	e	Long	-term Capi	tal Gains on	assets at B9	above (9c-9d)					B9e			0		
10	Am	ount d	eemed to b	e long-term	capital gains		a	5000						1		
	a		-		-	- 04	B	d during the pre	100		was dej	posited	l in the			
		Cap	oital Gains	Accounts Sc	heme within	due date for th	hat year? If	yes, then provid	- 93	<u></u>						
		S1.N	No.	Previous y	ear in which	(I)	100	New asset acq		<u> </u>		_	mount 1	not us	ed for new	
				asset transf	ferred	deduction cl	aimed in	Year in which		Amount utilise					ed unutilize	ed in
						that year	1	acquired/cons	tructed	Capital Gains	account	C	apital g	ains a	ecount (X)	
	b				1	l gains, other t	han at 'a'	વેલ લઘારો	a. D	¥						
	_			e long-term	-	- di A	23/g-7	tin 2	Ĥ				B8	_		0
11		1	-					schedule PTI) (I	2	2b)	-		B11	_		0
	a		_		<u>. 440</u>			hargeable @ 10		(A_{3n})			B11a			0
10	b						74 V	hargeable @ 20 geable at specia	$M \in \Gamma$	1			B11b		(II)	0
12	_															
	Sl. No			tem B1 to B11 above	Country Na	ame, Code	Article of DTAA	Rate as	Whether Residenc			ate as T. Act	-		licable rate er of (6) or	
		mee		n which			DIAA	(enter	Certificat		1.	1. Act		liow		(9)]
				ncluded				NIL, if not	obtained							
				neruded				chargeable)								
	(1)	(2)		3)	(4)		(5)	(6)	(7)	(8)	(9))		(10)		
a						Inder DTAA					`	12a		. ,		0
b						ates in India a	s per DTAA	4				12b				0
13				-	_		-	+ B8f + B9e + 1	B10 + B11	- B12a](In cas	e of B	13				0
		-	-	9xi of sched												
С	Inco	ome ch	argeable u	nder the head	I "CAPITAL	GAINS" (A1	0 + B13) (ta	ake B13 as nil, i	if loss)					С		0
D	Infor	nation	about ded	uction claime	ed										I	
	1	In ca	se of deduc	ction u/s 54D	/54EC /54G/	54GA give fo	llowing deta	ails								

g Total deduct E Set-off of cu	Sl.No Deduction cla Sl.No	Cost and expension	construction or building undertakin of original of original of original Cost and e for purcha of new ass inses	Amount inv bonds Amount inv bonds Amount inv expenses incur ase or construct set Date of purc new asset in	ested in spec ested in spec red Date ion new a urban	ecified/notified ecified asset e of purchase/c asset in an are n area n area	d Date o Date o	of invest of and the set of the s	before du ment ment Amount depositec Capital C Accounts before du ount of	Gains s Scheme le date Amount claimed Amount claimed	Amount of deduction claimed of deduction claimed of deduction of deduction claimed cla
g Total deduct St.No g Total deduct	SI.No Deduction cla SI.No Deduction cla SI.No SI.No Control claimed u/s S Control claimed u/s S	Date of transfer asset Date of transfer asset Date of transfer asset Date of transfer of original asset 54GA Cost and exper- incurred for pu	of original Cost and e for purcha of new ass	bonds Amount inv expenses incur ase or construc set Date of purc new asset in	ested in spec red Date ion new a urban mase/constru	ecified asset e of purchase/c asset in an are n area n area	Date o Date o construction o ea other than mount	of invest of invest	ment ment Amount depositec Capital C Accounts before du ount of	Amount claimed Amount claimed d in Gains s Scheme	of deduction Amount of deduction
e Deduction SI.No	SI.No Deduction cla SI.No Deduction cla SI.No SI.No Control claimed u/s S Control claimed u/s S	Date of transfer asset Date of transfer asset Date of transfer asset Date of transfer of original asset 54GA Cost and exper- incurred for pu	of original Cost and e for purcha of new ass	bonds Amount inv expenses incur ase or construc set Date of purc new asset in	ested in spec red Date ion new a urban mase/constru	ecified asset e of purchase/c asset in an are n area n area	Date o Date o construction o ea other than mount	of invest	ment Amount depositec Capital C Accounts before du ount of	claimed Amount claimed d in Gains s Scheme	of deduction Amount of deduction
e Deduction SI.No	Deduction cla S1.No Deduction cla S1.No S1.No ction claimed u/s 5 Date of transfer of	asset aimed u/s 54EE Date of transfer asset aimed u/s 54G Date of transfer of original asset 54GA Cost and expendince of the provided of the p	of original Cost and e for purcha of new ass	bonds Amount inv expenses incur ase or construc set Date of purc new asset in	ested in spec red Date ion new a urban mase/constru	ecified asset e of purchase/c asset in an are n area n area	Date o Date o construction o ea other than mount	of invest	ment Amount depositec Capital C Accounts before du ount of	claimed Amount claimed d in Gains s Scheme	of deduction Amount of deduction
e Deduction SLNo	Sl.No Deduction cla Sl.No Sl.No Ction claimed u/s 5 Date of transfer of	Date of transfer asset aimed u/s 54G Date of transfer of original asset 54GA Cost and exper- incurred for pu	Cost and e for purcha of new ass	expenses incur ase or construc set Date of purc new asset in	red Date ion new a urban mase/constru	e of purchase/c asset in an are n area n area nuction of An aer than de	construction of ea other than mount	of Am	Amount deposited Capital C Accounts before du ount of	claimed 1 in Gains 5 Scheme	Amount of deduction
e Deduction SLNo	Deduction cla Sl.No ction claimed u/s 5 Date of transfer of	asset aimed u/s 54G Date of transfer of original asset 54GA Cost and expendence incurred for pu	Cost and e for purcha of new ass	expenses incur ase or construc set Date of purc new asset in	red Date ion new a urban mase/constru	e of purchase/c asset in an are n area n area nuction of An aer than de	construction of ea other than mount	of Am	Amount deposited Capital C Accounts before du ount of	claimed 1 in Gains 5 Scheme	Amount of deduction
e Deduction SLNo	Sl.No Sl.No Ction claimed u/s 5 Date of transfer of	Date of transfer of original asset 54GA Cost and expendence incurred for put	for purcha of new ass	ase or constructed set	ion new a urban mase/constru	asset in an are n area ruction of Ar er than de	ea other than	Am	deposited Capital C Accounts before du	Gains s Scheme	deduction
SI.No Total deduct Set-off of cu	ction claimed u/s 5 Date of transfer of	of original asset	for purcha of new ass	ase or constructed set	ion new a urban mase/constru	asset in an are n area ruction of Ar er than de	ea other than	Am	deposited Capital C Accounts before du	Gains s Scheme	deduction
SI.No SI.No Total deduct Set-off of cu	Date of transfer of	Cost and expen	irchase or	Date of purc	nase/constru an area othe	er than de					
Total deduct Set-off of cu	transfer of	incurred for pu	irchase or	new asset in	an area othe	er than de					
E Set-off of cu			ME	TAX	EPA	Ac Sc	apital Gains ccounts cheme before ne date		uction med	7	
Set-off of cu	tion claimed (1a +					g		0			
	urrent year capital 1	losses with current y	ear capital ga	ains (excludin	, amounts in		(a) and B12((a) whic	h is not c	hargeable	under DTAA
l.No Type of Cap	bital Capital C	Gain Short term	a capital loss			L	ong term cap	oital loss	5		Current
Gain	of curren year (Fill column o compute is positiv	only if ed figure	30%	applica rate	ble DT.	FAA rate 10	0%	20%	1	DTAA rate	capital ga remaining after set o (9=1-2-3-
	1	2	3	4	5			7		3	-6-7-8)
Capital Loss be set off (Fi	; to		1			6		1	0		9

	this row	only if									
	figure co	omputed is									
	negative)									
ii	Short	15%	0		0	0	0				0
iii	term	30%	0	0		0	0				0
iv	capital	applicable	0	0	0		0				0
	gain	rate									
v		DTAA	0	0	0	0					0
		rates									
vi	Long	10%	0	0	0	0	0		0	0	0
vii	term	20%	0	0	0	0	0	0		0	0
viii	capital	DTAA	0	0	0	0	0	0	0		0
	gain	rates									
ix	Total los	s set off (ii	+ iii + iv + v + vi	0	0	0	0	0	0	0	
	+ vii + v	iii)		1	Í é						
x	Loss ren	naining after	r set off(i – ix)	0	0	0	0	0	0	0	
F	Informat	ion about ac	ccrual/receipt of ca	pital gain		MAL		NX -			
	Type of	Capital gain	/ Date	ЪЩ.	1		Upto 15/6 (i)	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
				<u>III</u>		સરાયેલ ગયારે		(ii)	(iii)	(iv)	(v)
1	Short-ter	m capital g	ains taxable at the 1	rate of 15% Ent	ter value from i	item 5vi of	15 0	0	0	0	0
	schedule	BFLA, if a	ny.	\sim		मूलो ।	à			-	
2	Short-ter	m capital g	ains taxable at the 1	rate of 30% Ent	ter value from i	item 5vii of	0	0	0	0	0
	schedule	BFLA, if a	ny.	200	1		100	NEY.			
3	Short-ter	m capital g	ains taxable at appl	licable rates En	ter value from	item 5viii of	0	0	0	0	0
	schedule	BFLA, if a	ny.								
4	Short-ter	m capital g	ains taxable at DTA	AA rates Enter	value from iten	n 5ix of	0	0	0	0	0
	schedule	BFLA, if a	ny.								
5	Long- te	rm capital g	ains taxable at the	rate of 10% En	ter value from	item 5x of	0	0	0	0	0
	schedule	BFLA, if a	ny. Enter value fro	m item 3vi of s	chedule BFLA	, if any.					
6	Long- te	rm capital g	ains taxable at the	rate of 20% En	ter value from	item 5xi of	0	0	0	0	0
	schedule	BFLA, if a	ny.								
7	Long-ter	m capital ga	ains taxable at DTA	AA rates Enter	value from iten	n 5xii of	0	0	0	0	0
	schedule	BFLA, if a	ny.								
Note	Please inc	lude the inc	come of the specifie	ed persons refe	rred to in Scheo	dule SPI while	computing the i	ncome under th	nis head		
Tool	-112A - F	rom sale of	equity share in a	company or u	nit of equity o	riented fund o	r unit of a busi	ness trust on v	which STT is p	aid under secti	ion 112A

Assessment Year : 2019-20

Sl.No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair	Full	Cost of	Expendi	tuiliatal	Balance
51.110															
	Code	of the	Shares/	price per	Sale	acquisition	i acquisiti	onleng	Market	Market	value of	improvement	wholly	deductio	n≰5a –
		Share/	Units	Share/	Value	without	Item 5	term	Value	Value of	Considera	ti ovri thout	and	(bi + bii	biv) -
		Unit		Unit	(4*5)	indexation	(b)(i)	capital	per	capital	- item	indexation	exclusiv	el y biii)	Item 5
					Item 5	Item 5	(A) of	asset	share/	asset	4 (b)(i)	- item 5 (b)	in	- item	(c) of
					(a) of	(b)(i) of	LTCG	was	unit as	as per	(B)(2) of	(ii) of LTCG	connecti	o f (b)	LTCG
					LTCG	LTCG	Schedule	e acquired	on 31st	section	LTCG	Schedule of	with	(iv) of	Schedule
					Schedule	e Schedule	of ITR6	before	January,	20558(2)	Schedule	ITR6	transfer	LTCG	of ITR6
					of ITR6	of ITR6		01.02.20	18,	(ac)-	of ITR6		- item	Schedule	e
								lower		(4*10) -			5 (b)	of ITR6	
								of B1		item 5 (b)			(iii) of		
								and B2		(i)(B)(1)			LTCG		
								-Lower		of LTCG			Schedul	e	
							Ð	of 11 &	200	Schedule			of ITR6		
						19	2-10	12-item	2	of ITR6					
						N		5 (b)(i)		M.					
					- 6	Ŋ	1	(B) of	1	W .					
					- 4	(j		LTCG	2		1				
					Ň	P P		Schedule		- 0	ή Ι				
						Å.	50	of ITR6		N	4				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total						N.	28	191	a	9			7		
Tool-1	15AD (1	l)(iii)(p)	-For NO	N-RESIDE	NTS - Fro	om sale of eo	juity shar	re in a con	npany or	unit of equi	ty oriented	fund or unit o	of a busine	ess trust o	n which
		_	tion 112A												
51115	Pana ai														

