## 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 ARTHA ENERGY PROJECTS PRI VATE LIMITED Name Corporate Identity Number (CIN) U40300MH2013PTC248981 Is there any change in the name? If yes, issued by MCA please furnish the old name PAN AAMCA0955B Date of incorporation (DDMMYYYY) 08/10/2013 Address Flat/Door/Block No. Town/ City/ District MUMBAI 1ST FLOOR.PLOT - 5 Name of Premises / Building / Village SURYA MAHAL Road/Street/Post Office BARDOJEE BHARUCHA MARG Area/ Locality KALA GHODA, FORT State MAHARASHTRA INDIA PIN Code 400001 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) 22 - 61048900 Office Phone Number with STD code 91 - 7710009102 Mobile no.1 Mobile no.2 91 - 9930004846 Email Address-1 accounts@arthagroupofc Email Address-2 niharhmehta@gmail.com ompanies.com **Filing Status** Filed u/s or Filed in Response to Notice u/s 139(1)-On or before due date If revised/in response to notice for Defective/Modified, then Date of filing original return (DD/MM/YYYY) enter Receipt No 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 RES - Resident Residential Status 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) No In the case of non-resident, is there a permanent establishment (PE) in India Whether assessee is required to seek registration under any law for the time being in force relating to companies?

Wheth	er the fir	nancial statements of the company are drawn up in compliance to the Indian	No			
Accou	nting Sta	andards specified in Annexure to the companies (Indian Accounting Standards)				
Rules,	2015					
Wheth	er assess	see is located in an International Financial Services Centre and derives income	No			
solely	in conve	rtible foreign exchange?				
Wheth	er the as	sessee company is under liquidation	No			
Wheth	er you aı	re an FII / FPI?	No			
If yes,	please p	rovide SEBI Regn. No.				
Wheth	er the co	ompany is a producer company as defined in Sec.581A of Companies Act, 1956?	No			
Other	Details					
Wheth	er this re	eturn is being filed by a representative assessee? If yes, please furnish following infor	rmation	No		
Name	of the re	presentative assessee				
Capaci	ty of rep	presentative				
Addres	ss of the	representative assessee				
Permai	nent Acc	count Number (PAN) of the representative assessee	D.			
Wheth	er you aı	re recognized as start up by DPIIT	11/4	No		
If yes,	please p	rovide start up recognition number allotted by the DPIIT	1/4			
Wheth	er certifi	cate from inter-ministerial board for certification is received?	Ж			
If yes 1	orovide t	he certification number	XII			
Wheth	er declar	ration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 has	as been filed	A		
before	filing of	the return?		1/1-		
If yes,	provide	date of filing Form-2				
AUDI	Γ DETA	AILS	A MIL			
(a)	Wheth	er liable to maintain accounts as per section 44AA?		Yes		
(b)	Wheth	er liable for audit under section 44AB?		Yes		
(c)	If (b) is	s Yes, whether the accounts have been audited by an accountant? If Yes, furnish the	following	Yes		
	inform	ation				
	(i)	Date of furnishing of the audit report (DD/MM/YYYY)		16/10/2019		
	(ii)	Name of the auditor signing the tax audit report		Nihar Harish Mehta		
	(iii)	Membership no. of the auditor		148609		
	(iv)	Name of the auditor (proprietorship/ firm)	Nihar Mehta & Co.			
	(v)	Proprietorship/firm registration number		0134646W		
	(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)		AIEPM2071M		
	(vii)	Date of furnishing audit report		15/10/2019		
(d.i)	Are yo	u liable for Audit u/s 92E?		No		
	Date of	f furnishing audit report (DD/MM/YYYY)				

(d.ii)	If liab	liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction										
	6(ii))											
	Sl.No	Section Code				Date (I	DD/MM/YYYY)	1				
(e)	Menti	on the Act, section a	nd date of furnish	ing the audit repor	t under any Ac	t other than th	e Income-tax Ac	et				
	Sl.No	Act		Des	scription		Section Code		Date (DD/MM/YYYY)			
				Schedule	e PART A -	GENERA	L (2)					
HOLI	OING	STATUS										
(a)	N	Vature of company (w	vrite 1 if holding	company, write 2	if a subsidiary o	company, writ	e 3 if both, write	4 if any other)	2- Subsidiary C	Company		
(b)	I	f subsidiary company	, mention the det	tails of the Holding	g Company							
Sl.No.	P	PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of S	Shares held		
			Holding	Holding				Zip code				
			Company	Company								
1	Α	AAYFA5965E	ARTHA VEN	5, 1st Floor, Su	Mumbai	MAHARAS	INDIA	400001	58			
			TURE PART	rya Mahal, Bar	3	HTRA						
			NERS LLP	dorjee Bharuch		24 N	Q <sub>A</sub>					
				a Marg			M					
(c)	I	f holding company, r	nention the detail	s of the subsidiary	companies.	1	1/4					
Sl.No.	P	'AN	Name of	Address of	City	State	Country	Pin code/	Percentage of S	Shares held		
			Subsidiary	Subsidiary	सम्बद्धाः व	rit	1///	Zip code				
			Company	Company	254	L.S.	10	A				
BUSI	NESS	ORGANISATI	ON	1777	79 मूल	10/2			7			
Sl.No.	E	Business Type	PAN	Company Name	Address	City	State	Country	Pin code/	Date of event		
				Ollen			TWE		Zip code			
KEY I	PERS	ONS			AX D	EPA						
Particu	lars of I	Managing Director, I	Directors, Secreta	ry and Principal of	fficer(s) who ha	ve held the of	fice during the p	revious year.				
Sl.No.	N	lame	Designation	PAN	Residential	City	State	Country	Pin code/	Director		
					Address				Zip code	Identification		
										Number (DIN)		
										issued by		
										MCA, in case		
										of Director		
1	Α	APURVA RAMESH	Director	ASHPD4042L	42, Sujata, 8,	MUMBAI	MAHARAS	INDIA	400026	07734049		
	]	DAMANI			Little Gibbs		HTRA					
					Road, Near							
					Hanging Gar							
2	A	ANIRUDH DAMA	Director	AFFPD5457A	4TH FLOO	MUMBAI	MAHARAS	INDIA	400023	06474036		
	N	NI			R SURYA		HTRA					

I	1	ı	I	I	I	I	I	I	I
				MAHAL N					
				AGINDAS					
				MASTER R					
				OAD FORT					
3	ASHOK KUMAR D	Director	CCOPD4296F	SURYA M	MUMBAI	MAHARAS	INDIA	400023	00069143
	AMANI			AHAL - B		HTRA			
				URJORJI B					
				HARUCHA					
				MARG FO					
				RT					
4	RAMESH MAKHA	Director		42, SUJATA	Mumbai	MAHARAS	INDIA	400006	00366541
	NLAL DAMANI			, LITTLE G		HTRA			
				IBBS ROA					
				D, MALBA	1000				
			A.P	R HILL, NE	-30	94			
			N	AR H		177			
SHAREH	IOLDERS INFOR	MATION	M	T DIN	W.	110			
Particulars	of persons who were be	neficial owners o	of shares holding no	ot less than 10%	6 of the voting	power at any ti	me of the previo	us year.	<u> </u>
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of s	shares held
			14	सम्बद्धाः व	uiti.	1949	Zip code		
1	Mr. Ashok Kumar D	AAMCA095	SURYA MAHA	MUMBAI	MAHARAS	INDIA	400001	21.00	
	amani	5B	L - BURJORJ	2	HTRA		X	7	
	1	( /N	I BHARUCHA		and the same	130	(7)		
			MARG FORT	CA V D	EPAR	THE			
2	Mrs. Sunita Damani	AHHPD0570	SURYA MAHA	MIIMRAI	MAHARAS	INDIA	400001	22.00	
	1413. Sunta Banan	E	L - BURJORJ	WOWDI	HTRA	II (DIII)	400001	22.00	
		L	I BHARUCHA		111101				
			MARG FORT						
3	Artha Venture Partn	AAYFA5965	SURYA MAHA	MUMBAI	MAHARAS	INDIA	400001	37.00	
5	ers LLP	E	L - BURJORJ	MONDAI	HTRA	INDIA	700001	37.00	
	CIS LLF	£	I BHARUCHA		IIIKA				
OWNED	CHID INECONAL	PION .	MARG FORT						
	SHIP INFORMAT			tut : *	C' ' 1	1. 4	4 6:	1 112	100/ 03
	nlisted company, particu		ersons who were th	ne ultimate ben	encial owners,	airectly or indi	rectiy, of shares	nolding not less t	nan 10% of the
	er at any time of the pre						I		
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of s	shares held
							Zip code		
In case of F	Foreign Company , pleas	e furnish the deta	ails of Immediate F	Parent Company Page 4					

Sl.No.		Name	PAN	Address	City	State	Country of	Pin code/	Taxpayer's reg	istration number	
							Residence	Zip code	or any unique i	dentification	
									number allotte	d in the country	
									of residence		
In case	of Fo	reign Company , pleas	se furnish the deta	ails of Ultimate Pa	rent Company	,		l	I		
Sl.No.		Name	PAN	Address	City	State	Country of	Pin code/	Taxpayer's reg	istration number	
		Residence Zip code							or any unique identification		
									number allotte	d in the country	
									of residence		
NATU	JRE	OF COMPANY	AND ITS BU	JSINESS					]		
Nature	of con	mpany									
1		Whether a public sect	or company as de	efined in section 2	(36A) of the Ir	ncome-tax Act			No		
2		Whether a company of	owned by the Res	erve Bank of India	ı				No		
3		Whether a company is	together) by the	No							
		Government or the Re									
4		Whether a banking co		No							
5		Whether a scheduled	Act	No							
6		Whether a company r	egistered with In	surance Regulator	y and Develop	ment Authority	(established und	der sub-section	No		
		(1) of section 3 of the	Insurance Regul	atory and Develop	ment Authorit	y Act, 1999)	XII				
7		Whether a company b	peing a non-banki	ing Financial Instit	tution	. 15	4.11	A	No		
8		Whether the Company	y is Unlisted? If y	yes, please ensure	to fill up the S	chedule SH-1 a	nd Schedule AL	-1	Yes		
				Schedule - I	Nature of b	usiness					
Nature	of bus	siness/profession, if m	ore than one busi	iness or profession	indicate the th	nree main activi	ties/ products (C	Other than those of	leclaring income		
under s	section	44AE)			AX D	EPA!					
Sl.No.		Code-Sub Sector			Tradename						
1		13010-Investment act	ivities		Artha Energ	y Projects Pvt					
					Ltd						
2		05001-Production, co	llection and distr	ibution of	Artha Energ	y Projects Pvt					
		electricity			Ltd						
		Schedule PART	Γ A-BS Balar	nce sheet as on	31st day o	of March, 20	019 or as on t	the Date of A	malgamatio	n	
I. Equ	iity a	nd Liabilities									
1. Sha	reho	lder's fund									
A.	Share	e capital							1		
	i	Authorised				Ai		1500000			
		Issued, Subscribed and fully Paid up			Aii			222850			
	ii	Issued, Subscribed	l and fully Paid u	p		Aii		222830			
	ii iii	Issued, Subscribed Subscribed but not		ip		Aiii		0			

B.	Reserv	ves and Surplus			
	i	Capital Reserve	Bi	0	
	ii	Capital Redemption Reserve	Bii	0	
	iii	Securities Premium Reserve	Biii	44877105	
	iv	Debenture Redemption Reserve	Biv	0	
	v	Revaluation Reserve	Bv	0	
	vi	Share options outstanding amount	Biv	0	
	vii	Other reserve (specify nature and amount)			
	Sl No.	Nature		Amount	
	Total		Bvii		0
	viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown	Bviii	-24230826	
		as - ve figure)			
	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to b	e	Bix	20646279
		shown as - ve figure)	ST.		
	С	Money received against share warrants	,	1C	0
D	Total S	Shareholder's fund (Aiv + Bix + 1C)	1D	20869129	
2.	Share	application money pending allotment		W	
	i	Pending for less than one year	i	0	
	ii	Pending for more than one year	ii	0	
	iii	Total (i + ii)	, L. 5	2	0
3. Noi	n-curr	ent liabilities	-/-		7
A	Long-t	erm borrowings	35		
	i	Bonds/ debentures	- - AS	TIME !	
		a. Foreign currency	ia	0	
		b. Rupee	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Term loans			
		a. Foreign currency	iia	0	
		b. Rupee loans			
		1. From Banks	b1	0	
		2. From others	b2	0	
		3. Total (b1 + b2)	b3	0	
		c. Total Term loans (iia + b3)	iic	0	
	iii	Deferred payment liabilities	iii	0	
	iv	Deposits from related parties (see instructions)	iv	0	
	v	Other deposits	v	0	
	vi	Loans and advances from related parties (see instructions)	vi	49924333	

			,	1	<b>-</b>
	vii	Other loans and advances	vii	0	
	viii	Long term maturities of finance lease obligations	viii	0	
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		3A	49924333
B.	Defen	red tax liabilities (net)		3B	0
С	Other	long-term liabilities		,	
	i	Trade payables	i	0	
	ii	Others	ii	0	
	iii	Total Other long-term liabilities (i + ii)		3C	0
D	Long-	term provisions			
	i	Provision for employee benefits	i	0	
	ii	Others	ii	0	
	iii	Total (i + ii)	0		
E.	Total	Non-current liabilities (3A + 3B + 3C + 3D)	49924333		
4. Cı	ırrent l	liabilities			
A	Short-	term borrowings	d)		
	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	502000	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A	502000
В.	Trade	payables			
	i	Outstanding for more than 1 year	i	0	
	ii	Others	ii	936498	
	iii	Total Trade payables (i + ii)		4B	936498
C.	Other	current liabilities		<u>I</u>	1
	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	-
					J

