## ITR-6 [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules, 1962) **Schedule Part-A General(1)** PERSONAL INFORMATION BLUEPINEFOODS PRIVATE LIM ITED Name Corporate Identity Number (CIN) U15132RJ2016PTC054797 Is there any change in the name? If yes, issued by MCA please furnish the old name 01/05/2016 PAN AAGCB6913Q Date of incorporation (DDMMYYYY) Address Flat/Door/Block No Town/ City/ District Jaipur,Jaipur 137, Mahadev Nagar Gandhi Path Name of Premises / Building / Village Road/Street/Post Office Area/ Locality Vaishali State RAJASTHAN INDIA PIN Code 110017 Country Type of company Domestic Company If a public company select 6, and if private 7-Private Company company select 7 (as defined in section 3 of The Companies Act) Office Phone Number with STD code Mobile no.1 91 - 9821454879 Mobile no.2 Email Address-1 naveenpanwar@bluepinef oods.com Email Address-2 Filing Status 139(1)-On or before due date Filed u/s or Filed in Response to Notice u/s If revised/in response to notice for Defective/Modified, then Date of filing original return enter Receipt No (DD/MM/YYYY) If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C or order u/s 119(2)(b) enter date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement Residential Status RES - Resident Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company) No Whether total turnover/ gross receipts in the previous year 2016-17 exceeds 250 crore rupees? No (Yes/No) (applicable for Domestic Company) Whether assessee is a resident of a country or specified territory with which India has an No agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1) In the case of non-resident, is there a permanent establishment (PE) in India No Whether assessee is required to seek registration under any law for the time being in force relating to companies?

Whether	r the fin	nancial statements of the company are drawn up in compliance to the Indian	Yes	
Account	ting Sta	ndards specified in Annexure to the companies (Indian Accounting Standards)		
Rules, 2	015			
Whether	r assess	ee is located in an International Financial Services Centre and derives income	No	
solely in	conve	rtible foreign exchange?		
Whether	r the ass	sessee company is under liquidation	No	
Whether	r you ar	e an FII / FPI?	No	
If yes, p	lease pi	rovide SEBI Regn. No.		
Whether	r the co	mpany is a producer company as defined in Sec.581A of Companies Act, 1956?	No	
Other I	Details			
Whether	r this re	turn is being filed by a representative assessee? If yes, please furnish following info	rmation	No
Name of	f the rep	presentative assessee		
Capacity	y of rep	resentative		
Address	of the	representative assessee		
Permane	ent Acc	ount Number (PAN) of the representative assessee	The same of the sa	
Whether	r you ar	re recognized as start up by DPIIT	W.	Yes
If yes, p	lease pi	rovide start up recognition number allotted by the DPIIT	11.5	DIPP10159
Whether	r certifi	cate from inter-ministerial board for certification is received?	枞	No
If yes pr	ovide t	he certification number	1///	
Whether	r declar	ation in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 ha	as been filed	No
before fi	iling of	the return?		1/1-
If yes, p	rovide	date of filing Form-2	- 1	
AUDIT	DETA	ILS	24/1/2	///
(a)	Wheth	er liable to maintain accounts as per section 44AA?		Yes
(b)	Wheth	er liable for audit under section 44AB?		No
(c)	If (b) is	s Yes, whether the accounts have been audited by an accountant? If Yes, furnish the	following	
	inform	ation		
	(i)	Date of furnishing of the audit report (DD/MM/YYYY)		
	(ii)	Name of the auditor signing the tax audit report		
	(iii)	Membership no. of the auditor		
	(iv)	Name of the auditor (proprietorship/ firm)		
	(v)	Proprietorship/firm registration number		
	(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)		
	(vii)	Date of furnishing audit report		
(d.i)	Are yo	u liable for Audit u/s 92E?		No
	Date of	f furnishing audit report (DD/MM/YYYY)		

Assessment Year: 2019-20
M/YYYY) (Please see Instruction

(d.ii)		If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction												
	6(ii))													
	Sl.No	Section Code				D	ate (I	DD/MM/YYYY)	)					
(e)	Mentio	on the Act, section ar	nd date of furnish	ning the audit re	eport under any A	Act other th	nan th	e Income-tax Ac	et					
	Sl.No	Act			Description			Section Code		Date (DD/MM	/YYYY)			
	1	Companies Act, 20	)13					139(2)		07/09/2019				
				Sched	ule PART A	- GENE	ERA	L (2)						
HOLE	OING	STATUS												
(a)	N	ature of company (w	rite 1 if holding	company, write	e 2 if a subsidiary	y company	, write	e 3 if both, write	4 if any other)	4- If any other				
(b)	If	subsidiary company	, mention the de	tails of the Hole	ding Company					1				
Sl.No.	P	AN	Name of	Address of	City	State		Country	Pin code/	Percentage of S	Shares held			
			Holding	Holding					Zip code					
			Company	Company										
(c)	If	holding company, n	nention the detail	ls of the subsidi	iary companies.	8								
Sl.No.	P	AN	Name of	Address of	City	State	15	Country	Pin code/	Percentage of S	Shares held			
			Subsidiary	Subsidiary				Ull.	Zip code					
			Company	Company				II.I						
RUSIN	JESS	ORGANISATI		II SI	A.C.			1 170						
Sl.No.		usiness Type	PAN	Company Na	me Address	City		State	Country	Pin code/	Date of event			
2111101		usiness Type	111,	Company 1 to	TANGEN AND AND AND AND AND AND AND AND AND AN	क्षात.	1sc	777		Zip code	But of event			
KEY I	PERSO	ONS		14.	95)	A 6	) 		A /					
		Ianaging Director, D	Directors, Secreta	rv and Principa	al officer(s) who	have held t	the of	fice during the r	previous vear.	7				
Sl.No.		ame	Designation	PAN	Residential			State	Country	Pin code/	Director			
51.110.	'	unic	Designation	W//s	Address	TED.	AF	Sumo	Country	Zip code	Identification			
					Address	السالي	٠			Zip code	Number (DIN)			
								1						
											issued by			
											MCA, in case			
											of Director			
1	N	AVEEN PANWA	Director	DBLPP3054	G H NO. 63	RJBIK		DAMAN A	INDIA	334001	07490844			
	R							ND DIU						
SHAR	EHO	LDERS INFOR	RMATION											
Particul	lars of p	ersons who were bei	neficial owners o	f shares holdin	g not less than 10	0% of the v	voting	power at any ti	me of the previo	us year.				
Sl.No.	N	ame	PAN	Address	City	State		Country	Pin code/	Percentage of s	shares held			
									Zip code					
1	A	DITI MADAN	AJEPB8427F	410C ANA	N DELHI	DELH	I	INDIA	110005	32.44				
				D PARBAT										

	NAVEEN BANWAR	DDI DD2054G	7/62 W M D N	DIKANED	DAIACEH	DIDIA	224001	10.20	
2	NAVEEN PANWAR	DBLPP3054G	7/63-K MPN	BIKANER	RAJASTH	INDIA	334001	18.20	
			AGAR		AN				
3	Rohan Singh	CUWPS3925	137 Mahadev	Jaipur	RAJASTH	INDIA	302121	28.26	
		С	Nagar Gandhi		AN				
			Path						
4	Nitesh Madan	AKWPM728	House no 1187,	Rohtak	HARYANA	INDIA	124001	20.43	
		3K	Sector 1						
OWNER	RSHIP INFORMAT	ΓΙΟΝ							
In case of	unlisted company, particu	ulars of natural p	ersons who were the	he ultimate ben	eficial owners,	directly or indi	rectly, of shares h	nolding not less t	han 10% of the
voting pov	wer at any time of the pre	vious year							
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of s	shares held
							Zip code		
In case of	Foreign Company, pleas	e furnish the deta	ails of Immediate I	Parent Compan	y				
Sl.No.	Name	PAN	Address	City	State	Country of	Pin code/	Taxpayer's reg	istration number
			A)		Sa N	Residence	Zip code	or any unique i	dentification
			1.1			////		number allotte	d in the country
			Ж	11111	Y	1/3		of residence	
In case of	Foreign Company, pleas	e furnish the deta	ails of Ultimate Pa	rent Company		XX.			
Sl.No.	Name	PAN	Address	City	State	Country of	Pin code/	Taxpayer's reg	istration number
			M.	A.	15	Residence	Zip code	or any unique i	dentification
			M.	ेश मुख	187	22		number allotte	d in the country
	4	$\mathbf{y}_{n}$	0		3			of residence	
NATUR	E OF COMPANY	AND ITS BU	JSINESS			or ME			
Nature of	company		11/1/2	AXD	EPAR				
1	Whether a public sector	or company as de	efined in section 20	(36A) of the Inc	come-tax Act			No	
2	Whether a company o	wned by the Res	erve Bank of India	L				No	
3	Whether a company in	n which not less t	than forty percent	of the shares ar	e held (whether	singly or taker	n together) by the	No	
	Government or the Re	eserve Bank of In	dia or a corporatio	on owned by the	at Bank				
4	Whether a banking co	mpany as define	d in clause (c) of se	ection 5 of the	Banking Regula	ation Act,1949		No	
5	Whether a scheduled	Bank being a bar	ak included in the S	Second Schedul	le to the Reserv	e Bank of India	ı Act	No	
6	Whether a company re	egistered with In	surance Regulatory	y and Developn	nent Authority	(established un	der sub-section	No	
	(1) of section 3 of the				_				
7	Whether a company b	eing a non-banki	ng Financial Instit	ution				No	
8	Whether the Company				hedule SH-1 an	nd Schedule AL	<i>-</i> 1	Yes	
	1	-	Schedule - N						
Nature of	business/profession, if me	ore than one busi				ies/ products (C	Other than those d	leclaring income	
	ion 44AE)		F-2120010H			T (	, , , , , , , , , , , , , , , , , , ,		
	· · · · · · · · · · · · · · · · · · ·			,					

CINT		Todo Cub Conton	Tundar				
Sl.No		Code-Sub Sector	Tradename				
1	0	4015-Manufacture of other food products	BLUEPINEFOODS PI	RIV	A		
		C. I. DADEL BOD. I	TE LIMITED	20	110 11 D	4 6 4	
I E a		Schedule PART A-BS Balance sheet as of	n 31st day of March	1, 20	or as on the Da	te of A	maigamation
		d Liabilities der's fund					
A.		capital	1			0	
	i	Authorised	Ai			0	
	ii	Issued, Subscribed and fully Paid up	Aii			0	
	iii	Subscribed but not fully paid	Aii	11		0	
	iv	Total (Aii + Aiii)			Aiv		(
B.		ves and Surplus					
	i	Capital Reserve	Bi			0	
	ii	Capital Redemption Reserve	Bii	5	di .	0	
	iii	Securities Premium Reserve	Bii		- 1/1	0	
	iv	Debenture Redemption Reserve  Revaluation Reserve	Biv		- ##	0	
	v	1/1	Bv			0	
	vi	Share options outstanding amount  Other reserve (specify nature and amount)	Biv	<u> </u>	<del>- ///)</del>	0	
	Sl No.	Nature	सम्बद्धाः वस्यते	Tes:	Amount	- 4	
	Total	Nature	В.	vii	Alliount	Λ	
	viii	Surplus i.e. Balance in profit and loss account (Debi	2			0	7
	VIII	as - ve figure)	t balance to be shown. By	111	TAKEN !		
	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bvi	iii) (Debit balance to be	N	Bix		
	l'A	shown as - ve figure)	iii) (Bebit bulance to be		DIA		
	С	Money received against share warrants			1C		
D		Shareholder's fund (Aiv + Bix + 1C)	1D	,		0	
2.		e application money pending allotment					
	i	Pending for less than one year	i			0	
	ii	Pending for more than one year	ii			0	
	iii	Total (i + ii)			2		
 3. No	n-curr	ent liabilities					
A		term borrowings					
	i	Bonds/ debentures					
		a. Foreign currency	ia			0	
		b. Rupee	ib			0	
		c. Total (ia + ib)	ic				

	ii	Term loans			
		a. Foreign currency	iia	0	
		b. Rupee loans			
		1. From Banks	b1	0	
		2. From others	b2	0	
		3. Total (b1 + b2)	0		
		c. Total Term loans (iia + b3)	iic	0	
	iii	Deferred payment liabilities	iii	0	
	iv	Deposits from related parties (see instructions)	iv	0	
	v	Other deposits	v	0	
	vi	Loans and advances from related parties (see instructions)	vi	0	
	vii	Other loans and advances	vii	0	
	viii	Long term maturities of finance lease obligations	viii	0	
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	220	3A	0
B.	Deferre	ed tax liabilities (net)	)	3B	0
С	Other l	ong-term liabilities		188	
	i	Trade payables	i	0	
	ii	Others	ii	0	
	iii	Total Other long-term liabilities (i + ii)		3C	0
D	Long-t	erm provisions	15	M. A	
	i	Provision for employee benefits	į	0	-7
	ii	Others	ii	0	
	iii	Total (i + ii)	nΑί	3D	0
E.	Total N	Non-current liabilities (3A + 3B + 3C + 3D)		3E	0
4. Cui	rrent li	abilities			
A	Short-t	erm borrowings			
	i	Loans repayable on demand			
		a. From Banks	ia	0	
		b.From Non-Banking Finance Companies	ib	0	
		c.From other financial institutions	ic	0	
		d. From others	id	0	
		e. Total Loans repayable on demand (ia $+$ ib $+$ ic $+$ id)	ie	0	
	ii	Deposits from related parties (see instructions)	ii	0	
	iii	Loans and advances from related parties (see instructions)	iii	0	
	iv	Other loans and advances	iv	0	
	v	Other deposits	v	0	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A	0

B.	Trade	payables			
	i	Outstanding for more than 1 year	i	0	
	ii	Others	ii	0	
	iii	Total Trade payables (i + ii)		4B	0
C.	Other	current liabilities			
	i	Current maturities of long-term debt	i	0	
	ii	Current maturities of finance lease obligations	ii	0	
	iii	Interest accrued but not due on borrowings	iii	0	
	iv	Interest accrued and due on borrowings	iv	0	
	v	Income received in advance	v	0	
	vi	Unpaid dividends	vi	0	
	vii	Application money received for allotment of securities and due for refund	vii	0	
		and interest accrued			
	viii	Unpaid matured deposits and interest accrued thereon	viii	0	
	ix	Unpaid matured debentures and interest accrued thereon	ix	0	
	Х	Other payables	х	0	
	xi	Total Other current liabilities $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$		4C	0
D.	Short-	term provisions		73/5	
	i	Provision for employee benefit	i	0	
	ii	Provision for Income-tax	įį(G	0	
	iii	Proposed Dividend	iii	0	7
	iv	Tax on dividend	iv	0	
	v	Other	v	0	
	vi	Total Short-term provisions (i + ii +iii + iv + v )	4D		0
Е	Total (	Current liabilities (4A + 4B + 4C + 4D)	4E		0
Total I	Equity ar	nd liabilities $(1D + 2 + 3E + 4E)$		I	0
II. AS	SETS				
1. No	n-curr	ent assets			
A.	Fixed	assets			
	i	Tangible assets			
		a. Gross block	ia	0	
		b. Depreciation	ib	0	
		c. Impairment losses	ic	0	
		d. Net block (ia - ib - ic)	id	0	
	ii	Intangible assets			,
		a. Gross block	iia	0	
		b. Amortization	iib	0	

d. Net block (iii - iii - iii)   iii   0   0			c. Impairment losses	iic	0	
iv			d. Net block (iia - iib - iic)	iid	0	
V   Total Fixed assets (ut + iii + iii + iv)		iii	Capital work-in-progress	iii	0	
Investments in property   i   0		iv	Intangible assets under development	iv	0	
i Investment in property i i 0  ii Investments in Equity instruments  a. Listed equities iii ii 0  b. Unitsted equities iii ii 0  c. Total (iii + iib) iii 0  iii Investments in Preference shares iii 0  iv Investments in Preference shares iii 0  v Investments in Octermment or trust securities iv 0  v Investments in Dehenture or bonds vi 0  vi Investments in Dehenture or bonds vi 0  vi Investments in Partnechip firms viii 0  vii Investments in Partnechip firms viii 0  but of there is a seast (Net)  C Deferred tax assets (Net)  C Deferred tax assets (Net)  C Deferred tax assets (Net)  Long-term loans and advances  i C Speculity deposits ii 0  iii 0 Other Loans and advances in the season of the partner is 0  vii 1 Lours and advances vo related partnes (see instructions) iii 0  vi Total Long-term loans and advances (see instructions) viv 0  v Total Long-term loans and advances (see instructions) viv 0  vi Long-term loans and advances or profession vii 0  c, given to shareholder, being the beneficial owner of share, or to any concern or on behalf benefit of such shareholder as per section 2(22)(e) of LT. Act  E Other non-current assets  i Long-term trade receivables  a. Secured, considered good ii a 0  b. Unsecured, considered good ii a 0  c. Unsecured, considered good ii b 0  c. Unsecured, considered good ii b 0  c. Considered good ii a 0  c. Considered		v	Total Fixed assets (id + iid + iii + iv)		Av	0
ii Investments in Equity instruments  a. Listed equities b. Unlisted equities c. Total (iii + iib) iii Investments in Preference shares iii Investments in Preference shares iii Investments in Government or trust securities iv Investments in Debenture or bonds v Investments in Debenture or bonds vi Investments in Matual funds vii Investments in Patroership firms viii Others Investments ix Total Non-current investments ix Total Non-current investments (1 + iic + iii + iv + v + vi + vii + viii) Bix  C Deferred tax assets (Net)  ii Capital advances ii Security deposits iii Loans and advances ii Security deposits iii Loans and advances (1 + ii + iii + iv)  vi Other Loans and advances (1 + ii + iii + iv)  vi Long-term loans and advances (1 + ii + iii + iv)  vi Long-term loans and advances (1 + ii + iii + iv)  vi Long-term loans and advances (1 + ii + iii + iv)  vi Long-term loans and advances (1 + ii + iii + iv)  vi Long-term loans and advances (1 + ii + iii + iv)  vi Long-term loans and advances (1 + ii + iii + iv)  vi Long-term loans and advances (1 + ii + iii + iv)  vi Long-term loans and advances (1 + ii + iii + iv)  vi Long-term loans and advances (1 + ii + iii + iv)  vi Long-term loans and advances (1 + ii + iii + iv)  vi Long-term loans and advances (1 + ii + iii + iv)  vi Long-term loans and advances (1 + ii + iii + iv)  vi Long-term loans and advances (1 + ii + iii + iv)  vi Long-term loans and advances (1 + ii + iii + iv)  vi Long-term loans and advances (1 + ii + iii + iv)  by vi Long-term loans and advances (1 + ii + iii + iv)  vi Long-term loans and advances (1 + ii + iii + iv)  by vi Long-term loans and advances (1 + ii + iii + iv)  by vi Long-term loans and advances (1 + ii + iii + iv)  by vi Long-term loans and advances (1 + ii + iii + iv)  by vi Long-term loans and advances (1 + ii + iii + iv)  by vi Long-term loans and advances (1 + ii + iii + iv)  c griven to shareholder, being the beneficial owner of share, or t	В	Non-c	urrent investments			
a. Listed equities b. Unlisted equities b. Unlisted equities c. Total (iia + iib) iii Investments in Preference shares iii Investments in Preference shares iii Investments in Government or trust securities iv Investments in Debenture or honds v Investments in Debenture or honds vi Investments in Partnership firms vii Others Investments ix Total Non-current investments ix Total Non-current investments viii Others Investments ix Total Non-current investments ix Total Non-current investments ix Total Non-current investments i Cupital advances i Cupital advances i Cupital advances ii Security deposits iii Loans and advances iii Security deposits iii Loans and advances iv Other Loans and advances (i+ ii + iii + iv)  vi Total Long-term loans and advances (i+ ii + iii + iv) Dy vi Long-term loans and advances (i+ ii + iii + iv) Dy vi Long-term loans and advances included in Dv which is a. for the purpose of business or profession b. not for the purpose of business or profession c. given to shareholder, being the beneficial owner of share, or to any concern or on behalf/benefit of such shareholder as per section 2(22)(e) of I.T. Act  E Other non-current assets  i Long-term trade receivables a. Secured, considered good b. Unsecured, considered good b. Unsecured, considered good b. Unsecured, considered good b. Unsecured, considered good		i	Investment in property	i	0	
b. Unlisted equities c. Total (iii + iib) iii lavestments in Preference shares iii lavestments in Oretrement or trust securities iv lavestments in Government or trust securities v lavestments in Debenture or bonds vi lavestments in Debenture or bonds vi lavestments in Mumal funds vii lavestments in Partnership firms viii Others Investments ix Total Non-current investments (i + iic + iii + iv + v + vi - vii + viii) Bix  C Deferred tax ansets (Non- iii Security deposits ii Security deposits iii Loans and advances ii Security deposits iii Loans and advances to related parties (see instructions) iii Other Loans and advances included in by which is  a. for the purpose of business or profession b. not for the purpose of business or profession c. given to shareholder, being the beneficial owner of share, or to any vic oncern or on behalf/ benefit of such shareholder as per section 2(22)(e) of LT. Act  E Other non-current assets i Long-term loan creeks assets i Long-term trade receivables a. Secured, considered good ii a 0 b. Unsecured, considered good ii a 0 b. Unsecured, considered good iib 0		ii	Investments in Equity instruments			
c. Total (iii + iib)  iii Investments in Preference shares  iv Investments in Government or trust securities  v Investments in Government or trust securities  v Investments in Debenture or bonds  vi Investments in Mutual funds  vii Investments in Partnership firms  viii Others Investments  ix Total Non-current investments (i + iic + iii + iv + v + vi + vii; + viii)  Bix  C Deferred tax assets (Net)  iii Security deposits  iii Security deposits  iii Capital advances  iii Security deposits  iii Loans and advances to related parties (see firstructions)  iii Other Loans and advances to related parties (see firstructions)  iii Do other Loans and advances (i + ii + iii + iv)  v Total Long-term loans and advances (i + ii + iii + iv)  vi Long-term loans and advances (i + ii + iii + iv)  vi Long-term loans and advances (i + ii + iii + iv)  vi Long-term loans and advances (i + ii + iii + iv)  vi Long-term loans and advances (i + ii + iii + iv)  vi Long-term loans and advances (i + ii + iii + iv)  pv   vi Long-term loans and advances (i + ii + iii + iv)  ivi Other Loans on the purpose of business or profession  c. given to shareholder, being the beneficial owner of share, or to any vic oncern or on behalf/ benefit of such shareholder as per section 2(22)(e) of 1.T. Act  E Other non-current assets  i Long-term trade receivables  a. Secured, considered good ii a 0  b. Unsecured, considered good ii b 0			a. Listed equities	iia	0	
iii Investments in Preference shares iv Investments in Government or trust securities v Investments in Debenture or bonds v Investments in Debenture or bonds vi Investments in Mutual funds vii Investments in Partnership firms viii Others Investments iv Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii) Bix  C Deferred tax assets (Net)  C Deferred tax assets (Net)  C Capital advances i Capital advances ii Security deposits iii Loans and advances to related parties (see instructions) iii Other Loans and advances included in Dv which is  V Total Long-term loans and advances (i + ii + iii + iv) Dv  vi Long-term loans and advances included in Dv which is  a. for the purpose of business or profession vii Long-term loans and advances included in Dv which is  a. for the purpose of business or profession vii Concern or no behalf/ benefit of such shareholder as per section 2(22)(e) of LT. Act  E Other non-current assets i Long-term tasets i Long-term tasets i Long-term taset secured. considered good ia O b. Unsecured, considered good ib O O			b. Unlisted equities	iib	0	
iv Investments in Government or trust securities  v Investments in Debenture or bonds  vi Investments in Mutual funds  vii Investments in Mutual funds  vii Investments in Partnership firms  viii Others Investments  ix Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)  Bix  C Deferred tax assets (Net)  C Deferred tax assets (Net)  C Other Loans and advances  ii Security deptosits  iii Loans and advances to related parties (see instructions)  iii Other Loans and advances to related parties (see instructions)  iii Double Total Long-term loans and advances (i + ii + iii + iv)  vi Uneg-term loans and advances (i + ii + iii + iv)  vi Long-term loans and advances (i + ii + iii + iv)  vi Long-term loans and advances or profession  b. not for the purpose of business or profession  c. given to shareholder, being the beneficial owner of share, or to any vic concern or on behalf/ benefit of such shareholder as per section 2(22)(e)  of LT. Act  E Other non-current assets  i Long-term trade receivables  a. Secured, considered good  b. Unsecured, considered good  ii 0  other non-current assets  i Long-term trade receivables  a. Secured, considered good  b. Unsecured, considered good  ii 0  other non-current assets			c. Total (iia + iib)	iic	0	
V   Investments in Debenture or bonds   V   0		iii	Investments in Preference shares	iii	0	
Vi   Investments in Mutual funds   Vi   O		iv	Investments in Government or trust securities	iv	0	
vii   Investments in Partnership firms   vii   0   0		v	Investments in Debenture or bonds	v	0	
Viii   Others Investments   Viii   O		vi	Investments in Mutual funds	vi	0	
ix Total Non-current investments (i + iic + iii + iv + v + vi + viii + viii)  Bix  C Deferred tax assets (Net)  C D  Long-term loans and advances  i Capital advances  ii Security deposits  iii Loans and advances to related parties (see instructions)  iii U Other Loans and advances iv volume to v		vii	Investments in Partnership firms	vii	0	
C Deferred tax assets (Net)  Deferred tax assets (Net)  C Capital advances  i Capital advances  ii Security deposits  iii Loans and advances (see instructions)  iii Loans and advances (see instructions)  iii Other Loans and advances  v Total Long-term loans and advances (i + ii + iii + iv)  vi Long-term loans and advances (i + ii + iii + iv)  vi Long-term loans and advances included in Dv which is  a. for the purpose of business or profession  b. not for the purpose of business or profession  c. given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e)  of I.T. Act  E Other non-current assets  i Long-term trade receivables  a. Secured, considered good  b. Unsecured, considered good  ii 0  o		viii	Others Investments	viii	0	
D Long-term loans and advances  i Capital advances  ii Security deposits  iii Loans and advances to related parties (see instructions)  iii Loans and advances to related parties (see instructions)  iii Other Loans and advances  v Total Long-term loans and advances (i + ii + iii + iv)  vi Long-term loans and advances included in Dv which is  a. for the purpose of business or profession  b. not for the purpose of business or profession  c. given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of LT. Act  E Other non-current assets  i Long-term trade receivables  a. Secured, considered good  b. Unsecured, considered good  ii 0  o		ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)		Bix	0
i Capital advances ii Security deposits iii Loans and advances to related parties (see instructions) iii Loans and advances to related parties (see instructions) iii Other Loans and advances iv Other Loans and advances iv Other Loans and advances iv Dv  Total Long-term loans and advances (i + ii + iii + iv) Dv  Vi Long-term loans and advances included in Dv which is  a. for the purpose of business or profession via 0  b. not for the purpose of business or profession vib 0  c. given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act  E Other non-current assets i Long-term trade receivables a. Secured, considered good b. Unsecured, considered good ii 0  iii 0  iii 0  iii 0  Other non-current assets i 1  Long-term trade receivables a. Secured, considered good ii 0  iii 0  other non-current devances included in Dv which is iii 0  other non-current assets i 0  b. Unsecured, considered good ii 0  other non-current devances included in Dv which is iii 0  other non-current assets i 0  other non-current assets i 0  other non-current devances included in Dv which is iii 0  other non-current assets i 0  other non-current assets i 0  other non-current assets	С	Deferr	red tax assets (Net)		С	0
iii Security deposits iii 0  iii Loans and advances to related parties (see instructions) iii 0  iv Other Loans and advances iv 0  v Total Long-term loans and advances (i + ii + iii + iv) Dv  vi Long-term loans and advances included in Dv which is  a. for the purpose of business or profession via 0  b. not for the purpose of business or profession vib 0  c. given to shareholder, being the beneficial owner of share, or to any vic concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act  E Other non-current assets  i Long-term trade receivables  a. Secured, considered good ia 0  b. Unsecured, considered good ib 0  iii 0  o	D	Long-	term loans and advances	£ 55	/// . A	
iii Loans and advances to related parties (see instructions) iv Other Loans and advances  v Total Long-term loans and advances (i + ii + iii + iv)  vi Long-term loans and advances included in Dv which is  a. for the purpose of business or profession  b. not for the purpose of business or profession  c. given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e)  of I.T. Act  E Other non-current assets  i Long-term trade receivables  a. Secured, considered good  b. Unsecured, considered good  ii 0  iii 0  iii 0  iv 0  Dv  via 0  c. given to shareholder, being the beneficial owner of share, or to any vic 0  concern or on behalf/ benefit of such shareholder as per section 2(22)(e)  of I.T. Act		i	Capital advances		0	-7
iv Other Loans and advances  v Total Long-term loans and advances (i + ii + iii + iv)  vi Long-term loans and advances included in Dv which is  a. for the purpose of business or profession  b. not for the purpose of business or profession  c. given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of LT. Act  E Other non-current assets  i Long-term trade receivables  a. Secured, considered good  b. Unsecured, considered good  ii 0  b. Unsecured, considered good  ii 0  c. given to shareholder, being the beneficial owner of share, or to any vic  concern or on behalf/ benefit of such shareholder as per section 2(22)(e)  of LT. Act		ii	Security deposits	ii	0	
v Total Long-term loans and advances (i + ii + iii + iv)  Vi Long-term loans and advances included in Dv which is  a. for the purpose of business or profession  b. not for the purpose of business or profession  c. given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act  E Other non-current assets  i Long-term trade receivables  a. Secured, considered good  b. Unsecured, considered good  ii 0  output  Dv  Dv  Dv  Dv		iii	Loans and advances to related parties (see instructions)	iii	0	
vi Long-term loans and advances included in Dv which is  a. for the purpose of business or profession via 0 b. not for the purpose of business or profession vib 0 c. given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act     Other non-current assets   Long-term trade receivables   a. Secured, considered good   ia   0   b. Unsecured, considered good   ib   0		iv	Other Loans and advances	iv	0	
a. for the purpose of business or profession via 0 b. not for the purpose of business or profession vib 0 c. given to shareholder, being the beneficial owner of share, or to any vic concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act  E Other non-current assets i Long-term trade receivables a. Secured, considered good ia 0 b. Unsecured, considered good ib 0		v	Total Long-term loans and advances (i + ii + iii + iv)		Dv	0
b. not for the purpose of business or profession vib 0  c. given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act  E Other non-current assets  i Long-term trade receivables  a. Secured, considered good ia 0  b. Unsecured, considered good ib 0		vi	Long-term loans and advances included in Dv which is			
c. given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act   Other non-current assets  i Long-term trade receivables  a. Secured, considered good ia 0  b. Unsecured, considered good ib 0			a. for the purpose of business or profession	via	0	
concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act  E Other non-current assets  i Long-term trade receivables  a. Secured, considered good ia 0 b. Unsecured, considered good ib 0			b. not for the purpose of business or profession	vib	0	
of I.T. Act  E Other non-current assets  i Long-term trade receivables  a. Secured, considered good ia 0  b. Unsecured, considered good ib 0			c. given to shareholder, being the beneficial owner of share, or to any	vic	0	
E Other non-current assets  i Long-term trade receivables  a. Secured, considered good ia 0  b. Unsecured, considered good ib 0			concern or on behalf/ benefit of such shareholder as per section 2(22)(e)			
i Long-term trade receivables  a. Secured, considered good ia 0  b. Unsecured, considered good ib 0			of I.T. Act			
a. Secured, considered good ia 0 b. Unsecured, considered good ib 0	Е	Other	non-current assets			
b. Unsecured, considered good ib 0		i	Long-term trade receivables	T.		
			a. Secured, considered good	ia	0	
c. Doubtful ic 0			b. Unsecured, considered good	ib	0	
			c. Doubtful	ic	0	
d. Total Other non-current assets (ia + ib + ic) id 0				id	0	