SI	l.No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair	Full	Cost of	Expendi	tuTeotal	Balance
		Code	of the	Shares/	price per	Sale	acquisition	n acquisiti	onlong	Market	Market	value of	improvement	wholly	deductio	n≰8a –
			Share/	Units	Share/	Value	without	Item 8	term	Value	Value of	Considera	ti ovi thout	and	(bi + bii	biv) -
			Unit		Unit	(4*5)	indexation	(b)(i)	capital	per	capital	- item	indexation	exclusiv	el y biii)	Item 8
						Item 8	Item 8	(A) of	asset	share/	asset	8 (b)(i)	- item 8 (b)	in	- item	(c) of
						(a) of	(b)(i) of	LTCG	was	unit as	as per	(B)(2) of	(ii) of LTCG	connecti	018 (b)	LTCG
						LTCG	LTCG	Schedule	e acquired	on 31st	section	LTCG	Schedule of	with	(iv) of	Schedule
						Schedule	e Schedule	of ITR6	before	January,	205158(2)	Schedule	ITR6	transfer	LTCG	of ITR6
						of ITR6	of ITR6		01.02.20	18,	(ac)-	of ITR6		- item	Schedule	e
									lower		(4*10) -			8 (b)	of ITR6	
									of B1		item 8 (b)			(iii) of		
									and B2		(i)(B)(1)			LTCG		
									-Lower		of LTCG			Schedule	e	
									of 11 &					of ITR6		
I	ļ		I		1		I	I	Page 52				I	l		I

	I	1	1	1	I	I	I			I	I	1	I	1	1
								12-item		Schedule					
								8 (b)(i)		of ITR6					
								(B) of							
								LTCG							
								Schedule	e						
								of ITR6							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total															
						Schedu	le OS:Ir	ncome fro	om oth	er sources	5				
1	Gross	income	chargeable	e to tax at no	ormal app	licable rates	s (1a+ 1b+	1c + 1d + 1c	e)			1			
	a	Divide	end, Gross	S								1a			
	b	Intere	st, Gross(ł	bi + bii + bii	i + biv + 1	ov)						1b			
	bi	From	Savings B	Bank								1bi			
	bii	From	Deposit (I	Bank/ Post C	Office/ Co	-operative S	lociety)		2			1bii			
	biii	From	Income Ta	ax Refund		N	e de	i B	à	W.		1biii			
	biv	In the	nature of	Pass through	h income	64			1	W	1	1biv			
	bv	Others	5		1	W					Š.	1bv			
	c	Renta	l income f	from machin	ery, plant	s, buildings	, etc., Gros	SS		- }	<u>к</u>	1c			
	d	Incom	ne of the na	ature referre	d to in se	ction 56(2)(x) which i	s chargeable	e to tax (di + dii + diii	+ div + dv) 1d			
	di	Aggre	gate value	e of sum of r	noney rec	eived with	out conside	eration	A	5 A)	/	1di			
	dii	In case	e immova	ble property	is receive	ed without c	onsiderati	on, stamp d	uty valu	e of property		1dii			
	diii	In case	e immova	ble property	is receive	ed for inade	quate cons	sideration, s	tamp dut	y value of pr	operty in	1diii			
		excess	s of such c	consideratior	1	Oler				In	12				
	div	In case	e any othe	er property is	s received	without con	nsideratior	n, fair marke	et value o	of property		1div			
	dv	In case	e any othe	er property is	s received	for inadequ	ate consid	leration, fair	market	value of prop	erty in exc	ess 1dv			
		of suc	h consider	ration											
	1e	Any o	ther incon	ne (please sp	pecify nat	ure)									
		SL No	Nature									Amou	nt		
		Total													
2	Incom	e charge	able at sp	ecial rates (2	2a+ 2b+ 2	c+ 2d + 2e)						2			
	a	Incom	e by way	of winnings	from lott	eries, crossv	word puzz	les etc.							
	b		Income	chargeable	u/s 115Bl	BE (bi + bii	+ biii + bi	iv+ bv + bvi)						
		i	Cash cr	edits u/s 68											
		ii	Unexpla	ained invest	ments u/s	69									
		iii	Unexpla	ained money	y etc. u/s (59A									
		iv	Undiscl	losed investr	nents etc.	u/s 69B									
		v	Unexpla	ained expend	diturte etc	. u/s 69C									

		vi	Amount bo	rrowed or repaid on hu	undi u/s 69D						
	с	Accum	ulated balance	ce of recognized provid	dent fund taxable	e u/s 111					
			SL Asse	essment Year		Income Bene	fit		Tax Benefit		
			No								
			Total								
	d	Any ot	ther income c	hargeable at special ra	te (total of di to c	lxviii) dxix)					
		SL No	Nature						Amount		
	e	Pass th	rough incom	e in the nature of incor	ne from other so	urces chargeab	le at special rate	28	·		
		SL No	Nature						Amount		
	f	Amou	nt included in	1 and 2 above, which	is chargeable at	special rates in	India as per DT	TAA (total of co	lumn (2) of table	below)	
	Sl.No	Amou	nt of income	Item 1 and 2 in	Country	Article of	Rate as per	Whether TRC	Section of	Rate as per	Applicable
	(1)	(2)		which included (3)	Name,Code	DTAA (5)	Treaty (enter	obtained(Y/N) I.T. Act (8)	I.T. Act (9)	rate [lower
					(4)		NIL, if not	(7)			of (6) or
					B		chargeable)				(9)] (10)
					KT ê		(6)				
3	Deduc	tions und	der section 57	:- (other than those rel	ating to income of	chargeable at sp	pecial rates und	er 2a, 2b & 2d)			
	a	Expens	ses / Deductio	ons		MAN		Nă 👘		a	
	b	Deprec	ciation					<u>Ж</u> —		b	
	c	Total		W.	\`	सम्यमन क्याहे	1	UL -		с	
4	Amour	nts not d	eductible u/s	58	18 K		15 H	1.		4	
5	Profits	chargea	ble to tax u/s	59	PE	मूला)	-64			5	
6	Net In	come fro	om other sourc	ces chargeable at norm	al applicable rate	es(1-3+4+3)	5) (If negative t	ake the figure to	3xi of schedule	6	
	CYLA)		100	Mr.		100	MED			
7	Incom	e from o	ther sources (other than from ownin	g race horses)(2+	⊦6) (enter 6 as i	nil, if negative)			7	
8	Incom	e from th	ne activity of	owning and maintainin	ng race horses						
	a	Receip	ots							8a	
	b	Deduc	tions under se	ection 57 in relation to	receipts at 8a on	ly				8b	
	c	Amou	nts not deduct	tible u/s 58						8c	
	d Profits chargeable to tax u/s 59									8d	
	e	Balanc	e (8a - 8b + 8	3c + 8d) (if negative ta	ke the figure to 1	0xii of Schedu	le CFL)			8e	
9	Incom	e under t	he head "Inco	ome from other source	s" (7+8e) (take 8	e as nil if negat	tive)		9		
10	Information about accrual/receipt of income from Other Sources										
	S. No.	Other	Source Incom	le			Upto 15/6(i)	From 16/6 to	From 16/9 to	From	From 16/3
								15/9(ii)	15/12(iii)	16/12 to	to 31/3(v)
										15/3(iv)	
	1	Divide	end Income u/	s 115BBDA							

	2 Income by way	of winnings from lotteries,	crossword puzzles, races,			
	games, gambling	g, betting etc. referred to in	section 2(24)(ix)			
NOTE:	Please include the income	of the specified persons re	ferred to in Schedule SPI w	hile computing the incon	ne under this head.	
		Schedule CYLA-I	Details of Income afte	er set-off of current	t years losses	
Sl.No.	Head/ Source of Income	Income of current year	House property loss of	Business Loss (other	Other sources loss (other	Current year's Income
		(Fill this column only	the current year set off	than speculation or	than loss from race	remaining after set off
		if income is zero or	Total loss(4 of Schedule	specified business loss)	horses) of the current	
		positive)	– HP)	of the current year set	year set off Total loss 6	
				off(2vi of item E of	of Schedule-OS	
				Schedule BP)		
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
	(Fill this row only if					
	computed figure is		B	1000		
	negative)		OF STAD	a Car		
ii	House property	0		0	0	
iii	Income from Business	28582764	0	XX N	0	2858276
	(excluding speculation		<u> </u>			
	profit and income from	II		e 111		
	specified business) or	00	entra ven	15 M		
	profession		ेग्व मलो	E.M.	$\wedge \Lambda_{-}$	
iv	Profit and gains from	0	0	80	0	
	life insurance business	NCO		PARTME		
	u/s 115B		E TAX DI	PAR		
v	Speculation Income	0	0		0	
vi	Specified business	0	0		0	
	income u/s 35AD					
vii	Short-term capital gain	0	0	0	0	
	taxable @ 15%					
viii	Short-term capital gain	0	0	0	0	
	taxable @ 30%					
ix	Short-term capital gain	0	0	0	0	
	taxable at applicable					
	rates					
x	Short-term capital gain	0	0	0	0	
	taxable at special rates in	1				
	India as per DTAA rates					

			,						
xi	Long term capital gain	0		0		0		0	0
	taxable @ 10%								
xii	Long term capital gain	0		0		0		0	0
	taxable @ 20%								
xiii	Long term capital gains	0		0		0		0	0
	taxable at special rates in								
	India as per DTAA rates								
xiv	Net income from Other	0		0		0			0
	sources chargeable at								
	normal applicable rates								
XV	Profit from owning and	0		0		0		0	0
	maintaining race horses								
xvi	Other sources income	0		0		0		0	0
	taxable at special rates		100		100				
	as per DTAA rates		0 63		à				
xiii	Total loss set-off	L.		0		0		0	
xiv	Loss remaining after set-o	off (i - xvii)		0		0		0	
	Schedule	BFLA-Details of I	ncome after Set o	off of	Brough	t Forward L	osses of earlie	er years	
Sl.No	Н	ead/ Source of Income		Inc	ome after	Brought	Brought	Brought	Current
		C C	1 021	1	off, if any,	forward	forward	forward	year's income
			19 P	of	f current	loss set off	depreciation	allowance	remaining
		INCO	28	yea	ır's losses		set off	under section	after set off
		- Co		as	per 5 of	ME		35(4) set off	
			NE TAX	Sche	dule CYLA	0			
					1	2	3	4	5
i	House property				0	0	0	0	0
ii	Business (excluding spece	ulation profit and income	from specified		28582764	0	0	0	28582764
	business)								
iii	Profit and gains from life	insurance business u/s 11	5B		0	0	0	0	0
iv	Speculation Income				0	0	0	0	0
v	Specified Business Incom	e			0	0	0	0	0
vi	Short-term capital gain ta	xable at 15%			0	0	0	0	0
vii	Short-term capital gain ta	xable at 30%			0	0	0	0	0
viii	Short-term capital gain ta	xable at applicable rates			0	0	0	0	0
•				1			0	0	0
ix	Short-term capital gain ta	xable at special rates in In	dia as per DTAA		0	0	0	0	0
1X X	Short-term capital gain ta Long term capital gain ta		dia as per DTAA		0	0	0	0	0
		xable at 10%	dia as per DTAA						

xii	Long term capita	l gains taxable at	special rates in In	dia as per DTAA		0	0	0 0	0
xiii	Net income from	other sources cha	argeable at normal	l applicable rates		0		0 0	0
xiv	Profit from the ad	ctivity of owning	and maintaining r	ace horses		0	0	0 0	0
XV	Income from oth	er sources income	e taxable at special	l rates in India as p	per	0		0 0	0
	DTAA								
xii	Total of brought	forward loss set o	ff		I		0	0 0	
xiii	Current year's in	come remaining a	fter set off Total ((i5 + ii5 + iii5 + iv)	5 + v5+ vi5+ vii5	+ viii5+ ix5 + x	$x_3 + xi_3 + xi_5 + x$	xiii5 + xiv5 + xv5)	28582764
		Sche	dule CFL-De	tails of Losses	to be carried	forward to	future years		1
Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss from	Loss from	Short-term	Long-term	Loss from
	Year	(DD/MM/	loss	business other	speculative	specified	capital loss	Capital loss	owning and
		YYYY)		than loss from	Business	business			maintaining
				speculative					race horses
				Business and					
				specified					
				business		1			
i	2010-11								
ii	2011-12		W			<u>Ni</u>			
iii	2012-13			6	1.18				
iv	2013-14		<u>III</u>		લ્યાંગ ગયારે	XII			
v	2014-15			160		& Al		4	
vi	2015-16		\sim	19	मूला ्र	54 _	\sim		
vii	2016-17		IN	22.40	- 22		Ih		
viii	2017-18		CO)	Ver-		orthi			
viii	2018-19			<u>(S IA)</u>	(DEP	1			
ix	Total of earlier								
	year losses b/f								
х	Adjustment of								
	above losses								
	in Schedule								
	BFLA								
xi	2019-20								
	(Current year								
	losses)								
xii	Total loss								
	Carried								
	Forward to								
	future years								