	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	214785							
	xi	Total Other current liabilities $(i + ii + iii + iv + v + vi + vii + viii + ix + x)$	<u> </u>	4C	214785						
D.	Short-	term provisions									
	i	Provision for employee benefit	i	0							
	ii	Provision for Income-tax	ii	0							
	iii	Proposed Dividend	iii	0							
	iv	Tax on dividend	iv	0							
	v	Other	v	8744							
	vi	Total Short-term provisions (i + ii +iii + iv + v )	4D		8744						
Е	Total (	Current liabilities (4A + 4B + 4C + 4D)	4E		1662027						
Total I	Equity ar	ad liabilities $(1D + 2 + 3E + 4E)$	1	Y.	72455489						
II. AS	SETS			W.							
1. No	n-curr	ent assets		1/4							
Α.	Fixed	assets		- XX							
	i	Tangible assets		XII							
		a. Gross block	ia	56857717							
		b. Depreciation	ib	40578760							
		c. Impairment losses	ic	0							
		d. Net block (ia - ib - ic)	id	16278957							
	ii	Intangible assets									
		a. Gross block	iia	0							
		b. Amortization	iib	0							
		c. Impairment losses	iic	0							
		d. Net block (iia - iib - iic)	iid	0							
	iii	Capital work-in-progress	iii	0							
	iv	Intangible assets under development	iv	0							
	v	Total Fixed assets (id + iid + iii + iv)		Av	16278957						
В	Non-c	urrent investments		1	J						
	i	Investment in property	i	0							
	ii	Investments in Equity instruments	<u>I</u>	1	1						
		a. Listed equities	iia	0							
		b. Unlisted equities	iib	1082614							
		c. Total (iia + iib)	iic	1082614							
	L	D 0			J						

	iii	Investments in Preference shares	iii	964394	
	iv	Investments in Government or trust securities	iv	0	
	v	Investments in Debenture or bonds	v	0	
	vi	Investments in Mutual funds	vi	0	
	vii	Investments in Partnership firms	vii	11955173	
	viii	Others Investments	viii	12835753	
	ix	$Total \ Non-current \ investments \ (i+iic+iii+iv+v+vi+vii+viii)$		Bix	26837934
С	Deferr	ed tax assets (Net)		С	2764961
D	Long-t	erm loans and advances		,	
	i	Capital advances	i	0	
	ii	Security deposits	ii	25000	
	iii	Loans and advances to related parties (see instructions)	iii	0	
	iv	Other Loans and advances	iv	259733	
	v	Total Long-term loans and advances (i + ii + iii + iv)		Dv	284733
	vi	Long-term loans and advances included in Dv which is		FA.	
		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	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)		HH	
		of I.T. Act	L. S.	All A	
Е	Other 1	non-current assets	-//		7
	i	Long-term trade receivables	25	1111	
		a. Secured, considered good	ia	0	
		b. Unsecured, considered good	ib	0	
		c. Doubtful	ic	0	
		d. Total Other non-current assets $(ia + ib + ic)$	id	0	
	ii	Others	ii	54707	
	iii	Total (id + ii)		Eiii	54707
	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0	
		the beneficial owner of share, or from any concern or on behalf/ benefit			
		of such shareholder as per section 2(22)(e) of I.T. Act			
F	Total N	Non-current assets $(Av + Bix + C + Dv + Eiii)$	1F	46221292	
2. Cui	rrent a	ssets			
A.	Curren	t investments			
	i	Investment in Equity instruments			
		a. Listed equities	ia	0	
		b. Unlisted equities	ib	0	

			l		
	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	400000	
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii		400000
В	Invento	pries	ı		
	i	Raw materials	i	0	
	ii	Work-in-progress	ii	0	
	iii	Finished goods	iii	0	
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0	
	v	Stores and spares	v	0	
	vi	Loose tools	vi	0	
	vii	Others	vii	18776618	
	viii	Total Inventories (i + ii + iii + iv + $v$ + $v$ i + $v$ ii)		Bviii	18776618
С	Trade	receivables		<i>}</i> ,//	
	i	Outstanding for more than 6 months	i	0	
	ii	Others	ii	3900728	
	iii	Total Trade receivables (i + ii)	-/-	Ciii	3900728
D	Cash a	nd cash equivalents	25	ENT)	
	i	Balances with Banks	ias	121410	
	ii	Cheques, drafts in hand	ii	0	
	iii	Cash in hand	iii	100	
	iv	Others	iv	0	
	v	Total Cash and cash equivalents (i + ii + iii + iv)		Dv	121510
Е	Short-t	erm loans and advances			
	i	Loans and advances to related parties (see instructions)	i	0	
	ii	Others	ii	1767440	
	iii	Total Short-term loans and advances (i + ii)		Eiii	1767440
	iv	Short-term loans and advances included in Eiii which is			
		a. for the purpose of business or profession	iva	0	
		b. not for the purpose of business or profession	ivb	0	
Ī		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			

F	Other current assets	F	1267901
G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)	2G	26234197
Total A	Assets (1F + 2G)	П	72455489

## Schedule Part A-BS – Ind AS

Balance Sheet as on 31st day of March, 2019 or as on the date of business combination [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] (fill items below in a case where regular books of accounts are maintained, otherwise fill item III)

				abilities												
I	Equi	ty and	Liabili	ties												
	1	Equi	ty													
		A	Equi	ty shar	e capital											
			i	Auth	orised	Ai		0								
			ii	Issue	d, Subscribed and fully paid up	Aii		0								
			iii	Subs	cribed but not fully paid	Aiii		0								
			iv	Total	l (Aii + Aiii)		480	Aiv	0							
		В	Othe	r Equit	у // 6											
			i	Othe	r Reserves											
				a	Capital Redemption Reserve	ia		0								
				b	Debenture Redemption Reserve	0										
				С	Share Options Outstanding account											
				d	Other (specify nature and amount)		A5 /W		A							
					S1. Nature	'িুল	134	Amou	nt							
			7		No.		22									
				Total	OME		ARTME	id	0							
				e	Total other reserves (ia + ib + ic + id)		EPAIN	ie	0							
			ii	Retai	ined earnings (Debit balance of statement of P &	&L to l	oe shown as –ve figure)	ii	0							
			iii	Total	(Bie + ii) (Debit balance to be shown as –ve fi	gure)		Biii	0							
		С	Total	l Equity	y (Aiv + Biii)			1C	0							
	2	Liab	ilities													
		A	Non-	curren	t liabilities											
		I	Finaı	ncial L	iabilities											
			Borre	owings												
			a	Bond	ls or debentures											
				1	Foreign currency	0										
				2	Rupee											
				3	Total (1 + 2)			a3	0							
			b	Term	n loans											
				1	Foreign currency	b1		0								
						Dogo 1	1									

		2	Rupee	loans					
			i	From Banks	i		0		
			ii	From other parties	ii		0		
			iii	Total (i + ii)	b2		0		
		3	Total T	Term loans (b1 + b2)		,	b3		0
	С	Deferr	ed payı	ment liabilities			С		0
	d	Depos	its				d		0
	e	Loans	from re	elated parties (see instructions)	e		0		
	f	Long t	term ma	aturities of finance lease obligations			f		0
	g	Liabili	ity com	ponent of compound financial instrume	ents		g		0
	h	Other	loans				h		0
	i	Total b	orrowi	$\frac{1}{1}$ ings $(a3 + b3 + c + d + e + f + g + h)$			i		0
	j	Trade	Payable	es	,	-	j		0
	k	Other	financia	al liabilities (Other than those specified	l in II	under provisions)	k		0
II	Prov	isions		KV 61	'				
	a	Provis	ion for	employee benefits	a	11/1	0		
	b	Others	s (speci	fy nature)		T NA	,		
		S1.	Nature	W C	Amo	ount			
		No		11/1	শ্রেম শ্রেম প				
		Total		JK 37		A5 /W	b	4	0
	С	Total I	Provisio	ons	16	201	IIc	L-7	0
Ш	Defe	erred tax	liabiliti	es (net)		= 25	ш		0
	a	Advan	ices	OMET		-DARTME	a		0
	b	Other	(specify	y nature and amount)		EFAIL			
			Sl. No	Nature		Amount			
		Total				-	b		0
	c	Total (	Other n	on-current liabilities			IVc		0
	Tota	ıl Non-Cı	urrent L	ciabilities (Ii + Ij + Ik + IIC + III + IVc	:)		2A		0
В	Curi	ent liabil	lities				·		
I	Fina	ncial Lia	bilities						
	i	Borrov	wings						
		a	Loans	repayable on demand					
			1	From Banks	1		0		
			2	From Other parties	2		0		
			3	Total Loans repayable on demand (1	3		0		
				+ 2)					
		b	Loans	from related parties	b		0		

		c	Deposits c		0	
		d	Other loans (specify nature)		,	<u> </u>
	l		Sl. No Nature	Amount		
		Total			d	0
		Total	Borrowings $(a3 + b + c + d)$	_	Ii	0
	ii		payables		Iii	0
	iii		financial liabilities	_		
		a	Current maturities of long-term debt a		0	
		b	Current maturities of finance lease b		0	
			obligations			
		c	Interest accrued c		0	
		d	Unpaid dividends d		0	
		e	Application money received for allotment e		0	
			of securities to the extent refundable and	E36.		
			interest accrued thereon	a Mil		
		f	Unpaid matured deposits and interest f	100	0	
			accrued thereon			
		g	Unpaid matured debentures and interest g		0	
			accrued thereon			
		h	Other (specify nature and amount)	S5 /		A
		S1.	Nature An	nount		L-7
	1	No	7/1/2	225	N	
		Total	COMP	401111	h	0
	i	Total	Other financial liabilities (a + b +c +d +e +f +g+ h)	EPAN.	i	0
	iv	Total	Financial Liabilities (Ii + Iii + Iiii)		Iiv	0
II	Other	r Curre	nt liabilities			
		a	Revenue received in advance a		0	
		b	Other advances(specify nature and amount)			
			Sl. No Nature	Amount		
		Total			В	0
		c	Others (specify nature)			
			Sl. No Nature	Amount		
		Total			c	0
		d	Total Other current liabilities (a + b+ c)		IId	0
III	Provi	sions				
		a	Provision for employee benefits a		0	
		b	Others (specify nature)			

				S1.	Nature	Amo	unt		
				No					
				Total	1			b	0
				с	Total provisions (a + b)			IIIc	0
		IV	ProC	urrent	Tax Liabilities (Net)visions			IV	0
		Total	Curre	nt liabi	ilities (Iiv + IId + IIIc+ IV)			2B	0
	Total	l Equity	y and li	iabilitie	es (1C + 2A +2B)			I	0
II	ASS	ETS							
	1	Non-	current	t assets	3				
		A	Prope	erty, Pl	lant and Equipment				
			a	Gros	s block	a		0	
			b	Depr	reciation	b		0	
			С	Impa	nirment losses	с	-	0	
			d	Net b	plock (a – b - c)	-0000	48	Ad	0
		В	Capit	tal wor	k-in-progress			В	0
		С	Inves	stment	Property		N/ N/		
			a	Gros	s block	a		0	
			b	Depr	reciation	b	(3) //s	0	
			с	Impa	irment losses	c	ia ///	0	
			d	Net b	plock (a – b - c)		S5 / 1	Cd	0
		D	Good	lwill	A Hills	,ľái	-09/	_	1-7
			a	Gros	s block	a	CHI	0	
			b	Impa	irment losses	b	CDARING	0	
			с	Net b	plock (a – b - c)	. LJ	CITY	Dc	0
		Е	Other	r Intan	gible Assets				
			a	Gros	s block	a		0	
			b	Amo	rtisation	b		0	
			С		irment losses	с		0	
			d	Net b	plock (a – b - c)			Ed	0
		F			assets under development			F	0
		G	Biolo		assets other than bearer plants				
			a		s block	a		0	
			b		irment losses	b		0	
			С		block (a – b - c)			Gc	0
		Н		ncial A					
			I		stments				
			i	Inves	stments in Equity instruments	Dago 1			

			a	Listed equities	ia		0	
			b	Unlisted equities	ib		0	
			с	Total (ia + ib)			ic	0
		ii	Inves	stments in Preference shares	ii		0	
		iii	Inves	stments in Government or trust securities	iii		0	
		iv	Inves	stments in Debenture or bonds	iv		0	
		v	Inves	stments in Mutual funds	v		0	
		vi	Inves	stments in Partnership firms	vi		0	
		vii	Othe	rs Investments (specify nature)				
			S1.	Nature	Amo	unt		
			No					
			Total	I			vii	0
		viii	Tota	l non-current investments (ic + ii + iii + iv + v +	vi + v	vii)	viii	0
	II	Trad	e Rece	ivables				
		a	Secu	red, considered good	a	ATT ES	0	
		b	Unse	ecured, considered good	b	M. M.	0	
		с	Doul	otful	c		0	
		d	Total	l Trade receivables		<i>)</i>	HII	0
	III	Loan	ıs	1/2/	भारता थ स्मित्र थ	# <i>///</i>		
		i	Secu	rity deposits	i	15 M	0	4
		ii	Loan	s to related parties (see instructions)	ii	134	0	7
		iii	Othe	r loans (specify nature)		23	7	
			S1.	Nature	Amo	EPARTINE		
			No	TAX		EPAN		
			Total				iii	0
		iv	Total	l Loans (i + ii + iii)			HIII	0
	v	Loan	s inclu	ded in HIII above which is-				
		a	for th	ne purpose of business or profession	va	0		
			b	not for the purpose of business or profession	vb	0		
			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	Othe	r Finar	ncial Assets				
			i	Bank Deposits with more than 12 months	i		0	
				maturity				
			ii	Others	ii		0	

			iii	Total of Other Financial Assets (i + ii)			HIV	0
	I	Defe	rred Tax Ass	sets (Net)			I	0
	J	Othe	r non-current	t Assets				
		i	Capital Ad	vances	i		0	
		ii	Advances	other than capital advances	ii		0	
		iii	Others (spe	ecify nature)				
			S1.	Nature	Amo	ount		
			No					
			Tota	al	l	-	vii	0
		iv	Total non-	current assets (i + ii + iii)			iv	0
		v	Non-currer	nt assets included in J above which is due from		v	0	
			shareholde	r, being the beneficial owner of share, or from a	ny			
			concern or	on behalf/ benefit of such shareholder as per sec	ction	-		
			2(22)(e) of	I.T. Act		480		
	Total	l Non-c	current assets	1	0			
2	Curre	ent asse	ets	M W	W 186			
	A	Inver	ntories	W 1		T W		
		i	Raw mater	ials	i	3 AV	0	
		ii	Work-in-pr	rogress	ii	ia ///	0	
		iii	Finished go	oods	iii	S5 /	0	4
		iv	Stock-in-tr	rade (in respect of goods acquired for trading)	iv	134	0	7
		v	Stores and	spares	v	-25	0	
		vi	Loose tools	s	vi	PARTME	0	
		vii	Others	C'S IAX	0			
		viii	Total Inver	ntories $(i + ii + iii + iv + v + vi + vii)$	2A	0		
	В	Finai	ncial Assets					
	I	Inves	stments					
		i		t in Equity instruments		T		
			a Inve	estment in Equity instruments	ia		0	
			a Unli	isted equities	ib		0	
			c Tota	al (ia + ib)	ic		0	
		ii	Investment	t in Preference shares	ii		0	
		iii	Investment	t in government or trust securities	iii		0	
		iv	Investment	t in debentures or bonds	iv		0	
		v	Investment	t in Mutual funds	v		0	
		vi	Investment	t in partnership firms	vi		0	
		vii	Other Inve	stments	vii		0	