ı		T			]
	ii	Others	ii	0	
	iii	Total (id + ii)		Eiii	0
	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0	
		the beneficial owner of share, or from any concern or on behalf/ benefit			
		of such shareholder as per section 2(22)(e) of I.T. Act			
F	Total I	Non-current assets $(Av + Bix + C + Dv + Eiii)$	1F	0	
2. Cu	rrent a	assets			
A.	Currer	nt investments			
	i	Investment in Equity instruments			
		a. Listed equities	ia	0	
		b. Unlisted equities	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Investment in Preference shares	ii	0	
	iii	Investment in government or trust securities	iii	0	
	iv	Investment in debentures or bonds	iv	0	
	v	Investment in Mutual funds	v	0	
	vi	Investment in partnership firms	vi	0	
	vii	Other investment	vii	0	
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii	XII	0
В	Invent	ories	15	All A	
	i	Raw materials	Ì/	0	
	ii	Work-in-progress	ii	0	
	iii	Finished goods	iii	0	
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0	
	v	Stores and spares	v	0	
	vi	Loose tools	vi	0	
	vii	Others	vii	0	
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)		Bviii	0
С	Trade	receivables			
	i	Outstanding for more than 6 months	i	0	
	ii	Others	ii	0	
	iii	Total Trade receivables (i + ii)		Ciii	0
D	Cash a	and cash equivalents			
	i	Balances with Banks	i	0	
	ii	Cheques, drafts in hand	ii	0	
	iii	Cash in hand	iii	0	
	iv	Others	iv	0	

ckn	owledg	gement Number : 194579111101019			Assessmer	nt Year : 2019-2
	v	Total Cash and cash equivalents (i + ii + iii + iv)	-	Dv		0
E	Short	-term loans and advances			,	
	i	Loans and advances to related parties (see instructions)	i		0	
	ii	Others	ii		0	
	iii	Total Short-term loans and advances (i + ii)		Eiii		C
	iv	Short-term loans and advances included in Eiii which is		1	,	
		a. for the purpose of business or profession	iva		0	
		b. not for the purpose of business or profession	ivb		0	
		c. given to a shareholder, being the beneficial owner of share, or to any	ivc		0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)				
		of I.T. Act				
	Other	r current assets	•	F		(
j	Total	Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		2G		(
`otal	Assets (	(1F + 2G)	37	II		(
		Schedule Part A-BS	– Ind	AS		

case where regular books of accounts are maintained, otherwise fill item III)

I	Equ	quity and Liabilities									
	1	Equi	ity			1/18		S5 /		4	
		A	Equi	ty shar	e capital	W III S	नूह			L-7	
			i	Auth	orised	1/1/2	Ai	125	1489500		
			ii	Issue	d, Subsc	cribed and fully paid up	Aii	- COTNEY	1489500		
			iii	iii Subscribed but not fully paid Aiii		EPAIN	0				
			iv	Total	l (Aii + 1	Aiii)			Aiv	1489500	
		В	Othe	r Equit	у						
			i	Othe	r Reserv	es					
				a	Capita	l Redemption Reserve	ia		0		
				b	Deben	ture Redemption Reserve	ib		0		
				С	Share	Options Outstanding account	ic		0		
				d	Other	(specify nature and amount)					
					Sl.	Nature			Amour	nt	
					No.						
				Total	1				id	0	
		e Total other reserves (ia + ib + ic + id)							ie	0	
			ii	Retai	ined earr	nings (Debit balance of statement of F	&L to	oe shown as –ve figure)	ii	0	
			iii	Total	l (Bie + i	ii) (Debit balance to be shown as -ve	figure)		Biii	0	
							Page 1	0			

						1		
	С	Total Ec	quity (Aiv +	· Biii)			1C	1489500
2	Liabi	lities						
	A	Non-cur	rent liabiliti	ies				-
	I	Financia	al Liabilities	3				
		Borrowi	ngs					
		a B	onds or deb	pentures				
		1	Foreig	gn currency	a1	0		
		2	Rupee	,	a2	0		
		3	Total	(1 + 2)			a3	0
		b T	erm loans					
	1 Foreign currency b1					0		
	2 Rupee loans						1	
			i	From Banks	i		0	
			ii	From other parties	ii	4	0	
			iii	Total (i + ii)	b2	8 W	0	
		3	Total '	Term loans (b1 + b2)		11/4	b3	0
		c D	eferred pay	ment liabilities		T W	с	0
		d D	eposits				d	0
		e L	oans from r	related parties (see instructions)	ধ্বীল প	erit XXX	e	496426
		f L	ong term m	aturities of finance lease obligations		15 M	f	0
				nponent of compound financial instrum	ents	234	g	0
		h O	ther loans	/No		= 22	h	0
		i T	otal borrow	$\frac{1}{1}$ ings $(a3 + b3 + c + d + e + f + g + h)$		-DARTMIN	i	496426
		j T	rade Payabl	les	( L	E.P.A.	j	0
		k O	ther financi	ial liabilities (Other than those specified	d in II	under provisions)	k	0
	II	Provisio	ons					
		a P	rovision for	employee benefits	a		0	
		b O	thers (speci	ify nature)				
		S	1. Nature		Amo	ount		
		N	Го					
		Т	otal				b	0
		с Т	otal Provisi	ons			IIc	0
	III	Deferred	d tax liabilit	ies (net)			III	0
		a Advances				a	0	
		b Other (specify nature and amount)						
		Sl. No Nature Amount				Amount	·	
		Т	otal				b	0

		с	Total	Other non-current liabilities			IVc	0
		Total	l Non-C	urrent Liabilities (Ii + Ij + Ik + IIC + III + IVc)	)		2A	496426
	В	Curre	ent liabil	lities				
	I	Finaı	ncial Lia	abilities				
		i	Borrov	wings				
			a	Loans repayable on demand				
				1 From Banks	1		0	
				2 From Other parties	2		0	
				Total Loans repayable on demand (1	3		0	
				+ 2)				
			b	Loans from related parties	b		0	
			с	Deposits	c		0	
			d	Other loans (specify nature)		- Altra-		
				Sl. No Nature		Amount	,	
			Total				d	0
			Total 1	Borrowings $(a3 + b + c + d)$		<i>W</i>	Ii	0
		ii	Trade	payables	Л	H M	Iii	0
		iii	Other	financial liabilities		D ///		1
			$\vdash$	Current maturities of long-term debt	a	erà ////	0	
			1	Current maturities of finance lease	b	15 DY	0	
			_	1 1 1 1 1 1 1 1	K		4	L-7
			$\overline{}$	Interest accrued	c	THE STATE OF THE S	0	
			-	Unpaid dividends	d	EDARTHI	0	
				Application money received for allotment	e	C. C. S. C.	0	
				of securities to the extent refundable and				
			$\vdash$	interest accrued thereon				
				Unpaid matured deposits and interest	f		0	
				accrued thereon			0	
				Unpaid matured debentures and interest accrued thereon	g		U	
				Other (specify nature and amount)				
			$\vdash$	Nature	Ame	ount	-	
			No					
			Total				h	0
		i	Total	Other financial liabilities (a + b +c +d +e +f +g	g+ h)		i	0
		iv	Total	Financial Liabilities (Ii + Iii + Iiii)		-	Iiv	0
	II	Othe	r Curren	nt liabilities			<u> </u>	

				a	Revenue received in advance	a		0	
	-			b	Other advances(specify nature and amount)		<u>I</u>		<u> </u>
	-				Sl. No Nature		Amount		
				Total			I	В	0
				с	Others (specify nature)				
					Sl. No Nature		Amount		
				Total				с	921824
				d	Total Other current liabilities (a + b+ c)			IId	921824
		III	Provi	isions					
				a	Provision for employee benefits	a		0	
				b	Others (specify nature)				
				S1.	Nature	Amo	unt		
				No					
				1	Provision Of Income Tax	-5500	37509		
				Total	K a			b	37509
				c	Total provisions (a + b)			IIIc	37509
		IV	ProC	urrent	Tax Liabilities (Net)visions		I W	IV	0
		Total	Curre	nt liabi	lities (Iiv + IId + IIIc+ IV)		<b>3</b>	2B	959333
	Total	l Equity	y and li	abilitie	es (1C + 2A +2B)	শ্বৈগ্ন প	ua ///	I	2945259
II	ASSI	ETS			JE 18		~ \$ 1 M		4
	1	Non-							
		11011	-	t assets	-0.12	Te.		_	17
		A	-	erty, Pl	ant and Equipment	Į.	- CHI	_	7
			-	erty, Pl Gros	ant and Equipment s block	a	EDARTME	257339	7
			Prope	Gros Depr	ant and Equipment s block eciation	a b	EDARTME	_	
			Propo a b	Gros Depr Impa	ant and Equipment s block eciation irment losses	-6	EDARTME	257339	
		A	Propo a b c	Gros Depr Impa	ant and Equipment s block eciation irment losses block (a – b - c)	b	EDARTME	257339 110232 0 Ad	147107
		В	Propo a b c d	Gros Depr Impa Net b	ant and Equipment s block eciation irment losses block (a – b - c) k-in-progress	b	EDARTME	257339	147107
		A	Propo a b c d	Gros Depr Impa Net b	ant and Equipment s block eciation irment losses block (a – b - c) k-in-progress Property	b	EDARTME	0 Ad B	
		В	Propo a b c d Capit Inves	Gros Depr Impa Net b tal wor	ant and Equipment s block eciation irment losses block (a – b - c) k-in-progress Property s block	b c	EDARTME	257339 110232 0 Ad B	
		В	Propo a b c d Capit Inves a b	Gros Depr Impa Net b tal wor stment Gros Depr	ant and Equipment s block eciation irment losses block (a – b - c) k-in-progress Property s block eciation	b c	EDARTME	257339 110232 0 Ad B	
		В	Propo a b c d Capit Inves a b	Gros Depr Impa Net b tal wor stment Gros Depr Impa	ant and Equipment s block eciation irment losses block (a – b - c) k-in-progress Property s block eciation irment losses	b c	EDARTME	257339 110232 0 Ad B	0
		B C	Propo a b c d Capit Inves a b	Depr Impa Net b tal wor stment Gros Depr Impa Net b	ant and Equipment s block eciation irment losses block (a – b - c) k-in-progress Property s block eciation	b c	EDARTME	257339 110232 0 Ad B	
		В	Propose a b c d Good Good	Depr Impa Net b tal wor stment Gros Depr Impa Net b	ant and Equipment s block eciation irment losses block (a – b - c) k-in-progress Property s block eciation irment losses block (a – b - c)	a b c	EDARTME	257339 110232 0 Ad B 0 0 Cd	0
		B C	Propose a b c d Capit Investa b c d Good a	Depr Impa Net b tal wor stment Gros Depr Impa Net b	ant and Equipment s block eciation irment losses block (a – b - c) k-in-progress Property s block eciation irment losses block (a – b - c)	a b c	EDARTME	0 Ad B 0 0 Cd	0
		B C	Propose a b c d Good a b	Depr Impa Net b tal wor stment Gros Depr Impa Net b lwill Gros	ant and Equipment s block eciation irment losses block (a – b - c) k-in-progress Property s block eciation irment losses block (a – b - c)	a b c	EDARTME	257339 110232 0 Ad B 0 0 Cd	0
		B C	Propose a b c d Good a b c c	Depr Impa Net b stal wor stment Gros Depr Impa Net b stment Gros Impa Net b stwill Gros Impa Net b	ant and Equipment s block eciation irment losses block (a – b - c) k-in-progress Property s block eciation irment losses block (a – b - c)	a b c	EDARTME	0 Ad B 0 0 Cd	0

						T		
		a	Gross	s block	a		0	
		b	Amoi	rtisation	b		0	
		с	Impa	irment losses	c		0	
		d	Net b	olock (a – b - c)			Ed	0
	F	Intan	ngible a	ssets under development			F	0
	G	Biolo	ogical a	assets other than bearer plants				
		a	Gross	s block	a		0	
		b	Impa	irment losses	b		0	
		с	Net b	olock (a – b - c)			Gc	0
	Н	Finar	ncial A	ssets				
		I	Inves	stments				
		i	Inves	stments in Equity instruments				
			a	Listed equities	ia	_	0	
			b	Unlisted equities	ib	43/6	0	
			с	Total (ia + ib)			ic	0
		ii	Inves	stments in Preference shares	ii	3. ///	0	
		iii	Inves	stments in Government or trust securities	iii	1 14	0	
		iv	Inves	stments in Debenture or bonds	iv	3 ///	0	
		v	Inves	stments in Mutual funds	v	in M	0	
		vi	Inves	stments in Partnership firms	vi	15 / W	0	
		vii	Other	rs Investments (specify nature)	f[e	-034		1-7
		M	Sl.	Nature	Amo	unt		
			No	OMET		-DARTINE		
			Total	"E 1AX		E.P. PALL	vii	0
		viii	Total	non-current investments (ic $+$ ii $+$ iii $+$ iv $+$ v $+$	- vi + v	vii)	viii	0
	П	Trade	e Recei	ivables				
		a	Secui	red, considered good	a		0	
		b	Unse	cured, considered good	b		0	
		с	Doub	otful	С		0	
		d	Total	Trade receivables			HII	0
	III	Loan	ns					
		i	Secui	rity deposits	i		53820	
		ii	Loan	s to related parties (see instructions)	ii		0	
		iii	Other	r loans (specify nature)				
			S1.	Nature	Amo	ount		
			No					
			Total				iii	0
i								

			iv 1	Cotal Loans (i + ii + iii)			HIII	53820
		v	Loans in	ncluded in HIII above which is-				
			a f	or the purpose of business or profession	va	0		
			b	not for the purpose of business or profession	vb	0		
			С	given to shareholder, being the beneficial	vc	0		
				owner of share, or to any concern or on				
				behalf/ benefit of such shareholder as per				
				section 2(22)(e) of I.T. Act				
		IV	Other F	inancial Assets	1			
			i	Bank Deposits with more than 12 months	i		0	
				maturity				
			ii	Others	ii		0	
			ii	ii Total of Other Financial Assets (i + ii)		,	HIV	0
	I	Defe	rred Tax	Assets (Net)		<i>A</i>	I	2494
	J	Othe	r non-curi	rent Assets		is Wh		
		i	Capital	Advances	i	1111	0	
		ii	Advanc	es other than capital advances	ii	1 1/3	0	
		iii	Others (	(specify nature)				
			S	il. Nature	Amo	ount		
			N	No		S5 X		A
			Г	otal	मूल	1000	vii	0
		iv	Total no	on-current assets (i + ii + iii)		22	iv	0
		v	Non-cu	rrent assets included in J above which is due from		v	0	
			shareho	lder, being the beneficial owner of share, or from a	my	EPAR		
			concern	or on behalf/ benefit of such shareholder as per se	ction			
			2(22)(e)	of I.T. Act				
	Total	l Non-c	current ass	sets $(Ad + B + Cd + Dc + Ed + F + Gc + HI + HII)$	+ HIII	+ HIV + I + J)	1	203421
2	Curr	ent asso	ets					
	A	Inver	ntories					
		i	Raw ma	nterials	i		0	
		ii	Work-ii	n-progress	ii		0	
		iii	Finished	d goods	iii		160760	
		iv	Stock-ii	n-trade (in respect of goods acquired for trading)	iv		0	
		v	Stores a	and spares	v		0	
		vi	Loose to	pols	vi		0	
		vii	Others		vii		0	
		viii	Total In	ventories $(i + ii + iii + iv + v + vi + vii)$	1	1	2A	160760
			L					