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		Schedule UD - U	nabsorbed depr	eciation and all	owance under sec	tion 35(4)	
Sl.No	Assessment Year (2)		Depreciation		All	owance under section 3	5(4)
(1)		Amount of brought	Amount of	Balance Carried	Amount of brought	Amount of allowance	Balance Carried
		forward unabsorbed	depreciation set-off	forward to the	forward unabsorbed	set-off against	forward to the
		depreciation (3)	against the current	next year (5)	allowance (6)	the current year	next year (8)
			year income (4)			income (7)	
1	2019-20)		0
	Total	0	0) 0	0	0
	S	Schedule ICDS - I	Effect of Income	Computation D	isclosure Standar	ds on profit	
Sl.No.	ICDS					Amount (+) or (-)	
(i)	(ii)					(iii)	
Ι	Accounting Policies						
Π	Valuation of Inventorie	es (other than the effect	of change in method	of valuation u/s 145.	A, if the same is separat	ely	
	reported at col. 4d or 4	e of Part A-OI)	B				
Ш	Construction Contracts	3	K 6		10		
IV	Revenue Recognition				W		
v	Tangible Fixed Assets	[W	ANA	14		
VI	Changes in Foreign Ex	change Rates	8 6		Ж		
VII	Government Grants		ll °	સસ્યમંત્ર ગયારે	XII		
VIII	Securities (other than the	he effect of change in r	nethod of valuation u/		s separately reported at	col.	
	4d or 4e of Part A-OI)	トへ	all	मूलो दे			2
IX	Borrowing Costs	Y/1		~28			
X	Provisions, Contingent	Liabilities and Conting	gent Assets		oTHE		
11a	Total effect of ICDS ac	ljustments on profit (I+	II+III+IV+V+VI+VI	I+VIII+IX+X) (if po	sitive)		
11b	Total effect of ICDS ac	ljustments on profit (I+	II+III+IV+V+VI+VI	I+VIII+IX+X) (if ne	gative)		
		S	Schedule 10A - D	eduction under	section 10A	·	
Deduc	tion in respect of units	located in Special Eco	nomic Zone				
Sl.No.	Undertaking	Ass	essment year in which	unit begins to manu	facture/produce/provide	e services Amount	of deduction
Total d	eduction under section 1	0A(a+b)					
		Sc	hedule 10AA -D	eduction under	section 10AA		
Deduc	tion in respect of units	located in Special Eco	nomic Zone				
Sl.No.	Undertaking	Assessment year in v	which unit begins to m	anufacture/produce/	provide services A	nount of deduction	
Total d	eduction under section 1	0AA					
		Schedule 80G:D	etails of donatio	n entitled for de	duction under Se	ction 80G	
		A. Donation	ns entitled for 10	0% deduction v	vithout qualifying	limit	
Sl.No.	Name of donee Add	ress Detail City or To	wn State Code	PinCode PA	N of Donee Amount	of donation	
		or District					

Assessment Year : 2019-20

												F 1' '1 1
								Donat		onation	Total	Eligible
								in cas	h in	other	Donation	Amount of
									mo	ode		Donation
Total												
А												
B.Dor	nations entitled	for 50% de	duction with	out qualifyir	ng limit							
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN	of Donee	Amou	ant of dona	tion		Eligible
			or District					Donat	tion Do	onation	Total	Amount of
								in cas	h in	other	Donation	Donation
									mo	ode		
Total												
В												
C. Do	nations entitled	l for 100% d	leduction su	bject to qual	ifying lim	it						
Sl.No.		Address Detail		State Code	PinCode	Jon.	of Donee	Amou	ant of dona	tion		Eligible
			or District	AP .			a.	Donat			Total	Amount of
				V E		7	107	in cas	h in	other	Donation	Donation
			- N	1		1	W	Į.		ode		
Total								1				
C			M)			2	- 11	11 -				
	nations entitled	1 for 50% de	duction sub	ight to qualif	ing limit	2 	. M	¥—				
	[10 - PS	Transie and		Lof Dones	Amor	unt of done	4100		Elisible
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN	I of Donee		int of dona		7	Eligible
			or District					Donat		onation	Total	Amount of
			10	ME TA		An	RIN	in cas			Donation	Donation
				145 IA	X Di				mo	ode		
Total							レ					
D				_								
E. Dor	ations (A + B + C+	D)										
F.Tota	l Eligible amount of	f Donations (A +	- B + C + D)									
		Schedule 80	OGGA - Deta	uls of donation	ons for sc	ientific r	esearch	or ru	ral deve	lopmen	t	
S.No	Relevant Clause	Name of	Address	City Or	State	Pin Code	PAN of	Donee	An	nount of D	onation	Eligible
	under which	Donee		Town Or	Code				Donation	Donatio	n Total	Amount of
	deduction is claim	ned		District					in Cash	in Other	r Donation	Donation
										Mode		
Donati	on in cash	I	I	I	<u>ı </u>		1			1]	
Donati	on in other mode											
Total I	Donation											
Eligihl	e Amount of Donati	ion										

			Schedule	RA Details	of donation	ns to resea	rch assoc	iations etc.		
		[de	duction une	der sections	35(1)(ii) or	: 35(1)(iia)	or 35(1)	(iii) or 35(2A	A)]	
S No.	Name of	Address Detail	City or	State Code	PinCode	PAN of	Amount o	f donation		Eligible Amount of
	donee		Town or			Donee	Donation	Donation in	Total	Donation
			District				in cash	other mode	Donation	
Total	A									
		Sche	dule 80-IA	- Deductior	s under see	ction 80-IA	Å	·		
a	Deduction in	respect of profits	of an enterprise	e referred to in	section 80-IA(4)(i) [Infrastr	ucture facili	ty]		
	1 Underta	iking No. 1						0		
b	Deduction in	respect of profits	of an undertak	ing referred to i	n section 80-L	A(4)(ii) [Tele	communicat	tion services]		
	1 Underta	king No. 1						0		
c	Deduction in	respect of profits	of an undertak	ing referred to i	n section 80-L	A(4)(iii) [Indu	ustrial park a	and SEZs]		
	1 Underta	king No. 1						0		
d	Deduction in	respect of profits	of an undertak	ing referred to i	n section 80-L	A(4)(iv) [Pow	ver]			
	1 Underta	king No. 1		K	61		W	0		
e	Deduction in	respect of profits	of an undertak	ing referred to i	n section 80-L	A(4)(v) [Revi	val of powe	r generating		
	plant] and dec	luction in respect	of profits of ar	undertaking re	eferred to in se	ction 80-IA(4)(vi) [Cross	-country		
	natural gas di	stribution networ	k]	A .			- 8	5		
	1 Underta	king No. 1		11	1000000 1100000	रमहे	K	0		
f	Total deductior	is under section 8	0-IA (a + b + c	(+d+e)	237	2 A.S.	5 Al		f	0
Sch 8	0- IB Deduction	ns under Section	80-IB	N.	Ser 18		54			7
a	Deduction in	respect of industr	ial undertaking	located in Jam	mu and Kashn	hir [Section 8	0-IB(4)]	(n_{2})		
	1 Underta	ıking No. 1	10	ONE	-	Acres	RIN	0		
b	Deduction in	respect of industr	ial undertaking	located in indu	strially backw	ard states spe	cified in Eig	ghth Schedule		
	[Section 80-II	B(4)]								
	1 Underta	ıking No. 1						0		
c	Deduction in	respect of industr	ial undertaking	located in indu	strially backw	ard districts [Section 80-1	[B(5)]		
	1 Underta	iking No. 1						0		
d	Deduction in	the case of multip	plex theatre [Se	ction 80-IB(7A	.)]					
	1 Underta	king No. 1						0		
e	Deduction in	the case of conve	ntion centre [S	ection 80-IB(7I	3)]					
	1 Underta	king No. 1						0		
f	Deduction in	the case of compa	any carrying on	scientific research	arch [Section 8	0-IB(8A)]				
	1 Underta	king No. 1						0		
g	Deduction in	the case of under	taking which be	egins commerc	ial production	or refining of	mineral oil	[Section 80-		
	IB(9)]									
	1 Underta	king No. 1				~~		0		

h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	
	1 Undertaking No. 1 0	
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	
	1 Undertaking No. 1 0	
j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables,	
	meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	
	1 Undertaking No. 1 0	
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of	
	foodgrains [Section 80-IB(11A)]	
	1 Undertaking No. 1 0	
1	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-	
	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	A
b	Deduction in respect of undertaking located in Himachal Pradesh	
	1 Undertaking No. 1 0	
с	Deduction in respect of undertaking located in Uttaranchal	
	1 Undertaking No. 1 0	
d	Deduction in respect of undertaking located in North-East	r
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 Page 61	

dg	Tripura				
	1 Undertaking No. 1		0		
dh	Total deduction for undertakings locat	ed in North-east (total of da1 to dg2)		dh	0
e	Total deduction under section 80-IC o	r 80-IE (a + b + c + dh)		e	0
		Deductions unde	er Chapter VI-A		
1. Part	t B- Deduction in respect of certain pay	ments			
a	80G - Donations to certain funds, ch	aritable institutions, etc.(Please fill			
	80G Schedule. This field is auto-pop	ulated from schedule.)			
b	80GGB - Contribution given by com	panies to political parties			
c	80GGA - Certain donations for scien	tific research or rural			
	development(Please fill 80GGA Sch	edule. This field is auto-populated			
	from schedule.)				
d	80GGC - Donation to Political party				
	Total Deduction under Part B (a + b	+ c + d)			
2. Part	t C- Deduction in respect of certain inco	omes			
e	80-IA (f of Schedule 80-IA) - Profits	and gains from industrial			
	undertakings or enterprises engaged	in infrastructure development, etc.			
f	80-IAB - Profits and gains by an und	lertaking or enterprise engaged in	NA NA		
	development of Special Economic Z	one	iana III		
g	80-IAC - Special provision in respec	t of specified business	SS AL	A	
h	80-IB (n of Schedule 80-IB)- Profits	and gains from certain industrial	FIT I A		
	undertakings other than infrastructur	e development undertakings	22	<u>, </u>	
i	80-IBA - Profits and gains from hour	sing projects	TOTME		
j	80-IC/ 80-IE (e of Schedule 80-IC/ 8	80-IE)-Special provisions in respect	DEPAIN		
	of certain undertakings or enterprises	s in certain special category States/			
	North-Eastern States.				
k	80JJA-Profits and gains from busine	ss of collecting and processing of			
	bio-degradable waste.				
1	80JJAA-Employment of new employ	yees			
m	80LA-Certain Income Of Offshore E	Banking Units And International			
	Financial Services Center				
n	80PA- Deduction in respect of certai	n Income of Producer Companies			
0	Total Deduction under Part C (total of	of e to n)			
3	Total deductions under Chapter VI-A	A (1 + 2)			
S	Schedule SI-Income chargeab	le to tax at special rates [Plea	ase see instruction Number-7(ii)	for se	ction and rate of tax]
Sl.No.	. Section/Description	Special rate (%)	Income (i)	Tax	thereon (ii)

of recognized				0
	provident fund			
2 115B - Profits	and gains of life	12.5	0	0
insurance bus	iness			
3 111A Short te	rm capital gains on	15	0	0
equity share o	r equity oriented fund			
chargeable to	STT			
4 112 (LTCG o	n others)	20	0	0
5 112 proviso (1	LTCG on listed	10	0	0
securities/ uni	ts without indexation)			
6 112(1)(c)(iii)	LTCG on unlisted	10	0	0
securities in c	ase of non-residents)			
7 112A LTCG	on equity shares/units	10	0	0
of equity ories	nted fund/units of	60	1000	
business trust	on which STT is paid	01 653		
8 115BB - Inco	me by way of	30	0	0
winnings from	n lotteries, crossword			
puzzles etc.				
9 115AD(1)(ii)	-STCG (other than	30	0	0
on equity share	e or equity oriented	and an entering	15 M	
mutual fund r	eferred to in section	भी भी में से		
111A) by an I	л	and the second	B	
10 115BBF_BP	Tax on income from	10	0	0
patent (Incom	e under head business	TAX D	EPARTME	
or profession)				
11 115BBG_BP	- Income under head	10	0	0
business or pr	ofession (Income			
under head bu	siness or profession)			
12 115AD(1)(iii)	Proviso For NON-	10	0	0
RESIDENTS	- From sale of equity			
share in a con	pany or unit of equity			
oriented fund	or unit of a business			
trust on which	STT is paid under			
section 112A				
13 STCGDTAA	Rate - STCG	1	0	0
Chargeable at	special rates in India			
as per DTAA				