				,	
	viii	Total Current investments (ic + $ii$ + $iii$ + $iv$ + $v$ + $vi$ + $vii$ )		viii	0
II	Trade	receivables			
	i	Secured, considered good	i	0	
	ii	Unsecured, considered good	ii	0	
	iii	Doubtful	iii	0	
	iv	$Total\ Trade\ receivables\ (i+ii+iii)$		II	0
III	Cash	and cash equivalents			
	i	Balances with Banks (of the nature of cash and cash equivalents)	i	0	
	ii	Cheques, drafts in hand	ii	0	
	iii	Cash on hand	iii	0	
	iv	Others (specify nature)	iv		
		Sl. Nature	Amount		
		No			
		Total	vii	0	
	v	Total Cash and cash equivalents (i + ii + iii + iv)	100	III	0
IV	Bank	Balances other than III above	III W	IV	0
V	Loan				
	i	Security Deposits	मेश वहारते 📈	0	
	ii	Loans to related parties (see instructions)	ii \$5 ///	0	
	iii	Others(specify nature)			7
		SI. Nature No Total	Amount		
		No	DARTHE		
		Total	DEPAI	vii	0
	iv	Total loans (i + ii + iii)		V	0
	v	Loans and advances included in V above which is-			
		a for the purpose of business or profession	va	0	
		b not for the purpose of business or profession	vb	0	
		c given to a shareholder, being the beneficial owner	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	Other	Financial Assets		VI	0
Total	l Finan	iial Assets (I + II + III + IV + V + VI)		2B	0
С	Curre	nt Tax Assets (Net)		2C	0
D	Other	current assets		· · · · · ·	
	i	Advances other than capital advances	i	0	
	ii	Others(specify nature)			

			Sl.	Nature	Amount		
			No			T	
			Tota	al		vii	0
		iii	Tota	al		20	0
	Total	Current	t asse	ets $(2A + 2B + 2C + 2D)$		2	0
Total	Assets	s (1 + 2)	)			II	0
				NO ACC	COUNT CASE		
III	Inac	ase whe	ere re	egular books of account of business or profession are no	ot maintained - (furnish the following	informat	tion as on 31st day of March, 2019, in
	respe	ct of bus	sines	ss or profession)			
a	Amo	unt of to	otal s	sundry debtors		a	0
b	Amo	unt of to	otal s	sundry creditors		b	0
c	Amo	unt of to	otal s	stock-in-trade		c	0
d	Amo	unt of th	ne cas	sh balance		d	0
	;	Sched	ule	Part A-Manufacturing Account- Manufa	cturing Account for the fina	ncial y	ear 2018-19 (fill items
		1 to 3	in a	a case where regular books of accounts ar	re maintained, otherwise fill	items 6	1 to 62 as applicable)
1	Ope	ening In	vente	ory			
	A	(i)		Opening stock of raw-material		A(i)	0
		(ii)	'	Opening stock of Work in progress	TOTAL THE	A(ii)	0
		(iii	)	Total (i + ii)	रमेश प्राप्ति	A(iii)	0
	В	Pui	rchas	ses (net of refunds and duty or tax, if any)	~ 55 M	В	0
	С	Dir	rect v	wages	dell 24	С	0
	D	Dir	rect e	expenses(Di + Dii + Diii)		D	0
		(i)		Carriage inward	PERARIME	(i)	0
		(ii)		Power and fuel	DEPA	(ii)	0
		(iii	)	Other direct expenses		(iii)	0
	Е	Fac	ctory	7 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	i)	Total (i+ii+iii+iv+v+vi)		(vii)	0
	F	Tot	tal of	f Debits to Manufacturing Account (Aiii+B+C+D+Evii	i)	F	0
2	Clo	sing Sto	ock				
	(i)	Ra	w ma	aterial		(i)	0
	(ii)	Wo	ork-iı	n-progress		(ii)	0

		Total (	(2i +2ii)		0
3	Cost o	f Goods	Produced – transferred to Trading Account (1F-2)		0
	J	Scheo	dule Part A-Trading Account -Trading Account for the financial yea	r 2018-1	9 (fill items 4 to 12
		in a c	ase where regular books of accounts are maintained, otherwise fill it	ems 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)		
		(i)	Sale of goods	(i)	10622526
		(ii)	Sale of services	(ii)	3456127
		(iii)	Other operating revenues (specify nature and amount)		
			S. No. Nature of other operating revenue Amount		
			Total		0
		(iv)	Total(i+ii+iiic)	A(iv)	14078653
	В	Gross	receipts from Profession	В	0
	С	Duties	, taxes and cess received or receivable in respect of goods and services sold or supplied		
		(i)	Union Excise duties	Ci	0
		(ii)	Service Tax	Cii	0
		(iii)	VAT/ Sales tax	Ciii	0
		(iv)	Central Goods & Service Tax (CGST)	Civ	0
		(v)	State Goods & Services Tax (SGST)	Cv	0
		(vi)	Integrated Goods & Services Tax (IGST)	Cvi	0
		(vii)	Union Territory Goods & Services Tax (UTGST)	Cvii	0
		(viii)	Any other duty, tax and cess	Cviii	0
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix	0
	D	Total I	Revenue from operations (Aiv + B +Cix)	D	14078653
5	Closin	g Stock	of Finished Stocks	5	18776618
6	Total o	of credits	s to Trading Account (4D + 5)	6	32855271
7	Openii	ng Stock	of Finished Goods	7	21123590
8	Purcha	ases (net	of refunds and duty or tax, if any)	8	6815582
9	Direct	Expense	es(9i + 9ii + 9iii)	9	0
	(i)	Carria	ge 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 taxe	es, paid or payable, in respect of goods and services purchased		
	(i)	Custor	n duty	10i	0
	(ii)	Count	er veiling duty	10ii	0
	(iii)	Specia	al 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	4916099
12a	Turnov	ver from Intraday Trading	12a	0
12b	Income	e from Intraday Trading	12b	0

## Schedule Part A-P and L- Profit and Loss Account for financial year 2018-19. (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)

	CREI	DITS TO	PROFIT AND LOSS ACCOUNT		W		
13	Gross	profit tr	ansferred from Trading Account		114	13	4916099
14	Other	income	Į.A.	(E ( ) (B)	73/5	,	
	i.	Rent	1/4/	सन्यन्त्र वसते	1,44	i	(
	ii.	Comm	ission	8) - A	1/4	ii	A
	iii.	Divide	nd income		54	iii	22930
	iv.	Interes	t income	20-758	-1	iv	1201169
	v.	Profit o	on sale of fixed assets	San	v		
	vi.	Profit o	on sale of investment being securities charg	geable to Securities Transaction	Tax (STT)	vi	
	vii.	Profit of	on sale of other investment		vii	(	
	viii.	Gain(L	oss) on account of foreign exchange fluctu		viii	(	
	ix.	Profit of	on conversion of inventory into capital asse	ix	(		
		on the	date of conversion)				
	x.	Agricu	lture income			х	(
	xi.	Any of	her income (specify nature and amount)		1	,	
		Sl.No	Nature	Amount		-	
		1	Sundry Balance Written Back		1391782		
		2	Short Terrm Capital Gain		32645		
		3	Notice Period Income		9705		
		4	Sale of Share		9471289		
		xic	Total		10905421		
	xii.	Total o	of other income $(i + ii + iii + iv + v + vi + v)$	vii + viii + ix + x + xic)		14xii	12335893

	1			
15		of credits to profit and loss account (13+14xii)	15	17251992
16	Freigh	t outward	16	0
17	Consu	mption of stores and spare parts	17	0
18	Power	and fuel	18	91250
19	Rents		19	72066
20	Repair	s to building	20	0
21	Repair	s to machinery	21	1595831
22	Comp	ensation to employees		
	i.	Salaries and wages	22i	6721950
	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	6721950
	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
23	Insura	ince	77	
	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	69369
	v.	Total expenditure on insurance (23i+23ii+23ii+23iv)	23v	69369
24.	Workn	nen and staff welfare expenses	24	305156
25.	Enterta	uinment	25	0
26.	Hospit	ality	26	0
27.	Confe		27	0
28.	Sales	promotion including publicity (other than advertisement)	28	82820
29.		isement	29	5000
30	Comn			
	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	Profe	ssional / Consultancy fees / Fee for technical services		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	135007
	iii.	Total (i + ii)	32iii	135007
33.	Hotel	, boarding and Lodging	33	0
34.	Trave	ling expenses other than on foreign traveling	34	156560
35.	Foreig	n travelling expenses	35	0
36.	Conve	yance expenses	36	0
37.	Telep	none expenses	37	134327
38.	Guest	House expenses	38	0
39.	Club	expenses	39	0
40.	Festiv	al celebration expenses	40	0
41.	Schola	arship	41	0
42.	Gift		42	0
43.	Donat	ion Have and	43	100
44	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)		A
	i.	Union excise duty	44i	0
	ii.	Service tax	44ii	0
	iii.	VAT/ Sales tax	44iii	0
	iv.	Cess	44iv	0
	v.	Central Goods and Service Tax (CGST)	44v	0
	vi.	State Goods and Services Tax (SGST)	44vi	0
	vii.	Integrated Goods and Services Tax (IGST)	44vii	0
	viii.	Union Territory Goods and Services Tax (UTGST)	44viii	0
	ix.	Any other rate, tax, duty or cess incl. STT and CTT	44ix	75916
	x.	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44x	75916
45.	Audit	fee	45	127000
46	Other	expenses (specify nature and amount)		
		Nature	Amou	nt
		1 Loss on sale of Investments		290029
		2 Water Charges		7040
		3 Repairs & Maintainance		49821
	1			

		5	Share	of Loss from	Partnership Firi	m							4325957		
		6	Share	of Loss from	Partnership Firi	m							13248		
		7	Bank (	Charges									10283		
		8	Printin	ng & Stationer	ry Expenses								101976		
		9	Prior I	Period Expens	es								22141		
		10	Postag	ge & Courier (	Charges								14069		
		11	Interne	et Expenses		-							101500		
		12	Staff F	Recruitment E	xpenses								71480		
		13	Books	& Periodical	s								138172		
		14	Sundry	y Balance Wr	itten Off								4729		
		15	Office	Expenses									116053		
		16	Late P	ayment on To	ls								6259		
		17	Subsci	ription Expens	ses								865344		
		18	Comp	uter Expenses		100		- Jan 198-					369723		
		19	Insura	nce Charges	1	/ 6		N. P.					18844		
			Total		SA.			1/2	1				6548804		
47	Bad d	ebts (spe	ecify PA	N of the pers	on, if available	e, for whom Ba	d Debt for am	ount of Rs. 1 la	kh or me	ore is c	laimed and	amount)			
	i	PAN			1/4		1.0	j	<b>W</b>	Amount					
	ii.	Others	s (more t	han Rs. 1 lakh	n) where PAN is	s not available(p	rovide name a	nd 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			
				* Z	Building /	277		2	. e. N	$\mathcal{O}_{\mathcal{I}}$					
					Village	1000		MRT I							
	iii.	Others	s (amoun	its less than R	s. 1 lakh)	S IA	X DE	100		iii			0		
	iv.	Total l	Bad Deb	t (47i + 47ii +	47iii)					39iv			0		
48.	Provis	ion for b	oad and d	loubtful debts						48			0		
49.	Other	provisio	ons							49			0		
50.	Profit	before in	nterest, d	epreciation ar	nd taxes [15 – (1	16 to 21 + 22xi +	+ 23v + 24 to 2	9 + 30iii + 31iii	+ 32iii	50			1130836		
	+ 33 to	43 + 44	4x + 45 +	+ 46iii+ 47iv -	+ 48 + 49)]										
51.	Interes	t								·	_				
	i.	Paid o	outside In	idia, or paid ir	India to a non-	-resident other th	nan a company	or a foreign con	npany	i			0		
	ii.	To oth	ners							ii			9678		
	iii.	Total (	(i + ii)							51iii			9678		
52	Depre	ciation a	and amort	tization.						52			4726828		
53	Net Pr	ofit befo	ore taxes	(50 - 51iii - 5	2)					53			-3605670		
PROVI	SIONS F	OR TAX	X AND A	APPROPRIA'	TIONS						1				
54	L	ion for c	current ta	x						54			0		

