FORM ITR-6

INDIAN INCOME TAX RETURN
[For Companies other than companies claiming exemption under section 11]
(Please see rule 12 of the Income-tax Rules,1962)
(Please refer instructions)

Assessment Year

2

Part A	-GEN	GENERAL																
	Namo												PAN					
	Is the	re any change in the company's	name? If yes, plea	ase furn	ish t	he old n	ame										Numbe	r (CIN)
													issue	d by l	MC	4		
7	Flat/L	Ooor/Block No	Name of Premis	ses/Buil	lding	/Village							ration					ment of
[IO]										(1	DD/M	<u>M/YY</u>	<u>YY)</u>	b	usin	ess (l	DD/MM/	<u>YYYY)</u> /
MAT	Road	Street/Post Office	Area/Locality							ı			Type				•	,
OR													(Tick					
N.													(ii) F				•	
PERSONAL INFORMATION	Town	/City/District	State					Pin	code/Z	Zip code	<u>, </u>						ıy ıy write	
(SSO)													6, an	difj	priva	ite c	ompany	·
PEF			Country										section		(as	aen of	ned ir The	
	O.CC	Phone Number with STD code/	Ü		1	34.12	NI. O						Comp					
	Onice	Phone Number with S1D code/	Mobile No. 1			Mobile	NO. 2	,					Emai	II Aac	aress	S-1		
	Email	Address-2																
	(a)	Filed u/s (Tick)[Please see instru	uction]			On or Be Iodified)- Re	evised	Return	ι,
		Or filed in response to notice u	/s			□ 142(1						ionau	on or u	elay				
		If revised/ defective/Modified, t		1 1			<i>,, –</i>											
	(b)	and Date of filing original return (DD/MM/YYYY) If filed, in response to notice u/s 139(9)/142(1)/148/153A/153C or order u/s 119(2)(b), enter Unique Number /Document Identification Number and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement																
	(c)														ent	,	/ /	
	(d)	Residential Status (Tick) ☑ □	Resident		lon-l	Resident												
	(e) Whether the assesse has opted for taxation under section 115BA/115BAB? (drop down to be provided (applicable on Domestic Company)										provided in efiling utility)							
	(f)	Whether total turnover/ gross i	receipts in the pre	evious y	ear 2	2017-18	excee	ds 400	crore	e rupees	s? (Y	es/No) (appli	icable	e for	Don	estic C	ompany)
	(g)	Whether assessee is a resident of Government has adopted any a				tory wit	h whic	ch Ind	ia has	an agr	eemei	ıt refe	rred to	in se	ec 90	(1) o	r Centr	al
	(h)	In the case of non-resident, is the	here a Permanent	t Establ	ishn	ent (PE)	in In	dia (T	ick) 🛭	1 0	Yes		No					
\mathbf{s}	(i)	Whether assessee is required to																
ATUS	(j)	Whether the financial statement the companies (Indian Account	_	-		up in co	mplia		the I				Standa No	rds s	pecií	ïed ir	Annex	ure to
FILING STA	(k)	Whether assessee is located in a				rvices C	entre							ble fo	reig	n excl	hange?	
ILIN	(1)	Whether the assessee company	is under liquidat	ion (Tic	:k) 🗹	1	□ Ye	es		No								
Ŧ	(m)	Whether you are an FII / FPI?	Yes/No If yes,	please p	provi	de SEBI	Regn	. No.										
	(n)	Whether the company is a prod	ducer company as	define	d in	Sec.581A	of C	ompai	nies A	ct, 1956	?			Yes		No		
	(o)	Whether this return is being fil If yes, please furnish following		tative as	ssess	ee? (Tick	r) 🗹	□ Y	'es				No					
		(1) Name of the representative	ve assessee															
		(2) Capacity of the Represent	tative (drop down	to be pr	rovid	ed)												
		(3) Address of the representa	ntive assessee															
		(4) Permanent Account Num	ber (PAN)/Aadha	aar No.	of t	he repre	sentat	ive ass	sessee									
	(p)	Whether you are recognized as	start up by DPII	Т									□ Ye	s		No		
		1 If yes, please provide star	t up recognition 1	number	allo	tted by t	he DP	TII							-			
		2 Whether certificate from	inter-ministerial	board f	or ce	ertificati	on is r	eceive	ed?				□ Ye	s		No		
		3 If yes provide the certifica	ation number															_

		4	Wheth											nce	wit	th p	ar	a 5 o	f D	PII	Γ not	ifica	ation	dated	d 19	9/02/2	2019	[☐ Yes			No	,			
		5	If yes,																																	
	(a1)	Whe	ther lia	able	e to	ma	inta	in	acco	unt	s a	s per	secti	on 4	4A	A?		(Tick	() V	1	□ Y	es			l	lo										
	(a2)		ther as						0			٠															Tick				es			No		
	(a2i)	(Tick			Ye	S	0		No)					_			•								•									•	s?
	(a2ii)		2i) is Y unt suc :) ☑	ch a		pit	tal c	on																											al	
7	(a2ii i)		2i) is Y isition	, re		me	nt o	f lo																								t su	ich a	as ass	et	
rior	(b)	Whe	ther li	able	e for	aı	udit	un	der	sect	ion	44A	В?	(Tic	k) ∑	7		Yes	s			No													
AUDIT INFORMATION	(c)) is Yes es, furn											dite	d by	y an	ac	cou	ntai	nt? (Tick) Ø] Yes			□ N	ło								
INF		(1)	Menti	on	the	da	te of	fu	ırnis	hing	g of	f aud	lit rep	ort	(]	DD/	M	M/Y	ΥY	Y)																
DIT		(2)	Name	of	the	au	dito	r s	ignir	g th	ne t	tax a	udit r	epo	rt																					
AU		(3)	Meml	er	ship	No	o. of	tl	ie ai	dite	or																									
		(4)	Name					,																												
		(5) (6)	Propr Perma			_								ar N	Jo)	of	the	9116	lito	r (n	ronr	ietoi	chin	/ firm								—				
		(7)	Date						uiii	CI ((1.71	111/71	auna	a1 1	10.)	OI.	un	aut	по	ı (p	торг	ictoi	SIIIp	, 111 111	.,											
	(di)	` '	you lia						92E	? □	1 Y	es			No						Da	ate o	of fur	nishi	ng	audit	repo	rt	? DD/	MN	M/Y	YY	Y			
	(dii)		ble to			ot	her	au	dit r	epo	rt u	ınde	r the	Inco	me	-tax	κA	ct, n	nen	tion	the	date	of fu	ırnish	in	g the	audit	t r	eport?	(L	D/M	<i>1M/</i>	<u>(YY)</u>	(Plea	se se	e
	` ′	Instr	uction_	5(ii	!))								1									Г		1												
						C	l NI											C.	of:	<u> </u>	Cod					1			Doto	(D)	D/N/		/3/3	73737)		
						3	l. N	0.										56	ecu	on	Cod	е							Date	(U)	D/IVI	111/1/	<u>/ Y Y</u>	<u> </u>		
	(e)	Men	tion th	e <u>A</u>	ct, s	ect	tion	an	d da	te o	f fu	urnis	hing	the	aud	lit re	epe	ort u	nde	er ai	ıy A	ct ot	her t	han t	he	Inco	ne-ta	ıx.	Act							
			A	ct a	nd s	ect	tion						(D	D/IV	M/	YY))						Act a	nd se	ctic	n					(1	DD/	MN	1/YY)		
S	(a)		re of c																	ıry (comp	any	, sel	ect 3 i	if b	oth,	selec	t 4	if any	ot ot	her)					
STATUS	(b)	If su	bsidiaı PAN	•	omp	oar	• /						of th Com			ng (Co	mpa	•	Ado	lress	of I	Holdi	ng Co	om	nanv				Po	erce	ntas	ge o	f Shai	es he	eld
DIN	(c)	If ho	lding o	om	pan	y,	men	tic	n th	e de	etai	ils of	the s	ıbsi	dia	ry c	on	ıpan	ies																	
HOLDING			PAN	1			N	Vai	me o	f Su	ıbsi	idiar	y Cor	npa	ny				A	ddı	ess o	of Su	ıbsid	iary (Cor	npan	y			P	erce	ntaş	ge o	f Shai	res he	eld
	(a)	In ca	se of a	ma	lgar	nat	ting	co	mpa	ny,	me	entio	n the	deta	ils	of a	ma	algar	nat	_			of Ar	nalga	me	tod (omn	101	NV.							
-			PAN	1					Na	ne o	of A	Amal	lgama	ted	Co	mpa	any	y			Tuui	CSS	oi Ai	naiga	11116	icu v	Junp	<i>,</i> 41	ıy		Date	of	Am	algan	natio	n
IION																																				
IISA	(b)	In ca	se of a	ma	lgar	nat	ted o	cor	npar	ıy, n	nen	ntion	the d	leta	ls o	f an	na	lgam	ati	_			- C A	1		43	C									
GAN			PAN	١					Naı	ne o	of A	Mal	gama	ting	Co	mp	an	y			Y aar	ess	OI AI	nalga	ma	ung	Com	pa	ny		Date	e of	Am	nalgar	natio	n
S OR																																				
NES	(c)	In ca	se of d	lem	erge	ed	com	pa	ny, ı	nen	tioı	n the	deta	ils o	f re	sult	in	g con	npa	ny				_	• . •								_			
BUSINESS ORGANISATION			PAN	1					ľ	lam	e o	f Re	sultin	g C	omj	pany	y				Ac	ldre	ss of	Resu	ltin	g Co	mpai	ny			D	ate	of I	Demei	ger	
																																_				
	(d)	In ca	se of r	esu	ltin	g c	omp	an	y, m	enti	ion	the	detail	s of	der	nerg	geo	l con	npa	ny			C T			1.0										
			PAN	I					Na	me	of	Dem	ergeo	l Co	mp	any	7				Add	ıres	s 01 L	Deme	rge	u Co	ınpar	1 y			D	ate	of I	Demei	ger	
7.0	Partic eligibl											Secr	etary	and	l Pı	rinc	ipa	al off	ice	r(s)	who	hav	e helo	d the	off	ice di	ıring	tŀ	e pre	vio	us ye	ar	and	the d	etails	s of
KEY PERSONS	S.No.	Î	ame				<u>, </u>					signa	ation			Re	esi	denti	ial 1	Add	ress		P	'AN/A	lad	haar	No.					d b		ation ICA, i		
										\dashv						1							+					-								

[·	~	3 3(1,	/1	-11 24	1.1 (1.4	111(11)			
SRS ON				neficial owners of shares ho	lding not			1	•
ATT(S.No	0.	Name	and Address		Percenta	ge of shares held	PAN (i	f allotted)
SHAREHOLDERS INFORMATION									
HAR									
∞ _	In ca	se of ur	llisted company, particu	ılars of natural persons who	o were th	e ultimate benef	ficial owners, directly o	 or indirectly, of shar	es holding not less
	than S.No		the voting power at any Name	y time of the previous year Address		Donaonto	ge of shares held	DAN/Andhan	r No. (if allotted)
	5.110	0.	Name	Address		rercenta	ige of shares held	r Alv/Aauliaal	No. (II anotteu)
ION									
MAT	In ca	se of Fo	oreign company, please i	furnish the details of immed	diate par	ent company.			
OWNERSHIP INFORMATION	S.N		Name	Address	Count	ry of residence	PAN (if allotted)		tration number or tification number
	3.11	0	Name	Address	Count	ry of residence	FAN (if anotted)		untry of residence
SHI									
NEF									
OW	In ca	se of fo	oreign company, please i	furnish the details of ultima 	ite paren	t company		Taxnaver's regis	tration number or
	S.N	0	Name	PAN (if allotted)	any unique ident	tification number untry of residence			
								anoticu iii tiic coi	intry of residence
	Natu	re of co	mpany					(Tic	k) 🗹
	1	Whet	her a public sector com	pany as defined in section 2	(36A) of	the Income-tax	Act	□ Yes	□ No
7.0	2			y the Reserve Bank of Indi				□ Yes	□ No
ITS BUSINESS	3		together) by the Govern	not less than forty percent nment or the Reserve Bank				□ Yes	□ No
S BU	4	Whet	her a banking company	as defined in clause (c) of s	section 5	of the Banking F	Regulation Act,1949	□ Yes	□ No
	5	Whet		eing a bank included in the	Second S	Schedule to the	Reserve Bank of	□ Yes	□ No
YAN	6	Whet	her a company registere	ed with Insurance Regulato on 3 of the Insurance Regul				□ Yes	□ No
PAN	7		` '	non-banking Financial Inst		a Development F	Authority Act, 1999)	□ Yes	□ No
JOX	8		her the company is unli					□ Yes	□ No
OF (re of b	usiness or profession, if	the Schedule SH-1 and Sch more than one business o			three main activities/	products (Other th	an those declaring
NATURE OF COMPANY AND	incor S.N		er section 44AE) Code [Please se	ee instruction No.7(i)]			Descrip	tion	
NAT	(i		Code Freuse se	this menon 140.7 (1)			Descrip		
	(i	-							
	(ii								
	(11	.,							
Part .	A-BS		BALANCE SHEET	Γ AS ON 31 ST DAY OF MA	RCH, 20	020 OR AS ON	THE DATE OF AMAI	LGAMATION	
I	Equity	and Li	abilities						
ES	1 Sh	nareholo	der's fund						
AND LIABILITIES	A		re capital			1.1			
IABI		i	Authorised Issued, Subscribed and	l fully Paid un		Ai Aii			
AD L		iii	Subscribed but not ful						
YAI			Total (Aii + Aiii)	v * ···		Aiii		Aiv	

Bi

Reserves and Surplus

i Capital Reserve

			_							
		ii	Capita	al Rede	emption Reserve	В	Bii			
		iii	Securi	ties Pr	remium Reserve	В	iii			
		iv	Deben	ture R	Redemption Reserve	В	iv			
		v	Revalu	uation	Reserve	В	Вv			
		vi	Share	option	ns outstanding amount	В	vi			
			Other	reserv	ve (specify nature and amount)					
		vii	a			vi	iia			
			b			vi	iib			
			c T	otal (viia + viib)	В	vii			
		viii	Surplu to be s	ıs i.e. l hown d	Balance in profit and loss account (Debit as -ve figure)	balance By	viii			
		ix	Total	(Bi + I	Bii + Biii + Biv + Bv + Bvi + Bviii + Bviii)	(Debit bala	ınce	e to be shown as –ve figure)	Bix	
	С	Mon	ey rece	ived a	gainst share warrants				1C	
	D	Tota	l Share	holder	r's fund (Aiv + Bix + 1C)				1D	
	2 Sha	re app	licatio	n mon	ey pending allotment					
	i	Pend	ing for	less th	han one year		i			
	ii	Pend	ing for	more	than one year	i	ii			
	iii	Total	(i + ii)				•		2	
	3 Non	ı-curre	ent liab	ilities						
	A	Long	g-term	borro	wings					
		i	Bonds	s/ debe	entures					
			a	Forei	ign currency	i	a			
			b	Rupe	ee	i	b			
			с	Total	l (ia + ib)				ic	
		ii	Term	loans						
			a	Forei	ign currency	ii	ia			
			b	Rupe	ee loans					
				+ -	From Banks	b	1			
				2	From others	b	2			
				-	Total (b1 + b2)		3			
			С	Total	l Term loans (iia + b3)				iic	
		iii	Defer		nyment liabilities				iii	
		iv	+		om related parties (see instructions)				iv	
		v	Other						v	
		vi			advances from related parties (see instruct	ctions)			vi	
		vii	-		and advances				vii	
					maturities of finance lease obligations				viii	
		ix			term borrowings (ic + iic + iii + iv + v + v	vi + vii + vi	ii)		3A	
	В				ilities (net)		•		3B	
	C				liabilities					
		i	Trade				i			
		ii	Other			i	ii			
			1		· long-term liabilities (i + ii)				3C	
	D	-	g-term							
	<u> </u>	i			or employee benefits		i			
		ii	Other				ii			
			Total)		-		3D	
	E	-			nt liabilities (3A + 3B + 3C + 3D)				3E	
-	_		abilitie		TO THE SECTION (SEE TO SEE TO				345	
H	A		t-term		owings					
	A	SHUL								
		i	 		yable on demand					
			a	rom E	Banks	i	a			

			b F	rom Non-Banking Finance Companies	ib			
			c F	rom other financial institutions	ic			
			d F	rom others	id			
			e T	otal Loans repayable on demand (ia + ib + ic + id)			ie	
		ii	Deposi	ts from related parties (see instructions)			ii	
		iii	Loans	and advances from related parties (see instructions)			iii	
		iv	Other	loans and advances			iv	
		v	Other	deposits			v	
		vi	Total S	Short-term borrowings (ie + ii + iii + iv + v)			4A	
	В	Trad	e payal	oles				
		i	Outsta	nding for more than 1 year	i			
			Others		ii			
-				rade payables (i + ii)			4B	
	С			nt liabilities	1			
				nt maturities of long-term debt	i			
				nt maturities of finance lease obligations	ii			
			-	at accrued but not due on borrowings	iii			
		iv	Interes	at accrued and due on borrowings	iv			
		v	Incom	e received in advance	v			
			_	l dividends	vi			
		vii	Applic due foi	ation money received for allotment of securities and refund and interest accrued	vii			
		viii	Unpaid	l matured deposits and interest accrued thereon	viii			
		ix	Unpaid	l matured debentures and interest accrued thereon	ix			
		X	Other	payables	X			
		xi	Total (Other current liabilities $(i + ii + iii + iv + v + vi + vii + iii)$	viii + i	$(\mathbf{x} + \mathbf{x})$	4 C	
	D	Short	t-term]	provisions				
		i	Provisi	on for employee benefit	i			
		ii	Provisi	on for Income-tax	ii			
		iii	Propos	sed Dividend	iii			
		iv	Tax on	dividend	iv			
		v	Other		v			
		vi	Total	Short-term provisions (i + ii +iii + iv + v)			4D	
	E	Total	Curre	nt liabilities (4A + 4B + 4C + 4D)			4E	
Total	l Equ	ity ar	ıd liabi	lities (1D + 2 + 3E + 4E)			Ι	
ASSE	ETS						•	
1 N	Non-c	curre	nt asset	s				
A	A	Fixed	assets					
		i	Tangib	le assets				
	-	1	a	Gross block	ia			
		•		Depreciation	ib			
		ŀ		Impairment losses	ic			
		ŀ		Net block (ia – ib - ic)	id			
	}	_		ble assets	1			
	-	ii		Gross block	iia			
		•		Amortization	iib			
		ŀ	b c					
		}		Impairment losses	iic			
	}			Net block (iia – iib - iic)	iid			
	-			work-in-progress	iii			
	}			ble assets under development	iv			
1		v	rotal l	Fixed assets (id + iid + iii + iv)			Av	

P	3 Non	-current investments			
	i	Investment in property	i		
	ii	Investments in Equity instruments			
		a Listed equities	iia		
		b Unlisted equities	iib		
		c Total (iia + iib)	iic		
	iii	Investments in Preference shares	iii		
	iv	Investments in Government or trust securities	iv		
	v	Investments in Debenture or bonds	v		-
	vi	Investments in Mutual funds	vi		
	vii	Investments in Partnership firms	vii		
	viii		viii		
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii	⊥ i + viii		Bix
		rred tax assets (Net)			C
	_	g-term loans and advances			
-	i	Capital advances	i		
			ii		_
	ii	Security deposits			
	iii	Loans and advances to related parties (see instructions)	iii		
	iv	Other Loans and advances	iv		D-
	v	Total Long-term loans and advances (i + ii + iii + iv)			Dv
	vi	Long-term loans and advances included in Dv which is		T	_
		a for the purpose of business or profession	via		_
		b not for the purpose of business or profession	vib		
		given to shareholder, being the beneficial owner of c share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic		
F	E Oth	er non-current assets			
	i	Long-term trade receivables			
		a Secured, considered good	ia		
		b Unsecured, considered good	ib		
		c Doubtful	ic		_
		d Total Other non-current assets (ia + ib + ic)	id		_
	ii	Others	ii		-
	iii				Eiii
		Non-current assets included in Eiii which is due from	I		
	iv	shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	iv		
F	Tota	l Non-current assets (Av + Bix + C + Dv + Eiii)			1F
2 Cu	irrent a	ssets			
	A Cu	rrent investments			
	i	Investment in Equity instruments			
		a Listed equities	ia		
		b Unlisted equities	ib		
		c Total (ia + ib)	ic		
	ii		ii		
	ii	Investment in government or trust securities	iii		
	iv		iv		
	v		v		
	v		vi		
	-	i Other investment	vii		
	-	ii Total Current investments (ic + ii + iii + iv + v + vi + vii)	VII		Aviii
<u> </u>		· · · · · · · · · · · · · · · · · · ·			AVIII
- - '		entories	Τ.		_
	1	Raw materials	i	1	