14		DTAARate - LTCG			1				0			0
	_	able at special rates in I	india									
	as per l											
15		AARate - Other source			1				0			0
	_	able at special rates in I	india									
	as per l	DTAA										
Total	6.1			-		• •	11					0
1	1		of Exempt Income (I	ncon	ie not to d	e inciu	laea in 10t		ome or i	10t char	geabl	le to tax)
1		t income						1				
			aints (other than income t	haar	aludad undan	m1a 7 A	7D of 9 of					
3	i	I.T. Rules)	eipts (other than income to	be ex	ciuded under	rule /A,	/B or 8 of	i				
	ii	Expenditure incurred	on agriculture					ii				
	iii		al loss of previous eight as	sessmi	ent vears	-	Sec. 1	iii				
	iv	-	ortion relating to Rule 7, 7	4	00000	8 (from	Sl No 40 of					
		Sch. BP)		, (10					
	v		ne for the year (i – ii – iii -	+ iv) (e	nter nil if loss	3)		4				
	vi		tural income for the year e				nish the follow	ving deta	ils			
		Sl.No. Name of di	strict along with pin code i	n whic	h Meas	urement	of	Wheth	her the agr	icultural	Whet	her the agricultural
		agricultural	land is located	2	agricu	ıltural la	nd in Acre	land is	s owned or	held on	land i	is irrigated or rain-
		Name of dis	strict. Pin code	Ň	रेष मुल	18	D	lease		1	fed	
4	Other e	exempt income, includir	ng exempt income of mino	r child	(please speci	fy)	9		\overline{X}		7	
	Sl.No.	Nature of Income	COM				Ire.	Amou	nt			
	Total			1	AX D	EP	A	4				
5	Income	e not chargeable to tax a	s per DTAA									
	Sl.No	Amount of Income	Nature of Income	Coun	try name & c	ode	Article of D	ТАА	Head o	f Income	1	Whether TRC
											0	obtained
	Total I	ncome from DTAA not	chargeable to tax					5				
6	Pass th	rough income not charg	eable to tax (Schedule PT)	[)				6				
7	Total (1+2+3+4+5+6)						7				
	Sched	ule PTI - Pass Th	rough Income detail	s froi	m business	s trust	or investm	ent fu	nd as po	er section	n 115	UA,115UB
Sl	N	ame of business trust/	PAN of the business	SI	Head of inc	ome		Amo	ount of inco	ome	TD	S on such amount,if
		vestment fund	trust/investment fund								any	
NOTE	E : Please		for filling out this schedul									
			IAT - Computation							tion 115	JB	
1			ccount is prepared in acco		-	visions of	f Parts II of Sc	hedule	Yes			
	III to th	ne Companies Act, 2013	3 (If yes, write 'Y', if no w	rite 'N	')							

	Y			
2	If 1 is	no, whether profit and loss account is prepared in accordance with the provisions of the Act		Yes
	govern	ning such company (If yes, write 'Y', if no write 'N')		
3	Wheth	her, for the Profit and Loss Account referred to in item 1 above, the same accounting policies,		Yes
	accour	nting standards and same method and rates for calculating depreciation have been followed as	shave	
	been a	dopted for preparing accounts laid before the company at its annual general body meeting? (I	f yes,	
	write '	'Y', if no write 'N')		
4	Profit	after tax as shown in the Profit and Loss Account (enter item 56 of Part A-P&L)/(enter item	4	20341742
	56 of 1	Part A- P&L Ind AS) (as applicable)		
5	Additi	ons (if debited in profit and loss account)		
	a	Income-tax paid or payable or its provision including the amount of deferred tax and the	5a	0
		provision thereof		
	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	5f	0
		excludes income exempt under section 10(38)]		
		Expenditure related to share in income of AOP/ BOI on which no income-tax is payable	5g	0
	g	as per section 86	<i>J</i> g	
	h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to	5h	0
	11	section 115JB	511	
			5i	
	i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of	51	0
		explanation 1 to section 115JB		
	j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/	5j	0
		s 115BBF		
	k	Depreciation attributable to revaluation of assets	5k	0
	1	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	51	0
	m	Others (including residual unadjusted items and provision for diminution in the value of	5m	0
		any asset)		
	n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	0
6	Deduc	tions		
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt	6b	0
		under section 10(38)]		
	с	Amount withdrawn from revaluation reserve and credited to profit and loss account to the	6с	0
		extent it does not exceed the amount of depreciation attributable to revaluation of asset		

d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 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	6e	0
f	115JB Notional gain on transfer of certain capital assets or units referred to in clause (iie) of	6f	0
	explanation 1 to section 115JB		
g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0
h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0
i	Loss brought forward or unabsorbed depreciation whichever is less or both as may be 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	6k	0
1	P&L A/c) Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	61	0
		7	20341742
	t profit under section 115JB (4+ 5n – 6l) 	8	
Acco	bunting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting dards) Rules, 2015. If yes, furnish the details below:-		
A. A	dditions to book profit under sub-sections (2A) to (2C) of section 115JB	<u>[]</u>	
a	Amounts credited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8	0
b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to	8	0
	shareholders in a demerger	0	
c	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8	0
d	Others (including residual adjustment) Total additions (8a + 8b + 8c + 8d)	8	0
e B D	eductions from book profit under sub-sections (2A) to (2C) of section 115JB	0	
f	Amounts debited to other comprehensive income in statement of profit & loss under the	8f	0
1	head "items that will not be reclassified to profit & loss"	01	
g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to	8g	0
	shareholders in a demerger		
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
Deen	ned total income under section 115JB (7 + 8e – 8j)	9	20341742
		1	

Assessment Year : 2019-20

1	Tax u	nder section 1	15JB in ass	essment year	2019-20 (10	l of Part-B-	TTI)				1			4187714
2	Tax u	nder other pro	ovisions of t	he Act in ass	essment year	r 2019-20 (2f of Part-B-T	TI)			2			7951724
3	Amou	nt of tax agai	nst which cr	edit is availa	ble [enter (2	– 1) if 2 is	greater than 1	, otherwis	se enter 0]		3			3764010
4		ation of MAT d the sum of M				t utilized d	uring the curre	ent year is	s subject to max	imun	n of ame	ount mention	ed in 3 abov	e and cannot
	Sl.No.		Assessm	ent Year			MAT Crea	lit			MAT	Credit	Balance	MAT
			(A)		Gross (B1)		Set-off in ear	lier	Balance Brough	nt	Utilis	ed during the	Credit C	Carried
							years (B2)		forward (B3)=(B1)-	Curre	ent Year (C)	Forward	d (D)= (B3)
									(B2)				- (C)	
	i		2008-09			0		0		0		()	0
	ii		2009-10			0		0		0		()	0
	iii		2010-11			0		0		0		()	0
	iv		2011-12			0		0		0		()	0
	v		2012-13		_	0	1	0	_	0		()	0
	vi		2013-14		Ŵ	0		0	S.	0		()	0
	vii		2014-15		64	0		0	W	0		()	0
	viii		2015-16		Ж	0	AHA	0	NA -	0		()	0
	ix		2016-17		LI.	933153	3	57225	575	928		575928	3	0
	x		2017-18		UX -	656272	લચાયલ ગામતે	0	656	272		656272	2	0
	xi		2018-19		XX	0		0	Al	0		A ()	0
	xii		2019-20	(enter 1 -2,	1	0	मूला	-4					7	0
		1	if 1>2 el	se enter 0)		2.4		25		2				
	xii		Total	1	OM	1589425	3	57225	1232	200		1232200)	0
5	Amou	nt of tax cred	it under sec	tion 115JAA	utilised duri	ng the year	[enter 4(C)xi	i]			5			1232200
6	Amou	nt of MAT lia	ability avail	able for cred	it in subsequ	ent assessm	nent years [ent	er 4(D)xii	i]		6			0
		Schedule 1	DDT - De	etails of ta	x on disti	ributed p	profits of d	omestic	companies	and	its pa	yment		
1	1	2	3	4	5	6				7		8	9	10
Sl.NoS	Section	Date of	Rate of	Amount	Amount	Tax paya	ble on dividen	d declare	d, distributed or	Int	erest	Additional	Tax And	Net
ι	Under	declaration	Dividend,	of	of	paid				pay	able	income-	Interest	payable/
1	which	or	declared,	dividend	reduction	Additiona	al Surcharge	Health	& Total tax	une	ler	tax and	Paid	refundable
0	dividend	distribution	distributed	declared,	as per	Income-	on	Educati	ion payable (a	sec	tion	interest		(8-9)
li	is being	or	or paid	distributed	section	tax @159	% "a" (5b)	Cess on	(a + b + c))	11:	5P	payable		
0	declared	payment,		or paid	115-	or 30% as	5	+b)(5c)	(5d)			(6d + 7)		
		whichever			O(1A)	applicabl	e							
		is earliest,				payable								
		of				under								
		dividend				section								

		by			115	-0							
		domestic			(4-5	5)(5a)							
		company											
			Sch	edule BBS	S - Details	of tax on	distribute	d income of	a domes	tic			
			c	ompany o	n buy bacl	c of share	s, not liste	d on stock o	exchange	!			
	1	2	3	4	5				6	7		8	9
51.No	Date of	Amount of	Amount	Distributed	Tax payable	e on distribu	ted income		Interest	Add	itional	Tax and	Net
	payments	consider	received	Income	Additional	Surcharge	Health &	Total tax	payable	inco	me-tax	Interest	payable/
	of any	ation paid	by the	of the	income-	on "a" (5b) Education	payable (a	under	and	interest	Paid	refundable
	consider	by the	company	company (2	tax @20%		Cess on (a	(a + b + c))	section	paya	ıble (5d		(7-8)
	ation to the	company	for issue of	- 3)	payable		+b)(5c)	(5d)	115QB	+ 6)			
	shareholder	on buy-	such shares		under								
	on buy	back of			section								
	back of	shares			115QA on	3	1						
	share				4 (5a)		100 N	De la comercia de la					
		1	Sch	edule FSI	- Details o	f Income	from outs	ide India ar	nd tax rel	lief			
S1	Co	untry Code	Taxpayer	Sl.No.	Head of	Incon	ne Ta	ax paid outside	Tax paya	able on	Tax	relief	Relevant
			Identificatio	m	income	from	outside In	dia	such inco	ome	avail	able in	article of
			Number	11	1		included	- 10	under no	ormal	India	(e)=	DTAA if relie
			_	2	i M		RT B-	5 M	provisio	ns in	(c) or	r (d)	claimed u/s 90
				A	XV.	TI)	के दी	10	India		whic	hever is	or 90A
		-	1 >		22	2-3	B	29			lowe	r	
				No	(a)	(b)	(c)	(d)		(e)		(f)
Not	e: Please ref	er to the instru	ictions for filli	ing out this sc	hedule	ΔYI	n#P#	R					
			Schedu	le TR - Su	mmary of	tax relief	claimed f	or taxes pai	d outside	India			
1	Details of	Tax Relief cl	aimed					-					
	S1.No		Country Co	de	Taxpayer Io	lentification	Total taxe	s paid outside	Total tax	relief		Tax Relie	f Claimed
					Number		India (tota	al of (c) of	available	(total of ((e) of	under sec	tion (specify
							Schedule	FSI in respect	Schedule	FSI in re	espect	90, 90A o	or 91)
							of each co	ountry)	of each co	ountry			
			(a)		(b)		(c)		(d)			(e)	
	Total				<u></u>								
2	Total Tax	relief availab	le in respect o	of country who	ere DTAA is a	applicable (s	ection 90/90	A) (Part of total	of 1(d))	2			I
3	Total Tax	relief availab	le in respect o	of country who	ere DTAA is 1	not applicab	e (section 91) (Part of total of	of 1(d))	3			
	1												
4	Whether	any tax paid o	utside India, o	on which tax r	elief was allo	wed in India	, has been ref	unded/credited	by the	4			
4		any tax paid o x authority du					, has been ref	unded/credited	by the	4			

4b .	Assessment	year in wł	nich tax re	lief allowed	in India						4b			
Note:P	lease refer to	o the instr	uctions for	filling out t	his schedule									
		S	Schedul	e FA - De	tails of Fo	oreign Ass	ets and]	Income f	rom any	source of	utside Ind	lia		
A1	Details of	Foreign D	epository	Accounts he	ld (including	g any benefici	al interest)	at any time	during the	e relevant acc	counting peri	iod)		
Sl.No.	Country	Name of	the	Address of	of	Zip	Account	Status (7)	Account	Peak Bala	unce During	Closing	Gross inte	erest pai
(1)	Name	financial		the financ	cial	Code(5)	Number		opening	the period	l (in rupees)	balance	credited t	o the
	and Code	institutio	on(3)	institution	n(4)		(6)		date (8)	(9)		(10)	account d	uring th
	(2)												period(11)
A2	Details of	Foreign C	ustodial A	ccounts held	l (including a	any beneficia	l interest) a	at any time o	luring the r	elevant acco	ounting perio	d		
Sl.No.	Country	Name	of the A	ddress of	ZIP	Account	Status((7) Accou	nt Pe	ak	Closing	Gross	interest paid	1/credite
(1)	Name and	financi	al th	e financial	Code(5)	Number(6)		openin	ig Ba	alance	balance(10)	to the a	account dur	ing the
	code(2)	institut	ion(3) in	stitution(4)				date(8)) Dı	uring the		period	(11)	
									Pe	eriod(9)				
						B		4530				Nature	An	nount
A3	Details of	Foreign E	quity and 1	Debt Interest	held (includ	ling any bene	ficial inter	est) in any e	entity at any	y time during	g the relevan	t accounti	ng period	
Sl.No.	Country	Name	of A	ddress of	ZIP	Nature of	Date of	f Initial	Pe	ak	Closing	Total g	gross To	tal gross
(1)	Name and	entity(3) en	tity(4)	Code(5)	entity(6)	acquiri	ng value o	of the va	lue of	balance(10)	amoun	t paid/ pro	oceeds
	code(2)				KA –	6	the	investr	nent(8) inv	vestment		credite	d with fro	om sale o
					NY.		interes		Du	uring the		respect	t to red	lemption
					NY.	232		15	Pe	eriod(9)		the hol	ding of	
						24	मूला	1A				during	the inv	/estment
				7/1		20		125		12		period		ring the
					COM			Ι.,	<u>s</u> (1)					riod(12)
A4		Foreign C	ash Value	Insurance C	ontract or A	nnuity Contra	ict held (in	cluding any	beneficial	interest) at a	ny time duri	ng the rele	evant accou	nting
	period				_						1			
Sl.No.	Country N	ame and		of financial	Address		ZIP Cod	e(5)	Date of	contract(6)	The cash v		Total gros	
(1)	code(2)			ion in which							surrender		paid/cred	
				ce contract	institutio	on(4)					the contract	ct(7)	respect to	
			held(3)										contract d	-
	D . 11 . 61					1	• • •					• •	period(8)	
B	[1	ng any benefi		-	-					
Sl.No.	Country	Zip	Nature o		Address	Nature of In	nterest (5)	Date	Total	Income	Nature of		taxable and	offered
(1)	Name	Code (2b)	entity (3)					since		from	Income	this return	[It-
	and Code	(2b)		(4a)	Entity (4b)			held (6)	(at cost)	from	(9)	Amount	Schedule	
	(2a)				(4b)				(in	such		(10)	where	numb
									rupees)	Interest(8	1		offered	of
									(7)				(11)	sched
						<u> </u>	Page 69							(12)