Assessment	Vear	•	2019-20
Assessment	1 Cai	•	401 <i>7-4</i> 0

55	Provisi	on for D	eferred Tax	55	71513							
56	Profit a	after tax	( 53 - 54 - 55)	56	-3677183							
57	Balanc	e brough	nt forward from previo	57	-20553644							
58	Amour	nt availal	ole for appropriation (	56+57)			58	-24230827				
59.	Appropriations											
	i.	Transfe	er to reserves and surp	lus			59i	0				
	ii.	Propos	ed dividend/ Interim d	lividend			59ii	0				
	iii.	Tax on	dividend/ Tax on divi	dend for earlier year	s		59iii	0				
	iv.		priation towards Corpo d under section 135 of		ibility (CSR) activities  3)	(in case of companies	59iv	0				
	v.	Any ot	her appropriation				59v	0				
	vi.	Total (	59i + 59ii + 59iii + 59	iv+59v)			59vi	0				
60	Balance	carried t	to balance sheet (58 –	59vi)			60	-24230827				
61	COMP	UTATIO	ON OF PRESUMPTIV	/E INCOME FROM	GOODS CARRIAGE	S UNDER SECTION 44A	E					
	Sl.	Name (	of the Business	W	Business Code	APP E	Descr	iption				
	No.			M		W						
	i	Sl.No	Registration No. of	Whether owned/	Tonnage	Number of months for w	hich	Presumptive income u/s 44AE for the				
			goods carriage	leased/hired	Capacity of goods	goods carriage was owne	ed /	goods carriage (Computed @ Rs.1000				
				III.	carriage(in MT)	leased / hired by assessed		per ton per month in case tonnage				
				11/4	89	55 M		exceeds 12MT, or else @ Rs.7500 per				
					La d'all	-034	N	month) or the amount claimed to have				
				///	20 T	25	$D_2$	been actually earned, whichever is higher				
		Total		COME		-ARTHE	0	0				
	ii	Total p	presumptive income from	om goods carriage u/	s 44AE [total of colum	n (5) of table at Point 6i(i)	61ii	0				
NO AC	COUNT	CASE										
62	In case	of Forei	ign Company whose to	otal income comprise	es solely of profits and	gains from business referre	d to in	section 44B, 44BB, 44BBA or 44BBB,				
	furnish	the follo	owing information				1					
	a.	Gross 1	receipts / Turnover				62a	0				
	b.	Net pro	ofit				62b	0				
	S	chedul	le Part A-Manufa	acturing Accour	nt Ind As- Manuf	acturing Account for	r the f	inancial year 2018-19				
	[ap	plicab	le for a company	whose financia	l statements are d	lrawn up in complia	nce to	the Indian Accounting				
			_		_			Rules, 2015] (fill items				
				ular books of ac	counts are maint	ained, otherwise fill	items	63 to 64 as applicable)				
1	Openir	ng Invent					l					
	A	(i)	Opening stock of rav				A(i)	0				
		(ii)	Opening stock of Wo	ork in progress			A(ii)	0				
		(iii)	Total (i + ii)		A(iii)	0						

	В	Purch	ases (net of refunds and duty or tax, if any)	В	0		
	С	Direct	wages	С	0		
	D	Direct	expenses (Di + Dii + Diii)	D	0		
		(i)	Carriage inward	(i)	0		
		(ii)	Power and fuel	(ii)	0		
		(iii)	Other direct expenses	(iii)	0		
	Е	Factor	ry Overheads				
		(i)	Indirect wages	(i)	0		
		(ii)	Factory rent and rates	(ii)	0		
		(iii)	Factory Insurance	(iii)	0		
		(iv) Factory fuel and power			0		
		(v)	Factory general expenses	(v)	0		
		(vi)	Depreciation of factory machinery	(vi)	0		
		(vii)	Total (i+ii+iii+iv+v+vi)	(vii)	0		
	F	Total	of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F	0		
2	Closi	ng Stock					
	(i)	Raw n	naterial	(i)	0		
	(ii)	Work	-in-progress	(ii)	0		
		Total	(2i +2ii)		0		
3	Cost of Goods Produced – transferred to Trading Account (1F-2)						
-		-					

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

4	Revenue from operations						
	A	Sales/	oss receipts of business (net of	f returns and refur	nds and duty or tax, if any)		
		(i)	Sale of goods			(i)	0
		(ii)	Sale of services			(ii)	0
		(iii)	Other operating revenues (spec	cify nature and am	nount)	•	
	S. No. Nature of other operating revenue Amount						
	Total						0
		(iv)	Γotal(i+ii+iiic)			A(iv)	0
	В	Gross	eeipts from Profession			В	0
	С	Duties	axes and cess received or recei	vable in respect o	f goods and services sold or supplied	•	
		(i)	Jnion Excise duties			Ci	0
		(ii) Service Tax Cii					0
		(iii)	VAT/ Sales tax			Ciii	0

	1			1	. ]
		(iv)	Central Goods & Service Tax (CGST)	Civ	0
		(v)	State Goods & Services Tax (SGST)	Cv	0
	(vi) Integrated Goods & Services Tax (IGST)				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 I	Revenue from operations (Aiv + B +Cix)	D	0
5	Closin	g Stock	of Finished Stocks	5	0
6	Total o	of credits	s to Trading Account (4D + 5)	6	0
7	Openii	ng Stock	of Finished Goods	7	0
8	Purcha	ises (net	of refunds and duty or tax, if any)	8	0
9	Direct	Expense	es (9i + 9ii + 9iii)	9	0
	(i)	Carria	ge 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 taxe	es, paid or payable, in respect of goods and services purchased		
	(i)	Custor	n duty	10i	0
	(ii)	Count	er veiling duty	10ii	0
	(iii)	Specia	l additional duty	10iii	0
	(iv)	Union	excise duty	10iv	0
	(v)	Servic	e Tax	10v	0
	(vi)	VAT/	Sales tax	10vi	0
	(vii)	Centra	l Goods & Service Tax (CGST)	10vii	0
	(viii)	State C	Goods & Services Tax (SGST)	10viii	0
	(ix)	Integra	ated Goods & Services Tax (IGST)	10ix	0
	(x)	Union	Territory Goods & Services Tax (UTGST)	10x	0
	(xi)	Any of	ther 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 1	produced – Transferred from Manufacturing Account	11	0
12	Gross	Profit/Lo	oss 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 I	ntraday Trading	12b	0
				<u> </u>	

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

	CREDITS TO PROFIT AND LOSS ACCOUNT							
13	Gross	profit transferred from Trading Account	13	0				
14	Other i	ncome						
	i.	Rent	i	0				
	ii.	Commission	ii	0				
	iii.	Dividend income	iii	0				
	iv.	Interest income	iv	0				
	v.	Profit on sale of fixed assets	v	0				
	vi.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0				
	vii.	Profit on sale of other investment	vii	0				
	viii.	Gain(Loss) on account of foreign exchange fluctuation u/s 43AA	viii	0				
	ix.	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix	0				
	X.	Agriculture income	X	0				
	xi.	Any other income (specify nature and amount)						
		Sl.No Nature Amount						
		xic Total 0						
	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	Freigh	outward	16	0				
17	Consu	nption of stores and spare parts	17	0				
18	Power	and fuel	18	0				
19	Rents	COMP - STATE	19	0				
20	Repair	s to building	20	0				
21	Repair	s to machinery	21	0				
22	Comp	ensation to employees	ı					
	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				

	1		1					
	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No				
		If Yes, amount paid to non-residents	xiib	0				
23	Insura	nnce						
	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.	Work	nen and staff welfare expenses	24	0				
25.	Enterta	inment	25	0				
26.	Hospit	ality	26	0				
27.	Confe	rence	27	0				
28.	Sales p	promotion including publicity (other than advertisement)	28	0				
29.	Adver	isement	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	प्र	ı					
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0				
	ii.	To others	ii	0				
	iii.	Total (i + ii)	31iii	0				
32	Profes	sional / Consultancy fees / Fee for technical services						
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0				
	ii.	To others	ii	0				
	iii.	Total (i + ii)	32iii	0				
33.	Hotel ,	boarding and Lodging	33	0				
34.	Travel	ing expenses other than on foreign traveling	34	0				
35.	Foreig	n travelling expenses	35	0				
36.	Conve	yance expenses	36	0				
37.	Teleph	one expenses	37	0				
38.	Guest	House expenses	38	0				
39.	Club e	xpenses	39	0				
40.	Festiva	al celebration expenses	40	0				
41.	Schola	rship	41	0				
42.	Gift		42	0				
43.	Donati	on	0					
	Donation 43							

44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)							
	i.	Union excise duty	44i	0				
	ii.	Service tax	44ii	0				
	iii.	VAT/ Sales tax	44iii	0				
	iv.	Cess	44iv	0				
	v.	Central Goods and Service Tax (CGST)	44v	0				
	vi.	State Goods and Services Tax (SGST)	44vi	0				
	vii.	Integrated Goods and Services Tax (IGST)	44vii	0				
	viii.	Union Territory Goods and Services Tax (UTGST)	44viii	0				
	ix.	Any other rate, tax, duty or cess incl. STT and CTT	44ix	0				
	x.	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44x	0				
45.	Audit	fee	45	0				
46	Other	expenses (specify nature and amount)						
		Nature	Amou	nt				
		Total		0				
47	Bad d	lebts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or	more is cl	aimed and amount)				
	i	PAN	Amou	nt				
	ii.	Others (more than Rs. 1 lakh) where PAN is not available(provide name and complete address)						
		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 /		17				
		Village	70					
	iii.	Others (amounts less than Rs. 1 lakh)	iii	0				
	iv.	Total Bad Debt (47i + 47ii + 47iii)	39iv	0				
48.	Provis	sion for bad and doubtful debts	48	0				
49.	Other	provisions	49	0				
50.		before interest, depreciation and taxes $[15 - (16 \text{ to } 21 + 22 \text{xi} + 23 \text{v} + 24 \text{ to } 29 + 30 \text{iii} + 31 \text{iii} + 32 \text{iii} + $	i 50	0				
		o 43 + 44x + 45 + 46iii+ 47iv + 48 + 49)]						
51.	Intere			1				
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0				
	ii.	To others	ii	0				
	iii.	Total (i + ii)	51iii	0				
52		ciation and amortization.	52	0				
53		rofit before taxes (50 - 51iii - 52 )	53	0				
PROVI		FOR TAX AND APPROPRIATIONS		T				
54		sion for current tax	54	0				
55	Provis	Provision for Deferred Tax 55 0						

56	Profit	after tax ( 53 - 54 - 55)	56	0					
57	Baland	ce brought forward from previous year	57	0					
58	Amou	nt available for appropriation (56+57)	58	0					
59.	Appro	priations		<u> </u>					
	i.	Transfer to reserves and surplus	59i	0					
	ii.	Proposed dividend/ Interim dividend	59ii	0					
	iii.	Tax on dividend/ Tax on dividend for earlier years	59iii	0					
	iv.	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies	59iv	0					
		covered under section 135 of Companies Act, 2013)							
	v.	Any other appropriation	59v	0					
	vi.	Total (59i + 59ii + 59iii + 59iv+59v)	59vi	0					
60	Baland	ce carried to balance sheet (58 – 59vi)	60	0					
61	A	Items that will not be reclassified to P&L	61						
	i	Changes in revaluation surplus	i	0					
	ii	Re-measurements of the defined benefit plans	ii	0					
	iii	Equity instruments through OCI	iii	0					
	iv	Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL	iv	0					
	v	Share of Other comprehensive income in associates and joint ventures, to the extent not to be classified to P&L	v	0					
	vi	Others (Specify nature)							
		Nature	Amount						
		Total of (vi)	vi	0					
	vii	Income tax relating to items that will not be reclassified to P&L	vii	0					
	viii	Total	viii	0					
	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)		<u>I</u>					
		Nature	Amou	nt					
		Total of (v)	v	0					
	vi	Income tax relating to items that will be reclassified to P&L	vi	0					
	vii	Total	vii	0					
62		Total Comprehensive Income(56 + 61A + 61B)	62	0					
63		COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER	63						
		SECTION 44AE							

	Sl.	Name	of the Business		Business Code	Business Code Descri			escription	
	No.									
	i	Sl.No	Registration No. of	Whether owned/	Tonnage	Number of mont	hs for wh	ich	Presumptive income u/s 44AE for the	
			goods carriage	leased/hired	Capacity of goods	goods carriage w	as owned	1/	goods carriage (Computed @ Rs.1000	
				carriage(in MT) leased / hired by a	assessee		per tone per month in case tonnage			
									exceeds 12MT, or else @ Rs.7500 per	
									month) or the amount claimed to have	
									been earned, whichever is higher	
		Total						0	0	
	ii	Total p	presumptive income from	om goods carriage u	/s 44AE [total of colum	ın (5) of table at Po	int	63ii	0	
		63(i)								
NO ACO	COUNT	CASE							J	
64	IF RE	GULAR	BOOKS OF ACCOU	NT OF BUSINESS	OR PROFESSION AR	E NOT MAINTAI	NED, fur	nish th	e following information for previous year	
	2018-1	19 in resp	pect of business or pro	fession – (OTHER T	THAN COVERED U/S	44AE)				
	(i)	For ass	sessee carrying on Bus	siness	A STAG	ATH I	1			
	a.	Gross	receipts/ Turnover (a1	+ a2)			1	64ia	0	
		i	Through a/c payee c	heque or a/c payee b	ank draft or bank electr	ronic clearing syste	em	64iai	0	
			received before spec	rified date	794 P.W.					
		ii Any other mode						64iaii	0	
	b.	Gross	profit	1111	State tester	25 1	7	64ib	0	
	c.	Expens	ses		रेष मुलो			64ic	0	
	d.	Net pro	ofit	7.	28	3/1		64id	0	
	(ii)	For ass	sessee carrying on Pro	fession		- C.	157		, /	
	a.	Gross	receipts (a1 + a2)		TAX DE	PAK		64iia	0	
		i	Through a/c payee c	heque or a/c payee b	ank draft or bank electr	ronic clearing syste	em	64iiai	0	
			received before spec	rified date						
		ii	Any other mode					64iiai	i 0	
	b.	Gross	profit					64iib	0	
	c.	Expens	ses					64iic	0	
	d.	Net pro	ofit					64iid	0	
	(iii)	(iii) Total Profit (64(i)+ 64(ii))							0	
	Par	rt A Ol	-Other Informat	tion ((mandator	y if liable for aud	it under sectio	n 44AI	B, for	other fill, if applicable)	
1	Metho	d of acco	ounting employed in th	ne previous year			1	Merca	nntile	
2	Is there	e any cha	ange in method of acco	ounting			2	No		
3	3a	Increas	se in the profit or decre	ease in loss because	of deviation, if any, as	per Income	3a		0	
		Compu	ntation Disclosure Star	ndards notified under	r section 145(2) [colum	n 11a(iii) of				
		Schedu	ile ICDS]							