Work-in-progress	ii			
Finished goods	iii			
Stock-in-trade (in respect of goods acquired for trading)	iv			
Stores and spares	v			
Loose tools	vi			
Others	vii			
Total Inventories (i + ii + iii + iv + v + vi + vii)			Bviii	
e receivables				
Outstanding for more than 6 months	i			
Others	ii			
Total Trade receivables (i + ii + iii)			Ciii	
and cash equivalents				
Balances with Banks	i			
Cheques, drafts in hand	ii			
Cash in hand	iii			
Others	iv			
Total Cash and cash equivalents (i + ii + iii + iv)			Dv	
-term loans and advances				
Loans and advances to related parties (see instructions)	i			
Others	ii			
Total Short-term loans and advances (i + ii)			Eiii	
Short-term loans and advances included in Eiii which is				
a for the purpose of business or profession	iva			
b not for the purpose of business or profession	ivb			
given to a shareholder, being the beneficial owner c of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc			
such shareholder as per section 2(22)(e) of 1.1. Act				
current assets			F	
			F 2G	
	Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) e receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii) and cash equivalents Balances with Banks Cheques, drafts in hand Cash in hand Others Total Cash and cash equivalents (i + ii + iii + iv) t-term loans and advances Loans and advances to related parties (see instructions) Others Total Short-term loans and advances (i + ii) Short-term loans and advances included in Eiii which is a for the purpose of business or profession b not for the purpose of business or profession	Finished goods Stock-in-trade (in respect of goods acquired for trading) iv Stores and spares v Loose tools vi Others vii Total Inventories (i + ii + iii + iv + v + vi + vii) e receivables Outstanding for more than 6 months i Others iii Total Trade receivables (i + ii + iii) and cash equivalents Balances with Banks i Cheques, drafts in hand iii Cash in hand iii Others iv Total Cash and cash equivalents (i + ii + iii + iv) t-term loans and advances Loans and advances to related parties (see instructions) i Others ii Total Short-term loans and advances (i + ii) Short-term loans and advances included in Eiii which is a for the purpose of business or profession iva b not for the purpose of business or profession ivb	Finished goods Stock-in-trade (in respect of goods acquired for trading) It is stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) e receivables Outstanding for more than 6 months Others ii Total Trade receivables (i + ii + iii) and cash equivalents Balances with Banks i Cheques, drafts in hand Cash in hand Others iv Total Cash and cash equivalents (i + ii + iii + iv) t-term loans and advances Loans and advances to related parties (see instructions) Others ii Total Short-term loans and advances (i + ii) Short-term loans and advances included in Eiii which is a for the purpose of business or profession ivb	Finished goods Stock-in-trade (in respect of goods acquired for trading) iv Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) e receivables Outstanding for more than 6 months i Others ii Total Trade receivables (i + ii + iii) and cash equivalents Balances with Banks Cheques, drafts in hand iii Others Total Cash and cash equivalents (i + ii + iii + iv) Dothers Total Short-term loans and advances (i + ii) Short-term loans and advances of business or profession b not for the purpose of business or profession iv In the stock of trading in the stock of the stock o

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 Part A-BS – Ind AS companies (Indian Accounting Standards) Rules, 2015] I Equity and Liabilities 1 Equity Equity share capital Authorised Ai Issued, Subscribed and fully paid up Aii Aiii Subscribed but not fully paid iv Total (Aii + Aiii) Aiv **B** Other Equity Other Reserves a Capital Redemption Reserve ia **b** Debenture Redemption Reserve ib c Share Options Outstanding account ic d Other (specify nature and amount) id e Total other reserves (ia + ib + ic + id)ie Retained earnings (Debit balance of statement of P&L to be shown as –ve figure) Total (Bie + ii) (Debit balance to be shown as -ve figure) Biii Total Equity (Aiv + Biii) **1C**

B3
b3 c d d e f g h i j k
b3 c d d e f g h i j k
b3 c d e f g h i j k
b3 c d e f g h i j k
b3 c d e f g h i j k
b3 c d e f g h i j k
b3 c d e f g h i j k
c d e f g h i j k IIIc IIII
c d e f g h i j k IIIc IIII
c d e f g h i j k IIIc IIII
C
C
C
C
d e f g h i j k
e f g h i j k IIc III
f g h i i j k l l l l l l l l l l l l l l l l l l
g h i j k IIc III
h i j k IIc III
i j k k literatura i i i i i i i i i i i i i i i i i i i
j k IIc III III
IIc III
IIc III IVc
IVc IVc
III IVc
III IVc
III IVc
III IVc
Ii
Iii

		e	Application money received for allotment of securities	e			
		f		f			
			Unpaid matured debentures and interest accrued			-	
		-				T	
)			
						liv	
	II	-					
		l —					
		l —	- '			_	
		l —		С			
						IId	
	III			I		4	
		l					
		l —		b			
						+	
Tota	al Equ	ity and	liabilities (1C + 2A +2B)			I	
ASS	ETS						
1	Non-	current	assets				
	A	Property	y, Plant and Equipment				
		a Gr	oss block	a			
		b De	preciation	b			
		c Im	pairment losses	с			
		d Ne	t block (a – b - c)			Ad	
	В	Capital	work-in-progress			В	
	C	Investm	ent Property				
		a Gro	oss block	a			
		b Dep	preciation	b			
		c Imp	pairment losses	c			
		d Net	block (a – b - c)			Cd	
	D	Goodwil	П				
		a Gr	oss block	a			
		b Im	pairment losses	b			
		c Ne	t block (a – b)			Dc	
	E	Other In	ntangible Assets				
		a Gr	oss block	a			
		b An	nortisation	b			
		c Im	pairment losses	c			
		d Ne	t block (a – b - c)			Ed	
	F	Intangib	ole assets under development			F	
	G	Biologic	al assets other than bearer plants				
		a Gr	oss block	a			
				٠.			
		b Im	pairment losses	b			
			pairment losses t block (a – b)	b		Gc	
	Н	c Ne		b		Gc	
	Н	c Ne Financia	t block (a – b)	D		Gc	
	Н	c Ne Financia I Inv	t block (a – b) al Assets	D		Gc	
	ASS	III IV Total Equ ASSETS 1 Non- A B C D E		Comparison	Comparison Com	Compainment Compainment	C

		ŀ	Unlisted equities	ib)			
		C	Total (ia + ib)				ic	
	i	i In	vestments in Preference shares	ii				
	ii	ii In	vestments in Government or trust securities	iii				
	i	v In	vestments in Debenture or bonds	iv				
	•	v In	vestments in Mutual funds	v				
	v	i In	vestments in Partnership firms	vi				
	V.	ii O	thers Investments (specify nature)	vii	i			
	vi	iii T	otal non-current investments (ic + ii + iii + iv + v + vi + vii))			HI	
	I	I T	rade Receivables					
			Secured, considered good	a	ı			
		J	Unsecured, considered good	b	•			
			c Doubtful	С	:			
		-	d Total Trade receivables				нп	
	I	II L	pans					
			i Security deposits	i				
		i	ii Loans to related parties (see instructions)	ii	i			
		-	Other loans (specify nature)	ii	i			
		-	v Total Loans (i + ii + iii)	1		1	HIII	
			v Loans included in HIII above which is-					
		-	a for the purpose of business or profession	Vá	a			
			b not for the purpose of business or profession	vl	b			
			given to shareholder, being the beneficial owner of					
			c share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	V	c			
	Г	V	Other Financial Assets					
			i Bank Deposits with more than 12 months maturity	i				
			ii Others	ii	i		_	
			iii Total of Other Financial Assets (i + ii)	1		<u> </u>	HIV	
-	I De	ferre	ed Tax Assets (Net)				I	
F	J Ot	her 1	non-current Assets					
F	j	i C	apital Advances	i			_	
	i		dvances other than capital advances	ii	i		_	
	ii		thers (specify nature)	ii	i			
	i	v To	otal non-current assets (i + ii + iii)	1		<u> </u>	J	
		N	on-current assets included in J above which is due from					
	1	v ar	areholder, being the beneficial owner of share, or from ny concern or on behalf/ benefit of such shareholder as er section 2(22)(e) of I.T. Act	v	,			
7	Fotal N		er section 2(22)(e) of 1.1. Act urrent assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII	+ HII	I +	$\frac{\mathbf{I}}{\mathbf{HIV} + \mathbf{I} + \mathbf{J}}$	1	
	Current		`			-/		
\dashv			tories					
}	- 1		Raw materials	i				
	-	ii	Work-in-progress	ii				
	-		Finished goods	iii				
	-		Stock-in-trade (in respect of goods acquired for trading)	iv				
	-							
	-		Stores and spares	v				
	-		Loose tools Othors	vi				
	-		Others	vii			2.	
-			Total Inventories (i + ii + iii + iv + v + vi + vii)				2A	
-			cial Assets					
-			ments					
		-	vestment in Equity instruments	1	-1			
			a Listed equities	ia				

		b Unlisted equities	ib		
		c Total (ia + ib)	ic		
	ii I	nvestment in Preference shares	ii		
	iii I	nvestment in government or trust securities	iii		
	iv I	nvestment in debentures or bonds	iv		
	v I	nvestment in Mutual funds	v		
	vi I	nvestment in partnership firms	vi		
		Other Investments	vii		
	viii T	Total Current investments (ic + ii + iii + iv + v + vi + vii)		I	
II	Trad	e receivables			
	i	Secured, considered good	i	-	
	ii	Unsecured, considered good	ii	-	
	iii	Doubtful	iii		
	iv	Total Trade receivables (i + ii + iii)		II	
III		and cash equivalents			
	i	Balances with Banks (of the nature of cash and cash	i		
		equivalents)	1		
	ii	Cheques, drafts in hand	ii		
	iii	Cash on hand	iii		
	iv	Others (specify nature)	iv		
	v	Total Cash and cash equivalents (i + ii + iii + iv)		III	
IV	Bank	Balances other than III above		IV	
V	Loan	s			
	i	Security Deposits	i		
	ii	Loans to related parties (see instructions)	ii		
	iii	Others(specify nature)	iii		
	iv	Total loans (i + ii + iii)		V	
	v	Loans and advances included in V above which is-			
		a for the purpose of business or profession	va		
		b not for the purpose of business or profession	vb		
		given to a shareholder, being the beneficial owner c of share, or to any concern or on behalf/ benefit of	vc		
X/T	Otho	such shareholder as per section 2(22)(e) of I.T. Act r Financial Assets		VI	
		icial Assets (I + II + III + IV + V + VI)		2B	
	1				
C	1	ent Tax Assets (Net)		2C	
D	1	r current assets			
	i 	Advances other than capital advances	i		
	ii	Others(specify nature)	ii		
	iii	Total		2D	
		ent assets $(2A + 2B + 2C + 2D)$		2	
Asse	ets (1 -	+ 4)		II	1

Part Man Acco	ufa		ing	Manufacturing Account for the financi are maintained, otherwise fill items 61 to 62 as	•	-20 (fill items 1 to 3 in a cas	e wher	re regular books of accounts
	1	Debi	its to	Manufacturing account				
		A	Ope	ning Inventory				
			i	Opening stock of raw-material	i			
			ii	Opening stock of Work in progress	ii			
			iii	Total (i + ii)			Aiii	
		В	Puro	chases (net of refunds and duty or tax, if any)		_	В	

	С	Direc	ct wages		С	
	D	Direc	ct expenses (Di + Dii + Diii)		D	
		i	Carriage inward	i		
		ii	Power and fuel	ii		
		iii	Other direct expenses	iii		
	E	Facto	ory 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)		Evii	
	F	Tota	l of Debits to Manufacturing Account (Aiii+B+C+I)+Evii)	1F	
2	Clos	sing S	tock			
	i	Raw	material	2i		
	ii	Wor	k-in-progress	2ii		
	Tota	al (2i -	+2ii)		 2	
3	Cos	t of G	oods Produced – transferred to Trading Account (1F - 2)	3	

Sale i ii iii iv Gro Duti supp i ii	Other operating revenues (specify nature and	i ii iiia iiib iiic		Aiv B	
i ii iii iiv Gro	Sale of goods Sale of services Other operating revenues (specify nature and amount) a b c Total (iiia + iiib) Total (i + ii + iiic) oss receipts from Profession ties, taxes and cess received or receivable in response of the service of the	i ii iiia iiib iiic ect of go		В	
ii iii iv Gro Duti supp i ii	Sale of services Other operating revenues (specify nature and amount) a b c Total (iiia + iiib) Total (i + ii + iiic) oss receipts from Profession ties, taxes and cess received or receivable in respoplied Union Excise duties	iii iiia iiib iiic ect of go	ods and services sold or	В	
iv Gro Duti supp i	Other operating revenues (specify nature and amount) a b c Total (iiia + iiib) Total (i + ii + iiic) coss receipts from Profession ties, taxes and cess received or receivable in responsed Union Excise duties	iiia iiib iiic ect of go	ods and services sold or	В	
iv Gro Duti supp i	amount) a b c Total (iiia + iiib) Total (i + ii + iiic) oss receipts from Profession ties, taxes and cess received or receivable in responsed Union Excise duties	iiia iiib iiic ect of go	ods and services sold or	В	
Gro Duti supp i	b c Total (iiia + iiib) Total (i + ii + iiic) oss receipts from Profession ties, taxes and cess received or receivable in respoplied Union Excise duties	iiib iiic ect of go	ods and services sold or	В	
Gro Duti supp i	c Total (iiia + iiib) Total (i + ii + iiic) coss receipts from Profession ties, taxes and cess received or receivable in respondent Union Excise duties	ect of go	ods and services sold or	В	
Gro Duti supp i	Total (i + ii + iiic) oss receipts from Profession ties, taxes and cess received or receivable in respoplied Union Excise duties	ect of go	ods and services sold or	В	
Gro Duti supp i	oss receipts from Profession ties, taxes and cess received or receivable in resp pplied Union Excise duties	i	ods and services sold or	В	
Duti supp i	ties, taxes and cess received or receivable in respoplied Union Excise duties	i	ods and services sold or		
supj i ii	Union Excise duties	i	ods and services sold or		
i ii	Union Excise duties	<u> </u>			
	Service tax	ii			
;::					
111	VAT/ Sales tax	iii			
iv	Central Goods & Service Tax (CGST)	iv			
v	State Goods & Services Tax (SGST)	v			
vi	Integrated Goods & Services Tax (IGST)	vi			
vii	Union Territory Goods & Services Tax (UTGST)	vii			
viii	Any other duty, tax and cess	viii			
ix	Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix	
Tota	tal Revenue from operations (Aiv + B +Cix)			4D	
sing S	Stock of Finished Goods			5	
al of o	f credits to Trading Account (4D + 5)			6	
ning	g Stock of Finished Goods			7	
chase	ses (net of refunds and duty or tax, if any)			8	
ect E			I	9	
	arriage inward	i			
ch	as E	ing Stock of Finished Goods asses (net of refunds and duty or tax, if any) Expenses (9i + 9ii + 9iii) Carriage inward Power and fuel	t Expenses (9i + 9ii + 9iii) Carriage inward i	ases (net of refunds and duty or tax, if any) Expenses (9i + 9ii + 9iii) Carriage inward i	ases (net of refunds and duty or tax, if any) Expenses (9i + 9ii + 9iii) Carriage inward i

	Other direct expenses iii Note: Row can be add Expenses	ed as per the nature of Direct	iii						
10	uties and taxes, paid or pa	yable, in respect of goods and ser	vices pur	chased					
	i Custom duty		10i						
	i Counter veiling duty		10ii						
	ii Special additional duty	,	10iii						
	v Union excise duty		10iv						
	v Service tax		10v						
	vi VAT/ Sales tax		10vi						
	ii Central Goods & Service	Tax (CGST)	10vii						
,	iii State Goods & Services T	ax (SGST)	10viii						
	x Integrated Goods & Servi	ices Tax (IGST)	10ix						
	x Union Territory Goods &	Services Tax (UTGST)	10x						
	i Any other tax, paid or	payable	10xi						
	xii Total (10i + 10ii + 10ii	i + 10iv + 10v + 10vi + 10vii + 10v	iii + 10ix -	+ 10x + 10xi)	10xii				
11 (ost of goods produced – T	ransferred from Manufacturing	Account		11				
12 1		Profession - transferred to Profit	and Loss	account (6-7-8-9-10xii-	12				
12a T	12a Turnover from Intraday Trading 12a								
12b I	come from Intraday Trac	ling			12b				

Part	t A-P	% L		Profit and Loss Account for the financial year 201 accounts are maintained, otherwise fill items 61 to 62 as a			here reg	gular books of
	13	Gross	profit t	ransferred from Trading Account	•	,	13	
	14	Other	income	,				
		i	Rent		i			
NT		ii	Comm	ission	ii			
ACCOUNT		iii	Divide	nd income	iii			
AC		iv	Interes	st income	iv			
SS		v	Profit	on sale of fixed assets	v			
AND LOSS		vi		on sale of investment being securities chargeable to Securities action Tax (STT)	vi			
A		vii	Profit	on sale of other investment	vii			
PROFIT		viii	` '					
		ix		on conversion of inventory into capital asset u/s 28(via) Market Value of inventory as on the date of conversion)	ix			
ТО		X	Agricu	ultural income	X			
CREDITS		xi	Any ot	ther income (specify nature and amount)				
REI			a		xia			
С			b		xib			
			c	Total (xia + xib)	xic			
		xii	Total o	of other income $(i + ii + iii + iv + v + vi + viii + viii + ix + x + xic)$			14xii	
	15	Total o	of credi	ts to profit and loss account (13+14xii)			15	
	16	Freigh	t outwa	ard			16	
ND	17	Consu	mption	of stores and spare parts			17	
PROFIT AND ACCOUNT	18	Power	and fu	el			18	
PROFIT ACCOUN	19	Rents					19	
ACC	20	Repair	rs to bu	ilding			20	
SS	21	Repair	rs to ma	achinery			21	
DEBITS TO LOSS	22	Comp	ensatio	n to employees				
DEI		i	Salario	es and wages	22i			
		ii	Bonus		22ii			

	iii	Reimbursement of medical expenses	2	2iii			
	iv	Leave encashment	2	2iv			
	v	Leave travel benefits	2	22v			
	vi	Contribution to approved superannuation fund	2	2vi			
	vii	Contribution to recognised provident fund	2	2vii			
	viii	Contribution to recognised gratuity fund	22	2viii			
	ix	Contribution to any other fund	2	2ix			
	x	Any other benefit to employees in respect of which an expenditure has been incurred	2	22x			
	xi	Total compensation to employees (total of 22i to 22x)	- 1	i		22xi	
	xiia	Whether any compensation, included in 22xi, paid to non-residents	SX	ciia	Yes / No		
		If Yes, amount paid to non-residents		iib		_	
23	Insura					-	
	i	Medical Insurance		23i		_	
	ii	Life Insurance		23ii			
	iii	Keyman's Insurance	2	23iii			
	iv	Other Insurance including factory, office, car, goods, etc.		23iv			
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)				23v	
24		men and staff welfare expenses				24	
		ainment				25	
	Hospit					26	
	Confe					27	
		promotion including publicity (other than advertisement)				28	
	_	tisement				29	
						29	
30	Comm	Paid outside India, or paid in India to a non-resident other than a				_	
	i	company or a foreign company	' i				
	ii	To others	ii				
	iii	Total (i + ii)				30iii	
31	Royalt	iy					
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i				
	ii	To others	ii				
	iii	Total (i + ii)				31iii	
32	Profes	sional / Consultancy fees / Fee for technical services					
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i				
	ii	To others	ii			_	
	iii	Total (i + ii)	1			32iii	
33	Hotel,	boarding and Lodging				33	
	· ·	ling expenses other than on foreign traveling				34	
	-	n travelling expenses				35	
	_	yance expenses				36	
	 	none expenses				37	
		House expenses				38	
		expenses				39	
	1	al celebration expenses				40	
	Schola	-				41	
	Gift	шошр				42	
	Ont Donat	ion				43	
			line 1	ovec c	n incomo)	43	
44		and taxes, paid or payable to Government or any local body (exclude		axes 0	n mcome)		
	i ::	- · · · · · · · · · · · · · · · · · · ·	44i				
	ii 		44ii				
	iii	VAT/ Sales tax	l4iii				

		iv	Cess									4	4iv					
		v	Central Go	ods &	Servic	e Tax	(CGST	Γ)				4	14v				1	
		vi	State Good	s & Se	rvices	Tax (S	GST)					4	4vi					
		vii	Integrated	Goods	& Ser	vices T	ax (IC	GST)				4	4vii					
		viii	Union Terr						TGST	<u> </u>			4viii					
		ix	Any other								ГТ	+	4ix				-	
		X	-											<u> </u> vi ⊥ 4/	lvii + 44viii +	44iv)	44x	
-	45	Audi		s anu	laacs	paiu (л рау	abic	(TTL T	וודד	T-4-111 T-4-1	IV T 77V	T 77	V1 T T	1VII T 77VIII T		45	
-				anaaifu	natura	anda	mount	١.									45	
-	70	i	expenses (specijy	паште	ana a	mouni	,						i			-	
		ii												ii			-	
			Total (i.e.	**)										11			46iii	
-		iii Rad d	Total (i +		/A adh	ar No	of th	o nore	on if	availa	thle for wh	om Rad	Deht	for am	ount of Rs 1	lakh or more is		
	47		d and amoun		лиит		. oj in	e pers	on, ij	uruiu	oie, joi wii	om Buu I	Devi	jor um	ouni oj Ks. 1	unn or more is		
		(i1)												47i(1)				
		(i2)											4	47ii(2)				
		(i3)												47i(3)				
			(Rows car	ı be ad	lded a	s requ	uired)	Tota	l [47i	(1)+4	7i(2)+47i(3	3)]		47i				
		ii	Others (m								aar No. is	not		47ii				
		iii	available Others (a						addr	ess)				47iii			-	
			· ·											4/111			47iv	
-	10	iv	Total Bad sion for bad					.))										
-					ioubu	tui ae	DIS										48	
-	Other provisions Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33iii + 33i							± 32iii ± 33 to	49									
	50		4x + 45 + 4					laxes	[13 –	(10 t	U 21 T 22X	1 T 23V T	24	10 <i>29</i> T	30III + 31III	T 32III T 33 W	50	
	51	Intere	est															
		i	Paid outsic					ia to a	non-	-resid	ent other	than a		i				
		ii	company of To others	r a 101	reign (compa	any							ii				
			Total (i + i	;)													51iii	
-	52		eciation and		tizati	on											52	
-			rofit before				52)										53	
			sion for cur			31III -	- 54)										54	
ŀ			sion for De														55	
-			after tax (56	
·			ce brought			m pr	evious	s vear	,								57	
LION			ınt availabl														58	
PRIA					PP1 01)II (CO	,										
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS	59		opriations	000	or -1	1								501	<u> </u>			
JD AP			Transfer to r Proposed div											59i 59ii				
XAN		-	Froposed div Fax on divide					arlier	voarc					59ii			1	
R TA			Appropriatio						•		CSR) activ	ities (in ca	ase o	f				
N FC		IV	companies co	vered u	nder se							. (56	,	3911				
VISIC			Any other ap			Oir 70) /							59v				
PRO	60	ļ .	Total (59i + 5					(0*4)						59v	1		60	
IONS			ce carried t						OMF	FRO	M GՈՈՒ	S CARD	RIAC	CES II	NDER SECT	TON 44AF	00	
OVIS	91	SR.	I OTATIO	. OF		lame (O14117	INU	3000	JOANN		isiness			 Descrip	otion
PR		NO.											,			_		-
			ļ															
												ļ						