C	Details of I	mmov	able Pro	perty held (includin	g any ben	eficial in	terest) at	any	time du	ring the	e releva	ant acc	ounting p	eriod				
Sl.No.	Country	Ziţ)	Address	s of O	wnership	Date	of 7	Fota	1	Inco	ne	Na	ture of	Income	taxable	and offer	ed in	this retur
(1)	Name and	Co	de(2b)	the Prop	perty (4)	acquis	sition I	[nves	stment	deriv	ed from	m Inc	come (8)	Amount	(9) S	chedule	It	em
	Code(2a)			(3)			(5)	((at co	ost) (in	the p	ropert	y			w	here	n	umber of
								r	upe	es) (6)	(7)					o	ffered (10) so	chedule
																		(1	1)
D	Details of a	iny oth	ner Capit	al Asset he	ld (inclue	ding any b	eneficia	l interest)) at a	any time	during	the rel	evant a	accounting	g period				
Sl.No.	Country	Ziţ)	Nature	of O	wnership	Date	of 7	Fota	1	Incon	ne	Natu	ire of	Income ta	xable ar	nd offered	l in tl	nis return
(1)	Name and	Co	de(2b)	Asset (3	3) (4)	acquis	sition I	Inve	stment	derive	ed	Inco	me (8)	Amount (9) Sch	edule	Iter	n
	Code(2a)						(5)	((at co	ost) (in	from	the				wh	ere	nur	nber of
								r	upe	es) (6)	prope	rty (7)				offe	ered (10)	sch	edule
																		(11)
Е	Details of a	iccoun	t(s) in w	hich you ha	we signi	ng author	ity held (including	g any	y benefic	ial inte	rest) a	t any ti	me during	g the relev	ant acco	ounting pe	eriod	and
	which has a	not bee	en includ	led in A to I	D above.		ß	3		23	A.								
Sl.No.	Name	Ado	lress	Country	Zip C	Code N	lame	Accoun	nt	Peak	W	hethe	r I	f (7)	If (7) is	yes, In	come offe	ered i	n this
(1)	of the	of t	he	Code and	(3c)	0	f the	Numbe	r	Balance	ir	icome	is	s yes,	return				
	Institution	Inst	itution	Name (3b		a	ccount	(5)		Investm	ent a	ccrued	I	ncome	Amour	it S	chedule	Ite	m
	in which	(3a)				h	older (4)			during t	he is	taxab	le a	ccrued in	(9)	w	here	nu	mber of
	the account	:				\mathcal{S}				year (6)	ir	n your	ť	ne accoun	t	ot	ffered	scl	hedule
	is held (2)					Ũ	. 2	3	I OL OL		€ h	ands? ((7) (8)		(1	.0)	(1	1)
F	Details of t	rusts,	created u	under the la	ws of a c	ountry ou	tside Ind	ia, in whi	ich y	you are a	trustee	e, bene	ficiary	or settlor	\square				
Sl.No.	Country Zi	р	Name	Address	Name	Addres	s Name	Addre	ess	Name	Addro	ess E	Date	Whether	If (8)	If (8) i	is yes, Inc	ome	offered
(1)	Name Co	ode	of the	of the	of	of	of	of		of	of	si	ince	income	is yes,	in this	return		
	and (2	b)	trust	trust	trustee	trustees	Settle	or Settlo	or	Benefic	Benet	fic p	osition	derived	Income	Amou	nt Sche	dule	Item
	Code		(3)	(3a)	(4)	(4a)	(5)	(5a)		iaries	iaries	h	eld	is	accrued	(10)	wher	e	number
	(2a)									(6)	(6a)	C	7)	taxable	in the		offer	ed	of
														in your	account	- -	(11)		schedule
														hands?	(9)				(12)
														(8)					
G	Details of	any c	other inco	ome derived	l from ar	y source	outside I	ndia whic	ch is	not incl	uded in	ı,- (i) it	tems A	to F abov	ve and, (ii)	income	under		
	the head l	ousine	ss or pro	fession															
Sl.No.	Country	Z	Cip Code	(2b) Nan	ne of	Address	of the	Income		Nature	e of	Wh	ether	If (6)	is yes, Inc	ome off	ered in th	is re	turn
(1)	Name and	1		the j	person	person f	rom	derived	(4)	incom	e (5)	taxa	ıble in	Amou	int (7)	Schedu	le where	Iten	n number
	Code(2a)			from	n whom	whom d	erived					you	r hands	s?		offered	(8)	of se	chedule
				deri	ved (3a)	(3b)						(6)						(9)	
Note:Pl	ease refer to	the ir	structior	ns for filling	g up this	schedule													
				Sche	dule S	H-1 - S	HARE	HOLD	IN	GOF	UNLI	STE	D CC	MPAN	Y				
				(oth	er thar	ı a star	t-up fo	r which	h So ge 7	chedul	e SH-	2 is t	o be i	filled uj	p)				

	Deta	ils of sharehold	ling at the end	of the previ	ous year								
	SI N	o Name of th	e Residenti	al Typ	e of 0	Others	PAN	Date of	Number	of F	ace value per	Issue Price per	Amount
		shareholder	status in 1	India shar	e			allotment	shares h	eld s	hare	share	received
В	Deta	ils of equity sha	are application	money pen	ding allotr	ment at the er	nd of the pre	vious year	1				
	SI N	o Name of th	e Residenti	al Typ	e of 0	Others	PAN	Date of	Number	of A	pplication	Face value per	Proposed
		applicant	status in I	India shar	e			application	shares aj	oplied n	noney	share	issue pric
									for	r	eceived		
С	Deta	ils of sharehold	lers who is not	a sharehold	er at the e	nd of the pre	vious year b	ut was a shar	eholder at	any time	during the prev	vious year	
	Sl	Name of the	Residential	Type of	PAN	Number	Face	Issue	Amount	Date of	of Date on	Mode of	In case o
	No	shareholder	status in	share		of shares	s value per	Price per	received	allotm	ent which	cessation	transfer,
			India			held	share	share			cease to	be	PAN of
											sharehol	der	the new
						B	2						sharehold
				Schee	lule SH	2 - SHAR	REHOLD	ING OF S	START-	UPS			
lf y	ou are a s	tart-up which h	as filed declara	ation in For	n-2 under	para 5 of DF	PIIT notificat	ion dated 19	.02.2019, j	olease fur	nish the follow	ving details of sha	areholding
A	Details	of shareholding	at the end of t	he previous	year	1	AND I		N.				
	Sl No	Name of the	Category of	Type of	Others	PAN	Date of	Number	of Fac	e value	Issue Price	Paid up	Share
		shareholder	shareholder	share	8		allotmen	t shares h	eld per	share	per share	value per	premium
					ŨĽ	20	Colline (Collect	15	DV.			share	
В	Details	of share applica	ation money pe	nding allotr	nent at the	end of the p	revious year	S. A.	2.				
	Sl No	Name of the	Category of	Type of	Others	PAN	Date of	Number	Fac	e value	Proposed	Share	Share
		applicant		share	0		application	on of share	s per	share	issue price	application	applicatio
			applicant	Share		and the second se							
			applicant			E TA	X DE	applied	1.000		per share	money	premium
С	Details	of shareholders			t the end o	of the previou	us year but w	applied	for				premium
С	Details Sl No				t the end of PAN	of the previou Date of	us year but w	applied	for		ing the previou		
С		of shareholders	who is not a sl	nareholder a	-	-	-	applied was a shareho Face	for der at any	time dur	Date on	ıs year	
С		of shareholders Name of the	who is not a sl Category	nareholder a	-	Date of	Number	applied was a shareho Face	for older at any Issue	time dur Paid up	Date on	Mode of cessation	In case of
C		of shareholders Name of the	who is not a sl Category of	nareholder a	-	Date of	Number of shares	applied vas a shareho Face value per	for dider at any Issue Price per	time dur Paid up value po	Date on which	Mode of cessation	In case of transfer,
C		of shareholders Name of the	who is not a sl Category of	nareholder a	-	Date of	Number of shares	applied vas a shareho Face value per	for dider at any Issue Price per	time dur Paid up value po	Date on which cease to be	Mode of cessation	In case o transfer, PAN of the new
С		of shareholders Name of the shareholder	who is not a sl Category of	nareholder a Type of share	PAN	Date of allotment	Number of shares held	applied vas a shareho Face value per share	for older at any Issue Price per share	time dur Paid up value po share	Date on Date on er which cease to be shareholde	Mode of cessation	In case o transfer, PAN of the new
С		of shareholders Name of the shareholder Schedu	who is not a sl Category of shareholder	nareholder a Type of share ssets and	PAN	Date of allotment	Number of shares held he end of	applied vas a shareho Face value per share the year (for Ider at any Issue Price per share	r time dur Paid up value po share orily re	Date on Date on er which cease to be shareholde	Mode of cessation er be filled	In case o transfer, PAN of the new
	SI No	of shareholders Name of the shareholder Schedu	who is not a sl Category of shareholder ule AL-1 -A	nareholder a Type of share ssets and company	PAN liabilit	Date of allotment ies as at than a sta	Number of shares held he end of art-up for	applied vas a shareho Face value per share the year (r which Se	for Ider at any Issue Price per share	r time dur Paid up value po share orily re	Date on Date on er which cease to be shareholde	Mode of cessation er be filled	In case o transfer, PAN of the new
Do	SI No you have	of shareholders Name of the shareholder Schedu by a	who is not a sl Category of shareholder ale AL-1 -A an unlisted o	nareholder a Type of share ssets and company end of the	PAN liabilit) (other	Date of allotment ies as at the than a sta	Number of shares held he end of art-up for chedule AL-	applied vas a shareho Face value per share the year (r which So 1 ?	for Ider at any Issue Price per share	r time dur Paid up value po share orily re	Date on Date on er which cease to be shareholde	Mode of cessation er be filled	In case o transfer, PAN of the new
C Do A	SI No you have	of shareholders Name of the shareholder Schedu by a Assets and liab ils of building o	who is not a sl Category of shareholder ale AL-1 -A an unlisted o	nareholder a Type of share ssets and company end of the	PAN liabilit) (other o, or both,	Date of allotment ies as at th than a sta ntioned in So being a resid	Number of shares held he end of art-up for chedule AL-	applied vas a shareho Face value per share the year (r which Se 1 ?	for Ider at any Issue Price per share mandat chedule	r time dur Paid up value po share orily re	Date on Pr which cease to be shareholder quired to the to be filled	Mode of cessation er be filled	In case of transfer, PAN of the new sharehold

Assessment Year : 2019-20

		Sl No	Address			Pin cod	le		D	ate of a	acquisi	tion	Cost of a	equisition Rs		ose for whic	
С	+	Details	of listed e	quity share	s												
	+		Opening	balance			Share	s acquired	during	the yea	ır	Shares trar	nsferred dur	ing the year	Closing b	alance	
		Sl No	Number	Type of	Co	st of	No. o	f Typ	be of	Cost	of	No. of	Type of	Sale	No. of	Type of	Cost of
			of shares	share	acq	quisition	shares	s sha	re	acqui	sition	shared	share	consideratio	n shares	share	acquisitio
D	De	tails of	unlisted ec	uity shares													
	-				ening ba	lance	Share	s acquired	during	the vea	n			Shares trans	ferred	Closing ba	alance
				- 1	0			1	6	j				during the y			
	SI	Name	e of PAN	J No	. of C	Cost of	No. o	f Date	of	Face		Issue	Purchase		Sale	No. of	Cost of
	No	comp	any	sha	ires a	cquisition	snares		cription		ue per	price per	price per	shared	consideration	h shares	acquisition
								purch	nase	shar	re	share	share (in				
												(in case	case of				
								1	2	_	~	of fresh	purchase				
							k		61		6	issue)	from				
							Q,						existing				
							01				Ŷ		shareholde	er)			
Е	De	tails of	other secu	rities					A				11				
				Oper	ning bala	ince Se	ecuritie	s acquired of					Securitie	s transferred	Closing bal	ance	
							179	6	1	ସ୍ଥ୍ୟର ଏହ		Re J	during th	ie year			
	SI	Туре	of Des	criptio W he	ther No	of Co	ost of	No. of	Date	of I	Face	Issue	Purchase	No. of	Sale	No. of	Cost of
	No						anisiti	onsecurities	-	cription	10	price per	price per	securities	considerati	onsecurities	acquisition
	110	seeu		unlis	ted	140	quisin	onsecurities	purch		per	share	share (in				uequisitio
				unns		1	0/	15-	purch			101	NY.				
									АХ	Q	share	(in case	case of				
							-					of fresh	purchase				
								·				issue)	from				
													existing				
													sharehol	der)			
F	De	tails of	capital cor	tribution to	o any oth	ner entity											
	Sl	Name	e of entity	PAN	Op	ening bal	ance	Amount c	ontribu	ited 4	Amour	nt withdrawr	Amount	of profit/	Closing bal	ance	
	No							during the	year	0	during	the year	loss/ div	idend/			
													interest o	lebited or			
													credited	during the			
													year	U			
G	De	taile of	I gans & A	dvances to	any oth	er concer	m (If	onev lendi	no ie no	nt asses	see's s	ubstantial bi					
U		[-									<i>a</i>	,	D. C	
	S1		e of the per	son PAN	Op	ening bal	ance	Amount re		1	Amour	it paid	Interest	Closing ba	lance	Rate of	
	No							during the	year				credited			interest	
									P	Page 72	2		if any			(%)	