	3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income	3b	0						
		Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of								
		Schedule ICDS]								
4	Metho	d of valuation of closing stock employed in the previous year (If applicable, fill all serial nos	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	2. At cost						
		market rate write 3)								
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b	2. At cost						
		market rate write 3)								
	c	Is there any change in stock valuation method	4c	No						
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of	4d	0						
		valuation specified under section 145A								
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of	4e	0						
		valuation specified under section 145A								
5	Amou	nts not credited to the profit and loss account, being		<u>J</u>						
	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	n							
		refunds are admitted as due by the authorities concerned	m							
	c	escalation claims accepted during the previous year	5c	0						
	d	Any other item of income	5d	0						
	e	Capital receipt, if any	5e	0						
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0						
6		nts debited to the profit and loss account, to the extent disallowable under section 36 due to n	17.							
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a	0						
	"	(i)]	ou							
	ь	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0						
	c	Any sum paid to an employee as bonus or commission for services rendered, where such	6c	0						
		sum was otherwise payable to him as profits or dividend[36(1)(ii)]								
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0						
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0						
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0						
		Amount of contributions to an approved superannuation fund[36(1)(iv)]		0						
	g		6g							
	h :	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0						
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0						
	j	Amount of contributions to any other fund	6 <u>j</u>	0						

	k	Any su	um 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		
		employ	yees to the extent not credited to the employees account on or before the due date		
		[36(1)(	(va)]		
	1	Amour	nt of bad and doubtful debts [36(1)(vii)]	61	0
	m	Provisi	ion for bad and doubtful debts [36(1)(viia)]	6m	0
	n	Amour	nt transferred to any special reserve [36(1)(viii)]	6n	0
	0	Expend	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	ncluded 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	her disallowance	6r	0
	s	Total a	amount disallowable under section 36(total of 6a to 6r)	6s	0
	t	Total n	number of employees employed by the company (mandatory in case company has	4	
		recogn	ized Provident Fund)		
		i	deployed in India	į,	0
		ii	deployed outside India	li	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		1/1-
	a	Expend	diture of capital nature [37(1)]	7a	290029
	b	Expend	diture of personal nature[37(1)]	7b	0
	С	Expend	diture laid out or expended wholly and exclusively NOT for the purpose of business	7c	0
		or prof	ession[37(1)]		
	d	Expend	diture on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d	0
		publish	ned by a political party[37(2B)]		
	e	Expend	diture by way of penalty or fine for violation of any law for the time being in force	7e	0
	f	Any ot	her penalty or fine	7f	0
	g	Expend	diture incurred for any purpose which is an offence or which is prohibited by law	7g	0
	h	Expend	diture incurred on corporate social responsibility (CSR)	7h	0
	i	Amoui	nt of any liability of a contingent nature	7i	0
	j	Any ot	her amount not allowable under section 37	7j	100
	k	Total a	amount disallowable under section 37 (total of 7a to 7j)	7k	290129
8	A	Amour	nts debited to the profit and loss account, to the extent disallowable under section 40		]
	a	Amour	nt disallowable under section 40(a)(i) on account of non-compliance with	Aa	0
		provisi	ions of Chapter XVII-B		

	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0								
	c	Amount disallowable under section 40(a)(ib) on account of non-compliance with the	Ac	0								
		provisions of Chapter VIII of the Finance Act, 2016	710	v								
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the	Ad	0								
		provisions of Chapter XVII-B										
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0								
	f	Amount paid as wealth tax[40(a)(iia)]	Af	0								
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0								
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ah	0								
	i	Any other disallowance	Ai	15608								
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	15608								
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B	0								
		during the previous year										
9	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A	4									
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0								
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use	9b	0								
		of electronic clearing system through a bank account, disallowable under section 40A(3)	$\mathcal{U}_{-}$									
	С	Provision for payment of gratuity [40A(7)]	9c	0								
	d	any sum paid by the assessee as an employer for setting up or as contribution to 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 amount disallowed under section 43B in any preceding previous year but allowable during the previous year											
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0								
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	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 aı	Any amount debited to profit and loss account of the previous year but disallowable under section 43B												
	a	Any sum in t	he nature o	of tax, duty, cess or fee un	11a	297.								
	b	Any sum pay	able by wa	ay of contribution to any p	nuation fund or	11b		0						
		gratuity fund	or any oth	er fund for the welfare of	employees									
	c	Any sum pay	able to an	employee as bonus or cor	mmission for services ren	dered	11c		0					
	d	Any sum pay	able as int	erest on any loan or borro	owing from any public fin	11d								
		institution or	a State fin	ancial corporation or a St										
	e	Any sum pay	able as int	erest on any loan or borro	11e		0							
		operative ban	k other th	an a primary agricultural										
		agricultural a	nd rural de	evelopment bank										
	f	Any sum pay	able towar	ds leave encashment		11f	0							
	g	Any sum pay	able by the	e assesse to the Indian Ra	vay assets.	11g	0							
	h	Total amount	disallowa	ble under Section 43B(to	11h		2975							
12	Amou	nt of credit outs	standing in	the accounts in respect o										
	a	Union Excise	Duty				12a	0						
	b	Service tax		M			12b	0						
	С	VAT/sales ta	x	Ж	1	12c	0							
	d	Central Good	ls and Serv	vice Tax (CGST)	. /	12d	0							
	e	State Goods a	and Servic	es Tax (SGST)	A	12e	0							
	f	Integrated Go	oods and S	ervices Tax (IGST)	268	25/1	12f	0						
	g	Union Territo	ory Goods	and Services Tax (UTGS	12g		0							
	h	Any other tax		1/1/-	12h	0								
	e	Total amount	outstandi	ng (total of 12a to 12h)	12e	0								
13	Amou	nts deemed to b	e profits a	nd gains under section 33	13	0								
	i	Section 33AI	3		13i	0								
	ii	Section 33AI	ВА		-	13ii	0							
	iii	Section 33AC	C		13iii	0								
14	Any aı	mount of profit	chargeable	e to tax under section 41			14	0						
15	Amou	.mount of income or expenditure of prior period credited or debited to the profit and loss account						0						
	(net)													
16	Amou	nt of expenditu	re disallow	ved u/s 14A	16	0								
	ı	Scl	hedule (	QD-Quantitative de	tails (mandatory if	liable for au	dit und	ler section 44AB)						
(a)In	the case	of a trading co	oncern											
	Item Na	me	Unit	Opening stock	Purchase during the	Sales during the	e	Closing stock	Shortage/ excess, if					
					previous year	previous year			any					
1	Equity S	Sha res 107-		9103	6715		1027	14791	0					
			mbers											

2	Preferen	eference Shares		107-Nu	1		7410		853		0	0		8263		0	
3	Debentures		107-Nu	1	10	00000		15000		0	)		115000		0		
(b)In	the case	of a ma	nufactu	uring co	ncern -Ra	w Mater	ials			ı							
	Item Na	Item Name Unit of		Opening stock Purchase		e	Consumption Sales		luring	Closing stock	Yield Finis	Yield Finished Perce		entage of Shortage			
		measu		ıre		during t	during the durin		the previous			Products		yield		excess, if any	
						previous	s year	previous year	year								
1	Electrici	Electricit y 114-K			0 3		01229	3301229 0		0	)				0		
(a) In	the ease	of a mi	watt	ina aa	noom E	iniahad n		g/ Dry www.dw.eta									
(c) II	In the case of a manufacturing concern - Finished products/ By-products  Item Name Unit Opening stock Purchase during the quantity Sales during the Closing stock Shortage/ exc																
	nem Na	ille		IIIt													
					previous year				manufactured previous year						any	′	
					AP.				year								
1	Electrici	t v	11	14-K		0	H	0		3301229	9 330	01229		(	)	0	
						M	7				110						
	Schedule OL-Receipt and payment account of company under liquidation																
1	Openir	ng Balai	nce			137			i se di ma		1///						
	i		in hand			-#	1	2 3	a out	1i/Ec	1/1/		À				
	ii	Bank		K		- 1	4	2579 77	लो	1ii	(1) a	K /	1		_		
	iii	Total	opening	g balance	(1i + 1ii)			22.		1iii		1		7			
2	Receip	ots	1			Co					TSME TO		1				
	i	Intere	st	$\overline{}$				TAX	DE.	2i	71111						
	ii	100.00															
	iii	Sale o	of assets	(pls. spec	eify nature	e and amo	ount)										
		S.	Natur	e	·									Amount			
		No.															
		Total(iiia + iiib + iiic)										l					
	iv	Realisation of dues/debtors 2iv															
	v	Others(pls. specify nature and amount)															
		S. Nature										Amount					
		No.															
		Total of other receipts(va + vb)									2v						
	vi	vi Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc) 2vi															
3	Total o	of openi	ng balaı	nce and r	eceipts					3			1				
4	Payme	Payments															

	i	Repa	yment of secured loan	4i			
	ii	Repay	yment of unsecured loan	4ii			
	iii	Repa	yment to creditors	4iii			
	iv	Com	mission	4iv			
	v	Other	rs (pls. specify)			•	
		S.	Nature				Amount
		No.					
		Total	of other payments(4va + 4vb )			4v	
	vi	Total	payments(4i + 4ii + 4iii + 4iv + 4vi)	4vi			
5	Closin	ng balan	ce				
	i	Cash	in hand	5i			
	ii	Bank 5ii					
	iii	Total	Closing balance (5i + 5ii)				
6	Total	of closin	ng balance and payments (4vi + 5iii)	6			
					4.1		

				11.11				
			Schedule HP - Details of Income from	n House Property				
1	Pass through income if any							
2	Inc	come under the head "Income from he	ouse property" (1k+2k+3)(if negative take the fig	ure to 2i of schedule CYLA)				
NO'	TE F	Curnishing PAN of tenant is mandator	y, if tax is deducted under section 194-IB.	1/1/	'			
	F	Surnishing TAN of tenant is mandator	y, if tax is deducted under section 194-I.	& 111	A			
		Sched	ule BP - Computation of income fron	n business or profession				
A	Fron	m business or profession other than sp	peculative business and specified business			/		
	1.	Profit before tax as per profit and le	oss account (item 53,61(ii) and 62(b) of Part A-F	2 &L) / (item 53,63(ii) and	1	-3605670		
		64(iii) of Part A-P&L – Ind AS) (as	s applicable)	IR I III				
	2a.	Net profit or loss from speculative	business included in 1 (enter -ve sign in case of 1	oss)	2a	0		
	2b.	Net profit or Loss from Specified E	Business u/s 35AD included in 1 (enter -ve sign in	case of loss)	2b	0		
	3.	Income/ receipts credited to profit a	and loss account considered under other heads of	income/chargeable u/s 115BBF	/chargeab	le u/s 115BBG		
		a.	House property		3a	0		
		b.	Capital gains		3b	0		
		c.	Other sources		3c	7602		
		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/44BBA	/44BBB/ 44D/44DA/ Chapter-	4a	0		
	XII-G/ First Schedule of Income-tax 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	0		
	ix.	First Schedule of Income Tax Act (other tha	n 0		
		115B)			
4b.	Profit and gains from life insurance	business referred to in section 115B		4b	0
4c.	Profit from activities covered under	rule 7, 7A, 7B(1), 7B(1A) and 8		4c	0
	i	Profit from activities covered under rule 7		4i	0
	ii	Profit from activities covered under rule 7A		4ii	0
	iii	Profit from activities covered under rule 7B(	1)	4iii	0
	iv	Profit from activities covered under rule 7B(	1A)	4iv	0
	v	Profit from activities covered under rule 8	TIN .	4v	0
5.	Income credited to Profit and Loss	account (included in 1) which is exempt	W.		
	a.	Share of income from firm(s)	NA .	5a	0
	b.	Share of income from AOP/ BOI	XX	5b	0
	c.	Any other exempt income (specify nature an	d amount)		
		SI.No. Na	ature	Amount	t
		1 Di	vidend Income - Artha Venture F		229303
		un	d I		
		Total 50	ARTME		229303
	d	Total exempt income $(5a + 5b + 5c)$ 5d	All		229303
6.	Balance(1-2a-2b-3a-3b-3c-	3e- 3d – 4– 5d)		6	-3842575
7.	Expenses debited to profit and loss	account considered under other heads of incor	ne/related to income chargeable u/	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		7e	0
8a.	Expenses debited to profit and loss	account which relate to exempt income		8a	0
8b.	Expenses debited to profit and loss	account which relate to exempt income and di	sallowed 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)			10	-3842575
11.	Depreciation and amoritisation deb	ited to profit and loss account		11	4726828

12.	Depreciation allowable under Incom	me-tax Act		
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	5104304
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation	12ii	0
		refer Appendix-IA of IT Rules)		
	iii	Total (12i + 12ii)	12iii	5104304
13.	Profit or loss after adjustment for d	epreciation (10 +11 - 12iii)	13	-4220051
14.	Amounts debited to the profit and l	oss account, to the extent disallowable under section 36 (6r of PartA-OI)	14	0
15.	Amounts debited to the profit and l	oss account, to the extent disallowable under section 37 (7k of Part A-OI)	15	290129
16.	Amounts debited to the profit and l	oss account, to the extent disallowable under section 40 (8Aj of Part A-OI)	16	15608
17.	Amounts debited to the profit and l	oss account, to the extent disallowable under section 40A (9f of Part A-OI)	17	0
18.	Any amount debited to profit and lo	oss account of the previous year but disallowable under section 43B (11h of Part	18	2975
19.		23 of the Micro, Small and Medium Enterprises Development Act, 2006	19	0
20.	Deemed income under section 41	23 of the Micro, Sman and Medium Enterprises Development Act, 2000	20	0
21.		C/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/	21	0
21.	80HHD/ 80-IA	Ci 32ADi 33ADA:33ADA:33ADA:33ACi 4VA(3A)i 33ACi 12A	21	U
	(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	under section 28 to 44DA	23	4383482
24.	Any other income not included in p	profit and loss account/any other expense not allowable (including income from	24	0
	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)	0
 		<u> </u>		·

	(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	4692194	
27.	Deduction allowable under section	Deduction allowable under section 32(1)(iii)			
28.	Deduction allowable under section	32AD	28	0	
29.	Amount allowable as deduction und	eler 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)				
33.	Any other amount allowable as ded	uction	33	32645	
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)				
35.	Total (27 + 28 + 29 + 30 + 31 + 32c	+ 33 + 34)	35	32645	
36.	Income (13 + 26 – 35)	NAME OF THE PARTY	34	439498	
37.	Profits and gains of business or pro	fession deemed to be under -	A		
	i	Section 44AE(62(ii) of schedule P&L or 63(ii) of Ind As P&L)	36i	0	
	ii	Section 44B	36ii	0	
	iii	Section 44BB	36iii	0	
	iv	Section 44BBA	36iv	0	
	v	Section 44BBB	36v	0	
	vi	Section 44D	36vi	0	
	vii	Section 44DA	36vii	0	
	viiii	Chapter-XII-G (tonnage)	36viii	0	
	ix	First Schedule of Income-tax Act (other than 115B)	36ix	0	
	x	Total (37 i to 37ix)	36x	0	
38.	Net profit or loss from business or	profession other than speculative and specified business (34 + 37x)	38	439498	
39.	Net Profit or loss from business or	profession other than speculative business and specified business after applying	39	439498	
	rule 7A, 7B or 8, if applicable (If ru	ale 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the			
	figure to 2i of item E)(39a+ 39b + 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	

