ITR-6

[For Companies other than companies claiming exemption under section 11]

(Please see rule 12 of the Income-tax Rules, 1962)										
	Schedule Par	rt-A General	(1)							
PERSONAL INFORMATION										
Name	MAKRAM INFRA PRIVATE LIMI TE	:D								
Corporate Identity Number (CIN)	U51101UP2015PTC068616	Is there any o	hange in the name? If							
issued by MCA		yes, please fu	urnish the old name							
PAN	AAJCM5841M	Date of incorp	poration (DDMMYYYY) 0	2-Feb-2015						
Address										
Flat/Door/Block No	15/6	Town/ City/ D	istrict	MEERUT,MEERUT						
Name of Premises / Building / Village	15/6	Road/Street/F	Post Office	SHASTRI NAGAR,SECTOR-6						
Area/ Locality	SHASTRI NAGAR	State		UTTAR PRADESH						
Country	INDIA	PIN Code		250004						
Type of company	Domestic Company	private compa	npany select 6, and if any select 7 (as defined in the Companies Act)	7-Private Company						
Office Phone Number with STD code		121 - 276165	2	,						
Mobile no.1	91 - 9412200983	Mobile no.2	00.2 91 - 9837212985							
Email Address-1	makraminfrapvtltd@gmai l.com	Email Addres	s-2	samdarshica@rediffmail .com						
Filing Status	11/1/10 1	EL C		L						
Filed u/s or Filed in Response to Noti	ce u/s	225	139(1)-On or before due date							
If revised/in response to notice for De	efective/Modified, then	63	Date of filing original return							
enter Receipt No	TAX	DEPA	(DD/MM/YYYY)							
If filed, in response to a notice u/s Identification Number (DIN) and da			The second second							
Unique number/ Document Identificat		3/3 320D CINCI	date of advance pricing	agreement						
Date of such Notice or Order or if filed	· · · · · · · · · · · · · · · · · · ·	cina aareement								
Residential Status			RES - Resident							
Whether the assesse has opted for ta	exation under section 115BA/115BAA	/115BAB?	None of above							
(applicable on Domestic Company)										
Whether total turnover/ gross receipts	s in the previous year 2017-18 exceed	ds 400 crore	No							
rupees? (Yes/No) (applicable for Don										
Whether assessee is a resident of a contract	country or specified territory with whic	ch India has an	No							
agreement referred to in sec 90 (1) or	r Central Government has adopted ar	ny agreement								
under sec 90A(1)										
In the case of non-resident, is there a	permanent establishment (PE) in Inc	dia	No							

Whether assessee is required to seek registration under any law for the time being in Nο force relating to companies? Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015 Whether assessee is located in an International Financial Services Centre and derives Nο income solely in convertible foreign exchange? Whether the assessee company is under liquidation No Whether you are an FII / FPI? Nο If yes, please provide SEBI Regn. No. Whether the company is a producer company as defined in Sec.581A of Companies Act, 1956? Other Details Whether this return is being filed by a representative assessee? If yes, please furnish following No information Name of the representative assessee Capacity of representative Address of the representative assessee Permanent Account Number (PAN) of the representative assessee Aadhaar No. of the representative Whether you are recognized as start up by DPIIT No If yes, please provide start up recognition number allotted by the DPIIT Whether certificate from inter-ministerial board for certification is received? If yes provide the certification number Whether declaration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 has been filed before filing of the return? If yes, provide date of filing Form-2 **Audit Information** (a1) Whether liable to maintain accounts as per section 44AA? Yes Whether assessee is declaring income only under section 44AE/44B/44BB/44BBA/44BBB? (a2)No (a2i) If No, Whether during the year Total sales/turnover/gross receipts of business exceeds Rs. 1 Nο crore but does not exceeds Rs. 5 Crore? (a2ii) If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross receipts or on capital account such as capital contribution, loans etc. during the previous year, in cash, does not exceed five per cent of said amount?

(a2iii)	If yes	s is selected at a	2i, whether ag	eurred						
	for e	xpenditure or on	capital accou	nt such as asse	t acquisition	, repayment	of loan etc.	in cash,		
	durin	ng the previous y	ear does not e	exceed five per	cent of the s	said paymen	t ?			
(b)	Whe	ther liable for aud	dit under secti		Yes					
(c)	If (b)	is Yes, whether	the accounts	have been aud	ted by an ac	countant? If	Yes, furnish	n the	Yes	
	follov	wing information								
	(i)	Date of furnis	hing of the au		14-Jan-2021					
	(ii)	Name of the a	auditor signing	the tax audit re	eport				SAMDARSHI	
	(iii)	Membership r	no. of the audi	tor					400930	
	(iv)	Name of the a	auditor (propri	etorship/ firm)					SAMDARSHI	& CO.
	(v)	Proprietorship	/firm registrat	ion number					0010892C	
	(vi)	Permanent Ad	count Numbe	er (PAN) of the	auditor (prop	orietorship/ fi	irm)		ARYPS52630	2
	(vii) Aadhaar No. of the Auditor								38973061951	4
(viii)	Date of furnishing audit report								20-Dec-2020	
(d.i)	Are y	ou liable for Aud	lit u/s 92E?	- K	4		1. 1.16	A	No	
(d.i)(a)	If (di)) is Yes, whether	the accounts	have been aud	ited u/s. 92E	≣?				
	Date	of furnishing aud	dit report (DD/	MM/YYYY)				M		
(d.ii)	If liab	ole to furnish othe	er audit report	under the Inco	me-tax Act,	mention the	date of furn	ishing of the	audit report?	(DD/MM/YYYY) (Please see
	Instr	uction 6(ii))		17.7	71	स्थानन प्राप्त		Ш		
	SI.No	Section Code		Other Section	on Sh	Whetl	ner have you	u furnished s	uch Date ((DD/MM/YYYY)
					9	other	audit report	?		
(e)	Ment	tion the Act, sect	ion and date o	of furnishing the	audit report	t under any i	Act other tha	in the Incom	e-tax Act	
	SI.No	Act	Desc	cription	Section (Code	Have you	got audited u	under the	Date (DD/MM/YYYY)
					S IA.	X DE	selected A	Act other than	the Income-t	ax
							Act?			
				Sch	edule PA	RT A - G	ENERAL	(2)		
HOLE	DING	STATUS								
(a)		Nature of compa	ny (write 1 if h	nolding compan	y, write 2 if a	a subsidiary	company, w	rite 3 if both,	write 4 if any	4- If any other
		other)								
(b)		If subsidiary com	pany, mention	n the details of	the Holding	Company				
SI.No.		PAN Name of Address City State Countr		Country	Pin code/	Percentage of Shares held				
		Holding of Holding					Zip code			
	Company Company									
(c)		If holding compa	ny, mention th	ne details of the	subsidiary o	companies.		1		
SI.No.		PAN	Name of	Address of	City	State		Country	Pin code/	Percentage of Shares held
			Subsidiary	Subsidiary					Zip code	
			Company	Company						

SI.No.	Business Type	PAN	Company	Address	City	State		Country	Pin code/	Date of even
			Name						Zip code	
KEY PE	RSONS									
Particula	rs of Managing Dire	ctor, Directors	, Secretary and	Principal of	ficer(s) who	have held th	e office duri	ng the previo	us year and the	details of
eligible p	erson who is verifyir	ng the return.								
SI.No.	Name	Designation	PAN	Aadhaar	Residentia	l City	State	Country	Pin code/	Director
				No.	Address				Zip code	Identification
										Number
										(DIN) issued
										by MCA,
										in case of
										Director
1	SHASHI RANI B	Director	AOQPB620	13	39 GAR	MEERUT	UTTAR P	INDIA	250001	07074313
	ANSAL		6H	a	H ROAD J	110	RADESH			
			1.1		AI DEVI N		W			
			- XX		AGAR		113			
2	MOHIT BANSA	Director	AOQPB620		39 JAI D	MEERUT	UTTAR P	INDIA	250001	07074333
	L		5E	1	EVI NAG		RADESH			
			17.77	934	AR GARH	85 1		A		
				7.10	ROAD		7			
3	NISHANT KUM	Director	AOQPB627	779	39 JAID	MEERUT	100	INDIA	250001	07074345
	AR BANSAL		7C		EVI NAG		RADESH			
				STA	AR GARH	PAR				
					ROAD					
4	DINESH KUMA	Director	AAZPB0952		39 JAID	MEERUT	UTTAR P	INDIA	250001	07077527
	R BANSAL		В		EVI NAG		RADESH			
					AR GARH					
			-		ROAD					
	HOLDERS INF									
	rs of persons who w	1		I					1	_
SI.No.	Name	PAN	Aadhaar No.	Address	City	State	Country	Pin code/		of shares held
								Zip code	(If determina	te)
1	SHASHI RANI B			39 GAR	MEERUT	UTTAR P	INDIA	250001	25.00	
	ANSAL	06H		H ROAD J		RADESH				
				AI DEVI N						
				AGAR						

2 NISHANT KUM AOQPB62 39 JAI D **MEERUT** UTTAR P INDIA 250001 25.00 AR BANSAL 77C **EVI NAG RADESH** AR GARH **ROAD** 3 **DINESH KUMA** AAZPB095 39 JAI D **MEERUT** UTTAR P INDIA 250001 25.00 R BANSAL 2R **EVI NAG** RADESH AR GARH **ROAD** MOHIT BANSA AOQPB62 39 JAI D **MEERUT** UTTAR P INDIA 250001 25.00 05E **EVI NAG RADESH** AR GARH **ROAD** OWNERSHIP INFORMATION In case of unlisted company, particulars of natural persons who were the ultimate beneficial owners, directly or indirectly, of shares holding not less than 10% of the voting power at any time of the previous year PAN Aadhaar No. Address State Country Pin code/ SI.No. Name City Percentage of shares held Zip code In case of Foreign Company, please furnish the details of Immediate Parent Company SI.No. Name PAN Address State Country of Pin code/ City Taxpayer's registration Residence Zip code number or any unique identification number allotted in the country of residence In case of Foreign Company, please furnish the details of Ultimate Parent Company PAN Address City Country of Pin code/ SI.No. Name State Taxpayer's registration Residence Zip code number or any unique identification number allotted in the country of residence NATURE OF COMPANY AND ITS BUSINESS Nature of company Whether a public sector company as defined in section 2(36A) of the Income-tax Act No 2 Whether a company owned by the Reserve Bank of India No 3 Whether a company in which not less than forty percent of the shares are held (whether singly or taken No together) by the Government or the Reserve Bank of India or a corporation owned by that Bank 4 Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act, 1949 No 5 Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act No 6 Whether a company registered with Insurance Regulatory and Development Authority (established under No sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999)

Ackn	owled	lgement Nui	mber : 211871881150121		Asse	essment Year : 2020-2
7	V	Whether a comp	pany being a non-banking Financial Institution			No
8	٧	Whether the Cor	mpany is Unlisted? If yes, please ensure to fill up the	Schedul	le SH-1 and Schedule AL-1	Yes
			Schedule - Nature of	busir	ness	
Natur	e of bus	siness/professio	n, if more than one business or profession indicate th	e three	main activities/ products (Other	r than those declaring income
unde	r sectior	1 44AE)				
SI.No).		Code-Sub Sector	Trade	ename	
1	,		21008-Other services n.e.c.	MAKF	RAM INFRA PRIVATE LIMITE)
	Sche	dule PART	A-BS Balance sheet as on 31st day of M	arch,	2020 or as on the Date	of Amalgamation
I. Eq	uity a	nd Liabilitie	s			
1. Sh	areho	older's fund				
A.	Share	e capital				
	i	Authorised		Ai	1000000	
	ii	Issued, Subs	cribed and fully Paid up	Aii	900000	
	iii	Subscribed b	ut not fully paid	Aiii	0	
	iv	Total (Aii + Ai	iii)	,	Aiv	900000
В.	Rese	rves and Surplu	W.			
	i	Capital Reser	rve	Bi	0	
	ii	Capital Rede	mption Reserve	Bii	0	
	iii	Securities Pre	emium Reserve	Biii	0	
	iv	Debenture Re	edemption Reserve	Biv	0	
	V	Revaluation F	Reserve	Bv	0	-7
	vi	Share options	s outstanding amount	Bvi	0	
	vii	Other reserve	e (specify nature and amount)	n Al	STIME.	
	SI No.	Nature	TE TAX DE	77	Amount	
	Total			Bvii		0
	viii	Surplus i.e. B	alance in profit and loss account (Debit balance to be	Bviii	1122446	
		shown as - ve	e figure)			
	ix	Total (Bi + Bii	i + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to	be	Bix	1122446
		shown as - ve	e figure)			
	С	Money receiv	ed against share warrants		1C	0
D	Total	Shareholder's f	und (Aiv + Bix + 1C)	1D	2022446	
2.	Shar	e applicatio	n money pending allotment			
	i	Pending for le	ess than one year	i	0	
	ii	Pending for n	nore than one year	ii	0	
	iii	Total (i + ii)		2	0	

3. Non-current liabilities

Long-term borrowings

	i	Bonds/ debentures			
		a. Foreign currency	ia	0	
		b. Rupee	ib	0	
		c. Total (ia + ib)	0		
	ii	Term loans			
		a. Foreign currency	iia	0	
		b. Rupee loans			
		1. From Banks	b1	0	
		2. From others	b2	0	
		3. Total (b1 + b2)	b3	0	
		c. Total Term loans (iia + b3)	iic	0	
	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	0	
	viii	Long term maturities of finance lease obligations	viii	0	
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	-	3A	0
B.	Defer	red tax liabilities (net)		3B	0
С	Other	long-term liabilities	£5.5	/// . A	
	i	Trade payables		0	7
	ii	Others	ii.	17672085	
	iii	Total Other long-term liabilities (i + ii)	n Al	3C	17672085
D	Long-	term provisions	PP		
	i	Provision for employee benefits	i	0	
	ii	Others	ii	0	
	iii	Total (i + ii)	•	3D	0
E.	Total	Non-current liabilities (3A + 3B + 3C + 3D)		3E	17672085
4. Cu	rrent	liabilities			
Α	Short	-term borrowings			
	i	Loans repayable on demand			
		a. From Banks	ia	0	
		b.From Non-Banking Finance Companies	ib	0	
		c.From other financial institutions	ic	0	
		d. From others	id	0	
		e.Total Loans repayable on demand (ia + ib + ic + id)	ie	0	
1					7

	iii	Loans and advances from related parties (see instructions)	iii	0	
	iv	Other loans and advances	iv	0	
	V	Other deposits	v	0	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)	,	4A	0
В.	Trade	payables			
	i	Outstanding for more than 1 year	i	0	
	ii	Others	ii	3959254	
	iii	Total Trade payables (i + ii)		4B	3959254
C.	Other	current liabilities			
	i	Current maturities of long-term debt	i	0	
	ii	Current maturities of finance lease obligations	ii	0	
	iii	Interest accrued but not due on borrowings	iii	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	vii	0	
		refund and interest accrued		14)	
	viii	Unpaid matured deposits and interest accrued thereon	viii	0	
	ix	Unpaid matured debentures and interest accrued thereon	ix	0	
	х	Other payables	x	0	
	xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x	x)	4C	0
D.	Short-	term provisions	26	1111	/
	i	Provision for employee benefit	iki	0	
	ii	Provision for Income-tax	ii	79090	
	iii	Proposed Dividend	iii	0	
	iv	Tax on dividend	iv	0	
	V	Other	v	23600	
	vi	Total Short-term provisions (i + ii +iii + iv + v)	4D		102690
E	Total (Current liabilities (4Avi + 4Biii + 4Cxi + 4Dvi)	4E		4061944
Total I	Equity a	nd liabilities (1D + 2 + 3E + 4E)]	I	23756475
I. AS	SETS				
1. No	n-curi	rent assets			
A.	Fixed	assets			
	i	Tangible assets			
		a. Gross block	ia	484105	
		b. Depreciation	ib	142596	

	1		Ι.,	0.44500	
		d. Net block (ia - ib - ic)	id	341509	
	ii	Intangible assets		I	
		a. Gross block	iia	0	
		b. Amortization	iib	0	
		c. Impairment losses	iic	0	
		d. Net block (iia - iib - iic)	iid	0	
	iii	Capital work-in-progress	iii	0	
	iv	Intangible assets under development	iv	0	
	V	Total Fixed assets (id + iid + iii + iv)		Av	341509
В	Non-o	current investments			
	i	Investment in property	i	0	
	ii	Investments in Equity instruments		1	
		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	/// O	
	vii	Investments in Partnership firms	vii	0	
	viii	Others Investments	viii	0	-7
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)	25	Bix	0
С	Defer	red tax assets (Net)	- 61	C	112640
D	Long-	term loans and advances	YE		
	i	Capital advances	i	0	
	ii	Security deposits	ii	0	
	iii	Loans and advances to related parties (see instructions)	iii	0	
	iv	Other Loans and advances	iv	0	
	v	Total Long-term loans and advances (i + ii + iii + iv)	<u> </u>	Dv	0
	vi	Long-term loans and advances included in Dv which is		<u> </u>	
		a. for the purpose of business or profession	via	0	
		b. not for the purpose of business or profession	vib	0	
		c. given to shareholder, being the beneficial owner of share, or	vic	0	
		to any concern or on behalf/ benefit of such shareholder as per			
		section 2(22)(e) of I.T. Act			
E	Other	non-current assets	I	1	<u>I</u>
	i	Long-term trade receivables	_		
1	I	Page 9			J

		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,	iv	0	
		being the beneficial owner of share, or from any concern or on			
		behalf/ benefit of such shareholder as per section 2(22)(e) of I.T.			
		Act			
F	Total I	Non-current assets (Av + Bix + C + Dv + Eiii)	1F	454149	
2. Cui	rrent	assets			
A.	Currer	nt investments			
Ī	i	Investment in Equity instruments	30		
		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	
	٧	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	7170020	
	ii	Work-in-progress	ii	0	
	iii	Finished goods	iii	0	
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0	
	٧	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	7170020
С	Trade	receivables			
	i	Outstanding for more than 6 months	i	0	
	ii	Others	ii	3466166	
	iii	Total Trade receivables (i + ii)		Ciii	3466166

)	Cash	n and cash equivalents				
	i	Balances with Banks	i		553217	
	ii	Cheques, drafts in hand	ii		0	
	iii	Cash in hand	iii		163456	
	iv	Others		13404		
	v	Total Cash and cash equivalents (i + ii + iii + iv)		Dv		73007
	Shor	rt-term loans and advances			'	
	i	Loans and advances to related parties (see instructions)	i		0	
	ii	Others	ii	11	936063	
	iii	Total Short-term loans and advances (i + ii)		Eiii		1193606
	iv	Short-term loans and advances included in Eiii which is			'	
		a. for the purpose of business or profession	iva		0	
		b. not for the purpose of business or profession	ivb		0	
		c. given to a shareholder, being the beneficial owner of share, or	ivc		0	
		to any concern or on behalf/ benefit of such shareholder as per		(A)		
		section 2(22)(e) of I.T. Act		W.		
	Othe	er current assets		F		(
	Tota	l Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		2G		2330232
tal	Assets	s (1F + 2G)		II ////		2375647
		Schedule Part A-BS	S – Ind	AS	1	

Balance Sheet as on 31st day of March, 2020 or as on the date of business combination [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] (fill items below in a case where regular books of accounts are maintained, otherwise fill item III)

I	Equi	ity and	ty and Liabilities											
	1	Equi	ity											
		Α	Equi	ity sha	re capital		-							
			i	Auth	norised	ised Ai 0								
			ii	Issu	ed, Subscribed and fully paid up	, Subscribed and fully paid up Aii 0								
			iii	Sub	scribed but not fully paid									
			iv	Tota	al (Aii + Aiii)	Aiv	0							
		В	Othe	er Equ	ity									
			i	Othe	er Reserves									
				а	Capital Redemption Reserve	ia	0							
				b	Debenture Redemption Reserve	0								
				С	Share Options Outstanding account	Share Options Outstanding account ic								
				d	Other (specify nature and amount)	•								

				SI.	Nature			Amou	nt
				No.					
			Tota	ıl				id	0
			е	Total	other reserves (ia + ib + ic + id)			ie	0
		ii	Reta	ined ea	rnings (Debit balance of statement o	of P &I	L to be shown as -ve figure)	ii	0
		iii	Tota	l (Bie +	ii) (Debit balance to be shown as -ve	e figu	re)	Biii	0
	С	Tota	l Equit	ty (Aiv +	Biii)			1C	0
2	Liab	ilities							
	Α	Non	-currer	nt liabilit	ies				
	I	Fina	ncial L	iabilitie	3				
		Borr	owings	S					
		а	Bond	ds or de	bentures				
			1	Foreig	n currency	a1	0		
			2	Rupe	100 ABO	a2	0		
			3	Total ((1 + 2)			а3	0
		b	Tern	n loans	M		<i>y</i>		
			1	Foreig	n currency	b1	I M	0	
			2	Rupe	eloans				
				i	From Banks	49 49	ià ///	0	
				ii	From other parties	ii	85 M	0	1
				iii	Total (i + ii)	b2	-04	0	1-7
		7	3	Total ⁻	Term loans (b1 + b2)		CHI	b3	0
		С	Defe	erred pa	yment liabilities	_	CDARTMI	С	0
		d	Depo	osits	TAX	V	CITA	d	0
		е	Loar	ns from	related parties (see instructions)			е	0
		f	Long	g term m	naturities of finance lease obligations	3		f	0
		g	Liabi	ility com	ponent of compound financial instru	ments	S	g	0
		h	Othe	er loans				h	0
		i	Tota	l borrow	vings (a3 + b3 + c + d + e + f + g + h))		i	0
		j	Trad	le Payal	oles			j	0
		k	Othe	er financ	ial liabilities (Other than those specif	fied in	II under provisions)	k	0
	II	Prov	risions	-					
		а	Prov	ision fo	r employee benefits	а		0	
		b	Othe	ers (spe	cify nature)				
			SI.	Nature	9	Amo	unt		
			No			_			
			Tota					b	0

	С	Tota	l Provis	ions			IIc	0
III	Defe	rred ta	ax liabili	ties (net)			III	0
	а	Adva	ances				а	0
	b	Othe	er (spec	ify nature and amount)				
			SI.	Nature		Amount		
			No					
		Tota	l				b	0
	С	Tota	l Other	non-current liabilities			IVc	0
	Tota	l Non-	Current	Liabilities (li + lj + lk + IIC + III + IV	c)		2A	0
В	Curr	ent lia	bilities					
I	Fina	ncial L	iabilitie	S				
	i	Borre	owings					
		а	Loans	repayable on demand		-		
			1	From Banks	1	486	0	
			2	From Other parties	2	S TH	0	
			3	Total Loans repayable on	3	3. M	0	
				demand (1 + 2)		I M		
		b	Loans	from related parties	b	3 //	0	
		С	Depos	sits	С	ia XX	0	
		d	Other	loans (specify nature)		S 14		4
			SI.	Nature	, Tal	Amount		L-7
	7		No	//va		CNI	7	
		Tota	I	OMETA		TRARTME	d	0
		Tota	l Borrov	vings (a3 + b + c + d)	. IJ	CTAN	li	0
	ii	Trad	e payab	bles			lii	0
	iii	Othe	er financ	cial liabilities		Γ		
		а	Curre	nt maturities of long-term debt	а		0	
		b		nt maturities of finance lease	b		0	
			obliga					
		С		st accrued	С		0	
		d		d dividends	d		0	
		е		ation money received for allotment			0	
				surities to the extent refundable and				
				st accrued thereon				
		f		d matured deposits and interest	f		0	
			accrue	ed thereon				

				g	Unpaid matured debentures and interest accrued thereon	g		0		
				h	Other (specify nature and amount)					
				SI.	Nature	Amo	ount			
				No		, o				
				Total	<u> </u>			h	0	
			i	Total	Other financial liabilities (a + b +c +d +e +f	 f +g+	h)	i	0	
			iv	Total	I Financial Liabilities (li + lii + liii)			liv	0	
		II	Othe	er Curr	rent liabilities					
				а	Revenue received in advance	а		0		
				b	Other advances(specify nature and amou	nt)	I		ı	
					SI. Nature		Amount			
					No					
				Total	130		E30.	В	0	
				С	Others (specify nature)		B VI			
					SI. Nature		Amount			
					No		Y W			
				Total				С	0	
				d	Total Other current liabilities (a + b+ c)	सम्बद्धाः १मेश स	ata XXI	IId	0	
		Ш	Prov	risions	1/8 /W	4	A5 /W		A	
				а	Provision for employee benefits	а		0	L-7	
			1	b	Others (specify nature)		32			
				SI.	Nature (specify flatate)	Amo	ount PARTINE			
				No	I (IA)		EPAIN			
				Total				b	0	
				С	Total provisions (a + b)			IIIc	0	
		IV	ProC	Current	t Tax Liabilities (Net)visions			IV	0	
		Tota	l Curre	ent liab	pilities (liv + IId + IIIc+ IV)			2B	0	
	Tota	l Equit	ty and	liabiliti	ies (1C + 2A +2B)			I	0	
II	ASS	ETS								
	1	Non-	-currer	nt asse	ets					
		Α	Prop	erty, F	Plant and Equipment					
			а	Gros	ss block	а		0		
			b	Depr	reciation	b		0		
			С	Impa	airment losses	С		0		
			d	Net b	block (a – b - c)			Ad	0	
		В	Capi	tal wo	rk-in-progress			В	0	