В	Finar	cial Assets				
I	Inves	tments				
	i	Investment in Equity instruments				
		a Investment in Equity instruments	ia		0	
		a Unlisted equities	ib		0	
		c Total (ia + ib)	ic		0	
	ii	Investment in Preference shares	ii		0	
	iii	Investment in government or trust securities	iii		0	
	iv	Investment in debentures or bonds	iv		0	
	v	Investment in Mutual funds	v		0	
	vi	Investment in partnership firms	vi		0	
	vii	Other Investments	vii		0	
	viii	Total Current investments (ic + $ii$ + $iii$ + $iv$ + $v$ + $vi$ + $vii$ )		<u></u>	viii	0
II	Trade	receivables	emilio			
	i	Secured, considered good	i		0	
	ii	Unsecured, considered good	ii	15	561658	
	iii	Doubtful	iii	l M	0	
	iv	Total Trade receivables (i + ii + iii)		<b>13</b> ///	II	1561658
III	Cash	and cash equivalents	মুক্তির ব	# <i>}}</i>		
	i	Balances with Banks (of the nature of cash and cash	i	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	25055	4
		equivalents)	I's.	-054	_	1-7
	ii	Cheques, drafts in hand	ii	CHI	0	
	iii	Cash on hand	iii	TDARTM	243725	
	iv	Others (specify nature)	iv	CFA		
		Sl. Nature	Amo	ount		
		No				
		Total		vii	0	
	v	Total Cash and cash equivalents (i + ii + iii + iv)			III	268780
IV	Bank	Balances other than III above			IV	0
V	Loan	S				
	i	Security Deposits	i		0	
	ii	Loans to related parties (see instructions)	ii		0	
	iii	Others(specify nature)				
		Sl. Nature	Amo	punt		
		No			ı	
		Total		-	vii	0
	iv	Total loans (i + ii + iii)	Dogo 1		V	0

		v	Loar	ns and advances included in V above which is-				
			a	for the purpose of business or profession	va		0	
			b	not for the purpose of business or profession	vb		0	
			с	given to a shareholder, being the beneficial owner	vc		0	
				of share, or to any concern or on behalf/ benefit of				
				such shareholder as per section 2(22)(e) of I.T. Act				
	VI	Othe	r Finar	ncial Assets			VI	0
	Total	Finan	cial As	ssets $(I + II + III + IV + V + VI)$			2B	1830438
	С	Curr	ent Tax	x Assets (Net)			2C	59471
	D	Othe	r curre	nt assets				
		i	Adva	ances other than capital advances	i		0	
		ii	Othe	ers(specify nature)				
			S1.	Nature	Amo	unt		
			No	190		E86_		
			1	Reserves and Surplus		SA TIM	681081	
			2	Preliminary expenses		11/4	10088	
			Tota	1		7 1/4	vii	691169
		iii	Tota				2D	691169
	Total	Curre	nt asse	ets (2A + 2B + 2C + 2D)	শৈন প	uit ///	2	2741838
Total	Assets	s (1 + 2	2)	X60 MM	4	15 M	II	2945259
				NO ACC	OUN	NT CASE		L-7
III	In a c	ase wl	here re	gular books of account of business or profession are no	ot mair	ntained - (furnish the following in	nformatio	n as on 31st day of March, 2019, in
	respec	ct of b	usines	gular books of account of business or profession are no s or profession)  undry debtors		-acot ME		
a	Amou	unt of	total sı	undry debtors	D	EPAIN	a	0
b	Amou	unt of	total sı	undry creditors			b	0
С	Amou	unt of	total st	ock-in-trade		_	c	0
d	Amou	unt of	the cas	sh balance			d	0
	\$	Sche	dule 1	Part A-Manufacturing Account- Manufac	cturi	ng Account for the finan	cial yea	r 2018-19 (fill items
		1 to 3	3 in a	case where regular books of accounts are	e ma	intained, otherwise fill it	ems 61	to 62 as applicable)
1	Ope	ening I	invento	ory				
	A	(i	)	Opening stock of raw-material			A(i)	0
		(i	i)	Opening stock of Work in progress			A(ii)	0
		(i	ii)	Total (i + ii)			A(iii)	0
	В	P	urchas	es (net of refunds and duty or tax, if any)		1	В	0
	С	D	irect w	vages			С	0
	D	D	irect e	xpenses(Di + Dii + Diii)		1	D	0
		(i	)	Carriage inward			(i)	0

	1	1		1	Τ	_
		(ii)	Power and fuel	(ii)		)
		(iii)	Other direct expenses	(iii)	(	)
	Е	Factor	y Overheads			
		(i)	Indirect wages	(i)		)
		(ii)	Factory rent and rates	(ii)		)
		(iii)	Factory Insurance	(iii)		)
		(iv)	Factory fuel and power	(iv)		)
		(v)	Factory general expenses	(v)		)
		(vi)	Depreciation of factory machinery	(vi)		)
		(vii)	Total (i+ii+iii+iv+v+vi)	(vii)		)
	F	Total o	of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F		)
2	Closin	g Stock				
	(i)	Raw n	naterial	(i)		)
	(ii)	Work-	in-progress	(ii)		)
		Total (	2i +2ii)			)
3	Cost o	of Goods	Produced – transferred to Trading Account (1F-2)			)
	•	Sched	lule Part A-Trading Account -Trading Account for the financial year	2018-1	9 (fill items 4 to 12	
		in a c	ase where regular books of accounts are maintained, otherwise fill ite	ms 61	to 62 as applicable)	
4	Reven	ue from	operations			
	A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)		A	
		(i)	Sale of goods	(i)	/ 1-7	)
		(ii)	Sale of services	(ii)	. /	)
		(iii)	Other operating revenues (specify nature and amount)			
			S. No. Nature of other operating revenue Amount			
			Total			)
		(iv)	Total(i+ii+iiic)	A(iv)		)
	В	Gross	receipts from Profession	В	(	)
	С	Duties	, taxes and cess received or receivable in respect of goods and services sold or supplied	,		
		(i)	Union Excise duties	Ci		)
		(ii)	Service Tax	Cii	(	)
		(iii)	VAT/ Sales tax	Ciii		)
		(iv)	Central Goods & Service Tax (CGST)	Civ		)
		(v)	State Goods & Services Tax (SGST)	Cv		)
		(vi)	Integrated Goods & Services Tax (IGST)	Cvi		)
		(vii)	Union Territory Goods & Services Tax (UTGST)	Cvii		)
		(viii)	Any other duty, tax and cess	Cviii		)
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix		)

	D	Total Revenue from operations (Aiv + B +Cix)	D	0
5	Closin	g Stock of Finished Stocks	5	0
6	Total o	of credits to Trading Account (4D + 5)	6	0
7	Openii	ng Stock of Finished Goods	7	0
8	Purcha	uses (net of refunds and duty or tax, if any)	8	0
9	Direct	Expenses(9i + 9ii + 9iii)	9	0
	(i)	Carriage inward	9(i)	0
	(ii)	Power and fuel	9(ii)	0
	(iii)	Other direct expenses	9(iii)	0
		S. No. Nature of direct expenses Amount		
10	Duties	and taxes, paid or payable, in respect of goods and services purchased		
	(i)	Custom duty	10i	0
	(ii)	Counter veiling duty	10ii	0
	(iii)	Special additional duty	10iii	0
	(iv)	Union excise duty	10iv	0
	(v)	Service Tax	10v	0
	(vi)	VAT/ Sales tax	10vi	0
	(vii)	Central Goods & Service Tax (CGST)	10vii	0
	(viii)	State Goods & Services Tax (SGST)	10viii	0
	(ix)	Integrated Goods & Services Tax (IGST)	10ix	0
	(x)	Union Territory Goods & Services Tax (UTGST)	10x	0
	(xi)	Any other tax, paid or payable	10xi	0
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10xii	0
11	Cost o	f goods produced – Transferred from Manufacturing Account	11	0
12	Gross	Profit/Loss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)	12	0
12a	Turno	ver from Intraday Trading	12a	0
12b	Incom	e from Intraday Trading	12b	0
		Schedule Part A-P and L- Profit and Loss Account for financial year 2018	-19. (fi	ll items 13 to 60 in
		a case where regular books of accounts are maintained, otherwise fill item	s 61 to	62 as applicable)
	CREE	DITS TO PROFIT AND LOSS ACCOUNT		
13	Gross	profit transferred from Trading Account	13	0
14	Other	income		
	i.	Rent	i	0
	ii.	Commission	ii	0
	iii.	Dividend income	iii	0
	iv.	Interest income	iv	0
	v.	Profit on sale of fixed assets	v	0

				T
	vi.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0
	vii.	Profit on sale of other investment	vii	0
	viii.	Gain(Loss) on account of foreign exchange fluctuation u/s 43AA	viii	0
	ix.	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as	ix	0
		on the date of conversion)		
	x.	Agriculture income	x	0
	xi.	Any other income (specify nature and amount)		
		Sl.No Nature Amount		
		xic Total C		
	xii.	Total of other income $(i + ii + iii + iv + v + vi + viii + viii + ix + x + xic)$	14xii	0
15	Total o	f credits to profit and loss account (13+14xii)	15	0
16	Freight	outward	16	0
17	Consu	mption of stores and spare parts	17	0
18	Power	and fuel	18	0
19	Rents		19	0
20	Repair	s to building	20	0
21	Repair	s to machinery	21	0
22	Comp	ensation to employees		
	i.	Salaries and wages	22i	0
	ii.	Bonus	22ii	0
	iii.	Reimbursement of medical expenses	22iii	0
	iv.	Leave encashment	22iv	0
	v.	Leave travel benefits	22v	0
	vi.	Contribution to approved superannuation fund	22vi	0
	vii.	Contribution to recognised provident fund	22vii	0
	viii.	Contribution to recognised gratuity fund	22viii	0
	ix.	Contribution to any other fund	22ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0
	xi	Total compensation to employees (total of 22i to 22x)	22xi	0
	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
23	Insura	nce		
	i.	Medical Insurance	23i	0
	ii.	Life Insurance	23ii	0
	iii.	Keyman's Insurance	23iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	23iv	0
	v.	Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	0

	,		,	
24.	Workn	nen and staff welfare expenses	24	0
25.	Enterta	ainment	25	0
26.	Hospit	ality	26	0
27.	Confe	rence	27	0
28.	Sales	promotion including publicity (other than advertisement)	28	0
29.	Adver	tisement	29	0
30	Comn	nission		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	30iii	0
31	Royal	ty		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	31iii	0
32	Profes	ssional / Consultancy fees / Fee for technical services		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	32iii	0
33.	Hotel .	, boarding and Lodging	33	0
34.	Travel	ing expenses other than on foreign traveling	34	0
35.	Foreig	n travelling expenses	35	0
36.	Conve	yance expenses	36	0
37.	Teleph	none expenses	37	0
38.	Guest	House expenses	38	0
39.	Club e	expenses	39	0
40.	Festiva	al celebration expenses	40	0
41.	Schola	urship	41	0
42.	Gift		42	0
43.	Donati	ion	43	0
44	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)		
	i.	Union excise duty	44i	0
	ii.	Service tax	44ii	0
	iii.	VAT/ Sales tax	44iii	0
	iv.	Cess	44iv	0
	v.	Central Goods and Service Tax (CGST)	44v	0
	vi.	State Goods and Services Tax (SGST)	44vi	0
	vii.	Integrated Goods and Services Tax (IGST)	44vii	0
		<del></del>		

	viii.	Union	Territory	y Goods and S	Services Tax (U	JTGST)				44viii			0	
	ix.	Any o	ther rate,	tax, duty or c	ess incl. STT a	and CTT				44ix			0	
	X.	Total	rates and	taxes paid or	payable (44i +	44ii + 44iii + 44	iv + 44v+44vi-	+44vii+44viii+4	4ix)	44x			0	
45.	Audit	fee	_							45			0	
46	Other	expense	es (specif	fy nature and	amount)									
			Nature	;						Amou	ınt			
			Total										0	
47	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh of									ore is cl	laimed and	amount)		
	i	i PAN									ınt			
	ii.	Others	s (more th	han Rs. 1 lakh	) where PAN i	s not available(pr	rovide name an	d complete add	ress)					
		Sl.	Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/ City/	State		Country	PIN Code/	Amount	
		No.		Block No.	Premises /	Post office	Locality	District				ZIP Code		
					Building /									
					Village	13	*	780						
	iii.	Others	s (amoun	ts less than Rs	s. 1 lakh)	W 6		45		iii			0	
	iv.	Total	Bad Debt	t (47i + 47ii +	47iii)			11/1	1	39iv			0	
48.	Provis	ion for b	ad and d	oubtful debts	W				W	48	0			
49.	Other 1	provisio	ns		W.	4	100	1	<b>W</b>	49			0	
50.	Profit	before ii	nterest, de	epreciation an	d taxes [15 – (	16 to 21 + 22xi +	- 23v + 24 to 29	9 + 30iii + 31iii	+ 32iii	50			0	
	+ 33 to	3 + 44	4x + 45 +	- 46iii+ 47iv +	48 + 49)]	168 1		L 14			A			
51.	Interes	st				M. S. C.	मूला )			N.	/ L	-7		
	i.	Paid o	utside In	dia, or paid in	India to a non	-resident other th	an a company	or a foreign con	npany	i			0	
	ii.	To oth	ners		200	Vic.		PRACTI	110	ii			0	
	iii.	Total	(i + ii)			S IA	X DE	JAIN.		51iii			0	
52	Depred	ciation a	nd amort	ization.						52			0	
53	Net Pr	ofit befo	ore taxes	(50 - 51iii - 52	2)					53			0	
PROVI	SIONS F	OR TA	X AND A	APPROPRIAT	TIONS						1			
54	Provis	ion for c	current ta	x						54			0	
55	Provis	ion for I	Deferred '	Tax						55			0	
56	Profit a	after tax	( 53 - 54	- 55)						56			0	
57	Balanc	e broug	ht forwar	d from previo	ous year					57			0	
58	Amour	nt availa	ible for a	ppropriation (	56+57)					58			0	
59.	Appro	priations	S						,		1			
	i.	Transi	fer to rese	erves and surp	lus					59i			0	
	ii.	Propo	sed divid	end/ Interim d	lividend					59ii			0	
	iii.	Tax or	n dividen	d/ Tax on div	idend for earlie	er years				59iii			0	

	iv.	Approp	oriation towards Corpo	orate Social Respons	sibility (CSR) activities	(in case of companies	59iv	0
		covere	d under section 135 of	Companies Act, 20	13)			
	v.	Any ot	her appropriation				59v	0
	vi.	Total (	59i + 59ii + 59iii + 59	iv+59v)			59vi	0
60	Balance	carried t	o balance sheet (58 –	59vi)			60	0
61	COME	PUTATIO	ON OF PRESUMPTIV	VE INCOME FROM	I GOODS CARRIAGE	S UNDER SECTION 44A	Е	
	S1.	Name	of the Business		Business Code		Descr	iption
	No.	Sl.No	Registration No. of	Whether owned/	Tonnage	Number of months for w	hich	Presumptive income u/s 44AE for the
			goods carriage	leased/hired	Capacity of goods	goods carriage was owne	ed /	goods carriage (Computed @ Rs.1000
					carriage(in MT)	leased / hired by assessee	,	per ton per month in case tonnage
								exceeds 12MT, or else @ Rs.7500 per
								month) or the amount claimed to have
					B .	200		been actually earned, whichever is higher
		Total		D.	A STATE OF	100	0	0
	ii	Total p	resumptive income from	om goods carriage u	/s 44AE [total of colum	nn (5) of table at Point 6i(i)	61ii	0
NO AC	COUNT	CASE		- ///	YAMAY	17.7	ı	J
62	In case	of Forei	gn Company whose to	otal income compris	es solely of profits and	gains from business referre	ed to in	section 44B, 44BB, 44BBA or 44BBB,
	furnish	the follo	owing information	W.	nasta oni	" ///		
	a.	Gross 1	receipts / Turnover	M.	997	S5 11	62a	0
	b.	Net pro	ofit		्रिक मूली		62b	0
	S	chedul	e Part A-Manuf	acturing Accou	nt Ind As- Manuf	acturing Account fo	r the f	inancial year 2018-19
	[ap	plicab	le for a company	whose financia	al statements are o	drawn up in complia	nce to	the Indian Accounting
	$\mathbf{S}$	tandar	ds specified in A	nnexure to the	companies (India	n Accounting Standa	ards) l	Rules, 2015] (fill items
	11	to 3 in	a case where reg	ular books of a	ccounts are maint	ained, otherwise fill	items	63 to 64 as applicable)
1	Openii	ng Invent	tory					
	A	(i)	Opening stock of rav	w-material			A(i)	0
		(ii)	Opening stock of W	ork in progress			A(ii)	0
		(iii)	$Total\ (i+ii)$				A(iii)	0
	В	Purcha	ses (net of refunds and	d duty or tax, if any)			В	0
	С	Direct	wages				С	0
	D	Direct	expenses (Di + Dii + l	Diii)			D	0
		(i)	Carriage inward				(i)	0
		(ii)	Power and fuel				(ii)	0
		(iii)	Other direct expense	es			(iii)	0
	Е	Factory	y Overheads					
		(i)	Indirect wages				(i)	0

			·		
		(ii)	Factory rent and rates	(ii)	0
		(iii)	Factory Insurance	(iii)	0
		(iv)	Factory fuel and power	(iv)	0
		(v)	Factory general expenses	(v)	0
		(vi)	Depreciation of factory machinery	(vi)	0
		(vii)	Total (i+ii+iii+iv+v+vi)	(vii)	0
	F	Total o	of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F	0
2	Closin	g Stock			
	(i)	Raw n	naterial	(i)	0
	(ii)	Work-	in-progress	(ii)	0
		Total (	2i +2ii)		0
3	Cost o	of Goods	Produced – transferred to Trading Account (1F-2)	,	0

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

4	Reve	Revenue from operations									
	A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)								
		(i)	Sale of goods	(i)	4664762						
		(ii)	Sale of services	(ii)	0						
		(iii)	Other operating revenues (specify nature and amount)	1	/ 1-7						
			S. No. Nature of other operating revenue Amount	77							
			Total		0						
		(iv)	Total(i+ii+iiic)	A(iv)	4664762						
	В	Gross	receipts from Profession	В	0						
	С	Duties	s, taxes and cess received or receivable in respect of goods and services sold or supplied	,	,						
		(i)	Union Excise duties	Ci	0						
		(ii)	Service Tax	Cii	0						
		(iii)	VAT/ Sales tax	Ciii	0						
		(iv)	Central Goods & Service Tax (CGST)	Civ	0						
		(v)	State Goods & Services Tax (SGST)	Cv	0						
		(vi)	Integrated Goods & Services Tax (IGST)	Cvi	0						
		(vii)	Union Territory Goods & Services Tax (UTGST)	Cvii	0						
		(viii)	Any other duty, tax and cess	Cviii	0						
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix	0						
	D	Total l	Revenue from operations (Aiv + B +Cix)	D	4664762						
5	Closi	ng Stock	of Finished Stocks	5	160760						
			Page 24		I.						

6	Total o	of credits to Trading Account (4D + 5)	6	4825522
7	Openii	ng Stock of Finished Goods	7	155455
8	Purcha	ases (net of refunds and duty or tax, if any)	8	2423404
9	Direct	Expenses (9i + 9ii + 9iii)	9	0
	(i)	Carriage inward	9(i)	0
	(ii)	Power and fuel	9(ii)	0
	(iii)	Other direct expenses	9(iii)	0
		S. No. Nature of direct expenses Amount	,	
10	Duties	and taxes, paid or payable, in respect of goods and services purchased		
	(i)	Custom duty	10i	0
	(ii)	Counter veiling duty	10ii	0
	(iii)	Special additional duty	10iii	0
	(iv)	Union excise duty	10iv	0
	(v)	Service Tax	10v	0
	(vi)	VAT/ Sales tax	10vi	0
	(vii)	Central Goods & Service Tax (CGST)	10vii	0
	(viii)	State Goods & Services Tax (SGST)	10viii	0
	(ix)	Integrated Goods & Services Tax (IGST)	10ix	0
	(x)	Union Territory Goods & Services Tax (UTGST)	10x	0
	(xi)	Any other tax, paid or payable	10xi	0
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10xii	0
11	Cost o	f goods produced – Transferred from Manufacturing Account	n	0
12	Gross	Profit/Loss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-	11) 12	2246663
12a	Turno	ver from Intraday Trading	12a	0
12b	Incom	e from Intraday Trading	12b	0

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

	CREDITS TO PROFIT AND LOSS ACCOUNT								
13	Gross	profit transferred from Trading Account	13	2246663					
14	14 Other income								
	i.	Rent	i	0					
	ii.	Commission	ii	0					
	iii.	Dividend income	iii	0					
	iv.	Interest income	iv	0					
	v.	Profit on sale of fixed assets	v	0					

	1			1
	vi.	Profit on sale of investment being securities chargeable to Securities Transaction	n Tax (STT) vi	0
	vii.	Profit on sale of other investment	vii	0
	viii.	Gain(Loss) on account of foreign exchange fluctuation u/s 43AA	viii	0
	ix.	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value)	ue of inventory as ix	0
		on the date of conversion)		
	x.	Agriculture income	x	0
	xi.	Any other income (specify nature and amount)		
		Sl.No Nature Amount		
		1 Misc Income	16627	
		xic Total	16627	
	xii.	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)	14xii	16627
15	Total o	f credits to profit and loss account (13+14xii)	15	2263290
16	Freigh	outward	16	0
17	Consu	nption of stores and spare parts	17	0
18	Power	and fuel	18	0
19	Rents	<i>M</i>	19	312500
20	Repair	s to building	20	0
21	Repair	s to machinery	21	0
22	Comp	ensation to employees	XII	ı
	i.	Salaries and wages	22i	770440
	ii.	Bonus	22ii	0
	iii.	Reimbursement of medical expenses	22iii	0
	iv.	Leave encashment	22iv	0
	v.	Leave travel benefits	22v	0
	vi.	Contribution to approved superannuation fund	22vi	0
	vii.	Contribution to recognised provident fund	22vii	0
	viii.	Contribution to recognised gratuity fund	22viii	0
	ix.	Contribution to any other fund	22ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been income	urred 22x	0
	xi	Total compensation to employees (total of 22i to 22x)	22xi	770440
	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
23	Insura	nce	I	J
	i.	Medical Insurance	23i	0
	ii.	Life Insurance	23ii	0
	iii.	Keyman's Insurance	23iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	23iv	0
	1			

	·		1	
	v.	Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	0
24.	Workı	nen and staff welfare expenses	24	47450
25.	Entert	ainment	25	0
26.	Hospit	tality	26	0
27.	Confe	rence	27	0
28.	Sales	promotion including publicity (other than advertisement)	28	0
29.	Adver	tisement	29	0
30	Comn	nission		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	104079
	iii.	Total (i + ii)	30iii	104079
31	Royal	ty	'	
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	31iii	0
32	Profes	ssional / Consultancy fees / Fee for technical services	•	
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	32iii	0
33.	Hotel	, boarding and Lodging	33	0
34.	Travel	ing expenses other than on foreign traveling	34	0
35.	Foreig	n travelling expenses	35	0
36.	Conve	yance expenses	36	40586
37.	Teleph	none expenses	37	11167
38.	Guest	House expenses	38	0
39.	Club e	expenses	39	0
40.	Festiv	al celebration expenses	40	0
41.	Schola	ırship	41	0
42.	Gift		42	0
43.	Donat	ion	43	0
44	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)		
	i.	Union excise duty	44i	0
	ii.	Service tax	44ii	0
	iii.	VAT/ Sales tax	44iii	0
	iv.	Cess	44iv	0
	v.	Central Goods and Service Tax (CGST)	44v	0
	vi.	State Goods and Services Tax (SGST)	44vi	0
		L		

	vii.	Integra	ated Goo	ds and Service	es Tax (IGST)					44vii			0	
	viii.	Union Territory Goods and Services Tax (UTGST)  Any other rate, tax, duty or cess incl. STT and CTT							44viii	iii		0		
	ix.								44ix			0		
	X.	Total	rates and	taxes paid or	payable (44i +	44ii + 44iii + 44	iv + 44v+44vi	+44vii+44viii+4	14ix)	44x			0	
45.	Audit	fee								45			0	
46	Other	expense	es (specif	fy nature and	l amount)									
			Nature	1						Amou	ınt			
		1 Packing Expenses											24215	
		2	Marke	ting and Adve	ertisement Expe	enses							39825	
		3	GST										233238	
		4	Bank (	Charges									4757	
		5	Cartag	e Expenses									50520	
		6	Cleani	ng Expenses									600	
		7	Consu	mables		150	- 8	10/6					73186	
		8	Filling	Charges	1	W 6		11/1					618	
		9	Delive	ry Charges	6/			11/	1				10272	
		10	10 Electricity Expenses					W	241262					
		11 Professional Charges 12 Office Expenses					W.				3900			
							///				19358			
		13 Interest on TDS					94							
		14	Interne	et Expenses	<b>\</b> '	11/2/20	मूला े	23/		6155				
		15	Miscel	laneous Expe	nses	150			-11	7		/	11892	
		16	Printing and Stationary									1600		
		17	Repair	and Maintena	ance Expenses	S IA	X DE	AIN					12000	
		18	Round	Off									4	
		19	Websi	te Expenses									1021	
		20	Travel	Expenses									1161	
		21	Vehicl	e Expenses									270	
		22	Transp	ortation Expe	enses								7955	
		23	Water	Expenses									4200	
		24 Written off										5044		
			Total										753147	
47	Bad d	lebts (sp	ecify PA	N of the pers	on, if available	e, for whom Bac	l Debt for am	ount of Rs. 1 la	kh or mor	e is cl	aimed and	amount)		
	i	PAN								Amou	int			
	ii.	Others	s (more th	nan Rs. 1 lakh	) where PAN is	s not available(pr	rovide name ar	d complete add	ress)					
		Sl.	Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/ City/	State		Country	PIN Code/	Amount	
	1	1				I	I	1	i .	- 1		I .	1	