			Registration No. of goods carriage	Whether owned/leased/ hired	Tonnage capacity of goods carriage (in MT)	Number of months for which goods carriage was owned/leased/hired by assessee	Presumptive incom goods ca (Computed @ Rs.100 in case tonnage exce Rs.7500 per mont claimed to have bee	arriage 00 per to eds 12M h) or th en actua	on per month IT, or else @ e amount lly earned,
		(i)	(1)	(2)	(3)	(4)	whichever (5		er
		(a)							
		(b)							
				Total					
		Add r	ow options as neo	cessary (Please No	te : At any time durir	ng the year the number of v	ehicles should not exc	eed 10 v	vehicles)
		(ii)	Total presumpti	ve income from go	ods carriage u/s 44AF	[total of column (5) of tabl	e 61(i)]	61(ii)	
						E or the number of goods ooks of accounts and have a t			d at any time
ZΈ	62					olely of profits and gains fr	om business referred		
202					B, furnish the followi	ng information			
ACCOUN T CASE		a G	Fross receipts / T	urnover				62a	
₹.		h N	let profit			·		62b	

A- ufacti ount I	Manufacturing Account for the finar up in compliance to the Indian Accounting Standar		
1 D	Debits to Manufacturing account		
	A Opening Inventory		
	i Opening stock of raw-material	i	
	ii Opening stock of Work in progress	ii	
	iii Total (i + ii)		Aiii
	B Purchases (net of refunds and duty or tax, if any)	В
	C Direct wages		C
	D Direct expenses		D
	i Carriage inward	i	
	ii Power and fuel	ii	
	iii Other direct expenses	iii	
-	E Factory Overheads		
	I Indirect wages		
	Ii Factory rent and rates		
	Iii Factory Insurance		
	Iv Factory fuel and power		
	V Factory general expenses		
	Vi Depreciation of factory machinery		
	Vii Total (i+ii+iii+iv+v+vi)		Evii
	F Total of Debits to Manufacturing Account (Aiii+	·B+C+D+Evii)	1F
2 C	Closing Stock		
	i Raw material	2i	
	ii Work-in-progress	2ii	
T	Total (2i +2ii)	2	
3 C	Cost of Goods Produced – transferred to Trading Ac	count (1F - 2)	3

					Trading Account for the financial year 201 compliance to the Indian Accounting Standards specified in A			
		4	Reve	enue	from operations			
21	5 E		A	Sales	s/ Gross receipts of business (net of returns and refun	ds and du	ty or tax, if any)	
KEDITS TO				i	Sale of goods	i		
E				ii	Sale of services	ii		
ָבֿי '	- 4			1111	Other operating revenues (specify nature and amount)			

			a		iiia			
			b		iiib			
			c	Total (iiia + iiib)	iiic			
			-	al (i + ii + iiic)			Aiv	
				ceipts from Profession			В	
		CD	uties, t	taxes and cess received or receivable in respe	ect of go	ods and services sold or	•	
		St	upplied				-	
				on Excise duties	i 		-	
		<u> </u>		vice tax	ii 		_	
				Γ/ Sales tax	iii		-	
		 		tral Goods & Service Tax (CGST)	iv		_	
		<u> </u>		e Goods & Services Tax (SGST)	v			
		<u> </u>		grated Goods & Services Tax (IGST)	vi			
		 		on Territory Goods & Services Tax (UTGST)	vii		_	
				other duty, tax and cess	viii		~	1
		-		al (i + ii + iii + iv +v+ vi+vii+viii)			Cix	
		<u> </u>		evenue from operations (Aiv + B +Cix)			4D	
	5	Closin	g Stock	x of Finished Goods			5	
	6	Total (of credi	its to Trading Account (4D + 5)			6	
	7	Openi	ng Stoc	k of Finished Goods			7	
				et of refunds and duty or tax, if any)			8	
	9			ses (9i + 9ii + 9iii)		Г	9	
		H		ge inward	i			
				and fuel	ii		_	
				lirect expenses ow can be added as per the nature of Direct	iii			
			Expense					
	10	Duties	and ta	xes, paid or payable, in respect of goods and serv	vices purc	chased		
IN		i C	Custom o	duty	10i			
ACCOUNT		ii C	Counter	veiling duty	10ii			
AC		iii S	pecial a	additional duty	10iii			
ING		iv U	nion ex	cise duty	10iv			
TRADING		v S	ervice t	ax	10v			
		vi V	AT/ Sal	les tax	10vi			
) TO		vii C	entral G	Goods & Service Tax (CGST)	10vii			
DEBITS		viii St	tate Goo	ds & Services Tax (SGST)	10viii			
DEE		ix In	ntegrated	d Goods & Services Tax (IGST)	10ix			
		x U	nion Ter	rritory Goods & Services Tax (UTGST)	10x			
		xi A	ny othe	er tax, paid or payable	10xi			
			-	0i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10vii	ii + 10ix +	-10x + 10xi	10xi	i
	11			produced – Transferred from Manufacturing A		· · · · · · · · · · · · · · · · · · ·	11	
				from Business/Profession - transferred to Profit a		account (6-7-8-9-10xii-		
	12	11)				12		
		 		m Intraday Trading	12a			
	12b	Incom	e from	Intraday Trading			12b	
Dort /	· D (· •		Dungita and I are A account from the firm and I are				

Part Ind-A		& L	Profit and Loss Account for the financial year 2019-20 [a in compliance to the Indian Accounting Standards specified in Annexure to the Indian Accounting Standards							
L	13	13 Gross profit transferred from Trading Account								
OF OF OF	14	Other	ncome							
TTS TT /		i	Rent	i						
CREDIT PROFIT OSS AC		ii	Commission	ii						
ದ <u>೯</u>		iii	Dividend income	iii						

	iv	nterest income		iv			
		Profit on sale of fixed assets		v		-	
		Profit on sale of investment being	g securities chargeable to Securities				
	vi	Transaction Tax (STT)		VI		_	
		Profit on sale of other investment		vii			
	viii	Gain (loss) on account of foreign e	_	viii			
	ix	Profit on conversion of inventory i Fair Market Value of inventory a		ix			
-	X	Agricultural income	s on the date of conversion)	X			
•	xi	Any other income (specify nature a	and amount)				
-		a	,	xia		1	
		b		xib		1	
		c Total (xia + xib)		xic		-	
ŀ	xii		iv + v + vi + vii + viii + ix + x + xic	Aic		14xii	
15		credits to profit and loss account	<u> </u>			15	
		outward	(13+14xII)			16	
		ption of stores and spare parts				17	
-		nd fuel				18	
	Rents	4. L.::13:				19	
		to building				20	
		to machinery				21	
22		sation to employees		22.			
ŀ		salaries and wages		22i			
		Bonus		22ii			
		Reimbursement of medical expens	es	22iii		-	
		Leave encashment		22iv		-	
-		Leave travel benefits		22v		_	
-		Contribution to approved superan		22vi		_	
-		Contribution to recognised provid		22vii		_	
-	viii	Contribution to recognised gratuit	y fund	22viii			
	ix	Contribution to any other fund		22ix			
	X	Any other benefit to employees in a las been incurred	respect of which an expenditure	22x			
•	xi	Total compensation to employees	(total of 22i to 22x)	1		22xi	
ŀ		Whether any compensation, include		xiia	Yes / No		
-		f Yes, amount paid to non-resider	· •	xiib			
23	Insura			<u> </u>			
-	i	Medical Insurance		23i			
ŀ		ife Insurance		23ii			
ŀ		Keyman's Insurance		23iii			
ŀ		Other Insurance including factory	office, car, goods, etc	23iv			
ŀ	v	Total expenditure on insurance (2		2017		23v	
24		en and staff welfare expenses	OL MOIL MOIIL MOIT)			24	
		nment				25	
	Hospit					26	
	Confer	-				27	
			n than advantisament)				
		omotion including publicity (other	i man auverusement)			28	
		sement				29	
30	Comm		is to a non regident other than a	<u> </u>			
	i	Paid outside India, or paid in Ind company or a foreign company	ua to a non-resident other than a	i			
-	ii	To others		ii			
		Total (i + ii)	l.			30iii	
	iii	1 Otal (1 + 11)				30111	

	i	Paid outs company					ıdia to	o a non-r	esident other th	an a	i				
	ii	To others		oreig	ii com	ipany					ii			-	
	iii	Total (i +												31iii	
32	Profess	sional / Cor		ncy fe	es / F	ee for	techr	nical serv	ices						
	i		ide In	dia, o	r paic	d in Ir	ndia to		esident other th	an a	i			-	
	ii	To others	5								ii				
	iii	Total (i +	ii)							-				32iii	
33	Hotel,	boarding a	nd Lo	dging	;									33	
34	Travel	ing expense	es othe	er tha	n on f	foreig	n trav	eling						34	
35	Foreig	n travelling	expe	nses										35	
36	Conve	yance expe	nses											36	
37	Teleph	one expens	es											37	
38	Guest	House expe	enses											38	
39	Club e	xpenses												39	
40	Festiva	ıl celebratio	on exp	enses										40	
41	Schola	rship												41	
42	Gift													42	
43	Donati	on												43	
44	Rates a	and taxes, p	aid o	r paya	able to	o Gov	ernm	ent or an	y local body (exc	cluding	taxes on i	income)			
	i	Union exci	se dut	ty						44i					
	ii	Service tax	ζ.							44i	i				
	iii	VAT/ Sale	s tax							44ii	i			1	
	iv	Cess								44i	v			-	
	v	Central Goo	ods & S	Servic	e Tax ((CGST	Γ)			44v	7			-	
	vi	State Goods	& Ser	vices '	Tax (S	GST)				44v	i			-	
	vii	Integrated (Goods	& Ser	vices T	ax (IC	GST)			44v	ii			1	
	viii	Union Terri	itory G	oods d	& Serv	ices T	ax (U	TGST)		44vi	ii			-	
	ix	Any other	rate, 1	tax, d	utv or	cess	incl S	TT and (CTT	44ix	ĸ			-	
	x	<u> </u>							i +44iii +44iv +	44v + 44		i + 44viii +44ix	()	44x	
45	Audit					1			<u> </u>			<u> </u>	,	45	
		expenses (s	pecify i	nature	and a	mount)								
	i	(· · · · · · · · · · · · · · · · · · ·					<u> </u>				i			1	
	ii										ii			-	
	iii	Total (i + i	i)											46iii	
47				Aadhad	ar No.	of the	person	ı, if availal	ble, for whom Bad	Debt for	amount oj	f Rs. 1 lakh or m	ore is claimed		
4/	and am	ount)	1	I	1		1	1 1		1	1			-	
	(i1)									47(i1)				-	
	(i2)									47i(2)				-	
	(i3)									47i(3)				-	
		(Rows can								47i				-	
	ii	Others (may available (haar No. is not	47ii					
	iii	Others (an						u aa2 c 555)		47iii				-	
	iv	Total Bad	Debt ((47i +	47ii -	+ 47iii))			1	I			47iv	
48	Provisi	ion for bad												48	
49	Other	provisions												49	
50	Profit	before inte	rest, d	eprec	iation	and	taxes	[15 – (16	to 21 + 22xi + 23	3v + 24	to 29 + 30)iii + 31iii + 32	iii + 33 to	50	
50	43 + 44	4x + 45 + 46	<u> 5iii + 4</u>	17iv +	48 +	49)]								50	
51	Interes		* ••	,	• • •		• .		11 / 12 / 12		1			-	
		Paid outsid company o					ia to a	non-resi	ident other than	a	i				
		To others		vigii (-ompe	<u>J</u>					ii				
												l			

		iii	To	tal (i + ii)				51iii	
	52	Depr	ecia	tion and amortisation				52	
	53	Net p	rofi	t before taxes (50 – 51iii – 52)				53	
	54	Prov	ision	for current tax				54	
	55	Prov	ision	for Deferred Tax				55	
	56	Profi	t aft	er tax (53 - 54 - 55)				56	
	57	Balaı	ice t	orought forward from previous year				57	
	58	Amo	unt a	available for appropriation (56 + 57)				58	
	59	Appr	opri	ations					
•				nsfer to reserves and surplus	59i				
				<u>-</u>					
		ii	Pro	posed dividend/ Interim dividend	59ii				
		iii		on dividend/ Tax on dividend for earlier years	59iii				
		iv		propriation towards Corporate Social Responsibility (CSR) activities	59iv				
SN				case of companies covered under section 135 of Companies Act, 2013)	50-			-	
ATIO			_	other appropriation	59v			_	
OPRI		vi	Tota	al (59i + 59ii + 59iii + 59iv+59v)	59vi				
\PPR	60			earried to balance sheet (58 - 59vi)				60	
ND.	61	A		ns that will not be reclassified to P&L		1			
LAX /			_	Changes in revaluation surplus	i				
FOR				Re-measurements of the defined benefit plans	ii				
ION			111	Equity instruments through OCI Fair value Changes relating to own credit risk of financial liabilities	iii				
OVIS			iv	designated at FVTPL	iv				
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS			v	Share of Other comprehensive income in associates and joint ventures, to the extent not to be classified to P&L	v				
ISIO			vi	Others (Specify nature)	vi				
PROV				Income tax relating to items that will not be reclassified to P&L	vii				
			viii	Total	ı			61A	
		В	Iten	ns that will be reclassified to P&L					
			i	Exchange differences in translating the financial statements of a foreign operation	i				
			ii	Debt instruments through OCI	ii				
			iii	The effective portion of gains and loss on hedging instruments in a cash flow hedge	iii				
			iv	Share of OCI in associates and joint ventures to the extent to be classified into P&L	iv				
			v	Others (Specify nature)	v				
			vi	Income tax relating to items that will be reclassified to P&L	vi				
			vii	Total				61B	
	62	Total	Co	mprehensive Income (56 + 61A + 61B)				62	
Par	t A-	OI		Other Information (mandatory, if liable for audit under section 44AB, for o	ther fill	if applicable	· · · · · · · · · · · · · · · · · · ·		
	1		hod c	of accounting employed in the previous year (Tick) 🗹 🗆 mercantile		cash	- /		
	2	_		any change in method of accounting $(Tick) \boxtimes \Box$ Yes		No			
		Incr		in the profit or decrease in loss because of deviation, if any, as per Inc			2		
	3a	Disc	losur	re Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]			3a		
ON	3b			in the profit or increase in loss because of deviation, if any, as per Incre Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]	ome Co	mputation	3b		
ATI	4	Met	hod o	of valuation of closing stock employed in the previous year (optional in case of pro	fessiona	els)			
NM.		a	Rav	v Material (if at cost or market rates whichever is less write 1, if at cost write 2, if	f at marl	ket rate wri	te 3)		
NFC		b	Fini	shed goods (if at cost or market rates whichever is less write 1, if at cost write 2,	if at ma	rket rate w	rite 3)		
ER I		с	Is th	nere any change in stock valuation method (Tick) 🗹 🗆 Yes 🗆 No					
OTHER INFORMATION		d		rease in the profit or decrease in loss because of deviation, if any, from the m	ethod of	f valuation	4d		
0		e	_	cified under section 145A rease in loss because of deviation, if any, from the m	ethod of	f valuation	-		
	Ļ		spec	rified under section 145A			4e		
	5			not credited to the profit and loss account, being -					
		a	the	items falling within the scope of section 28 5a					

			the proforma credits, drawbacks, refund of duty of customs or					
			excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are	5b				
			admitted as due by the authorities concerned					
	Ì		escalation claims accepted during the previous year	5c				
	İ	d	any other item of income	5d				
	Ì	e	capital receipt, if any	5e				
	ŀ	e	Total of amounts not credited to profit and loss account (5a+5b+5	c+5d+	 5e)		5f	
-	6		unts debited to the profit and loss account, to the extent disallowab			ection 36 due to non-		
		fulfil	ment of condition specified in relevant clauses-	10 4110				
			Premium paid for insurance against risk of damage or	6a				
	•	h	destruction of stocks or store $[36(1)(i)]$ Premium paid for insurance on the health of employees	6b			-	
			[36(1)(ib)] Any sum paid to an employee as bonus or commission for services					
		c	rendered, where such sum was otherwise payable to him as	6c				
			profits or dividend [36(1)(ii)]		<u> </u>			
			Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d				
	İ	e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e				
		f	Amount of contributions to a recognised provident fund	6f			_	
			[36(1)(iv)] Amount of contributions to an approved superannuation fund	UI.			-	
		g	[36(1)(iv)]	6g			_	
			Amount of contribution to a pension scheme referred to in section 80CCD $[36(1)(iva)]$	6h				
		i	Amount of contributions to an approved gratuity fund $[36(1)(v)]$	6i			_	
		•	Amount of contributions to any other fund	6j				
			Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under					
			ESI Act or any other fund for the welfare of employees to the	6k				
			extent not credited to the employees account on or before the due					
	•		date [36(1)(va)] Amount of bad and doubtful debts [36(1)(vii)]	6l			-	
	ŀ		Provision for bad and doubtful debts [36(1)(viia)]	6m			_	
			Amount transferred to any special reserve [36(1)(viii)]	6n			_	
			Expenditure for the purposes of promoting family planning					
		0	amongst employees $[36(1)(ix)]$	60				
			Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income $[36(1)(xv)]$	6р				
		(1	Marked to market loss or other expected loss as computed in	6q				
	ŀ		accordance with the ICDS notified u/s 145(2) [36(1)(xviii)] Any other disallowance	6r	-			
			Total amount disallowable under section 36 (total of 6a to 6r)				6s	
	ŀ		Total number of employees employed by the company (mandatory	in cas	e con	npany has recognized	0.5	
			Provident Fund)					
			i deployed in India	i				
			ii deployed outside India	ii				
			iii Total	iii				
	7	Amo	unts debited to the profit and loss account, to the extent disallowab	le und	er se	ection 37		
f			Expenditure of capital nature [37(1)]		7a			
	ľ	b	Expenditure of personal nature [37(1)]		7b			
			Expenditure laid out or expended wholly and exclusively NOT for purpose of business or profession $[37(1)]$	the	7c			
	ľ	А	Expenditure on advertisement in any souvenir, brochure, tract,		7d			
	ŀ		pamphlet or the like, published by a political party [37(2B)] Expenditure by way of penalty or fine for violation of any law for	tho	/u			
			time being in force	LIIC	7e			
			Any other penalty or fine		7 f			
			Expenditure incurred for any purpose which is an offence or which prohibited by law	h is	7g			
			Expenditure incurred on corporate social responsibility (CSR)		7h			
		i	Amount of any liability of a contingent nature		7i			
		j	Any other amount not allowable under section 37		7j			
			Total amount disallowable under section 37 (total of 7a to 7j)			_	7k	
	8	A.	Amounts debited to the profit and loss account, to the extent disall	owabl	e und	der section 40		