С	Inves	tment Property				
	а	Gross block	а		0	
	b	Depreciation	b		0	
	С	Impairment losses	С		0	
	d	Net block (a – b - c)			Cd	0
D	Good	lwill				
	а	Gross block	а		0	
	b	Impairment losses	b		0	
	С	Net block (a – b - c)			Dc	0
Е	Othe	r Intangible Assets				
	а	Gross block	а		0	
	b	Amortisation	b		0	
	С	Impairment losses	С	-	0	
	d	Net block (a – b - c)		1353	Ed	0
F	Intan	gible assets under development			F	0
G	Biolo	gical assets other than bearer plants		11/10	,	
	а	Gross block	а	I W	0	
	b	Impairment losses	b	(a) ///	0	
	С	Net block (a – b)	ক্রেন্দ্র ব	## ///	Gc	0
Н	Finar	ncial Assets	·	15 / W		4
	I	Investments	1/61		/	7
	i	Investments in Equity instruments	-	-125 ACM	7	
		a Listed equities	ia	PARTME	0	
		b Unlisted equities	ib	EP PO	0	
		c Total (ia + ib)			ic	0
	ii	Investments in Preference shares	ii		0	
	iii	Investments in Government or trust securities	iii		0	
	iv	Investments in Debenture or bonds	iv		0	
	v	Investments in Mutual funds	v		0	
	vi	Investments in Partnership firms	vi		0	
	vii	Others Investments (specify nature)				
		Sl. Nature	Amo	ount		
		No				
		Total			vii	0
	viii	Total non-current investments (ic + ii + iii + iv	+ v + vi	+ vii)	viii	0
II	Trade	e Receivables				
	а	Secured, considered good	a Dogg 1		0	

		b	Unse	ecured, considered good	b		0	
		С	Doul	btful	С		0	
		d	Tota	l Trade receivables			HII	0
	III	Loar	าร					
		i	Secu	urity deposits	i		0	
		ii	Loar	ns to related parties (see instructions)	ii		0	
		iii	Othe	er loans (specify nature)				
			SI.	Nature	Amo	punt		
			No					
			Tota	I			iii	0
		iv	Tota	l Loans (i + ii + iii)			HIII	0
	v	Loar	ns inclu	uded in HIII above which is-				
		а	for th	ne purpose of business or profession	va	0		
			b	not for the purpose of business or	vb	0		
				profession		AT E		
			С	given to shareholder, being the	vc	0		
				beneficial owner of share, or to any		T M		
				concern or on behalf/ benefit of such				
				shareholder as per section 2(22)(e) of	भूभावता वर्ष	ià X.U		
				I.T. Act	-	S5 14		
	IV	Othe	r Fina	ncial Assets	नूल		$\sqrt{}$	L-7
		1	T	Bank Deposits with more than 12	Н	325	0	
				months maturity		- a priME		
			ii	Others	ij	EPAN	0	
			iii	Total of Other Financial Assets (i + ii)			HIV	0
I	Defe	rred T	ax As	sets (Net)			I	0
J	Othe	er non-	currer	nt Assets				
	i	Capi	tal Ad	vances	i		0	
	ii	Adva	ances	other than capital advances	ii		0	
	iii	Othe	ers (sp	ecify nature)				
			SI.	Nature	Amo	punt		
			No					
			Tota	I			vii	0
	iv	Tota	l non-	current assets (i + ii + iii)			iv	0
	v	Non	-currer	nt assets included in J above which is due f	rom	v	0	
		shar	eholde	er, being the beneficial owner of share, or fr	om			

			any concern or on behalf/ be		as			
	<u> </u>		per section 2(22)(e) of I.T. A					_
_			current assets (Ad + B + Cd +	- Dc + Ed + F + Gc + HI + I	HII +	HIII + HIV + I + J)	1	0
2	-	rent as						
	A Inventories							
		i	Raw materials		i		0	
	-	ii	Work-in-progress		ii		0	
		iii	Finished goods		iii		0	
		iv	Stock-in-trade (in respect of	goods acquired for	iv		0	
			trading)					
		V	Stores and spares		٧		0	
		vi	Loose tools		vi		0	
		vii	Others		vii		0	
		viii	Total Inventories (i + ii + iii +	- iv + v + vi + vii)		480	2A	0
	В	B Financial Assets						
	I Investments							
		i	Investment in Equity instrum	nents	I	1 18		
			a Investment in Equity in	nstruments	ia		0	
			a Unlisted equities	111	ib	ità XX	0	
			c Total (ia + ib)	168 1/1	ic	S5 /	0	4
		ii	Investment in Preference sh	nares	įįel		0	1-7
		iii	Investment in government of	r trust securities	iii	12	0	
		iv	Investment in debentures or	bonds	iv	- artificing	0	
		v	Investment in Mutual funds	TAX	v	EPAN	0	
		vi	Investment in partnership fir	ms	vi		0	
		vii	Other Investments		vii		0	
		viii	Total Current investments (i	c + ii + iii + iv + v + vi + vii)			viii	0
	II	Trac	e receivables					<u> </u>
		i	Secured, considered good		i		0	
		ii	Unsecured, considered goo	d	ii		0	
		iii	Doubtful		iii		0	
		iv	Total Trade receivables (i +	 ii + iii)			II	0
	III	Casl	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	
]

Assessment Ye	ar : 20)20-21
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		iv	Othe	ers (specify nature)	iv			
			SI.	Nature	Amo	punt		
			No					
			Tota	l		vii	0	
		v	Tota	l Cash and cash equivalents (i + ii + iii + iv)			III	0
	IV	Bank	k Balaı	nces other than III above			IV	0
	٧	Loar	าร					
		i	Secu	urity Deposits	i		0	
		ii	Loar	ns to related parties (see instructions)	ii		0	
		iii	Othe	ers(specify nature)				
			SI.	Nature	Amo	punt		
			No					
			Tota	_			vii	0
		iv	Tota	l loans (i + ii + iii)			V	0
		v	Loar	ns and advances included in V above which is-				
			а	for the purpose of business or profession	va	W. W.	0	
			b	not for the purpose of business or profession	vb	T W	0	
			С	given to a shareholder, being the beneficial	VC	is ///	0	
				owner of share, or to any concern or on behalf/	१मेश प	ia XX		
				benefit of such shareholder as per section	. 4	S5 /4		A
				2(22)(e) of I.T. Act	Ţĕ	34	\mathbf{V}	L-7
	VI	Othe	er Fina	ncial Assets		-12	VI	0
	Tota	l Finar	ncial A	ssets (I + II + III + IV + V + VI)		-ARTME	2B	0
	С	Curr	ent Ta	x Assets (Net)		EPAIN	2C	0
	D	Othe	er curre	ent assets				
		i	Adva	ances other than capital advances	i		0	
		ii	Othe	ers(specify nature)				
			SI.	Nature	Amo	punt		
			No					
			Tota	<u> </u>			vii	0
		iii	Tota	l 			2D	0
	Tota	l Curre	ent ass	sets (2A + 2B + 2C + 2D)			2	0
Total	Asse	ts (1 +	- 2)				II	0
				A-Manufacturing Account- Manufact			-	-
t	o 3 i	n a c	case	where regular books of accounts are	mai	ntained, otherwise fil	l items	61 to 62 as applicable)
1	Ор	ening	Invent	ory		1	1	
	Α	(i))	Opening stock of raw-material	A(i)	0		

2

3

rieu	Aeille	nt Number : 211871881150121		Assessment Year : 2020-2
	(ii)	Opening stock of Work in progress	A(ii)	(
	(iii)	Total (i + ii)	A(iii)	(
	Purch	asses (net of refunds and duty or tax, if any)	В	(
	Direc	wages	С	(
	Direc	t expenses(Di + Dii + Diii)	D	(
	(i)	Carriage inward	(i)	(
	(ii)	Power and fuel	(ii)	(
	(iii)	Other direct expenses	(iii)	(
	Facto	ry 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)	(
	(vii)	Total (i+ii+iii+iv+v+vi)	(vii)	(
	Total	of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F	(
osin	g Stocl			
	Rawı	material Hayan Aug	(i)	(
)	Work	in-progress	(ii)	
	Total	(2i +2ii)		
st c	of Good	s Produced – transferred to Trading Account (1F-2)	172	(
he	dule	Part A-Trading Account -Trading Account for the financial ye	ar 2019-2	20 (fill items 4 to 12 in
ca	ase w	here regular books of accounts are maintained, otherwise fill	items 61	to 62 as applicable)
ever	nue fror	n operations		
	Sales	/ Gross receipts of business (net of returns and refunds and duty or tax, if any)		
	(i)	Sale of goods	(i)	(
	(ii)	Sale of services	(ii)	2642319 ⁻
	(iii)	Other operating revenues (specify nature and amount)		
		S. Nature of other operating revenue Amount		
		No.		
		Total		(
	(iv)	Total(i+ii+iiic)	A(iv)	2642319 ⁻

a case where regular books of accounts are maintained, otherwise fill 4 Revenue from operations Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any) (i) Sale of goods Sale of services (ii) (iii) Other operating revenues (specify nature and amount) S. Nature of other operating revenue Amount No. Total Total(i+ii+iiic) (iv) В Gross receipts from Profession 0 С Duties, taxes and cess received or receivable in respect of goods and services sold or supplied (i) Union Excise duties Ci 0 Cii (ii) Service Tax 0

		(iii)	VAT/ Sales tax	Ciii	0
		(iv)	Central Goods & Service Tax (CGST)	Civ	0
		(v)	State Goods & Services Tax (SGST)	Cv	0
		(vi)	Integrated Goods & Services Tax (IGST)	Cvi	0
		(vii)	Union Territory Goods & Services Tax (UTGST)	Cvii	0
		(viii)	Any other duty, tax and cess	Cviii	0
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix	0
	D	Total	Revenue from operations (Aiv + B +Cix)	D	26423191
5	Closir	ng Stock	of Finished Stocks	5	7170020
6	Total	of credit	s to Trading Account (4D + 5)	6	33593211
7	Openi	ing Stoc	ck of Finished Goods	7	11913935
8	Purch	ases (n	et of refunds and duty or tax, if any)	8	13243642
9	Direct	Expens	ses(9i + 9ii + 9iii)	9	4372866
	(i)	Carria	ige inward	9(i)	745998
	(ii)	Powe	r and fuel	9(ii)	0
	(iii)	Other	direct expenses		
		S.	Nature of direct expenses Amount		
		1	Labour and Wages	3626868	
		Total	M W So All	3626868	A
10	Duties	and ta	xes, paid or payable, in respect of goods and services purchased	À	1
	(i)	-	m duty	10i	0
	(ii)		er veiling duty	10ii	0
	(iii)		al additional duty	10iii	0
	(iv)	-	excise duty	10iv	0
	(v)	-	be Tax	10v	0
	(vi)		Sales tax	10vi	0
	(vii)		al Goods & Service Tax (CGST)	10vii	0
	(viii)		Goods & Services Tax (SGST)	10viii	0
	(ix)		ated Goods & Services Tax (IGST)	10ix	0
	(x)	-	Territory Goods & Services Tax (UTGST)	10x	0
	(xi)		ther tax, paid or payable	10xi	0
	(xii)		(10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10xii	0
11			s produced – Transferred from Manufacturing Account	11	0
12			.oss from Business/Profession - transferred to Profit and Loss account	12	4062768
		3-9-10xii			4002700
12a	-	_	n Intraday Trading	12a	0
120	1 01110		Thiraday Trading	120	U

12b Income from Intraday Trading 12h 0 Schedule Part A-P and L- Profit and Loss Account for financial year 2019-20. (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable) **CREDITS TO PROFIT AND LOSS ACCOUNT** 13 **Gross profit transferred from Trading Account** 13 4062768 14 Other income i. Rent 0 ii. ii Commission 0 iii. Dividend income iii 0 Interest income 0 iv. iv Profit on sale of fixed assets ٧. ٧ 0 0 vi. Profit on sale of investment being securities chargeable to Securities Transaction Tax vi (STT) 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 0 ix inventory as on the date of conversion) х. Agriculture income Х 0 Any other income (specify nature and amount) xi. Sl.No Nature Amount 1 Other Income 26417 2 Interest and Other Receipts 844 27261 Total xic xii. Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi) 14xii 27261 15 Total of credits to profit and loss account (13+14xii) 15 4090029 16 Freight outward 16 0 17 Consumption of stores and spare parts 17 0 Power and fuel 18 18 12000 19 Rents 19 300000 20 Repairs to building 20 0 21 Repairs to machinery 21 0 22 Compensation to employees i. 22i Salaries and wages 574000 ii. Bonus 22ii 0 iii. 22iii 0 Reimbursement of medical expenses iv. Leave encashment 22iv 0 ٧. Leave travel benefits 22v 0

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Traveling expenses other than on foreign traveling

Ackno	owled	gement Number : 211871881150121		Assessment Year : 2020-2
	vi.	Contribution to approved superannuation fund	22vi	0
	vii.	Contribution to recognised provident fund	22vii	49971
	viii.	Contribution to recognised gratuity fund	22viii	0
	ix.	Contribution to any other fund	22ix	16680
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	22x	93108
	xi	Total compensation to employees (total of 22i to 22x)	22xi	733759
	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
23	Insur	ance		
	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	16434
	V.	Total expenditure on insurance (23i+23ii+23ii+23iv)	23v	16434
24.	Work	nen and staff welfare expenses	24	17319
25.	Entert	ainment	25	0
26.	Hospi	tality	26	0
27.	Confe	rence	27	0
28.	Sales	promotion including publicity (other than advertisement)	28	0
29.	Adver	tisement	29	0
30	Comr	nission		/ L-7
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign	1	0
		company		
	ii.	To others	ii	180000
	iii.	Total (i + ii)	30iii	180000
31	Roya	ity		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign	i	0
		company		
	ii.	To others	ii	0
	iii.	Total (i + ii)	31iii	0
32	Profe	ssional / Consultancy fees / Fee for technical services		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign	i	0
		company		
	ii.	To others	ii	19600
	iii.	Total (i + ii)	32iii	19600
33.	Hotel	, boarding and Lodging	33	0

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16672

address)

Ackn	owled	lgeme	nt Number : 211871881150121			Assessment Year : 2020-21	
35.	Forei	gn trave	Iling expenses		35	0	
36.	Conv	eyance	expenses		36	86429	
37.	Telep	hone ex	rpenses	37	7197		
38.	Gues	t House	expenses		38	0	
39.	Club	expense	es		39	0	
40.	Festiv	/al celel	pration expenses		40	0	
41.	Schol	arship			41	0	
42.	Gift				42	0	
43.	Dona	tion			43	0	
44	Rates	and ta	ixes, paid or payable to Government or	any local body (excluding taxes on inco	me)		
	i.	Unior	excise duty		44i	0	
	ii.	Servi	ce tax		44ii	0	
	iii.	VAT/	Sales tax	_	44iii	0	
	iv.	Cess	- A		44iv	0	
	V.	Centr	al Goods and Service Tax (CGST)		44v	0	
	vi.	State	Goods and Services Tax (SGST)	44vi	0		
	vii.	Integ	rated Goods and Services Tax (IGST)		44vii	0	
	viii.	Unior	Territory Goods and Services Tax (UTGS	ST)	44viii	0	
	ix.	Any c	other rate, tax, duty or cess incl. STT and C	TTO RECORD PROCESS TTO	44ix	0	
	x.	Total	rates and taxes paid or payable (44i + 44ii	i + 44iii + 44iv + 44v+44vi+44vii+44viii	44x	0	
		+44ix) ///			7	
45.	Audit	fee		The second second	45	23600	
46	Other	r expen	ses (specify nature and amount)	TAY DEDARING		/	
			Nature	TAX DELY.	Amou	nt 	
		1	Bank Charges			3179	
		2	Misc. Exp.			6066	
		3	Office Exp.			16558	
		4	Printing & Statinery			4985	
		5	Testing Expenses			23490	
		6	Preliminery Exp.			4250	
		7	Sales Tax Demand			66083	
			Total			124611	
47	Bad o	debts (s	specify PAN of the person, if available, f	or whom Bad Debt for amount of Rs. 1 I	akh or	more is claimed and amount)	
	i	PAN	A	Amount			
		Total			0		
	ii.	Other	rs (more than Rs. 1 lakh) where PAN is not	t available(provide name and complete			

Ackn	owledo	geme	nt Nur	nber : 211	87188115	0121					Asses	sment Yea	r : 2020-2
		SI.	Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/ City/	State		Country	PIN Code/	Amount
		No.		Block No.	Premises /	Post office	Locality	District				ZIP Code	
					Building /								
					Village								
		Total		'				,				•	
	iii.	Other	s (amou	nts less than	Rs. 1 lakh)				i	ii			
	iv.	Total	Bad Del	ot (47i + 47ii	+ 47iii)				:	39iv			
48.	Provisi	ion for	bad and	doubtful dek	ots					48			
49.	Other	provisio	ons							49			
50.	Profit b	pefore i	nterest,	depreciation	and taxes [1	5 – (16 to 21 + 2	22xi + 23v +	- 24 to 29 + 30iii	i + 31iii	50			255240
	+ 32iii	+ 33 tc	43 + 44	lx + 45 + 46ii	i+ 47iv + 48 -	+ 49)]							
51.	Interes	st									<u>I</u>		
	i.	Paid o	outside I	ndia, or paid	in India to a	non-resident oth	ner than a co	ompany or a for	eign	i			
		comp	any			B	- 4	536					
	ii.	To oth	ners		- 1	J 68		W. Tall	i	ii			214096
	iii.	Total	(i + ii)		1.4	7			h :	51iii			214096
52	Depre	ciation	and amo	ortization.	- ///			/		52			14259
53	Net Pr	ofit bef	ore taxe	s (50 - 51iii -	52)	A		. ,		53			26884
ROVI	SIONS F	OR TA	AX AND	APPROPRIA	ATIONS		વ્યવસ જ્યારે	A	///		l		
54	Provisi	ion for	current t	ax	111	166		S5 16		54	A		7909
55	Provisi	ion for	Deferred	d Tax		11/10	मूलो			55			-919
56	Profit a	after ta:	x (53 - 5	54 - 55)	Av.	127		25	- 1	56		/	19894
57	Baland	e brou	ght forw	ard from pre	vious year	100		1700-		57			92350
58	Amour	nt avail	able for	appropriatior	ı (56+57)	IS IA	X DE	PATT		58			112244
59.	Approp	oriation	s										
	i.	Trans	fer to re	serves and s	urplus					59i			
	ii.	Propo	sed divi	dend/ Interim	n dividend				:	59ii			
	iii.	Tax o	n divide	nd/ Tax on di	vidend for ea	rlier years			:	59iii			
	iv.	Appro	priation	towards Cor	porate Social	Responsibility	(CSR) activi	ities (in case of	:	59iv			
		comp	anies co	vered under	section 135 o	of Companies A	ct, 2013)						
	V.	Any o	ther app	ropriation					:	59v			
	vi.	Total	(59i + 59	9ii + 59iii + 59	9iv+59v)					59vi			
50	Ralance	carrie	d to bala	ance sheet (5	8 – 59vi)				60)			112244

Description

Business Code

SI.

No.

Name of the Business

	i	SI.No	Registration No.	Whether owned/	Tonnage	Number of months for	which	Presumptive income u/s 44AE for
			of goods carriage	leased/hired	Capacity of goods	goods carriage was ow	ned /	the goods carriage (Computed
					carriage(in MT)	leased / hired by asses	see	@ Rs.1000 per ton per month in
								case tonnage exceeds 12MT, or
								else @ Rs.7500 per month) or the
								amount claimed to have been actually
								earned, whichever is higher
		Total			<u>I</u>		0	0
	ii	Total p	oresumptive income	from goods carriag	e u/s 44AE [total of	column (5) of table at	61ii	0
		Point 6	Si(i)					
NO A	CCOUN	Γ CASE					l.	,
62	In cas	se of For	eign Company who	se total income com	prises solely of prof	its and gains from busine	ess refe	erred to in section 44B, 44BB, 44BBA
	or 44	BBB, fur	nish the following in	formation				
	a.	Gross	receipts / Turnover		<i>6</i> 5	Eggs.	62a	0
	b.	Net pr	ofit		A STATE	a William	62b	0
A	1			fied in Annexu	re to the comp	anies (Indian Acco	untin	g Standards) Rules, 2015]
1	Debit	s to Man	ufacturing Account		material attig			1
	Α	Openi	ng Inventory	1/1/	93	L5 / L		A
		(i)	Opening stock of r	aw-material	रिक में सा	~/5//	A(i)	0
		(ii)	Opening stock of \	Vork in progress	200	2	A(ii)	0
		(iii)	Total (i + ii)	COME	-	METHE	A(iii)	0
	В	Purcha	ases (net of refunds	and duty or tax, if a	any)	PAIN	В	0
	С	Direct	wages				С	0
	D	Direct	expenses (Di + Dii -	+ Diii)			D	0
		(i)	Carriage inward				(i)	0
		(ii)	Power and fuel				(ii)	0
		(iii)	Other direct expen	ses			(iii)	0
	E	Factor	y Overheads					1
		(i)	Indirect wages				(i)	0
		(ii)	Factory rent and ra	ates			(ii)	0
		(iii)	Factory Insurance				(iii)	0
		(iv)	Factory fuel and p	ower			(iv)	0
		(v)	Factory general ex	penses			(v)	0
		(vi)	Depreciation of fac	ctory machinery			(vi)	0
		(vii)	Total (i+ii+iii+iv+v+	-vi)			(vii)	0

Assessm	ont '	Vear ·	2020-21
Maacaaiii	CIIL	ı c aı.	ZUZU-Z I

	F	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F	0		
2	Closing Stock					
	(i)	Raw material	(i)	0		
	(ii)	Work-in-progress	(ii)	0		
		Total (2i +2ii)		0		
3	Cost of Goods Produced – transferred to Trading Account (1F-2)			0		

Schedule Part A-Trading Account Ind As -Trading Account for the financial year 2019-20 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]

4	Revenue from operations								
	А	Sales	s/ Gross receipts of business (net of returns and refunds and duty or tax, if any)						
		(i)	Sale of goods	(i)	0				
		(ii)	Sale of services	(ii)	0				
		(iii)	Other operating revenues (specify nature and amount)						
			S. Nature of other operating revenue Amount No.						
			Total		0				
		(iv)	Total(i+ii+iiic)	A(iv)	0				
	В	Gross	receipts from Profession	В	0				
	С	Duties	s, taxes and cess received or receivable in respect of goods and services sold or sup	pplied					
		(i)	Union Excise duties	Ci	0				
		(ii)	Service Tax	Cii	0				
		(iii)	VAT/ Sales tax	Ciii	0				
		(iv)	Central Goods & Service Tax (CGST)	Civ	0				
		(v)	State Goods & Services Tax (SGST)	Cv	0				
		(vi)	Integrated Goods & Services Tax (IGST)	Cvi	0				
		(vii)	Union Territory Goods & Services Tax (UTGST)	Cvii	0				
		(viii)	Any other duty, tax and cess	Cviii	0				
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix	0				
	D	Total	Revenue from operations (Aiv + B +Cix)	D	0				
5	Closir	ng Stock	c of Finished Stocks	5	0				
6	Total	of credi	ts to Trading Account (4D + 5)	6	0				
7	Opening Stock of Finished Goods 7								
8	Opening Stock of Finished Goods 7 Purchases (net of refunds and duty or tax, if any) 8								
9	Direct	Expen	ses (9i + 9ii + 9iii)	9	0				
	(i)	Carria	age inward	9(i)	0				
	(ii)	Powe	r and fuel	9(ii)	0				
				<u> </u>					