						1
	d.	Deemed chargeable Income under l	Rule 7B(1A)	_	39d	0
	e.	Deemed chargeable Income under l	Rule 8		39e	0
	f.	Income other than Rule 7A, 7B & 8	(Item No. 38)		39f	439498
	40.	Balance of income deemed to be fro	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]	0]		
B.	Con	nputation of income from speculative	business			
	41	Net profit or loss from speculative bu	siness as per profit or loss account		41	0
	42	Additions in accordance with section	n 28 to 44DA		42	0
	43	Deductions in accordance with sect	ion 28 to 44DA		43	0
	44	Income from speculative business (	41+42-43) (if loss, take the figure to 6xi of sche	edule CFL)	B44	0
C.	Con	nputation of income from specified bu	usiness under section 35AD			
	45	Net profit or loss from specified bu	siness as per profit or loss account		45	0
	46	Additions in accordance with section	n 28 to 44DA		46	0
	47	Deductions in accordance with sect	ion 28 to 44DA (other than deduction u/s 35AD	o, (ii) 32 or 35 on which	47	0
		deduction u/s 35AD is claimed))		AN .		
	48	Profit or loss from specified busine	ss (45 + 46 - 47)	W.	48	0
	49	Deductions in accordance with sect	ion 35AD(1) or 35AD(1A)	1/4	49	0
	50	Income from Specified Business (if	loss, take the figure to 7xii of schedule CFL)(4	8-49)	C50	0
	51	S.No.	Relevant clause of sub-section (5) of section 3	35AD which covers the specified		
			business (to be selected from drop down ment	35 ///	A	
D.	Inco	ome chargeable under the head 'Profit	s and gains from business or profession' (A39+	B44+C50)	D	439498
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)	411		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
		insurance business u/s 115B				
	v	Total loss set off (ii + iii + iv)			0	
	vi	Loss remaining after set off (i - v)			0	
		Schedule D	PM - Depreciation on Plant and Ma	chinery(Other than asser	ts on	
		which full cap	oital expenditure is allowable as ded	uction under any other s	ection)	
	Blo	ock of assets		Plant and machinery		
2		Rate (%)	15	30		40

		(i)	(ii)	(iii)
3	Written down value on the first day of	26991438		117962
	previous year			
4	Additions for a period of 180 days or more	26996		214141
	in the previous year			
5	Consideration or other realization during	0		0
	the previous year out of 3 or 4			
6	Amount on which depreciation at full rate	27018434		332103
	to be allowed $(3 + 4 - 5)$ (enter 0, if result			
	is negative)			
7	Additions for a period of less than 180	73000		4551684
	days in the previous year			
8	Consideration or other realizations during	0		0
	the year out of 7	130		
9	Amount on which depreciation at half rate	73000		4551684
	to be allowed (7 - 8)(enter 0, if result is		Wh.	
	negative)	W Ying	18	
10	Depreciation on 6 at full rate	4052765	l XX	132841
11	Depreciation on 9 at half rate	5475	, XII	910337
12	Additional depreciation, if any, on 4	0	25 1	0
13	Additional depreciation, if any, on 7	0		0
14	Additional depreciation relating to	0	20	0
	immediately preceding year' on asset put to	COMP	PARTMENT	
	use for less than 180 days	TAX DE	PAR	
15	Total depreciation (10+11+12+13+14)	4058240		1043178
16	Depreciation disallowed under section	0		0
	38(2) of the I.T. Act (out of column 15)			
17	Net aggregate depreciation (15-16)	4058240		1043178
18	Proportionate aggregate depreciation	0		0
	allowable in the event of succession,			
	amalgamation, demerger etc. (out of			
	column 17)			
19	Expenditure incurred in connection with	0		0
	transfer of asset/ assets			
20	Capital gains/ loss under section 50(5 + 8	0		0
	-3 -4 -7 -19) (enter negative only if block			
	ceases to exist)			

21	Written down value on the last day of previous year (6+ 9-15) (enter 0 if resunegative)	ılt is	230	033194				3840609
So	chedule DOA - Depreciation on o	other assets (C	Other than as	sets on which	full capital e	xpenditure is	s allowable a	s 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
			(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year					15208		
4	Additions for a period of 180 days or					0		
	more in the previous year							
5	Consideration or other realization					0		
	during the previous year out of 3 or 4		130	<b>430</b>				
6	Amount on which depreciation at full	R)	A SA		A.D.	15208		
	rate to be allowed $(3 + 4 - 5)$ (enter 0, if				1111			
	result is negative)	XX			1/3			
7	Additions for a period of less than 180	I.X			Ж	27300		
	days in the previous year	W.	227	anse tana	1///			
8	Consideration or other realizations	17.77	997	15	1/1/	0		
	during the year out of 7	V (1)	10.2	लो क	0	\/	-	
9	Amount on which depreciation at half	100	75	128		27300		
	rate to be allowed (7 -8) (enter 0, if	YCO.			THE			
	result is negative)	11/1	ETAX	DEPA	1111			
10	Depreciation on 6 at full rate				1	1521		
11	Depreciation on 9 at half rate					1365		
12	Total depreciation (10+11)					2886		
13	Depreciation disallowed under section					0		
	38(2) of the I.T. Act (out of column 12)							
14	Net aggregate depreciation (12-13)					2886		
15	Proportionate aggregate depreciation					0		
	allowable in the event of succession,							
	amalgamation, demerger etc. (out of							
	column 14)							
16	Expenditure incurred in connection					0		
	with transfer of asset/ assets							

	10 WICUE	Sement Number 12012-13201101019		
17	Capital g	ains/ loss under section 50 (5	0	
	+ 8 -3-4 -	-7 -16)* (enter negative only if		
	block cea	ases to exist)		
18	Written d	lown value on the last day of	39622	
	previous	year* (6+ 9 -12 )(enter 0 if		
	result is r	negative)		
		Schedule DEP - Summary of depreciation on assets(Oth	ner than assets on whic	ch
		full capital expenditure is allowable as deduction und	der any other section)	
1	Plant	and machinery		
	a	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17i or 18i as applicable	e) 1a	4058240
	b	Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17ii or 18ii as applicab	ole) 1b	0
	c	Block entitled for depreciation @ 40 per cent ( Schedule DPM - 17iii or 18iii as applica	able) 1c	1043178
	d	Total depreciation on plant and machinery ( 1a + 1b + 1c)	1d	5101418
2	Buildi	ing (not including land)		
	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 applicab	ble) 2b	
	С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	ple) 2c	
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	
3	Furnit	ture and fittings (Schedule DOA- 14v or 15v as applicable)	3	2886
4	Intang	gible 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	5104304
		Schedule DCG - Deemed Capital Gains on sale of	depreciable assets	
1	Plant ar	nd machinery		
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	la	
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b	
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c	
	d	Total (1a +1b + 1c)	1d	
2	Buildin	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	
	С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c	
	d	Total (2a + 2b + 2c)	2d	
3	Furnitu	re and fittings (Schedule DOA- 17v)	3	
4	Intangil	ble assets (Schedule DOA- 17vi)	4	
5	Ships (S	Schedule DOA- 17vii)	5	
6	Total (	1d+2d+3+4+5)	6	

Assessment Year : 2019-20	
5CCC or 35CCD)	
mount of deduction in excess of	
e amount debited to profit and loss	

		Sched	ule ESR - Expendi	ture on scientific Research etc.	(Deduction under section 35 or	35CCC or	· 35CCD)
Sl.No.	Expe	enditure	of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amount of de	eduction in excess of
	in se	ection (1	)	loss account (2)		the amount de	ebited to profit and loss
						account (4) =	(3) - (2)
i	35(1	)(i)					
ii	35(1	)(ii)					
iii	35(1	)(iia)					
iv	35(1	)(iii)					
v	35(1	)(iv)					
vi	35(2	AA)					
vii	35(2	AB)					
viii	35C	CC					
ix	35C	CD					
Х	Tota	1		130	886		
				Schedule CG-Ca	pital Gains		
A	Shor	rt-term o	capital gain (Sub-items 4	& 5 are not applicable for residents)	11/4		
Note 1	: Furr	nishing (	of PAN is mandatory, if	the tax is deduced under section 194-IA.	Note 2 : In case of more than one buyer, p	lease indicate	the respective
percen	ıtage sl	hare and	amount.				
2	Fron	n slump	sale	777 AMAGES AN	1 XX		
	a	Full v	value of consideration	160 1/1	85	2a	0
	b	Net w	orth of the under taking	or division		2b	0
	С	Short	term capital gains from	slump sale(2a-2b)	125	A2c	0
3	1	From	sale of equity share or u	nit of equity oriented Mutual Fund (MF)	or Unit of a business trust on which STT i	s paid under	section 111A
		a	Full value of considera	ation	EPAN	3a	0
		b	Deductions under sect	ion 48			J
			i Cost of ac	equisition without indexation		bi	0
			ii Cost of Ir	nprovement without indexation		bii	0
			iii Expendito	are wholly and exclusively in connection	with transfer	biii	0
			iv Total (i +	ii + iii)		biv	0
		С	Balance (3a - 3biv)			3c	0
		d	Loss to be disallowed	u/s 94(7) or 94(8)- for example if asset be	ought/acquired within 3 months prior to re	ecord 3d	0
			date and dividend/inco	ome/bonus units are received, then loss ar	rising out of sale of such asset to be ignore	d	
			(Enter positive value of	only)			
		e	Short-term capital gain	n on equity share or equity oriented MF (	STT paid) u/s 111A[for others] (3c +3d)	A3e	0
4	For	NON-R	ESIDENT, not being an	FII- from sale of shares or debentures of	an Indian company (to be computed with	foreign excha	nge adjustment under
	first	proviso	to section 48)				
	a	STCC	G on transactions on which	ch securities transaction tax (STT) is paid	I	A4a	0

	b	STC	G on trai	nsactions on which securities transaction tax (STT) is not paid	A4b	0
5	For l	NON-R	RESIDEN	VTS- 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
			с	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 va	llue of consideration in respect of securities other than unquoted shares	5aii	0
		iii	Total (	ic + ii)	5aiii	0
	b	Dedi	actions u	nder section 48		
		i	Cost o	f acquisition without indexation	bi	0
		ii	Cost o	f improvement without indexation	bii	0
		iii	Expen	diture wholly and exclusively in connection with transfer	biii	0
		iv	Total (	i + ii + iii)	biv	0
	С	Bala	nce (5aii	i – biv)	5c	0
	d	Loss	to be dis	sallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record	5d	0
		date	and divid	dend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter		
		posit	ive value	e only)		
	e	Shor	t-term ca	pital gain on securities (other than those at A3 above) by an FII (5c +5d)	A5e	0
6	Fron	n sale c	of assets	other than at A1 or A2 or A3 or A4 or A5 above		
	a	i	In case	assets sold include shares of a company other than quoted shares, enter the following details		7
			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
			с	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 va	alue of consideration in respect of assets other than unquoted shares	6aii	0
		iii	Total (	ic + ii)	6aiii	0
	b	Dedu	actions u	nder section 48		
		i	Cost o	f acquisition without indexation	bi	0
		ii	Cost o	f Improvement without indexation	bii	0
		iii	Expen	diture wholly and exclusively in connection with transfer	biii	0
		iv	Total (	i + ii + iii)	biv	0
	С	Bala	nce (6aii	i – biv)	6c	0
	d	In ca	se of ass	et (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3	6d	0
		mon	ths prior	to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset		
		to be	ignored			
	e	Deer	ned shor	t term capital gains on depreciable assets (6 of schedule- DCG)	6e	0
						l

	f	Deduction u	Deduction under section 54D/54G/54GA (Specify details in item D below)												
	S. N	o. Natur	e								,		'	Amou	ınt
	Tota	1										6f			0
	g	STCG on as	ssets other th	an at A1 or A2	or A3 or	A4 or A5	above (6c + 6d + 6e - 6	5f)				A6g			0
7	Amo	ount Deemed t	o be short-ter	rm capital gains	s										
	a	Whether an	y amount of	unutilized capit	tal gain o	n asset tra	nsferred during the prev	ious year	rs shown b	elow wa	as deposi	ted in th	ne NA		
		Capital Gair	ns Accounts	Scheme within	due date	for that ye	ear? If yes, then provide	the detai	ils below						
		Sl.No.	Previous	year in which	Section	under wh	nich New asset acqu	ired/cons	structed			Amou	nt not used	for new	
			asset tra	nsferred	deducti	ion claime	ed in Year in which a	asset	Amount u	ıtilised	out of	asset o	r remained	l unutilize	d in
					that yea	ar	acquired/constr	ructed	Capital G	ains acc	count	Capita	l gains acc	ount (X)	
	b	Amount dee	emed to be sh	ort term capita	ıl gains u/	s 54D/540	G/54GA, other than at 'a	a'					0		0
	Tota	l Amount deer	med to be she	ort term capital	gains (a	Xi + b)						A7	C		0
8						- 10	ill up schedule PTI)(A8a		+ A8c)			A8		32	2645
					-//		ain, chargeable @ 15%	4				A8a	ı		0
			ass Through Income in the nature of Short Term Capital Gain, chargeable @ 30%												0
															2645
9			of STCG included in A1-A8 but not chargeable to tax or chargeable at special rates in India as per DTAA												
	S1.	Amount of	Item no.	Country Nan	ne,Code	Article	Rate as per	Whethe	(41)		tate as pe	r I.T.	Applica		
	No.	income	A1 to A8	1	W	of	Treaty(enter NIL, if	TRC	of I.T	. A	ct		rate [lov		
			above in which		18	DTAA	not chargeable)	obtaine (Y/N)	ed Act	ĸ.			of (6) or (9)]		
		4	included			23	32	(1/10)		X			(9)]		
	(1)	(2)	(3)	(4)	n.	(5)	(6)	(7)	(8)	(9	9)	/	(10)		
	a			ot chargeable t	to tax in I	CT	k v neDá		(0)	(			A9a		0
	b						India as per DTAA	1					A9b		0
10	Tota						+ A6g+A7+A8-A9a)						A10	32	2645
В	Long	g-term capital	gain (LTCG)	(Sub-items 6,	7 & 8 are	e not appli	cable for residents)						1		
2	Fron	n slump sale													
	a	Full value o	f considerati	on								2a			0
	b	Net worth o	f the under to	aking or divisio	on							2b			0
	c	Balance(2a-2b)									2c			0	
	d	Deduction u	ı/s										1		
	S. 1	No.	Section									A	mount		
	Tota	1										2d			0
	e	Long term o	capital gains	from slump sale	e (2c-2d)							B2e			0
3	Fron	n sale of bonds	s or debentur	e (other than ca	apital inde	exed bond	ls issued by Governmen	t)							
	a	Full value o	f considerati	on								3a			0