Н	Det	tails of	motor vehicle,	aircraft, y	acht or other mod	e of trai	nsport							
	Sl No		ulars of asset	Descript	ioRegistration		st of acquisition		Date of a	equisition		Purpose for w	which us	ed
Ι	Det	tails of	Jewellery, arch	aeologica	l collections, draw	ings, p	aintings, sculptur	es, any worl	k of art or b	ullion				
	Sl No		ulars of asset	Descript	io Q uantity	Cos	st of acquisition		Date of a	cquisition		Purpose of us	se	
J	Det	tails of	liabilities			I								
	Det	tails of	loans, deposits	and advar	nces taken from a	person	other than financ	ial institutio	n					
	Sl	Name	e of the person	PAN	Opening Balanc	e An	nount received	Amount	paid	Interest	Closing ba	alance	Rate of	
	No									credited			interest	
										if any			(%)	
			Schedu	le AL-2	2 - Assets and	liabil	lities as at the	e end of th	ne year (applicab	le for star	t-ups only)		
Do	you	have As	ssets and liabili	ties as at t	he end of the year	as mer	ntioned in Schedu	ıle AL-2 ?						
					aration in Form-2			Jan-	lated 19.02	.2019, pleas	se furnish the	following info	rmation	for the
-			-		to end of the year	Â	65	3.	S.	1		U		
A			_		rtenant there to, o	r both, l	being a residentia	al house acqu	uired since	incorporati	on			
		Sl No	Address		in code	7		lost of acqui		rpose for w		ther transferred	If Yes	date of
		DIIIO	1 Iddi 000		11	Duite	R	101.		ed (dropdov		before the	transf	
					22			3.6		provided)		of the previous	transi	
					8	1	開催	લ બધારો	ne l	provided)	year			
В		Details	of land or buil	ling or bo	th not being a res	dential	house acquired a	ince incorn	protion	4	year			
D		Sl No	Address			-			H	rpose for w	hich Wha	ther transferred	If Voc	date of
		51110	/ lucios			Dute	R	s		ed (dropdov	N 2 3 -	· before the	transf	
						M	TAV	nED	6 TE N	provided)		of the previous	transi	
							100	UCI		provided)	year	ine previous		
С		Details	of Loans & Ad	lvances m	ade since incorpo	ration (If lending of mor	nev is not as		etantial bu				
		Sl No	Name of the	PAN	Date on		-	Amount		ther loans	If Yes date	Closing	г	Rate of
		51 100		PAN				Amount		advances		balance as		
			person		loans ar		loans and				of such	the end of		nterest, if any
					advance		advances		has l		repayment			
					been m	ade			repa	ia		previous y	/ear,	
				<u> </u>								if any		
D	_	[hade to any other o	entity si	-							
		Sl No	Name of entit	у	PAN		Date on	Amount of			Amount of	-		s at the end of
							which capital	contributio	on with	drawn, if	profit/loss/	the previo	us year,	, if any
							contribution		any		dividend/			
							has been made				interest			
											debited or			
							Pag	e 73			credited			

								during the		
								year		
Е	Details	of acquisition of	of shares and secu	rities						
	Sl No	Name of	PAN	Type of	Number	Cost of	Date of	Whether	If Yes date of	Closing
		company/		shares/	of shares/	acquisition	acquisition	transferred	transfer	balance as at
		entity		securities	securities					the end of the
					acquired					previous year,
										if any
F	Details	of motor vehic	le, aircraft, yacht	or other mode of	transport, the act	ual cost of which	h exceeds ten lak	h rupees acquired	l since incorporat	ion
	Sl No	Particulars of	asset	Registration nu	mber of vehicle	Cost of	Date of	Purpose for	Whether	If Yes date of
						acquisition	acquisition	which used	transferred	transfer
G	Details	of Jewellery ac	quired since inco	rporation						
	Sl No	Particulars of	asset	Quantity	Cost of	Date of	Purpose for	Whether	If Yes date of	Closing
					acquisition	acquisition	which used	transferred	transfer	balance as at
				D	6		2			the end of the
							W			previous year,
				A.K			N.			if any
Н	Details	of archaeologic	al collections, dr	awings, paintings	s, sculptures, any	work of art or bi	ullion acquired si	nce incorporation	1	
	Sl No	Particulars of	asset	Quantity	Cost of	Date of	Purpose for	Whether	If Yes date of	Closing
				A.U	acquisition	acquisition	which used	transferred	transfer	balance as at
					19 7	लो दे	Ø J	$\sim / 1$		the end of the
		-	Y/		-26-	284		KK '		previous year,
				COM			MET			if any
Ι	Details	s of liabilities		- INI	TAX	DEPA	11			
	Details	of loans, depos	its and advances	taken from a pers	son other than fin	ancial institution				
	Sl No	Name of the p	erson	PAN	Opening	Amount	Amount paid	Interest	Closing	Rate of
					Balance	received		credited if any	balance	interest, if any
	Scl	hedule GST	- INFORMA	TION REGA	ARDING TU	RNOVER/G	ROSS RECE	IPT REPOR	TED FOR G	ST
Sl No		GSTIN	No(s).			A	Annual value of o	utward supplies a	is per the GST re	turn(s) filed
			Schedule l	FD - Break-u	p of payment	s/receipts in	Foreign curi	rency (to be		
			filled up by	the assessee	who is not lia	ble to get ac	counts audit	ed u/s 44AB)		
Sl No								Amount (in Rs.)		
i		Paymer	ts made during th	he year on capital	account					
ii		Paymer	ts made during th	ne year on revenu	e account					
iii		Receipt	s during the year	on capital accour	nt					
iv		Receipt	s during the year	on revenue accou	int					
				Schedule Pa	ort B-TI Com	putation of '	Total Income	1		

	,						
1	Incom	e from l	house property (4 of Schedule-HP) (enter nil if loss)			1	
2	Profits	s and ga	ins from business or profession				
	i	Profit	s and gains from business other than speculative business and	2i	28582764		
		specif	fied business (A39 of Schedule-BP) (enter nil if loss)				
	ii	Profit	s and gains from speculative business (B44 of Schedule BP) (enter	2ii	0		
		nil if I	loss and carry this figure to Schedule CFL)				
	iii	Profit	s and gains from specified business (C50 of Schedule BP) (enter nil	2iii	0		
		if loss	and carry this figure to Schedule CFL)				
	iv	Incon	ne chargeable to tax at special rate (3d,3e and 3iv of table E of	2iv	0		
		Sched	iule BP)				
	v	Total	(2i + 2ii + 2iii + 2iv)	I]	2v	2858270
	3	Capita	al gains		<u>.</u>		<u>]</u>
	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	3aiii	0		
			schedule CG)		10		
		iv	STCG chargeable at special rates in India as per DTAA(9v of	3aiv	0		
			item E of Schedule CG)		00		
		v	Total short-term Capital Gain (ai+aii+aiii+aiv)	3aiv	0		
	b	Long	term Capital Gain	1	1 AI		
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	3bi	0		7
		ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	3bii	0		
		iii	LTCG chargeable at special rates as per DTAA (9viii of item E	3biii	0		
			of schedule CG)				
		iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0		
	с	Total	Capital Gains(3av + 3biv) (enter nil if loss)			3c	
			other sources				
	a	Net ir	ncome from other sources chargeable to tax at normal applicable	4a	0		
			(6 of Schedule OS) (enter nil if loss)				
	b		ne chargeable to tax at special rate (2 of Schedule OS)	4b	0		
	c		owning and maintaining race horses (8e of Schedule OS) (enter nil	4c	0		
		if loss					
	d		(4a + 4b + 4c)			4d	
			(4a + 40 + 40) wise income(1 + 2vi + 3c + 4d)			4u 5	285827
				adula C			2030270
	Losses	s or curr	ent year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Sch	equie C	LA)	6	

8	Drough	t forward leases to be set off against $7/($ total of $2\pi u$ and $4\pi u$ of C abody le DEL (A)	8	0
0		t forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)		
9		Fotal income (7 – 8) (also 5xvii of Schedule BFLA + 4b + 2iv)	9	28582764
10		chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	0
12	Deduct	ions 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 (9-10-2iii)]	11b	0
	c	Total (11a + 11b) [limited upto (9-10)]	11c	0
12	Deduct	ion u/s 10AA (c of Sch. 10AA)	12	0
13	Total in	acome (9 - 11c - 12)	13	28582760
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	28582760
16	Net ag	icultural income (3 of Schedule EI)	16	0
17	Losses	of current year to be carried forward (total of xi of Schedule CFL)	17	0
18	Deeme	d total income under section 115JB (9 of Schedule MAT)	18	20341742
	1	Schedule Part B-TTI - Computation of tax liability on total income		I
1	a	Tax Payable on deemed total Income under section 115JB (10 of Schedule MAT)	1a	3763222
	b	Surcharge on (a) above(if applicable)	1b	263426
	c	Health & Education Cess @ 4% on (1a+1b) above	1c	161066
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	4187714
2	Tax pa	yable on total income	A]
	a	Tax at normal rates on 15 of Part B-TI	2a	7145690
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0
	c	Tax Payable on Total Income (2a + 2b)	2c	7145690
		TAV DE DAR		
	d	Surcharge]
	d di	Surcharge 25% of 12(ii) of Schedule SI	2di	0
			2di 2dii	0 500198
	di	25% of 12(ii) of Schedule SI On [(2d) – (12(ii) of Schedule SI)]		
	di dii	25% of 12(ii) of Schedule SI	2dii	500198
	di dii diii	25% of 12(ii) of Schedule SI On [(2d) – (12(ii) of Schedule SI)] Total (i + ii) Health & Education cess @ 4% on 2c+2diii	2dii 2diii	500198
3	di dii diii e f	25% of 12(ii) of Schedule SI On [(2d) – (12(ii) of Schedule SI)] Total (i + ii) Health & Education cess @ 4% on 2c+2diii Gross tax liability (2c+2diii+2e)	2dii 2diii 2e	500198 500198 305836 7951724
	di dii diii e f Gross t	25% of 12(ii) of Schedule SI On [(2d) – (12(ii) of Schedule SI)] Total (i + ii) Health & Education cess @ 4% on 2c+2diii Gross tax liability (2c+2diii+2e) ax payable (higher of 1d and 2f)	2dii 2diii 2e 2f 3	500198 500198 305836 7951724 7951724
4	di dii diii e f Gross t Credit	25% of 12(ii) of Schedule SI On [(2d) – (12(ii) of Schedule SI)] Total (i + ii) Health & Education cess @ 4% on 2c+2diii Gross tax liability (2c+2diii+2e) ax payable (higher of 1d and 2f) under section 115JAA of tax paid in earlier years (if 2f is more than 1d)(5 of Schedule MATC)	2dii 2diii 2e 2f 3 4	500198 500198 305836 7951724 7951724 1232200
4 5	di dii diii e f Gross f Credit Tax pa	25% of 12(ii) of Schedule SI On [(2d) – (12(ii) of Schedule SI)] Total (i + ii) Health & Education cess @ 4% on 2c+2diii Gross tax liability (2c+2diii+2e) ax payable (higher of 1d and 2f) under section 115JAA of tax paid in earlier years (if 2f is more than 1d)(5 of Schedule MATC) yable after credit under section 115JAA [(3 - 4)]	2dii 2diii 2e 2f 3	500198 500198 305836 7951724 7951724
4	di dii diii e f Gross t Credit Tax pa Tax rel	25% of 12(ii) of Schedule SI On [(2d) – (12(ii) of Schedule SI)] Total (i + ii) Health & Education cess @ 4% on 2c+2diii Gross tax liability (2c+2diii+2e) ax payable (higher of 1d and 2f) under section 115JAA of tax paid in earlier years (if 2f is more than 1d)(5 of Schedule MATC) yable after credit under section 115JAA [(3 - 4)]	2dii 2diii 2e 2f 3 4 5	500198 500198 305836 7951724 7951724 1232200 6719524
4 5	di dii diii e f Gross f Credit Tax pa Tax rel a	25% of 12(ii) of Schedule SI On [(2d) – (12(ii) of Schedule SI)] Total (i + ii) Health & Education cess @ 4% on 2c+2diii Gross tax liability (2c+2diii+2e) ax payable (higher of 1d and 2f) under section 115JAA of tax paid in earlier years (if 2f is more than 1d)(5 of Schedule MATC) yable after credit under section 115JAA [(3 - 4)] ief Section 90/90A(2 of Schedule TR)	2dii 2diii 2e 2f 3 4 5 6a	500198 500198 305836 7951724 7951724 1232200 6719524 0
4 5	di dii diii e f Gross t Credit Tax pa Tax rel	25% of 12(ii) of Schedule SI On [(2d) – (12(ii) of Schedule SI)] Total (i + ii) Health & Education cess @ 4% on 2c+2diii Gross tax liability (2c+2diii+2e) ax payable (higher of 1d and 2f) under section 115JAA of tax paid in earlier years (if 2f is more than 1d)(5 of Schedule MATC) yable after credit under section 115JAA [(3 - 4)]	2dii 2diii 2e 2f 3 4 5	500198 500198 305836 7951724 7951724 1232200 6719524