Ass	sessm	ent	Year	. 2	2020-21	

	(iii)	Other direct expenses	9(ii	0
		S. Nature of direct expenses	Amount	
		No.		
		Total)
10	Duties	and taxes, paid or payable, in respect of goods and	services purchased	
	(i)	Custom duty	10i	0
	(ii)	Counter veiling duty	10ii	0
	(iii)	Special additional duty	10ii	0
	(iv)	Union excise duty	10iv	0
	(v)	Service Tax	10v	0
	(vi)	VAT/ Sales tax	10v	0
	(vii)	Central Goods & Service Tax (CGST)	10v	i 0
	(viii)	State Goods & Services Tax (SGST)	10v	ii 0
	(ix)	Integrated Goods & Services Tax (IGST)	100	0
	(x)	Union Territory Goods & Services Tax (UTGST)	10x	0
	(xi)	Any other tax, paid or payable	10x	0
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii +	10viii + 10ix + 10x+10xi) 10x	i 0
11	Cost	f goods produced – Transferred from Manufacturing	Account 11	0
12	Gross	Profit/Loss from Business/Profession - transferred to	Profit and Loss account 12	0
	(6-7-8	-9-10xii-11)	S5 /hd	A
12a	Turno	ver from Intraday Trading	128	0
12b	Incom	e from Intraday Trading	12b	0

Schedule A-P & L Profit and Loss Account for the financial year 2019-20 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]

	CREE	CREDITS TO PROFIT AND LOSS ACCOUNT					
13	Gros	s profit transferred from Trading Account	13	0			
14	Other	Other income					
	i.	Rent	i	0			
	ii.	Commission	ii	0			
	iii.	Dividend income	iii	0			
	iv.	Interest income	iv	0			
	v.	Profit on sale of fixed assets	v	0			
	vi.	Profit on sale of investment being securities chargeable to Securities Transaction Tax	vi	0			
		(STT)					
	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 inventory as on the date of conversion)	asset u/s 28(via) (Fair Market Value of	ix	0
	x.	Agriculture income		х	0
	xi.	Any other income (specify nature and amount	nt)		ı
		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	of credits to profit and loss account (13+14xii)		15	0
16	Freigh	t outward		16	0
17	Consu	mption of stores and spare parts		17	0
18	Powe	and fuel		18	0
19	Rents			19	0
20	Repai	s to building		20	0
21	Repai	s to machinery		21	0
22	Comp	ensation to employees		·	1
	i.	Salaries and wages		22i	0
	ii.	Bonus		22ii	0
	iii.	Reimbursement of medical expenses		22iii	0
	iv.	Leave encashment	सम्प्रवेश प्रयाने	22iv	0
	V.	Leave travel benefits	83 85	22v	0
	vi.	Contribution to approved superannuation fur	id	22vi	0
	vii.	Contribution to recognised provident fund	200	22vii	0
	viii.	Contribution to recognised gratuity fund	THE TOTAL	22viii	0
	ix.	Contribution to any other fund	TAX DEPAIN	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 2	2i to 22x)	22xi	0
	22xii	Whether any compensation, included in 22xi	, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents		xiib	0
23	Insur	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	0
	V.	Total expenditure on insurance (23i+23ii+23	iii+23iv)	23v	0
24.	Work	nen and staff welfare expenses		24	0
25.	Entert	ainment		25	0
26.	Hospi	ality		26	0

27.	Confe	erence	27	0
28.	Sales	s promotion including publicity (other than advertisement)	28	0
29.	Adve	rtisement	29	0
30	Com	mission		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign	i	0
		company		
	ii.	To others	ii	0
	iii.	Total (i + ii)	30iii	0
31	Roya	ılty	•	
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign	i	0
	 	To others	ii	0
	ii.		31iii	0
22	iii.	Total (i + ii)	31111	0
32		Paid outside ladie as a sid in ladie to a group said at the attent a services	1.	0
	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.	Trave	eling expenses other than on foreign traveling	34	0
35.	Forei	gn travelling expenses	35	0
36.	Conv	eyance expenses	36	0
37.	Telep	phone expenses	37	0
38.	Gues	t House expenses	38	0
39.	Club	expenses	39	0
40.	Festi	val celebration expenses	40	0
41.	Scho	larship	41	0
42.	Gift		42	0
43.	Dona	ation	43	0
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on inc		ome)	
	i.	Union excise duty	44i	0
	ii.	Service tax	44ii	0
	iii.	VAT/ Sales tax	44iii	0
	iv.	Cess	44iv	0
	V.	Central Goods and Service Tax (CGST)	44v	0
	vi.	State Goods and Services Tax (SGST)	44vi	0
	vii.	Integrated Goods and Services Tax (IGST)	44vii	0

	viii.	Union Territory Goods and Services Tax (UTGST)	44viii			0
	ix.	Any other rate, tax, duty or cess incl. STT and CTT	44ix			0
	х.	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44x			0
		+44ix)				
45.	Audit	fee	45			0
46	Other	expenses (specify nature and amount)				
		Nature	Amoi	unt		
		Total				0
47	Bad d	lebts (specify PAN/Aadhar No. of the person, if it is available, for whom Bad Debt for	amoun	t of Rs. 1 I	akh or more i	s claimed
	and a	mount)	1			
	i	PAN Aadhaar	Amoi	unt		
		Total				0
	ii.	Others (more than Rs. 1 lakh) where PAN/Aadhaar No. is not available (provide name ar	nd comp	lete addres	ss)	Т
		SI. Name Flat/ Door/ Name of Road/ Street/ Area/ Town/ City/ State		Country	PIN Code/	Amount
		No. Block No. Premises / Post office Locality District			ZIP Code	
		Building /				
		Village				
		Total	1	1		0
	iii.	Others (amounts less than Rs. 1 lakh)	iii			0
	iv.	Total Bad Debt (47i + 47ii + 47iii)	39iv	A		0
48.	Provis	sion for bad and doubtful debts	48		7_	0
49.		provisions	49)	/	0
50.		before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31ii	i 50			0
		i + 33 to 43 + 44x + 45 + 46iii+ 47iv + 48 + 49)]				
51.	Intere					
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign	i			0
	ii.	To others	ii			0
	iii.	Total (i + ii)	51iii			0
52		eciation and amortization.	52			0
53		rofit before taxes (50 - 51iii - 52)	53			0
		S FOR TAX AND APPROPRIATIONS				
54		sion for current tax	54			0
55		sion for Deferred Tax	55			0
56		after tax (53 - 54 - 55)	56			0
57		ce brought forward from previous year	57			0
E0		int qualiship for appropriation (FC F7)	50	+		

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	59iv	0
		companies covered under section 135 of Companies Act, 2013)		
	V.	Any other appropriation	59v	0
	vi.	Total (59i + 59ii + 59iii + 59iv+59v)	59vi	0
60	Balan	ice carried to balance sheet (58 – 59vi)	60	0
61	А	Items that will not be reclassified to P&L	61	
	i	Changes in revaluation surplus	i	0
	ii	Re-measurements of the defined benefit plans	ii	0
	iii	Equity instruments through OCI	iii	0
	iv	Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL	iv	0
	V	Share of Other comprehensive income in associates and joint ventures , to the extent r	not v	0
		to be classified to P&L		
	vi	Others (Specify nature)		
		Nature T. L. C. C.	Amoı	1
		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		0
	ii	Debt instruments through OCI	ii	0
	iii	The effective portion of gains and loss on hedging instruments in a cash flow hedge	iii	0
	iv	Share of OCI in associates and joint ventures to the extent to be classified into P&L	iv	0
	V	Others (Specify nature)		
		Nature	Amou	unt
		Total of (v)	V	0
	vi	Income tax relating to items that will be reclassified to P&L	vi	0
	vii	Total	vii	0
62		Total Comprehensive Income(56 + 61A + 61B)	62	0
F	Part A	Ol-Other Information ((mandatory if liable for audit under section	44AB, f	or other fill, if applicable)
1	Metho	od of accounting employed in the previous year 1	Merc	antile
2	Is the	re any change in method of accounting 2	No	
3				

Acknowledgement Number: 211871881150121

	3a	Increase in the profit or decrease in loss because of deviation, if any, as per	3a	0
		Income 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	3b	0
		Income Computation Disclosure Standards notified under section 145(2) [column		
		11b(iii) of Schedule ICDS]		
4	Metho	od of valuation of closing stock employed in the previous year (If applicable, fill all set	rial nos	in red, since blank will be treated as zeroes)
	(option	nal in case of professionals)		
	а	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2,	4a	2. At cost
		if at market rate write 3)		
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write	4b	2. At cost
		2, if at market rate write 3)		
	С	Is there any change in stock valuation method	4c	No
	d	Increase in the profit or decrease in loss because of deviation, if any, from the	4d	0
		method of valuation specified under section 145A		
	е	Decrease in the profit or increase in loss because of deviation, if any, from the	4e	0
		method of valuation specified under section 145A	(A	
5	Amou	nts not credited to the profit and loss account, being	IJ.	
	а	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	5b	0
		tax, or refund of sales tax or value added tax, or refund of GST, where such		\/L_
		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
	е	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	6 due to	o non-fulfilment of condition specified in
	releva	ant clauses :-		
	а	Premium paid for insurance against risk of damage or destruction of stocks or	6a	0
		store[36(1)(i)]		
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
	С	Any sum paid to an employee as bonus or commission for services rendered,	6c	0
		where such 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
	е	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0

Amount of contributions to an approved gratuity fund[36(1)(v)]

Any sum received from employees as contribution to any provident fund or

Amount of contributions to any other fund

Amount of bad and doubtful debts [36(1)(vii)]

Provision for bad and doubtful debts [36(1)(viia)]

Amount transferred to any special reserve [36(1)(viii)]

income is not included in business income [36(1)(xv)]

Total amount disallowable under section 36(total of 6a to 6r)

ICDS notified u/s 145(2) [36(1)(xviii)]

Any other disallowance

recognized Provident Fund)

deployed in India

deployed outside India

before the due date [36(1)(va)]

h

n

0

р

q

s

t

7

ii

[36(1)(ix)]

(iva)]

Assessment Year: 2020-21 Amount of contribution to a pension scheme referred to in section 80CCD[36(1) 6h 0 6i 0 6j 0 6k 0 superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or 61 0 6m 0 6n 0 0 Expenditure for the purposes of promoting family planning amongst employees 60 Amount of securities transaction paid in respect of transaction in securities if such 0 Marked to market loss or other expected loss as computed in accordance with the 6q 0 6r 0 0 Total number of employees employed by the company (mandatory in case company has 0 0

1			7.	
	iii	Total i+ii	iii	0
Amo	unts deb	ited to the profit and loss account, to the extent disallowable under section 37	7	
а	Exper	nditure of capital nature [37(1)]	7a	0
b	Exper	nditure of personal nature[37(1)]	7b	0
С	Exper	nditure laid out or expended wholly and exclusively NOT for the purpose of	7c	0
	busin	ess or profession[37(1)]		
d	Exper	nditure on advertisement in any souvenir, brochure, tract, pamphlet or the	7d	0
	like, p	sublished by a political party[37(2B)]		
е	Exper	nditure by way of penalty or fine for violation of any law for the time being in	7e	0
	force			
f	Any o	ther penalty or fine	7f	0
g	Exper	nditure incurred for any purpose which is an offence or which is prohibited by	7g	0
	law			
h	Exper	nditure incurred on corporate social responsibility (CSR)	7h	0
		Page 33		

	i	Amount of any liability of a contingent nature	7i	0				
	j	Any other amount not allowable under section 37	7 <u>j</u>	0				
	k	Total amount disallowable under section 37 (total of 7a to 7j)	7k	0				
8	А	Amounts debited to the profit and loss account, to the extent disallowable under section 40						
	а	Amount disallowable under section 40(a)(i) on account of non-compliance with	Aa	0				
		provisions of Chapter XVII-B						
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with	Ab	0				
		the provisions of Chapter XVII-B						
	С	Amount disallowable under section 40(a)(ib) on account of non-compliance with	of non-compliance with Ac					
	the provisions of Chapter VIII of the Finance Act, 2016							
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with	Ad	0				
		the provisions of Chapter XVII-B						
	е	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0				
	f	Amount paid as wealth tax[40(a)(iia)]	Af	0				
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)	Ag	0				
		(iib)	Ž.					
	h	Amount of interest, salary, bonus, commission or remuneration paid to any	Ah	0				
		partner or member inadmissible under section [40(b)/40(ba)]	<u></u>					
	i	Any other disallowance	Ai	0				
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0				
	В	Any amount disallowed under section 40 in any preceding previous year but	8B	0				
		allowable during the previous year						
9	Amou	unts debited to the profit and loss account, to the extent disallowable under section 40)A					
	а	Amounts paid to persons specified in section 40A(2)(b)	9a	0				
	b	Amount paid otherwise than by account payee cheque or account payee bank	9b	0				
		draft or use of electronic clearing system through a bank account or through such						
		electronic mode as may be prescribed, disallowable under section 40A(3)						
	С	Provision for payment of gratuity [40A(7)]	9c	0				
	d	any sum paid by the assessee as an employer for setting up or as contribution to	9d	0				
		any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]						
	е	Any other disallowance	9e	0				
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0				
10	Any a	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year						
	а	Any sum in the nature of tax, duty, cess or fee under any law	10a	0				
	b	Any sum payable by way of contribution to any provident fund or superannuation	10b	0				
		fund or gratuity fund or any other fund for the welfare of employees						
	С	Any sum payable to an employee as bonus or commission for services rendered	10c	0				

Any sum payable as interest on any loan or borrowing from any public financial

institution or a State financial corporation or a State Industrial investment

d

10d

		corporation						
	е	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e		0			
		or a co-operative bank other than a primary agricultural credit society or a primary						
		co-operative agricultural and rural development bank						
	f	Any sum payable towards leave encashment	10f		0			
	g	Any sum payable to the Indian Railways for the use of railway assets	10g		0			
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h		0			
11	Any ar	Any amount debited to profit and loss account of the previous year but disallowable under section 43B						
	а	Any sum in the nature of tax, duty, cess or fee under any law	11a	(0			
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b		0			
	С	Any sum payable to an employee as bonus or commission for services rendered	11c		0			
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d		0			
	da	Any sum payable by the assessee as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	11da		0			
	е	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e		0			
	f	Any sum payable towards leave encashment	11f		0			
	g	Any sum payable by the assesse to the Indian Railways for the use of railway assets.	11g		0			
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	(0			
12	Amou	Amount of credit outstanding in the accounts in respect of						
	а	Union Excise Duty	12a	(0			
	b	Service tax	12b	1	0			
	С	VAT/sales tax	12c	1	0			
	d	Central Goods and Service Tax (CGST)	12d	(0			
	е	State Goods and Services Tax (SGST)	12e	ı	0			
	f	Integrated Goods and Services Tax (IGST)	12f		0			
	g	Union Territory Goods and Services Tax (UTGST)	12g		0			
	h	Any other tax	12h		0			
		Page 35						

Total amount outstanding (total of 12a to 12h)

				12e
				13
				13i
				13ii
				13iii
				14
				15
				16
N				16
N	,	n 446	ndan saati -	17
	1	11 44A	nder sectio	uit U
aga/ ayaaga	Charta		Closing stock	
age/ excess,			Closing stock	Э
	any			
Shortogo/	000	Doroo	Yield	stock
Shortage/ excess, if	age	Percei of yield	Finished	SIOCK
		or yien	Products	1
			1 1000010	77
any	T			<u> </u>
	Sho	stock	the Closino	during
ortage/		stock	. /	
		stock	. /	during
ortage/		stock	. /	
ortage/		7	ar	us ye
ortage/		7	. /	us ye
ortage/		7	ar	us ye
ortage/		7	ar	us ye
ortage/		7	ar	us ye
ortage/		7	ar	us ye
ortage/		7	ar	us ye
ortage/		7	ar	us ye

	е	Total amount outstar	126			0						
13	Amou	nounts deemed to be profits and gains under section 33AB or 33ABA or 33AC					0					
	i	Section 33AB					0					
	ii	Section 33ABA	13ii	0								
	iii	iii Section 33AC				13iii	3iii 0					
14	Any a	nount of profit chargea	able to tax under sect	ion 41		14	0					
15	Amou	t of income or expend	d loss 15	0								
	accou	ccount (net)										
16	Amou	t of expenditure disall	lowed u/s 14A			16	0					
17	Wheth	er assessee is exercis	sing option under sub	section 2A of sect	ion 92CE	17	No					
		Schedule QD	D-Quantitative de	etails (manda	tory if liable	for audit u	nder sectio	n 44AB)				
(a)In	the cas	of a trading concern	n									
	Item Na	me Unit	Opening stock	Purchase duri	ing the Sales	during the	Closing stock		Shortage/ excess, if			
				previous year	previo	us year		any				
(b)In	the cas	of a manufacturing	concern -Raw Mate	rials		111		T				
	Item Na	me Unit of Openir	ng stock Purchase	Consumption	280	Closing stock	Yield	Percentage	Shortage/			
		measure	during the	during the	the previous	M	Finished	of yield	excess, if			
			previous ye	\$2.72	0.0	///	Products		any			
(c) In		e of a manufacturing		6600[4]5	TYPHE AT .	- ////						
	Item Na	me Unit	186	3. 278 m	quantity	Sales during			Shortage/			
			the	0-09	nanufactured	previous ye	s year excess, if any					
			(Non		during the	1. 1. E. N						
		Schodul	o OL - Pocoint a	Contract of the Contract of th	previous year	company un	der liquida	tion				
Schedule OL - Receipt and payment account of company under liquidation Opening Balance												
'	Opening Balance i Cash in hand 1i											
	ii											
	iii		ee (1i + 1ii)		1ii 1iii							
2		i Total opening balance (1i + 1ii) 1iii 2 Receipts										
	i											
	ii Dividend 2ii											
	iii	Sale of assets(pls. sp										
		S. Nature		Amount								
		No.										
		Total(iiia + iiib + iiic)										
	iv											
	v											

Assessm	ont '	۷۵ar	 2020-21	ı
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		S.	Nature of receipt				Amount	
		No.						
		Total	of other receipts(va + vb)			2v		
	vi	Total	receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi			I	
	Tota	l of oper	ning balance and receipts	3				
	Payr	ayments					1	
	i	Repa	syment of secured loan	4i				
	ii Repayment of unsecured loan iii Repayment to creditors iv Commission							
	v	Othe	rs (pls. specify)					
		S.	Nature of payment				Amount	
		No.						
		Total	of other payments(4va + 4vb)		-	4v		
	vi	Total	payments(4i + 4ii + 4iii + 4iv + 4vi)	4vi	THE STATE OF THE S			
	Clos	ing bala	nce		186			
			N N KA IMLAN	5i	1/4			
	i	Cash	in hand	31	3.171			
	i	Cash	- If !! ARASSIL	5ii	<i>W</i>			
		Bank	- If !! ARASSIL					

	'	Sci	hedule HP - Details of Income from House Property	'				
1	Pa	ass through income if any	COME		,			
2	Income under the head "Income from house property" (1k+2k+3)(if negative take the figure to 2i of schedule							
	C,	YLA)						
NO	TE F	Furnishing PAN of tenant is manda	tory, if tax is deducted under section 194-IB.					
	F	Furnishing TAN of tenant is manda	tory, if tax is deducted under section 194-I.					
		Schedule	BP - Computation of income from business or profess	ion				
Α	Fro	om business or profession other that	an speculative business and specified business					
	1.	Profit before tax as per profit and	loss account (item 53 ,61(ii) and 62(b) of Part A-P &L) / (item 53 of Part	1	268844			
		A-P&L – Ind AS) (as applicable)						
	2a.	. Net profit or loss from speculativ	e 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 prof	it and loss account considered under other heads of income/chargeable	u/s 115Bl	BF/chargeable u/s			
		115BBG						
		a.	House property	3a	0			
		b.	Capital gains	3b	0			

	c.	Other sources			0
	d.	u/s 115BBF		3d	0
	e.	u/s 115BBG		3e	0
4a.	Profit or loss included in 1, which	th is referred to in section 44AE/44B/44	BB/44BBA/44BBB/ 44D/44DA/	4a	0
	Chapter-XII-G/ First Schedule o	f Income-tax Act(other than 115B)			
	SI.No	Section	Amount		
	i.	44AE	0		
	ii.	44B	0		
	iii.	44BB	0		
	iv.	44BBA	0		
	v.	44BBB	0		
	vi.	44D	0		
	vii.	44DA	0		
	viii.	Chapter-XII-G	0		
	ix.	First Schedule of Income Tax Act (of	her 0		
		than 115B)	30		Ι .
4b.		nce business referred to in section 115	В	4b	0
4c.		der rule 7, 7A, 7B(1), 7B(1A) and 8	<i>(h)</i>	4c	0
	i 	Profit from activities covered under re	4i	0	
	ii	Profit from activities covered under re	2 //9 	4ii	0
		Profit from activities covered under re		4iii	0
	iv	Profit from activities covered under r		4iv	0
	V	Profit from activities covered under re	DAKI	4v	0
5.	Income credited to Profit and Lo	oss account (included in 1) which is exe	empt		T
	a.	Share of income from firm(s)		5a	0
	b.	Share of income from AOP/ BOI		5b	0
	c.	Any other exempt income (specify na	ature and amount)		
		SI.No.	Nature	Amoun	t
		Total	5C		0
	d	Total exempt income (5a + 5b + 5c)	5d		0
6.	Balance(1-2a-2b-3a-3b-	3c -3e- 3d – 4– 5d)		6	268844
7.	Expenses debited to profit and I	oss account considered under other he	eads of income/related to income of	hargeable	e u/s 115BBF or u/s
	a.	House property		7a	0
	b.	Capital gains		7b	0
	C.	Other sources		7c	0
	d.	u/s 115BBF		7d	0

	e.	u/s 115BBG	7e	0
8a.	Expenses debited to profit and le	oss account which relate to exempt income	8a	0
8b.	Expenses debited to profit and le	oss account which relate to exempt income and disallowed u/s 14A (16	8b	0
	of Part A-OI)			
9.	Total (7a + 7b +7c + 7d+ 7e + 8	a+ 8b)	9	0
10.	Adjusted profit or loss (6+9)		10	268844
11.	Depreciation and amoritisation of	debited to profit and loss account	11	142596
12.	Depreciation allowable under In-	come-tax Act		,
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of	12i	107265
		Schedule-DEP)		
	ii	12ii	0	
	iii	Total (12i + 12ii)	12iii	107265
13.	Profit or loss after adjustment fo	13	304175	
14.	Amounts debited to the profit an	d loss account, to the extent disallowable under section 36 (6r of PartA-	14	0
	OI)			
15.	Amounts debited to the profit an	d loss account, to the extent disallowable under section 37 (7k of Part A-	15	0
	OI)			
16.	Amounts debited to the profit an	d loss account, to the extent disallowable under section 40 (8Aj of Part	16	0
	A-OI)	A		
17.	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part			0
	A-OI)			
18.	Any amount debited to profit and	18	0	
	(11h of Part A-OI)	TAX DEPART		
19.	Interest disallowable under secti	st disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,		0
	2006			
20.	Deemed income under section 4	11	20	0
21.	Deemed income under section 3	32AC/ 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	43CA	22	0			
23.	Any other item or items of additi	ion under section 28 to 44DA	23	0			
24.	Any other income not included i	n profit and loss account/any other expense not allowable (including	24	0			
	income from salary, commission	n, bonus and interest 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	loss on account of ICDS adjustments and deviation in method of	25	0			
	valuation of stock (Column 3a +	4d of Schedule OI)					
26.	Total (14 + 15 + 16 + 17 + 18 +	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+ 22 + 23 + 24 + 25)					
27.	Deduction allowable under secti	27	0				
28.	Deduction allowable under secti	28	0				
29.	Amount allowable as deduction	under section 32AC	29	0			
30.	Amount of deduction under sect	tion 35 or 35CCC or 35CCD in excess of the amount debited to profit and	30	0			
	loss account (item x(4) of Scheo	dule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is		-7			
	lower than amount debited to Po	&L account, it will go to item 24)					
31.	Any amount disallowed under so	ection 40 in any preceding previous year but allowable during the	31	0			
	previous year(8B of Part A-OI)	TAX DEPAN					
32.	Any amount disallowed under se	ection 43B in any preceding previous year but allowable during the	32	0			
	previous year (10g of Part A-OI)						
33.	Any other amount allowable as	deduction	33	0			
34.	Decrease in profit or increase in	loss on account of ICDS adjustments and deviation in method of	34	0			
	valuation of stock (Column 3b +	4e of Schedule OI)					
35.	Total (27 + 28 + 29 +30 + 31 + 3	32c + 33 + 34)	35	0			
36.	Income (13 + 26 – 35)		34	304175			
37.	Profits and gains of business or	profession deemed to be under -					
	i	Section 44AE(61(ii) of schedule P&L)	36i	0			
	ii	Section 44B	36ii	0			
	iii	Section 44BB	36iii	0			
	iv	Section 44BBA	36iv	0			
	v	Section 44BBB	36v	0			
 -	i			I			

38.