				Amount disallowable under section 40 (a)(i), on account of	Aa			
				non-compliance with the provisions of Chapter XVII-B	114			
				Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab			
				Amount disallowable under section 40(a)(ib) on account of				
			c	non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac			
				Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad			
			-	Amount of tax or rate levied or assessed on the basis of	Ae			
				profits [40(a)(ii)]	A.E			
				Amount paid as wealth tax [40(a)(iia)] Amount paid by way of royalty, license fee, service fee etc. as	Af Ag			
			_	per section 40(a)(iib)	Ag			
				Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section $[40(b)/40(ba)]$	Ah			
				Any other disallowance	Ai			
			j	Total amount disallowable under section 40(total of Aa to Ai)			Aj	
		В.	Any a	amount disallowed under section 40 in any preceding previous	year b	out allowable during the	8B	
		ь.	previ	ous year		-	ор	
	9	Amo	unts d	lebited to the profit and loss account, to the extent disallowable	e unde	r section 40A		
		a		unts paid to persons specified in section 40A(2)(b)	9a			
				unt paid otherwise than by account payee cheque or account				
		b		e bank draft or use of electronic clearing system through a account or through such electronic mode as may be	9b			
				ribed, disallowable under section 40A(3)				
		с	Provi	ision for payment of gratuity [40A(7)]	9c			
			contr	um paid by the assessee as an employer for setting up or as ibution to any fund, trust, company, AOP, or BOI or society y other institution $[40A(9)]$	9d			
		e		other disallowance	9e			
					,,,		O.E	
				amount disallowable under section 40A (Total of 9a to 9e)	. 1. 4.	11. 1.1. 1. 41	9f	
	10	Any : vear	amou	nt disallowed under section 43B in any preceding previous year	r but a	allowable during the previous		
•			Anvs	sum in the nature of tax, duty, cess or fee under any law	10a			
				sum payable by way of contribution to any provident fund or	104			
			super welfa	annuation fund or gratuity fund or any other fund for the re of employees	10b			
		с	Any s servic	sum payable to an employee as bonus or commission for ces rendered	10c			
				sum payable as interest on any loan or borrowing from any				
		d	C	c financial institution or a State financial corporation or a Industrial investment corporation	10d			
				sum payable as interest on any loan or borrowing from any				
		e	sched agric	luled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural	10e			
				rural development bank sum payable towards leave encashment	10f			
		-		sum payable to the Indian Railways for the use of railway	101			
		g	assets		10g			
		h	Total	amount allowable under section 43B (total of 10a to 10g)			10h	
-	11	Anv	amou	nt debited to profit and loss account of the previous year but d	lisallov	vable under section 43B		
ŀ	-	-		sum in the nature of tax, duty, cess or fee under any law	11a	******		
					114			
		b		sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the	11b			
				re of employees				
		С	Any s	sum payable to an employee as bonus or commission for	11c			
				ces rendered sum payable as interest on any loan or borrowing from any				
			publi	c financial institution or a State financial corporation or a Industrial investment corporation	11d			
			any s	um payable by the assessee as interest on any loan or				
				owing from a deposit taking non-banking financial company	113			
				stemically important non-deposit taking non-banking cial company, in accordance with the terms and conditions of	11da			
				greement governing such loan or borrowing				
			Any s	sum payable as interest on any loan or borrowing from any				
				luled bank or a co-operative bank other than a primary	11e			
				ultural credit society or a primary co-operative agricultural rural development bank				
				sum payable towards leave encashment	11f			
			_	sum payable to the Indian Railways for the use of railway	1			
		g	assets		11g			

भाग	II—₹	बण्ड 3	(i)] भारत का राजपत्र :	असाध	ारण		423
		h	Total amount disallowable under Section 43B(total of 11a to 11g)			11h	1
	12	Amou	nt of credit outstanding in the accounts in respect of				
		a	Union Excise Duty	12a		1	
		b	Service tax	12b			
		c	VAT/sales tax	12c		_	
		d (Central Goods & Service Tax (CGST)	12d		_	
		e	State Goods & Services Tax (SGST)	12e			
		f	ntegrated Goods & Services Tax (IGST)	12f			
		g	Union Territory Goods & Services Tax (UTGST)	12g			
		h	Any other tax	12h			
		i	Total amount outstanding (total of 12a to 12h)			12i	
	13	Amou	nts deemed to be profits and gains under section 33AB or 33ABA	or 33 <i>A</i>	AC	13	
	14	Any a	mount of profit chargeable to tax under section 41			14	
	15	Amou	nt of income or expenditure of prior period credited or debited to	the pr	rofit and loss account (net)	15	
	16	Amou	nt of expenditure disallowed u/s 14A			16	
			ner assessee is exercising option under subsection 2A of section 920	CE (Ti	ck) ☑ □ Yes □	17	
	17	No [If yes	, please fill schedule TPSA]				
Dos	rt A –	OD					
га			Quantitative details (mandatory, if liable for audit under section	44AB)		_	
	(a)	In the	case of a trading concern				
		1	Opening stock			1	
		2	Purchase during the previous year			2	
		3	Sales during the previous year			3	
		4	Closing stock			4	
		5	Shortage/ excess, if any			5	
	(b)	In the	case of a manufacturing concern				
		6	Raw materials				
Ş			a Opening stock			6a	

(a)	In the	case of a trading concern		
	1	Opening stock	1	
	2	Purchase during the previous year	2	
	3	Sales during the previous year	3	
	4	Closing stock	4	
	5	Shortage/ excess, if any	5	
(b)		case of a manufacturing concern		
(-)		Raw materials		
			(-	
			6a	
E.I.3		~	6b	
3 3		c Consumption during the previous year	6c	
		d Sales during the previous year	6d	
<u> </u>		e Closing stock	6e	
		f Yield finished products	6f	
QUANTITATIVE DETAILS		g Percentage of yield	6g	
7		h Shortage/ excess, if any	6h	
	7	Finished products/ By-products		
		a opening stock	7a	
		b purchase during the previous year	7b	
		c quantity manufactured during the previous year	7c	
		d sales during the previous year	7d	
		e closing stock	7e	
		f shortage/ excess, if any	7f	

Par	rt A –	OL	Rec	ceipt and payment account of company under liquidation		
er		1	Opei	ning balance		
under			i	Cash in hand	1i	
ompany			ii	Bank	1ii	
Com]		iii	Total opening balance	1iii	
of o		2	Rece	ipts		
ccount			i I	Interest	2i	
ac			ii I	Dividend	2ii	

	iii Sale of assets (pls. specify nature and amount)		
	a	2iiia	
	b	2iiib	
	С	2iiic	
	d Total (iiia + iiib + iiic)	2iiid	
	iv Realisation of dues/debtors	2iv	
	v Others (pls. specify nature and amount)		
	a	2va	
	b	2vb	
	c Total of other receipts (va + vb)	2vc	
	vi Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi	
3	Total of opening balance and receipts	, ,	3
4	Payments		
	i Repayment of secured loan	4i	
	ii Repayment of unsecured loan	4ii	
	iii Repayment to creditors	4iii	
	iv Commission	4iv	
	v Others (pls. specify)		
	a	4va	
	b	4vb	
	c Total of other payments (4va + 4vb)	4vc	
	vi Total payments (4i + 4ii + 4iii + 4iv + 4vc)	4vi	
5	Closing balance	,	
	i Cash in hand	5i	
	ii Bank	5ii	
	iii Total of closing balance (5i + 5ii)	5iii	
	Total of closing balance and payments (4vi + 5iii)	1 1	6

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Schedule HP Details of Income from House Property (Please refer instructions) (Drop down to be provided as a provided by the control of the provided by the pr								rovided	indic	ating o	owners	hip oj	f prope	erty)						
		Addres	s of property 1		Town/	City						State				PIN	Code	/ Zip	Code	e
	1																		I	
			roperty co-owned? D Yng details)	'es □ No (if	"YES"	please	ente	r												
			e's percentage of share i	n the property %	Г															
			Name of Co-own	ner(s)	P	'AN/Aa	dhaa	r No. of	Co-o	wner	(s)		P	ercent	age Sl	hare	in Pro	perty	7	
		I																		
		II																		
			[4]	Name(s) of Tenant	D A NI/A		. NT.	e T	46.5	/DI		DANI/	DA NI	A . 11	N T .	en	1 4	() (°)	TID	٠
		∏ Let α	11 1	(if let out)	Note)	x aanaa	r No.	of Tena	ant(s)	(Plea	ase see	PAN/T				. 01 1	enanı	(S) (II	ID	•
			ned let out	I	Í															
		□ Self	occupied	Ш																
		a	Gross rent received or	receivable or letable	value			,						1a						
		b	The amount of rent whi	ch cannot be realized	l		1b													
		С	Tax paid to local author	rities			1c													
		d	Total (1b + 1c)				1d													
		e	Annual value (1a – 1d)	<u> </u>					the A	ct)				1e						
		f	Annual value of the pro	perty owned (own pe	rcenta	ge shar		e) I						1f						
		g	30% of 1f				1g						-							
			Interest payable on bor Total (1g + 1h)	rowed capital			1h							1i						
		i j	Arrears/Unrealised ren	t received during the	voor le	se 30%								11 1j						
TY			Income from house pro		year ic	33 30 /	,							1k						
PER			s of property 2	perty I (II II+IJ)	Town/	City						State		Ι		PIN	Code/	Zip c	ode	
RO	2	riddi es	s of property 2			٠												Ť	1	1
ΈP					(T. TEL C. 11)															
HOUSE PROPERTY			roperty co-owned? DY ng details)	es □ No (if	"YES"	please	ente	r												
Н			e's percentage of share i	n the property					1											
		X 7	8.0		D 4 N7/4		> 7	6.0		()		ln.	,	CI	· D					
		Name o	f Co-owner(s)		PAN/A	Aadhaa	r No.	of Co-	owne	r (s)		Percei	ıtage	Shar	e in Pr	oper	ty			
		I																		
		II																		
		[Tick 🗸	the applicable option]	Name(s) of Tenant	PAN/A	Aadhaa	r No	of Ten	ant(s)	(Pl	ease see	PAN/T	ΓAN/	Aadha	ar No	. of T	enant	(s) if	TDS	
		□ Let o		(if let out)	note)		1 1	-	1			credit	is cla	imed)		1		1	ı	1
			ned let out occupied	I																
		a	Gross rent received or r	eceivable/ letable val						ll		1 1		2a					<u> </u>	
			(higher of the two, if let			er of th		, if let oi	ıt for p	part o	f the yea	ır)		24			_			
		b	The amount of rent whi		1		2b						\dashv							
		C	Tax paid to local author	riues			2c 2d						-							
		d e	Total (2b + 2c) Annual value (2a – 2d)				2 u							2e						
		f	Annual value of the pro	nerty owned (own ne	rcenta	ge shar	e v 2	e)						2f						
		g	30% of 2f	perty owned (own pe	Techu	ge snar	2g	<u> </u>												
		h	Interest payable on bor	rowed capital			2h						\dashv							
		i	Total (2g + 2h)	F				1						2i						
		j	Arrears/Unrealised ren	t received during the	year le	ess 30%	,)							2j						
			Income from house pro	- U	•									2k						
	3		rough income/loss if any											3						
			under the head "Income		y" (1k	+ 2k +	3)							4						
			tive take the figure to 2i of Furnishing of PAN/Aad		mandat	tory. if	tax is	deducte	d und	er se	ction 19	4-IR.								
	NO	$TE \triangleright$	Furnishing of TAN of te																	

Sch	edule	BP	Computation of income from business or p						
	A	Fron	business or profession other than speculative busines	s ar	d specified business				
ROM		1	Profit before tax as per profit and loss account (item A-P&L – Ind AS) (as applicable)	53	61(ii) and 62(b) of Pa	art A	-P&L) / (item 53 of Part	1	
INCOME FROM RISINESS OR		2a	Net profit or loss from speculative business included i case of loss)			2a			
INC		2b	Net profit or Loss from Specified Business u/s 35AD is sign in case of loss)	nclu	ded in 1 (enter –ve	2b			
				a	House property	3a			
			Income/ receipts credited to profit and loss account	b	Capital gains	3b			
			considered under other heads of income/chargeable	с	Other sources	3c			
			u/s 115BBF/ chargeable u/s 115BBG	d	u/s 115BBF	3d			
				e	u/s 115BBG	3e			
			Profit or loss included in 1, which is ref	ferre	ed to in section				
		4a	44B/44BB/44BBA/44BBB/44AE/44D/44DA/ Chapter			4a			
		4b	of Income-tax Act (other than 115B) (Dropdown to be Profit and gains from life insurance business referred			4b			
			Profit from activities covered under rule 7, 7A,						
		4c	(Dropdown to be provided)			4c			
		5	Income credited to Profit and Loss account (included) which is exempt				
			a Share of income from firm(s) b Share of income from AOP/BOI	5a 5b					
			Any other exempt income (specify nature and	20					
			amount)						
			i	ci					
			ii	cii					
			iii Total (ci + cii)	5cii	i				
			d Total exempt income (5a + 5b + 5ciii)			5d		_	T
		6	Balance (1-2a-2b-3a-3b-3c-3d-3e-4-5d)				1	6	
				a	House property	7a			
			Expenses debited to profit and loss account	b	Capital gains	7b			
			considered under other heads of income/related to income chargeable u/s 115BBF or u/s 115BBG	c	Other sources	7c			
			income chargeable u/s 113bbl of u/s 113bbG	d	u/s 115BBF	7d			
				e	u/s 115BBG	7e			
			Expenses debited to profit and loss account which rel			8a			
			Expenses debited to profit and loss account which rel and disallowed u/s 14A (16 of Part A-OI)	ate	to exempt income	8b			
		9	Total $(7a + 7b + 7c + 7d + 7e + 8)$			9			
			Adjusted profit or loss (6+9)					10	
			Depreciation and amortization debited to profit and le	oss a	account			11	
		12	Depreciation allowable under Income-tax Act i Depreciation allowable under section 32(1)(ii) ar	.4 2	2(1)(iia) (itam 6 of		1		
			Schedule-DEP)	iu J	2(1)(lla) (llem 0 0)	12i			
			ii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of	IT F	Rules)	12ii			
			iii Total (12i + 12ii)					12iii	
		13	Profit or loss after adjustment for depreciation (10 +				1	13	
		14	Amounts debited to the profit and loss account, to the under section 36 (6s of Part A-OI)	ext	ent disallowable	14			
		15	Amounts debited to the profit and loss account, to the	ext	ent disallowable	15			
		4.0	under section 37 (7k of Part A-OI) Amounts debited to the profit and loss account, to the	ext	ent disallowable	4.0			
		16	under section 40 (8Aj of Part A-OI)			16			
		17	Amounts debited to the profit and loss account, to the under section 40A (9f of Part A-OI)	ext	ent disallowable	17			
		18	Any amount debited to profit and loss account of the disallowable under section 43B (11h of Part A-OI)	prev	ious year but	18			
		19	Interest disallowable under section 23 of the Micro, St Enterprises Development Act, 2006	mal	and Medium	19			
			Deemed income under section 41			20			
		20	Deemed income under section 32AC/ 32AD/ 33AB/ 33	AB	A/35ABA/ 35ABB/				
		21	35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA			21			
		22	22 Deemed income under section 43CA			22			
		23	Any other item of addition under section 28 to 44DA			23			
		24	Any other income not included in profit and loss a 4 not allowable (including income from salary, com			24			
		-	from firms in which company is a partner)			_			

		25	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Part A- OI)							
		26		+16+17+18+19+20+21+22+23+24+2		01)			26	
		27	,	owable under section 32(1)(iii)	<u> </u>		27		20	
		28		owable under section 32(1)(III)			28			
		29		vable as deduction under section 32AC			29			
		23		eduction under section 35 or 35CCC or 35	CCD in exc	ess of the				
		30	amount debit	ted to profit and loss account (item $x(4)$	of Schedule	ESR) (if	20			
		30		tible under section 35 or 35CCC or 35CCD Laccount, it will go to item 24)	is lower the	ın amount	30			
				lisallowed under section 40 in any preceding	previous v	ear but	24			
		31	allowable dur	ing the previous year(8B of Part A-OI)	•		31			
		32	•	lisallowed under section 43B in any preceding the previous year (10h of Part A-OI)	ng previous	year but	32			
		33		ount allowable as deduction			33			
		34	_	rofit or increase in loss on account of ICDS	•		34			
				nethod of valuation of stock (Column 3b + 4c	e of Part A-	OI)				
		35	,	+29+30+31+32+33+34)					35	
		36 Income (13+26-35)							36	
		37 Profits and gains of business or profession deemed to be under -								
			i Section 4	14AE (61(ii) of schedule P&L)	37i					
			ii Section 4	14B	37ii					
			iii Section 4		37iii					
			iv Section 4		37iv					
			v Section 4		37v					
					37vi					
							/*.	4 (F 2CE)		
			vii Section 4		37vii			4 of Form 3CE)		
			•	-XII-G (tonnage)	37viii	(total of	col.	7 of item 10 of Form 66)		
				nedule of Income-tax Act (other than 115B)	37ix					I
			,	7i to 37ix)			*_ 11		37x	
		38		oss from business or profession other than s loss from business or profession other than	•	•		ì ,	38	
		39	applying rule	7A, 7B or 8, if applicable (If rule 7A, 7B	or 8 is not a				A39	
				gure to 2i of item F) (39a+39b+39c+39d+	39e + 39f)	100				
				chargeable under Rule 7		398				
				income chargeable under Rule 7A		39t				
				income chargeable under Rule 7B(1)	`	390	_			
				income chargeable under Rule 7B(1A)	,	390	+			
				income chargeable under Rule 8	10)	396				
				other than Rule 7A, 7B & 8 (Item No. 3) come deemed to be from agriculture, after a		391		7R(1A) and Dula 9 f		1
		40		f aggregation of income as per Finance Act					40	
f	В	Com	outation of inc	come from speculative business						
f		41	Net profit or l	oss from speculative business as per profit o	or loss accou	ınt			41	
		42	•	accordance with section 28 to 44DA					42	
		43	Deductions in	accordance with section 28 to 44DA					43	
				speculative business) (41+42-43) (if loss, ta	ke the figure	to 6xv of	sched	dule CFL)	B44	
	С	1		come from specified business under section 3		- J		, , , , , , , , , , , , , , , , , , ,		1
	_	1		oss from specified business as per profit or l					45	T T
					account				46	
		46 Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35				70				
		47		accordance with section 28 to 44DA (other to the section u/s 35AD is claimed)	пап аеаист	on unaer s	еспоі	n,- (1) 33AD, (11) 32 0r 33	47	
		48		From specified business) (45+46-47)					48	
		49		accordance with section 35AD(1)					49	
		50		Specified Business) (48-49)(if loss, take the fi	igure to 7xv	of schedul	e CF.	L)	C50	
		51		se of sub-section (5) of section 35AD which of	-			•	C51	
	_		drop down me	<u> </u>						
	D	-		under the head 'Profits and gains from bus	-		(A39	+B44+C50)	D	
\vdash	Е	_		come from life insurance business referred to its from life insura					E(i)	I
$\vdash \vdash$		-	_	ecordance with section 30 to 43B	n seemon 11	νυ			E(ii)	
ш.		()	m at						-(11)	_1

	(iii)	Deductions in accordance with sec	etion 30 to 43B		E(iii)
	(iv)	Income from life insurance busine	ess under section 115B (i)+(ii)-(iv)		E(iv)
F	Intr	a head set off of business loss of cu	rrent year		
	Sl.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after soff
			(1)	(2)	(3) = (1) - (2)
		Loss to be set off (Fill this row only if figure is negative)		(A39)	
	ii	Income from speculative business	(B44)		
	iii	Income from specified business	(C50)		
	iv	Income from Life Insurance business u/s. 115B	(Eiv)		
	v	Total loss set off (ii + iii)			
	vi	Loss remaining after set off (i - v)			

1	Block of assets		Plant and machinery		
2	Rate (%)	15	30	40	45
	Kate (70)			·	
		(i)	(ii)	(iii)	(iv)
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 Consideration or other realization during				
5	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)				
7	Additions for a period of less than 180 days				
	in the previous year				
8	Consideration or other realizations during				
9	the year out of 7 Amount on which depreciation at half rate				
9	to be allowed (7 – 8) (enter 0, if result is				
	negative)				
10	Depreciation on 6 at full rate				
11	Depreciation on 9 at half rate				
12	Additional depreciation, if any, on 4				
13	Additional depreciation, if any, on 7				
14	Additional depreciation relating to				
1	immediately preceding year on asset put				
	to use for less than 180 days				
15					
16					
	of the I.T. Act (out of column 15)				
17	Net aggregate depreciation (15-16)				
18	Proportionate aggregate depreciation				
	allowable in the event of succession,				
	amalgamation, demerger etc.				
10	(out of column 17)				
19	Expenditure incurred in connection with transfer of asset/ assets				
20	Capital gains/ loss under section 50				
20	($5 + 8 - 3 - 4 - 7 - 19$) (enter negative only, if				
	block ceases to exist)				
21	Written down value on the last day of				
	previous year* (6+ 9 -15) (enter 0, if result is				

Sche	edule	Depreciation on other assets (Other	r than assets	on which fu	ll capital exp	penditure is	allowable as deduct	ion)	
7	1 Block of assets		Land	Building	(not includ	ing land)	Furniture and fittings	Intangible assets	Ships
	2	Rate (%)	Nil	5	10	40	10	25	20
TION			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
ATI	3	Written down value on the first day of							
CL SR		previous year							
田田田	4	Additions for a period of 180 days or more							
PF		in the previous year							
DEPRECIA OTHER /	5	Consideration or other realization during							
		the previous year out of 3 or 4							

6	to be allowed (3 + 4 -5) (enter 0, if result is negative)				
7	Additions for a period of less than 180 days in the previous year				
8	Consideration or other realizations during the year out of 7				
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)				
10	Depreciation on 6 at full rate				
11	Depreciation on 9 at half rate				
12	Total depreciation (10+11)				
13	Depreciation disallowed under 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)				
18	Written down value on the last day of previous year* (6+ 9 -12) (enter 0 if result is negative)				

Sch	edule	DEP	Summary of depreciation on assets (Other than section)	on assets on which	full capital expenditure is allo	owable as	deduction under any other
	1	Plan	t and machinery				
		a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a			
LS		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b			
ASSETS		c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c			
		d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 17iv or 18iv as applicable)	1d			
IOI		e	Total depreciation on plant and machinery ($1a + 1b +$	1c+1d)		1e	
IAT	2	Build	ling (not including land)				
OF DEPRECIATION ON		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a		-	
F DEI		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b			
			Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c			
(IA)		d	Total depreciation on building (2a+2b+2c)			2d	
SUMMARY	3	Furn	iture and fittings(Schedule DOA- 14v or 15v as applicab	le)		3	
SI	4	Intar	ngible assets (Schedule DOA- 14vi or 15vi as applicable)			4	
	5	Ships	s (Schedule DOA- 14vii or 15vii as applicable)			5	
	6	Total	depreciation (1e+2d+3+4+5)			6	

1	Plar	nt and machinery				
	a	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 - 20iii)	1d			
	e	Total (1a +1b + 1c+1e)			1e	
2	Buil	ding (not including land)				
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a			
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b			

		Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c		
	d	Total (2a + 2b + 2c)		2d	
3 F	urn	iture and fittings (Schedule DOA- 17v)		3	
4 I	ntan	ngible assets (Schedule DOA- 17vi)		4	
5 S	hips	s (Schedule DOA- 17vii)		5	
6 T	otal	(1e+2d+3+4+5)		6	

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

A Short-term Capital Gains (STCG) (Sub-items 4 & 5 are not applicable for re 1 From sale of land or building or both (fill up details separately for each ownership, enter your share of capital gain) a I Full value of consideration received/receivable Ii Value of property as per stamp valuation authority Full value of consideration adopted as per section 50C for the lii purpose of Capital Gains [in case (aii) does not exceed 1.05 times are not applicable for re	
ownership, enter your share of capital gain) a I Full value of consideration received/receivable li Value of property as per stamp valuation authority Full value of consideration adopted as per section 50C for the	esidents)
Ii Value of property as per stamp valuation authority Full value of consideration adopted as per section 50C for the	n property)(in case of co-
Full value of consideration adopted as per section 50C for the	ai
	aii
(ai), take this figure as (ai), or else take (aii)]	
b Deductions under section 48	
I Cost of acquisition without indexation	bi
Ii Cost of Improvement without indexation	bii
Iii Expenditure wholly and exclusively in connection with transfe	
Iv Total (bi + bii + biii)	biv
c Balance (aiii – biv)	1c
d Deduction under section 54D/54G/54GA (Specify details in item D below	
e Short-term Capital Gains on Immovable property (1c - 1d)	Ale
F In case of transfer of immovable property, please furnish the follow	ving details (see note)
d Deduction under section 54D/ 54G/54GA (Specify details in item D below e Short-term Capital Gains on Immovable property (1c - 1d) F In case of transfer of immovable property, please furnish the follow S.No. Name of buyer(s) PAN/Aadhaar No. of Percentage share NOTE Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deduced buyer in the documents.	ount Address of property Pin code
tel	
in case of more than one buyer, please indicate the respective percent	
2 From slump sale	
A Full value of consideration B Net worth of the under taking or division	2a 2b
C Short term capital gains from slump sale (2a-2b)	A2c
From sale of equity share or unit of equity oriented Mutual Fund (M which STT is paid under section 111A or 115AD(1)(b)(ii) proviso (for F.	IF) or unit of a business trust on
a Full value of consideration	3a
b Deductions under section 48	
I Cost of acquisition without indexation	bi
Ii Cost of Improvement without indexation	bii
Iii Expenditure wholly and exclusively in connection with transfe	er biii
Iv Total (i + ii + iii)	biv
c Balance (3a – biv)	3c

		deemed to be short term capital gains any amount of unutilized capital gain on asset transferred during	a the nu	vious voors shown		
g		CG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6c	d + 6e – 6	of)	A6g	
f		action under section 54D/54G/54GA	6f			
E	DCG		6e			
<u> </u>	Door	ned short term capital gains on depreciable assets (6 of schedule-				
		and dividend/income/bonus units are received, then loss arising of sale of such asset to be ignored (Enter positive value only)				
D	for e	example if asset bought/acquired within 3 months prior to record	6d			
	_	ase of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)-				
C		nce (6aiii – biv)	6c			
		Total (i + ii + iii)	biv			
	-	Expenditure wholly and exclusively in connection with transfer	biii			
	ii	Cost of Improvement without indexation	bii			
F	_	Cost of acquisition without indexation	bi			
В	B Dedi	actions under section 48		<u> </u>		
	iii	Total (ic + ii)	aiii			
	ii	Full value of consideration in respect of assets other than unquoted shares	aii			
		per section 50CA for the purpose of Capital Gains (higher of a or b)	ic			
		manner c Full value of consideration in respect of unquoted shares adopted as	_			
		shares b Fair market value of unquoted shares determined in the prescribed	ib			
A	i	following details a Full value of consideration received/receivable in respect of unquoted	ia			
		In case assets sold include shares of a company other than quoted shares,	enter the			
6 Fr		e of assets other than at A1 or A2 or A3 or A4 or A5 above	- (- 0	• • • • • • • • • • • • • • • • • • • •		
P		t-term capital gain on securities (other than those at A3 above) by an	n FII (5c	+5d)	A5e	
		ch security to be ignored (Enter positive value only)				
d	l boug	ht/acquired within 3 months prior to record date and lend/income/bonus units are received, then loss arising out of sale	5d			
		to be disallowed u/s 94(7) or 94(8)- for example if security				
c	_	nce (5aiii – biv)	5c			
		Total (i + ii + iii)	biv			
		Expenditure wholly and exclusively in connection with transfer	biii			
		Cost of improvement without indexation	bii			
	i	Cost of acquisition without indexation	bi			
b	Dedu	actions under section 48				
		Total (ic + ii)	aiii			
	ii	Full value of consideration in respect of securities other than unquoted shares	aii			
		per section 50CA for the purpose of Capital Gains (higher of a or b)				
		c Full value of consideration in respect of unquoted shares adopted as	ic		-	
		b Fair market value of unquoted shares determined in the prescribed manner	ib			
		shares				
 	+-	the following details a Full value of consideration received/receivable in respect of unquoted	ia		-	
11 a	5AD i i	In case securities sold include shares of a company other than quoted sha	res, enter			
		N-RESIDENTS- from sale of securities (other than those at A3 above	e) by an F	II as per section		
b		G on transactions on which securities transaction tax (STT) is not pa			A4b	
a	_	G on transactions on which securities transaction tax (STT) is paid			A4a	
	mpute	d with foreign exchange adjustment under first proviso to section 48				
, Fo	or NON	N-RESIDENT, not being an FII- from sale of shares or debentures of	of an Ind			
e	_	t-term capital gain on equity share or equity oriented MF (STT paid	1) (3c +3d	l)	A3e	
		asset to be ignored (Enter positive value only)				
		lend/income/bonus units are received, then loss arising out of sale of				

		SI.	Previous year in which asset transferred		which deduction n that year	n P	New asset a	cquired/constr	ructed	new asset unutilized	not used for or remained d in Capital ecount (X)		
						Year in ass acquired uct	set l/constr	nount utilised Gains ac	_	al			
		i	2016-17	54D/54G/54GA									
	b	Am	ount deeme	d to be short te	rm capital gair	ns u/s 54D	/54G/54G	A, other than	at 'a'				
		Am	ount deeme	ed to be short t	term capital g	gains (Xi -	+ b)					A7	
	8			Income/Loss i	in the nature (of Short	Гегт Сар	ital Gain, (F	ill up sched	lule PTI) (A	18a + A8b	A8	
		+ A		igh Income/Lo	oss in the nat	ure of Sh	ort Term	Capital Gair	A8a				
		b	Pass Throu chargeable	igh Income/Lo	oss in the nat	ure of Sh	ort Term	Capital Gair	A8b				
		c		igh Income/Lo at applicable		ure of Sh	ort Term	Capital Gair	A8c				
	9			CG included in		not char	geable to	tax or charge	able at spe	ecial rates i	n India as		
		Sl. No.		Item No. A1 f to A8 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, ij not chargeable	TRC obtained	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]		
		(1) I	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
		II											
		a	Total amou	int of STCG not	t chargeable to	tax in Indi	a as per D'I	ΓΑΑ				A9a	
		b	Total amou	ınt of STCG cha	argeable to tax	at special	rates in Ind	ia as per DTA	A			A9b	
	10	Tota	al Short-tei	m Capital Ga	in (A1e+ A2c-	+ A3e+ A	4a+ A4b+	A5e+ A6g+	A7 + A8-A	9a)		A10	
В	Loı	ng-te	rm capital	gain (LTCG)	(Sub-items 6,	7&8 ar	e not appli	cable for resi	dents)				
	1			nd or building re of Capital G		up details	separately	y for each pro	perty)(in c	ase of co-ov	vnership,		
		a	I Full v	alue of consid	eration receiv	ved/receiv	able		ai				
				of property a					aii				
			Iii purpe	value of consid ose of Capital (ake this figure	Gains [in cas	e (aii) do	es not exce		s aiii				
		b		s under section			· - /]						
			I Cost	of acquisition	with indexation	on			bi				
			Ii Cost	of Improveme	nt with index	ation			bii				
				nditure wholly		ely in con	nection w	ith transfer	biii				
nins		<u> </u>		(bi + bii + biii	i)				biv				
ı G		С	Balance (a	•	EAD/EAEC/EA	IC/EACA	/G :C I		1c				
Long-term Capital Gains		d	below)	under section					1d				
m C		e f		Capital Gains			-					B1e	
-ter		_	In case of t	ransfer of imr				the followin					
Long			S.No. Na	me of buyer(s)	PAN/Aadhaa buyer(s		share	Amount	Addre prope		Pin code		
			buyer In cas	shing of PAN/A in the documen e of more than o	ıts.						is quoted by		
	2		m slump sa										
				of consideration		•			2a				
			Net worth Balance (2	of the under ta	aking or divis	ion			2b 2c				
		-	Deduction						2d				
				capital gains	from slump sa	ale (2c-2d	1)					B2e	
	3	+		onds or debent	-			bonds issued	by Govern	nment)			
				of consideration	•				3a				

	b	Ded	actions under section 48				
		i	Cost of acquisition without indexation	bi			
		ii	Cost of improvement without indexation	bii			
		iii	Expenditure wholly and exclusively in connection with tran	sfer biii		_	
		iv	Total (bi + bii +biii)	biv			
	_		G on bonds or debenture - (3a-biv)			ВЗс	
4		m sa pplic	e of listed securities (other than a unit) or zero coupon bonds able	where prov	viso under section 112(1)		
	a	Full	value of consideration	4a			
	b	Ded	actions under section 48				
		i	Cost of acquisition without indexation	bi			
		ii	Cost of improvement without indexation	bii		_	
		iii	Expenditure wholly and exclusively in connection with trans	fer biii		_	
		iv	Total (bi + bii +biii)	biv			T
	-		g Term Capital Gains on assets at B4 (4a – biv)			4c	
5	Fro whi	m sa ich S'	e of equity share in a company or unit of equity oriented fun TT is paid under section 112A	d or unit of a	a business trust on		
			m Capital Gains on sale of capital assets at B5(Column 14 of			B5	
6	For	· NO	N-RESIDENTS- from sale of shares or debenture of Indian consideration and instrument under first proving to section 48)	mpany (to l	be computed with		
			xchange adjustment under first proviso to section 48)			B6	
	LI	CG 0	n share or debenture computed without indexation benefit			D0	
7			N-RESIDENTS- from sale of, (i) unlisted securities as per seciii) bonds or GDR as referred in sec. 115AC, (iv) securities b				
	a	i	In case securities sold include shares of a company other that details	_	ares, enter the following		
			a Full value of consideration received/receivable in responding unquoted shares	la la		-	
			b Fair market value of unquoted shares determined in t prescribed manner	10			
			c Full value of consideration in respect of unquoted sha adopted as per section 50CA for the purpose of Capits Gains (higher of a or b)				
		ii	Full value of consideration in respect of securities other that unquoted shares	n aii			
		iii	Total (ic + ii)	aiii		4	
	b	Ded	actions under section 48				
		i	Cost of acquisition without indexation	bi		-	
		ii	Cost of improvement without indexation	bii		7	
		iii	Expenditure wholly and exclusively in connection with trans	fer biii			
		iv	Total (bi + bii +biii)	biv			
	с	Lon	-term Capital Gains on assets at 7 above in case of NON-RE	ESIDENT	(aiii-biv)	В7с	
8	of a	busi	N-RESIDENTS - From sale of equity share in a company or uness trust on which STT is paid under section 112A				
	+	_	m Capital Gains on sale of capital assets at B8 above (Colum	n 14 of 115A	AD(1)(b)(iii) proviso)	B8	
9	_	m sa	e of assets where B1 to B8 above are not applicable				
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details				
		a	Full value of consideration received/receivable in respect of	ia			
		b	Fair market value of unquoted shares determined in the	ib		-	
		c 	Full value of consideration in respect of unquoted shares	ic		-	
		ii 	Full value of consideration in respect of assets other than	aii		-	
	<u> </u>	iii	Total (ic + ii)	aiii			
	b	Ded	actions under section 48	1.2			
		<u>l</u>	Cost of acquisition with indexation	bi			
		ii 	Cost of improvement with indexation	bii		-	
		iii	Expenditure wholly and exclusively in connection with tran	sfer biii biv		-	
	<u>_</u>	iv	Total (bi + bii +biii)				
ı	С	Bala	nce (aiii – biv)	9с			

	d	Deductio	n under see	ction 54D//540	G/54GA (Spec	ify details in i	item D below,	9d				
	e	Long-ter	m Capital (Gains on asse	ts at B9 above	e (9c- 9d)		1			B9e	
10	Am	ount deer	ned to be lo	ong-term capi	tal gains							
	Who	ether any	amount o	of unutilized of the Capital Ga	capital gain o					vear shown		
				pplicable. If y						is utilized		
	out	of capita	gain accou	ınt , please fill	l sl no "C" of	schedule D	I)					
						w asset acqui	ired/constru	cted		t used for new remained		
S.n		vious year		er which deduc	Year in which				unutilize	d in Capital		
0		hich asset nsferred		laimed in	asset		itilised out of	_	gains a	count (X)		
	tra	nsierreu			acquired/c onstructe	9	ains account	ı				
					3						-	
i	2	016-17	54D/	//54G/54GA								
b				ong-term capi			a'				240	T
				ong-term capi							B10	
11	Pass	s Throug l1b)	h Income/L	oss in the nat	ure of Long T	Term Capita	al Gain, (Fi	ll up sch	edule PTI) (B11a1+11a2	B11	
	+ D.		ough Incon	ne/ Loss in the	e nature of L	ong Term ('anital					
	a1	Gain, ch	argeable @	10% u/s 112	A	ong rerin c	арнаг	B11a1				
	a2	Pass Thr Gain, ch	ough Incon argeable @	ne/Loss in the 10% under s	nature of Lo sections other	ong Term C than 112A	apital	B11a2				
	b		ough Incon argeable @	ne/ Loss in the	e nature of Lo	ong Term C	Capital	B11b				
12	Am			ded in items B	31 to B11 but	not chargea	able to tax	or charg	eable at spec	ial rates in		
12			DTAA (to	be taken to Scl		_		_				
	Sl.	Amount of	Item No. B1 to B11 above	Country name		Rate as per Treaty	Whether TRC	Section	of Rate as per	Applicable		
	No.	income	in which included	& Code	Article of DTAA	(enter NIL, if not chargeable)	obtained (Y/N)	I.T. Ac		rate [lower of (6) or (9)]		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
	I											
	II	Total amo	unt of LTC(G not chargeabl	le to tay in Indi	ia as ner DT	Δ Δ				B12a	l
	b			G chargeable to		_		AA			B12b	
13	Tota	al long te	rm capital g	gain] [B1e + B	32e + B3c + B	4c + B5 + B	86 + B7c + I	B8+ B9e	+ B10+B11-1	2a] (take	B13	
		as nil, if		1 1 4 6 4 5	NEAL CAIN	C9 (110 : 1	D13)				C	
				ne head "CAP		•	B13)				С	
				on claimed aga 54D/54EC /54			dotoile					
	a		on claimed u		10/54GA give	Tonowing	uctans					
				ion of original a	asset			ai	dd/mm/yyy	V		
				e/ construction	of new land or	building for	industrial	aii	333.	·		
		unc	ertaking	se of new land o	n huilding			aiii	dd/mm/yyy		-	
			_	ed in Capital G	_	Scheme befor	re due date	aiv	, , , , ,	y		
				ction claimed				av			-	
	b	Deductio	n claimed u	/s 54EC								
		i Dat	e of transfer	of original asse	et			bi	dd/mm/yyy	y		
		ii Am	ount invested	d in specified/n	otified bonds			bii				
		iii Dat	e of investme	ent				biii	dd/mm/yyy	y		
		iv Am	ount of dedu	ction claimed				biv				
	c	Deductio	n claimed u	/s 54G								
				of original asse				ci	dd/mm/yyy	y		
				ses incurred for				cii				
				e/construction o					dd/mm/yyy	y		
				ed in Capital G	ains Accounts	Scheme before	re due date	civ	_		-	
	а		ount of dedu on claimed i	ction claimed				cv				
	d			of original asse	et from urban a	rea		di	dd/mm/yyy	v.		
				ses incurred for			f new asset	dii	uu/mm/yyy	y		
				e/construction of	-		2000	diii	dd/mm/yyy	y		
		·						div		•	1	

			1 1.		,								
				nount of deduction claimed (1a		1c ± 1	1)		dv				
E.	Set		_					mounts	included in A9a &	R 12a which is NOT char	rgeable	under I	OTAA)
	Sec	on or cu	off of current year capital losses with current year capital gains (excluding amounts included in A9a & B12a which is NO Short term capital loss set off Long term capital loss se										nt year's
S	Sl.	Type of (Gain	Capital	Gain of current year (Fill this column only if computed figure is positive)			applicable rate	DTAA rates		20%	capital remain DTAA off rates		•
				1	2 3		4	5	6	7	8		9
	Loss to be set off (Fill this row if figure computed is negative)		row if mputed is		(A3e*+ A4a*+ A8a*)		$(A1e^* + \\ A2c^* + A4b^* + A6g^* \\ + A7^* + A8c^*)$	4 A9b	(B4c*+B5*+ B7c*+B8*+ B9e* B11a1*+B11a2*	(B1e*+ B2e*+B3c*+B6*+B9e*+ B10*+B11b*)	- B12b		
	ii		15%	$(A3e^* + A4a^* + A8a^*)$									
	iii	Short term	30%	$(A5e^* + A8b^*)$					_				
		capital gain	applicable rate	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)									
	v		DTAA rates	A9b									
	vi	Long	10%	(B4c*+B5*+B7c*+ B8*+B9e* B11a1*+B11a2*)									
	vi	term capital i gain	20%	(B1e*+ B2e*+B3c*+B6*+B9e*+ B10*+B11b*)	-								
	vi i	i	DTAA rates	B12b									
	ix	Total loss set off (ii + iii + iv + v + vi + vii +											
	x		naining aft	er set off (i-ix)									
	ch	argeable	to tax or cl	n this table (A1e* etc.) a hargeable at special rates	s as per	DTAA,	which is included	l therei	n, if any.				
				in this table (B1e* etc.) a hargeable at special rates						(B1-B11) as reduced by	the am	ount of	LTCG not
F	In	formatio	n about acc	crual/receipt of capital ga	in						11/	(12.1	
			Capital gai	n / Date gains taxable at the rate	of 150/		Upto i		16/6 to 1 (ii)	5/9 16/9 to 15/12 (iii)	Z I	6/12 to 15/3 (iv)	16/3 to 31/3 (v)
	1	Enter va	lue from ite	m 5v of schedule BFLA,	if any.								
	2			gains taxable at the rate om 5vi of schedule BFLA,									
	3			gains taxable at applicab em 5vii of schedule BFLA									
	4	Enter va	lue from ite	gains taxable at DTAA r em 5viii of schedule BFLA	, if any								
	5	Enter va	lue from ite	gains taxable at the rate om 5ix of schedule BFLA, gains taxable at the rate	if any.								
	6	Enter va	lue from ite	m 5x of schedule BFLA,	if any.								
	Long- term capital gains taxable at the rate DTAA rates 7 Enter value from item 5xi of schedule BFLA, if any.												