				Building /								
				Village								
	iii.	Others (amour	nts less than R	s. 1 lakh)				iii			0	
	iv.	Total Bad Deb	ot (47i + 47ii +	47iii)				39iv			0	
48.	Provis	ion for bad and o	doubtful debts					48			0	
49.	Other	provisions						49			0	
50.	Profit	before interest, d	lepreciation an	nd taxes [15 – (	16 to 21 + 22xi +	- 23v + 24 to 29	9 + 30iii + 31iii	+ 32iii   50			223921	
	+ 33 to	0 43 + 44x + 45 -	+ 46iii+ 47iv +	+ 48 + 49)]								
51.	Interest											
	i.	Paid outside Ir	ndia, or paid in	India to a non-	-resident other th	nan a company	or a foreign cor	mpany i			0	
	ii.	To others						ii			0	
	iii.	Total (i + ii)						51iii			0	
52	Depre	ciation and amor	tization.				52			40166		
53	Net Pr	ofit before taxes	(50 - 51iii - 52	2)	190		-36-	53			183755	
PROVIS	SIONS F	OR TAX AND	APPROPRIA <sup>7</sup>	TIONS	7 á		439					
54	Provis	ion for current tax									0	
55	Provis	ion for Deferred	Tax	M			1	55	0			
56	Profit	after tax ( 53 - 54	4 - 55)	148	4	18		56		183755		
57	Balanc	ce brought forwa	rd from previo	ous year	,	स्थित प्रमते	- A	57	0			
58	Amou	nt available for a	appropriation (	56+57)	168 /		55 Hu	58	183755			
59.	Appropriations							∕ L	-7			
	i. Transfer to reserves and surplus							59i			0	
	ii.	Proposed divid	dend/ Interim o	dividend	Ve -		METT	59ii			0	
	iii.	Tax on divider	nd/ Tax on div	idend for earlie	77.77	X DE	141.	59iii			0	
	iv.	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies									0	
		covered under	section 135 of	f Companies A	ct, 2013)							
	v.	Any other app	ropriation					59v			0	
	vi.	Total (59i + 59	9ii + 59iii + 59	9iv+59v)				59vi			0	
60	Balanc	ce carried to bala	ince sheet (58	– 59vi)				60			183755	
61	A	Items that will	not be reclass	sified to P&L				61				
	i	Changes in revaluation surplus						i			0	
	ii	Re-measurements of the defined benefit plans						ii			0	
	iii	Equity instrum	nents through (	OCI				iii			0	
	iv	Fair value Chan	ges relating to	own credit risk	x of financial liab	oilities designat	ed at FVTPL	iv			0	
	v	Share of Other comprehensive income in associates and joint ventures, to the extent not to be									0	
		classified to P&L							1			
		classified to F	&L									

		Nature	Amount			
		Total of (vi)	vi	0		
	vii	Income tax relating to items that will not be reclassified to P&L	vii	0		
	viii	Total	viii	0		
	В	Items that will be reclassified to P&L	В			
	i	Exchange differences in translating the financial statements of a foreign operation	i	0		
	ii	Debt instruments through OCI	ii	0		
	iii	The effective portion of gains and loss on hedging instruments in a cash flow hedge	iii	0		
	iv	Share of OCI in associates and joint ventures to the extent to be classified into P&L	iv	0		
	v	Others (Specify nature)				
		Nature	Amou	int		
		Total of (v)	v	0		
	vi	Income tax relating to items that will be reclassified to P&L	vi	0		
	vii	Total	vii	0		
62		Total Comprehensive Income(56 + 61A + 61B)	62	183755		
63		COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER	63			
		SECTION 44AE				
	S1.	Name of the Business Code  Business Code	Descr	iption		
	No.	सम्प्रका प्राप्त				
	i	Sl.No Registration No. of Whether owned/ Tonnage Number of months for	which	Presumptive income u/s 44AE for the		
		goods carriage leased/hired Capacity of goods goods carriage was own	ned /	goods carriage (Computed @ Rs.1000		
		carriage(in MT) leased / hired by assess	ee	per tone per month in case tonnage		
		COME TAX DEPARTME		exceeds 12MT, or else @ Rs.7500 per		
		TAX DEFA		month) or the amount claimed to have		
				been earned, whichever is higher		
		Total	0	0		
	ii	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table at Point	63ii	0		
		63(i)				
	COUNT					
64		GULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED,	furnish th	e following information for previous year		
	2018-1	9 in respect of business or profession – (OTHER THAN COVERED U/S 44AE)		_		
		For assessee carrying on Business				
	(i)			1		
	(i) a.	Gross receipts/ Turnover (a1 + a2)	64ia	0		
		Gross receipts/ Turnover (a1 + a2)  i Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system	64ia 64iai	0		
		Gross receipts/ Turnover (a1 + a2)  i Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date	64iai	0		
		Gross receipts/ Turnover (a1 + a2)  i Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system		0		

escalation claims accepted during the previous year

c.

d.

(ii)

a.

b.

c.

d.

(iii)

3a

1

2

3

edg	ement	Number: 194579111101019			Assessment Year : 2019-20
	Expen	ses		64ic	0
	Net pr	ofit		64id	0
i)	For ass	sessee carrying on Profession			
	Gross	receipts (a1 + a2)	64iia	0	
	i	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date	em	64iiai	0
	ii	Any other mode		64iiaii	0
	Gross	profit	64iib	0	
	Expen	ses	64iic	0	
	Net pr	ofit	64iid	0	
i)	Total I	Profit (64(i)+ 64(ii))			0
Par	t A O	I-Other Information ((mandatory if liable for audit under section	on 44A	B, for oth	er fill, if applicable)
etho	d of acco	ounting employed in the previous year	1	Mercantile	
there	any ch	ange in method of accounting	2	No	
	Increas	se in the profit or decrease in loss because of deviation, if any, as per Income	3a		0
	Compi	utation Disclosure Standards notified under section 145(2) [column 11a(iii) of	1		
	Schedi	ule ICDS]	VA .		
1	Decrea	ase in the profit or increase in loss because of deviation, if any, as per Income	3b		0
	Compi	utation Disclosure Standards notified under section 145(2) [column 11b(iii) of	Ш		
	Schedi	ule ICDS]	/		A
etho	d of valu	nation of closing stock employed in the previous year (If applicable, fill all serial nos	s in red,	since blank w	vill be treated as zeroes)(optional in
se of	profess	ionals)		ID	
	Raw M	Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a		
	marke	t rate write 3)			
	Finish	ed goods (if at cost or market rates whichever is less write 1. if at cost write 2, if at	4b		

0

5c

	3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income	3b	0							
		Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of	Ш.								
		Schedule ICDS]		A							
4	Method of valuation of closing stock employed in the previous year (If applicable, fill all serial nos in red, since blank will be treated as zeroes)(optional in										
	case	of professionals)									
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a								
		market rate write 3)									
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b								
		market rate write 3)									
	С	Is there any change in stock valuation method	4c								
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of	4d								
		valuation specified under section 145A									
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of	4e								
		valuation specified under section 145A									
5	Amo	unts not credited to the profit and loss account, being									
	a	the items falling within the scope of section 28	5a	0							
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or	5b	0							
		refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or									
		refunds are admitted as due by the authorities concerned									

	d	Any ot	ther item of income	5d	0
	e	Capita	l receipt, if any	5e	0
	f	Total o	of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amou	nts debit	ed to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfi	lment of condition specified in relevant clauses :-
	a	Premiu	nm paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a	0
		(i)]			
	b	Premiu	um paid for insurance on the health of employees[36(1)(ib)]	6b	0
	с	Any su	um paid to an employee as bonus or commission for services rendered, where such	6c	0
		sum w	as otherwise payable to him as profits or dividend[36(1)(ii)]		
	d	Any ar	mount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
	e	Amou	nt of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
	f	Amoui	nt of contributions to a recognised provident fund[36(1)(iv)]	6f	0
	g	Amoui	nt of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
	h	Amoui	nt of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
	i	Amou	nt of contributions to an approved gratuity fund[36(1)(v)]	6i	0
	j	Amou	nt of contributions to any other fund	бј	0
	k	Any su	nm received from employees as contribution to any provident fund or	6k	0
		supera	nnuation fund or any fund set up under ESI Act or any other fund for the welfare of	쌨	
		employ	yees to the extent not credited to the employees account on or before the due date	Ш	
		[36(1)	(va)]		A
	1	Amoui	nt of bad and doubtful debts [36(1)(vii)]	6l	0
	m	Provis	ion for bad and doubtful debts [36(1)(viia)]	6m	0
	n	Amou	nt transferred to any special reserve [36(1)(viii)]	6n	0
	0	Expen	diture for the purposes of promoting family planning amongst employees [36(1)	60	0
		(ix)]			
	p	Amou	nt of securities transaction paid in respect of transaction in securities if such income	6р	0
		is not i	included in business income [36(1)(xv)]		
	q	Marke	d to market loss or other expected loss as computed in accordance with the ICDS	6q	0
		notifie	d u/s 145(2) [36(1)(xviii)]		
	r	Any ot	ther disallowance	6r	0
	s	Total a	amount disallowable under section 36(total of 6a to 6r)	6s	0
	t	Total r	number of employees employed by the company (mandatory in case company has		
		recogn	ized Provident Fund)		
		i	deployed in India	i	0
		ii	deployed outside India	ii	0
		iii	Total i+ii	iii	0
7	Amou	nts debite	ed to the profit and loss account, to the extent disallowable under section 37		

	_			_
	a	Expenditure of capital nature [37(1)]	7a (	)
	b	Expenditure of personal nature[37(1)]	7b (	)
	с	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business	7c (	)
		or profession[37(1)]		
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d (	)
		published by a political party[37(2B)]		
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e (	)
	f	Any other penalty or fine	7f (	)
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g (	)
	h	Expenditure incurred on corporate social responsibility (CSR)	7h (	)
	i	Amount of any liability of a contingent nature	7i (	)
	j	Any other amount not allowable under section 37	7j (	)
	k	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 disallowable under section 40		_
	a	Amount disallowable under section 40(a)(i) on account of non-compliance with	Aa	)
		provisions of Chapter XVII-B	h	
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the	Ab	)
		provisions of Chapter XVII-B	W.	
	с	Amount disallowable under section 40(a)(ib) on account of non-compliance with the	Ac	)
		provisions of Chapter VIII of the Finance Act, 2016	/ A	
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the	Ad	)
		provisions of Chapter XVII-B		
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	)
	f	Amount paid as wealth tax[40(a)(iia)]	Af (	)
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	)
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	Ah (	)
		member[40(b)]		
	i	Any other disallowance	Ai (	)
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj (	)
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B (	)
		during the previous year		
9	Amou	ants debited to the profit and loss account, to the extent disallowable under section 40A		
	a	Amounts paid to persons specified in section 40A(2)(b)	9a (	)
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use	9b (	)
		of electronic clearing system through a bank account, disallowable under section 40A(3)		
	с	Provision for payment of gratuity [40A(7)]	9c (	)

	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d	0					
		trust, company, AOP, or BOI or society or any other institution [40A(9)]							
	e	Any other disallowance	9e	0					
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0					
10	Any a	mount disallowed under section 43B in any preceding previous year but allowable during the	previous year						
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0					
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b	0					
		gratuity fund or any other fund for the welfare of employees							
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0					
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d	0					
		institution or a State financial corporation or a State Industrial investment corporation							
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	10e	0					
		operative bank other than a primary agricultural credit society or a primary co-operative							
		agricultural and rural development bank							
	f	Any sum payable towards leave encashment	10f	0					
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0					
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0					
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B								
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0					
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b	0					
		gratuity fund or any other fund for the welfare of employees	1/1-						
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0					
	d	Any sum payable as interest on any loan or borrowing from any public financial	11d	0					
		institution or a State financial corporation or a State Industrial investment corporation							
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	11e	0					
		operative bank other than a primary agricultural credit society or a primary co-operative							
		agricultural and rural development bank							
	f	Any sum payable towards leave encashment	11f	0					
	g	Any sum payable by the assesse to the Indian Railways for the use of railway assets.	11g	0					
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	0					
12	Amou	nt of credit outstanding in the accounts in respect of	·						
	a	Union Excise Duty	12a	0					
	b	Service tax	12b	0					
	С	VAT/sales tax	12c	0					
	d	Central Goods and Service Tax (CGST)	12d	0					
	e	State Goods and Services Tax (SGST)	12e	0					
	f	Integrated Goods and Services Tax (IGST)	12f	0					
1	L								

Assessment	Year	•	2019-20

	g Union Territory Goods and Services Tax (UTGST)						12g					(	О					
	h	Any other tax								12h						0		
	e	Tota	amount o	amount outstanding (total of 12a to 12h)								12e						0
13	Amou	nts dee	med to be	profits	and gains	under se	ction 33	3AB or 33ABA	or 33AC			13			0			
	i	Secti	on 33AB									13i						
	ii	Secti	on 33ABA	A								13ii						0
	iii	Secti	on 33AC									13iii						0
14	Any a	mount	of profit c	hargeab	le to tax u	ınder sect	tion 41					14						0
15	Amou (net)	nt of in	come or e	expendit	ure of pri	or period	credite	d or debited to	the profit	and loss	account	15	15					0
16	Amou	nt of ex	xpenditure	disallo	wed u/s 1	4A						16					(	О
			Sch	edule	QD-Qu	antitat	ive de	etails (mand	atory i	f liable	for au	dit un	der se	ction 44	AB)			
(a)In	the case	of a tr	ading con	cern														
	Item Name Unit Opening stock Purchase during the					ere .	100	during thous year	ie	Closing stock Shortage/ excess, i			ge/ excess, if					
(b)In	the case	of a m	anufactui	ring cor	cern -Ra	aw Mater	rials	previous year		picvio	us year	<b>.</b>						
(8)111	Item Na		Unit of		ng stock	Purchas	—	Consumption	Sales	during	Closin	g stock	Yield	Finished	Percent	age of	Shortage/	_
	item iva	inc	measure		ng stock	during t		during the		evious	Closii	ig stock	Produ		yield	age or	excess, if any	v
						previou		previous year	e(e2)-17			M-			ĺ		ļ	
(c) In	the case	of a m	anufactu	ring coi	ncern - F	- 66	Ц.	s/ By-products	नम प्रमास	1.55	1	"		A				
	Item Na	me	Uni	it	Opening	stock	Purcl	nase during the	quantity		Sale	es during	the	Closing	stock	Sho	ortage/ excess,	if
		- 1	T-		$Y_{\prime\prime}$		previ	ous year	manufac	ctured	pre	ious yea	r	. "		any	7	
						Co	Re.		during t	he previo	us	161						
				٦,			44	TAX	year	PA								
				Sche	dule O	L-Rece	eipt aı	nd payment	accour	nt of co	mpany	under	r liqui	dation				
1	Openi	ng Bala	nnce															
	i	Cash	in hand							1i								
	ii	Bank								1ii								
	iii	Tota	l opening	balance	(1i + 1ii)					1iii								
2	Receip	ots																
	i	Inter	est							2i								
	ii Dividend 2ii																	
	iii Sale of assets(pls. specify nature and amount)														_			
		S. Nature												Amount				
		No.																
		Tota	l(iiia + iiib	o + iiic)							1							_
	iv Realisation of dues/debtors 2iv																	

v	Other	rs(pls. specify nature and amount)									
	S.	Nature		Amount							
	No.										
	Total	of other receipts(va + vb )	2v								
vi	Total	receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi								
Tota	al of open	ing balance and receipts									
Pay	ments										
i	Repa	yment of secured loan	4i								
ii	Repa	yment of unsecured loan	4ii								
iii	Repa	yment to creditors									
iv	Com	mission									
v	Other	rs (pls. specify)	'		•						
	S.	Nature		Amount							
	No.	1833 mm 2									
	Total	of other payments(4va + 4vb)		13/	4v						
vi	Total	payments(4i + 4ii + 4iii + 4iv + 4vi)	4vi	11/4							
Clos	Closing balance										
i	Cash	in hand	5i	枞							
ii	Bank	संस्थान व्यक्त	5ii	KU							
iii	Total	Closing balance (5i + 5ii)	A								
<b></b>	al of closi	ng balance and payments (4vi + 5iii)	6		/ L						

	Schedule HP - Details of Income from House Property										
1	1 Pass through income if any										
2	Inc	Income under the head "Income from house property" (1k+2k+3)(if negative take the figure to 2i of schedule CYLA)									
NOT	NOTE Furnishing PAN of tenant is mandatory, if tax is deducted under section 194-IB.										
	Furnishing TAN of tenant is mandatory, if tax is deducted under section 194-I.										
		Sched	ule BP - Computation of income from business or profession	1							
A	A From business or profession other than speculative business and specified business										
	1.	Profit before tax as per profit and loss account (item 53 ,61(ii) and 62(b) of Part A-P &L) / (item 53,63(ii) and 1 183755									
		64(iii) of Part A-P&L – Ind AS) (as applicable)									
	2a.	2a. Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)  2a 0									
	2b. Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)  2b 0										
	3. Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/chargeable u/s 115BBG										
		a.	House property	3a	0						
		b.	Capital gains	3b	0						
		c.	Other sources	3c	0						

	d.	u/s 115BBF		3d	0
	e.	u/s 115BBG	3e	0	
4a.	Profit or loss included in 1, which i	s referred to in section 44AE/44B/44BB/4	4BBA/44BBB/ 44D/44DA/ Chapter-	4a	0
	XII-G/ First Schedule of Income-ta	x Act(other than 115B)			
	Sl.No	Section	Amount		
	i.	44AE	0		
	ii.	44B	0		
	iii.	44BB	0		
	iv.	44BBA	0		
	v.	44BBB	0		
	vi.	44D	0		
	vii.	44DA	0		
	viii.	Chapter-XII-G			
	ix.	First Schedule of Income Tax Act (other			
		115B)	ATT E		
4b.	Profit and gains from life insurance	business referred to in section 115B	W.	4b	0
4c.	Profit from activities covered under	rule 7, 7A, 7B(1), 7B(1A) and 8	4c	0	
	i	Profit from activities covered under rule	4i	0	
	ii	Profit from activities covered under rule	7A	4ii	0
	iii	Profit from activities covered under rule	7B(1)	4iii	0
	iv	Profit from activities covered under rule	7B(1A)	4iv	0
	v	Profit from activities covered under rule	8	4v	0
5.	Income credited to Profit and Loss	account (included in 1) which is exempt	CARTME		
	a.	Share of income from firm(s)	PAIN	5a	0
	b.	Share of income from AOP/ BOI		5b	0
	c.	Any other exempt income (specify natur	e and amount)		
		SI.No.	Nature	Amount	t
		Total	5C		0
	d	Total exempt income (5a + 5b + 5c)	5d		0
6.	Balance(1-2a-2b-3a-3b-3c-	3e- 3d – 4– 5d)		6	183755
7.	Expenses debited to profit and loss	account considered under other heads of i	s 115BBF	F or u/s 115BBG	
	a.	House property	7a	0	
	b.	Capital gains	7b	0	
	c.	Other sources	7c	0	
	d.	u/s 115BBF	7d	0	
	e. u/s 115BBG				0
8a.	Expenses debited to profit and loss		8a	0	

8b.	Expenses debited to profit and loss	account which relate to exempt income and disallowed u/s 14A (16 of Part A-	8b	0					
	OI)								
9.	Total $(7a + 7b + 7c + 7d + 7e + 8)$		9	0					
10.	Adjusted profit or loss (6+9)	Adjusted profit or loss (6+9) Depreciation and amoritisation debited to profit and loss account							
11.	Depreciation and amoritisation deb	ited to profit and loss account	11	40166					
12.	Depreciation allowable under Inco	me-tax Act							
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	26208					
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0					
	iii	Total (12i + 12ii)	12iii	26208					
13.	Profit or loss after adjustment for d	epreciation (10 +11 - 12iii)	13	197713					
14.	Amounts debited to the profit and	loss account, to the extent disallowable under section 36 (6r of PartA-OI)	14	0					
15.	Amounts debited to the profit and	oss account, to the extent disallowable under section 37 (7k of Part A-OI)	15	0					
16.	Amounts debited to the profit and	oss account, to the extent disallowable under section 40 (8Aj of Part A-OI)	16	0					
17.	Amounts debited to the profit and	oss account, to the extent disallowable under section 40A (9f of Part A-OI)	17	0					
18.	Any amount debited to profit and I A-OI)	18	0						
19.	Interest disallowable under section	23 of the Micro, Small and Medium Enterprises Development Act, 2006	19	0					
20.	Deemed income under section 41	M 84 55 M	20	0					
21.	Deemed income under section 32A	.C/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/	21	0					
	80HHD/ 80-IA								
	(i)	Section 32AC	21(i)	0					
	(ii)	Section 32AD	21(ii)	0					
	(iii)	Section 33AB	21(iii)	0					
	(iv)	Section 33ABA	21(iv)	0					
	(v)	Section 35ABA	21(v)	0					
	(vi)	Section 35ABB	21(vi)	0					
	(vii)	Section 35AC	21(vii)	0					
	(viii)	Section 40A(3A)	21(viii)	0					
	(ix)	Section 33AC	21(ix)	0					
	(x)	Section 72A	21(x)	0					
	(xi)	Section 80HHD	21(xi)	0					
	(xii)	Section 80-IA	21(xii)	0					
22.	Deemed income under section 43C	A	22	0					
23.	Any other item or items of addition	n under section 28 to 44DA	23	0					

				1	1
	24.	Any other income not included in p	rofit and loss account/any other expense not allowable (including income from	24	5138
		salary, commission, bonus and inte	rest from firms in which company is a partner)		
		(a)	Salary	24(a)	0
		(b)	Bonus	24(b)	0
		(c)	Commission	24(c)	0
		(d)	Interest	24(d)	5138
		(e)	Others	24(e)	0
	25.	Increase in profit or decrease in los	s on account of ICDS adjustments and deviation in method of valuation of stock	25	0
		(Column 3a + 4d of Schedule OI)			
	26.	Total (14 + 15 + 16 + 17 + 18 + 19	+ 20 + 21+ 22 + 23 + 24 + 25)	26	5138
	27.	Deduction allowable under section	32(1)(iii)	27	0
	28.	Deduction allowable under section	32AD	28	0
	29.	Amount allowable as deduction und	der section 32AC	29	0
	30.	Amount of deduction under section	35 or 35CCC or 35CCD in excess of the amount debited to profit and loss	30	0
		account (item x(4) of Schedule ESI	R) (if amount deductible under section 35 or 35CCC or 35CCD is lower than		
		amount debited to P&L account, it	will go to item 24)		
	31.	Any amount disallowed under secti	on 40 in any preceding previous year but allowable during the previous year(8B	31	0
		of Part A-OI)			
	32.	Any amount disallowed under secti	on 43B in any preceding previous year but allowable during the previous year	32	0
		(10g of Part A-OI)	The on Start	A	
	33.	Any other amount allowable as ded	uction	33	0
	34.	Decrease in profit or increase in los	s on account of ICDS adjustments and deviation in method of valuation of stock	34	0
		(Column 3b + 4e of Schedule OI)	COMP		
	35.	Total (27 + 28 + 29 + 30 + 31 + 32c	: + 33 + 34)	35	0
	36.	Income (13 + 26 – 35)		34	202851
	37.	Profits and gains of business or pro	fession deemed to be under -		,
		i	Section 44AE(62(ii) of schedule P&L or 63(ii) of Ind As P&L)	36i	0
		ii	Section 44B	36ii	0
		iii	Section 44BB	36iii	0
		iv	Section 44BBA	36iv	0
		v	Section 44BBB	36v	0
		vi	Section 44D	36vi	0
		vii	Section 44DA	36vii	0
		viiii	Chapter-XII-G (tonnage)	36viii	0
		ix	First Schedule of Income-tax Act (other than 115B)	36ix	0
$\dashv$		x	Total (37 i to 37ix)	36x	0
	38.	Net profit or loss from business or p	profession other than speculative and specified business (34 + 37x)	38	202851