39.

a.

b. c.

d.

e. f.

40.

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
х	Total (37 i to 37ix)	36x	0
Net profit or loss from business	or profession other than speculative and specified business (34 + 37x)	38	304175
Net Profit or loss from business	or profession other than speculative business and specified business	39	304175
after applying rule 7A, 7B or 8,	if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in		
36) (If loss take the figure to 2i	of item F)(39a+ 39b + 39c + 39d + 39e + 39f)		
Income Chargeable under Rule	7	39a	0
Deemed income chargeable un	der Rule 7A	39b	0
Deemed income chargeable un	der Rule 7B(1)	39c	0
Deemed income chargeable un	der Rule 7B(1A)	39d	0
Deemed income chargeable un	39e	0	
Income other than Rule 7A, 7B	39f	304175	
Balance of income deemed to b	40f	0	
for the purpose of aggregation of	of income as per Finance Act [4c-(39a+39b+39c+39d+39e)]		
outation of income from specula	tive business	,	
let profit or loss from speculative	e business as per profit or loss account	41	0
Additions in accordance with se	ection 28 to 44DA	42	0
Deductions in accordance with	section 28 to 44DA	43	0
Income from speculative busine	ess (41+42-43) (if loss, take the figure to 6xv of schedule CFL)	B44	0
outation of income from specifie	d business under section 35AD		
Net profit or loss from specified	business as per profit or loss account	45	0
Additions in accordance with se	ection 28 to 44DA	46	0
Deductions in accordance with	section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which	47	0
deduction u/s 35AD is claimed))		
Profit or loss from specified bus	iness (45 + 46 - 47)	48	0
Deductions in accordance with	section 35AD(1) or 35AD(1A)	49	0
Income from Specified Busines	s (if loss, take the figure to 7xii of schedule CFL)(48-49)	C50	0
S.No.	Relevant clause of sub-section (5) of section 35AD which covers the		
	specified business (to be selected from drop down menu)		
ne chargeable under the head 'l	Profits and gains from business or profession' (A39+B44+C50)	D	304175
putation of income from life insu	rance business referred to in section 115B		

В.					1			
	Con	nputation of income from specula	tive business					
	41	Net profit or loss from speculative	e business as per profit or loss account	41	0			
	42	Additions in accordance with se	ection 28 to 44DA	42	0			
	43	Deductions in accordance with	section 28 to 44DA	43	0			
	44	Income from speculative busine	ess (41+42-43) (if loss, take the figure to 6xv of schedule CFL)	B44	0			
C.	Con	nputation of income from specifie	d business under section 35AD					
	45	Net profit or loss from specified	business as per profit or loss account	45	0			
	46	Additions in accordance with se	ection 28 to 44DA	46	0			
	47	Deductions in accordance with	section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which	47	0			
		deduction u/s 35AD is claimed))						
	48	Profit or loss from specified bus	48	0				
	49	Deductions in accordance with	section 35AD(1) or 35AD(1A)	49	0			
	50	Income from Specified Business	s (if loss, take the figure to 7xii of schedule CFL)(48-49)	C50	0			
	51	S.No.	Relevant clause of sub-section (5) of section 35AD which covers the					
			specified business (to be selected from drop down menu)					
D.	Inco	ome chargeable under the head 'f	Profits and gains from business or profession' (A39+B44+C50)	D	304175			
E.	Con	nputation of income from life insu	rance business referred to in section 115B					
	(i)	Net Profit or loss from life insura	ance business referred to in section 115B	E(i)	0			
	(ii)	Additions in accordance with se	ection 30 to 43B	E(ii)				
	(iii)	Deductions in accordance with	section 30 to 43B	E(iii)				
			Page 41					

(iv) Income from life insurance business under section 115B

Assessment Year : 2020-21 E(iv) 0

	(IV)	Income from life insurance busin	ness under section 115B				E(IV)	0	
F.	Intra	a head set off of business loss of o	current year						
	SI	Type of Business income	Income of current year (Fill this column	Busines	ss loss set off		Business income	
			only if figure is zero or p	ositive)				remaining after set off	
			(1)		(2)			(3) = (1) - (2)	
	i	Loss to be set off (Fill this row					0		
		only if figure is negative)							
	ii	Income from speculative		0			0	0	
		business							
	iii	Income from specified business		0			0	0	
	iv	Profit and gains from life		0			0	0	
		insurance business u/s 115B							
	V	Total loss set off (ii + iii + iv)					0		
	vi	Loss remaining after set off (i – v	v)	- 4			0		
		Schedule DPM - Deprec	iation on Plant and	Machinery(Ot	her tha	n assets on			
	W	hich full capital expenditu	ure is allowable as	deduction und	der any	other section)			
1	Blo	ock of assets	Ж	Plant and macl	ninery	14			
2		Rate (%)	15	30		40		45	
			(i)	(ii)		(iii)		(iv)	
3	Wr	ritten down value on the first day	691038		8 /L		1325		
	of	previous year	A THE	मूला ५	3//			-7	
За	An	nount as adjusted on account of	0			11111	0	/	
	op.	ting for taxation under section	COMETA		of C	Mr.			
	11	5BAA /115BA	WE TA	X DEP	11.				
3b	Ad	ljusted Written down value on	691038				1325		
	the	e first day of previous year (3) +							
	(3a	a)\							
4	Ad	dditions for a period of 180 days	20527				0		
	or	more in the previous year							
5	Co	onsideration or other realization	0				0		
	du	ring the previous year out of 3b							
	or	4							
6	An	mount on which depreciation at	711565				1325		
	full	I rate to be allowed (3b + 4 – 5)							
	(er	nter 0, if result is negative)							
7	Ad	dditions for a period of less than	0				0		
		0 days in the previous year				I			

	1				Ţ Ţ
8	Consideration or other realizations	0		0	
	during the year out of 7				
9	Amount on which depreciation at	0		0	
	half rate to be allowed (7 - 8)(enter				
	0, if result is negative)				
10	Depreciation on 6 at full rate	106735		530	
11	Depreciation on 9 at half rate	0		0	
12	Additional depreciation, if any, on	0		0	
12	Additional depreciation, if any, on	U			
	4				
13	Additional depreciation, if any, on	0		0	
	7				
14	Additional depreciation relating to	0		0	
	immediately preceding year' on				
	asset put to use for less than 180	190			
	days	ar ar a			
15	Total depreciation	106735	\ \	530	
	(10+11+12+13+14)	13(Anna	II)	
16	Depreciation disallowed under	0		0	
	section 38(2) of the I.T. Act (out of	1. I. I.	7/	(77)	
	column 15)	17/1	सम्प्रदेश प्रधारे	PH	
17	Net aggregate depreciation	106735	Tarak & D	530	
	(15-16)	30.55	200		7
10		0		0	
18	Proportionate aggregate	COME TA	X DEPART	Mir	
	depreciation allowable in the event	1A	X DEPAIN		
	of succession, amalgamation,				
	demerger etc. (out of column 17)				
19	Expenditure incurred in connection	0		0	
	with transfer of asset/ assets				
20	Capital gains/ loss under section	0		0	
	50(5 + 8 -3b -4 -7 -19) (enter				
	negative only if block ceases to				
	exist)				
21	Written down value on the last day	604830		795	
	of previous year (6+ 9 -15) (enter				
	0 if result is negative)				

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

Δ	ssessm	ent \	/ear	- 20	20-21

1	Block of assets	Land	Buildi	ng (not including	land)	Furniture and	Intangible	Ships
						Fittings	assets	
2	Rate (%)	nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day							
	of previous year							
4	Additions for a period of 180 days or							
	more in the previous year							
5	Consideration or other realization							
	during the previous year out of 3 or							
	4							
6	Amount on which depreciation at full							
	rate to be allowed(3 + 4 -5) (enter 0,							
	if result is negative)		13	\$5g				
7	Additions for a period of less than	- D			D.			
	180 days in the previous year				1111			
8	Consideration or other realizations	XX			104			
	during the year out of 7	ij) JJ			
9	Amount on which depreciation at	197	1227	ne amb	1/3/			
	half rate to be allowed (7 -8) (enter	M	977	L.S	100			
	0, if result is negative)		1 A 2	(ent a	(2)			
10	Depreciation on 6 at full rate	12.	25			41.		
11	Depreciation on 9 at half rate	COAL			TAME!			
12	Total depreciation (10+11)		ETAX	DEPA	(1)			
13	Depreciation disallowed under				1			
	section 38(2) of the I.T. Act (out of							
	column 12)							
14	Net aggregate depreciation (12-13)							
15	Proportionate aggregate depreciation							
	allowable in the event of succession,							
	amalgamation, demerger etc. (out of							
	column 14)							
16	Expenditure incurred in connection							
	with transfer of asset/ assets							
17	Capital gains/ loss under section 50							
	(5 + 8 -3-4 -7 -16)* (enter negative							
	only if block ceases to exist)							
	only if block ceases to exist)							

Ack	nowled	lgement Number : 211871881150121	Assess	ment Year : 2020-21
18	Written o	down value on the last day		
	of previo	ous year* (6+ 9 -12)(enter 0		
	if result is	s negative)		
	,	Schedule DEP - Summary of depreciation on assets(Other th	an assets on wh	nich
		full capital expenditure is allowable as deduction under a	ny other section)
1	Plant	and machinery		
	а	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable) 1a	106735
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable	e) 1b	0
	С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicab	le) 1c	530
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 17iv or 18iv as applicable)	ole) 1d	0
	е	Total depreciation on plant and machinery (1a + 1b + 1c + 1d)	1e	107265
2	Buildi	ng (not including land)		
	а	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable	e) 2b	
	С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable	e) 2c	
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	
3	Furnit	ture and fittings (Schedule DOA- 14v or 15v as applicable)	3	
4	Intanç	gible assets (Schedule DOA- 14vi or 15vi as applicable)	4	
5	Ships	(Schedule DOA- 14vii or 15vii as applicable)	5	
6	Total	depreciation (1e+2d+3+4+5)	6	107265
		Schedule DCG - Deemed Capital Gains on sale of depre	eciable assets	
1	Plant a	nd machinery	107	
	а	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a	
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b	
	С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c	
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iv)	1d	
	е	Total (1a +1b + 1c + 1d)	1e	
2	Buildin	g (not including land)		
	а	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b	
	С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c	
	d	Total (2a + 2b + 2c)	2d	
3		re and fittings (Schedule DOA- 17v)	3	
4		ble assets (Schedule DOA- 17vi)	4	
5		Schedule DOA- 17vii)	5	
6	Total (1e+2d+3+4+5)	6	

Assessmen	t Year	. 2	020-2	1
MOOGOOIIIGII	ı ı c aı	. 4	.020-2	

SI.No.	Ехр	enditure	e of the natu	re Amou	unt, if any, debited to profit and	Amount of deduction allowable Am	ount of d	eduction in excess of		
	refe	rred to i	n section (1) loss a	account (2)	(3) the	amount	debited to profit and		
					loss	accoun	t (4) = (3) - (2)			
i	35(1)(i)								
ii	35(1)(ii)								
iii	35(1)(iia)								
iv	35(1)(iii)								
V	35(1)(iv)								
vi	35(2	AA)								
vii	35(2	AB)								
viii	35C	СС								
ix	35C	CD								
х	Tota	ıl			_					
					Schedule CG-Ca	pital Gains				
Α	Sho	rt-term	capital gain	(Sub-items 4 & 5	are not applicable for residents	8)				
Note 1	l : Fur	nishing	of PAN is m	nandatory, if the t	ax is deduced under section 19	94-IA. Note 2 : In case of more than one	ouyer, pl	ease indicate the		
respec	ctive p	ercenta	age share ar	nd amount.		NA NA				
2	Fror	n slump	sale			N AN				
	а	Full v	alue of cons	sideration	स्थितिय वस	* <i>III</i>	2a	0		
	b	Net w	vorth of the u	under taking or di	vision	15 H	2b	0		
	С	Short	term capita	I gains from slum	p sale(2a-2b)	34/	A2c	0		
3	1	From	sale of equi	ty share or unit of	f equity oriented Mutual Fund (MF) or Unit of a business trust on which	STT is pa	aid under section 111A		
		а	Full value	of consideration	OME	-DAD THE	3a	0		
		b	Deduction	s under section 4	8	EPAIN				
			i	Cost of acquisiti	on without indexation		bi	0		
			ii	Cost of Improve	ment without indexation		bii	0		
			iii	Expenditure who	olly and exclusively in connecti	on with transfer	biii	0		
			iv	Total (i + ii + iii)			biv	0		
	c Balance (3a - 3biv) 3c									
	d Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior 3d									
			to record of	date and dividend	/income/bonus units are receiv	red, then loss arising out of sale of such				
			asset to be	e ignored (Enter p	positive value only)					
		е	Short-term	n capital gain on e	equity share or equity oriented I	MF (STT paid) u/s 111A[for others] (3c	A3e	0		
			+3d)							
4	For	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange								
	adju	stment	under first p	proviso to section	48)					
	а	STC	G on transac	tions on which se	ecurities transaction tax (STT) is	s paid	A4a	0		

b STCG on transactions on which securities transaction tax (STT) is not paid A4b 0 5 For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD а In case securities sold include shares of a company other than quoted shares, enter the following details Full value of consideration received/receivable in respect of unquoted share 5aia 0 b Fair market value of unquoted shares determined in the prescribed manner 5aib 0 Full value of consideration in respect of unquoted shares adopted as per section 50CA for 5aic 0 С the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of securities other than unquoted shares 5aii 0 iii Total (ic + ii) 5aiii 0 b Deductions under section 48 Cost of acquisition without indexation bi 0 ii Cost of improvement without indexation bii 0 Expenditure wholly and exclusively in connection with transfer iii biii 0 Total (i + ii + iii) 0 iν biv Balance (5aiii - biv) 5c 0 С Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to d 5d 0 record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d) A5e 0 From sale of assets other than at A1 or A2 or A3 or A4 or A5 above 6 In 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 share 6aia 0 а Fair market value of unquoted shares determined in the prescribed manner b 6aib 0 Full value of consideration in respect of unquoted shares adopted as per section 50CA for 0 С the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of assets other than unquoted shares 6aii 0 iii Total (ic + ii) 6aiii 0 b Deductions under section 48 Cost of acquisition without indexation bi 0 ii Cost of Improvement without indexation bii 0 iii Expenditure wholly and exclusively in connection with transfer biii 0 0 Total (i + ii + iii) biv Balance (6aiii - biv) 6с 0

	d	In ca	se of as	set (secur	ity/unit) loss to	be disa	allowed u	ı/s 94(7) or 94(8)- for	example	if ass	et boug	ht/	6	id		C)
		acqu	ired with	nin 3 mont	hs prior to reco	rd date	and divi	dend/	ncome/bonus u	ınits are	receiv	ed, the	n loss					
		arisir	ng out of	f sale of su	uch asset to be	ignore	d (Enter	positiv	e value only)									
	е	Deer	ned sho	ort term cap	pital gains on d	eprecia	able asse	ets (6 d	of schedule- DC	G)				6	Se		C)
	f	Dedu	uction ur	nder sectio	on 54D/54G/540	GA (Sp	ecify det	ails in	item D below)				6f					
	S. N	lo.	Nature										•				Amount	Ī
	Tota	al										•		6	Sf		C)
	g	STC	G on as	sets other	than at A1 or A	2 or A	3 or A4 o	or A5 a	bove (6c + 6d +	- 6e – 6f)			A	\6g		C)
7	Amo	ount De	eemed to	o be short-	term capital ga	ins									l			
	а	Whe	ther any	amount o	f unutilized cap	ital gai	in on ass	et trar	sferred during t	the previ	ous ye	ears sho	own below	wa	as	NA		
		depo	sited in	the Capita	al Gains Accour	nts Sch	neme with	nin due	e date for that y	ear? If y	es, the	en provi	de the det	ails	s belo	elow		
		SI.No	0.	Previous	s year	Section	n under w	vhich	New asset acc	quired/co	nstru	cted		Α	moun	t not used fo	or new	
			in which asset deduction claimed in Year in which asset Amount utilised out of												sset o	r remained	unutilized	t
			transferred that year acquired/constructed Capital Gains account														count (X)	
	b	Amo	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'														C)
	Tota	l Amou	unt deer	ned to be	short term capi	tal gair	ns (aXi +	b)		1	M				A7		C)
8	Pass	Throug	gh Incon	ne/loss in t	the nature of Sh	nort Te	rm Capita	al Gair	n, (Fill up sched	ule PTI)	A8a +	- A8b +	A8c)		A8)
	а	Pass 7	Γhrough	Income/lo	ss in the nature	e of Sh	ort Term	Capita	al Gain, charge	able @ 1	5%				A8a	a ()
	b	Pass 7	Γhrough	Income/Ic	ess in the nature	e of Sh	ort Term	Capit	al Gain, charge	able @ 3	0%				A8b		C)
	С	Pass 7	Through	Income in	the nature of S	Short T	erm Cap	ital Ga	in, chargeable	at applic	able r	ates	A		A8c		C)
9	Amo	ount of	STCG i	ncluded in	A1-A8 but not	charge	able to ta	ax or c	hargeable at sp	ecial rat	es in l	ndia as	per DTAA	١.		7		
	SI.	Amo	unt of	Item no.	Country		Article	Rate	as per	Wheth	er Se	ection	Rate as p	per	LT.	Applicable		
	No.	incor	me /	A1 to A8	Name,Code)AA	of	Trea	ty(enter NIL, if	TRC	of	1.T.	Act			rate [lower		
				above		-	DTAA	not o	chargeable)	obtaine	ed A	ct				of (6) or		
			l	in which		J				(Y/N)	-					(9)]		
			i	included														
	(1)	(2)		(3)	(4)		(5)	(6)		(7)	(8)	(9)			(10)		
	а	Total	l amoun	t of STCG	not chargeable	to tax	in India	as per	DTAA							A9a	C)
	b	Total	l amoun	t of STCG	chargeable to	tax at s	special ra	ites in	India as per DT	-AA						A9b	C)
10	Tota	al short	term ca	pital gain	(A1e+ A2c+ A3	e+ A4a	a+ A4b+ /	A5e+ .	A6g+A7+A8-A9	a)						A10	C)
В	Long	g-term	capital (gain (LTC0	G) (Sub-items 6	, 7 & 8	are not a	applica	able for residen	ts)								
2	Fron	n slum	p sale															
	а	Full	value of	considera	tion									2	2a		C)
	b	Net v	worth of	the under	taking or division	on								2	2b		C)
	С	Bala	nce(2a-	2b)										2	2c	0)
	d	Dedu	uction u/	s 54EC										2	2d		C)
	е	Long	term ca	apital gains	s from slump sa	ale (2c-	-2d)							E	32e			

3	Fro	om sa	le of b	onds	or debenture (other than capital indexed bonds issued by Government)			
	а	Fu	ıll valu	ue of c	onsideration	3a		0
	b	De	educti	ons un	nder section 48	,		
		i		Cost	of acquisition without indexation	bi		0
		ii		Cost	of improvement without indexation	bii		0
		iii		Expe	enditure wholly and exclusively in connection with transfer	biii		0
		iv		Total	(bi + bii +biii)	biv		0
	С	LT	CG o	n bond	ds or debenture(other than capital indexed bonds issued by Government(3a – biv)	3c		0
4	Fro	om sa	le of i) listed	securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is app	olicable		
	а	Fu	ıll valu	ue of c	onsideration	4a		0
	b	De	educti	ons un	nder section 48			
		i		Cost	of acquisition without indexation	bi		0
		ii		Cost	of improvement without indexation	bii		0
		iii		Expe	enditure wholly and exclusively in connection with transfer	biii		0
		iv		Total	(bi + bii +biii)	biv		0
	С	Lo	ng-te	rm Ca	pital Gains on assets at 7 above in case of NON-REESIDENT (4a – biv)	4c		0
5	Fro	om sa	le of e	equity	share in a company or unit of equity oriented fund or unit of a business trust on which STT is p	paid und	er section 112A	
		Lo	ng-te	rm Ca	pital Gains on sale of capital assets at B5 above (column 14 of Schedule 112A)			0
6	Foi	r NON	N-RES	SIDEN	TS- from sale of shares or debenture of Indian company (to be computed with foreign exchang	ge adjus	tment under first	
	pro	oviso 1	to sec	tion 48	3)			
	а	LT	CG c	omput	ed without indexation benefit	6a	7	0
7	1	For	NON-	-RESIE	DENTS- from sale of (i) unlisted securities or shares of a company not being a company in wh	ich the p	oublic	
		are	subst	antially	y interested as per sec. 112(1)(c)			
		а	i	In ca	ase securities sold include shares of a company other than quoted shares, enter the following			
				deta	ails			
				а	Full value of consideration received/receivable in respect of unquoted shares	7aia		0
				b	Fair market value of unquoted shares determined in the prescribed manner	7aib		0
				С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for	7ic		0
					the purpose of Capital Gains (higher of a or b)			
			ii	Full	value of consideration in respect of securities other than unquoted shares	7aii		0
			iii	Tota	al (ic + ii)	7aiii		0
		b	Dec	duction	ns under section 48			
			i	Cos	t of acquisition without indexation	bi		0
			ii	Cos	t of improvement without indexation	bii		0
			iii	Exp	enditure wholly and exclusively in connection with transfer	biii		0
			iv	Tota	al (bi + bii +biii)	biv		0
		С	Lon	g-term	n Capital Gains on assets at 7 above in case of NON-RESIDENT(aiii – biv)	7c		0

SI)

Ack	nowl	edge	ement l	Number : 2118718	81150121			Ass	essmer	nt Ye	ar : 2020-21		
8			RESIDE		y share in a company o	r unit of equity oriented	fund or unit o	a busines	ss trust on	which	n STT is paid		
	Long	g-term	n Capital	Gains on assets at B5 a	bove (column 14 of Sch	edule 115AD(1)(b)(iii)-F	Proviso)				0		
9	Fror	m sale	of asset	s where B1 to B8 above	are not applicable								
	а	i	In case	e assets sold include sh	ares of a company other	r than quoted shares, e	nter the			-			
			followi	ng details									
			a I	Full value of consideration	on received/receivable in	n respect of unquoted s	hares	ia			0		
			b i	Fair market value of unq	uoted shares determine	d in the prescribed mar	nner	ib					
					on in respect of unquote		er section	ic			0		
					Capital Gains (higher of		ii						
		ii	 		espect of assets other the					0			
		iii	Total (under section 48			iii			0			
	b	i		f acquisition with indexa		bi			0				
		li li	 	-	- AA			bii			0		
			 	f Improvement with inde	ively in connection with	transfor	//						
		iii	 	-	ively in connection with	li diisiei	<u> </u>	biii					
	С		ance (9ai	bi + bii + biii)	M 12		 				0		
	d	-			54GA (Specify details in	item D helow)	m	90	9c 0				
					1111	Amount	<i>749</i>	- 4					
		Dec			54GA (Specify details in	7 2 (1)		\mathcal{A}		9d	0		
	е		-	apital Gains on assets a	1000	item B below)		B9e	7	0			
10	1		_	to be long-term capital g			MEN I		/				
.0	a				capital gain on asset trar	nsferred during the prev	vious vears sh	own below	was	NA			
					ounts Scheme within du								
		SI	.No.	Previous year	Section under which	New asset acquired/o	constructed		Amount	not us	sed for new		
				in which asset	deduction claimed in	Year in which asset	Amount utilis	sed out of	asset or	rema	ined unutilized		
				transferred	Capital Gain	s account	in Capita	al gain	ns account (X)				
	b	Ar	mount de	emed to be long-term ca	apital gains, other than a	ıt 'a'					0		
	An	nount	deemed	to be long-term capital o	gains (Xi + b)				B10		0		
11	Pa	ss Th	rough Inc	come/Loss in the nature	of Long Term Capital G	ain,(Fill up schedule P	ΓΙ) (B11a+B11	b)	B11		0		
	a1	Pa	ass Throu	ugh Income/ Loss in the	nature of Long Term Ca	pital Gain, chargeable	@ 10% u/s 11	2A	B11a	11	0		
	a2	Pa	ass Throu	ugh Income/ Loss in the	nature of Long Term Ca	pital Gain, chargeable	@ 10% under	section	B11a	2	0		
		ot	her than i	u/s 112A									
	b	Pa	ass Throu	ugh Income/Loss in the r	nature of Long Term Cap	pital Gain, chargeable	@ 20%		B11b		0		
12	An	nount	of LTCG	included in B1- B11 but	not chargeable to tax o	r chargeable at special	rates in India	as per DTA	AA (to be	taken	to schedule		