	Interest	t and fee payable				
	a	Interest For default in furnish	hing the return (section 234A)		8a	48847
	b	Interest For default in payme	ent of advance tax (section 234B)		8b	341929
	с	Interest For deferment of adv	vance tax (section 234C)		8c	272176
	d	Fee for default in furnishing	return of income (section 234F)		8d	0
	e	Total Interest and Fee Payab	le (8a+8b+8c+8d)		8e	662952
9	Aggreg	gate liability (7 + 8e)			9	7382476
10	Taxes I	Paid				
	a	Advance Tax (from column	5 of 15A)		10a	1000000
	b	TDS (total of column 9 of 15	5B)		10b	834755
	с	TCS (total of column 7 of 15	5C)		10c	0
	d	Self-Assessment Tax (from o	column 5 of 15A)		10d	5547720
	e	Total Taxes Paid (10a + 10b	+ 10c + 10d)	-	10e	7382475
11	Amour	nt payable (9 - 10e) (Enter if 9 is	s greater than 10e, else enter 0)		11	0
Refu	nd		- K/ 68			
12	Refund	(If 10e is greater than 9) (Refu	nd, if any, will be directly credited	into the bank account)	12	0
Bank	Accou	nt Details	M M	M M		
				be 9 digits or more as per CBS system	prefer to ge	t your refund credited
	1	UTIB0000669	AXIS BANK	of the bank) 914020044100865	A	
	1 2	UTIB0000669 UTIB0000669	A star	of the bank)	×	
			AXIS BANK	of the bank) 914020044100865	×	
	2	UTIB0000669	AXIS BANK AXIS BANK	of the bank) 914020044100865 915020017697708	×	
	2 3	UTIB0000669 UTIB0000669	AXIS BANK AXIS BANK AXIS BANK	of the bank) 914020044100865 915020017697708 916020058435357	× × ×	
	2 3 4	UTIB0000669 UTIB0000669 UTIB0000669	AXIS BANK AXIS BANK AXIS BANK AXIS BANK	of the bank) 914020044100865 915020017697708 916020058435357 917020073288997	× × × ×	
	2 3 4 5	UTIB0000669 UTIB0000669 UTIB0000669 UTIB0000669	AXIS BANK AXIS BANK AXIS BANK AXIS BANK AXIS BANK	of the bank) 914020044100865 915020017697708 916020058435357 917020073288997 917020061654973	× × × × ×	
	2 3 4 5 6	UTIB0000669 UTIB0000669 UTIB0000669 UTIB0000669 UTIB0000669	AXIS BANK AXIS BANK AXIS BANK AXIS BANK AXIS BANK AXIS BANK	of the bank) 914020044100865 915020017697708 916020058435357 917020073288997 917020061654973 918020054414042	× × × × ×	
	2 3 4 5 6 7	UTIB0000669 UTIB0000669 UTIB0000669 UTIB0000669 UTIB0000669 UTIB0000669	AXIS BANK	of the bank) 914020044100865 915020017697708 916020058435357 917020073288997 917020061654973 918020054414042 918020033836795	× × × × × × ×	
	2 3 4 5 6 7 8	UTIB0000669 UTIB0000669 UTIB0000669 UTIB0000669 UTIB0000669 UTIB0000669 HDFC0000018	AXIS BANK AXIS BANK AXIS BANK AXIS BANK AXIS BANK AXIS BANK AXIS BANK HDFC BANK	of the bank) 914020044100865 915020017697708 916020058435357 917020073288997 917020061654973 918020054414042 918020033836795 00182020001497	× × × × × × × × × × × × × × × × × × ×	
	2 3 4 5 6 7 8 8 9	UTIB0000669 UTIB0000669 UTIB0000669 UTIB0000669 UTIB0000669 UTIB0000669 UTIB0000669 HDFC0000018	AXIS BANK HDFC BANK HDFC BANK	of the bank) 914020044100865 915020017697708 915020058435357 916020058435357 917020073288997 917020061654973 918020054414042 918020033836795 00182020001497 00182320003061	× × × × × × × × × × × × × × × × × × ×	
	2 3 4 5 6 7 8 9 10	UTIB0000669 UTIB0000669 UTIB0000669 UTIB0000669 UTIB0000669 UTIB0000669 UTIB0000669 HDFC0000018 HDFC0000018	AXIS BANK HDFC BANK HDFC BANK HDFC BANK	of the bank) 914020044100865 915020017697708 915020058435357 916020058435357 917020073288997 917020061654973 918020054414042 918020054414042 918020033836795 00182020001497 00182320003061 00182320003339	× × × × × × × × × × × × × × × × × × ×	
	2 3 4 5 6 7 8 9 10 11	UTIB0000669 UTIB0000669 UTIB0000669 UTIB0000669 UTIB0000669 UTIB0000669 UTIB0000669 HDFC0000018 HDFC0000018 HDFC0000018	AXIS BANK HDFC BANK HDFC BANK HDFC BANK HDFC BANK	of the bank) 914020044100865 915020017697708 915020058435357 916020058435357 917020073288997 917020061654973 918020054414042 918020033836795 00182020001497 00182320003061 00182320003339 00182560002423	× × × × × × × × × × × × × × × × × × ×	

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	15	ICIC00	003881		ICICI	I BANK LI	MITED	38810500019	97	×			
	16	IBKL0	0000400		IDBI	BANK		04001020000	003964	×			
	17	IBKLO	0000400		IDBI	BANK		04006510000	002196	×			
	18	ККВК	0006576			AK MAHIN ITED	NDRA BANK	67201100206	58	×			
	19	KKBK	0006576				NDRA BANK	67201100399	90	×			
	20	SBIN0	004289			ITED	OF INDIA	31502522029)				
	20		0001596				NK LIMITED	10160003071					
					_					×			
	22	HDFC	0000018		HDF	C BANK		00188710000	JU78	×			
	b) No accou		ts, who are	e claiming ind	come-tax	refund and	not having bank	account in In	dia may, at their o	ption, furnish t	ne details of o	one foreign b	bank
	Sl No	SWIFT	Г Code		Name	e of the Ban	k	Country of L	ocation	IBA	N		
	(iii) h										1		
		er is Yes]		5 A. Sch I	T - Det	ails of pa	ayments of A	Advance Ta	ax and Self-As	sessment T	ax		
S1.	answ			5 A. Sch I	1 1		ayments of A D/MM/YYYY)	10	ax and Self-As umber of challan		ax nount(Rs)	,	
Sl. No.	BSR			5 A. Sch I	Date of			Serial m	5 37 17	Aı	nount(Rs)	,	
No.	answ	Code		5 A. Sch I	1 1	f deposit(DI		10	5 37 17		nount(Rs)	•	50000
No. (1)	BSR (2)	Code 340		5 A. Sch I	Date of (3)	f deposit(DI		Serial m	5 37 17	Aı	nount(Rs)	,	
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No. (1) 1 2 3	answa BSR (2) 63903 63903 al	Code 340 340 340	1:		Date of (3) 15/12/2 24/10/2	2018 2019 2019	D/MM/YYYY)	Serial m (4) 5452 13041 07539	5 37 17	(5)	nount(Rs)		50000 554772
No. (1) 1 2 3	answa BSR (2) 63903 63903 al	Code 340 340 340	1:		Date of (3) 15/12/2 24/10/2 educted	f deposit(DI 2018 2019 2019	D/MM/YYYY)	Serial m (4) 5452 13041 07539 S1 Income [A	umber of challan	Ai (5)	nount(Rs)	or(s)]	50000 554772
No. (1) 1 2 3 Tota SI.	answi BSR (2) 6390: 6390: al	Code 340 340 340 15 B1 -	1: Details	of Tax De	Date of (3) 15/12/2 24/10/2 educted TDS	f deposit(DI 2018 2019 2019 I at Sour TDS of cu	D/MM/YYYY) TD ce (TDS) on	Serial m (4) 5452 13041 07539 S1 Income [A TDS cre	umber of challan	And (5) (5) 16A issued or (8) being	by Deduct	or(s)]	50000 554772 654772 TDS
No. (1) 1 2 3 Tota SI.	answo BSR (2) 63903 63903 al	Code 340 340 340 15 B1 - PAN of	1: Details	of Tax Do Unclaimed	Date of (3) 15/12/2 24/10/2 educted TDS	f deposit(DI 2018 2019 2019 I at Sour TDS of cu	D/MM/YYYY) TD Ce (TDS) on urrent financial deducted during	Serial m (4) 5452 13041 07539 SI Income [A TDS cre claimed	umber of challan as per FORM	And (5) (5) 16A issued or (8) being corresponding	by Deduct	or(s)]	50000 554772 654772 654772 TDS credi
No. (1) 1 2 3 Tota SI.	answ answ BSR (2) 63903 63903 al TDS credit in the name	Code 340 340 340 340 340 340 340 340 340 340	1: Details Tax Deductic Account Number	of Tax Do Unclaimed onbrought for f) Fin. Year	Date of (3) 15/12/2 24/10/2 educted TDS	f deposit(DI 2018 2019 2019 2019 2019 2019 2019 2019 2019	D/MM/YYYY) TD Ce (TDS) on urrent financial deducted during 18-19) Deducted in th	Serial m (4) 5452 13041 07539 SI Income [A rDS cre claimed income income	umber of challan as per FORM edit out of (6), (7) of this Year (only if of is being offered for Claimed in the h	And (5) (5) 16A issued or (8) being corresponding r tax this year) ands of any	by Deduct Corresponding of the formation	or(s)] nding ffered Head of	50000 554772 654772 TDS credi out o (6), (
No. (1) 1 2 3 Tota SI.	answo BSR (2) (2) (390) (39) (390) (Code 340 340 340 340 340 340 340 340 340 340	1: Details Tax Deduction Account Number (TAN)	of Tax Do Unclaimed orbrought for f) Fin. Year in which	Date of (3) 15/12/2 24/10/2 educted TDS ward (b/	f deposit(DI 2018 2019 2019 2019 2019 2019 2019 2019 2019	D/MM/YYYY) TD Ce (TDS) on urrent financial deducted during 18-19) Deducted in th hands of any	Serial m (4) 5452 13041 07539 SI Income [A rDS cre claimed income : he Claimed in own	umber of challan as per FORM edit out of (6), (7) of this Year (only if of is being offered for Claimed in the h other person as p	And (5) (5) 16A issued or (8) being corresponding r tax this year) ands of any	by Deduct Corresponding of the formation	or(s)] nding ffered	50000 554772 654772 TDS credi out o (6), (or (8
No. (1) 1 2 3 Tota Sl.	answo BSR (2) (2) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3	Code 340 340 340 340 340 340 340 340 340 340	1: Details Tax Deduction Account Number (TAN) of the	of Tax Do Unclaimed orbrought for f) Fin. Year in which deducted	Date of (3) 15/12/2 24/10/2 educted TDS ward (b/	f deposit(DI 2018 2019 2019 2019 2019 2019 2019 2019 2019	D/MM/YYYY) TD TD Ce (TDS) on rrent financial deducted during 18-19) Deducted in th hands of any other person a	Serial m (4) 5452 13041 07539 SI Income [A rDS cre claimed income i ne Claimed in own s hands	umber of challan as per FORM edit out of (6), (7) of this Year (only if of is being offered for Claimed in the h	And (5) (5) 16A issued or (8) being corresponding r tax this year) ands of any	by Deduct Corresponding of the formation	or(s)] nding ffered Head of	50000 554772 654772 554772 000 000 (6), (000 (6), (000 (8) being
No. (1) 1 2 3 Tota SI.	answo BSR (2) (2) (390) (39) (390) (Code 340 340 340 340 340 340 340 340 340 340	1: Details Tax Deduction Account Number (TAN)	of Tax Do Unclaimed orbrought for f) Fin. Year in which deducted	Date of (3) 15/12/2 24/10/2 educted TDS ward (b/	f deposit(DI 2018 2019 2019 2019 2019 2019 2019 2019 2019	D/MM/YYYY) TD Ce (TDS) on urrent financial deducted during 18-19) Deducted in th hands of any	Serial m (4) 5452 13041 07539 SI Income [A claimed income 2 in own s hands (2)	umber of challan as per FORM edit out of (6), (7) of this Year (only if of is being offered for Claimed in the h other person as p	And (5) (5) 16A issued or (8) being corresponding r tax this year) ands of any	by Deduct Corresponding of the formation	or(s)] nding ffered Head of	50000 554772 654772 654772 TDS credi out o