	b	Deducti	ions under section 48		
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii +biii)	biv	0
	c	Balance	(3a - biv)	3c	0
	d	Deducti	on under sections 54EE (Specify details in item D below)	3d	0
	e	LTCG o	on bonds or debenture (3c – 3d)	ВЗе	0
4	Fron	n sale of li	sted securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable		
	a	Full val	ue of consideration	4a	0
	b	Deducti	ions under section 48		
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii +biii)	biv	0
	c	Balance	e (4a - 4biv)	4c	0
	d	Deducti	on under sections 54EE (Specify details in item D below)	4d	0
	e	Long-te	erm Capital Gains on assets at B4 above (4c – 4d)	B4e	0
5	Fron	n sale of e	quity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under	section 1	112A
	a	Full val	ue of consideration	5a	0
	b	Deducti	ons under section 48		7
		ia	Cost of acquisition without indexation if the long term capital asset was acquired before 01.02.2018 (higher of iA and iB)	5ia	0
		ia A	Cost of acquisition	5iaA	0
		ia B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	5iaB	0
		ia B1	Fair Market Value of capital asset as per section 55(2)(ac)	5ia B1	0
		ia B2	Full value of consideration	5ia B2	0
		bii	Cost of improvement without indexation	5bii	0
		biii	Expenditure wholly and exclusively in connection with transfer	5biii	0
		biv	Total (bi + bii + biii)	5biv	0
	c	Balance	e (5a – biv)	5c	0
	d	Less-L7	TCG threshold limit as per section 112A (5c – Rs. 1 lakh)This exemption shall be considered in Schedule SI	5d	
	e	Deducti	on under sections 54EE (Specify details in item D below)	5e	0
	f	Long-te	erm Capital Gains on assets at B5 above (5c – 5e)	B5f	C
	For 1 48)	NON-RES	SIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustments)	ent unde	er first proviso to section
	a	LTCG	computed without indexation benefit	6a	0
			Dogo 40		

	b Deduction under sections 54EE (Specify details in item D below) 6b 0  c LTCG on share or debenture (6a – 6b) B6c 0										
	с	LT	CG o	n share	or debenture (6a – 6b)	В6с	0				
7	1	For N	NON-	RESID	ENTS- from sale of (i) unlisted securities or shares of a company not being a company in which the pu	ıblic are					
		subst	antial	ly inter	rested as per sec. 112(1)(c)						
		a	i	In ca	ise securities sold include shares of a company other than quoted shares, enter the following details						
				a	Full value of consideration received/receivable in respect of unquoted shares	7aia	0				
				b	Fair market value of unquoted shares determined in the prescribed manner	7aib	0				
				с	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	7ic	0				
					purpose of Capital Gains (higher of a or b)						
			ii	Full	value of consideration in respect of securities other than unquoted shares	7aii	0				
			iii	Tota	1 (ic + ii)	7aiii	0				
		b	Ded	uctions	s under section 48						
			i	Cost	of acquisition without indexation	bi	0				
			ii	Cost	of improvement without indexation	bii	0				
			iii	Expe	enditure wholly and exclusively in connection with transfer	biii	0				
			iv	Tota	l (bi + bii +biii)	biv	0				
		с	Bala	ınce (6a	aiii – biv)	7c	0				
		d	Ded	uction	under sections 54EE (Specify details in item D below)	7d	0				
		e	Lon	g-term	Capital Gains on assets at 6 above in case of NON-RESIDENT (7 – 7d)	7e	0				
8	For N	NON-R	RESID	ENTS	- From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on	which ST	T is paid under section				
	112A	1			TEN STATE OF THE S		7				
	a	Full	value	of cons	sideration	8a	0				
	b	Dedu	ıction	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	1	If the lo	ong term capital asset was acquired before 01.02.2018, lower of B1 and B2	8iaB	0				
		ia B1	1 1	Fair Ma	arket Value of capital asset as per section 55(2)(ac)	8ia B	1 0				
		ia B2	2	Full val	lue of consideration	8ia B	2 0				
		bii		Cost of	improvement without indexation	8bii	0				
		biii	]	Expend	liture wholly and exclusively in connection with transfer	8biii	0				
		biv	,	Total (b	pi + bii + biii)	8biv	0				
	с	Bala	nce (8	3a – biv		8c	0				
	d	Less	- LTC	G thres	shold limit as per section 112A (8c – Rs. 1 lakh)This exemption shall be considered in Schedule SI	8d					
	e	Dedu	ıction	under	sections 54EE (Specify details in item D below)	8e	0				
	f	Long	g-term	Capita	al Gains on assets at B5 above (8c – 8e)	B8f	0				
9	From	rom sale of assets where B1 to B8 above are not applicable									
	a	i	In c	ase ass	ets sold include shares of a company other than quoted shares, enter the following details						

			a	Full value of co	onsideration 1	received/receiv	vable in resp	ect of unquote	d shares	-		ia	310	181	
			b	Fair market val	ue of unquot	ed shares dete	rmined in th	e prescribed m	anner			ib		0	
			c	Full value of co	onsideration i	n respect of u	nquoted shar	res adopted as	per section	1 50CA	for the	ic	310	181	
				purpose of Cap	ital Gains (hi	igher of a or b	)								
		ii	Full va	lue of consider	ation in respe	ect of assets ot	her than und	uoted shares		_		iii		0	
		iii	Total (	ic + ii)								iii	310	181	
	b	Deduc	ctions u	nder section 48							1	,			
		i	Cost of	f acquisition wi	th indexation	1					bi		1312	406	
		ii	Cost of	f Improvement	with indexat	ion					bii			0	
		iii	Expend	diture wholly a	nd exclusivel	y in connectio	n with trans	fer			biii			0	
		iv	Total (	bi + bii + biii)							biv		1312	406	
	c	Balan	ce (7a -	biv)							7c		-1002	225	
	d	Deduc	ction un	der sections 54	D/54G/54G <i>A</i>	(Specify deta	ails in item I	D below)							
			;	S. No.	S	ection	A	amount	20						
		Total				K	4		11.1					9d	0
	e	Long-	term Ca	apital Gains on	assets at B9	above (9c-9d)			1	B)	B9	e	-1002	225	
10	Amo	nount deemed to be long-term capital gains													
	a	Whe	ther an	y amount of un	utilized capit	al gain on asse	et transferred	l during the pr	evious yea	rs show	n below was	deposit	ted in the	NA	
		Capi	ital Gair	ns Accounts Sci	heme within	due date for th	nat year? If y	es, then provi	de the deta	ils belo	w				
		S1.N	О.	Previous ye	ear in which	Section unde	er which	New asset acc	quired/con	structed		Α	Amount	not us	ed for new
				asset transf	ferred	deduction cl	aimed in	Year in which	n asset	Amou	nt utilised ou				ed unutilized in
			1		440	that year		acquired/cons	structed	Capita	al Gains acco	unt	Capital g	gains a	ecount (X)
	b			emed to be long			han at 'a'	ne0/	LRII	W		/			0
				be long-term of			IAV	UCI					B8		0
11	Pass	1		me in the natur						2b)			B11		0
	a			gh Income in the									B11a	+	0
	b			gh Income in the									B11b		0
12		1		included in B1-				<u> </u>							
	S1.		ount of	Item B1 to	Country Na	ame, Code	Article of	Rate as	Whether		Section of	Rate a	_		licable rate
	No	inco	me	B11 above			DTAA	per Treaty	Residen		I.T. Act	I.T. A	ct	[low	er of (6) or (9)]
				in which				(enter	Certifica						
				included				NIL, if not	obtained	1?					
	(1)	(2)		(2)	(4)		(5)	chargeable)			(0)	(0)		(10)	
	(1)														
a							nor DT A A					B12a			0
b	1 ota	ı amou	unt OI L	TCG chargeable	e at special r	ates in India as	s per DTAA					B12b			0

13													-1002225				
	loss	s take the fi	igure	to 9xi of sche	edule CFL)												
С	Inc	ome charge	eable	under the hea	nd "CAPITAL GA	AINS" (A10	) + B1	3) (take B13 a	s nil, if loss)					С		32645	
D	Infor	mation abo	out de	eduction claim	ned												
	1	In case of	f dedi	uction u/s 54I	D/54EC /54G/540	GA give fol	lowing	g details									
		a	Ded	luction claime	ed u/s 54D			<u>.</u>									
			Sl.N	lo	Date of transfer	Cost of p	ırchas	e/	Date of purch	ase of ne	ew land or	A	mount		Amo	ount of	
					of original asset	constructi	on of	new land	building			de	eposited i	ed in de		ıction	
						or buildin	g for i	industrial				С	Capital Ga	ıl Gains cl		ned	
						undertaki	ng					A	accounts S	Scheme			
												be	efore due	date			
		b	Ded	luction claime	ed u/s 54EC												
											Amount	Amount of deduction					
											claimed						
		С	Deduction claimed u/s 54EE														
			Sl.No Date of transfer of original Amount invested in specified asset Date of investment								nent	Amount of deduction		eduction			
					asset		L			W				claimed			
		d	Ded	uction claime	ed u/s 54G		_{	- 13	-	7//							
			Sl.N	10	Date of transfer	Cost and	expen	ses incurred	Date of purch	ase/cons	truction of	A	Amount		Amo	Amount of	
				1	of original asset	16.0	2072	construction	new asset in a	in area o	ther than	10				deduction claimed	
		-				of new as	set	J'all	urban area				Capital Ga	Gains c		ned	
		1			Wa					. 15	$H_{L,r}$	<b>.</b>	Accounts S				
		5.1				MR	TA	V DE	BAG	W		bo	efore due	date			
	e		1	imed u/s 54G		-		A DE						1			
	SI.	.No		ate of	Cost and exper			e of purchase/c					unt of				
				ansfer of riginal asset	incurred for pu			asset in an are an area	ea otner tnan	1	ited in al Gains	deduc					
			01	iigiiiai asset	construction of	new asset	uroa	iii area		Accou		Claim	icu				
											ne before						
										due da							
g	Total	deduction	clain	ned (1a + 1b -	+ 1c + 1d)				g			0					
ь Е	Set-off of current year capital losses with current year capital gains (excluding amounts included in A9(a) and B1					and B12(a)		is not ch	 argeable	unde	r DTAA)						
		of Capital		Capital Gain		capital loss					term capita					Current	
	Gain	_		of current	15%	30%		applicable	DTAA rate	10%	_	)%	D	ΓAA rat	4	vear's	
				year (Fill thi				rate							'	apital gains	
																emaining	
		column only if											fter set off				

			computed figure								(9=1-2-3-4-5
			is positive)								-6-7-8)
			1	2	3	4	5	6	7	8	9
i	Capital I	Loss to		0	0	0	0	0	1002225	0	
	be set of	f (Fill									
	this row	only if									
	figure co	omputed is									
	negative	()									
ii	Short	15%	0		0	0	0				0
iii	term	30%	0	0		0	0				0
iv	capital	applicable	32645	0	0		0				32645
	gain	rate									
v		DTAA	0	0	0	0					0
		rates			100		1482				
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		- II	4			Ж			
ix	Total los	ss set off (ii	+ iii + iv + v + vi	0	0	0	0	0	0	0	
	+ vii + v	riii)		T.	1 004	CEMETAL SERVE	25 1	27	A .		
х	Loss ren	naining after	set off(i – ix)	0	0	0	0	0	1002225	0	
F	Informat	tion about ac	ccrual/receipt of ca	pital gain	1779		25			/	
	Type of	Capital gain	/ Date	(CO)	100		Upto 15/6 (i)	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
					TA TA	XDE	PARI	(ii)	(iii)	(iv)	(v)
1	Short-ter	rm capital ga	ains taxable at the	rate of 15% En	ter value from i	item 5vi of	0	0	0	0	0
	schedule	BFLA, if a	ny.				-				
2	Short-ter	rm capital ga	ains taxable at the	rate of 30% En	ter value from	item 5vii of	0	0	0	0	0
	schedule	BFLA, if a	ny.								
3	Short-ter	rm capital ga	ains taxable at appl	licable rates En	iter value from	item 5viii of	0	0	0	0	0
	schedule	BFLA, if a	ny.								
4	Short-ter	rm capital ga	ains taxable at DTA	AA rates Enter	value from iter	n 5ix of	0	0	0	0	0
	schedule	BFLA, if a	ny.								
5	Long- te	rm capital g	ains taxable at the	rate of 10% Er	nter value from	item 5x of	0	0	0	0	0
	schedule	BFLA, if a	ny. Enter value fro	m item 3vi of s	schedule BFLA	, if any.					
6	Long- te	rm capital g	ains taxable at the	rate of 20% Er	nter value from	item 5xi of	0	0	0	0	0
	schedule	BFLA, if a	ny.								