	39.	Net Profit or loss from business or	profession other than speculative business and sp	pecified business after applying	39	202851
		rule 7A, 7B or 8, if applicable (If ru	ale 7A, 7B or 8 is not applicable, enter same figu	re as in 36) (If loss take the		
		figure to 2i of item E)(39a+ 39b + 3	39c + 39d + 39e + 39f)			
	a.	Income Chargeable under Rule 7			39a	0
	b.	Deemed chargeable Income under	Rule 7A		39b	0
	c.	Deemed chargeable Income under	Rule 7B(1)		39c	0
	d.	Deemed chargeable Income under	Rule 7B(1A)		39d	0
	e.	Deemed chargeable Income under	Rule 8		39e	0
	f.	Income other than Rule 7A, 7B & 8	3 (Item No. 38)		39f	202851
	40.	Balance of income deemed to be fr	om agriculture, after applying Rule 7, 7A, 7B(1).	, 7B(1A) and Rule 8 for the	40f	0
		purpose of aggregation of income a	s per Finance Act [4c-(39a+39b+39c+39d+39e)]	l		
В.	Con	nputation of income from speculative	business		ı	l
	41	Net profit or loss from speculative by	isiness as per profit or loss account		41	0
	42	Additions in accordance with section	on 28 to 44DA	B	42	0
	43	Deductions in accordance with sect	ion 28 to 44DA	AQV.	43	0
	44	Income from speculative business (	41+42-43) (if loss, take the figure to 6xi of sched	dule CFL)	B44	0
C.	Con	l nputation of income from specified by	usiness under section 35AD	NA .		<u> </u>
	45	Net profit or loss from specified bu	siness as per profit or loss account	W.	45	0
	46	Additions in accordance with section	on 28 to 44DA	1///	46	0
	47	Deductions in accordance with sect	ion 28 to 44DA (other than deduction u/s 35AD,	(ii) 32 or 35 on which	47	0
		deduction u/s 35AD is claimed))	क महारे द	40° A I		
	48	Profit or loss from specified busine	ss (45 + 46 - 47)		48	0
	49	Deductions in accordance with sect	ion 35AD(1) or 35AD(1A)	THE PARTY	49	0
	50	Income from Specified Business (if	loss, take the figure to 7xii of schedule CFL)(48	3-49)	C50	0
	51	S.No.	Relevant clause of sub-section (5) of section 3:	5AD which covers the specified		
			business (to be selected from drop down menu	)		
D.	Inco	 ome chargeable under the head 'Profit	s and gains from business or profession' (A39+F	344+C50)	D	202851
E.	Intra	a head set off of business loss of curre	ent year			
	SI	Type of Business income	Income of current year (Fill this column only	Business loss set off		Business income
			if figure is zero or positive)			remaining after set off
			(1)	(2)		(3) = (1) - (2)
	i	Loss to be set off (Fill this row			0	
		only if figure is negative)			~	
	ii	Income from speculative business	0		0	0
	iii	Income from specified business	0		0	0
	iv	Profit and gains from life	0		0	0
	1 1 1	insurance business u/s 115B	0		U	
		msurance business u/8 113D				

	v	Total loss set off (ii + iii + iv)			0							
	vi	Loss remaining after set off (i – v)			0							
		Schedule DPM	1 - Depreciation on Plant and Machinery(Other than assets on									
		which full capita	l expenditure is allowable as	deduction under any other so	ection)							
	Blo	ock of assets		Plant and machinery								
2		Rate (%)	15	30	40							
			(i)	(ii)	(iii)							
3		ritten down value on the first day of	139700									
4		lditions for a period of 180 days or more the previous year	0									
5	Co	e previous year out of 3 or 4	0									
5	to l	nount on which depreciation at full rate be allowed $(3 + 4 - 5)$ (enter 0, if result negative)	139700									
7		Iditions for a period of less than 180  ys in the previous year	59000									
3		e year out of 7	0	\$15 H	A							
)	to l	nount on which depreciation at half rate be allowed (7 - 8)(enter 0, if result is gative)	59000	STWENT	7							
10	De	preciation on 6 at full rate	20955	PARI								
1	De	preciation on 9 at half rate	4425									
12	Ad	Iditional depreciation, if any, on 4	0									
.3	Ad	Iditional depreciation, if any, on 7	0									
14	imı	Iditional depreciation relating to mediately preceding year' on asset put to e for less than 180 days	0									
.5	To	tal depreciation (10+11+12+13+14)	25380									
.6		preciation disallowed under section (2) of the I.T. Act (out of column 15)	0									
7	Ne	et aggregate depreciation (15-16)	25380									
18	Pro	oportionate aggregate depreciation	0									

	amalgamation, demerger etc. (out of							
	column 17)							
19	Expenditure incurred in connection wi	th		0				
	transfer of asset/ assets							
20	Capital gains/ loss under section 50(5	+ 8		0				
	-3 -4 -7 -19) (enter negative only if blo	ock						
	ceases to exist)							
21	Written down value on the last day of			173320				
	previous year (6+ 9 -15) (enter 0 if res	ult is						
	negative)							
Sc	hedule DOA - Depreciation on o	other assets (C	Other than as	sets on which	full capital e	xpenditure is	s allowable as	deduction)
1	Block of assets	Land	Build	ling (not including	g land)	Furniture and	Intangible	Ships
						Fittings	assets	
2	Rate (%)	nil	5	10	40	10	25	20
		- D	(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of	6.4			11/4	8280		
	previous year	Ж	Ţ.		100			
4	Additions for a period of 180 days or	I.A	4		Ж	0		
	more in the previous year	1111	22.00	us ourit	1///			
5	Consideration or other realization	17.77	997	15	10	0		
	during the previous year out of 3 or 4	V (1)	10.5	लो क				
6	Amount on which depreciation at full	180	775			8280		
	rate to be allowed $(3 + 4 - 5)$ (enter 0, if	I COM			THE			
	result is negative)		ETAX	DEPA	11.			
7	Additions for a period of less than 180				1	0		
	days in the previous year							
8	Consideration or other realizations					0		
	during the year out of 7							
9	Amount on which depreciation at half					0		
	rate to be allowed (7 -8) (enter 0, if							
	result is negative)							
10	Depreciation on 6 at full rate					828		
11	Depreciation on 9 at half rate					0		
12	Total depreciation (10+11)					828		
13	Depreciation disallowed under section					0		
	38(2) of the I.T. Act (out of column 12)							
14	Net aggregate depreciation (12-13)					828		

15	Proportiona	ate aggregate depreciation	0								
	_	n the event of succession,									
		ion, demerger etc. (out of									
	column 14)										
16	^	re incurred in connection	0								
		fer of asset/ assets	~								
17		uins/ loss under section 50 (5	0								
1,		7 -16)* (enter negative only if	Ü								
		ses to exist)									
18		own value on the last day of	7452								
		year* (6+ 9 -12 )(enter 0 if									
	result is n										
		Schedule DEP - Summary of depreciation on assets(Other than a	ssets on whic								
	full capital expenditure is allowable as deduction under any other section)										
1	/AU comp										
	a	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17i or 18i as applicable)	la	25380							
	b	Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17ii or 18ii as applicable)	1b	0							
	С	Block entitled for depreciation @ 40 per cent ( Schedule DPM - 17iii or 18iii as applicable)	1c	0							
	d	Total depreciation on plant and machinery ( 1a + 1b + 1c)	1d	25380							
2	Buildi	ng (not including land)	A								
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a								
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b								
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c								
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d								
3	Furnit	ure and fittings (Schedule DOA- 14v or 15v as applicable)	3	828							
4	Intang	ible assets (Schedule DOA- 14vi or 15vi as applicable)	4								
5	Ships	(Schedule DOA- 14vii or 15vii as applicable)	5								
6	Total	depreciation (1d+2d+3+4+5)	6	26208							
		Schedule DCG - Deemed Capital Gains on sale of deprecial	ole assets								
1	Plant an	d 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	Total ( 1a +1b + 1c)	1d								
2	Building	g (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								

Аc	know	lec	lgement	N	lumb	er:	19	<b>)</b> 4	5	79	1	1	11	l0	1(	)1	9	
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	с	Block	entitled for dep	reciation @ 40 per cent (Schedule DOA- 17iv)		2c		
	d	Total	(2a + 2b + 2c)			2d		
3	Furnitu	ire and	fittings (Schedu	e DOA- 17v)	í	3		
4	Intangi	ble asse	ets (Schedule Do	OA- 17vi)		1		
5	Ships (	Schedu	ıle DOA- 17vii)			5		
6	Total (	1d+2d-	+3+4+5)			5		
	S	chedu	ıle ESR - Ex	penditure on scientific Research etc. (Dec	duction under section 35 o	or 35C	CC or	35CCD)
Sl.No.	Expe	nditure	of the nature ref	erred to Amount, if any, debited to profit and Ar	mount of deduction allowable (3)	Amo	unt of dec	duction in excess of
	in sec	ction (1)	)	loss account (2)		the ar	mount del	bited to profit and loss
						accou	int (4) = (	(3) - (2)
i	35(1)	(i)						
ii	35(1)	(ii)						
iii	35(1)	(iia)						
iv	35(1)	(iii)		189 E	3/1/2			
v	35(1)	(iv)			. Th			
vi	35(2)	AA)			W			
vii	35(2)	AB)			M			
viii	35CC	CC			<i>),</i> ,,,			
ix	35CC	CD		सम्प्रमा वस्य				
X	Total		- A	W By	55 HH .	A		
				Schedule CG-Capita	ll Gains			
A	Short	-term c	apital gain (Sub	items 4 & 5 are not applicable for residents)	- N1			
Note 1	: Furn	ishing o	of PAN is manda	tory, if the tax is deduced under section 194-IA. Note	_ 0.1.4 1 17 1 17 1	r, please	indicate	the respective
percen	tage sh	are and	amount.	TAX DE				
2	From	slump	sale					
	a	Full v	alue of consider	ation			2a	0
	b	Net w	orth of the unde	r taking or division			2b	0
	c	Short	term capital gai	ns from slump sale(2a-2b)			A2c	0
3	1	From	sale of equity sh	are or unit of equity oriented Mutual Fund (MF) or Un	nit of a business trust on which ST	T is paid	d under se	ection 111A
		a	Full value of c	onsideration			3a	0
		b	Deductions ur	der section 48				
			i C	ost of acquisition without indexation			bi	0
			ii C	ost of Improvement without indexation			bii	0
			iii E	xpenditure wholly and exclusively in connection with	transfer		biii	0
				biv	0			
		c		3c	0			

		d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record	3d	0
			date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored		
			(Enter positive value only)		
		e	Short-term capital gain on equity share or equity oriented MF (STT paid) u/s 111A[for others] (3c +3d)	A3e	0
4	For N	NON-R	ESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with forei	gn excha	nge adjustment under
	first p	proviso	to section 48)		
	a	STC	G on transactions on which securities transaction tax (STT) is paid	A4a	0
	b	STC	G on transactions on which securities transaction tax (STT) is not paid	A4b	0
5	For N	NON-R	ESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD		
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details		
			a Full value of consideration received/receivable in respect of unquoted share	5aia	0
			b Fair market value of unquoted shares determined in the prescribed manner	5aib	0
			c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose	5aic	0
			of Capital Gains (higher of a or b)		
		ii	Full value of consideration in respect of securities other than unquoted shares	5aii	0
		iii	Total (ic + ii)	5aiii	0
	b	Dedu	ctions under section 48		
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (i + ii + iii)	biv	0
	с	Balar	ice (5aiii – biv)	5c	0
	d	Loss	to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record	5d	0
		date a	and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter		
		positi	ive value only)		
	e	Short	t-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)	A5e	0
6	From	sale o	f assets other than at A1 or A2 or A3 or A4 or A5 above		
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details		
			a Full value of consideration received/receivable in respect of unquoted share	6aia	0
			b Fair market value of unquoted shares determined in the prescribed manner	6aib	0
			c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose	6ic	0
			of Capital Gains (higher of a or b)		
		ii	Full value of consideration in respect of assets other than unquoted shares	6aii	0
		iii	Total (ic + ii)	6aiii	0
	b	Dedu	ctions under section 48		
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of Improvement without indexation	bii	0

		iii	Expenditure	wholly and exclusiv	ith tra	nnsfer		biii		0						
		iv	Total (i + ii +	iii)									biv		0	
	С	Balan	ce (6aiii – biv	1									6c		0	
	d	In cas	e of asset (sec	urity/unit) loss to b	e disallow	ved u/s 94(	(7) or 9	94(8)- for exampl	e if asset	bought	/acquired	l within 3	6d		0	
		month	ns prior to reco	rd date and divider	ıd/income	e/bonus uni	its are	received, then los	ss arising	out of	sale of su	ich asset				
		to be	ignored (Enter	positive value only	7)											
	e	Deem	ed short term	capital gains on dep	oreciable :	assets (6 o	f schee	dule- DCG)					6e		0	
	f	Deduc	ction under sec	etion 54D/54G/54G	A (Specia	fy details i	n item	D below)				6f				
	S. No	о.	Nature												Amount	
	Total	1											6f		0	
	g	STCC	on assets oth	er than at A1 or A2	or A3 or	A4 or A5	above	(6c + 6d + 6e - 6e	6f)				A6g		0	
7	Amo	ount Deemed to be short-term capital gains														
	a	Wheth	ner any amour	t of unutilized capi	tal gain o	n asset trai	nsferre	ed during the prev	ious yea	s show	n below	was depos	ited in th	e NA		
		Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below														
		Sl.No. Previous year in which Section under which New asset acquired/constructed										Amount not used for new				
		asset transferred deduction claimed in Year in which asset Amount utilised out of									asset or	nutilized in				
		that year acquired/constructed Capital Gains account									Capital	gains accou	nt (X)			
	b	Amou	int deemed to	be short term capita	ıl gains u/	/s 54D/54C	G/54G.	A, other than at 'a	a'	枞					0	
	Total	l Amoui	nt deemed to b	e short term capital	gains (a	Xi + b)	1557	मा ज्याते -	_/	Ш			A7		0	
8	Pass T	hrough	Income in the	nature of Short Ter	m Capita	l Gain, (Fi	ll up s	chedule PTI)(A8a	a + A8b -	- A8c)		A	A8		0	
	a	Pass Th	rough Income	in the nature of Sh	ort Term	Capital Ga	ain, ch	argeable @ 15%	3//		$\Delta$		A8a	7	0	
	b	Pass Th	rough Income	in the nature of Sh	ort Term	Capital Ga	ain, ch	argeable @ 30%			10		A8b		0	
	c	Pass Th	rough Income	in the nature of Sh	ort Term	Capital Ga	ain, ch	argeable at applic	cable rate	S			A8c		0	
9	Amo	ount of S	TCG included	in A1-A8 but not	chargeabl	e to tax or	charg	eable at special ra	ates in In	lia as p	er DTAA					
	Sl.	Amou	int of Item n	o. Country Nar	me,Code	Article	Rate	as per	Wheth	er Se	ction	Rate as pe	er I.T.	Applicable	e	
	No.	incom	A1 to	A8		of	Trea	ty(enter NIL, if	TRC	of	I.T.	Act		rate [lowe	r	
			above	in		DTAA	not o	chargeable)	obtaine	d A	et			of (6) or		
			which						(Y/N)					(9)]		
			includ	ed												
	(1)	(2)	(3)	(4)		(5)	(6)		(7)	(8)	)	(9)		(10)		
	a	Total	amount of ST	CG not chargeable	to tax in I	india as per	r DTA	A						A9a	0	
	b	Total	amount of ST	CG chargeable to ta	at spec	ial rates in	India	as per DTAA						A9b	0	
10	Total	l short to	erm capital ga	n (A1e+ A2c+ A3e	e+ A4a+ A	A4b+ A5e-	+ A6g	+A7+A8-A9a)						A10	0	
В	Long	g-term c	apital gain (L]	CCG) (Sub-items 6,	7 & 8 are	e not appli	cable f	for residents)								
2	From	n slump	sale													
	a	Full v	alue of consid	eration									2a	2a		
	b	Net w	orth of the un	der taking or division	on								2b		0	

	с	Balance	(2a-2b)	2c	0
	d	Deduction	on u/s		
	S. 1	No.	Section	Aı	nount
	Total	1		2d	0
	e	Long ter	rm capital gains from slump sale (2c-2d)	B2e	0
3	From	sale of bo	onds or debenture (other than capital indexed bonds issued by Government)		
	a	Full valu	ne of consideration	3a	0
	b	Deduction	ons under section 48		,
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii +biii)	biv	0
	с	Balance	(3a - biv)	3c	0
	d	Deduction	on under sections 54EE (Specify details in item D below)	3d	0
	e	LTCG o	n bonds or debenture (3c – 3d)	ВЗе	0
4	From	sale of lis	sted securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable		1
	a	Full valu	ne of consideration	4a	0
	b	Deduction	ons under section 48		1
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii +biii)	biv	0
	с	Balance	(4a - 4biv)	4c	0
	d	Deduction	on under sections 54EE (Specify details in item D below)	4d	0
	e	Long-ter	rm Capital Gains on assets at B4 above (4c – 4d)	B4e	0
5	From	sale of eq	quity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under so	ection	112A
	a	Full valu	ne of consideration	5a	0
	b	Deduction	ons under section 48		
		ia	Cost of acquisition without indexation if the long term capital asset was acquired before 01.02.2018 (higher	5ia	0
			of iA and iB)		
		ia A	Cost of acquisition	5iaA	0
		ia B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	5iaB	0
		ia B1	Fair Market Value of capital asset as per section 55(2)(ac)	5ia B	0
		ia B2	Full value of consideration	5ia B2	2 0
		bii	Cost of improvement without indexation	5bii	0
		biii	Expenditure wholly and exclusively in connection with transfer	5biii	0
		biv	Total (bi + bii + biii)	5biv	0

	c	Bal	lance	(5a – biv)	5c	0
	d	Les	ss-LT0	CG threshold limit as per section 112A (5c – Rs. 1 lakh)This exemption shall be considered in Schedule SI	5d	
	e	Dec	ductio	on under sections 54EE (Specify details in item D below)	5e	0
	f	Loi	ng-ter	m Capital Gains on assets at B5 above (5c – 5e)	B5f	0
6	For 48)		-RESI	IDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustments)	nent under	first proviso to section
	a	LT	CG co	omputed without indexation benefit	6a	0
	b	Dec	ductio	on under sections 54EE (Specify details in item D below)	6b	0
	c	LT	CG or	n share or debenture (6a – 6b)	B6c	0
7	1			RESIDENTS- from sale of (i) unlisted securities or shares of a company not being a company in which the puly interested as per sec. 112(1)(c)	ıblic are	
		a	i	In case securities sold include shares of a company other than quoted shares, enter the following details	<u> </u>	
				a Full value of consideration received/receivable in respect of unquoted shares	7aia	0
				b Fair market value of unquoted shares determined in the prescribed manner	7aib	0
				c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	7ic	0
			ii	Full value of consideration in respect of securities other than unquoted shares	7aii	0
			iii	Total (ic + ii)	7aiii	0
		b	Ded	uctions under section 48		
			i	Cost of acquisition without indexation	bi	0
			ii	Cost of improvement without indexation	bii	0
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0
			iv	Total (bi + bii +biii)	biv	0
		с	Bala	nce (6aiii – biv)	7c	0
		d	Ded	uction under sections 54EE (Specify details in item D below)	7d	0
		e	Long	g-term Capital Gains on assets at 6 above in case of NON-RESIDENT (7 – 7d)	7e	0
8	For 1		RESID	ENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on v	which STT	is paid under section
	a	Full	value	of consideration	8a	0
	b	Dedu	actions	s under section 48		
		ia	(	Cost of acquisition without indexation (higher of iA and iB)	8ia	0
		ia A	(	Cost of acquisition	8iaA	0
		ia B	I	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	8iaB	0
		ia B1	l I	Fair Market Value of capital asset as per section 55(2)(ac)	8ia B1	0
		ia B2	2   I	Full value of consideration	8ia B2	0
		bii	(	Cost of improvement without indexation	8bii	0
		biii	I	Expenditure wholly and exclusively in connection with transfer	8biii	0

		biv	Tot	al (bi + bii + bi	ii)								8biv		0
	с	Bala	nce (8a -	biv)									8c		0
	d	Less	- LTCG	threshold limit	as per section	n 112A (8c – F	Rs. 1 lakh)T	his exemption s	shall be co	nsidered in Sc	hedule	SI	8d		
	e	Dedu	action un	der sections 54	EE (Specify	details in item	D below)						8e		0
	f	Long	g-term Ca	apital Gains on	assets at B5	above (8c – 8e	:)						B8f		0
9	Fron	n sale o	of assets	where B1 to B8	above are no	ot applicable									
	a	i	In case	assets sold inc	lude shares o	of a company of	ther than qu	ioted shares, en	ter the fol	lowing details					
			a	Full value of co	onsideration i	received/receiv	able in resp	ect of unquote	d shares		i	a		0	
			b	Fair market val	ue of unquot	ed shares dete	rmined in th	e prescribed m	anner		il	)		0	
				Full value of co		_		res adopted as j	er section	1 50CA for the	i	С		0	
		ii	Full va	lue of consider	ation in respe	ect of assets ot	her than und	quoted shares			ii	i		0	
		iii	Total (	ic + ii)			_	_			ii	i		0	
	b	Dedu	actions u	nder section 48		10	92	🝳	Stage 1			,			
		i	Cost o	f acquisition wi	th indexation		1		411		bi			0	
		ii	Cost o	f Improvement	with indexati	ion			- 1	88	bii			0	
		iii	Expen	diture wholly a	nd exclusivel	y in connectio	n with trans	fer		M	biii			0	
		iv	Total (	bi + bii + biii)		Ä.		18		<i>\\\</i>	biv			0	
	с	Bala	nce (7a -	biv)		W	Single American	म्ब समते	/	<i>W</i>	7c			0	
	d	Dedu	iction un	der sections 54	D/54G/54GA	(Specify deta	nils in item I	O below)	6 //			A			
				S. No.	Se	ection	A	Amount	34		<u>/</u>		7	7	
		Total	Z		1/1/2				-	Mrs.	2			9d	0
	e	Long	g-term Ca	apital Gains on	assets at B9	above (9c-9d)	740	rus Dá	IRII	Min	B9e			0	
10	An	nount d	leemed to	be long-term	capital gains		MA	UEF					_	1	
	a			y amount of un							w was	deposite	d in the	NA	
		S1.1	No.	Previous y	ear in which	Section unde	er which	New asset acc	uired/con:	structed		A	Amount r	ot used f	or new
				asset transf	ferred	deduction cl	aimed in	Year in which	asset	Amount utili	sed out	of a	sset or re	emained 1	unutilized in
						that year		acquired/cons	tructed	Capital Gain	s accou	nt C	Capital ga	ains acco	unt (X)
	b	An	nount de	emed to be long	term capital	gains, other th	han at 'a'					·			0
	An	nount d	leemed to	be long-term	capital gains	(Xi + b)							B8		0
11	Pas	ss Thro	ugh Inco	me in the natur	e of Long Te	erm Capital Ga	in,(Fill up s	chedule PTI) (	B12a + B1	2b)			B11		0
	a	Pas	ss Throug	gh Income in the	e nature of L	ong Term Cap	ital Gain, cl	hargeable @ 10	)%				B11a		0
	b	Pas	ss Throug	gh Income in the	e nature of L	ong Term Cap	ital Gain, cl	hargeable @ 20	)%				B11b		0
12	An	nount o	f LTCG	included in B1-	- B11 but not	chargeable to	tax or char	geable at specia	ıl rates in l	India as per D'	ΓAA (t	o be tak	en to sch	edule SI)	
	S1.	An	nount of	Item B1 to	Country Na	ame, Code	Article of	Rate as	Whether	Tax Section	of	Rate as	per	Applica	ble rate
	No	inc	ome	B11 above			DTAA	per Treaty	Residen	cy I.T. Ac	t	I.T. Ac	t	[lower o	of (6) or (9)]

			in which				(enter	Certifi	cate					
			included				NIL, if not	obtaine	ed?					
							chargeable							
	(1)	(2)	(3)	(4)		(5)	(6)	(7)		(8)	(9)	(1	.0)	
a	Tota	l amount	of LTCG not char	geable to tax unde	er DTAA		ı	1	J		B12a			0
b	Tota	l amount	of LTCG chargea	ble at special rates	s in India as	s per DTAA			-		B12b			0
13	Tota	l long ter	m capital gain [B]	e +B2e+ B3e +B4	4e + B5f + 1	B6e + B7e +	B8f + B9e +	B10 + B	11 - B12	2a](In case of	f B13		- 1	0
	loss	take the f	igure to 9xi of sch	edule CFL)										
С	Inco	me charge	eable under the he	ad "CAPITAL GA	AINS" (A1	0 + B13) (tak	e B13 as nil,	if loss)				С		0
D	Inform	nation abo	out deduction clair	ned								,	1	,
	1	In case o	f deduction u/s 54	D/54EC /54G/54C	GA give fol	lowing detail	s							
		a	Deduction claim	ed u/s 54D										
			Sl.No	Date of transfer	Cost of p	urchase/	Date	of purch	ase of r	new land or	Amount		Ame	ount of
				of original asset	construct	ion of new la	nd buil	ding			deposite	d in	dedi	action
					or buildir	ng for industr	ial	16			Capital (	Gains	clair	med
				h	undertaki	ing			W		Account	s Schem	e	
									W		before d	ue date		
		b	Deduction claim	ed u/s 54EC					- ),)					
			Sl.No	Date of transfer of	of original	Amount in	nvested in sp	ecified/no	otified	Date of i	nvestment	Amou	nt of de	eduction
				asset	1/4	bonds	- A	5 /	4		$A_{-}$	claime	ed	
		С	Deduction claim	ed u/s 54EE	11/2	10 4	el 1	24		4	4	7		
			Sl.No	Date of transfer of	of original	Amount in	nvested in sp	ecified as	set	Date of i	nvestment	Amou	nt of de	eduction
				asset	ME	7.0.1/	- D	ng (				claime	ed	
		d	Deduction claim	ed u/s 54G		IAX	DET							
			Sl.No	Date of transfer	Cost and	expenses inc	urred Date	of purch	ase/con	struction of	Amount		Am	ount of
				of original asset	_	ase or constru			an area	other than	deposite			action
					of new as	sset	urba	in area			Capital (		claii	ned
											Account		е	
		D. I. d	1 1 / 546								before d	ue date		
			on claimed u/s 540			Date : C	uahas-/-	moti C			A	$\neg$		
	S1.N	NO	Date of transfer of	Cost and expen			rchase/constr				Amount of			
			original asset	incurred for put		urban area		ici uiäll		sited in	deduction			
			original asset	Construction of	new asset	urvan area				ounts	Ciaimed			
										eme before				
									due					
g	Total	deduction	claimed (1a + 1b	+ 1c + 1d)				g			0			