Assessment Year : 2019-20

	person as per rule														
	37BA(2)]													
	(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)			(10)	(11)	(12)
							Income	TDS		Income	TDS	PAN of			
												other			
												person			
1	Self		MUMI0			450124			450124				450124	Income	0
			4922B											from	
														Business	
														and	
-+							_		-					Profession	
2	Self		MUMD			7428	Þ	-	7428				7428	Income	0
			09790E			K	ଶ		6	M.				from	
					- 1	M I				18	1			Business	
					- 8	1					ň.			and	
	G 16) G D GI			110201			110201		<u> </u>			Profession	
3	Self		MUMH 03189E		1	119301	8	સ્ટ્રમેલ ગામ	119301	M	7		119301	Income	0
			03189E			XX.	25/20		£.4	° NK				Business	
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				Z	NG				25		115			Profession	
4	Self		RTKD0		10	13042	TA		13042	RÍN	1.0.		13042	Income	0
			3746B				JA.	K UI						from	
										1				Business	
														and	
														Profession	
5	Self		MUMH			29959			29959		L		29959	Income	0
			00305E											from	
														Business	
														and	
														Profession	
6	Self		CALW			1763			1763				1763	Income	0
			02930E											from	
														Business	
														and	
								Page 79						Profession	

			[r		r	1	1	1				r
7	Self		MUMS			14856			14856				14856	Income	0
			49698F											from	
														Business	
														and	
													1	Profession	
8	Self		MUMK			1826			1826				1826	Income	0
			01323A											from	
														Business	
														and	
													1	Profession	
9	Self		CALI01			76042			76042				76042	Income	0
			499B											from	
														Business	
							B		155					and	
						19	6			S.			1	Profession	
Tota	al					Ń	3			UT .	714341				J
		nter total	of column	8 of 15B1 a	and colum	n 8 of 15B2	in 10b of	Part B-TT	T	1	¥				
Not	e:Please e														
Not	e:Please e							TDS2							
Not		- Detail	s of Tax	C Deducte	ed at So	urce (TD	S) on Ir		As per F	Form 16B	3/16C fur	nished iss	sued by I	Deductor	(s)]
Not			1	Deducte Unclaimed		1.1		ncome [4	-	- 02	17	nished iss	-		1
	15 B2 TDS	- Detail PAN of Other	PAN	Unclaimed	d TDS	TDS of cu	irrent fina	ncome [4 ncial	TDS cre	dit out of (6	5), (7) or (8)	being	sued by I Correspor Income of	nding	(s)] TDS credit
Sl.	15 B2 TDS	PAN of Other	PAN of the	Unclaimed brought fo	d TDS	TDS of cu year(TDS	urrent finat	ncome [4 ncial	TDS cre	dit out of (6 this Year (6	5), (7) or (8) only if corre	being sponding	Correspor	nding	TDS
Sl.	15 B2 TDS credit	PAN of	PAN of the buyer/	Unclaimed brought fo f)	d TDS prward (b/	TDS of cu year(TDS the FY 20	urrent finan deducted 18-19)	ncial during	TDS cre claimed income	dit out of (6 this Year (c is being offe	5), (7) or (8) only if corre ered for tax	being sponding this year)	Correspor	ffered	TDS credit out of
Sl.	15 B2 TDS credit in the name	PAN of Other	PAN of the	Unclaimed brought fo f) Fin. Year	d TDS prward (b/	TDS of cu year(TDS the FY 20 Deducted	urrent finat deducted 18-19) Deducte	ncial during ed in the	TDS cre claimed income	dit out of (6 this Year (6 is being offo Claimed i	i), (7) or (8) only if corre ered for tax n the hands	being sponding this year) of any	Correspor Income of Gross	iding ffered Head of	TDS credit out of (6), (7)
Sl.	15 B2 TDS credit in the name of[TDS	PAN of Other	PAN of the buyer/	Unclaimed brought fo f) Fin. Year in which	d TDS prward (b/	TDS of cu year(TDS the FY 20 Deducted in own	urrent finat deducted 18-19) Deducte hands of	ncome [4 ncial during ed in the f any	TDS cre claimed income Claimed in own	dit out of (6 this Year (c is being offe Claimed i other pers	i), (7) or (8) only if corre ered for tax n the hands	being sponding this year) of any	Correspor	nding îfered	TDS credit out of (6), (7) or (8)
Sl.	15 B2 TDS credit in the name of[TDS credit	PAN of Other	PAN of the buyer/	Unclaimed brought fo f) Fin. Year	d TDS prward (b/	TDS of cu year(TDS the FY 20 Deducted	urrent finan deducted 18-19) Deducte hands of other pe	ncome [4 ncial during ed in the f any prson as	TDS cre claimed income	dit out of (6 this Year (6 is being offo Claimed i	i), (7) or (8) only if corre ered for tax n the hands	being sponding this year) of any	Correspor Income of Gross	iding ffered Head of	TDS credit out of (6), (7)
Sl.	15 B2 TDS credit in the name of[TDS	PAN of Other	PAN of the buyer/	Unclaimed brought fo f) Fin. Year in which	d TDS prward (b/	TDS of cu year(TDS the FY 20 Deducted in own	urrent finan deducted 18-19) Deducte hands of other pe per rule	ncial during ed in the f any erson as 37BA(2)	TDS cre claimed income Claimed in own	dit out of (6 this Year (c is being offe Claimed i other pers	i), (7) or (8) only if corre ered for tax n the hands	being sponding this year) of any	Correspor Income of Gross	iding ffered Head of	TDS credit out of (6), (7) or (8) being carried
Sl.	15 B2 TDS credit in the name of[TDS credit relating	PAN of Other	PAN of the buyer/	Unclaimed brought fo f) Fin. Year in which	d TDS prward (b/	TDS of cu year(TDS the FY 20 Deducted in own	urrent finan deducted 18-19) Deducte hands of other pe	ncial during ed in the f any erson as 37BA(2)	TDS cre claimed income Claimed in own	dit out of (6 this Year (c is being offe Claimed i other pers	i), (7) or (8) only if corre ered for tax n the hands	being sponding this year) of any	Correspor Income of Gross	iding ffered Head of	TDS credit out of (6), (7) or (8) being carried
Sl.	15 B2 TDS credit in the name of[TDS credit relating to self / other	PAN of Other	PAN of the buyer/	Unclaimed brought fo f) Fin. Year in which	d TDS prward (b/	TDS of cu year(TDS the FY 20 Deducted in own	urrent finan deducted 18-19) Deducte hands of other pe per rule	ncial during ed in the f any erson as 37BA(2)	TDS cre claimed income Claimed in own	dit out of (6 this Year (c is being offe Claimed i other pers	i), (7) or (8) only if corre ered for tax n the hands	being sponding this year) of any	Correspor Income of Gross	iding ffered Head of	TDS credit out of (6), (7) or (8) being carried
Sl.	15 B2 TDS credit in the name of[TDS credit relating to self / other person	PAN of Other	PAN of the buyer/	Unclaimed brought fo f) Fin. Year in which	d TDS prward (b/	TDS of cu year(TDS the FY 20 Deducted in own	urrent finan deducted 18-19) Deducte hands of other pe per rule	ncial during ed in the f any erson as 37BA(2)	TDS cre claimed income Claimed in own	dit out of (6 this Year (c is being offe Claimed i other pers	i), (7) or (8) only if corre ered for tax n the hands	being sponding this year) of any	Correspor Income of Gross	iding ffered Head of	TDS credit out of (6), (7) or (8) being carried
Sl.	15 B2 TDS credit in the name of[TDS credit relating to self / other person as per	PAN of Other	PAN of the buyer/	Unclaimed brought fo f) Fin. Year in which	d TDS prward (b/	TDS of cu year(TDS the FY 20 Deducted in own	urrent finan deducted 18-19) Deducte hands of other pe per rule	ncial during ed in the f any erson as 37BA(2)	TDS cre claimed income Claimed in own	dit out of (6 this Year (c is being offe Claimed i other pers	i), (7) or (8) only if corre ered for tax n the hands	being sponding this year) of any	Correspor Income of Gross	iding ffered Head of	TDS credit out of (6), (7) or (8) being carried
Sl.	15 B2 TDS credit in the name of[TDS credit relating to self / other person as per rule	PAN of Other Person	PAN of the buyer/	Unclaimed brought fo f) Fin. Year in which	d TDS prward (b/	TDS of cu year(TDS the FY 20 Deducted in own	urrent finan deducted 18-19) Deducte hands of other pe per rule	ncial during ed in the f any erson as 37BA(2)	TDS cre claimed income Claimed in own	dit out of (6 this Year (c is being offe Claimed i other pers	i), (7) or (8) only if corre ered for tax n the hands	being sponding this year) of any	Correspor Income of Gross	iding ffered Head of	TDS credit out of (6), (7) or (8) being carried
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Sl.	15 B2 TDS credit in the name of[TDS credit relating to self / other person as per rule	PAN of Other Person	PAN of the buyer/	Unclaimed brought fo f) Fin. Year in which	d TDS prward (b/	TDS of cu year(TDS the FY 20 Deducted in own	urrent final deducted 18-19) Deducte hands of other pe per rule (if appli	ncome [4 ncial during ed in the f any strson as 37BA(2) cable)	TDS cre claimed income Claimed in own	dit out of (6 this Year (o is being offo Claimed i other pers (if applica (if applica	i), (7) or (8) only if corre ered for tax n the hands on as per ru able)	being sponding this year) of any le 37BA(2)	Correspor Income of Gross	iding ffered Head of	TDS credit out of (6), (7) or (8) being carried
Sl.	15 B2 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 brought fo f) Fin. Year in which deducted	d TDS orward (b/ TDS b/f	TDS of cu year(TDS the FY 20 Deducted in own hands	urrent final deducted 18-19) Deducte hands of other pe per rule (if appli	ncome [4 ncial during ed in the f any erson as 37BA(2) cable)	TDS cre claimed income : Claimed in own hands	dit out of (6 this Year (o is being offo Claimed i other pers (if applica	i), (7) or (8) only if corre ered for tax n the hands	being sponding this year) of any le 37BA(2) PAN of	Corresponding of the second se	nding ffered Head of Income	TDS credit out of (6), (7) or (8) being carried forward
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1 Se	lf	AAAC			67294			67294				67294	Income	0
		B4373											from	
		Q											Business	
													and	
													Profession	
2 Se	lf	AKNP	2017	53120				53120				53120	Income	0
		C9731B											from	
													Business	
													and	
													Profession	
Total										120414				
Note:Pl	lease enter total of	of column	8 of 15B1 a	nd colum	n 8 of 15B2	in 10b of	Part B-TT	[
							TCS							
		C - De	tails of Ta	ax Colle	ected at S	ource ((TCS) [A	s per Fo	orm 27D	issued by	the Coll	ector(s)]		
Sl.No.	Tax Deduction	and N	ame of the	τ	Jnclaimed T	CS broug	ght forward	(b/f)	TCS of c	urrent	Amount of	ut of (5)	Amount ou	t of (5)
	Tax Collection	n C	ollector	F	Financial yea	ır in	Amount b/	′f	financial	year(TCS	or (6) bein	g claimed	or (6) being	g carried
	Account Numl	ber of		v	which Collec	ted	11 H		collected	during the	this year (only	forward	
	the Collector			1	ł.	1		<u>k</u>	FY 2018-	19)	if correspo	onding		
				1	X				- 14	11	income is	being		
				1	XX.	20	લસ્ટલાલ ચલાર	L	, M	2	offered for	r tax this		
				\sim	X.	274	'मुलो	8	D	$\mathbf{\Lambda}$	year)		-	
(1)	(2)	(3))	(4)	28	(5)	64	(6)	1	(7)		(8)	
Total			~	Ya	044					$\mathbb{S}^{\mathbb{N}}$				
Note:Pl	lease enter total of	of column	(7) in 10c o	f Part B-T	TI	TA	XD	A92	KI					
						VE	RIFICAT	ION						

VERIFICATION

I, **MILAN PODDAR**, son/ daughter of **LATE M.N. PODDAR**, 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 **AFYPP8071K** (if allotted) (Please see instruction).

This form has been digitally signed by MILAN PODDAR having PAN AFYPP8071K from IP Address 182.76.66.110 on 31/10/2019 .								
DSC	details	88336866561998CN=Verasys	CA					
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Marg,ST=Maharashtra	,2.5.4.17=#1306343030303235,OU=Certifying	Authority,O=Verasys Technologies Pvt Ltd.,C=IN						