Sch 112	edule A S. No.	From ISI N Co de	Name of the Share/ Unit	No. of Shares/U	Sale- price per Share/ Unit	Full Value Considera tion (Total Sale	Cost of acquisit ion without indexat ion (higher	Cost of acquisit	If the long term capital asset was acquire d before	Fair Market Value per share/uni t as on 31st	Total Fair Marke t Value of capital asset as per	Expendit ure wholly and exclusive ly in connecti	Total deducti ons (7++12)	Balan ce (6- 13) - Item 5 of LTC G
						Value)(4*5)	of 8 or 9)		01.02.2 018, - Lower of 11 & 6	January, 2018	section 55(2)(a c)- (4*10)	on with transfer		Sched ule of ITR6
	(Col 1)	(Co 12)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
	1													
	2													
	Add row	/S												
	Total			I										

Schedul 115AD(Proviso	1)(b)(iiii)-		n sale of eo	quity share	in a compa	any or unit of	f equity or	iented fund	d or unit of	f a business	trust on w	which STT is	s paid und	er
	S. No.	ISI N Co de	Name of the Share/ Unit	No. of Shares/ Units	Sale- price per Share/ Unit	Full Value Consider ation (Total Sale Value)(4*5)	Cost of acquisi tion withou t indexa tion (highe r of 8 or 9)	Cost of acquisi tion	If the long term capital asset was acquir ed before 01.02.2 018, - Lower of 11 & 6	Fair Market Value per share/un it as on 31st January ,2018	Total Fair Mark et Value of capita l asset as per sectio n 55(2)(ac)- (4*10)	Expend iture wholly and exclusiv ely in connect ion with transfer	Total deduct ions (7++12	Bala nce (6- 13) - Item 8 of LTC G Sche dule of ITR6
	(Col 1)	(C ol 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
	1													
	2													
	Add rows	1												
	Total		I	1	1									

Schedul	le OS	3		Income from other sources						
	1	Gros	s inc	come chargeable to tax at normal applicable rates (1a+ 1b+ 1	c+ 1d	+ 1e)			1	
		a	Divi	idends, Gross (not exempt u/s 10(34) & 10(35)			1a	ļ.		
		b	Inte	erest, Gross (bi + bii + biii + biv+bv)			11	•		
ES			i	From Savings Bank	bi					
JRC			ii	From Deposits (Bank/ Post Office/ Co-operative) Society)	bii					
108			iii	From Income-tax Refund	biii					
3 R 9			iv	In the nature of Pass through income/Loss	biv					
OTHER SOURCES			v	Others	bv					
0		С	Ren	tal income from machinery, plants, buildings, etc., Gross			10	:		
		d		ome of the nature referred to in section $56(2)(x)$ which is char	geabl	e to tax	10	1		
			-	+ dii + diii + div + dv)			di			
		<u> </u>	i	Aggregate value of sum of money received without consider In case immovable property is received without consideration		nn duty voli		<u> </u>		
			ii	property	п, ъта	np duty van	ue oi aii			
			iii	In case immovable property is received for inadequate consi	derati	on, stamp d	uty diii			
				value of property in excess of such consideration						
				In case any other property is received without consideration	, fair	narket valu	e of div			
		-		property In case any other property is received for inadequate conside	eratio	n, fair mark	et dv			
			v	value of property in excess of such consideration	ci atio	11, 1411 III41 K				
	Ī									
		1e	Any	other income (please specify nature)						
			Sl.	Nature				Amount		
			No	rature						
			1				1			
		ļ	Add	rows						
	_				4)					
_	2 1	ncon		argeable at special rates (2a+ 2b+ 2c+ 2d + 2e related to sl.n			1 -		2	
				Income by way of winnings from lotteries, crossword puzzles			2a			
			b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bv	i)		2b			
				i Cash credits u/s 68			bi			
				ii Unexplained investments u/s 69			bii			
				iii Unexplained money etc. u/s 69A iv Undisclosed investments etc. u/s 69B			biii			
							biv			
				v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s 69D			bv			
	-	•	Anz	other income chargeable at special rate (total of ci to cxix)			bvi 2c			
	ŀ	С		Dividends received by non-resident (not being company)	or	i	20			
			1	foreign company chargeable u/s 115A(1)(a)(i)						
				Interest received from Government or Indian concern	on o	ii				
				foreign currency debts chargeable u/s 115A(1)(a)(ii) Interest received from Infrastructure Debt Fund chargea	ble c	ii				
			Ш	u/s 115A(1)(a)(iia)						
				Interest referred to in section 194LC - chargeable 115A(1)(a)(iiaa)	u/s c	iv				
		-		Interest referred to in section 194LD - chargeable	u/s c	v				
			v	115A(1)(a)(iiab)						
				Distributed income being interest referred to in sect 194LBA - chargeable u/s 115A(1)(a)(iiac)	ion c	vi				
				Income from units of UTI or other Mutual Funds specified		<i>r</i> ii				
				section 10(23D), purchased in Foreign Currency - chargea	ble					
		-		<u>u/s 115A(1)(a)(iii)</u> Income from royalty or fees for technical services recei [,]	ved c	iii				
				from Government or Indian concern - chargeable						
				115A(1)(b)(A) & 115(1)(b)(B) Income by way of interest or dividends from bonds or GE	Da a	:				
				purchased in foreign currency by non-residents - chargea		IX				
				u/s 115AC						
				Income received in respect of units purchased in fore currency by an off-shore fund-115AB(1)	ign (X				
				Income (other than dividend) received by an FII in respect	t of c	xi				
			хi	securities (other than units referred to in section 115AE						
				chargeable u/s 115AD(1)(i) Income by way of interest received by an FII on bonds	or c	di				
				Government securities referred to in section 194LD		· ·				
				chargeable as per proviso to section 115AD(1)(i)						
			xiii	Tax on non-residents sportsmen or sports association chargeable u/s 115BBA	ons c	iii				
1 1				cimi Scanic mo 110mmi	- 1	1				

		xiv	Anonymous Donatio	ons in certai	n cases c	hargeable t	ı/s 115BBC	cxiv						
			Income by way of di	ividend rece	ived by s	specified ass	sessee, being	cxv						
		XV	resident, from dom	-	any exce	eding rupe	es ten lakh	ı						
ŀ			<u>chargeable u/s 115B</u> Income by way of ro	SBDA ovalty from 1	natent de	eveloned an	d registered	cxvi						
		xvi	in India - chargeabl	e u/s 115BB	F	reroped un	a registered	CAVI						
		xvii	Income by way of t	transfer of c	carbon c	redits - ch	argeable u/s	exvii						
		xviii	Tax on dividend			Indian con	npany from	cxvii						
			specified foreign cor Income from roys	mpany-115B alty where	BBD agreen	ent enter	ed hetween	i	_					
			31.3.1961 to 31.3.1											
			services where ag											
			31.3.1976, and ag Government.	greement is	s appro	ved by t	he Central							
			Paragraph EII of Pa	art I of first	schedule	of Finance	Act							
	d	Pass	through income in	the nature	of incom	e from oth	er sources	chargeal	ole at special 1	ates (drop	down to be	e 2d		
		provi												
	e	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of colume												
		of tal	ole below)	em No. 1a			1	Whethe	\m_		Ammliaahla	2e		
			Amount of to	o 1 d 2a,	Country	Article of	Rate as per Treaty	TRC	Section of	Rate as ner	Applicable			
		SI. No)	c & 2d in	name &	DTAA	(enter NIL,	obtaine		I.T. Act	of (6) or			
				which	Code		if not				(9)]			
				ncluded			chargeable)	(Y/N)						
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)			
		I												
		II												
3	Dedu	ction	s under section 57 (c	other than the	ose relati	ng to incom	e chargeable	at specie	al rates under	2a, 2b & 2a	1)			
		a	Expenses / Deduction	ons				3a						
		b	Depreciation (availa	able only if i	ncome of	ffered in 1c)	3b						
		c	Total					3c						
4	Amo	unts	not deductible u/s	s 58								4		
5	Profi	its cl	nargeable to tax u/	/s 59								5		
			the from other sources $3 + 4 + 5$) (If negative					fter red	ucing income r	elated to D	TAA	6		
			om other sources (ot	, ,				horses)	(2 +6)) (enter	r 6 as nil, if	negative)	7		
8	Incor	ne fr	om the activity of ow	vning race h	orses									
	a	Rece	ipts				8a							
	b	Dedu	ctions under section	57 in relatio	on to rec	ceipts at 8a	8b							
		only Ame	ounts not deductib	lo 11/c 59			8c							
			its chargeable to t				8d							
			$\frac{1}{1}$ nce $(8a - 8b + 8c + 8c)$		e take the	e figure to 1		ule CFL)				8e		
9			der the head "Incom						gative)			9		
	1		tion about accrual				,		<i>Surre</i>)					
	S.		Other Source	Upto 15/0	6 Fro	om 16/6 to	_		From 16/12 to					
	No		Income	Opto 15/	•	15/9	15/1	+	15/3	31,	/3			
				(i)		(ii)	(iii)	(iv)	(v)			
	1		vidend Income 115BBDA											
			come by way of											
			nnings from											
			teries, crossword zzles, races,											
	2		mes, gambling,											
			ting etc. referred											
		to	in section											
	i	12(2	24)(ix)		1		1			1				

	Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
			1	2	3	4	5=1-2-3-4
	i	Loss to be set off (Fill this row only, if computed figure is negative)		(4 of Schedule –HP)	(2vi of item Fof Schedule BP)	(6 of Schedule-OS)	
	ii	House property	(4 of Schedule HP)				
	iii	Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	(A39 of Schedule BP)				
IME		Income from life insurance business u/s 115B	(3iv of item F of Sch. BP)				
	v	Speculation income	(3ii of item F of Sch. BP)				
AD	vi	Specified business income u/s 35AD	(3iii of item F of Sch. BP)				
	vii	Short-term capital gain taxable @ 15%	(9ii of item E of schedule CG)				
SAKI	viii	Short-term capital gain taxable @ 30%	(9iii of item E of schedule CG)				
		Short-term capital gain taxable at applicable rates	(9iv of item E of schedule CG)				
CORRENT YEAR LOSS ADJOSTMENT	v	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of schedule CG)				
2	vi	Long term capital gain taxable @ 10%	(9vi of item E of schedule CG)				
		Long term capital gain taxable @ 20%	(9vii of item E of schedule CG)				
		Long term capital gains taxable at special rates in India as per DTAA	(9viii of item E of schedule CG)				
	xiv	Net income from other sources chargeable at normal applicable rates	(6 of schedule OS)				
		Profit from the activity of owning and maintaining race horses	(8e of schedule OS)				
		Income from other sources taxable at special rates in India as per DTAA	(2e of schedule OS)				
		Total loss set off					

Sche	dule l	BFLA Details of Income after Se	t off of Brought Forward	Losses of earlier years			
	Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
			1	2	3	4	5
Z	i	House property	(5ii of schedule CYLA)	(B/f house property loss)			
ADJUSTMENT	ii	Business (excluding Income from Insurance Business , speculation income and income from specified business)	(5iii of schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
BROUGHT FORWARD LOSS A	iii	Profit and gains from life insurance business u/s 115B	(5iv of schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
ARD	iv	Speculation Income	(5v of schedule CYLA)	(B/f normal business or speculation loss)			
ORW.	v	Specified Business Income	(5vi of schedule CYLA)	(B/f normal business or specified business loss)			
HT F	vi	Short-term capital gain taxable @ 15%	(5vii of schedule CYLA)	(B/f short-term capital loss)			
OUG	vii	Short-term capital gain taxable @ 30%	(5viii of schedule CYLA)	(B/f short-term capital loss)			
BR		Short-term capital gain taxable at applicable rates	(5ix of schedule CYLA)	(B/f short-term capital loss)			
	ix	Short-term capital gain taxable at special rates in India as per DTAA	(5x of schedule CYLA)	(B/f short-term capital loss)			
	X	Long-term capital gain taxable @ 10%	(5xi of schedule CYLA)	(B/f short-term or long- term capital loss)			

xi	Long term capital gain taxable @ 20%	(5xii of schedule CYLA)	(B/f short-term or long- term capital loss)			
xii	Long term capital gains taxable at special rates in India as per DTAA	(5xiii of schedule CYLA)	(B/f short-term or long- term capital loss)			
xiii	Net income from other sources chargeable at normal applicable rates	(5xiv of schedule CYLA)				
xiv	Profit from owning and maintaining race horses	(5xv of schedule CYLA)	(B/f loss from horse races)			
xv	Income from other sources income taxable at special rates in India as per DTAA	(5xvi of schedule CYLA)				
xvi	Total of brought forward loss set off					
xvii	Current year's income remaining after 5xiv + 5xv)	r set off Total of 5i + 5ii	+ 5iii + 5iv+ 5v + 5vi + 5vi	i + 5viii + 5ix + 5x	+ 5xi +5xii+5xiii+	

	5xiv -	+ 5xv)														
11	Ja Dataila	-61 4- h-			£-4											
:hed FL	ile Details	of Losses to be o	carried fo	orward to) future y	years										
S. No	Assessme nt Year	Date of Filing (DD/MM/YYY Y)		propert	Total House propert		Loss from speculati	_		Short	t-teri	m capital loss	Long		m Capital ss	Loss from owning and
				y loss	y loss	other than loss from speculati ve business and specified business	ve business	d busines s	insuran ce business u/s 115B	Norm al	PT I	Total	Norm al	PT I	Total	maintain ng race horses
1	2	3	4a	4b	4c	5	6	7	8	9a	9b	9c=9a+9b	10a	10 b	10c	11
I	2010-11															
Ii	2011-12															
iii	2012-13															
iv	2013-14															
v	2014-15															
vi	2015-16															
vii vii	2016-17															
li	2017-18															
ix	2018-19															
X	2019-20															
xi	Total of earlier															
	year losses b/f															
ix x	Loss distribute d among the unit holder (Applicab le for Investmen t Fund only)															
xiii	Balance available of Total of earlier year b/f (xi-xii)															
xiv	Adjustme nt of above losses in Schedule BFLA				(2i of schedul e BFLA)	(2ii of schedule BFLA)	(2iv of schedule BFLA)	(2v of schedul e BFLA)	(2iii of schedule BFLA)							(2xii of schedul BFLA)
xv	2020-21 (Current year losses to be carried				(2xviii of schedul e CYLA)	(3xviii of schedule CYLA)		schedul	E(iv) of schedule BP, (if – ve)			(2x+3x+4x+5 x) of item E of schedule CG)			(6x+7x+8 x) of item E of schedule CG	(8e of schedul OS, if –v
xvi	forward) Total loss															

Carried forward to future years						
Current year loss distribute d among the unit- holder (Applicab le for Investmen t fund only)						

Schedule	Unab	sorbed depreciation an	d allowance under section	35(4)			
Sl No	Assessment Year		Depreciation		Allowa	nce under section 35(4	1)
		Amount of brought forward unabsorbed depreciation	Amount of depreciation set-off against the current year income				Carried
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
l i	Current Assessment Year						
ii							
iii							
iv	Total		(3xvi of BFLA)			(4xvi of BFLA)	

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

Sched	ule 10	OAA	Deduction under section 10AA			
₹	Dedu	ictions in respect (of units located in Special Economic Zone			
0/2 TO	Sl	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Sl	Amount of deduction	
	a	Undertaking No.	ı	a	(item 17 of Annexure A of Form 56F for Undertaking 1)	
	b	Undertaking No.	2	b	(item 17 of Annexure A of Form 56F for Undertaking 2)	
i	с	Total deduction u	nder section 10AA , please fill sl no "B" of schedule DI)		

Sche	dule	80G	Details of donations entitled for deduc	tion under section 80G				
		Dona	tions entitled for 100% deduction without qualifying					
		limit Name	e and address of donee	PAN of Donee	Am	ount of donat	ion	Eligible Amount of donation
		i			Donation	Donation in	Total	
		ii			in cash	other mode	Donation	
		iii						
		iv	Total					
	В	Dona limit	tions entitled for 50% deduction without qualifying					
		Name	e and address of donee	PAN of Donee	Am	ount of donat	ion	Eligible Amount of donation
		i			Donation in cash	Donation in other mode	Total Donation	
NS		ii						
_TIO]		iii						
ONA			Total					
DETAILS OF DONATIONS	С		tions entitled for 100% deduction subject to fying limit					
LS C			e and address of donee	PAN of Donee	Am	ount of donat	ion	Eligible Amount of donation
TAI		i			Donation in cash	Donation in other mode	Total Donation	
DE		ii			111 CMS11		2 011112011	
		iii						
			Total					
	D	Dona limit	tions entitled for 50% deduction subject to qualifying					
		Name	e and address of donee	PAN of Donee	Am	ount of donat	ion	Eligible Amount of donation
		i			Donation in cash	Donation in other mode	Total Donation	
		ii						
		iii						
			Total					
	Е	Total	donations (Aiv + Biv + Civ + Div)					

Sche	chedule 80GGA		Details of donatio	ons for scientific research	or rural development				
	S. No.	deduction is cla	se under which aimed (drop down provided)	Name and address of donee	PAN of Donee	Amo	unt of donati	on	Eligible Amount of donation
						Donation in cash	Donation in other mode		
	i					casn	other mode	Donation	
	ii								
		Total donation							

Sch	iedule	RA	Details of donations to research associations etc. [de	duction under sections 35	(1)(ii) or 35((1)(iia) or 35	5(1)(iii) or	35(2AA)]
		Name	e and address of donee	PAN of Donee	Amo	unt of donati	on	Eligible Amount of donation
					Donation in	Donation in	Total	
					cash	other mode	Donation	
		i						
		ii						
		iii	Total					

Sch		e 80-IA Deductions under section 80-IA				
S	a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]	a1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
ın/						
O 4	h	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]	b1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
TI.						
)U	_	Deduction in respect of profits of an undertaking referred	c1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
DED	С	to in section 80-IA(4)(iii) [Industrial park and SEZs]	c2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
D	d	Deduction in respect of profits of an undertaking referred	d1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	

to in section 80-IA(4)(iv) [Power]	d2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)
to in section 80-1A(4)(v) [Revival of power generating plant]	e1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)
e and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]	e2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)
f Total deductions under section 80-IA $(a1 + a2 + b1 + b2 + c)$	1 +	c2+ d1 + d2+ e1 + e	2)

hedu	ule 8	Deductions under section 80-IB					
	Ĺ	Deduction in respect of industrial undertaking located in Jammu	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
Ľ	a 8	& Kashmir & Ladakh [Section 80-IB(4)]	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
1		Deduction in respect of industrial undertaking located in ndustrially backward states specified in Eighth Schedule	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
		Section 80-IB(4)]	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
	c I	Deduction in respect of industrial undertaking located in	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
	i	ndustrially backward districts [Section 80-IB(5)]	c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
١.	d I	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	d1	Undertaking no. 1	(10(v) of Form 10CCBA of the undertaking)		
Ľ	u i	Deduction in the case of multiplex meatre [Section 60-1B(/A)]	d2	Undertaking no. 2	(10(v) of Form 10CCBA of the undertaking)		
	о II	Deduction in the case of convention centre [Section 80-IB(7B)]	e1	Undertaking no. 1	(10(v) of Form 10CCBB of the undertaking)		
'	e L	Deduction in the case of convention centre [section 50-1b(/b)]	e2	Undertaking no. 2	(10(v) of Form 10CCBB of the undertaking)		
		Deduction in the case of company carrying on scientific research	f1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
	1 [Section 80-IB(8A)]	f2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
Ι,		Deduction in the case of undertaking which begins commercial	g1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
Ľ	- բ	production or refining of mineral oil [Section 80-IB(9)]	g2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
]		Deduction in the case of an undertaking developing and building nousing projects [Section 80-IB(10)]	h1 h2	Undertaking no. 1	(30 of Form 10CCB of the undertaking) (30 of Form 10CCB of the undertaking)		
_			i1		(30 of Form 10CCB of the undertaking)		
		Deduction in the case of an undertaking operating a cold chain acility [Section 80-IB(11)]	i2		(30 of Form 10CCB of the undertaking)		
		Deduction in the case of an undertaking engaged in processing,	j1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
		oreservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	j2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
		Deduction in the case of an undertaking engaged in integrated ousiness of handling, storage and transportation of food grains	k1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
		Section 80-IB(11A)]	k2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
		Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	11	Undertaking no. 1 Undertaking no. 2	(11(v) of From 10CCBC) (11(v) of From 10CCBC)		
	Ι	Deduction in the case of an undertaking engaged in operating	m1	Undertaking no. 1	(11(d) of From 10CCBD)		
1		and maintaining a hospital in any area, other than excluded area Section 80-IB(11C)	m2	Undertaking no. 2	(11(d) of From 10CCBD)	g) g) g) g) g) g) g) g) g) g) g) g) g) g	
]	n 7	Total deduction under section 80-IB (Total of a1 to m2)				n	

Sch	edul	e 80-l	IC or 80-IE	Deduc	tions under section 80)-IC or 80-IE			
	а	Dedu	ction in respec	t of under	taking located in Sikk	cim	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
		Dead	iction in respec	t of under	anning rocuted in Sinc		a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	h	Dedu	ction in respec	t of under	taking located in Him	achal Pradesh	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
		Deut	ecton in respec	t of under	and in the	achai i racsii	b 2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
-IC							c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
a De b De c De d d d d d	Dedu	ction in respec	t of under	taking located in Utta	c1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
	Dedu	ction in respec	t of under	taking located in Nor	th-East				
CI		da	Aggam	da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
Œ		ua	Assam	da2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
DI		J1.	Arunachal	db1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		ab	Pradesh	db2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
		do	Manipur	dc1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		uc	ivianipui	dc2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
		dd	Mizoram	dd1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		uu	iviizoi aiii	dd2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
		de	Meghalaya	de1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			

			de2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
	16	N 1	df1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
	df	Nagaland	df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
		T:	dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
	ag	Tripura	dg2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
	dh	Total deduction f	for unde	rtakings located in N	orth-east (total of da1 to dg2)	dh	
e	Tota	l deduction under	section	80-IC or 80-IE (a + d	1+c+dh)	e	

									30-IE)	
Sche	dule	VI-A		Deductions under Chapter VI-A						
-	1			on in respect of certain payments				_		
		30.06 VIA	5.2020 for t ?	ave made any investment/ deposit/ he purpose of claiming any deducti Il S. No "A" of schedule DI)	payr ion u	nents between 01.0 inder Part B of Ch	anter	[Yes/ No]		
		a	80G		b	80GGB				
		c	80GGA		d	80GGC				
S		Tota	l Deduction	under Part B $(a + b + c + d)$					1	
ION	2	Part	C- Deducti	on in respect of certain incomes						
EDUC		e	80-IA	(f of Schedule 80-IA)	f	80-IAB				
TOTAL DEDUCTIONS		g	80-IAC		h	80-IB		(n of Schedule 80-IB)		
TO		i	80-IBA		j	80-IC/ 80-IE	(e	of Schedule 80-IC/80-IE)		
		k	80JJA		l	80JJAA	(10	of Annexure to Form 10DA)		
		m	80LA(1)	(9 of Annexure to Form 10CCF)	n	80LA(1A)	(9 0	of Annexure to Form 10CCF)		
		0	80-PA							
		Tota	l Deduction	under Part C (total of e to o)			•		2	
	3	Tota	l deduction	s under Chapter VI-A (1 + 2)					3	