Page 50

	1		_						1		1			
	SI.	Amount o	Item B1 to	Country Nam	ie, Code	Article of	Rate as	Whether	Section of	Rate as per	App	licable rate		
	No	income	B11 above			DTAA	per Treat	Tax	I.T. Act	I.T. Act	[low	er of (6) or		
			in which				(enter	Residency			(9)]			
			included				NIL, if no	t Certificate						
							chargeab	ole) obtained?						
	(1)	(2)	(3)	(4)		(5)	(6)	(7)	(8)	(9)	(10))		
а	Tota	l amount of	LTCG not cha	argeable to tax	under DT	AA		- I		B12a		0		
b	Tota	l amount of	LTCG charge	able at special	rates in Ir	ndia as per D	TAA		-	B12b		0		
13	Tota	l long term	capital gain [B	1e + B2c + B3c	c + B4c +	B5 + B6 + B7	7c + B8 + E	39e + B10+B11	I-B12a](In	B13		0		
	case	of loss tak	e the figure to	9xi of schedule	CFL)									
С	Inco	me charge	able under the	head "CAPITAI	L GAINS"	(A10 + B13)	(take B13	as nil, if loss)			С	0		
D	Inform	nation abou	t deduction cla	imed			,							
	1	In case of	deduction u/s 5	s 54D/54EC /54G/54GA give following details										
		a D	eduction claim	aimed u/s 54D										
							st of purchase/ Date of purchase of new					Amount of		
				acquisition of	constru	ction of new l	land bui	lding		deposited in	deduction			
				original asset	or buildi	ng for indust	rial	27		Capital Gai				
				ii)	underta	king		ľ		Accounts				
								- 171	7	Scheme be	fore			
				17	1	A.	वसार	cs DV		due date				
		b D	eduction claim	ed u/s 54EC	11/1	79 4	ला दी	7//	A /	1				
		s	I.No	Date of transfer	r of origina	al Amount in	nvested in	specified/notific	ed Date of in	vestment A	mount	of deduction		
				asset		bonds (no	ot exceedir	ng fifty lakh		cl	aimed	I		
					ME	rupees)	nFP	ARIM						
		c D	eduction claim	ed u/s 54G				-1						
		S	I.No	Date of	Cost an	d expenses	Da	te of purchase/	construction of	Amount		Amount of		
			1	transfer of	incurred	I for purchase	e or nev	w asset in an a	rea other than	deposited in	n	deduction		
				original asset	constru	ction of new	asset urb	an area		Capital Gai	ns	claimed		
			Accounts											
										Scheme be	cheme before			
										due date				
		d D	eduction claim	ed u/s 54GA	<u>I</u>					1				
		s	I.No	Date of	Cost an	d expenses	Da	te of purchase/	construction of	Amount		Amount of		
				transfer of	incurred	I for purchase	e or nev	w asset in an a	rea other than	deposited in	deposited in deduction			
				original asset	construc	ction of new	asset urb	an area		Capital Gai	apital Gains claimed			
										Accounts				
1 1	1									1				

Acknowledgement Number: 211871881150121

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

2	Short-term capital gains taxable at the rate of 30% Enter value from item	0	0	0	0	0
	5vii of schedule BFLA, if any.					
3	Short-term capital gains taxable at applicable rates Enter value from item	0	0	0	0	0
	5viii of schedule BFLA, if any.					
4	Short-term capital gains taxable at DTAA rates Enter value from item 5ix of	0	0	0	0	0
	schedule BFLA, if any.					
5	Long- term capital gains taxable at the rate of 10% Enter value from item	0	0	0	0	0
	5x of schedule BFLA, if any. Enter value from item 3vi of schedule BFLA, if					
	any.					
6	Long- term capital gains taxable at the rate of 20% Enter value from item	0	0	0	0	0
	5xi of schedule BFLA, if any.					
7	Long-term capital gains taxable at DTAA rates Enter value from item 5xii of	0	0	0	0	0
	schedule BFLA, if any.					
Note	Please include the income of the specified persons referred to in Schedule S	PI while comp	uting the inco	me under this	head	J

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

						2223			THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN TO ADDRESS OF THE PERSON		11.51			
SI.	Share	ISIN	Nam	eNo.	Sale-	Full	Cost of	Cost of	If the	Fair	Total Fair Market	Expenditure wholly	Total	Balan
No	Unit	Code	e of	of	price per	Value of	acquisit	acquis	long	Market	Value as on 31st	and exclusively in	deduct	(6-13)
	Acqui		the	Share	s/Share/	Consider	aion	ition	term	Value	January, 2018 of	connection with	ions (7	-Item
	red		Shar	e <i>U</i> nits	Unit	tion If	without	27	capital	per	capital asset as per	transfer	+ 12)	5 of
			Unit			shares/	indexat	2/9 E	asset	share/	section 55(2)(ac)-			LTCG
			-	-4	Y	units are	ion	B	was	unit as	(4*10)			Sched
						acquired	(higher		acquire	d on 31st	THEN Y			ule
						on or	of 8 or 9)	AX	before	Janua	1111			CG
						before			01.02.	ry,2018				
						31st			2018,					
						January,			lower					
						2018			of 11 &					
						(Total			6					
						Sale								
						Value)								
						(4*5)								
						or If								
						shares/								
						units are								
						acquired								
						after								
						31st								

ckı	nowled	dgem	ent	Numb	er : 2118	3718811	50121					Assessment Y	ear : 20	020-2
						January,								
						2018 -								
						Please								
						enter								
						Full								
						Value of								
						Consider	a							
						tion								
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
	I-115AD						n sale of e	quity sha	are in a c	ompany	or unit of equity orio	ented fund or unit o	f a busin	ness
Тоо	I-115AD	ich ST	T is p	aid und	N-RESIDEN der section Sale-		n sale of e	quity sha		ompany Fair	or unit of equity orion	ented fund or unit or	f a busin	
Too trus SI.	l-115AD t on whi	ich ST	T is p	aid und	der sectior	n 112A			If the					Balaı
Too trus	t on whi	ich ST	T is p	eNo.	der section	n 112A Full	Cost of acquisit	Cost of	If the	Fair	Total Fair Market	Expenditure wholly	Total	Balaı
Too trus SI.	t on whi	ich ST	Name of the	eNo.	Sale- price per	Full Value of	Cost of acquisit	Cost of acquisit	If the long	Fair Market	Total Fair Market Value as on 31st	Expenditure wholly and exclusively in connection with	Total deduct	Balar (6-13
Too trus SI.	t on whith Share Unit Acqui	ich ST	Name of the	eNo. of Share	Sale- price per s/Share/	Full Value of Consider	Cost of acquisit	Cost of acquisit	If the long term	Fair Market Value	Total Fair Market Value as on 31st January, 2018 of	Expenditure wholly and exclusively in connection with	Total deduct	Balar (6-13 -Item 8 of
Too trus SI.	t on whith Share Unit Acqui	ich ST	Name of the	eNo. of Share	Sale- price per s/Share/	Full Value of Consider	Cost of acquisit a ion without	Cost of acquisit	If the long term capital	Fair Market Value per	Total Fair Market Value as on 31st January, 2018 of capital asset as per	Expenditure wholly and exclusively in connection with	Total deduct	Balar (6-13 -Item 8 of LTC0
Too trus SI.	t on whith Share Unit Acqui	ich ST	Name of the	eNo. of Share	Sale- price per s/Share/	Full Value of Consider tion If shares/	Cost of acquisit a ion without indexat	Cost of acquisit	If the long term capital asset was	Fair Market Value per share/	Total Fair Market Value as on 31st January, 2018 of capital asset as per section 55(2)(ac)-	Expenditure wholly and exclusively in connection with	Total deduct	Balar (6-13
Too trus SI.	t on whith Share Unit Acqui	ich ST	Name of the	eNo. of Share	Sale- price per s/Share/	Full Value of Consider tion If shares/ units are	Cost of acquisit a ion without indexat ion	Cost of acquisit	If the long term capital asset was	Fair Market Value per share/ unit as	Total Fair Market Value as on 31st January, 2018 of capital asset as per section 55(2)(ac)-	Expenditure wholly and exclusively in connection with	Total deduct	Balar (6-13 -Item 8 of LTC0 Sche
Too trus SI.	t on whith Share Unit Acqui	ich ST	Name of the	eNo. of Share	Sale- price per s/Share/	Full Value of Consider tion If shares/ units are acquired	Cost of acquisit a ion without indexat ion (higher	Cost of acquisit	If the long term capital asset was acquired	Fair Market Value per share/ unit as	Total Fair Market Value as on 31st January, 2018 of capital asset as per section 55(2)(ac)-	Expenditure wholly and exclusively in connection with	Total deduct	Balan (6-13 -Item 8 of LTC0 Sche
Too trus SI.	t on whith Share Unit Acqui	ich ST	Name of the	eNo. of Share	Sale- price per s/Share/	Full Value of Consider tion If shares/ units are acquired on or	Cost of acquisit a ion without indexat ion (higher	Cost of acquisit	If the long term capital asset was acquired before	Fair Market Value per share/ unit as d on 31st Janua	Total Fair Market Value as on 31st January, 2018 of capital asset as per section 55(2)(ac)-	Expenditure wholly and exclusively in connection with	Total deduct	Balan (6-13 -Item 8 of LTC0 Sche ule

2018

(Total Sale

Value)

(4*5) or If

shares/

units are acquired

after

31st

January, 2018 -

Please

enter

Full

						Value of									
						Consider	a								
						tion									
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)		(13)	(14)
Tota	I			•	,										
						Sche	dule O	S:Incon	ne fron	other	sources	1			
1	Gros	s inco	me ch	nargeab	le to tax at	normal app	licable rat	es (1a+ 1	b+ 1c+ 1	d + 1e)		1			0
	а	Div	ridend	, Gross	[(not exem	pt u/s 10(3	4) and 10(35)]				1a			0
	b	Inte	erest,	Gross(b	i + bii + biii	+ biv + bv)						1b			0
	bi	Fro	m Sa	vings Ba	ank							1bi			0
	bii	Fro	m De	posit (B	ank/ Post (Office/ Co-o	perative S	ociety)				1bii			0
	biii	Fro	m Inc	ome Ta	x Refund							1biii			0
	biv	In t	he na	ture of F	Pass throug	gh income/l	oss	*			h	1biv			0
	bv	Oth	ners				47	4		1	SA.	1bv			0
	С	Re	ntal in	come fr	om machin	ery, plants,	buildings,	etc., Gro	SS			1c			0
	d	Inc + d		of the na	ture referre	ed to in sec	tion 56(2)(x) which	is charge	able to ta	ıx (di + dii + diii + div	1d			0
	di	Ag	gregat	te value	of sum of	money rece	ived witho	out consid	leration		7///	1di			0
	dii	In d	case ir	mmovab	le property	is received	d without c	onsidera	tion, stam	np duty va	alue of property	1dii			0
	diii						-20	quate co	nsideratio	on, stamp	duty value of	1diii	7		0
	ali.	+	-	_	-4-4	consideration		noidorotic	n foir m	o elsos vols	un of proporti	1div			0
	div			-		V.	uc	PA W	PAC.	oak	ue of property				0
	dv			-	n considera		ioi inadeq	uate cons	sideration	, iaii mai	ket value of property	1dv			0
	1e					pecify natu	re)								0
	10	SL		lature		peony nata						Amount			
		No		ataro								7 unoun			
		Tot	al												0
2	Inco	me ch	argeal	ble at sp	pecial rates	(2a+ 2b+ 2	2c+ 2d + 2	e)				2			0
	а					from lotteri			les etc.						0
	b					u/s 115BBI				vi)					0
		i	C	ash cre	dits u/s 68										0
		ii	U	Inexplai	ned investr	ments u/s 6	9								0
		iii	U	Inexplai	ned money	etc. u/s 69	A				-		,		0
		iv	U	Indisclo	sed investr	nents etc. u	/s 69B								0
		v	U	Inexplai	ned expend	diturte etc.	u/s 69C								0
											,	L			

		vi Amount borrowed or repaid on hundi u/s 69D							0		
	С	Any o	ther income	chargeable at specia	al rate (total of	ci to cxix)			1		0
		SL	Nature						Amount	=,	<u> </u>
		No									
	d	Pass t	through inco	me in the nature of i	ncome from oth	her sources ch	nargeable at s	pecial rates	J.	_	0
		SL	Nature						Amount]
		No									
	е	Amount included in 1 and 2 above, which is chargeable at special rates or not chargeable to tax in							n India as per	DTAA (total	0
		of column (2) of table below)									
	SI.No								Section of	Rate as	Applicable
	(1)	which included (4) (enter (7)						I.T. Act (8)	per I.T.	rate [lower	
								(7)		Act (9)	of (6) or
		NIL, if not									(9)] (10)
					190		chargeable)				
					D E		(6)				
3	Dedu	ctions ur	nder section	57:- (other than thos	se relating to in	come chargea	able at special	rates under 2a,	2b & 2d)		
	а	Exper	nses / Deduc	tions		TATE		14		а	0
	b	Depre	ciation	Li.	- (XX		b	0
	С	Total		17	\	स्थानेत व्यक्त		(11)		С	0
4	Amou	nts not	deductible u	/s 58	160 1/4		25 H	7	A	4	0
5	Profits	s charge	eable to tax u	ı/s 59	J. S. C.	भू स्ता				5	0
6	Net In	come fr	om other so	urces chargeable at	normal applica	ble rates 1(aft	er reducing in	come related to	DTAA	6	0
	portio	n)-3+4+	5 (If negative	e take the figure to 4	i of schedule C	YLA)	.00				
7	Incom	e from o	other source	s (other than from ov	wning & mainta	aining race hor	rses)(2+6) (en	ter 6 as nil, if neg	gative)	7	0
8	Incom	e from t	the activity o	f owning race horses	3						
	а	Recei	pts							8a	0
	b	Deduc	ctions under	section 57 in relation	n to receipts at	8a only				8b	0
	С	Amou	nts not dedu	ictible u/s 58						8c	0
	d	Profits	chargeable	to tax u/s 59						8d	0
	е	Balan	ce (8a - 8b +	- 8c + 8d) (if negative	e take the figur	e to 10xii of S	chedule CFL)			8e	0
9	Incom	e under	the head "li	ncome from other so	urces" (7+8e) ((take 8e as nil	if negative)		9		0
10	Inform	nation al									
	S.	Other	Source Inco	ome	Upto 15/6(i)			From 16/6 to	From 16/9	From	From 16/3
	No.	No. 15/9(ii) to 15/12(iii)							16/12 to	to 31/3(v)	
										15/3(iv)	
	1	Divide	end Income u	u/s 115BBDA			0	0	0	0	0

Acknowledgement Number: 211871881150121

2 O 0 0 Income by way of winnings from lotteries, crossword puzzles, 0 races, games, gambling, betting etc. referred to in section 2(24)(ix) NOTE:Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head. Schedule CYLA-Details of Income after set-off of current years losses SI.No. Head/ Source of Income of current year House property loss Business Loss (other Other sources loss Current year's Income Income (Fill this column only of the current year than speculation loss (other than loss from remaining after set off if income is zero or set off Total loss(4 of or Income from life race horses) of the positive) Schedule - HP) insurance business current year set u/s 115B or specified off Total loss (6) of business loss) of Schedule-OS the current year set off (2v of item E of Schedule BP) 4 5=1-2-3-4 i Loss to be set off 0 0 (Fill this row only if computed figure is negative) ii House property 0 iii 304175 Income from Business 0 304175 (excluding Profit and gains from life NCOME TA insurance business u/ s 115B or speculation profit and income from specified business) or profession 0 0 0 0 iν Profit and gains from life insurance business u/s 115B Speculation Income 0 0 0 0 ν Specified business 0 0 0 0 νi income u/s 35AD Short-term capital gain 0 0 0 0 vii 0 taxable @ 15% 0 0 0 viii Short-term capital gain 0 0 taxable @ 30%

1	01		_						
ix	Short-term capital gain	0	0		0		0		0
	taxable at applicable								
	rates								
Х	Short-term capital	0	0		0		0		0
	gain taxable at special								
	rates in India as per								
	DTAA rates								
xi	Long term capital gain	0	0		0		0		0
	taxable @ 10%								
xii	Long term capital gain	0	0		0		0		0
	taxable @ 20%								
xiii	Long term capital	0	0		0		0		0
	gains taxable at								
	special rates in India		180	130					
	as per DTAA rates	8		a N	D				
xiv	Net income from	0	0		0				0
	Other sources	XX	Atte	ľ	1/3/				
	chargeable at normal	V.X	ALA		Ж				
	applicable rates	XII	V-		1/1/				
xv	Profit from owning	0	0	15	0	A	0		0
	and maintaining race	/ / /	^{27क} महा	18	(1)			_	
	horses		17.8 0	182	7	K. 1			
xvi	Other sources income	0	IE TAX D		0		0		0
	taxable at special		ETAXD	FPA	K1111				
	rates as per DTAA				1				
	rates				-				
xvii	Total loss set-off		0		0		0		
xviii	Loss remaining after se	et-off (i - xvii)	0		0		0		
	Schedule Bl	FLA-Details of Inco	ome after Set off	of Brougl	ht Forward	Losses of e	arlier	years	
SI.No	Нє	ead/ Source of Income	In	come after	Brought	Brought	Bro	ought	Current
			se	t off, if any,	forward	forward	for	ward	year's income
				of current	loss set off	depreciation	allov	wance	remaining
			ye	ar's losses		set off	under	section	after set off
				s per 5 of			35(4)	set off	
			"	•		1	ı		i .
				Schedule					
				Schedule	2	3		4	5

Ack r	owledge	ement	Number : 2118	71881150121					A	ssess	ment Yea	r : 2020-2 1
ii	Busines	s (exclud	ling Profit and gains	s from life insurance busin	iess	30417	75	0		0	0	304175
	u/s 115E	3 or spec	culation profit and in	come from specified busi	ness)							
iii	Profit an	ıd gains f	from life insurance l	ousiness u/s 115B			0	0		0	0	0
iv	Specula	tion Inco	me				0	0		0	0	0
٧	Specifie	d Busine	ess Income				0	0		0	0	0
vi	Short-te	rm capita	al gain taxable at 15	5%			0	0		0	0	0
vii	Short-te	rm capita	al gain taxable at 30)%			0	0		0	0	0
viii	Short-te	rm capita	al gain taxable at ap	oplicable rates			0	0		0	0	0
ix	Short-te	rm capita	al gain taxable at sp	ecial rates in India as per			0	0		0	0	0
х	Long ter	m capita	Il gain taxable at 10	%			0	0		0	0	0
xi	Long ter	m capita	l gain taxable at 20	%			0	0		0	0	0
xii	Long ter	m capita	ll gains taxable at s	pecial rates in India as pe	r	80	0	0		0	0	0
xiii	Net inco	me from	other sources char	geable at normal applicat	ole		0	NA.		0	0	0
xiv	Profit fro	m the ac	ctivity of owning and	d maintaining race horses			0	0		0	0	0
xv	Income as per D		er sources income t	axable at special rates in	India		0	M		0	0	0
xii	Total of	brought t	forward loss set off	11 M		-45	8 A	0		0	0	
xiii	Current +xv5)	year's in	come remaining aft	er set off Total (i5 + ii5 + i	ii5 + iv5 ·	+ v5+ vi5	+ vii5 + v	iii5+ ix5	+ x3 + xi3 + >	xii5 + xii	i5 + xiv5	304175
			Schedule C	FL:Details of Loss	es to b	e carri	ed forw	vard to	future ye	ars		
SI.No	Assessmer	ntDate of	House property	Loss from business	Loss	Loss	Loss	Short-t	term capital	Long-	term Capital	Loss from
	Year	Filing	loss	other than loss from	from	from	from	loss		loss		owning and
		(DD/		speculative Business,	specula	specifi	Life					maintaining
		MM/		specified business &	tive	ed	insura					race horses
		YYYY)		Insurance business	Busines	sbusines	snce					
				as referred in section			busines	ss				
				115B			u/s					
							115B					
1	2	3	4	5	6	7	8		9		10	11
			Hous PTI Total	Broug Amount Brought				Normal	PTI Total	Norma	I PTI Tota	
			e (4b) 4c=4a	aht as forw				(9a)	(9b) 9c=9a	(10a)	(10b) 10c=	:
		1							+9b		10a+	
			prop +4b	forwar adjusted ard					. 00		1001	1
			prop +4b erty	forwar adjusted ard d busin on Busine					.00		10b	

	1		. 1	ı		l.	۱	l.		[I		
			loss				of opting										
			(4a)					availa									
							taxation										
							under										
							section										
							115BAA/										
								year									
							(5b)	(5c)									
i	2010-11																
ii	2011-12																
iii	2012-13																
iv	2013-14																
V	2014-15																
vi	2015-16							92		-							
vii	2016-17						M	6		2	30.7						
viii	2017-18					_/		ì			- 11	M					
ix	2018-19					W											
х	2019-20					J.		d				枞					
xi	Total of					- II	h	,	भूकतिहास सम्बद्धियाः	परे		Ш					
	earlier					- /	14.	233		-6	8 /L				4		
	year						11/7	5	'मूल	100	3//				L	-	
	losses b/f	1			Y //			77		125			Δ	ς.			
xii	Loss			- 1		C	ME				RI						
	distributed							TA	ΧD	EP							
	among											-					
	the unit																
	holder																
	(Applicable																
	for																
	Investment																
	Fund																
	only)																
xiii	Balance																
	available																
	of Total																
	of earlier																
	year b/f																
	(xi-xii)								Page 6	0							

xiv	Adjustment														1				
	of above																		
	losses in																		
	Schedule																		
	BFLA	_																	
XV	2020-21																		
	(Current																		
	year																		
	losses)																		
xvi	Total loss																		
	Carried																		
	Forward																		
	to future																		
	years							43		4 55									
xvii	Current						19	7 /		0.	10								
	year loss						7	9			11	M.							
	distributed						7	1	de la f			M							
	among					- (7)				j.		m							
	the unit-					- (//		- 4	-			m							
	holder					- 1/4	1		संस्कृतिश वर	सि	e 1	<i>H</i>			A.				
	(Applicable		ł,			. `	134	83)	i Tarah	£ 5	Dr	4			4				
	for				√.		160	82	1	-2	24					7			
	Investment	V	7	4		1						15°	1	>					
	fund only)		١,			7	Me	78	V D	eD!	RI	Min							
	Sch	edul	e UC) - U	Inabs	orbed	depred	ciatio	n and a	llowan	ce und	er sec	tion	35(4))				
SI.No	Assessment Y	ear (2	2)			Dep	preciation				Allov	vance ι	ınder s	section	35(4)				
(1)				Amo	unt of	An	mount as	A	mount of	Balaı	nce Carrie	d A	mount	of	Amou	unt of	Balar	nce Car	ried
			bro	ought	forwar	d a	djusted	de	preciation	forw	ard to the	brou	ight for	ward	allowan	ce set-	forw	ard to t	he
			ι	unabs	sorbed	on	account	set-	off agains	st nex	t year (5)	un	absort	ped	off agai	nst the	nex	t year ((8)
			de	precia	ation (3	3) o	f opting	the o	current ye	ar		allo	wance	(6)	curren	t year			
						for	taxation	in	come (4)						incom	e (7)			
						und	ler section												
							BAA (3a)												
1	2020-21										()							0
	Total				C)		0	(0		0			0
		hedu	ule I	CDS			Income						dards		DS) on				
SI.No									•						mount (+				
(i)	(ii)													(ii					
1	<u> </u>								Page 6	!									