Е	Set-off o	of current ye	ear capital losses w	ith current year	capital gains (	excluding amou	ints included in	A9(a) and B12	2(a) which is no	t chargeable un	der DTAA)
Sl.Nc	Type of	Capital	Capital Gain	Short term ca	pital loss			Long term ca	pital loss		Current
	Gain		of current	15%	30%	applicable	DTAA rate	10%	20%	DTAA rate	year's
			year (Fill this			rate					capital gains
			column only if								remaining
			computed figure								after set off
			is positive)								(9=1-2-3-4-5
											-6-7-8)
			1	2	3	4	5	6	7	8	9
i	Capital I	Loss to		0	0	0	0	0	0	0	
	be set of	f (Fill									
	this row	only if									
	figure co	omputed is									
	negative	)			13						
ii	Short	15%	0	h	0	0	0				0
iii	term	30%	0	0	7	0	0	J.			0
iv	capital	applicable	0	0	0		0	13			0
	gain	rate		- II		44 103		III.			
v		DTAA	0	0	0	0		(71)			0
		rates		11.	16 1	सम्बद्धाः वस्यतः	15 1	יון			
vi	Long	10%	0	0	0	0	0		0	0	0
vii	term	20%	0	0	0	0	0	0		0	0
viii	capital	DTAA	0	0	0	0	0	0	0		0
	gain	rates			ME TA	XDE	<b>DVK</b>				
ix	Total los	ss set off (ii	+iii+iv+v+vi	0	0	0	0	0	0	0	
	+ vii + v	iii)					-				
x	Loss ren	naining afte	r set off(i – ix)	0	0	0	0	0	0	0	
F	Informat	tion about a	ccrual/receipt of ca	pital gain	1	1					
	Type of	Capital gair	n / Date				Upto 15/6 (i)	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
								(ii)	(iii)	(iv)	(v)
1	Short-ter	rm capital g	ains taxable at the	rate of 15% En	ter value from i	tem 5vi of	0	0	0	0	0
	schedule	BFLA, if a	ny.								
2	Short-ter	rm capital g	ains taxable at the	rate of 30% En	ter value from	tem 5vii of	0	0	0	0	0
	schedule	BFLA, if a	ny.								
3	Short-ter	rm capital g	ains taxable at app	licable rates En	ter value from	item 5viii of	0	0	0	0	0
	schedule	BFLA, if a	ny.								

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

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

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

Sl.No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair	Full	Cost of	Expendi	tuTeotal	Balance
	Code	of the	Shares/	price per	Sale	acquisition	acquisiti	o <b>nl</b> ong	Market	Market	value of	improvement	wholly	deductio	n≰5a –
		Share/	Units	Share/	Value	without	Item 5	term	Value	Value of	Considera	ti <b>w</b> ithout	and	(bi + bii	biv) -
		Unit		Unit	(4*5)	indexation	(b)(i)	capital	per	capital	- item	indexation	exclusiv	el <del>y</del> biii)	Item 5
					Item 5	Item 5	(A) of	asset	share/	asset	4 (b)(i)	- item 5 (b)	in	- item	(c) of
					(a) of	(b)(i) of	LTCG	was	unit as	as per	(B)(2) of	(ii) of LTCG	connecti	on5 (b)	LTCG
					LTCG	LTCG	Schedule	acquired	on 31st	section	LTCG	Schedule of	with	(iv) of	Schedule
					Schedule	Schedule	of ITR6	before	January,	205158(2)	Schedule	ITR6	transfer	LTCG	of ITR6
					of ITR6	of ITR6	- 10	01.02.20	18,	(ac)-	of ITR6		- item	Schedule	
					1	U.	977	lower	L	(4*10) -	7		5 (b)	of ITR6	
						40%	279	of B1	16.	item 5 (b)			(iii) of		
		1			14.	2	$\mathcal{B}_{\omega}$	and B2	132	(i)(B)(1)			LTCG		
					Vo.	Dec.		-Lower		of LTCG		/	Schedule		
							TA	of 11 &	SPA	Schedule			of ITR6		
								12-item		of ITR6					
						The same		5 (b)(i)							
								(B) of							
								LTCG							
								Schedule	e						
								of ITR6							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total															

Tool-115AD (1)(iii)(p) -For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which

# STT is paid under section 112A

Sl.Ne	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair	Full	Cost of	Expendi	tuTeotal	Balance
	Code	of the	Shares/	price per	Sale	acquisition	n acquisiti	onleng	Market	Market	value of	improvement	wholly	deductio	n≰8a –
		Share/	Units	Share/	Value	without	Item 8	term	Value	Value of	Considera	ti <b>wi</b> thout	and	(bi + bii	biv) -
		Unit		Unit	(4*5)	indexation	(b)(i)	capital Page 52	per	capital	- item	indexation	exclusiv	el <del>y</del> biii)	Item 8

Assessment	Vear .	2019	-20

	I	I	1	1	1		I	I	I	1	l 1		I	I	1 '
					Item 8	Item 8	(A) of	asset	share/	asset	8 (b)(i)	- item 8 (b)	in	- item	(c) of
					(a) of	(b)(i) of	LTCG	was	unit as	as per	(B)(2) of	(ii) of LTCG	connecti		LTCG
					LTCG	LTCG		e acquired		section	LTCG	Schedule of	with	(iv) of	Schedul
						Schedule	of ITR6		January,		Schedule	ITR6	transfer		of ITR6
					of ITR6	of ITR6		01.02.20	)18,	(ac)-	of ITR6		- item	Schedule	
								lower		(4*10) -			8 (b)	of ITR6	
								of B1		item 8 (b)			(iii) of		
								and B2		(i)(B)(1)			LTCG		
								-Lower		of LTCG			Schedul		
								of 11 &		Schedule			of ITR6		
								12-item		of ITR6					
								8 (b)(i)							
							_	(B) of							
						1	99	LTCG	43%						
						K	4	Schedul	à.	20					
(1)	(2)	(2)	(4)	(5)	(6)	(7)	(0)	of ITR6	3	(11)	(12)	(12)	(1.4)	(15)	(10)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total					1.	<u> </u>	00.1		3	\					
						145 1		AUTAKS VALU	PS.	r sources	i P				
1			_	e to tax at no	ormal appli	cable rates	(1a+ 1b+ 1	lc+ ld + l	e)	5/4/		1			0
	a		end, Gross		$\wedge$	11/7	7,9	मूला	-		$\triangle$	1a	-		0
	b	1	_	bi + bii + bii	i + biv + b	v)	20		125		74	1b	1		0
	bi	-	Savings B	_	44	Ditte				orN		1bi			0
	bii			Bank/ Post C	Office/ Co-o	operative So	ociety)	X DI	322			1bii			0
	biii	From	Income T	ax Refund	-					٦.		1biii			0
	biv	In the	nature of	Pass through	h income							1biv			0
	bv	Other	·s									1bv			0
	c	Renta	l income f	rom machin	ery, plants,	buildings,	etc., Gross	3				1c			0
	d	Incon	ne of the n	ature referre	ed to in sect	ion 56(2)(x	) which is	chargeabl	e to tax (d	i + dii + diii	+ div + dv)	1d			0
	di	Aggre	egate value	e of sum of 1	money rece	ived withou	ıt consider	ation				1di			0
	dii	In cas	se immova	ble property	is received	l without co	onsideratio	n, stamp d	luty value	of property		1dii			0
	diii	In cas	se immova	ble property	is received	l for inadeq	uate consi	deration, s	stamp duty	value of pr	operty in	1diii			0
		exces	s of such o	consideration	ı										
	div	In cas	se any othe	er property is	s received v	without con	sideration,	fair mark	et value of	property		1div			0
	dv	In cas	se any othe	er property is	s received f	or inadequa	ate conside	eration, fai	r market v	alue of prop	erty in exce	ss 1dv			0
		of suc	ch conside	ration											
	1e	Any	other incor	ne (please sp	pecify natu	re)									0
			_												

		SL No Nature Amount		
		Total		0
2	Income	e chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e)		0
	a	Income by way of winnings from lotteries, crossword puzzles etc.		0
	b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)		0
		i Cash credits u/s 68		0
		ii Unexplained investments u/s 69		0
		iii Unexplained money etc. u/s 69A		0
		iv Undisclosed investments etc. u/s 69B		0
		v Unexplained expenditurte etc. u/s 69C		0
		vi Amount borrowed or repaid on hundi u/s 69D		0
	с	Accumulated balance of recognized provident fund taxable u/s 111		
		SL Assessment Year Income Benefit Tax Benefit		
		No		
		Total		
	d	Any other income chargeable at special rate (total of di to dxviii) dxix)		0
		SL No Nature Amount		
	e	Pass through income in the nature of income from other sources chargeable at special rates		0
		SL No Nature Amount		
	f	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of tab	le below)	0
	Sl.No	Amount of income Item 1 and 2 in Country Article of Rate as per Whether TRC Section of	Rate as per	Applicable
	(1)	(2) which included (3) Name, Code DTAA (5) Treaty (enter obtained (Y/N) I.T. Act (8)	I.T. Act (9)	rate [lower
		(4) NIL, if not (7) chargeable)		of (6) or
		chargeable)		(9)] (10)
		(6)		
3	Deduct	tions under section 57:- (other than those relating to income chargeable at special rates under 2a, 2b & 2d)		
	a	Expenses / Deductions	a	0
	b	Depreciation	b	0
	С	Total	С	0
4		nts not deductible u/s 58	4	0
5		chargeable to tax u/s 59	5	0
6		come from other sources chargeable at normal applicable rates $(1-3+4+5)$ (If negative take the figure to 3xi of schedul	e 6	0
-	CYLA			
7		e from other sources (other than from owning race horses)(2+6) (enter 6 as nil, if negative)	7	0
8		e from the activity of owning and maintaining race horses		_
	a	Receipts	8a	0
	b	Deductions under section 57 in relation to receipts at 8a only	8b	0

								1	1
	с	Amounts not ded	luctible u/s 58				_	8c	0
	d	Profits chargeabl	le to tax u/s 59					8d	0
	e	Balance (8a - 8b	+ 8c + 8d) (if negative take	e the figure to 10xii of Sche	dule CFL)			8e	0
9	Income	under the head "I	Income from other sources'	'(7+8e) (take 8e as nil if ne	gative)		9		0
10	Inform	ation about accrua	l/receipt of income from O	ther Sources					
	S. No.	Other Source Inc	come		Upto 15/6(i)	From 16/6 to	From 16/9 to	From	From 16/3
						15/9(ii)	15/12(iii)	16/12 to	to 31/3(v)
								15/3(iv)	
	1	Dividend Income	e u/s 115BBDA		0	(	0	0	0
	2	Income by way o	of winnings from lotteries,	crossword puzzles, races,	0	(	0	0	0
		games, gambling	g, betting etc. referred to in	section 2(24)(ix)					
NOTE.	Please in	nclude the income	of the specified persons re	ferred to in Schedule SPI w	hile computing the	income under th	is head.		
			Schedule CYLA-I	Details of Income afte	er set-off of cu	rrent years l	osses		
Sl.No.	Head/ S	Source of Income	Income of current year	House property loss of	Business Loss (o	ther Other so	urces loss (other	Current yea	r's Income
			(Fill this column only	the current year set off	than speculation	or than los	s from race	remaining a	fter set off
			if income is zero or	Total loss( 4 of Schedule	specified busines	s loss) horses)	of the current		
			positive)	– HP)	of the current year	ar set   year set	off Total loss 6		
			I.K		off(2vi of item E	of of Scheo	lule-OS		
			177	1427 AND	Schedule BP)	(11)			
			1	2	3.53	7	4	5=1-	2-3-4
i	Loss to	be set off		0			0	7	
	(Fill thi	is row only if	1/1/	1299	25				
	comput	ted figure is	VCO!	4	PART	M. C.			
	negativ	re)		ME TAX DI	PAR				
ii	House	property	0			0	0		0
iii	Income	e from Business	202851	0			0		202851
	(exclud	ling speculation							
	profit a	nd income from							
	specifie	ed business) or							
	profess	ion							
iv	Profit a	and gains from	0	0			0		0
	life inst	urance business							
	u/s 115	В							
v	Specula	ation Income	0	0			0		0

0

0

0

0

vi

Specified business income u/s 35AD

vii Short-term capital gain 0 0 0	
11 @ 150	0
taxable @ 15%	
viii Short-term capital gain 0 0 0	0
taxable @ 30%	
ix Short-term capital gain 0 0 0	0
taxable at applicable	
rates	
x Short-term capital gain 0 0 0	0
taxable at special rates in	
India as per DTAA rates	
xi Long term capital gain 0 0 0	0
taxable @ 10%	
xii Long term capital gain 0 0 0	0
taxable @ 20%	
xiii Long term capital gains 0 0 0	0
taxable at special rates in	
India as per DTAA rates	
xiv Net income from Other 0 0	0
sources chargeable at	
normal applicable rates	
xv Profit from owning and 0 0 0	0
maintaining race horses	
xvi Other sources income 0 0 0 0 0 taxable at special rates	0
taxable at special rates	
as per DTAA rates	
xiii Total loss set-off 0 0	
xiv Loss remaining after set-off (i - xvii) 0	
Schedule BFLA-Details of Income after Set off of Brought Forward Losses of earlier years	
Sl.No Head/ Source of Income Income after Brought Brought Brought	Current
set off, if any, forward forward forward	year's income
of current loss set off depreciation allowance	remaining
year's losses set off under section	after set off
as per 5 of 35(4) set off	
Schedule CYLA	5
Schedule CYLA         1         2         3         4	
	0
1 2 3 4	

	T								1
iii	Profit and gains	from life insurance	e business u/s 115	5B		0	0 0	0	0
iv	Speculation Inco	ome				0	0 0	0	0
v	Specified Busine	ess Income				0	0 0	0	0
vi	Short-term capita	al gain taxable at	15%			0	0 0	0	0
vii	Short-term capita	al gain taxable at	30%			0	0 0	0	0
viii	Short-term capita	al gain taxable at	applicable rates			0	0 0	0	0
ix	Short-term capita	al gain taxable at	special rates in Inc	dia as per DTAA		0	0 0	0	0
X	Long term capita	al gain taxable at 1	0%			0	0 0	0	0
xi	Long term capita	al gain taxable at 2	20%			0	0 0	0	0
xii	Long term capita	al gains taxable at	special rates in In	dia as per DTAA		0	0 0	0	0
xiii	Net income from	other sources cha	argeable at norma	l applicable rates		0	0	0	0
xiv	Profit from the a	ctivity of owning	and maintaining r	ace horses		0	0 0	0	0
XV	Income from oth	ner sources income	taxable at specia	l rates in India as po	er	0	0	0	0
	DTAA			1000	_ 43				
xii	Total of brought	forward loss set o	off	// as		2028	51 0	0	
xiii	Current year's in	come remaining a	after set off Total	(i5 + ii5 + iii5 + iv5	+ v5+ vi5+ vii5	+ viii5+ ix5 + x	3 + xi3 + xii5 + xii	ii5 + xiv5 +xv5)	0
		Sche	dule CFL-De	tails of Losses	to be carried	forward to	future years		
Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss from	Loss from	Short-term	Long-term	Loss from
	Year	(DD/MM/	loss	business other	speculative	specified	capital loss	Capital loss	owning and
		YYYY)	11	than loss from	Business	business			maintaining
				speculative	ISU C	34		-	race horses
		7	11/0	Business and			W.J		
			CO.	specified		WYW.			
				business	DEN	411			
i	2010-11					7			
ii	2011-12								
iii	2012-13								
iv	2013-14								
v	2014-15								
vi	2015-16								
vii	2016-17								
viii	2017-18								
viii	2018-19	28/09/2018		692635					
ix	Total of earlier		0	692635	0	0	0	0	0
		I.	I	1					
	year losses b/f						<u>                                     </u>		
x	year losses b/f Adjustment of		0	202851	0	0	0	0	0
х			0	202851	0	0	0	0	0

Ackno	wledgement Numb	oer : 19457911110	1019	)					Assessmen	t Y	ear : 2019-20
	in Schedule										
	BFLA										
xi	2019-20										
	(Current year										
	losses)										
xii	Total loss		0	489784	0	0		0		0	0
	Carried										
	Forward to										
	future years										
		Schedule UD - U	nab	sorbed depre	ciation and allo	owance unde	r secti	on 35(4	<b>l</b> )		
Sl.No	Assessment Year (2)		Г	Depreciation			Allo	wance un	nder section 35	5(4)	
(1)		Amount of brought		Amount of	Balance Carried	Amount of b	rought	Amount	of allowance	Ва	lance Carried
		forward unabsorbed	depr	eciation set-off	forward to the	forward unab	sorbed	set-of	ff against	fo	orward to the
		depreciation (3)	agai	inst the current	next year (5)	allowance	(6)	the cu	rrent year	n	ext year (8)
			yea	ar income (4)		AGN.		inco	ome (7)		
1	2019-20		M		(	)					0
2	2018-19	24786		0	24786	5	0		0		0
	Total	24786	X	0	24786	5	0		0		0
	S	Schedule ICDS - I	Effec	t of Income C	omputation D	isclosure Sta	ndard	s on pr	ofit		
Sl.No.	ICDS		1	160 1		5 H.		Amo	ount (+) or (-)		
(i)	(ii)	NA	- 8	17-13.	मूला 💆	30 1	Δ	(iii)	7		
I	Accounting Policies	4 7/m		1779	725		$D_{L}$				
II	Valuation of Inventorio	es (other than the effect	of cha	ange in method of	valuation u/s 145A	A, if the same is	separatel	ly			
	reported at col. 4d or 4	e of Part A-OI)		(STA)	( DEPA	117.					
III	Construction Contracts					スレ					
IV	Revenue Recognition										
V	Tangible Fixed Assets										
VI	Changes in Foreign Ex	change Rates									
VII	Government Grants										
VIII	Securities (other than t	he effect of change in n	nethod	d of valuation u/s	145A, if the same i	s separately repo	rted at c	ol.			
	4d or 4e of Part A-OI)										
IX	Borrowing Costs										
X	Provisions, Contingent	Liabilities and Conting	gent A	ssets							
11a	Total effect of ICDS ac	djustments on profit (I+	II+III	+IV+V+VI+VII+	VIII+IX+X) (if pos	sitive)					
11b	Total effect of ICDS ac	djustments on profit (I+	II+III	+IV+V+VI+VII+	VIII+IX+X) (if neg	gative)					

# Schedule 10A - Deduction under section 10A

Deduction in respect of units located in Special Economic Zone

GI M	TT 1 . 11		<u> </u>		1 11 1 1	C		• •	.					
Sl.No.	Undertaking		Assessn	nent year in which	ch unit begins to i	manufacture/prod	uce/pro	vide ser	vices	Amount of ded	luction			
Total d	leduction under sec	ction 10A(a+b)												
			Sched	lule 10AA -E	Deduction und	der section 10	)AA							
Deduc	tion in respect of	units located in	Special Econon	nic Zone										
Sl.No.	Undertaking	Assessm	ent year in whic	h unit begins to	manufacture/prod	luce/provide servi	ices	Amoun	nt of dedu	ction				
Total d	leduction under sec	ction 10AA												
						r deduction u								
GI M	N 61			T	T	on without qu					F1: 11			
Sl.No.	Name of donee	Address Detail	•	State Code	PinCode	PAN of Donee	Amou	int of do	onation		Eligible			
			or District				Donat	tion 1	Donation	Total	Amount of			
							in cas	h i	in other	Donation	Donation			
								1	mode					
Total														
A				130	× <	185								
B.Dor	nations entitle	d for 50% de	duction with	out qualifyii	ng limit	30								
Sl.No. Name of donee Address Detail City or Town State Code PinCode PAN of Donee Amount of donation Eligible														
			or District			1	Donat	tion 1	Donation	Total	Amount of			
			I.K			l l	in cas	h i	in other	Donation	Donation			
				\	maaga omg	- 10	V.	1	mode					
Total			1	160 M.		25 10	7		A					
В			<b>~</b> '	A. F. S.	में मुलो द	100		N.		-				
C. Do	nations entitle	ed for 100% (	leduction su	bject to qual	ifying limit	5/2		17			<u> </u>			
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amou	ınt of do	onation		Eligible			
			or District	WE TA	X DE	AKI	Donat	tion 1	Donation	Total	Amount of			
							in cas	h i	in other	Donation	Donation			
				d .				1	mode					
Total														
С														
D. Do	nations entitle	ed for 50% de	eduction sub	ject to qualif	fying limit									
Sl.No.	Name of donee	Address Detail		State Code	PinCode	PAN of Donee	Amou	ınt of do	onation		Eligible			
			or District				Donat	tion 1	Donation	Total	Amount of			
							in cas	h i	in other	Donation	Donation			
								1	mode					
Total				l										
D														
E. Don	ations (A + B + C	+ D)												
F.Tota	l Eligible amount o	of Donations (A -	- B + C + D)								<u> </u>			

Sc	hedule 800	GGA - Detail	s of donatio	ons for s	scientific r	esearch or ru	ıral devel	opment		
	Name of	Address	City Or	State	Pin Code	PAN of Donee	Am	ount of Don	ation	Eligible
	Donee		Town Or	Code			Donation	Donation	Total	Amount of
ed			District				in Cash	in Other	Donation	Donation
								Mode		

### S.No Relevant Clause Name of Address City Or State Pin Code PAN of Donee under which Donee Town Or Code Donation Dor deduction is claimed District in Cash in C Mo Donation in cash Donation in other mode Total Donation Eligible Amount of Donation Schedule RA Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA)] S No. Name of Address Detail City or State Code PinCode PAN of Amount of donation Eligible Amount of donee Town or Donee Donation Donation Donation in Total District in cash other mode Donation Total A Schedule 80-IA - Deductions under section 80-IA Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility] a b Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services] Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs] С d Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power] Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating e plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network] f Total deductions under section 80-IA (a + b + c + d + e)Sch 80- IB Deductions under Section 80-IB Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)] a h Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)] Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)] c d Deduction in the case of multiplex theatre [Section 80-IB(7A)] e Deduction in the case of convention centre [Section 80-IB(7B)] f Deduction in the case of company carrying on scientific research [Section 80-IB(8A)] Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80g IB(9)] h Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)] i Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)] j

	Deduction in the case of an undertaking engaged in processing, preservati	on and packaging of fruits, vegetables,		
	meat, meat products, poultry, marine or dairy products [Section 80-IB(112	A)]		
k	Deduction in the case of an undertaking engaged in integrated business of	handling, storage and transportation of		
	foodgrains [Section 80-IB(11A)]			
1	Deduction in the case of an undertaking engaged in operating and maintain	ning a rural hospital [Section 80-		
	IB(11B)]			
m	Deduction in the case of an undertaking engaged in operating and maintain	ning a hospital in any area, other than		
	excluded area [Section 80-IB(11C)]			
n	Total deduction under section 80-IB (Total of a1 to m2)		n	
Sch 80	-IC or 80-IE Deductions under section 80-IC or 80-IE			
a	Deduction in respect of undertaking located in Sikkim			
b	Deduction in respect of undertaking located in Himachal Pradesh			
С	Deduction in respect of undertaking located in Uttaranchal	to.		
d	Deduction in respect of undertaking located in North-East	All 1		
da	Assam			
db	Arunachal Pradesh			
dc	Manipur	M. M		
dd	Mizoram	1999 //n		
de	Meghalaya	विषयि ।		
df	Nagaland	art & Dy	Λ	
dg	Tripura	-275		-7
dh	Total deduction for undertakings located in North-east (total of da1 to dg2)		dh	/
e	Total deduction under section 80-IC or 80-IE $(a + b + c + dh)$	DEPARTM	e	
	Deductions und	er Chapter VI-A		
1. Part	B- Deduction in respect of certain payments			
a	80G - Donations to certain funds, charitable institutions, etc.(Please fill			
	80G Schedule. This field is auto-populated from schedule.)			
b	80GGB - Contribution given by companies to political parties	0		0
С	80GGA - Certain donations for scientific research or rural			
	development(Please fill 80GGA Schedule. This field is auto-populated			
	from schedule.)			
d	80GGC - Donation to Political party	0		0
	Total Deduction under Part B $(a + b + c + d)$	0		0
2. Part	C- Deduction in respect of certain incomes			
e	80-IA (f of Schedule 80-IA) - Profits and gains from industrial			
	undertakings or enterprises engaged in infrastructure development, etc.			