Sche	dule S	Income chargeable to tax at special rates [Please see instruct	ions) fo	r section and rate	e of tax]	
	Sl	Section/Description	Ø	Special rate	Income	Tax thereon
	No			(%) 15	(i)	(ii)
	1	111A or section 115AD(1)(b)(ii)- Proviso (STCG on shares/equity oriented MF on which STT paid)			(5v of schedule BFLA)	
	2	115AD (STCG for FIIs on securities where STT not paid)		30	(part of 5vii of schedule BFLA)	
	3	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 5xof schedule BFLA)	
	4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5x of schedule BFLA)	
	5	115AB (LTCG for non-resident on units referred in section115AB)		10	(part of 5x of schedule BFLA)	
	6	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5x of schedule BFLA)	
	7	115AD (LTCG for FII on securities)		10	(part of 5x of schedule BFLA)	
	8	112 (LTCG on others)		20	(5xi of schedule BFLA)	
SPECIAL RATE	9	112A (LTCG on sale of shares or units on which STT is paid) or section 115AD(1)(b)(iii)-Proviso		10	(B5f and B8f of schedule CG)	
LR	10	STCG chargeable at special rates in India as per DTAA			(part of 5ix of schedule BFLA)	
CIA	11	LTCG Chargeable at special rates in India as per DTAA			(part of 5xii of schedule BFLA)	
PE	12	115B (Profits and gains of life insurance business)		12.50	(part of E (iv) of schedule BP)	
	13	115AC (Income of a non-resident from bonds or GDR purchased in foreign currency)		10	(part of 1fii of schedule OS)	
	14	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(2a of schedule OS)	
	15	115BBD (Dividend received from specified foreign company)		15	(part of 2dxix of schedule OS)	
	16	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(2b of schedule OS)	
		115A(1)(b)(A)~&~115A(1)(b)(B) (Income of a foreign company from Royalty & Fees for Technical Services)		10	(part of 2dviii of schedule OS)	
	18	115BBF (Tax on income from patent)				
		a Income under head business or profession		10	(3d of schedule BP)	
		b Income under head other sources		10	(2dxvi of schedule OS)	
	19	115BBG (Tax on income from transfer of carbon credits)				
		a Income under head business or profession		10	(8e of schedule BP)	

	b Income under head other sources	10	(2dxvii of schedule OS)
20	Income from other sources chargeable at special rates in India as per		(part of 2f of schedule OS)
	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15	(part of 5vi of schedule BFLA)
22	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30	(part of 5vii of schedule BFLA)
72	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10	(part of 5x of schedule BFLA)
24	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20	(part of 5xi of schedule BFLA)
	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% other than section 112A	10	(part of 5x of schedule BFLA)
	Pass through income in the nature of income from other source chargeable at special rates (Drop down to be provided in e-filing utility)		(2e of schedule OS)
27	115BBDA (Dividend income from domestic company exceeding Rs.10lakh)	10	(2dxv of schedule OS)
70	Income received in respect of units purchased in foreign currency by an off-shore fund-115AB(1)	10	(2dx of schedule OS)
20	Income from royalty where agreement entered between 31.3.1961 to 31.3.1976 and income from fees for technical services where agreement	50	(2dxix of schedule OS)
		Total	

Sche	dule	ΕI		Details of Exem	pt Income (Inc	ome not to be incl	uded in Total Iı	ncome or	not ch	argeable to tax)		
	1	Inter	est ir	icome							1	
	2	Divid	lend	income							2	
	3	i		ss Agricultural receipts of I.T. Rules)	(other than in	come to be exclu	ded under rule	7A, 7B	i			
		ii	Expe	enditure incurred on ag	riculture			i	i			
		iii	Unal	bsorbed agricultural lo	ss of previous e	ight assessment y	ears	i	ii			
	EXEMPT INCOME	iv Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from Sl. No. 40 of Sch. BP)										
EXEMPT INCOME	v Net Agricultural income for the year (i – ii – iii + iv) (enter nil if loss)											
E		vi In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill up details separately for each agricultural land)										
COIN		a Name of district along with pin code in which agricultural land is located b Measurement of agricultural land in Acre										
INC												
MPT		c Whether the agricultural land is owned or held on lease (drop down to be provided) d Whether the agricultural land is irrigated or rain-fed (drop down to be provided)										
XE												
E	4	Othe	r exe	mpt income (please spe	cify)						4	
	5	Inco	me no	ot chargeable to tax as j	oer DTAA							
	-	Sl.	Sl. No. Amount of income Nature of income name & Code DTAA Head of DTAA Whether TRC obtained (Y/N)									
											6	
	6	Pass	thro	ough income not char	rgeable to tax	(Schedule PTI)					6	
	7	Total	l (1+2	2+3+4+5+6)							7	

Sch	edule PT		rough Income details								
INCOME	S.No	Invested in section 115UA/11 5UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	S.No	Head	of income	Current year income	Share of Current year loss distributed by Investmen t fund	Net Incom e/ Loss 9=7-8	TDS on such amount, if any
Ş	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)
	1.	(drop			i	House	property				
Ē		down to be			ii	Capita	al Gains			•	
ĭ		provided)				A	Short term				
тнкоисн		provided)				Ai	Section 111A				
ΙΞ						Aii	Others				
						В	Long term				
PASS						Bi	Section 112A				
\mathbf{P}_t						Bii	Section other				

		tha	n 112A			
	iii	Other Sou	ces			
		A Div	ridend			
		(re	ferred to in			
			tion 115-O)			
			iers			
	iv	Income cla	imed to be exe	mpt		
			10(23FBB)			
		B u/s				
		C u/s				
2.	i	House pro	erty			
	ii	Capital Ga				
		a Sh	ort term			
		ai Sec	tion 111A			
		aii Ot	iers			
		b Lo	ng term			
		bi Sec	tion 112A			
		bii Ot	ner than			
		112	A			
	iii	Other Sou				
		a Div	ridend			
			ferred to in			
		Sec	tion 115-O)			
			iers			
	iv	Income cla	imed to be exe	mpt		
		a u/s	10(23FBB)			
		b u/s				
		c u/s				
OTE > Please refer to the instruct	ions for filling out this schedul	2.				
dule MAT Computation of M	//////////////////////////////////////	do undor soctio	n 115 IR			

						D	u/s				
L	NOTE	, _	DI C		C:11: 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	c	u/s				_
	NOTE		Piease rejer	to the instructions for	filling out this schedule.						
			1								
Scl	hedule	MAT	Con	nputation of Minimu	m Alternate Tax payabl	e under	r section 115JB				
	1	Whet	her the Profit	and Loss Account is 1	prepared in accordance	with th	e provisions of Part	s II of Sched	ule III to		
		the Co	ompanies Act,	, 2013 (If yes, write 'Y	', if no write 'N')		_			Ľ	
	2	If 1 is	no, whether p	profit and loss accoun	t is prepared in accorda	nce wit	th the provisions of t	he Act gover	ning such		
		compa	any (If yes, wr	rite 'Y', if no write 'N	")		_		_	Ľ	
		Whet	her, for the Pr	rofit and Loss Accoun	t referred to in item 1 a	bove, tl	he same accounting	policies, acco	unting		
	3	standa	ards and same	e method and rates fo	r calculating depreciation	on have	been followed as ha	ve been adop	oted for		
		prepa	ring accounts	laid before the comp	any at its annual genera	l body i	meeting? (If yes, wri	ite 'Y', if no	write 'N')		
	4	Profit	t after tax as sl	hown in the Profit an	d Loss Account (enter it	em 56	of Part A-P&L))/ (e	enter item 56	4		
	-			l AS) (as applicable)			· · · · · / // (·		-		
	5			d in profit and loss ac	ecount)					•	
		Audit	ions (ii debite	u iii proiit anu ioss ac	count)	1 1			_		
		1	Income-tax pa	id or pavable or its p	rovision including the	L					
				erred tax and the pro		5a					
		-		•					_		
		b I	Reserve (excep	ot reserve under section	on 33AC)	5b					
		c I	Provisions for	unascertained liabilit	tv	5c			-		
			TOVISIONS TOT	unascertamen nabini		50			_		
		d I	Provisions for	losses of subsidiary c	ompanies	5d					
		e I	Dividend paid	or proposed		5e			_		
					1 4 10 1				_		
					me under sections 10, 1						
×			section 10(38)]	income excludes inco	me exempt under	5f					
Ē				l elated to share in inco	ome of AOD/DOLon	+ +			_		
Minimum Alternate Tax	1			me-tax is payable as p		5g					
Lus				n case of foreign com		+ +			_		
Ite				explanation 1 to section		5h					
٧					capital assets or units				-		
Ĭ					tion 1 to section 115JB	5i					
ij		i I	Expenditure r	elatable to income by	way of royalty in						
Ē				ent chargeable to tax i		5ј					
	`	k I	Depreciation a	ttributable to revalua	ation of assets	5k					
				fer of units referred to					_		
				to section 115JB	o in clause (k) of	51					
					d items and provision for	+			-		
				he value of any asset)	i tiems and provision jor	5m					
		-			5f+5g+5h+5i+5j+5k+5l-	-5m)			5n		
	_	-		s (SatsbisetSatset	51+5g+511+51+5j+5k+51-	JIII)					
	6	Dedu									
					r provisions if credited t	o6a					
			Profit and Los								
					1 or 12 [exempt income	6b					
				ne exempt under secti		1			_		
					on reserve and credited	6c					
			•		ent it does not exceed th	e					
					to revaluation of asset	(1					
				ne of AOP/ BOI on wl		6d					
				section 86 credited to	o rroiit and Loss						
			account	of foucier	noformed to in alarma (**)	060			-		
				e of foreign company i 1 to section 115JB	referred to in clause (iid	joe					
					capital assets or units	6f			-		
					tion 1 to section 115JB	01					
	1	<u>, </u>		canada (iic) oi capiana	I to because 1130D						

[भाग	T II—	_खण्ड	3(i)]		भारत का र	ाजपत्र	ा : अस	ाधारण							447
			Loss on transfer of units		e (iif) of	6g									
			income by way of royalt		se (iig) of	6h									
		6	explanation 1 to section	115JB											
			Loss brought forward or			6i									
			whichever is less or both			<i>c</i> :				_					
		-	Profit of sick industrial exceeds accumulated los		un is equal to or	oj									
			Others (including residua		nd the amount of	6k				-					
			leferred tax credited to P			022									
		1	Γotal deductions (6a+6b	+6c+6d+6e+6f+6g+6	6h+6i+6j+6k)	6l									
	7	Book	profit under section 115	5JB (4+ 5n – 6l)							7				
		Whet	her the financial statem	ents of the company	are drawn up		☐ Ye	s	□ No						
			npliance to the Indian A												
			ied in Annexure to the												
			ards) Rules, 2015. If yes ditions to book profit u							_					
		sectio	n 115JB												
			mounts credited to other			8a									
			tatement of profit & los		ems that will not										
			e reclassified to profit & mounts debited to the s		logg on	8b				-					
			istribution of non-cash												
			one fifth of the transition			8c									
		c	15JB (2C) (if applicable												
		d C	thers (including residu	al adjustment)		8d									
		e T	otal additions (8a + 8b	+ 8c + 8d)		8e									
		B. De	ductions from book pro	fit under sub-section	ns (2A) to (2C) of										
			n 115JB												
			mounts debited to othe			8f									
			tatement of profit & lost e reclassified to profit &		ems that will not										
			mounts credited to the		loss on	8g				-					
			istribution of non-cash												
		h C	ne fifth of the transition	n amount as referred	l to in section	8h									
		1	15JB (2C) (if applicable												
			Others (including residu			8i									
		j T	otal deductions (8f + 8g	(+8h+8i)		8j									
	9	Deem	ed total income under s	ection 115JB (7 + 8e	- 8j)	9				- 1					
	10	Tax p	ayable under section 11	5JB							10				
Sche	dule	MAT	C Computati	on of tax credit unde	er section 115JA	A									
1	1	Tax u	nder section 115JB in a	ssessment year 2020	-21 (1d of Part	-B-TT	Γ I)				1				
	2	Tax u	nder other provisions of	f the Act in assessme	nt year 2020-21	(2f of	Part-I	B-TTI)			2	:			
	3	Amou	nt of tax against which	credit is available [e	nter (2 – 1) if 2 is	great	ter thai	n 1, otherwis	se enter 0]	1	3	;			
7			ation of MAT credit Ava								um o	f amo	unt m	entioned in	3 above and
			t exceed the sum of MA			0		,	•		•				
		S.No	Assessment Year	MAT Credit						MAT	Credi	it Util	ised	Balance M	AT Credit
			(A)		Set-off in earlier	voore	c R	alance Brou	ught	during	g the (Curre		Carried Fo	
					(B2)	years		orward	ugiit	Year				$(\mathbf{D}) = (\mathbf{B3}) -$	- (C)
								B3)=(B2)-(B	31)	(C)					
		i	2008-09												
		ii	2009-10												
		iii	2010-11												
$\mathbf{E}\mathbf{D}$		iv	2011-12				-								
CE		v	2012-13				+								
Ĺ		·	2012-13												
MAT CREDIT		vi vii	2013-14												

vii

viii

xii

xiii

xiv

2014-15

2015-16 2016-17 2017-18 2018-19 2019-20

Total

2020-21 [(Sl no 1-Sl no 2 of)-(Sl No 6c -2f of Schedule Part B-TTI, only if positive)]

Amount of tax credit under section 115JAA utilised during the year [enter 4(C)xiv]

6 Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xiv] 6

Sch	iedule	- DDT Deta	ils o	of tax on distributed profits of domestic compa	anies and its	payment				
	Sl			Description	Details of	1 st dividend	Details of 2	2 nd dividend	Details of 3	^{3rd} dividend
	(i)			(ii)	(i	ii)	(i	iv)	(v)
	1	Section Under w	hich	dividend is being declared						
	2			or distribution or payment, whichever is by domestic company	(DD/MN	I/YYYY)	(DD/MN	M/YYYY)	(DD/MN	I/YYYY)
	3	Rate of dividend	, dec	clared, distributed or paid						
	4	Amount of divide	end	declared, distributed or paid						
×	5	Amount of reduc	ction	as per section 115-O(1A)						
DIVIDEND DISTRIBUTION TAX		Tax payable on dividend	a	Additional income-tax @15% or 30% as applicable payable under section 115-O on (4-5)						
UI	6	declared,	b	Surcharge on 'a'						
RE		distributed or paid	c	Health & Education cess on (a+b)						
ISI		pulu	d	Total tax payable (a+b+c)						
DD	7	Interest payable	und	er section 115P						
EN	8	Additional incon	ne-ta	ax and interest payable (6d+7)						
	9	Tax and interest	pai	d						
Q	10	Net payable/refu	nda	ble (8-9)						
	4.4	D () 61			Date 1	Date 2	Date 1	Date 2	Date 1	Date 2
	11	Date(s) of deposi	t of	dividend distribution tax	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)
	12	Name of Bank ar	nd B	Branch Branch	1111)	1111)	1111)	1111)	1111)	1111)
	13	BSR Code								
	14	Serial number of	cha	allan						
	15	Amount deposite	ed							

Scl	ıedule	e- BBS Deta	ails (of tax on distributed income of a domestic con	mpany on buy	back of shar				
	Sl			Description	Details of 1	l st buy-back		f 2 nd buy- ack		of 3 rd buy- ack
	(i)			(ii)	(i	iii)	(i	iv)	(v)
	1	Date of payment buy back of share		any consideration to the shareholder on	(DD/MN	M/YYYY)	(DD/MN	M/YYYY)	(DD/MN	M/YYYY)
	2	Amount of consi	idera	ation paid by the company on buy-back of						
	3	Amount receive	d by	the company for issue of such shares						
RES	4	Distributed Inco	me	of the company (2 – 3)						
SHARES		T	a	Additional income-tax @20% payable under section 115QA on 4						
OF	_	Tax payable on distributed	b	Surcharge on 'a'						
BACK	5	income	С	Health & Education cess on (a+b)						
BA			d	Total tax payable (a+b+c)						
BUY	6	Interest payable	und	ler section 115QB						
ON B	7	Additional incor	ne-ta	ax and interest payable (5d + 6)						
X 0	8	Tax and interest	pai	d						
TAX	9	Net payable/refu	ında	ble (7-8)						
					Date 1	Date 2	Date 1	Date 2	Date 1	Date 2
	10	Date(s) of depos	it of	tax on distribution income	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)
	11	Name of Bank a	nd E	Branch						
	12	BSR Code								
	13	Serial number o	f cha	allan						
	14	Amount deposit	ed							

Sche TPS) -	Details of Tax of	on secondary adjustn	nents as per section 9	2CE(2A)			
	1	Am bee	en repatriated within	the prescribed time	tion u/s 92CE(2A) is	exercised & such exc	ess money has not		
ER		a	Additional Income	tax payable @ 18% o	on above				
AS PER	2	b	Surcharge @ 12%	on "a"					
	4	c	Health & Education	n cess on (a+b)					
EŊ		d	Total Additional ta	x payable (a+b+c)					
ADJUSTMENTS	3	Tax	xes paid						
JUS	4	Net	t tax payable (2d-3)						
			te(s) of deposit of	Date 1	Date 2	Date 3	Date 4	Date 5	Date 6
FAX ON SECONDARY SECTION 92CE(2A)	5	adj	on secondary ustments as per tion 92CE(2A)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)
CEC	6		me of Bank and anch						
SEC N 92	7	BS	R Code						
X ON	8		ial number of ıllan						
TA. SEC	9	Am	nount deposited					_	

	Sl.	Country Code	Taxpayer Identification Number	SI.	Head of income	Income from outside India (included in PART B- TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article DTAA if relief claimed u/s 90 o 90A
					(a)	(b)	(c)	(d)	(e)	(f)
IAA KELIEF	1			i	House Property					
AND				ii	Business or Profession					
				iii	Capital Gains					
<u> </u>				iv	Other sources					
					Total					
3	2			i	House Property					
INCOME FROM OUTSIDE INDIA				ii	Business or Profession					
ME				iii	Capital Gains					
2				iv	Other sources					
=					Total					

Sche	dule	TR Su	ımmary of tax relief claim	ed for taxes paid outside India (availabl	e only in case of resident)		
4	1	Details of Tax relief	claimed				
SIDE INDIA		Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FS respect of each country	I in	Section under which relief claimed (specify 90, 90A or 91)
OUT		(a)	(b)	(c)	(d)		(e)
TAX PAID			Total				
FOR TA	2	Total Tax relief avai	ilable in respect of country	where DTAA is applicable (section 90/9	90A) (Part of total of 1(d))	2	
	3	Total Tax relief avai	lable in respect of country	where DTAA is not applicable (section	91) (Part of total of 1(d))	3	
RELIEF	4		id outside India, on which y during the year? If yes, p	tax relief was allowed in India, has been provide the details below	refunded/credited by the	4	Yes/No
AX R		a Amount of tax	refunded	b Assessment year	in which tax relief allowed in	India	
\mathbf{T}_{A}	NOT	E > Please refe	r to the instructions for filli	ng out this schedule.			·

A1							s held (inc														•
Sl No	na	intry ime	Countr		Name financi institut	ial	Address of financial nstitution	ZIP co		Acco	ber	S	tatus		ate		bala durii pei	eak ance ng the riod	Closing	paid/cre the ad during	ccount ng the riod
(1)	(2)	(3)		(4)		(5)	(6)	1	(7)		(8)		(9)		(1	.0)	(11)	(1	12)
(i)																					
(ii)																					
A2 Sl No			oreign Cu Country		lial Acc Name o		held (included)	ding an ZIP		eficia count		rest) a atus	t any tim			elevant Clos				paid/credited	d to the
	na	•	code	1	financia nstitutio	l fi	nancial stitution	code		nber			opening date		nce g the	bala	_	(drop a	count du lown to be nature o /dividend/ ption of fi	ring the perion the perion of	iod pecifying m sale o
(1)	(2	2)	(3)		(4)		(5)	(6)	(7)	(8)	(9)	(10))	(11	.)			(12)	
(i)																					
(ii)																					
A3	Detai	ls of F	oreign Eq	luity	and De	bt Inte	erest held (includi	ng ar	ıy ben	eficia	l inte	rest) in aı	ny entity	at any	time	durir	g the rel			
Sl No	Cou na	ntry me	Country code	7]	Name o entity		ldress of entity	ZIP		ure of tity	acqu tl	te of niring he erest	Initial value of the investm nt	invest	ment g the	Closi valu	e	Total amo paid/cr with res the ho during th	ount redited spect to	Total g proceeds fr or redemp investment the per	rom sal ption of t during
(1)	(2	2)	(3)		(4)		(5)	(6)	(7)	(8)	(9)	(10))	(11))	(1)	2)	(13))
(i)																					
(ii)																					
A4			Foreign (period	Cash	Value	Insura	ance Conti	ract or	Ann	uity (Contr	act h	eld (inclu	iding an	y ben	eficial	inte	rest) at a	any time	during the	relevai
Sl No	Cou		Country code		institu		ancial which ract held	fina	ress o ancia itutio	1	ZIP c	code	Date of c	ontract				e of the paid/credited with respe			espect to
(1)	(2	2)	(3)			(4)		((5)		(6))	(7)		(8)			period (9)	
(i)																					
(ii)																					
						y Enti	ty held (in	cluding	any	benefi	icial i	nteres	t) at any			e rele	vant	accounti	ng period	[
	Cou ntry Na me and code	Zip N Cod e	entity	Add	ne and ress of Entity	In Direct o	ature of nterest- / Beneficia owner/ neficiary			Inves	otal stmen ost) (ii pees)	nt a	ncome ccrued om such nterest	Nature Incom	-	Inc	ome	taxable a	and offero	ed in this ret	urn
															A	moun		Schedul here offe		number of	schedu
(1)	2a	2b	(3)	((4)		(5)	(6	6)	((7)		(8)	(9)		(10)	**	(11)		(12)	
(i)																					
(ii)																					
							cluding an														
Sl No	Cou ntry Nam e and code	Zip Code	Address the Prop		Owner Dire Benefi	ect/ ficial ner/	Date of acquisition			vestm st) (in ees)		derive	ome d from operty	Nature o Income		Inco	ome t	e taxable and offered in this		d in this retu	irn
	code														Aı	mount		Schedule here offe	-	number of	schedu
(1)	2a	2b	(3)		(4)	(5)		(6)		(7)	(8)		(9)		(10)		(11)	
(i)															_		\perp				
(ii)																					
D	Detai Cou						(including Date of			al inte				ring the Nature o						d in this retu	
Sl No			Nature			rship-															