Ι	Accounting Pol	icies								
II	Valuation of Inv	entories (other	than the effect	the same is						
	separately repo	orted at col. 4d	or 4e of Part A-							
III	Construction Co	ontracts								
IV	Revenue Reco	gnition								
٧	Tangible Fixed	Assets								
VI	Changes in For	eign Exchange	Rates							
VII	Government G	rants								
VIII	Securities (other	er than the effec	eparately							
	reported at col.	4d or 4e of Pa	rt A-OI)							
IX	Borrowing Cost	s								
Х	Provisions, Cor									
11a	Total effect of I	CDS adjustmer								
11b	Total effect of I	CDS adjustmer	nts on profit (I+II	+111+1V+V+V1+	VII+VIII+IX+X)	(if negative)				
			Sched	ule 10A - D	eduction u	nder section	า 10A			
Dedu	ction in respect	of units locate	ed in Special E	conomic Zone		W				
SI.No.	Undertaking		Assessi		nich unit begin	s to manufactur	e/produce/pr	ovide A	Amount of de	duction
Total o	deduction under	section 10A(a+	b)	\	सम्बद्धीय वस्तरे	1/2	11			
			Schedu	le 10AA -De		nder section	10AA			
Dedu	ction in respect	of units locate	ed in Special E	conomic Zone	मृहार ।		\sim	/ L	-7	
SI.No.	Undertaking	Assess	ment year in wh	ich unit begins	to manufactu	re/produce/provi	ide Amo	ount of dedu	ction	
		service	s	Maria		- orth				
Total	deduction under	section 10AA (I	n case deduction	on is claimed u/	s 10AA, pleas	e fill sl no "B" of				
sched	ule DI)									
		Schedule	80G:Details	of donatio	n entitled f	or deduction	n under S	ection 80	G	
		A. De	onations en	titled for 10	0% deduct	tion without	qualifying	g limit		
SI.No.	Name of	Address	City or Town	State Code	PinCode	PAN of	Amount of	donation		Eligible
	donee	Detail	or District			Donee	Donation	Donation	Total	Amount of
							in cash	in other	Donation	Donation
								mode		
Total										
А						_				
B.Do	nations entit	led for 50%	deduction	without qua	lifying lim	it	1			1
SI.No.	Name of	Address	City or Town	State Code	PinCode	PAN of	Amount of	donation		Eligible
	donee	Detail	or District			Donee				Amount of
						1				Donation

Acknowledgement Number: 211871881150121 Assessment Year: 2020-21 Donation Total Donation Donation in cash in other mode Total C. Donations entitled for 100% deduction subject to qualifying limit Name of Address City or Town State Code PinCode PAN of Amount of donation Eligible Detail or District Total donee Donee Donation Donation Amount of Donation in cash in other Donation mode Total D. Donations entitled for 50% deduction subject to qualifying limit PAN of Address City or Town State Code PinCode Amount of donation Eligible Sl.No. Name of donee Detail or District Donee Donation Donation Total Amount of Donation in cash in other Donation mode Total D E. Total Amount of Donations (Aix + Bix + Cix + Dix) F.Total Eligible amount of Donations (A + B + C + D)Schedule 80GGA - Details of donations for scientific research or rural development Relevant Clause Name of Address City Or State PAN of Amount of Donation S.No Eligible Town Or Code Code under which Donee Donee Donation Donation Total Amount of deduction is District in Cash Donation in Other Donation claimed Mode Donation in cash Donation in other mode **Total Donation** Eligible Amount of Donation Schedule RA Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA)] S Name of Address City or State Code PinCode PAN of Amount of donation Eligible Amount of Detail Town or Donee Donation No. donee Donation in Total Donation District Donation in cash other mode

Schedule 80-IA - Deductions under section 80-IA

Total A

а

b

services]

SEZs]

Assessment Year: 2020-21 Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility] Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and

d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]		
е	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power		
	generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi)		
	[Cross-country natural gas distribution network]		
f	Total deductions under section 80-IA (a + b + c + d + e)	f	
Sch 8	00- IB Deductions under Section 80-IB	,	
а	Deduction in respect of industrial undertaking located in Jammu and Kashmir or Ladakh [Section 80-		
	IB(4)]		
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth		
	Schedule [Section 80-IB(4)]		
С	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]		
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]		
е	Deduction in the case of convention centre [Section 80-IB(7B)]		
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]		
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil	Α	
	[Section 80-IB(9)]		7
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]		
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		
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)]		
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and		
	transportation of foodgrains [Section 80-IB(11A)]		
1	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section		
	80-IB(11B)]		
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)]		
n	Total deduction under section 80-IB (Total of a1 to m2)	n	
Sch 8	0-IC or 80-IE Deductions under section 80-IC or 80-IE		
а	Deduction in respect of undertaking located in Sikkim		
b	Deduction in respect of undertaking located in Himachal Pradesh		
С	Deduction in respect of undertaking located in Uttaranchal		
d	Deduction in respect of undertaking located in North-East Page 64		
	1 aye v*		

Acknowledgement Number: 211871881150121

da	Assam		
db	Arunachal Pradesh		
dc	Manipur		
dd	Mizoram		
de	Meghalaya		
df	Nagaland		_
dg	Tripura		_
dh	Total deduction for undertakings located in North-east (total of da1 to dg2)	dh	
е	Total deduction under section 80-IC or 80-IE (a + b + c + dh)	е	
	Deductions under Chapter VI-A	'	
1. Par	rt B- Deduction in respect of certain payments		
Wheth	her, you have made any investment/ deposit/ payments between 01.04.2020 to 31.07.2020 for the purp	ose No	
of clai	iming any deduction under Part B of Chapter VIA? (If yes, please fill sl no "A" of schedule DI)		
а	80G - Donations to certain funds, charitable institutions, etc.		
	(Please fill 80G Schedule. This field is auto-populated from		
	schedule.)		
b	80GGB - Contribution given by companies to political parties	0	0
С	80GGA - Certain donations for scientific research or rural		
	development(Please fill 80GGA Schedule. This field is auto-		
	populated from schedule.)		
d	80GGC - Donation to Political party	0	0
	Total Deduction under Part B (a + b + c + d)	0	0
2. Par	rt C- Deduction in respect of certain incomes		
е	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 undertaking or enterprise		
	engaged in development of Special Economic Zone		
g	80-IAC - Special provision in respect of specified business		
h	80-IB (n of Schedule 80-IB)- Profits and gains from certain		
	industrial undertakings other than infrastructure development		
	undertakings		
i	80-IBA - Profits and gains from housing projects		
j	80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)-Special provisions in		
	respect of certain undertakings or enterprises in certain special		
	category States/North-Eastern States.		

7

Total (1 + 2 + 3(v) + 4 + 5 + 6)

Ackno	owled	gement	Number :	2118718811501	21					Assess	ment Year	· : 2020-21
k	80JJA	-Profits a	nd gains from b	ousiness of collectin	g and							
	proces	ssing of b	io-degradable v	waste.								
I	80JJA	A-Employ	ment of new e	mployees								
m	80LA(1)-Certair	n Income Of Of	fshore Banking Unit	s							
n	80LA(1A)-Certa	in Income Of I	nternational Financi	al Services							
	Centre	Э										
0	80PA-	Income of	of co-operative	societies					0			0
	Total [Deduction	under Part C	(total of e to o)					0			0
3	Total o	deduction	s under Chapte	er VI-A (1 + 2)					0			0
			Sch	nedule SI-Incon	ne charge	able to tax	at specia	l rates	s [Pleas	se		
				see instruction	Number-	7(ii) for se	ction and	rate o	of tax]			
SI.No.	Sectio	n/Descrip	otion	Special rate (%	o)	Inco	me (i)			Tax ther	eon (ii)	
	Total											
Sc	hedul	le El-De	etails of Exe	empt Income (I	ncome no	t to be inc	luded in T	otal Ir	ncome	or not c	hargeable	to tax)
1	Interes	st income		K	a		11.1	1				
2	Divide	nd incom	е	M			1/1	2				
3	i	Gross A	gricultural rece	eipts (other than inco	ome to be exc	cluded under	rule 7A, 7B	Ų,				
		or 8 of I	.T. Rules)	1,8	£			W				
	ii	Expend	iture incurred o	n agriculture	- 4	अपना ज्याते अपना ज्याते	$-\lambda$	ii				
	iii	Unabso	rbed agricultura	al loss of previous e	ight assessm	ent years	85 Hd	iii		A		
	iv	Agricult	ural income po	rtion relating to Rule	7, 7A, 7B(1)	, 7B(2) and 8	(from SI. No.	iv			7	
		40 of Sc	ch. BP)	///	1770		2	-8				
	V	Net Agr	icultural income	e for the year (i – ii -	- iii + iv) (ente	er nil if loss)	PRAL	4				
	vi	In case	the net agricult	ural income for the	year exceeds	Rs.5 lakh, pl	ease furnish t	the follo	wing deta	ils		
		SI.No.	Name of dist	rict along with pin co	ode in which	Measureme	ent of	Whet	her the a	gricultural	Whether the	agricultural
			agricultural la	and is located		agricultural	land in Acre	land i	s owned	or held	land is irriga	ted or rain-
			Name of dist	rict. Pin code				on lea	ase		fed	
4	Other	exempt ir	ncome (please	specify)				ı				
	SI.No.	Nature	of Income					Amou	int			
	Total							4				
5	Incom	e not cha	rgeable to tax	as per DTAA								
	SI.No	o. Amou	ınt of Income	Nature of Income	Country n	ame & code	Article of D	TAA	Head	of Income	Whether	
	Total I	ncome fro	om DTAA not o	hargeable to tax	1		1	5				
6	Pass t	hrough in	come not char	geable to tax (Sche	dule PTI)			6				

7

			Sched	ule PTI - Pas	s Thr	ough Income deta	ails from b	usiness		
			tru	st or investme	ent f	und as per sectio	n 115UA,11	5UB		
SI	Investm	nent entity	Name of	PAN of the	SI	Head of income	Current year	Share of	Net Income/	TDS on such
	covered	d by section	business trust/	business trust/			income	current	Loss 9=7-8	amount,if any
	115UA/	/115UB	investment	investment				year loss		
			fund	fund				distributed by		
								Investment		
								fund (8)		
NOT	E : Pleas	se refer to the	e instructions for f	illing out this sche	dule			<u> </u>	<u> </u>	
	-	Sched	lule MAT - Co	mputation of	Mini	mum Alternate Ta	ax payable	under section	on 115JB	
1	Wheth	ner the Profit	and Loss Accour	nt is prepared in a	ccorda	ance with the provisions	of Parts II of	Yes		
	Sched	dule III to the	Companies Act,	2013 (If yes, write	'Y', if	no write 'N')				
2	If 1 is	no, whether	profit and loss ac	count is prepared	in acc	cordance with the provis	sions of the Act			
	goveri	ning such co	ompany (If yes, wr	ite 'Y', if no write '	N')	5 SM				
3	Wheth	ner, for the P	Profit and Loss Acc	count referred to in	n item	1 above, the same acc	ounting	Yes		
	policie	es, accountir	ng standards and	same method and	rates	for calculating deprecia	ation have			
	been f	followed as I	nave been adopte	d for preparing ac	counts	s laid before the compa	ny at its			
	annua	al general bo	dy meeting? (If ye	es, write 'Y', if no v	vrite 'N	٧')	- II			
4	Profit	after tax as	shown in the Profi	t and Loss Accou	nt (ent	er item 56 of Part A-P&	L)/ 4			198944
	(enter	item 56 of F	Part A- P&L Ind AS	S) (as applicable)	2	सन्यमा प्राप्त ्रीक	200			
5	Additio	ons (if debite	ed in profit and los	s account)	707	के संबंध हैं		\ /I		
	а	Income-tax	x paid or payable	or its provision inc	luding	the amount of deferred	d tax 5a	17	7	88280
		and the pro	ovision thereof	Com			THE T			
	b	Reserve (e	except reserve un	der section 33AC)	77	X DEPAT	5b			0
	С	Provisions	for unascertained	I liability			5c			0
	d	Provisions	for losses of subs	sidiary companies			5d			0
	е	Dividend p	aid or proposed				5e			0
	f	Expenditu	re related to exem	pt income under s	section	ns 10, 11 or 12 [exempt	5f			0
		income ex	cludes income ex	empt under sectio	n 10(3	38)]				
	g	Expenditu	re related to share	in income of AOI	P/ BOI	on which no income-ta	x is 5g			0
		payable as	s per section 86							
	h	Expenditu	re in case of foreig	gn company referr	ed to i	in clause (fb) of explana	ation 1 5h			0
		to section	115JB							
	i	Notional lo	ess on transfer of o	certain capital ass	ets or	units referred to in clau	se (fc) 5i			0
		of explana	tion 1 to section 1	15JB						
	j	Expenditu	re relatable to inco	ome by way of roy	alty in	respect of patent charg	geable 5j			0
		to tax u/s 1	115BBF							
I										

	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	5m	0
		value of any asset)		
	n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	88280
6	Deduc	otions		
	а	Amount withdrawn from reserve or provisions if credited to Profit and Loss	6a	0
		account		
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income	6b	0
		exempt under section 10(38)]		
	С	Amount withdrawn from revaluation reserve and credited to profit and loss	6c	0
		account to the 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	6d	0
		86 credited to Profit and Loss account		
	е	Income in case of foreign company referred to in clause (iid) of explanation 1 to	6e	0
		section 115JB	N.	
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie)	6f	0
		of explanation 1 to section 115JB	11	
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section	6g	0
		115JB		1/1-
	h	Income by way of royalty referred to in clause (iig) of explanation 1 to section	6h	0
		115JB	15.	
	i	Loss brought forward or unabsorbed depreciation whichever is less or both as	6i	0
		may be applicable		
	j	Profit of sick industrial company till net worth is equal to or exceeds accumulated	6j	0
		losses		
	k	Others (including residual unadjusted items and the amount of deferred tax	6k	9190
		credited to P&L A/c)		
	ı	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	61	9190
7	Book	profit under section 115JB (4+ 5n – 6l)	7	278034
8	Wheth	ner the financial statements of the company are drawn up in compliance to the	8	N
	Indian	Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian		
	Accou	inting Standards) Rules, 2015. If yes, furnish the details below:-		
	A. Add	ditions to book profit under sub-sections (2A) to (2C) of section 115JB		
	а	Amounts credited to other comprehensive income in statement of profit & loss	8	0
		under the head "items that will not be reclassified to profit & loss"		

	b	Amounts de	bited to the statemer	nt of profit & loss on o	distribution of non-ca	sh 8		0
		assets to sh	areholders in a deme	erger				
	С	One fifth of t	the transition amount	as referred to in sec	ction 115JB (2C) (if	8		0
		applicable)						
	d	Others (inclu	uding residual adjustr	ment)		8		0
	е	Total addition	ons (8a + 8b + 8c + 8	d)		8		0
	B. De	ductions from	book profit under sub	o-sections (2A) to (20	C) of section 115JB			
	f	Amounts de	bited to other compre	ehensive income in s	tatement of profit & I	oss 8f		0
		under the he	ead "items that will no	ot be reclassified to p	orofit & loss"			
	g	Amounts cre	edited to the stateme	nt of profit & loss on	distribution of non-ca	ash 8g		0
		assets to sh	areholders in a deme	erger				
	h	One fifth of t	the transition amount	as referred to in sec	ction 115JB (2C) (if	8h		0
		applicable)						
	i	Others (inclu	uding residual adjustr	ment)	·	8i		0
	j	Total deduct	tions (8f + 8g + 8h +	8i)		8j		0
9	Deem	ed total incom	ne under section 115.	JB (7 + 8e – 8j)		9		278034
10	Tax pa	ayable under :	section 115JB	M	MARKE	10		41705
			Schedule MA	TC - Computati	under section	115JAA 		
1	Tax u	ınder section	115JB in assessmen	t year 2020-21 (1d o	f Part-B-TTI)	_////	1	43373
2			ovisions of the Act in	- XL/2 X333	the second of the second	114	2	79087
3	Amou	ınt of tax agai	nst which credit is av	railable [enter (2 – 1)	if 2 is greater than 1	, otherwise enter 0]	3	35714
4			credit Available [Sum			year is subject to ma	ximum of amount me	entioned in 3 above
			the sum of MAT Cre	edit Brought Forward	V PEDA	S. I. M.		
	SI.No).	Assessment Year	1/4	MAT Credit		MAT Credit	Balance MAT
			(A)	Gross (B1)	Set-off in earlier	Balance Brought	Utilised during	Credit Carried
					years (B2)	forward (B3)=(B1)-		Forward (D)=
						(B2)	(C)	(B3) - (C)
	i 		2008-09	0	0	0	0	0
	ii 		2009-10	0	0	0	0	0
	iii		2010-11	0	0	0	0	0
	iv		2011-12	0	0	0	0	0
	V		2012-13	0	0	0	0	0
	vi		2013-14	0	0	0	0	0
	vii		2014-15	0	0	0	0	0
	ix		2015-16	4284	4284	0	0	0
			2016-17	0	0	0	0	0
	X		2017-10					

Acknowledgement Number: 211871881150121 Assessment Year: 2020-21 2018-19 0 χi 0 0 0 0 xii 2019-20 0 0 0 0 0 xiii 2020-21 (enter 0 0 1 -2, if 1>2 else enter 0) xiv Total 4284 4284 0 0 0 5 Amount of tax credit under section 115JAA utilised during the year [enter 4(C)xii] 5 0 6 Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xii] 0 Schedule DDT - Details of tax on distributed profits of domestic companies and its payment 1 10 SI.NoSection Date of Rate of Amount **Amount** Tax payable on dividend declared, Interest Additional Tax And Net Under declaration Dividend, of of distributed or paid payable income-Interest payable/ which declared, dividend reduction Additional Surcharge Health & Total tax under tax and Paid refundable dividend distribution distributed declared, as per Income-Education section interest (8-9)payable is being or paid distributed section "a" (5b) Cess on 115P payable tax (a + b +declared payment, or paid 115-@15% or (6d + 7)(a+b)(5c) c))(5d) whicheve O(1A) 30% as is applicable earliest, payable of under dividend section by 115-0 domestic (4-5)(5a) company Schedule BBS - Details of tax on distributed income of a domestic company on buy back of shares 1 4 2 3 6 8 9 SI.NoDate of Additional Amount of Amount Distributed Tax payable on distributed income Interest Tax and Net Surcharge Health & payments consider received Income Additional Total tax payable income-Interest payable/ by the of the under tax and Paid refundable of any ation paid on "a" (5b) Education incomepayable (a (7-8)consider by the section interest company company tax @20% Cess on +b+c)ation company for issue (2 - 3)payable (a+b)(5c) (5d) 115QB payable to the on buyof such under (5d + 6)shareholder back of shares section 115QA on on buy shares back of 4 (5a)

Schedule TPSA: Details of Tax on secondary adjustments as per section 92CE(2A)

share

Acknowledgement Number : 211871881150121 Assessment Year : 2020-21

1	Amou	unt of primary a	adjustmen	nt on wh	ich optic	n u/s 92CE	(2A) is exerc	ised &	such exc	ess mone	у					0
	has n	ot been repatr	iated with	in the p	rescribe	d time										
2	а	Additional Ir	ncome tax	payabl	e @ 18%	6 on above							0			
	b	Surcharge @	@ 12% on	ı "a"												0
	С	Health & Ed	lucation ce	ess on (a+b)											0
	d	Total Addition	onal tax pa	ayable (a+b+c)											0
3	Taxes	s paid														0
4	Net ta	ax payable (2d	l-3)													0
Detail	s of Ta	xes Paid														
SI.No.	. BSR	Code	1	Name o	f Bank a	nd Branch	Date of De	posit (C	DD/MM/	Serial n	umber of	challan	Ar	mount		
Amou	nt depo	osited					<u> </u>									0
	Sch	edule FSI -	Details	s of In	come	from out	side India	and	tax reli	ef (avai	lable o	nly in	case	ase of resident)		
SI	(Country Code	Taxpaye	er	SI.No.	Head of	Incom	e 🤏	Tax pai	d outside	Tax pay	able on	Tax	relief	Relevant	
			try Code Taxpayer SI.No Identification Number				income from out		India	à.	such income		ava	ilable in	article of	
							India(i	ncluded	cluded		under normal		India(e)=		DTAA if rel	iief
					M	in PAR1		RT B-		1/2	provisio	ns in	(c) (or (d)	claimed u/s	S
			Number				TI)			Ж	India		whic	chever is	90 or 90A	
							22729			- 1/1/			lowe	er		
						(a)	(b)	129152	(c)	100	(d)		(e)		(f)	_
Note:	Please	refer to the in	structions	for fillin	g out thi	s schedule	्ये मुह	TT C	1	7	\wedge	/				
Sc	hedu	le TR - Sur	nmary o	of tax	relief o	claimed f	for taxes	paid c	outside	India (a	availab	le onl	y in c	ase of r	esident)	
1	Details	of Tax Relief	claimed	V	(C)	Ben			4.000	CNIC			/			
	SI.No		Country	/ Code		Taxpayer	Identification	Total	taxes pai	d	Total tax	relief		Tax Reli	ef Claimed	
						Number		outsid	de India (t	otal of	available	e(total o	f	under se	ection	
								(c) of	Schedule	FSI	(e) of So	hedule	FSI	(specify	90, 90A or	
								in res	pect of ea	ach	in respe	ct of ead	ch	91)		
								count	try)		country					
			(a)			(b)		(c)			(d)			(e)		
	Total		•		,											
2	Total T	ax relief availa	able in res	pect of	country \	where DTA	A is applicab	le (sect	ion 90/90	A) (Part o	f total of	2			,	
	1(d))															
3	Total T	ax relief availa	able in res	pect of	country \	where DTA	A is not appli	cable (s	section 91) (Part of	total of	3				
	1(d))															
4	Whethe	er any tax paid	l outside li	ndia, on	which to	ax relief was	s allowed in	India, h	as been r	efunded/d	redited	4				
	by the	foreign tax aut	hority duri	ing the y	year? If y	es, provide	the details l	pelow								
4a	Amoun	y the foreign tax authority during the year? If yes, provide the details below mount of tax refunded										4a				

4h Assessment year in which tax relief allowed in India 4b Note:Please refer to the instructions for filling out this schedule. Schedule FA - Details of Foreign Assets and Income from any source outside India Α1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period) SI.No. Country Name of Address of Zip Account Status Account Peak Balance Closing Gross interest the financial the financial Code(5) Number balance paid/credited (1) Name (7) opening During the period (10)and institution(3) institution(4) date (8) (in rupees) (9) to the account (6)Code (2) during the period(11) A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period SI.No. Country Name of Address of ZIP Account Status(7) Account Peak Closing Gross amount paid/ the financial the financial Balance (1) Name and Code(5) Number(6) opening balance(10) credited to the account code(2) institution(3) institution(4) date(8) During the during the period(11) Period(9) Nature Amount Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting АЗ period ZIP Peak SI.No. Country Name of Address of Nature of Date of Initial value Closing Total gross Total gross (1) Name and entity(3) entity(4) Code(5) entity(6) acquiring of the value of balance(10) amount proceeds code(2) investment(\$)investment paid/ from sale or credited redemption interest(7) During the Period(9) with respect to the investment holding during the during the period(12) period(11) Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant Α4 accounting period Country Name and Name of financial Address of ZIP Code(5) Date of The cash value or Total gross SI.No. the financial contract(6) surrender value (1) code(2) institution in which amount paid/ insurance contract institution(4) of the contract(7) credited with held(3) respect to the contract during the period(8) В Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period SI.No. Country Zip Nature Name Address Nature of Interest Date Total Income Nature Income taxable and (1) Name Code of entity of the of the since Investmentaccrued of offered in this return and (2b)(3)held (6) (at from