Acknowledgement Number: 194579111101019

f	80-IAE	3 - Profits and gains by an u	ndertaking or enterprise engaged in							
	develo	pment of Special Economic	Zone							
g	80-IAC	C - Special provision in respo	ect of specified business							
h	80-IB (	(n of Schedule 80-IB)- Profi	s and gains from certain industrial							
	underta	akings other than infrastruct	are development undertakings							
i	80-IB <i>A</i>	A - Profits and gains from ho	using projects							
j	80-IC/	80-IE (e of Schedule 80-IC/	80-IE)-Special provisions in respe	ct						
	of certa	ain undertakings or enterpris	es in certain special category State	s/						
	North-	Eastern States.								
k	80JJA-	Profits and gains from busing	ess of collecting and processing of							
	bio-deg	gradable waste.								
1	80JJA	A-Employment of new empl	oyees							
m	80LA-	Certain Income Of Offshore	Banking Units And International							
	Financ	ial Services Center			23					
n	80PA-	Deduction in respect of cert	ain Income of Producer Companie		11.1		0			0
0	Total I	Deduction under Part C (tota	of e to n)			<u> </u>	0			0
3	Total d	leductions under Chapter VI	-A (1 + 2)		1	M	0			0
S	chedul	le SI-Income chargea	ole to tax at special rates [	Please see in	struction 1	Numb	er-7(ii) f	or section	on and rate of tax]	
Sl.No.	Section	n/Description	Special rate (%)	Income	e (i)	Ш_		Tax ther	eon (ii)	
Total			168 1/11		95 Hul	/_		A		
	Sch	nedule EI-Details of E	xempt Income (Income no	t to be inclu	ded in Tot	tal Inc	ome or n	ot char	geable to tax)	
1	Interes	t income	/No	2		1	CD			
2	Divide	nd income	COME	/ BED	ll ga	2				
3	i	Gross Agricultural receipts	(other than income to be excluded	l under rule 7A,	7B or 8 of	i				
		I.T. Rules)								
	ii	Expenditure incurred on as	griculture			ii				
	iii	Unabsorbed agricultural lo	ss of previous eight assessment year	ars		iii				
	iv	Agricultural income portion	n relating to Rule 7, 7A, 7B(1), 7B	(2) and 8 (from	Sl. No. 40 of	iv				
		Sch. BP)								
	v	Net Agricultural income for	or the year $(i - ii - iii + iv)$ (enter no	il if loss)		4				
	vi	In case the net agricultural	income for the year exceeds Rs.5	akh, please furn	ish the follov	ving deta	ils			
		Sl.No. Name of district	along with pin code in which	Measurement	of	Wheth	ner the agri	cultural	Whether the agricultural	
		agricultural land	is located	agricultural lar	nd in Acre	land is	s owned or	held on	land is irrigated or rain-	
		Name of district	. Pin code			lease			fed	
4										
	Other 6		empt income of minor child (pleas	e specify)		1				_
	Other of Sl.No.		empt income of minor child (pleas	e specify)		Amou	nt			

explanation 1 to section 115JB

Ackn	owledge	ement Number : 1	194579111101019					Asse	ssment Year : 2019-20
5	Income	not chargeable to tax a	as per DTAA						
	Sl.No	. Amount of Income	Nature of Income	Cour	ntry name & code	Article of D	ГАА	Head of Income	Whether TRC obtained
	Total I	ncome from DTAA not	t chargeable to tax				5		
6	Pass th	rough income not charg	geable to tax (Schedule PT	T)			6		
7	Total (	1+2+3+4+5+6)					7		
	Sched	ule PTI - Pass Th	rough Income detai	ls fro	m business trus	t or investm	ent fu	nd as per section	n 115UA,115UB
Sl		ame of business trust/	PAN of the business	Sl	Head of income		Amo	ount of income	TDS on such amount,if
		vestment fund	trust/investment fund						any
NOTI	E : Please		s for filling out this schedu		r			1 1 11	· · · ·
	T		MAT - Computation					1	JB
1			Account is prepared in account 3 (If yes, write 'Y', if no v		-	of Parts II of Sc	hedule	Yes	
2	If 1 is r	no, whether profit and l	oss account is prepared in	accord	ance with the provisi	ons of the Act			
	governi	ing such company (If y	res, write 'Y', if no write '	N')	ATT TO	HILL			
3	Whethe	er, for the Profit and Lo	oss Account referred to in	item 1 a	above, the same acco	unting policies,	7	Yes	
	accoun	ting standards and sam	e method and rates for cal-	culating	g depreciation have b	een followed as	have		
	been ac	lopted for preparing ac	counts laid before the com	pany a	t its annual general b	ody meeting? (I	f yes,		
	write "	Y', if no write 'N')	177		mayba omb	- J	92		
4	Profit a	fter tax as shown in the	e Profit and Loss Account	(enter i	item 56 of Part A-P&	L)/(enter item	4	A	183755
	56 of P	art A- P&L Ind AS) (as	s applicable)	É	19 मूलो व	10		<b>\/L</b>	-7
5	Additio	ons (if debited in profit	and loss account)	-				37	
	a	Income-tax paid or pa	ayable or its provision incl	uding t	he amount of deferre	d tax and the	5a		0
	b	Reserve (except reser	ve under section 33AC)				5b		0
	с	Provisions for unasce	rtained liability				5c		0
	d	Provisions for losses	of subsidiary companies				5d		0
	e	Dividend paid or prop	posed				5e		0
	f	Expenditure related to	exempt income under sec	ctions 1	0, 11 or 12 [exempt	income	5f		0
		excludes income exer	mpt under section 10(38)]						
	g	Expenditure related to	share in income of AOP/	BOI o	n which no income-ta	ax is payable	5g		0
		as per section 86							
	h	Expenditure in case o	f foreign company referre	d to in	clause (fb) of explana	ation 1 to	5h		0
		section 115JB							
	i	Notional loss on trans	sfer of certain capital asset	s or uni	its referred to in claus	se (fc) of	5i		0

	j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j	0
	k	Depreciation attributable to revaluation of assets	5k	0
	1	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	51	0
	m	Others (including residual unadjusted items and provision for diminution in the value of	5m	0
		any asset)		
	n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	0
6	Deduc	tions		
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0
	С	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6с	0
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d	0
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section  115JB	6e	0
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	0
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0
	h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0
	i	Loss brought forward or unabsorbed depreciation whichever is less or both as may be	6i	0
		applicable	IE!	
	j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	бј	0
	k	Others (including residual unadjusted items and the amount of deferred tax credited to	6k	0
		P&L A/c)		
	1	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	61	0
7	Book p	profit under section 115JB (4+ 5n – 6l)	7	183755
8	Wheth	er the financial statements of the company are drawn up in compliance to the Indian	8	Y
	Accou	nting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting		
	Standa	ards) Rules, 2015. If yes, furnish the details below:-		
	A. Ado	ditions to book profit under sub-sections (2A) to (2C) of section 115JB		
	a	Amounts credited to other comprehensive income in statement of profit & loss under the	8	0
		head "items that will not be reclassified to profit & loss"		
	b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to	8	0
		shareholders in a demerger		
	С	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8	0

	1	,						
	d	Others (inclu	ding residual adjustme	nt)		8		0
	e	Total addition	as (8a + 8b + 8c + 8d)			8		0
	B. Dec	ductions from b	ook profit under sub-se	ections (2A) to (2C) of	section 115JB			
	f	Amounts deb	ited to other comprehe	nsive income in statem	nent of profit & loss un	der the 8f		0
		head "items t	hat will not be reclassif	fied to profit & loss"				
	g	Amounts cree	lited to the statement o	f profit & loss on distr	ibution of non-cash ass	sets to 8g		0
		shareholders	in a demerger					
	h	One fifth of the	he transition amount as	referred to in section	115JB (2C) (if applical	ble) 8h		0
	i	Others (inclu	ding residual adjustmen	nt)		8i		0
	j	Total deducti	ons (8f + 8g + 8h + 8i)			8j		0
9	Deeme	ed total income	under section 115JB (7	7 + 8e - 8j)		9		183755
10	Tax pa	ayable under sec	ction 115JB			10		33995
	1		Schedule M	IATC - Computa	tion of tax credit	under section 1	15JAA	
1	Tax u	nder section 11	5JB in assessment year	2019-20 (1d of Part-I	B-TTI)		1	35355
2	Tax u	nder other prov	risions of the Act in ass	essment year 2019-20	(2f of Part-B-TTI)	HD.	2	0
3	Amou	unt of tax agains	st which credit is availa	able [enter (2 – 1) if 2 i	is greater than 1, other	wise enter 0]	3	0
4	Utilis	ation of MAT c	redit Available [Sum o	of MAT credit utilized	during the current year	is subject to maximu	ım of amount mentioned	l in 3 above and cannot
	excee	d the sum of M	AT Credit Brought For	ward ]		Ж		
	Sl.No	) <b>.</b>	Assessment Year		MAT Credit	1///	MAT Credit	Balance MAT
			(A)	Gross (B1)	Set-off in earlier	Balance Brought	Utilised during the	Credit Carried
				ditte so	years (B2)	forward (B3)=(B1)	- Current Year (C)	Forward (D)= (B3)
		1	4 7/m	777	124	(B2)		- (C)
	i		2008-09	0	0	0	0	0
	ii		2009-10	0	0	(	0	0
	iii		2010-11	0	0		0	0
	iv		2011-12	0	0	(	0	0
	v		2012-13	0	0	(	0	0
	vi		2013-14	0	0	(	0	0
	vii		2014-15	0	0	(	0	0
	viii		2015-16	0	0	(	0	0
	ix		2016-17	0	0	(	0	0
	X		2017-18	0	0	(	0	0
	xi		2018-19	0	0	(	0	0
	xii		2019-20 (enter 1 -2,	35355				35355
			if 1>2 else enter 0)					
	xii		Total	35355	0	(	0	35355
5	Amou	unt of tax credit	under section 115JAA	utilised during the year	ar [enter 4(C)xii]	<u>I</u>	5	0
								<u> </u>

l.No	1 oSection	Schedule 2	DDT - Det	ails of ta	an d:								
l.No		2			x on ai	stributed	profits of d	omestic co	ompanies	and its p	ayment		
	Section		3	4	5	6				7	8	9	10
		Date of	Rate of	Amount	Amount	t Tax pay	able on dividen	d declared, o	listributed or	Interest	Additional	Tax And	l Net
	Under	declaration	Dividend,	of	of	paid				payable	income-	Interest	payable/
	which	or	declared,	dividend	reduction	n Addition	nal Surcharge	Health &	Total tax	under	tax and	Paid	refundabl
	dividend	distribution	distributed	declared,	as per	Income-	on	Education	payable (a	section	interest		(8-9)
	is being	or	or paid	distributed	section	tax @15	"a" (5b)	Cess on (a	+ b + c))	115P	payable		
	declared	payment,		or paid	115-	or 30%	as	+b)(5c)	(5d)		(6d + 7)		
		whichever			O(1A)	applicab	ole						
		is earliest,				payable							
		of				under							
		dividend				section							
		by				115-O		100					
		domestic			1	(4-5)(5a		11/4					
		company			17	4		, 7	Ü.				
			Sc	hedule F	BBS - D	etails of t	ax on distril	outed inco	ome of a d	omestic		I	
				compan	y on bu	y back of	shares, not	listed on	stock excl	nange			
Т	1	2	3	4	5	-			6		7	8	9
I.Nc	Date of	Amount o	f Amount	Distribu	ited Tax	x payable on	distributed inco	me	In	terest	Additional	Tax and	Net
	payments	consider	received	Income	Ado	ditional Su	rcharge Hea	lth & To	tal tax pa	yable	income-tax	Interest	payable/
	of any	ation paid	by the	of the	ince	ome- on	"a" (5b) Edu	cation pay	yable (a ur	ıder	and interest	Paid	refundable
	consider	by the	company	compan	y (2 tax	@20%	Cess	s on (a + b	(c) + c) se	ction	payable (5d		(7-8)
	ation to the	he company	for issue o	f -3)	pay	able	+b)(	5c) (5c	l) 11	5QB	+ 6)		
	sharehold	der on buy-	such share	s	und	ler	71 575	-					
	on buy	back of			sec	tion		- 1					
	back of	shares			115	5QA on							
	share				4 (5	5a)							
			Sc	hedule F	SI - De	tails of In	come from	outside Ir	ndia and t	ax relief			
Sl		Country Code	Taxpayer	S1.	No. H	ead of	Income	Tax paid	outside T	ax payable	on Tax re	lief	Relevant
			Identificat	ion	in	come	from outside	India	S	ach income	availal	ble in	article of
			Number				India(include	d	u	nder norma	l India(	e)=   ]	DTAA if relie
							in PART B-		p	rovisions ir	(c) or	(d)	claimed u/s 90
							TI)		I	ndia	which	ever is	or 90A
											lower		
					(a	)	(b)	(c)	(6	d)	(e)		(f)
Not	te. Please r	refer to the inst	ructions for fi	lling out th		,		1 ' '					
1100	i icase i	erer to the filst					relief claim	-16 (		-4-21 T	10-		

1	Details of Ta	x Relief claimed	d											
	Sl.No		untry Code	Taxı	payer Identifica	tion Tot	al taxes pai	d outside	Total ta	x relief		Tax F	Relief (	Claimed
				Nun	nber	Indi	ia (total of (	(c) of	availabl	le(total of	(e) of	under	r sectio	n (specify
						Sch	edule FSI i	n respect	Schedul	le FSI in	respect	90, 90	0A or 9	91)
						of e	ach country	y)	of each	country				
		(a)		(b)		(c)			(d)			(e)		
	Total													
2	Total Tax rel	ief available in	respect of count	ry where DT	'AA is applicab	le (section	90/90A) (Pa	art of total	of 1(d))	2		,		
3	Total Tax rel	ief available in	respect of count	ry where DT	`AA is not appli	cable (secti	ion 91) (Par	rt of total	of 1(d))	3				
4	Whether any	tax paid outside	e India, on which	h tax relief w	vas allowed in I	ndia, has be	een refunde	d/credited	by the	4				
	foreign tax a	uthority during t	the year? If yes,	provide the	details below									
4a	Amount of ta	x refunded								4a				
4b	Assessment	year in which ta	x relief allowed	in India						4b				
Note:F	Please refer to	the instructions	s for filling out t	this schedule	100	- 4	100							
		Sched	lule FA - De	tails of Fo	oreign Asset	s and In	come fro	om any s	source o	utside	India	1		
A1	Details of I	Foreign Deposite	ory Accounts he	eld (including	g any beneficial	interest) at	any time d	luring the	relevant ac	counting	period	1)		
Sl.No.	Country	Name of the	Address	of	Zip A	ccount	Status (7)	Account	Peak Bal	lance Dur	ring C	Closing	Gross	interest paid
(1)	Name	financial	the finan	cial	Code(5) N	umber		opening	the perio	d (in rupe	ees) b	alance	credite	d to the
	and Code	institution(3)	institutio	n(4)	(6	5)	· .	date (8)	(9)		(:	10)	accour	nt during the
	(2)			11.17	. A	रमश नगर	15	ロカ			ı. I		period	(11)
A2	Details of I	Foreign Custodia	al Accounts held	d (including	any beneficial i	nterest) at a	nny time du	ring the re	levant acc	ounting p	eriod			
Sl.No.	Country	Name of the	Address of	ZIP	Account	Status(7)	Account	Pea	k	Closing		Gross in	iterest j	oaid/credited
(1)	Name and	financial	the financial	Code(5)	Number(6)		opening	Bal	ance	balance	(10)	to the ac	count	during the
	code(2)	institution(3)	institution(4)		ETAX	DE	date(8)	Du	ring the			period(1	.1)	
						. 5,0		Per	iod(9)					
								-				Nature		Amount
A3	Details of I	Toreign Equity a	and Debt Interes	t held (includ	ding any benefic	cial interest	i) in any ent	tity at any	time durin	ng the rele	evant a	ccounting	g perio	d
Sl.No.	Country	Name of	Address of	ZIP	Nature of	Date of	Initial	Pea	k	Closing		Total gro	oss	Total gross
(1)	Name and	entity(3)	entity(4)	Code(5)	entity(6)	acquiring	value of	the val	ue of	balance	(10)	amount	paid/	proceeds
	code(2)					the	investme	ent(8) inv	estment			credited	with	from sale or
						interest(7		Du	ring the			respect t	to	redemption
								Per	iod(9)			the hold	ing	of
												during th	he	investment
												period(1		during the
												·		period(12)
A4	Details of I	 Foreign Cash Va	lue Insurance C	Contract or A	nnuity Contract	held (inclu	ding any b	eneficial i	nterest) at	any time	during	the relev		
•	period	<i>J</i> 10			<i>y</i> =		g, o			,	6	,		
	Period													

Sl.No.	Country	Name a	nd N	ame of fina	ancial	Addres	s of		ZIP Co	ode(5)		Date of	contract(6)	The cash	value or	Total	gross amount
(1)	code(2)		in	stitution in	which	the fina	ancial							surrender	value of	paid/c	redited with
			in	surance co	ontract	institut	ion(4)							the contra	act(7)	respec	t to the
			he	eld(3)												contra	ct during the
																period	(8)
В	Details	of Finan	cial Intere	est in any I	Entity hel	d (includ	ing any be	neficia	ıl intere	est) at a	ny time	e during th	e relevant ac	counting p	eriod		
Sl.No.	Country	Zip	Nat	ure of Na	ame of	Address	Nature	of Inte	erest (5	) Date	:	Total	Income	Nature of	Income	taxable a	and offered in
(1)	Name	Code	e enti	ty (3) the	e Entity	of the				since	•	Investme	t accrued	Income	this retu	ırn	
	and Coc	le (2b)		(4	a)	Entity				held	(6)	(at cost)	from	(9)	Amount	Sched	ule Item
	(2a)					(4b)						(in	such		(10)	where	number
												rupees)	Interest(8)			offere	d of
												(7)				(11)	schedule
																	(12)
С	Details	of Immo	vable Pro	perty held	(includir	ng any be	neficial in	terest)	at any	time du	ring th	e relevant	accounting p	eriod			
Sl.No.	Country	Zi	p	Addre	ss of C	Ownership	Date o	f	Total		Inco	ome	Nature of	Income t	axable and	d offered	in this return
(1)	Name a	nd Co	ode(2b)	the Pro	operty (4	4)	acquis	ition	Inves	stment	deriv	ved from	Income (8)	Amount	(9) Sche	edule	Item
	Code(2a	a)		(3)	1	Ж	(5)	T.	(at co	ost) (in	the p	property			when	re	number of
						Ų.			rupee	es) (6)	(7)	- 1	ļ.		offer	red (10)	schedule
					1	11.11		720		4 <del>5</del>		_///					(11)
D	Details	of any ot	her Capit			- 1/1/	20	2 200-1		- 12	during	14.11	nt accountin	- 1			
Sl.No.	Country			Nature		Ownership	460		Total	-	Incor	9	lature of	/-1	-	r	n this return
(1)	Name a		ode(2b)	Asset	(3)	4)	acquis	ition	-	stment	deriv		ncome (8)	Amount (9			Item
	Code(2a	a)			(3)	ON	(5)	8.6		ost) (in	from	107.72	500		where		number of
								A.X	rupee	es) (6)	prope	erty (7)			offere	`	schedule
-	D : 11			1.1.1		4		, ,		1 6				.1 1			(11)
Е				ded in A to			rity neia (i	nciuai	ng any	benefic	iai inte	erest) at an	y time durin	g the releva	int accoun	ting peri	od and
Sl.No.	Name		dress	Country	Zip (		Name	Acco	unt	Peak		Whether	If (7)	If (7) in	yes, Incor	ne offer	od in this
(1)	of the	of		Code and			of the	Numl		Balance		ncome	is yes,	return	yes, meor	ne offere	a in uns
	Instituti		titution	Name (3)			account	(5)		Investm		ccrued	Income	Amount	Sche	edule	Item
	in which			rvaine (3)			holder (4)	(3)		during t		s taxable	accrued in		when		number of
	the acco	`	'			[ ]				year (6)		n your	the accoun		offer		schedule
	is held (									) <b>e</b> ar (0)		ands? (7)	(8)		(10)		(11)
F			created 1	under the la	aws of a	country o	utside Indi	ia, in w	hich v	ou are a			ary or settlo	<u> </u>	(10)		
Sl.No.	Country		Name	Address	1			1		Name	Addr				If (8) is v	es, Inco	me offered
(1)	Name	Code	of the	of the	of	of	of	of		of	of	since		is yes,	in this re		
\-/	and	(2b)	trust	trust	trustee					Benefic			ion derived	Income	Amount		ıle Item
	-	\ -/	(3)	(3a)	(4)	(4a)	(5)	(5a)	)			l Passa	is	accrued	(10)	where	number
	ļ		"	\( \sigma = 1 \)	\''	`	(-)	P	age 68	8					(10)		I I I I I I I I I I I I I I I I I I I