		Zip Code		Beneficial owner/ Beneficiary		rupees)	the asset		Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
(i)											
(ii)											

E								rity he	d (includi	ng any be	neficial	l interest) at a	ny time du	ring the relevant	t accounting period and
CI		h has				A to D abov Name of the		D l.	Balance/	Whet	1	TE (7) :	TE (7)	: T6	S 1 : 41-:4
SI No	Inst which	itutio	n in count		Code	name of the account holder	Number	Inve during	estment g the year rupees)	income a is taxal your ha	ccrued ole in	If (7) is yes, Income accrued in the account	Amount	Schedule where offered	fered in this return Item number of schedule
(1)		(2)		(3a)	(3b)	(4)	(5)		(6)	(7	')	(8)	(9)	(10)	(11)
(i)															
(ii)															
F	Detail	s of tr	ısts, cı	reated	under tl	ne laws of a c	ountry ou	tside In	dia, in wh	ich you ar	e a tru	stee, beneficia	ry or settlo	r	
Sl	Cou	1				nd Name ar			Date	Whet	-	If (8) is yes,	If (8)	is yes, Income of	fered in this return
No	Nam e	Code	addr the t		address trustee	of address Settlor			since position held	income d is taxal your ha	ole in	Income derived from the trust	Amount	Schedule where offered	Item number of schedule
	and code														
(1)	(2a)	(2b)	(3	3)	(4)	(5)	(6	6)	(7)	(8))	(9)	(10)	(11)	(12)
(i)															
(ii)															
G	Detail busin				ome der	rived from a	ny source	outside	India wh	nich is not	t includ	led in,- (i) ite	ms A to F	above and, (ii)	income under the head
	Coun	tr											If (6) i	s yes, Income off	ered in this return
Sl No	Name and code	Co				ress of the om derived	Income d	erived	Nature o	of income		ther taxable our hands?	Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2	b)		(3)		(4)		(5	5)		(6)	(7)	(8)	(9)
(i)															
NOTI	$E \triangleright$	Please	refer	to instr	uctions	for filling out	this sched	ule							

SCHEDULE SH-1

SHAREHOLDING OF UNLISTED COMPANY (other than a company that is registered under section 8 of the Companies Act, 2013 (or section 25 of the Companies Act, 1956) or a company limited by guarantee under section 3(2) of Companies Act, 2013 or a start-up for which Schedule SH-2 is to be filled up)

If you are an unlisted company, please furnish the following details;-

Details of shareholding at the end of the previous year

Name of the shareholder	Residential status in India	Type of share	PAN /Aadhaar No.	Date of allotment	Number of shares held	Face value per share	Issue Price per share	Amount received

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

Name of the applicant	Residential status in India	Type of share	PAN/Aa dhaar No.	Date of application	Number of shares applied for	Application money received	Face value per share	Proposed issue price
ļ								

Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year

Name of the sharehol der	Residential status in India	Type of share	PAN/ Aadh aar No.	Number of shares held	Face value per share	Issue Price per share	Amount received	Date of allotment	Date on which cease to be shareholder	Mode of cessation	In case of transfer/sal e, PAN of the new shareholder

SCHEDULE SH-2 SHAREHOLDING OF START-UPS

Details of shareholding as at the end of the previous year

		of the nolder		(drop residen	nt/venture c	provided- non apital compan specified comp	y/	Type (aar		te of ment		Numbe hares		Face value		Issu Price shar	per	Paid up value pe share		Share premiu m
Details	s of sl	hare appl	icat	ion money	pending a	lotment as at	the end	l of the	previous	s year	r											
Na	me of oplica	f the	(d ve	Car rop down i enture capi	tegory of a to be provid tal compan		ent/ tal	Type o	f PAN/	'Aa ar		te of catio	n	Numb sha applie	res	Face va		Propo issue p per sh	orice	Share applicat on mone	y	Share applicat ion premiu m
			er w			er at the end														7.7.1.6		
		of the older	r	Category sharehol drop down provided- esident/ ve apital com venture ca fund/ spec company/ other pers	der sl to be non- enture pany/ pital ified any	pe of PAN dhare no	ar a	Date o		of res	Face va		I	e Pric		Paid up value per share	whie	Pate on ch ceas to be rehold	ed c	Mode of essation	1	In case of transfer , PAN of the new shareho lder
NOTE	ule A A Sl.	19.02.20 L-1 Ass to b	019. ets a e fill of bu	and liabili led up)	ties as at th	e end of the enant there t	ear (m	andator	rily requii	red to	be filled		y an unl	isted (сотра			start-up	for wh	ich Sche	dule	e AL-2 is
	No. (1)			(2)		(3)			(4	1)		-			(5)			(d	ropdow	n to be p (6)	rovi	ided)
	(i)			(2)		(3)			(-	*)					(3)					(0)		
LIABILITIES	Sl. No. (1) (i)		Ad	dress		not being in Pin code	the nat		residentia Date of a	cquis			C	ost of	acqui	isition Rs.				for whi n to be p (6)		
_	С	Details o	oi iis	ted equity	snares												-					
AND			Op	ening bala	ance	Sh	ares ac	quired	during tl	he ye	ar	S	hares tr	ansfe	rred o	during the y	ear		Closi	ng bala	nce	
ETS		No. of		Type of	Cost of	No. of sh	ares	Туре			ost of		No. of	J I		Sale		No. o		ype of		ost of
ASSETS		shares	+	shares 2	acquisition 3	4	+	shar 5		acqu	uisition		shares 7		ares 8	considera 9	tion	share		nares 11	acq	uisition 12
OF		1		2		-	-	3			6				0	,		10		11		12
DETAILS OF																						
ETA	D	Details of	f un	listed equ	ity shares																	
ā		Name compa		PAN	Оре	ning balance			S	hare	s acquire	ed du	ring the	e year					ansferr the year			sing ance
		Compa	any		No. of share			o. of ares	Date o subscrip / purch	otion	Face va		Issue p per sh (in cas fresh is	are se of	per sl of pu	chase price nare (in cas rchase fron existing reholder)	e No	o. of ares	Sale consid- tion	No era	re	Cost of acquisit
	E	Details o	f otl	ner securi	ties																	
	Type of securities Whether listed or unlisted Opening balance					Secu	rities	acquire			year				ities tra	ansferr e year			sing ance			
					No. of securitie	Cost of acquisition	No. secui	ritie su	Date of obscription purchase		Face value per share	of so (in o	e price ecurity case of resh ssue)	secu pu	rity (i irchas	price per in case of se from holder)	No. o securit	CO	Sale nsidera n	ntio No of secretion ities	i ur	Cost of acquisit
		Det "	· P	-14-1		-41																
	F	Details o	of ca	pital conti	ribution to	other entity																

भाग	II—	-खण्ड 3(i)					भारत का राजपत्र : असाधारण							453					
	Nam entit		P	AN	_	ening lance	cont	nount cributed g the yea	durin	t withdra ag the yea	r pro	ofit/loss terest d edited c	unt of / dividend/ lebited or luring the ear		(Closing balance			
	D /		0 4 1				(TE		1										
G		ils of Loar															-		
	Nam pers	e of the on	PA	N		Opening I	Salance		Amount r	eceived	Amoun	t paid	Interest deb	ited, if	Closii	ng balan		Rate of nterest (9	
Н	Deta	ils of moto	r vehicle	e, aircraf	t, yacht	or other n	node of	transpo	rt										
	1	Particulars	of asset	I		tion numb vehicle	er of	Co	st of acqui	sition		Date of	of acquisition		Purpose for which used (dropdown to be provided				
																-			
I	Deta	ils of Jewel	llery, ar	chaeolog	ical coll	ections, dr	awings	, paintin	gs, sculptu	res, any w	ork of a	rt or bu	ıllion						
	Part	iculars of a	sset			Quantity		Cost o	of acquisitio	n	Date of	f acquis	sition			rpose of	use (di	ropdown	
															pre	riaca)			
J	Details of liabilities																		
_	Details of loans, deposits and advances taken from a								om a person other than financial institution										
	Nan	e of the pe	rson	PAN			Оре	ening Bal	lance	Amo	unt recei	ved /	Amount paid		erest	Clos	-	Rate of	
															ted, if ny	bala	nce	interes	
OTE	•	Please r	efer to in	nstruction	ns for fil	ling out th	is sched	lule.											
che	edule	AL-2 A																	
													f DPIIT not end of the ye		n dat	ed 19.0	2.2019	9, pleas	
	A												house acqu		ince i	ncorpo	ratio	n	
	Sl. No	Ado	dress		Pin cod	e Date	e of acq	uisition	Cost of ac	quisition		-	se for which u			ther trai			
			· · · · ·		(2)		(4)			(5)	,,	шторио		aca)		, if Yes d	ate of		
	(1) (i)	((2)		(3)		(4)			(5)			(6)			(7)		
S																			
ITI	(ii)	Dotoila -	flord	on buil	dina -	n hoth	ot ba	na c ×c	aidontia!	horses	2001112	d cin :	o income	otion					
LIABILITIES	Sl.		dress		ding o Pin cod			ng a re uisition	Cost of a		Rs.	Purpos	ce incorpor se for which u	sed		ther trai			
LIA	No.										(4	dropdo	wn to be provi	(ded)		the end if Yes d			
AND	(1) (2) (3)					(4)			(5)			(6)				7)			
TS A	(i) C Details of Loans & Advances ma						since	incorn	oration (If lendi	ng of n	nonev	is not asse	5566, è	suhet	antial l	husin	ess)	
ASSETS		Name of		PA)		Date on v			t of loans	Amour			er loans and			ance as			
DETAILS OF A						loans a advance been m	nd s has		dvances			advanc epaid, i	es has been f Yes date of repayment	at th	ne end vious y any	of the		any	
AIL	See I I I I I I I I I I I I I I I I I I							•											
)ET	D	Details o	of capi	tal con	tributi	on made	e to an	y other	r entity s	ince inc	orpora	tion		•		I			
_		Name of e	ntity		PAN			ch capita has beer		ount of		nount		ount of					
						Conti	mad		en contribution with			withdrawn, if any profit/loss/ dividinterest debite credited				_			

E Details of acquisition of shares and securities

PAN

Type of

shares/secu rities Number of

shares/securities acquired

Cost of

acquisition

Date of

acquisition

Whether

transferred, if Yes date of transfer

Closing balance as at the end of the previous year, if any

Name of company/entity

154			THE GAZETTE OF INDIA : EXTRAORDINARY										RT II—SEC. 3(i		
I	Details of mo		nicle, air	craft, yach	t or otl	her n	node of transpo	ort, tl	ne actual cost	of which exceed	s ten lak	kh rupees	acquired since		
	Particulars of	of asset		ation num f vehicle	ber (Cost	of acquisition	Date	e of acquisition	Purpose for w (dropdown to b			ner transferred, i date of transfer		
(G Details of Jev	wellery	acquire	d since inc	orpora	tion									
	Particulars of	rticulars of asset Quantity tails of archaeological collection					of acquisition	Date	e of acquisition	Purpose for w used (dropdown to provided)	be tr	Whether ansferred, Yes date of transfer	Closing balance as at the end of the previous year, if any		
I		Details of archaeological collections, drawings, paintings, sculptures, any work of art or bullion acquired since accorporation Particulars of asset Quantity Cost of acquisition Data of acquisition Purpose for which Whether Closing balance													
		incorporation Particulars of asset		•			(Cost of acquisition Date of acquisition				Purpose for w used (dropdown to provided)	transferred,		
	Details of li	abilitie	es												
	Details of lo	ans, d	eposits	and adva	nces ta	aken	from a perso	n ot	her than fina	ncial institution	n				
	Name of the person	Name of the PA	PAN		pening alance	_	Amount received	Ar	nount paid	Interest credited, if any		sing ance	Rate of interest (%)		
NO	TE > Please		*	ons for fillin		.: 7									

edule DI Details	s of Investment					
A) Investment/ Depo	osit/ Payments for the purpose of claimi	ng deduction u	nder Chapter VIA			
Section	Eligible amount of deduction durin (As per Schedule VIA- Part B- Deduc of certain payments)			le to investment/expenditure 1.04.2020 to 30.06.2020		
(1)	(2)			(3)		
80G						
80GG						
80GGA						
80GGB						
80GGC						
Total						
B) Eligible Amount	of deduction u/s. 10AA		1			
Undertaking as per schedule 10AA	Amount of deduction as per schedule 10AA	accordance wi	of approval issued in th the provisions of the Z Act, 2005	Is this the first year of claiming deduction u/s 10A AND whether conditions have been complied betwee 01.04.2020 to 30.06.2020 [Yes/ No]		
(1)	(2)		(3)	(4)		
Undertaking 1						
Undertaking 2						
Undertaking 3						
Total						
	tion/Purchase/Construction for the pur	pose of claiming	g deduction u/s 54 to 54	GB		
Long Term Capital Gain						
Section	Amount utilised out of Capital Gain (As per Sl. No B10a of Schedule		Amount utilised between	n 01.04.2020 to 30.06.2020		
(1)	(2)		((3)		
54D						
54G						
54GA						

Total		
Short Term Capital Gair	1	·
Section	Amount utilised out of Capital Gains account (As per Sl. No A7a of Schedule CG)	Amount utilised between 01.04.2020 to 30.06.2020
(1)	(2)	(3)
54D		
54G		
54GA		
Total		

Sch	Schedule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST													
ر د د	Sl. No. GSTIN No(s). Annual value of outward supplies as per the GST return(s) filed (1) (2) (3)													
OF GS	(1)	(2)	(3)											
DE O														
N	NOTE > Please furnish the information above for each GSTIN No. separately													

Sched	lule	Break-up of payments/receipts in Foreign currency (to be filled up by 44AB)	the assessee who is not liable to get accounts audited u/s
X	S.		Amount (in Rs.)
l ă a	No.		
Currency	i	Payments made during the year on capital account	
reign C Transa	ii	Payments made during the year on revenue account	
T.	iii	Receipts during the year on capital account	
Fo	iv	Receipts during the year on revenue account	
NO	TE	Please refer to instructions for filling out this schedule.	

Part B

Part	B –	TI		Computation of total income				
	1	Inco	me fro	om house property (4 of Schedule-HP) (enter nil if loss)			1	
=	2	Profi	its and	d gains from business or profession				
-			Profi	ts and gains from business other than speculative business and	2	i		
		ii		fied business (A39 of Schedule BP) (enter nil if loss) ts and gains from speculative business (3(ii) of Table F of Schedul	2 2	ii	-	
			BP) (enter nil if loss and take the figure to schedule CFL)				
		111		ts and gains from specified business (3(iii) of Table F Schedule enter nil if loss and take the figure to schedule CFL)	2i	iii		
		iv	Inco	me chargeable to tax at special rates (3d and 3e & 3iv of Table F of	^c 2i	iv		
		v	1	lule BP) (2i + 2ii+2iii + 2iv)			2v	
-	3	Capi	tal ga					
-				t term				
				Short-term chargeable @ 15% (9ii of item E of schedule CG)	a	i	-	
				Short-term chargeable @ 30% (9iii of item E of schedule CG)	a		-	
				Short-term chargeable at applicable rate (9iv of item E of	ai			
				schedule CG) Short-term chargeable at special rates in India as per	aı		_	
			Iv	DTAA (9v of item E of Schedule CG)	ai	iv		
			V	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	38	av		
		b	Long	-term				
			I	Long-term chargeable @ 10% (9vi of item E of schedule CG)	b	oi e		
			Ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	b	ii		
			Iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	bi	iii		
(-)			Iv	Total Long-term $(bi + bii + biii)$ (enter nil if loss)	b	iv		
		с	Total	capital gains (3av + 3biv) (enter nil if loss)			3c	
INC INC	4	4 Income from other sources						
TOTAL INCOME		a		income from other sources chargeable to tax at normal icable rates (6 of Schedule OS) (enter nil if loss)	4a			
ĭ		b		, ,	4b			
		с		me from the activity of owning and maintaining race horses (&e hedule OS) (enter nil if loss)	4c			
		d	Total	1(4a+4b+4c)			4d	
	5	Tota	l of he	ead wise income $(1 + 2v + 3c + 4d)$			5	
	6	Loss	es of c	current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of	Sch	edule CYLA)	6	
-	7	Bala	nce af	eter set off current year losses (5 – 6) (Also total of (ii, iii,v to xv of c	colu	mn 5of schedule	7	
=			1+4b+	· · · · · · · · · · · · · · · · · · ·	C C	I II DEIA)		
-				prward losses to be set off against 7 (total of $2xvi$, $3xvi$ and $4xvi$		<u> </u>	8	
E				argeable to tax at special rate under section 111A, 112, 112A etc.		,		
-	10			s under Chapter VI-A	ilici	uded III 9	10	
=	11			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		
		a		ule BFLA]			11a	
		b	Part-	C of Chapter VI-A [2 of Schedule VI-A and limited upto (ii) of Colu	mn 5	5 of Schedule BFLA)]	11b	
		с	Total	(11a + 11b) [limited upto (9-10)]			11c	
	12	Ded	uctio	n u/s 10AA (Total Sch. 10AA)			12	
	13	Tota	l inco	me (9 - 11c - 12)		13		
	14			argeable to tax at special rates (total of (i) of schedule SI)		14		
	15			argeable to tax at normal rates (13 - 14)			15	
				ltural income(3v of Schedule EI)			16	
-				current year to be carried forward (total of xv of Schedule CFL)			17	
	18	Deen	ned to	otal income under section 115JB (9 of Schedule MAT)			18	

Part	B – '	ГΤΙ	Computation of tax liability on total income						
	1	a	Tax Payable on deemed total Income under section 115JB (1	0 of Sch	edule MAT)			1a	
		b	Surcharge on (a) above (if applicable)					1b	
		с	Health and Education Cess @ 4%on (1a+1b) above					1c	
		d	Total Tax Payable u/s 115JB (1a+1b+1c)					1d	
	2		payable on total income						
			Tax at normal rates on 15 of Part B-TI			2a			
		b	Tax at special rates (total of col. (ii) of Schedule-SI)			2b			
			Tax Payable on Total Income (2a + 2b)					2c	
			Surcharge						
			i 25% of 12(ii) of Schedule SI			2di			
ľY			ii On [(2c) – (12(ii) of Schedule SI)]			2dii			
ILT			iii Total (i + ii)					2diii	
IAB		e	Health and Education Cess @ 4% on (2c+2diii)					2e	
XL		f	Gross tax liability (2c+2diii+2e)					2f	
, TA	3	Gros	s tax payable (higher of 1d and 2f)					3	
COMPUTATION OF TAX LIABILITY	4		lit under section 115JAA of tax paid in earlier years (if 2f is if Schedule MATC)	nore th	an 1d)			4	
/II(5	Tax j	payable after credit under section 115JAA [(3 - 4)]					5	
UTA	6	Tax	relief						
MP		a	Section 90/90A(2 of Schedule TR)	6a					
00		b	Section 91(3 of Schedule TR)	6b					
			Total (6a + 6b)					6c	
	7		ax liability (5 – 6c) (enter zero if negative)					7	
		-	rest and fee payable						
			Interest for default in furnishing the return (section 234A)	8a					
		b	Interest for default in payment of advance tax (section 234B	_					
			Interest for deferment of advance tax (section 234C)	8c					
			Fee for default in furnishing return of income (section 234F	_					
			Total Interest and Fee Payable (8a+8b+8c+8d)	ou				8e	
	9		,					9	
		- 00	regate liability (7 + 8e) s Paid					9	
	10		T	10.					
			Advance Tax (from column 5 of 15A)	10a					
Ð			TDS (total of column 9 of 15B) TCS (total of column 7 of 15C)	10b 10c					
S PA			Self-Assessment Tax (from column 5 of 15A)						
TAXES PAID			,	10d				10.	
TA			Total Taxes Paid (10a+10b+10c + 10d)	0)				10e	
	11		unt payable (9 - 10e) (Enter if 9 is greater than 10e, else enter					11	
			nd (If 10e is greater than 9) (Refund, if any, will be directly cr					12	
	13	Do y	you have a bank account in India (Non- Residents claiming r	efund v	vith no bank	account in Inc	lia may se	lect N	(o)
BANK ACCOUNT	(a)	Deta	ils of all Bank Accounts held in India at any time during the	previo	ıs year (excl	uding dorman	t accounts)	
CCC		Sl.	IFS Code of the Bank in case of Bank Accounts held in India	the Ba	nk	Accoun	t Number	.)	Indicate the account in which you prefer to get your
NK /									refund credited, if any (tick one account \(\mathbb{D} \))
BA		i							one account E 1)
		ii							
		2) In proc	: inimum one account should be selected for refund credit case of refund, multiple accounts are selected for refund cre essing the return can be added as required	dit, the	n refund wil	l be credited to	o one of th	ie acce	ount decided by CPC after
	(b)		residents, who are claiming income-tax refund and not have	ng ban	k account in	India may, at	their opti	on, fu	rnish the details of one foreign

Date

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