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	Code				Ent	ity I	≣ntity					cost) (in	such	Income	Amoun	Schedu	le Item
	(2a)				(4a)) (4b)					rupees)	Interest(8	9) (9)	(10)	where	numbe
												(7)				offered	of
																(11)	schedu
																	(12)
С	Details	of Im	mova	ıble Pr	operty hel	d (inclu	ding an	y benefici	al interest) at any ti	ime c	during the	relevant acc	ounting pe	eriod		
SI.No.	Country	у	Zip		Addres	s O	wnersh	p Date o	of To	tal	Inc	come	Nature of	Income	taxable a	nd offere	d in this
(1)	Name a	and	Code	e(2b)	of the	(4)	acquis	sition Inv	estment	de	rived	Income (8)	return			
	Code(2	2a)			Propert	sy		(5)	(at	cost) (in	fro	m the		Amount	(9) Sche	edule I	tem
					(3)				rup	pees) (6)	pro	operty (7)			whe	re r	number of
															offer	ed	schedule
															(10)	(11)
D	Details	of ar	y othe	er Cap	ital Asset	held (in	cluding	any bene	ficial inter	est) at ar	ny tim	ne during t	he relevant	accounting	g period		
SI.No.	Country	у	Zip		Nature	of O	wnersh	p Date	of To	tal	Inco	ome I	Nature of	Income ta	axable and	d offered	in this
(1)	Name a	and	Code	e(2b)	Asset (3) (4		acquis	sition Inv	estment	der	ived	ncome (8)	return			
	Code(2	2a)					D.	(5)	(at	cost) (in	fror	n the		Amount (9) Sched	lule Ite	em
									rup	pees) (6)	pro	perty	à l		where	· nu	mber of
						ij			A		(7))Į			offere	d so	hedule
						- 1	N			31.0		- 1/1	7		(10)	(1	1)
Е	Details	of ac	count	(s) in v	which you	have si	gning a	uthority h	eld (includ	ling any b	penef	ficial intere	est) at any ti	me during	the releva	ant accou	nting
	period	and v	vhich l	has no	ot been inc	cluded ir	A to D	above.	के मह	के द	// //	(1)5					
SI.No.	Name	ų	Addre	ess	Country	Zip C	ode	Name	Account	Peak	7	Whether	If (7)	If (7) is	yes, Inco	me offere	ed in this
(1)	of the		of the		Code and	(3c)	h.	of the	Number	Balanc	e/	income	is yes,	return			
	Instituti	ion	Institu	ıtion	Name			account	(5)	Investr	nent	accrued	Income	Amoun	t Sche	edule It	em
	in whic	h	(3a)		(3b)			holder	101.5	during	the	is taxable	accrued	(9)	whe	re n	umber of
	the						-	(4)		year (6)	in your	in the		offer	ed s	chedule
	accoun	ıt is										hands?	account		(10)	(1)
	held (2)										(7)	(8)				
F	Details	of tru	ısts, c	reated	d under the	e laws o	f a cour	ntry outsic	le India, ir	which y	ou ar	e a truste	e, beneficiar	y or settlo	r.		
SI.No.	Countr	yZip	١	Name	Address	Name	Addre	ss Name	Addres	Name	Add	dress Dat	e Whethe	er If (8)	If (8) is y	es, Incon	ne
(1)	Name	Cod	e c	of the	of the	of	of	of	of	of	of	sino	ce income	is yes,	offered in	n this retu	ırn
	and	(2b)	t	rust	trust	trustee	struste	es Settlo	Settlor	Benefi	c Ber	nefic pos	ition derived	Income	Amount	Schedul	e Item
	Code		((3)	(3a)	(4)	(4a)	(5)	(5a)	iaries	iari	es held	d is	accrue	d (10)	where	number
	(2a)									(6)	(6a) (7)	taxable	in the		offered	of
													in your	accoun	t	(11)	schedule
													hands?	(9)			(12)
													(8)				

	,														
G	De	tails of any	other income	derived fro	om any s	ource o	utside In	dia whic	h is not incl	uded in,-	(i) items	A to F ab	ove and, (i)	
	inc	ome under	the head bus	iness or pr	ofession										
SI.No.	Со	untry Z	Zip Code(2b)	Name of	Addre	ess of	Incom	ne N	Nature of	Wheth	er If	(6) is yes,	Income of	fered in	this return
(1)	Na	me and		the persor	n the pe	erson	derive	ed (4) ii	ncome (5)	taxable	A	mount (7)	Schedu	е	Item numbe
	Co	de(2a)		from whor	m from v	whom				in your			where o	ffered	of schedule
				derived	derive	ed (3b)				hands?	(6)		(8)		(9)
				(3a)											
Note:P	lease	refer to the	e instructions	for filling u	p this sch	nedule					·				
			S	chedule	SH-1 -	- SHAI	REHOL	DING	OF UNL	ISTED	COMF	PANY		·	
			(otl	ner than	a start	-up fo	r whic	h Sch	edule SH	-2 is to	be fil	led up)			
Are you	u a C	ompany re	gistered unde	r section 8	of the Co	ompanie	s Act, 20	013 (or s	section 25 of	f the Con	npanies	Act, 1956)	or Compa	ny	No
Forme	d Lim	ited by Gua	arantee under	section 3(2) of Con	npanies	Act, 201	3?							
Α	Deta	ails of share	eholding at the	end of the	previous	s year									
	SI	Name	Residentia	Type of	Others	PAN	Aa	adhaar	Date of	Numb	er of	Face valu	ue Issu	e Price	Amount
	No	of the	status in	share	1		43		allotment	shares	s held	per share	per	share	received
		sharehold	der India							III.					
	1	DINESH	Resident	Equity	111	AAZ	РВ0	1111	02-Feb-2	1/3	60000		10	10	600000
		BANSAL		Shares	ij,	952	3		015	I II					
	2	SHASHI	Resident	Equity	W	AOG		्याङ्ग्रीति भिन्न प्रस्मित	02-Feb-2	1/1/	10000		10	10	100000
		RANI BA		Shares	W	6206	I	त्याचा भागस	015	IJŊ			ы		
		NSAL			11		297	पुलो	8.	22	Α				
	3	моніт в	Resident	Equity		AOC	PB		02-Feb-2		10000		10	10	100000
		ANSAL		Shares	Qn.	6205	SE		015	1187					
	4	NISHAN	Γ Resident	Equity		AOC	PB		02-Feb-2		10000		10	10	100000
		KUMAR I	В	Shares		6277	C		015						
		ANSAL				-									
В	Deta	ils of equit	y share applic	ation mone	ey pendin	ng allotm	ent at th	e end o	f the previou	ıs year			,		
	SI	Name	Residentia	Type of	Others	PAN	Aa	adhaar	Date of	Numb	er	Application	on Fac	e value	Proposed
	No	of the	status in	share					applicatio	n of sha	res	money	per	share	issue
		applicant	India							applie	d for	received			price
С	Deta	ails of share	eholders who	is not a sha	areholder	at the e	end of the	e previo	us year but	was a sh	arehold	er at any ti	me during	the prev	ious year
	SI	Name	Residentia	Type of	PAN	Aadhaa	r Numbe	er Face	Issue	Amount	Date	Date	Mode of	In	Aadhaa
	No	of the	status in	share			of	value	Price	receive	d of allot	on	cessatio	case c	of new
		sharehold	der India				shares	per	per		ment	which		transfe	er, shareho
							held	share	share			cease		PAN c	of Ider
												to be		the ne	w
												shareho)	sharel	no
				1 1								1			

lder

Acknowledgement Number: 211871881150121 Assessment Year: 2020-21

					Sched	dule SH-2	- SHA	REHOLD	ING	OF STA	RT-UF	PS				
If y	ou are	a start-up	which has fi	led decla	ation in	Form-2 und	ler para 5	of DPIIT n	otifica	ation dated	19.02.2	019, pleas	se furn	ish the fo	ollowing d	etails of
sha	arehol	ding														
Α	Deta	ails of share	eholding at th	ne end of	the prev	vious year										
	SI	Name	Category	Туре с	of Othe	rs PAN	Aadha	ar Date o	f	Number of	Face	value Is	ssue P	Price Pa	aid up	Share
	No	of the	of	share				allotme	ent	shares hel	d per s	hare p	er sha	are va	lue per	premium
		sharehol	dersharehol	der										sh	are	
В	Deta	ails of share	application	money pe	ending a	allotment at	the end o	f the previo	ous ye	ar						
	SI	Name	Category	Туре с	of Othe	rs PAN	Aadha	ar Date o	f	Number	Face	value F	ropos	ed Sh	nare	Share
	No	of the	of	share				applica	ation	of shares	per s	hare is	ssue p	rice ap	plication	application
		applicant	applicant							applied for		p	er sha	are m	oney	premium
С	Deta	ails of share	eholders who	is not a	shareho	lder at the e	nd of the	previous y	ear bu	ıt was a sh	areholde	er at any t	ime du	uring the	previous y	year
	SI	Name	Category	Type of	PAN	Aadhaa	r Date of	Number	Face	Issu	e Pai	d Date	e on	Mode of	In	Aadhaa
	No	of the	of	share			allotme	ntof	valu	e Price	e up	whic	ch	cessatio	n case of	f of new
		sharehol	dershareho			10	A	shares	per	per	valu	ie ceas	se		transfe	r, shareho
			Ider			M.	1	held	shar	e shar	e per	to b	e		PAN of	f Ider
						W	1	11111		1	sha	re shai	reho		the nev	v
					ij	3	- 4					lder			shareh	О
						11	- 1			- 1	///				lder	
Do	you h	filled	edule AL by an unli	sted co	mpan	y) (other	than a	start-up	for	which S	•		•			
Α	С	etails of bu	uilding or lan	d appurte	nant the	ere to, or bot	h, being a	a residentia	ıl hou:	se	138					
	S	I No Add	ress		Pin co	de	TA	Date of acc	quisitio	on	Cost of	acquisition	n Rs.	Purpo	ose for wh	nich
								1 5.75		-				used	(dropdow	n to be
										- 1				provi	ded)	
В	С	etails of la	nd or buildin	g or both	not bein	g in the nati	ure of res	idential hou	ıse							
	S	I No Add	ess		Pin co	de		Date of acc	quisitio	on	Cost of	acquisition	n Rs.	Purpo	ose for wh	nich
														used	(dropdow	n to be
														provi	ded)	
С	С	etails of lis	ted equity sl	nares										·		
		Оре	ning balance)		Shares acc	quired du	ring the yea	ar S	hares trans	sferred c	luring the	C	Closing b	alance	
									y ·	ear						
	S	l No Num	ber Type	of Cos	st of	Number of	Type of	Cost of	N	umber T	ype of	Sale	N	lo. of	Type of	Cost of
		of	share	acq	uisition	shares	share	acquisiti	ion o	f sl	hare	consider	ations	hares	share	acquisitio
		shar	es						s	hared						
D	Deta	ails of unlis	ed equity sh	ares				1								

				Openin	g balance	Shares	acquired o	during tl	he year			Shares tra	ansferred	Closing b	alance
												during the	e year		
	SI	Name of	PAN		Cost of	Numbe			ace	Issue	Purchase		Sale	Number	Cost of
	No	company		of shares	acquisitio	shares	subscri			price per share	price per		consideratio	shares	acquisitio
				snares		snares	purcha	Ι.	per		share (in	snares		snares	
									share	(in case	case of				
										of fresh	purchase				
										issue)	from				
											existing				
_											sharehold	der)			
E	De	tails of othe	er securiti	es	•							0 "			
					Opening		Securities a	icquired	i auring ti	ne year		Securitie		Closing b	alance
					balance		_	,	, line				red during		
	01	T (D	NA // (1	N			> (%**	**************************************		Bunka	the year		Nimaka	01-1
	SI	Type of	Descri		Number C	18	6	Date of	Face	Issue	N.	se Number		Number	Cost of
	No	securities	ption	listed		M		subscri	value	price pe	199			of	acquisi
					securitiesiti	on s	securities p	Hall	per	share	share (i		ation	securities	s tion
				unlisted		W	F	ourcnas	e share	(in case	/5/h				
					1	133		H-1/243	AERISE BERNELL	of fresh	purchas	е			
				ь.		11%	(23)	liv	50	issue)	from		A		
					\wedge	10	134		3/1	134	existing share			7	
					1/1/2		-				- 1				
F	Do	tails of can	ital contrib	bution to a	ny other er	otity.	E TA			ART	holder)				
Г	SI	Name of		PAN	Opening		Amount cor	otributo.	d Amour		Amount	of profit/	Closing ba	lanca	
	No		entity	FAIN	balance		during the y			awn during	-		Closing ba	iance	
	INO				Dalarice		duning the y	eai	the year	_		debited or			
									life yea	aı		I during the			
											year	r during the			
G	Def	tails of Loa	ns & Adv	ances to a	ny other co	ncern (H	f money ler	ndina is	not asse	SSEE'S SUL		siness)			
	SI	Name of		PAN	Opening	1	Amount rec		Amour		Interest	1	balance	Rate of	
	No				balance		during the y			բաա	credited		_ 5.5.100	interest	
		F 2.0011					g y				Receive			(%)	
											if any			\·~/	
Н	De	tails of mot	or vehicle	e, aircraft.	yacht or oth	ner mode	e of transpo	ort							
	SI	Particular		1	oRegistratio		Cost of acq			Date of	acquisition		Purpose fo	r which us	 ed
	No				number of						,		, , , , ,		
					vehicle										
								Page	76						

	1	Moto	r Vehicle		UP150	CC6495			7	80542	2016-1	1-29			Own Busine	ess U	se
I	De	tails of	Jewellery, are	chaeolog	gical colle	ections, dr	rawings,	, paintings	, sculp	ptures, a	ny work	of art or bu	ıllion				
	SI No	Partio	culars of	Descrip	ti @ uanti	ity	Cost	of acquisit	tion		Date of	acquisition	1		Purpose of	use	,
J	De	tails of	liabilities		1												
	De	tails of	loans, depos	its and a	dvances	taken fror	m a per	son other	than fi	inancial	institutio	n					
	SI	Name	e of the	PAN	Openir	ng	Amou	unt receive	ed	Amount	paid	Interest	Clo	sing ba	alance	Rate	of
	No	perso	on		Baland	ce						credited	t k			intere	est
												if any				(%)	
		5	Schedule A	\L-2 - A	Assets	and lia	bilitie	s as at t	the e	end of	the ye	ar (appli	cable	for s	start-ups	only)
Do	you		ssets and lia												<u>-</u>		,
			art-up which h									tod 10 02 3	2010 r	Jasa	furnish the fo	llowir	na informati
			from the date						ו שלו	iii iiotiiic	alion da	neu 19.02.2	2019, p	nease	iumism me ic	JIIOWII	ig illioilliau
						•		-		800	100					_	
Α			of building o				14	n, being a	05.50								
		SI No	Address	F	Pin code		Date of	- 6	Cost		7	ourpose for				lf Y	es date of
					а	acquisiti	on	acqu	uisition		ised (dropd			ferred on or	trar	nsfer	
					44		T.		V.	t	o be provid	ed)	befor	e the end of			
					_1,1						<i></i>		the p	revious year			
В		Details	of land or bu	ilding or	both not	being a re	esidenti	al house a	acquire	ed since	incorpo	ration					
		SI No	Address	F	Pin code	C	Date of	266	Cost	t of	S /	urpose for	which	Whet	her	If Y	es date of
				D.	\mathcal{A}	а	acquisiti	on	acqu	uisition R	ls. ι	sed	٩.	trans	ferred on or	trar	nsfer
			1	4)	γ/,			770		32			$\langle \langle \rangle \rangle$	befor	e the end of		
						C_0	le.				. mS	ME		the p	revious year		
С		Details	of Loans & A	dvances	s made s	ince incor	poration	n (If lendin	g of m	noney is	not asse	essee's sub	stantia	al busin	ness)		
		SI No	Name of the	PAN		Date on	A	Amount of	А	mount	W	nether	If Ye	s date	Closing		Rate of
			person			which	k	oans and			loa	ans and	of su	ıch	balance	as	interest, if
						loans an	ıd a	advances			ad	vances	repa	yment	at the en	nd of	any
						advance	s				ha	s been			the previ	ious	
						has beer	n				re	oaid			year, if a	ıny	
						made											
D		Details	of capital cor	ntribution	n made to	o any othe	er entity	since inco	orpora	tion							
		SI No	Name of ent	ity		PAN	[Date on	А	mount o	f Ar	nount	Amo	unt of	Closing I	balan	ce as at the
							v	vhich capi	tal c	ontributi	on wi	hdrawn, if	profi	t/loss/	end of th	ne pre	vious year,
								contribution	n		an	y	divid	end/	any		
								nas been				-	inter				
								nade						ted or			
								-					credi				
													l	ieu			

during the year Е Details of acquisition of shares and securities PAN SI No Name of Type of Number Cost of Date of Whether If Yes date of Closing shares/ of shares/ acquisition transferred company/ acquisition transfer balance as entity securities securities at the end of acquired the previous year, if any F Details of motor vehicle, aircraft, yacht or other mode of transport, the actual cost of which exceeds ten lakh rupees acquired since incorporation SI No Particulars of asset Registration number of Cost of Date of Purpose for Whether If Yes date of vehicle acquisition acquisition which used transferred transfer G Details of Jewellery acquired since incorporation Particulars of asset Cost of Date of Purpose for Whether If Yes date of SI No Quantity Closing acquisition acquisition which used transferred transfer balance as at the end of the previous year, if any Н Details of archaeological collections, drawings, paintings, sculptures, any work of art or bullion acquired since incorporation Quantity SI No Particulars of asset Cost of Date of Purpose for Whether If Yes date of Closing acquisition acquisition which used transferred transfer balance 1 Details of liabilities Details of loans, deposits and advances taken from a person other than financial institution PAN SI No Name of the person Amount paid Interest Rate of Opening Amount Closing Balance received credited if balance interest, if any any Schedule DI - Details of investments Investment/ Deposit/ Payments for the purpose of claiming deduction under Chapter VIA Α S.No. Section Eligible amount **Deduction attributable** (1) of deduction to investment/ during FY 2019-20 expenditure made between 01.04.2020 to 31.07.2020 (2) (3) 0 0 Total В Eligible amount of deduction u/s 10AA S.No. Undertaking as Amount of deduction as per schedule 10AA Date of letter of approval Is this the first year per schedule 10AA issued in accordance of claiming deduction (2) (1) u/s 10AA AND

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							with the provisions		whether conditions
							of the SEZ Act, 2005		have been complied
							(3)		between 01.04.2020 to
									30.09.2020[Yes/ No]
									(4)
Total						0			
С	Payr	nent/A	cquisition/Pu	ırchase/Construction for the purpose of cla	aiming deduc	ctio	n u/s 54 to 54GA		
i	Long	Term	Capital Gair	1					
		S.N	No.	Section			Amount utilised out of	f	Amount utilised
				(1)			Capital Gains account	t	between 01.04.2020 to
							(2)		30.09.2020 out of Col 2
									(3)
Total).					0	0
ii	Shor	t Term	n Capital Gai	1 33	- 49				
		S.N	No.	Section		1	Amount utilised out o	f	Amount utilised
				(1)			Capital Gains account	t	between 01.04.2020 to
							(2)		30.09.2020 out of Col 2
							i ik		(3)
Total							1/1/	0	0
	Sc	hedu	le GST - I	NFORMATION REGARDING TUI	RNOVER	/GF	ROSS RECEIPT REP	ORT	ED FOR GST
SI No			GSTIN No(s).	लो क	A	nnual value of outward sup	plies a	as per the GST return(s)
		- 1		78	- 23	fil	ed		
1			05AAJCM5	841M1Z3			THEN		26423191
			Sche	edule FD - Break-up of payment	s/receipts	s ir	n Foreign currency (to be	•
			filled u	p by the assessee who is not lia	able to ge	et a	accounts audited u/s	3 44A	В)
SI No							Amount (in	Rs.)	
i			Payments r	made during the year on capital account					
ii			Payments r	made during the year on revenue account					
iii			Receipts du	uring the year on capital account					
iv			Receipts du	uring the year on revenue account					
				Schedule Part B-TI Com	putation	of	Total Income		
1	Incom	e from	house prope	erty (4 of Schedule-HP) (enter nil if loss)				1	0
2	Profits	and g	gains from bu	siness or profession					
	i	Profi	t and gains fi	rom business other than Insurance Busine	ss u/ 2i		304175		
		s 11	5B or Specul	ative business and Specified Business (A3	39 of				
		Sche	edule-BP) (er	nter nil if loss)					

ii Profit and gains from speculative business (3(ii) of table F of Sch BP of Schedule-BP) (enter nil if loss and carry this figure to Schedule CFL) iii Profit and gains from Specified Business (3(iii) of table F of Sch BP) (enter nil if loss and carry this figure to Schedule CFL) iv Income chargeable to tax at special rate (3d,3e and 3iv of Table F of schedule BP) v Total (2i + 2ii + 2iii + 2iv) 3 Capital gains a Short term Capital Gain i Short-term chargeable @ 15% (9ii of item E of schedule CG) iii Short-term chargeable @ 30% (9iii of item E of schedule CG) iv STCG chargeable at special rates in India as per DTAA(9v of item E of Schedule CG) v Total short-term Capital Gain (ai+aii+aiii+aiiv) 3aiv	0 2v 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	304175
Schedule CFL) iii Profit and gains from Specified Business (3(iii) of table F of Sch BP) (enter nil if loss and carry this figure to Schedule CFL) iv Income chargeable to tax at special rate (3d,3e and 3iv of Table F 2iv of schedule BP) v Total (2i + 2ii + 2iii + 2iv) 3 Capital gains a Short term Capital Gain i Short-term chargeable @ 15% (9ii of item E of schedule CG) ii Short-term chargeable @ 30% (9iii of item E of schedule 3aii CG) iii Short-term chargeable at applicable rate (9iv of item E of schedule CG) iv STCG chargeable at special rates in India as per DTAA(9v 3aiv of item E of Schedule CG) v Total short-term Capital Gain (ai+aii+aiii+aiv) 3aiv	0 2v 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	304175
iii Profit and gains from Specified Business (3(iii) of table F of Sch BP) (enter nil if loss and carry this figure to Schedule CFL) iv Income chargeable to tax at special rate (3d,3e and 3iv of Table F 2iv of schedule BP) v Total (2i + 2ii + 2iii + 2iv) 3 Capital gains a Short term Capital Gain i Short-term chargeable @ 15% (9ii of item E of schedule CG) ii Short-term chargeable @ 30% (9iii of item E of schedule 3aii CG) iii Short-term chargeable at applicable rate (9iv of item E of schedule CG) iv STCG chargeable at special rates in India as per DTAA(9v 3aiv of item E of Schedule CG) v Total short-term Capital Gain (ai+aii+aiii+aiii) 3aiv	0 2v 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	304175
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a Short term Capital Gain i Short-term chargeable @ 15% (9ii of item E of schedule CG) ii Short-term chargeable @ 30% (9iii of item E of schedule 3aii CG) iii Short-term chargeable at applicable rate (9iv of item E of 3aiii schedule CG) iv STCG chargeable at special rates in India as per DTAA(9v 3aiv of item E of Schedule CG) v Total short-term Capital Gain (ai+aii+aiii+aiii) 3aiv	0	
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of item E of Schedule CG) v Total short-term Capital Gain (ai+aii+aiii+aiv) 3aiv		
v Total short-term Capital Gain (ai+aii+aiii+aiv) 3aiv	0	
MAL REGISTER (MA		
h Long torm Conital Cain	0	
b Long term Capital Gain	A	
i Long-term chargeable @ 10% (9vi of item E of schedule 3bi	0	-7
CG)		
ii Long-term chargeable @ 20% (9vii of item E of schedule 3bii	0	
CG)		
iii LTCG chargeable at special rates as per DTAA (9viii of 3biii	0	
item E of schedule CG)		
iv Total Long-Term (bi+bii+biii)(enter nil if loss) 3biv	0	
c Total Capital Gains(3av + 3biv) (enter nil if loss)	3с	0
4 Income from other sources		
a Net income from other sources chargeable to tax at normal 4a	0	
applicable rates (6 of Schedule OS) (enter nil if loss)		
b Income chargeable to tax at special rate (2 of Schedule OS) 4b	0	
c from owning and maintaining race horses (8e of Schedule OS) 4c	0	
(enter nil if loss)		
d Total (4a + 4b + 4c)	4d	0
5 Total of head wise income(1 + 2vi + 3c + 4d)	5	304175
6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	6	0