	Code									iari	ies	iaries	held	taxal	ole   i	in the		off	ered	of
	(2a)									(6)		(6a)	(7)	in yo	ur	accoun		(11	)	schedule
														hand	s?	(9)				(12)
														(8)						
G	Deta	ils of an	y other i	income d	erived	from any	source o	outside I	ndia whic	h is not	incl	uded in,-	(i) items A	to F a	bove	and, (ii)	incom	e under		
	the h	nead busi	ness or	professio	on															
Sl.No.	Cour	ntry	Zip Co	ode(2b)	Name	e of	Address	of the	Income	N	ature	e of	Whether	If	(6) is	yes, Inc	come of	fered in	this 1	eturn
(1)	Nam	ne and			the pe	erson	person fr	om	derived (	(4) in	com	e (5)	taxable in	Aı	nount	(7)	Schedu	ıle wher	e Ite	m number
	Code	e(2a)			from	whom	whom de	erived					your hand	s?			offered	d (8)	of	schedule
					derive	ed (3a)	(3b)						(6)						(9)	)
Note:F	Please re	fer to the	instruc	tions for	filling	up this s	chedule			· ·										
				(	Sched	lule SE	I-1 - SI	IARE	HOLD	ING C	)F U	UNLIS	TED CO	)MP	ANY				'	
					(othe	r than	a start	-up fo	r which	Sche	dul	e SH-2	is to be	filled	up)					
Are yo	ou a Con	npany re	gistered	under se	ction 8	of Comp	panies Ac	et, 2013	or Section	25 of 0	Com	panies A	ct, 1956?							
A	Detail	s of shar	eholding	g at the e	nd of th	ne previo	us year	7	AR		5.	11/4	à							
	Sl No	Name	of the	Reside	ential	Туре	of	Others	PAN	ı	Da	te of	Number o	of	Face	value p	per Iss	sue Price	per	Amount
		shareh	older	status	in India	a share					allo	otment	shares he	ld	share	<b>:</b>	sh	are		received
	1	ADIT	I MAD	Reside	ent	Equi	ty		AJE	PB84	201	18-03-15	48	322		1	0		10	483220
		AN				Share	es		27F	e armà			1///							
	2	Ankuı	Golwa	Reside	ent	Equi	ty	63	BNU	JPG32	201	18-03-15	/// 1	000		1	0		10	10000
				N		Share	es	Z	23R	लो	G.		25	Λ						
	3	NAVI	EEN PA	Resido	ent	Equi	ty	7	DBL	PP30	201	18-03-15	27	104	X	1	0		10	271040
		NWA	R		K	Share	es		54G				CNE	2						
	4	Rohan	Singh	Reside	ent	Equi	ty		CUV	VPS3	201	18-03-15	42	100		1	0		10	421000
						Share	es		9250	2										
	5	Nitesh	Madan	Reside	ent	Equi	ty		AKV	VPM7	201	18-03-15	30	)424		1	0		10	304240
						Share	es		283F	ζ.										
В	Detail	s of equi	ty share	applicat	ion moi	ney pend	ling allot	nent at t	he end of	the pre	viou	s year								
	Sl No	Name	of the	Reside	ential	Туре	of	Others	PAN	ı	Da	te of	Number of	of	Appl	ication	Fa	ce value	per	Proposed
		applic	ant	status	in India	a share					app	olication	shares ap	plied	mone	ey	sh	are		issue price
													for		recei	ved				
С	Detail	s of shar	eholders	s who is	not a sh	nareholde	er at the e	nd of the	e previous	s year b	ut wa	as a share	eholder at a	ny tim	e duri	ng the	previou	s year		
	Sl	Name o	f the	Residen	ntial T	ype of	PAN	Nui	nber F	ace	Is	ssue	Amount	Date	e of	Date	on	Mode o	of	In case of
	No	shareho	lder	status ir	n sł	hare		of s	hares v	alue pe	r P	rice per	received	allo	tment	which	ı	cessatio	on	transfer,
				India				held	d s	hare	sl	hare				cease	to be			PAN of
																share	holder			the new
																				shareholde

Acknowledgement Number: 194579111101019 Assessment Year: 2019-20

#### Schedule SH-2 - SHAREHOLDING OF START-UPS If you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification dated 19.02.2019, please furnish the following details of shareholding Details of shareholding at the end of the previous year Name of the PAN Date of Number of Issue Price Sl No Category of Type of Others Face value Paid up Share shareholder shareholder share allotment shares held per share per share value per premium share ADITI MA AJEPB8 2018-03-15 0 any other Equity 48322 10 10 10 DAN Shares 427F person 2 BNUPG3 2018-03-15 1000 10 0 Ankur Gol any other Equity 10 10 wa person Shares 223R 3 NAVEEN P any other Equity DBLPP3 2018-03-15 27104 10 10 10 0 ANWAR Shares 054G person CUWPS3 2018-03-15 0 Rohan Singh 42100 10 10 10 any other Equity 925C person Shares 5 Nitesh Mad any other Equity AKWPM 2018-03-15 30424 10 10 10 0 7283K Shares person Details of share application money pending allotment at the end of the previous year В Sl No Name of the Category of Type of Others PAN Date of Number Face value Proposed Share Share applicant applicant of shares share application per share issue price application application applied for premium per share money Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year Sl No Name of the Category Type of PAN Date of Number Face Issue Paid up Date on Mode of In case of shareholder share allotment of shares which cessation transfer, value per Price per value per shareholder held share PAN of share share cease to be shareholder the new shareholder Schedule AL-1 -Assets and liabilities as at the end of the year (mandatorily required to be filled by an unlisted company) (other than a start-up for which Schedule AL-2 is to be filled up) Do you have Assets and liabilities as at the end of the year as mentioned in Schedule AL-1? A Details of building or land appurtenant there to, or both, being a residential house Sl No Address Pin code Date of acquisition Cost of acquisition Rs. Purpose for which used (dropdown to be provided) В Details of land or building or both not being in the nature of residential house Sl No Address Date of acquisition Purpose for which used Pin code Cost of acquisition Rs. (dropdown to be provided) C Details of listed equity shares

Shares acquired during the year

Opening balance

Closing balance

Shares transferred during the year

		Sl No	Number	Ту	ype of	Cost of	No. of	f Typ	pe of	Cost of	No. of	Type of	Sale	No. of	Type of	Cost of
			of share	s sh	nare	acquisition	shares	sha	re	acquisition	shared	share	considerati	on shares	share	acquisition
D	Det	tails of	unlisted e	quity	shares											
					Openin	g balance	Share	s acquired	during th	e year			Shares tran	sferred	Closing ba	alance
													during the	year		
	Sl	Name	of PA	.N	No. of	Cost of	No. of	f Date	of	Face	Issue	Purchase	No. of	Sale	No. of	Cost of
	No	comp	any		shares	acquisitio	n shares	subsc	cription /	value per	price per	price per	shared	consideration	shares	acquisitio
								purch	nase	share	share	share (in				
											(in case	case of				
											of fresh	purchase				
											issue)	from				
												existing				
									_	.liter		shareholde	er)			
Е	Det	tails of	other sec	urities				15	2	<b>~</b>	A SE					
					Opening	balance S	ecurities	s acquired o	during th	e year	113	N.	s transferred	Closing bala	ance	
	<u> </u>		0 5			N 0 6	<i>M</i> .				1.	during th	1			
	S1	Туре		scripti	ioWhether	- 1	Cost of	No. of	Date of		Issue	Purchase		Sale	No. of	Cost of
	No	securi	ities		listed or unlisted	securities a	cquisitio	ossecurities	9.00	ptionvalue	price per	/7H7		consideration	nsecurities	acquisitio
					uniisted		W		purcha		share (in case	share (in				
					<b>N</b> .		18	0 8	800	Share	of fresh	purchase		4		
								194	6	2-2	issue)	from	M	1-7	r	
					~ 4	1/1/					issue	existing				
							0	ET	ΧV	rve D	ART	sharehol	der)			
F	Det	tails of o	capital co	ntribu	ıtion to any	y other entity			HA	WES						
	Sl	Name	of entity	,	PAN	Opening ba	lance	Amount c	ontribute	ed Amoun	t withdrawı	n Amount	of profit/	Closing bal	ance	
	No							during the	year	during	the year	loss/ div	idend/			
												interest o	lebited or			
												credited	during the			
												year				
G	Det	tails of	Loans &	Advar	nces to any	other conce	ern (If m	oney lendii	ng is not	assessee's si	ubstantial b	usiness )				
	Sl	Name	of the po	erson	PAN	Opening ba	lance	Amount re	eceived	Amoun	t paid	Interest	Closing b	alance	Rate of	
	No							during the	year			credited			interest	
												if any			(%)	
Н	Det	tails of	motor ve	hicle,	aircraft, ya	cht or other	mode of	transport								
	Sl	Partic	ulars of a	isset	Descripti	oRegistratio	n	Cost of ac	quisition		Date of a	equisition		Purpose for	which used	
	No					number of	vehicle									
I	Det	tails of .	Jewellery	, arch	aeological	collections,	drawing	s, painting		ares, any wo	rk of art or	bullion				

Acknowledgement Number: 194579111101019

Descriptio@uantity

Particulars of asset

Details of liabilities

No

J

Assessment Year: 2019-20 Cost of acquisition Date of acquisition Purpose of use

.   .												
]	Details of	loans, deposits	and advar	nces taken f	from a person	other than finan	cial institution					
	Sl Nam	e of the person	PAN	Opening	Balance Ar	mount received	Amount paid	Interest	Closing bala	ance Ra	te of	
1	No							credited		inte	erest	
								if any		(%)	)	
•		Schedu	ıle AL-2	2 - Assets	s and liabi	lities as at th	e end of the yo	ear (applicat	ole for start-	ups only)		
Do yo	ou have A	ssets and liabili	ities as at t	the end of the	he year as me	ntioned in Sched	lule AL-2 ?					
If you	ı are a sta	rt-up which has	filed decl	aration in F	Form-2 under	para 5 of DPIIT	notification dated	19.02.2019, plea	se furnish the fo	ollowing inform	ation fo	or the
perio	d from the	e date of incorp	oration up	to end of th	ne year							
A	Detail	s of building or	land appu	rtenant the	re to, or both,	being a resident	ial house acquired	since incorporate	ion			
	Sl No	Address	Pi	in code	Date of	of acquisition (	Cost of acquisition	Purpose for w	which Whether	er transferred If	Yes da	ate of
							Rs.	used (dropdo	wn to on or b	efore the tr	ansfer	
					- D	A S		be provided)	end of	the previous		
								UN.	year			
В	Detail	s of land or buil	ding or bo	oth not bein	g a residentia	l house acquired	since incorporatio	n N	I	I		
	Sl No	Address	Pi	in code	Date of	of acquisition (	Cost of acquisition	Purpose for w	which Whether	er transferred If	Yes da	ate of
							Rs.	used (dropdo	wn to on or b	efore the tr	ansfer	
					W	977	19 1911 LG	be provided)	end of	the previous		
			N	_	11/1	1979 H	लो वि	200	year			
С	Detail	s of Loans & A	dvances m	nade since in	ncorporation (	(If lending of mo	oney is not assessed	e's substantial bu	ısiness)	7		
	Sl No	Name of the	PAN	1	Date on which	Amount of	Amount	Whether loans	If Yes date	Closing	Rat	e of
		person		1	oans and	loans and	DEPA	and advances	of such	balance as at	inte	erest, if any
				a	ndvances has	advances		has been	repayment	the end of the	,	
				b	oeen made			repaid		previous year	r,	
										if any		
D	Detail	s of capital cont	ribution m	nade to any	other entity s	ince incorporation	on		<u> </u>			
	Sl No	Name of entit	y	F	PAN	Date on	Amount of	Amount	Amount of	Closing balar	nce as a	it the end of
						which capital	contribution	withdrawn, if	profit/loss/	the previous	year, if	any
						contribution		any	dividend/			
						has been made	e		interest			
									debited or			
									credited			
									during the			
									year			
Е	Detail	s of acquisition	of shares a	and securiti	ies	l			I	1		

	Sl No	Name of	PAN	Type of	Number	Cost of	Date of	Whether	If Yes date of	Closing
		company/		shares/	of shares/	acquisition	acquisition	transferred	transfer	balance as at
		entity		securities	securities					the end of the
					acquired					previous year,
										if any
F	Details	of motor vehi	cle, aircraft, yacht	or other mode of	transport, the act	ual cost of whi	ch exceeds ten lakl	h rupees acquire	d since incorporat	ion
	Sl No	Particulars of	asset	Registration nu	imber of vehicle	Cost of	Date of	Purpose for	Whether	If Yes date of
						acquisition	acquisition	which used	transferred	transfer
G	Details	s of Jewellery a	cquired since inco	rporation						
	Sl No	Particulars of	asset	Quantity	Cost of	Date of	Purpose for	Whether	If Yes date of	Closing
					acquisition	acquisition	which used	transferred	transfer	balance as at
										the end of the
										previous year,
					130	<b>A</b>				if any
Н	Details	of archaeolog	ical collections, dr	awings, paintings	, sculptures, any	work of art or	bullion acquired sin	nce incorporation	ı	
	Sl No	Particulars of	asset	Quantity	Cost of	Date of	Purpose for	Whether	If Yes date of	Closing
				XX	acquisition	acquisition	which used	transferred	transfer	balance as at
				¥.	444		l III			the end of the
				187	\$2.50 ESS	्यात्म । यस्यते	1/37			previous year,
				W	977	Landa La	3 LM			if any
I	Details	s of liabilities	N	40	A A	लो द	400			
	Details	of loans, depo	sits and advances	taken from a pers	on other than fin	ancial institutio	on	4//		
	Sl No	Name of the	person	PAN	Opening	Amount	Amount paid	Interest	Closing	Rate of
				711/	Balance	received	1811	credited if any	balance	interest, if any
	Scl	hedule GST	- INFORMA	TION REGA	RDING TU	RNOVER/(	GROSS RECE	IPT REPOR	RTED FOR G	ST
Sl No		GSTI	No(s).				Annual value of or	utward supplies	as per the GST re	turn(s) filed
1		07AA	GCB6913Q1Z6							0
			Schedule 1	FD - Break-u	p of payment	s/receipts i	n Foreign curi	ency (to be		
			filled up by	the assessee	who is not lia	able to get a	eccounts audite	ed u/s 44AB)		
Sl No								Amount (in Rs.	)	
i		Payme	nts made during th	ne year on capital	account					
ii		Payme	nts made during th	ne year on revenu	e account					
iii		Receip	ots during the year	on capital accour	nt					
i								-		
iv		Receip	ots during the year	on revenue accou	ınt					
iv		Receip				putation of	Total Income			
iv 1	Income			Schedule Pa	rt B-TI Com	putation of	Total Income	1		0

	i		is and gains from business other than speculative business and fied business (A39 of Schedule-BP) (enter nil if loss)	2i	202851		
		1		2ii	0		
	ii		as and gains from speculative business (B44 of Schedule BP) (enter	211	0		
		nil if	loss and carry this figure to Schedule CFL)				
	iii	Profit	ts and gains from specified business (C50 of Schedule BP) (enter nil	2iii	0		
		if loss	s and carry this figure to Schedule CFL)				
	iv	Incon	ne chargeable to tax at special rate (3d,3e and 3iv of table E of	0			
		Scheo	dule BP)				
	v	Total	(2i + 2ii + 2iii + 2iv )			2v	202851
	3	Capit	al gains		'	,	
	a	Short	term Capital Gain		-		
		i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	3ai	0		
		ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	3aii	0		
		iii	Short-term chargeable at applicable rate (9iv of item E of	3aiii	0		
			schedule CG)	-41	ED.		
		iv	STCG chargeable at special rates in India as per DTAA(9v of	3aiv	0		
		"	item E of Schedule CG)	Jaiv	100		
			171 484 303	2-:	0		
		v	Total short-term Capital Gain (ai+aii+aiii+aiv)	3aiv	0		
	b		term Capital Gain		144	à	
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	3bi	0	4	
		ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	3bii	0	L	-7
		iii	LTCG chargeable at special rates as per DTAA (9viii of item E	3biii	0		
			of schedule CG)	- 61	or Million		
		iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0		
	c	Total	Capital Gains(3av + 3biv) (enter nil if loss)			3c	0
4	Incom	e from	other sources			•	
	a	Net in	ncome from other sources chargeable to tax at normal applicable	4a	0		
		rates	(6 of Schedule OS) (enter nil if loss)				
	b	Incon	ne chargeable to tax at special rate (2 of Schedule OS)	4b	0		
	С	from	owning and maintaining race horses (8e of Schedule OS) (enter nil	4c	0		
		if loss	s)				
	d	Total	(4a + 4b + 4c)			4d	0
5			wise income $(1 + 2vi + 3c + 4d)$			5	202851
				adula C			0
6			rent year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Sch		-	6	
7			set off current year losses (5 - 6)(total of column 5 of Schedule CYL			7	202851
8			ard losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Sche	dule BF	LA) 	8	202851
9	Gross	Total in	ncome (7 – 8) (also 5xvii of Schedule BFLA + 4b + 2iv)			9	0

10	Income	chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	0
12	Deducti	ons under Chapter VI-A	1	<u> </u>
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	11a	0
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]	11b	0
	c	Total (11a + 11b) [limited upto (9-10)]	11c	0
12	Deducti	on u/s 10AA (c of Sch. 10AA)	12	0
13	Total in	come (9 - 11c - 12)	13	0
14	Income	chargeable to tax at special rates (total of (i) of schedule SI)	14	0
15	Income	chargeable to tax at normal rates (13 - 14)	15	
16	Net agri	icultural income (3 of Schedule EI)	16	0
17	Losses	of current year to be carried forward (total of xi of Schedule CFL)	17	0
18	Deemed	total income under section 115JB (9 of Schedule MAT)	18	183755
		Schedule Part B-TTI - Computation of tax liability on total income	1	
1	a	Tax Payable on deemed total Income under section 115JB (10 of Schedule MAT)	1a	33995
	b	Surcharge on (a) above(if applicable)	1b	0
	С	Health & Education Cess @ 4% on (1a+1b) above	1c	1360
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	35355
2	Tax pay	vable on total income	1	
	a	Tax at normal rates on 15 of Part B-TI	2a	0
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0
	С	Tax Payable on Total Income (2a + 2b)	2c	0
	d	Surcharge		
	di	25% of 12(ii) of Schedule SI	2di	0
	dii	On [(2d) – (12(ii) of Schedule SI)]	2dii	0
	diii	Total (i + ii)	2diii	0
	e	Health & Education cess @ 4% on 2c+2diii	2e	0
	f	Gross tax liability (2c+2diii+2e)	2f	0
3	Gross ta	ax payable (higher of 1d and 2f)	3	35355
4	Credit u	under section 115JAA of tax paid in earlier years (if 2f is more than 1d)( 5 of Schedule MATC)	4	
5	Tax pay	vable after credit under section 115JAA [ (3 - 4)]	5	35355
6	Tax reli	ef		
	a	Section 90/90A(2 of Schedule TR)	6a	0
	b	Section 91(3 of Schedule TR)	6b	0
	С	Total (6a + 6b)	6c	0
7	Net tax	liability (5 – 6c) (enter zero,if negative)	7	35355
8	Interest	and fee payable	•	•
	a	Interest For default in furnishing the return (section 234A)	8a	0

		interest i or derault in payir	nent of advance tax (section 234B)		8b	2338
	С	Interest For deferment of ac	dvance tax (section 234C)		8c	1687
	d	Fee for default in furnishing	g return of income (section 234F)		8d	0
	e	Total Interest and Fee Paya	ble (8a+8b+8c+8d)		8e	4025
9	Aggreg	gate liability (7 + 8e)			9	39380
10	Taxes l	Paid			'	,
	a	Advance Tax (from column	1 5 of 15A)		10a	0
	b	TDS (total of column 9 of 1	15B)		10b	1871
	С	TCS (total of column 7 of 1	5C)		10c	0
	d	Self-Assessment Tax (from	column 5 of 15A)		10d	37509
	e	Total Taxes Paid (10a + 10	b + 10c + 10d)		10e	39380
11	Amoun	at payable (9 - 10e) (Enter if 9	is greater than 10e, else enter 0)		11	0
Refu	nd			-		
12	Refund	(If 10e is greater than 9) (Ref	und, if any, will be directly credited	into the bank account)	12	0
Bank	Accou	nt Details				
13	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should be 9 digits or more as per CBS system of the bank )		e accounts in which you et your refund credited
	1	ORBC0100758	ORIENTAL BANK OF COM	07581131002963	-	
		- L	MERCE	S5 /4	A	
	b) Non		come-tax refund and not having ban	k account in India may, at their option, fu	rnish the deta	ails of one foreign bank
	Sl No.	SWIFT Code	Name of the Bank	Country of Location	IBAN	
14	financia (iii) hav	al interest in any entity) locate	d outside India; or (ii) have signing a	r, beneficiary or otherwise, any asset (incluthority in any account located outside In of a resident] [Ensure Schedule FA is filled	dia; or	NO
		15 A. Sch	IT - Details of payments of	Advance Tax and Self-Assessme	ent Tax	
Sl.	BSR C	ode	Date of deposit(DD/MM/YYYY)	Serial number of challan	Amount(	Rs)
No.						
(1)	(2)		(3)	(4)	(5)	
1	036074	3	08/10/2019	27782		37509
Total	-			,		37509
			TI	OS1	•	
	1	5 B1 - Details of Tax D	educted at Source (TDS) or	Income [As per FORM 16A iss	sued by D	eductor(s)]

Sl.	TDS	PAN of	Tax	Unclaimed	i TDS	TDS of cu	rrent finar	ncial	TDS cre	dit out of (6	), (7) or (8)	being	Correspor	nding	TDS
No.	credit	Other	Deduction	onbrought fo	rward (b/	year(TDS	deducted	during	claimed	this Year (o	nly if corres	sponding	Income of	fered	credit
	in the	Person	Account	f)		the FY 20	18-19)		income i	s being offe	ered for tax t	this year)			out of
	name	(if TDS	Number	Fin. Year	TDS b/f	Deducted	Deducte	d in the	Claimed	Claimed in	n the hands	of any	Gross	Head of	(6), (7)
	of[TDS	credit	(TAN)	in which		in own	hands of	any	in own	other pers	on as per ru	le 37BA(2)	Amount	Income	or (8)
	credit	related	of the	deducted		hands	other per	son as	hands	(if applica	ble)				being
	relating	to other	Deducto	r			per rule	37BA(2)							carried
	to self /	person)					(if applic	eable)							forward
	other														
	person														
	as per														
	rule														
	37BA(2)	]													
	(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)			(10)	(11)	(12)
						10	Income	TDS	2	Income	TDS	PAN of			
							- W			L.		other			
					- A	9/	1		7	1	3.	person			
1	Self		DELC1		T II	191		a turk	191	- )]			9528	Income	0
			8420D		1	N.	- 16		9	- //	77			from	
					1	17	201	व्यक्तित्र वस्या	n L	s 200	7			Business	
					A.	11/1	2079	मूलो	180	199		$\Lambda$		and	
		- 4					B		132	25			7	Profession	
2	Self		DELC1	~		122			122	1			6088	Income	0
			8420D				TA	y ni	Aga	R11				from	
								1 507						Business	
						The second								and	
														Profession	
3	Self		DELC1			136			136				6789	Income	0
			8420D											from	
														Business	
														and	
														Profession	
4	Self		DELC1			50			50				2504	Income	0
			8420D											from	
														Business	
														and	
													:	Profession	

0	Income	4830				97			97		DELC1		Self	5
	from										8420D			
	Business													
	and													
	Profession													
0		2698				54			54		DELC1		Self	6
U	Income	2098				54			34				Sell	0
	from										8420D			
	Business													
	and													
	Profession													
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Ü	from	3 2 3 0 0									8420D			
											07200			
	Business						Page 78							

Acknowledgement Number: 194579111101019 Assessment Year: 2019-20 and Profession Total 1871 Note:Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI TDS2 15 B2 - Details of Tax Deducted at Source (TDS) on Income [As per Form 16B/16C furnished issued by Deductor(s)] TDS PAN of PAN Unclaimed TDS S1. TDS of current financial TDS credit out of (6), (7) or (8) being Corresponding TDS credit Other of the brought forward (b/ year(TDS deducted during Income offered No claimed this Year (only if corresponding credit the FY 2018-19) income is being offered for tax this year) in the Person buyer/ f) out of TDS b/f name Tenant Fin. Year Deducted Deducted in the Claimed Claimed in the hands of any Gross Head of (6), (7)of[TDS in which in own hands of any in own other person as per rule 37BA(2) Amount Income or (8) credit deducted hands other person as hands (if applicable) being carried relating per rule 37BA(2) to self / (if applicable) forward other person as per rule 37BA(2)] (1) (2) (3) (4) (5) (6) (9) (10)(11)(12)(7) (8) TDS PAN of Income TDS Income other person Total Note:Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI **TCS** 15 C - Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)] Tax Deduction and Sl.No. Name of the Unclaimed TCS brought forward (b/f) TCS of current Amount out of (5) Amount out of (5) Tax Collection Collector financial year(TCS or (6) being claimed or (6) being carried Financial year in Amount b/f Account Number of which Collected collected during the this year (only forward the Collector FY 2018-19) if corresponding income is being offered for tax this year) (2) (3) (4) (5) (6) (7) (8) (1)

Total

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

# **VERIFICATION**

I, NAVEEN PANWAR, son/ daughter of SURENDRA PANWAR, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Director**, and I am also competent to make this return and verify it. I am holding permanent account number **DBLPP3054G** (if allotted) (Please see instruction).

This form has been digitally signed by NAVEEN PANWAR having PAN DBLPP3054G from IP Address 103.57.87.59 on 10/10/2019.

DSC details 15385699CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