	1			T
7	Baland	te after set off current year losses (5 - 6) (also total of column 5 of Schedule CYLA +4b+2iv- 2e of	7	304175
	schedu	ule OS - 3iv of Table F of schedule BP)		
8	Brough	nt forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)	8	0
9	Gross	Total income (7 - 8) Field Total of column 5 of Schedule Sch BFLA+4b+2iv- 2e of schedule OS - 3iv of	9	304175
	Table I	F of schedule BP)		
10	Income	e chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	0
11	Deduc	tions under Chapter VI-A		
	а	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i,ii,iv,v,viii,xiii,xiv) of column 5 of	11a	0
		schedule BFLA		
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto ii5 of BFLA	11b	0
	С	Total (11a + 11b)	11c	0
12	Deduc	tion u/s 10AA (Total of Sch. 10AA)	12	0
13	Total in	ncome (9 - 11c - 12)	13	304180
14	Income	e chargeable to tax at special rates (total of (i) of schedule SI)	14	0
15	Income	e chargeable to tax at normal rates (13 - 14)	15	304180
16	Net ag	ricultural income (3 of Schedule EI)	16	0
17	Losses	s of current year to be carried forward (total of xv of Schedule CFL)	17	0
18	Deeme	ed total income under section 115JB (9 of Schedule MAT)	18	278034
		Schedule Part B-TTI - Computation of tax liability on total incom	ne	
1	а	Tax Payable on deemed total Income under section 115JB (10 of Schedule MAT)	1a	41705
	b	Surcharge on (a) above(if applicable)	1b	0
	С	Health & Education Cess @ 4% on (1a+1b) above	1c	1668
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	43373
2	Тах ра	yable on total income		,
	а	Tax at normal rates on 15 of Part B-TI	2a	76045
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0
	С	Tax Payable on Total Income (2a + 2b)	2c	76045
	d	Surcharge		1
	di	25% of 12(ii) of Schedule SI	2di	0
	dii	On [(2d) – (12(ii) of Schedule SI)]	2dii	0
	diii	Total (i + ii)	2diii	0
	е	Health & Education cess @ 4% on 2c+2diii	2e	3042
	f	Gross tax liability (2c+2diii+2e)	2f	79087
3	Gross	tax payable (higher of 1d and 2f)	3	79087
4	Credit	under section 115JAA of tax paid in earlier years (if 2f is more than 1d)(5 of Schedule MATC)	4	
5	Tax pa	yable after credit under section 115JAA [(3 - 4)]	5	79087
6	Tax rel	lief	1	1

	а	Section 90/90A(2 of Sched	dule TR)		6a	0
	b	Section 91(3 of Schedule	TR)		6b	0
	С	Total (6a + 6b)			6c	0
7	Net ta	x liability (5 – 6c) (enter zero,i	f negative)		7	79087
8	Interes	st and fee payable				
	а	Interest For default in furni	shing the return (section 234A)		8a	0
	b	Interest For default in payr	ment of advance tax (section 23	4B)	8b	0
	С	Interest For deferment of a	advance tax (section 234C)		8c	0
	d	Fee for default in furnishin	g return of income (section 234l	F)	8d	0
	е	Total Interest and Fee Pay	rable (8a+8b+8c+8d)		8e	0
9	Aggre	gate liability (7 + 8e)			9	79087
10	Taxes	Paid				
	а	Advance Tax (from column	n 5 of 15A /Schedule IT)	4-	10a	0
	b	TDS(total of column 9 of 1	5B/schedule TDS 1 & 2)	4580	10b	493471
	С	TCS(total of column 7 of 1	5C schedule TCS)		10c	0
	d	Self Assessment Tax (from	n column 5 of 15A/Schedule IT		10d	0
	е	Total Taxes Paid (10a + 1	0b + 10c + 10d)		10e	493471
11	Amou	nt payable (9 - 10e) (Enter if 9	is greater than 10e, else enter	0)	11	0
Refu	nd		My instan	विषयंते ///		
12	Refun	d (If 10e is greater than 9) (Re	efund, if any, will be directly cred	dited into the bank account)	12	414380
Bank	Acco	unt Details	1196	SIL SIL		-7
13	SI	IFSC Code of the BANK	Name of the BANK	Account Number	Indicate th	e accounts in which you
	No.		COME	TOARTME	prefer to g	et your refund credited
	1	PUNB0400900	PUNJAB NATIONAL BANK	4009002100014315	\square	
		n-residents, who are claiming	income-tax refund and not havi	ng bank account in India may, at the	eir option, furnis	sh the details of one
	SI No.	SWIFT Code	Name of the Bank	Country of Location	IBAN	
14	(includ	ding financial interest in any e	ntity) located outside India; or (ii	owner, beneficiary or otherwise, and i) have signing authority in any accomplicable only in case of a resident	ount located	NO
		15 A. Sch IT - I	Details of payments of A	Advance Tax and Self-Asse	essment Ta	x
		De de	Date of deposit(DD/MM/YYYY) Serial number of challan	Amount(I	Rs)
SI.	BSR C	ode	Bate of acposit(BB/WWW/11111	,		Į.
SI. No.	BSR C	∠ode 	Date of doposit(DD/MIN/) 1111	,		
	(2)	∠ode	(3)	(4)	(5)	

									TDS1								
	15	B1 - C	etails	of Ta	x Dedu	ıcted	at Sourc	e (TDS) on Inc	come [As per	FORM	16A iss	sued by	/ Dedu	uctor(s))]
SI.	TDS	PAN	Aadh	Tax	Unclaim	ned	TDS of c	urrent fina	ancial	TDS cr	edit out o	f (6), (7) o	or (8) beir	ng	Corre	sponding	TDS
No	credit	of	aar	Deduc	: TDS bro	ought	year(TDS	deducte	d during	claimed	this Yea	r (only if	correspor	nding	Incom	e offered	credit
	in the	Other	No.	tion	forward	(b/f)	the FY 20	019-20)		income	is being	offered fo	or tax this	year)			out of
	name	Perso	n Of	Acco	Fin.	TDS	Deducted	Deducte	ed in the	Claime	d Claime	d in the h	ands of a	ny other	Gross	Head	(6), (7)
	of[TD	S (if	Other	unt	Year in	b/f	in own	hands o	of any	in own	person	as per ru	le 37BA(2	2) (if	Amo	of	or (8)
	credit	TDS	Perso	n Num	which		hands	other pe	erson as	hands	applical	ble)			unt	Income	being
	relatin	gcredit	(If	ber	deduc			per rule	37BA(2)								carried
	to	related	d TDS	(TAN)	ted			(if applic	cable)								forward
	self /	to	credit	of the													
	other	other	relate	d Dedu													
	persor	n persoi	n)to	ctor													
	as		other				4	<i>5</i>		438							
	per		pers				M	A		a `	413						
	rule		on)			,				8	111	A					
	37BA(2)]	(Col			1	W	1			1	VA .					
			3b)			Į.	K			3							
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8	स्यूमेश समा	(9)	1	11/	0)	ı	(11)	(12)	(13)
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2	Self			AHM			6462			6462					3230	Income	0
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		-		Y		77	38	-	132	25		X		7	ss and	1
					Va	0					E_{JJ}				Profe	ı
						OME	TA	y ni	spA	R_{IJ}	11				ssion	1
32	Self		MRT			0	- 2 (1)	1 507	0	1				32	Income	0
			P001							-					from	ı
			21C												Busine	ı
															ss and	ı
															Profe	ı
															ssion	
33	Self		MRT			0			0					95	Income	0
			P001												from	
			21C												Busine	
															ss and	
															Profe	ı
				l												

34	Self		MRT			0			0					38	Income	0
			P001												from	
			21C												Busine	
															ss and	
															Profe	
															ssion	
35	Self		MRT			0			0					38	Income	0
			P001												from	
		:	21C												Busine	
															ss and	
															Profe	
															ssion	
36	Self	1	MRT			0			0					38	Income	0
			P001				43		200						from	
		:	21C			11	6		7	10					Busine	
						N				17	λ.				ss and	
					- /	//		10,11	7	1	13				Profe	
					- II			1	S						ssion	
37	Self	1	MRT		- [[0	4	(0.00)	0		77)			15	Income	0
			P001		1	ILI -	201	व्यायम् वर्गाः	i. _/	s 1	y .		A		from	
		:	21C			11/1	2079	महो	187	199			7		Busine	
				y,					132	25		X		7	ss and	
		1		N.	Va	Table 1					EN				Profe	
						0	TA	K DI	Aga	R^{ij}					ssion	
38	Self		MRT			0		. 571	0	1				4	Income	0
			P001							-					from	
		:	21C												Busine	
															ss and	
															Profe	
															ssion	
39	Self		MRT			0			0					4	Income	0
			P001												from	
			21C												Busine	
															ss and	
															Profe	
															ssion	

40	Self		MRT			0			0					6	Income	0
			P001												from	
			21C												Busine	
															ss and	
															Profe	
															ssion	
41	Self		MRT			0			0					35	Income	0
			P001												from	
			21C												Busine	
															ss and	
															Profe	
															ssion	
42	Self		MRT			0			0					35	Income	0
			P001				3		838						from	
			21C			10	6		8	ATF					Busine	
										L.					ss and	
					- 1	7/		1111	7	1	8				Profe	
					- II			111	3.						ssion	
43	Self		MRT		- ij	0	14		0		4)			83	Income	0
			P001		1	17	66	स्थितेश वसा	n Li	5 M	7		A		from	
			21C			40%	2019	मूलो	16.	£))			1.	_	Busine	
		—	4	\mathbf{Y}		2			132	2		X		7	ss and	
					Va	0				art N					Profe	
						OME	TA	K Di	sp\$	R_{II}					ssion	
44	Self		MRT			0		4 307	0	1				33	Income	0
			P001							-					from	
			21C												Busine	
															ss and	
															Profe	
															ssion	
45	Self		MRT			0			0					96	Income	0
			P001												from	
			21C												Busine	
															ss and	
															Profe	
															ssion	

46	Self		MRT			0			0				38	Income	0
			P001											from	
			21C											Busine	
														ss and	
														Profe	
														ssion	
47	Self		MRT			0			0				38	Income	0
			P001											from	
			21C											Busine	
														ss and	
														Profe	
														ssion	
48	Self		MRT			0			0				39	Income	0
			P001			1	g de		43%					from	
			21C			M	4		à Ì	SOF				Busine	
					1		1		8	11/1	6			ss and	
					- N	W.				1	Vi.			Profe	
					_!.	ii.	4		3		<u>W </u>			ssion	
49	Self		MUM		- //	1321	100	व्यक्तित्र वस	1321	- A	y_{-}			Income	0
			R170			11.11	933	4.	1	1 Hall		A	9	from	
			44G			11/1	70	मूला	G.	5,77			-7	Busine	
		7		7/	1/_				124	-	-15			ss and	
					Ya	Dian	TA		- 5	170				Profe	
F0	Calt		мим			1321	JA,	K DI	1201				6600	ssion	0
50	Self		R170			1321			1321	L			6600	Income	0
			44G										9	Busine	
			740											ss and	
														Profe	
														ssion	
51	Self		MUM			12232			12232				6115	Income	0
	-5.1		R170										76	from	
			44G											Busine	
														ss and	
														Profe	
														ssion	

52	Self		MUM			12955			12955					6477	Income	0
			R170											05	from	
			44G												Busine	
															ss and	
															Profe	
															ssion	
53	Self		MUM			18581			18581					9290	Income	0
			R170											20	from	
			44G												Busine	
															ss and	
															Profe	
															ssion	
54	Self		MUM			2348			2348					1173	Income	0
			R170				3		43					95	from	
			44G			10	6		8	ATF					Busine	
										U	λ.				ss and	
					- 1	7/	1	1111	7	- 8	B.				Profe	
					I.				3.						ssion	
55	Self		MUM		- 11	8016	14		8016	1	7)			4007	Income	0
			R170		- 1	10	600	स्थित्वत्र व्ह्या	n. Li	5 1	7		A	83	from	
			44G			407	2019	मुलो	16.	499			1_	-	Busine	
		-		Y		-2	2		123	2		17)		/	ss and	
					10	Dan				art h					Profe	
						ME	TA	K Di	EPA	Kii					ssion	
56	Self		MUM			2348			2348		-				Income	0
			R170											95	from	
			44G												Busine	
															ss and	
															Profe	
	0 ::					50.								05:-	ssion	_
57	Self		MUM			504			504						Income	0
			R170											8	from	
			44G												Busine	
															ss and Profe	
															ssion	

58	Self		MUM			1321			1321				6600	Income	0
			R170										9	from	
			44G											Busine	
														ss and	
														Profe	
														ssion	
59	Self		MUM			1321			1321				6600	Income	0
			R170										9	from	
			44G											Busine	
														ss and	
														Profe	
														ssion	
60	Self		MUM			1866			1866				9326	Income	0
			R170				B		430				1	from	
			44G				A		a. `	ATT.				Busine	
					/					111	8			ss and	
					- 8	W .		Hill		l Y	Ů.			Profe	
					_1(3	,				ssion	
61	Self		MUM		- \}	6783	14	व्यक्तिश्च सम	6783	- A	u =			Income	0
			R170		1	11.11	934		1	5 H.S.	7	A	26	from	
			44G			11/1/2		मूलो	G.	527			7	Busine	
		7	4	7/	Vo.		7		125		- 15			ss and	
					42	DME			- 4	170				Profe	
- 00	0-16		DAILUDA.				TA	K Di	3740				0050	ssion	
62	Self		MUM		I	7718			7718	L			3858	Income	0
			R170 44G										55	from	
			440											Busine ss and	
														Profe	
														ssion	
63	Self		MUM			2348			2348				1173	Income	0
	3011		R170			2040			20-10				95	from	
			44G											Busine	
			-											ss and	
														Profe	
														ssion	

Assessment Year : 2

64	Self		MUM			7092			7092				3545	Income	0
			R170										65	from	
			44G											Busine	
														ss and	
														Profe	
														ssion	
65	Self		MUM			2348			2348				1173	Income	0
			R170										95	from	
			44G											Busine	
														ss and	
														Profe	
														ssion	
66	Self		MUM			5747			5747				2873	Income	0
			R170				3		ASS				12	from	
			44G			10	É		3	ET.				Busine	
										111	8			ss and	
					- 1	W .		f full	7	1	Ů.			Profe	
					<u>I</u>	il.		7 1	3.					ssion	
67	Self		MUM		- \}	8754	- 4	स्थापन वस	8754	1	g_{2}		4376	Income	0
			R170		1	W.	977	MC-101 VENI	. L	r H	7	A	64	from	
			44G			117	19	मूलो	6.	42			-	Busine	
		7		\mathbf{y}			De la		124		- 11		/	ss and	
				1	Ya	Dage				120				Profe	
						11/2	TA	K Di	<u>aqg</u>	16.1				ssion	
68	Self		MUM			600			600	7	-			Income	0
			R170										0	from	
			44G											Busine .	
														ss and	
														Profe	
000	C-11		B 41 1B 4			000			000				4500	ssion	
69	Self		MUM B170			900			900					Income	0
			R170 44G										0	from	
			446											Busine	
														ss and Profe	
														ssion	

70	Self	MUM			2761			2761				1380	Income	0
10	OCII	R170			2701			2701				02	from	
		44G											Busine	
													ss and	
													Profe	
													ssion	
71	Self	MUM			11961			11961				5980	Income	0
		R170										26	from	
		44G											Busine	
													ss and	
													Profe	
													ssion	
72	Self	MUM			17776			17776				8887	Income	0
		R170				B		438				98	from	
		44G				A		à. ``	A. P.				Busine	
									111	6			ss and	
				- 8	W .		1111		l Y	Ů,			Profe	
				I.	1			3					ssion	
73	Self	MUM		V	2843	14	स्थापन स्थापन	2843	- A	y_{-}			Income	0
		R170		1	1.11	933		1	5 Ahd	/	A	42	from	
		44G			11/2	73	मूला	G	547			7	Busine	
		-	7/	10		20		125		-15			ss and	
				4	Dine			-56	170				Profe ssion	
74	Self	MUM			11463	JA,	K DI	11463				5731	Income	0
	00	R170							L			08	from	
		44G											Busine	
													ss and	
													Profe	
													ssion	
75	Self	МИМ			5578			5578				2788	Income	0
		R170										95	from	
		44G											Busine	
													ss and	
													Profe	
1													ssion	

Assessme	nt Year	- 2020-21	

76	Self	MUM		6777			6777				3388	Income	0
		R170									05	from	
		44G										Busine	
												ss and	
												Profe	
												ssion	
77	Self	MUM		2933			2933				1466	Income	0
		R170									43	from	
		44G										Busine	
												ss and	
												Profe	
												ssion	
78	Self	MUM		2646			2646				1322	Income	0
		R170		18	9		4538				52	from	
		44G		M	4		à. N	HTP.				Busine	
			1 /					111	6			ss and	
			- 1 //		1	1111	,	Y	Ġ.			Profe	
			106			P P	À.					ssion	
79	Self	MUM		11099	4	्राध्यक्ष समित्र सम	11099	- //	\mathcal{U}		5549	Income	0
		R170	1	10	997		1	s XI	7	A	33	from	
		44G		all.	79	मूलो	'G.'	500				Busine	
		4-1	7/1	137	3		124	2	-11			ss and	
			N/C)80				met b				Profe	
			V/C	4/5	TA)	(Di	PA	16.1				ssion	
80	Self	MUM		6314			6314					Income	0
		R170									90	from	
		44G										Busine	
												ss and	
												Profe	
												ssion	
81	Self	MUM		565			565					Income	0
		R170									6	from	
		44G										Busine	
												ss and	
												Profe	
												ssion	

82	Self		MUM			2984			2984				1492	Income	0
			R170										00	from	
			44G											Busine	
														ss and	
														Profe	
														ssion	
83	Self		MUM			2439			2439				1219	Income	0
			R170										40	from	
			44G											Busine	
														ss and	
														Profe	
														ssion	
84	Self		MUM			2439			2439					Income	0
			R170				B		45%				40	from	
			44G			M	4		à Ì	43				Busine	
					/	\mathcal{A}				1/1	6			ss and	
					N	W .				ì	VA .			Profe	
					_ ,		4	2			<u>W </u>			ssion	
85	Self		MUM		- 13	2439	***	व्यभित्रं वस	2439	1	\mathcal{U}			Income	0
			R170 44G		1	11.11	933		150	5 Ah		A	40	from	
			44G			11/1/2	7	मूला	G.	54/			7	Busine	
		1	4	7/	Vo.		20		125		-15			ss and	
						DME	TA		-56	170				Profe ssion	
86	Self		MUM			9020	JA,	K D	9020				4509	Income	0
00	OCII		R170		ĺ	3020			3020	L			98	from	
			44G											Busine	
			5											ss and	
														Profe	
														ssion	
87	Self		MUM			3032			3032				1515	Income	0
			R170										67	from	
			44G											Busine	
														ss and	
														Profe	
														ssion	

88	Self		MUM			6155			6155				3077	Income	0
			R170										28	from	
			44G											Busine	
														ss and	
														Profe	
														ssion	
89	Self		MUM			3032			3032				1515	Income	0
			R170										67	from	
			44G											Busine	
														ss and	
														Profe	
														ssion	
90	Self		MUM			8643	_		8643					Income	0
			R170			1	90		1				15	from	
			44G			K	4		à Ì	201				Busine	
					1	\mathscr{A}				1/1	b			ss and	
					- Ø	V .)	VA .			Profe	
	0.11				- 4	<u> </u>	- 6			- /	<u> </u>			ssion	
91	Self		MUM D470		V	1162	70	व्यभित्र वस	1162	- 8	<i>¥</i>			Income	0
			R170 44G		1	188	95		£ 12	1/4	<i>.</i>	A	7	from Busine	
			440			11/2	10	र्भूला	-/	54			7	ss and	
		7		7/	V _C				125		eN.			Profe	
						DME	TA	v Di	-mA	RIN				ssion	
92	Self		MUM			1368	JA.	K UI	1368	-			6839	Income	0
			R170							1			8	from	
			44G											Busine	
														ss and	
														Profe	
														ssion	
93	Self		MUM			3342			3342				1670	Income	0
			R170										68	from	
			44G											Busine	
														ss and	
														Profe	
														ssion	

94	Self		MUM			20651			20651				1032	Income	0
			R170										530	from	
			44G											Busine	
														ss and	
														Profe	
														ssion	
95	Self		MUM			5527			5527				2763	Income	0
			R170										24	from	
			44G											Busine	
														ss and	
														Profe	
														ssion	
96	Self		мим			5527			5527				2763	Income	0
			R170				43		830	5			24	from	
			44G			10	6		8	ATF.				Busine	
					,	a				U				ss and	
					- A	7/	1	1111	7	- 8				Profe	
					- II				3.					ssion	
97	Self		MUM		- 1	20651	14		20651	1	7)		1032	Income	0
			R170		- 5	UV.	600	स्थित्रेश वसा	n. Li	5 1	7	A	530	from	
			44G			40%	2010	मुलो	16.	499		7_	-	Busine	
		7	-1	y,		2	2		123	2			/	ss and	
					V _C	Dan				art h				Profe	
						4///	7A	K Di	EPA	Kii				ssion	
98	Self		MUM		d	8052			8052					Income	0
			R170		-					-			84	from	
			44G											Busine	
														ss and	
														Profe	
									25					ssion .	_
99	Self		MUM			2933			2933					Income	0
			R170										43	from	
			44G											Busine	
														ss and	
														Profe	
														ssion	

100) Self		MUM			2843			2843				1421	Income	0
			R170										42	from	
			44G											Busine	
														ss and	
														Profe	
														ssion	
101	Self		MUM			11463			11463				5731	Income	0
			R170										07	from	
			44G											Busine	
														ss and	
														Profe	
														ssion	
102	2 Self		MUM			8026			8026				4012	Income	0
			R170			4	B		45				73	from	
			44G				A		a. `	A. To				Busine	
								7	3	111	6			ss and	
					- //	V .		1111	7	1	E.			Profe	
					I.			1	3.					ssion	
103	3 Self		MUM		- N	3953	- 44	व्यापन वर्ग	3953	1	y_{2}		1976	Income	0
			R170		1	10	97	CALL TO SERV	1	5 A.S.	7	A	42	from	
			44G			A. P.	19	मूलो	'G.	4.00			-	Busine	
		7	4	Y			25		123	2	- 3.7		/	ss and	
					VC)	Dage				met l				Profe	
							TA	K Di	EPA	16.1.				ssion	
104	Self		MUM		J	2047			2047	T				Income	0
			R170										34	from	
			44G											Busine	
														ss and	
														Profe	
														ssion	
105	5 Self		MUM			2714			2714					Income	0
			R170										63	from	
			44G											Busine	
														ss and	
														Profe	
														ssion	

106 Self	МИМ	22500	22500	1124 Income 0								
	R170			998 from								
	44G			Busine								
				ss and								
				Profe								
				ssion								
107 Self	МИМ	11220	11220	5610 Income 0								
	R170			22 from								
	44G			Busine								
				ss and								
				Profe								
				ssion								
108 Self	мим	5526	5526	2763 Income 0								
	R170	133	436	24 from								
	44G			Busine								
				ss and								
		47 1		Profe								
		iik as		ssion								
Total		493471	493471									

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

TDS2

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

SI.	TDS	PAN	Aadha	PAN	Aadha	Unclai	med	TDS of	TDS of current TDS credit out of (6), (7) or (8) being		Corresponding		TDS	
No	credit	of	ar	of the	ar of	TDS b	rought	financia	ncial year(TDS claimed this Year (only if corresponding		Income offered		credit	
	in the	Other	No.	buyer/	the	forwar	d (b/f)	deducte	ed during the	incom	e is being offered for tax this year)			out of
	name	Perso	n Of	Tenar	t/buyer/			FY 2019	9-20)					(6), (7)
	of	(if	Other	Deduc	tdrenan	t/Fin.	TDS	Deduct	Deducted in	Claim	Claimed in the hands of any other	Gross	Head	or (8)
	[TDS	TDS	Perso	า	Deduc	t ò fear	b/f	ed in	the hands	ed in	person as per rule 37BA(2) (if	Amo	of	being
	credit	credit	(If			in		own	of any other	own	applicable)	unt	Income	carried
	relati	related	SDT B			which		hands	person as	hands				forward
	ng to	to	credit			deduc			per rule					
	self /	other	related	ł		ted			37BA(2) (if					
	other	persor	n)to						applicable)					
	persor	1	other											
	as		persor	1)										
	per		(Col											
	rule		3b)						Page 101					

Acknowledgement Number: 211871881150121

37BA (2)](1) (2) (3) (4) (5) (6) (7) (8) (9) (10)(11)(12)(13)(14)TDS Income TDS Income PAN of Aadhaar other No. person Total Note:Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI **TCS** 15 C - Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)] SI.No. Tax Deduction Name of the Unclaimed TCS brought forward (b/f) TCS of current Amount out of Amount out of and Tax Collection Collector Financial year in Amount b/f financial year(TCS (5) or (6) being (5) or (6) being Account Number collected during claimed this carried forward which Collected

Assessment Year: 2020-21

			W .		W.	income is being	
			///	11111	11/4	offered for tax this	
				111	J),	year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total			11.11	To	. 1/11	A	

the FY 2018-19)

year (only if

corresponding

Note:Please enter total of column (7) in 10c of Part B-TTI

of the Collector

VERIFICATION

I, **DINESH KUMAR BANSAL**, son/ daughter of **MAKHAN LAL**, 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 **AAZPB0952B** (if allotted) (Please see instruction).