		_	_	xable at DT.	AA rates E	enter value f	rom item :	5xii of		0	0	0		0	0
	schedule	BFLA,	if any.												
Note:P	lease inc	lude the	income o	f the specifi	ed persons	referred to	in Schedu	le SPI whi	ile compu	ting the inco	me under tl	his head			
Tool-1	12A - F	rom sale	of equity	share in a	company	or unit of e	equity orio	ented fund	d or unit o	of a busines	s trust on v	which STT is p	aid under	section 1	12A
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	n acquisiti	o <b>il</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>svi</b> thout	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	on (b)	LTCG
					LTCG	LTCG	Schedule	e acquired	on 31st	section	LTCG	Schedule of	with	(iv) of	Schedul
					Schedule	e Schedule	of ITR6	before	January,	205158(2)	Schedule	ITR6	transfer	LTCG	of ITR6
					of ITR6	of ITR6		01.02.20	18,	(ac)-	of ITR6		- item	Schedule	•
							3	lower	830	(4*10) -			5 (b)	of ITR6	
						10	6	of B1	2	item 5 (b)			(iii) of		
								and B2		(i)(B)(1)			LTCG		
					1	//	1	-Lower	7	of LTCG	<u>)</u>		Schedul	e	
					l l'			of 11 &	8.	Schedule			of ITR6		
					1	Q.	-	12-item	7	of ITR6	77				
					1	M	, š	5 (b)(i)	1.	· M	7				
						184	257/87	(B) of	200	035		Λ			
						199	Ric	LTCG	132	39		( b	7		
					WO			Schedule	,	-31	$\mathcal{C}(H_{i})$	> /			
						JMc	TA	of ITR6	AG2	$K_{IB}$					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total										-					
Tool-1	15AD (1	l)( <b>iii</b> )(p)	-For NO	N-RESIDE	NTS - Fro	om sale of e	quity shar	re in a cor	npany or	unit of equ	ity oriented	l fund or unit o	of a busine	ess trust o	n which
			tion 112A							-					
Sl.No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair	Full	Cost of	Expendi	tuīkotal	Balance
	Code	of the	Shares/	price per	Sale	acquisition			Market	Market	value of	improvement	1	deductio	
		Share/	Units	Share/	Value	without	Item 8	term	Value	Value of	Considera		and	(bi + bii	
		Unit		Unit	(4*5)	indexation		capital	per	capital	- item	indexation	exclusiv		Item 8
					Item 8	Item 8	(A) of	asset	share/	asset	8 (b)(i)	- item 8 (b)	in	- item	(c) of
					(a) of	(b)(i) of	LTCG	was	unit as	as per	(B)(2) of	(ii) of LTCG			LTCG
					LTCG	LTCG		e acquired		section	LTCG	Schedule of	with	(iv) of	Schedul
						e Schedule	of ITR6	•	January,		Schedule	ITR6	transfer	LTCG	of ITR6
					of ITR6		OTTINO	01.02.20		(ac)-	of ITR6		- item	Schedule	
					OTTINO	OTTINU		lower	.10,	(4*10) -	OTTINU		8 (b)	of ITR6	
								Page 53		(+ 10) -			(0)	OI II KO	

								of B1		item 8 (b)			(iii) of		
								and B2		(i)(B)(1)			LTCG		
								-Lower		of LTCG			Schedul	e	
								of 11 &		Schedule			of ITR6		
								12-item		of ITR6					
								8 (b)(i)							
								(B) of							
								LTCG							
								Schedul	e						
								of ITR6							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total															
						Schedu	le OS:In	come fr	om oth	er source	S				
1	Gross	income	chargeabl	e to tax at n	ormal app	licable rates	s (1a+ 1b+	1c+ 1d + 1	e)			1			7602
	a	Divide	end, Gross	S			e e		24.	18TH		1a			0
	b	Interes	st, Gross(l	bi + bii + bi	i + biv + l	ov)	-			1111	\	1b			7602
	bi	From	Savings B	ank		//	7			1	A)	1bi			0
	bii	From	Deposit (l	Bank/ Post (	Office/ Co-	-operative S	Society)			1	J.	1bii			0
	biii	From	Income T	ax Refund	- \	37	-	anying dar	a a	- 1/.	//	1biii			7602
	biv	In the	nature of	Pass throug	h income	117	997		-A:	5 []	7	1biv			0
	bv	Others	S		$\overline{}$	47	219	'मूलो	TG.	400	$\overline{}$	1bv	-		0
	с	Renta	l income f	rom machir	ery, plant	s, buildings	, etc., Gros	s	125			1c	/		0
	d	Incom	e of the n	ature referre	ed to in sec	ction 56(2)(	(x) which is	chargeabl	e to tax (d	li + dii + dii	+ div + dv)	1d			0
	di	Aggre	gate value	e of sum of	money rec	eived with	out conside	ration	app	11.		1di			0
	dii	In cas	e immova	ble property	is receive	d without o	consideration	on, stamp d	luty value	of property		1dii			0
	diii	In case	e immova	ble property	is receive	d for inade	quate cons	ideration, s	tamp dut	y value of pr	operty in	1diii			0
		excess	s of such o	consideration	n										
	div	In case	e any othe	er property i	s received	without co	nsideration	, fair mark	et value o	f property		1div			0
	dv	In case	e any othe	er property i	s received	for inadequ	uate consid	eration, fai	r market	value of prop	erty in exce	ss 1dv			0
		of suc	h conside	ration											
	1e	Any o	ther incor	ne (please s	pecify nati	ure)									0
		SL No	Nature									Amount			
		Total	_												0
2	Incom	e charge	able at sp	ecial rates (	2a+ 2b+ 2	c+ 2d + 2e)	)					2			0
	a	Incom	e by way	of winnings	from lotte	eries, cross	word puzzl	es etc.					,		0
	b		Income	chargeable	u/s 115BI	BE (bi + bii	+ biii + bi	v+ bv + bv	i)						0
		i	Cash cr	redits u/s 68											0

		ii	Unexplaine	ed investments u/s 69							0
		iii	Unexplaine	ed money etc. u/s 69A							0
		iv	Undisclosed	d investments etc. u/s 6	59B						0
		v	Unexplaine	ed expenditurte etc. u/s	69C						0
		vi	Amount bo	rrowed or repaid on hu	ındi u/s 69D						0
	c	Accum	ulated balanc	ce of recognized provid	dent fund taxable	e u/s 111					
			SL Asse	essment Year		Income Bene	fit		Tax Benefit		
			No								
			Total								
	d	Any ot	her income c	hargeable at special rat	te (total of di to	dxviii) dxix)					0
		SL No	Nature						Amount		
	e	Pass th	rough incom	e in the nature of incor	ne from other so	ources chargeabl	le at special rate	es	-		0
		SL No	Nature						Amount		
	f	Amour	nt included in	1 and 2 above, which	is chargeable at	special rates in	India as per DT	AA (total of co	lumn (2) of table	below)	0
	Sl.No	Amour	nt of income	Item 1 and 2 in	Country	Article of	Rate as per	Whether TRC	Section of	Rate as per	Applicable
	(1)	(2)		which included (3)	Name,Code	DTAA (5)	Treaty (enter	obtained(Y/N)	I.T. Act (8)	I.T. Act (9)	rate [lower
				M	(4)		NIL, if not	(7)			of (6) or
				1.8	4		chargeable)	枞			(9)] (10)
				177	\	सम्बद्धाः वस्तरे	(6)	W			
3	Deduc	tions unc	ler section 57	:- (other than those rel	ating to income	chargeable at sp	pecial rates und	er 2a, 2b & 2d)	A		
	a	Expens	ses / Deductio	ons	J. P. S.	मुला (	-/3//			a	0
	b	Deprec	ciation	Z/No.	120		25	1711		b	0
	c	Total		140	Me		- ADT			С	0
4	Amou	nts not de	eductible u/s	58	YE IA	X DE	PAIN			4	0
5	Profits	chargeal	ble to tax u/s	59						5	0
6	Net Inc	come fro	m other source	ces chargeable at norm	al applicable rat	es $(1-3+4+5)$	5) (If negative to	ake the figure to	3xi of schedule	6	7602
	CYLA	)									
7	Income	e from ot	ther sources (	other than from ownin	g race horses)(2-	+6) (enter 6 as 1	nil, if negative)			7	7602
8	Income	e from th	e activity of	owning and maintainin	ng race horses						
	a	Receip	ts							8a	0
	b	Deduct	tions under se	ection 57 in relation to	receipts at 8a on	nly				8b	0
	с	Amour	nts not deduct	tible u/s 58						8c	0
	d	Profits	chargeable to	o tax u/s 59						8d	0
	e	Balanc	e (8a - 8b + 8	3c + 8d) (if negative tal	ke the figure to 1	Oxii of Schedul	le CFL)			8e	0
9	Income	e under t	he head "Inco	ome from other sources	s" (7+8e) (take 8	Be as nil if negat	tive)		9		7602
10	Inform	ation abo	out accrual/re	eceipt of income from (	Other Sources						

S. No.	Other Source Income	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 u/s 115BBDA	0	0	0	0	0
2	Income by way of winnings from lotteries, crossword puzzles, races,	0	0	0	0	0
	games, gambling, betting etc. referred to in section 2(24)(ix)					

		, betting etc. referred to in												
NOTE:	Please include the income	of the specified persons re	ferred to in Schedule SPI w	hile computing the incom	ne under this head.									
	Schedule CYLA-Details of Income after set-off of current years losses  Sl.No.   Head/ Source of Income   Income of current year   House property loss of   Business Loss (other   Other sources loss (other   Current year's Income													
Sl.No.	Head/ Source of Income	Income of current year	House property loss of	Business Loss (other	Other sources loss (other	Current year's Income								
		(Fill this column only	the current year set off	than speculation or	than loss from race	remaining after set off								
		if income is zero or	Total loss( 4 of Schedule	specified business loss)	horses) of the current									
		positive)	– HP)	of the current year set	year set off Total loss 6									
				off(2vi of item E of	of Schedule-OS									
			180	Schedule BP)										
		1	2	3	4	5=1-2-3-4								
i	Loss to be set off	L.	0	3. MY	0									
	(Fill this row only if	XX	Milita	18										
	computed figure is	XX.		a III										
	negative)	13	2227254 000	y 1/1/										
ii	House property	0	1 001	25 1/0	0	0								
iii	Income from Business	439498	0		0	439498								
	(excluding speculation	1/1/2	79.0	30										
	profit and income from	VCO.	IE TAX DI	Mrm										
	specified business) or		TAX DI	PAK										
	profession													
iv	Profit and gains from	0	0		0	0								
	life insurance business													
	u/s 115B													
v	Speculation Income	0	0		0	0								
vi	Specified business	0	0		0	0								
	income u/s 35AD													
vii	Short-term capital gain	0	0	0	0	0								
	taxable @ 15%													
viii	Short-term capital gain	0	0	0	0	0								
	taxable @ 30%													
ix	Short-term capital gain	32645	0	0	0	32645								
	taxable at applicable													
	rates		Page 56											

viii

Short-term capital gain taxable at applicable rates

Assessment Year: 2019-20

X	Short-term capital gain	0		0	0		0	0
	taxable at special rates in							
	India as per DTAA rates							
xi	Long term capital gain	0		0	0		0	0
	taxable @ 10%							
xii	Long term capital gain	0		0	0		0	0
	taxable @ 20%							
xiii	Long term capital gains	0		0	0		0	0
	taxable at special rates in							
	India as per DTAA rates							
xiv	Net income from Other	7602		0	0			7602
	sources chargeable at							
	normal applicable rates							
xv	Profit from owning and	0	193	0	0		0	0
	maintaining race horses				17			
xvi	Other sources income	0		0	0		0	0
	taxable at special rates	XX			1/2			
	as per DTAA rates	I.K	4		Ш			
xiii	Total loss set-off	KII .	V. 1	0	1///		0	
xiv	Loss remaining after set-	off (i - xvii)	160 1	0	1/11	A	0	
	Schedule	e BFLA-Details of Ir	ncome after Set o	off of Brough	t Forward L	osses of earlie	er years	
Sl.No	Н	ead/ Source of Income	1775	Income after	Brought	Brought	Brought	Current
		YCO	VE TAX	set off, if any,	forward	forward	forward	year's income
			TAX	of current	loss set off	depreciation	allowance	remaining
				year's losses	1	set off	under section	after set off
				as per 5 of			35(4) set off	
				Schedule CYLA	Λ			
				1	2	3	4	5
i	House property			0	0	0	0	0
ii	Business (excluding speci	ulation profit and income f	rom specified	439498	319295	120203	0	0
	business)							
iii	Profit and gains from life	insurance business u/s 115	5B	0	0	0	0	0
iv	Speculation Income			0	0	0	0	0
v	Specified Business Incom	ne		0	0	0	0	0
vi	Short-term capital gain ta	xable at 15%		0	0	0	0	0
vii	Short-term capital gain ta	xable at 30%		0	0	0	0	0

32645

32645

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	10%			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	760	02	7602	0	0				
xiv	Profit from the a	ctivity of owning	and maintaining r	race horses		0	0 0	0	0				
xv	Income from oth	er sources income	e taxable at specia	l rates in India as p	per	0	C	0	0				
	DTAA												
xii	Total of brought	forward loss set o	off			35194	0						
xiii	Current year's in	come remaining a	after set off Total	(i5 + ii5 + iii5 + iv	75 + v5+ vi5+ vii	+ v5+ vi5+ vii5 + viii5+ ix5 + x3 + xi3 + xii5 + xiii5 + xiv5 + xv5)							
		Sche	dule CFL-De	tails of Losses	to be carrie	d 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)		than loss from	Business	business			maintaining				
			/	speculative		40			race horses				
			6.4	Business and		W							
			Ж	specified		17.0							
			I.A	business		- 11							
i	2010-11		13.7	120	यभाव वस्तरे समाव वस्तरे	XX							
ii	2011-12			160 1		& ///							
iii	2012-13		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	175-13.	मुला प	3// _		وسرا					
iv	2013-14	-47	1/1/-	1774	- 2		172						
v	2014-15		CO			Mra.							
vi	2015-16			(SIA)	(DEY	411							
vii	2016-17												
viii	2017-18												
viii	2018-19	25/09/2018		319295			139069						
ix	Total of earlier		0	319295	0	0	139069	0	0				
	year losses b/f												
x	Adjustment of		0	319295	0	0	32645	0	0				
	above losses												
	in Schedule												
	BFLA												
xi	2019-20		0	0	0	0	0	1002225	0				
	(Current year												
	losses)												

xii	Total loss		0	0	0	0		106424	10022	25 0				
	Carried													
	Forward to													
	future years													
		Schedule UD -	Unab	sorbed depre	iation and allo	owance unde	r sect	ion 35(4	<u> </u> .)					
Sl.No	Assessment Year (2)		Г	Depreciation			Allo	owance un	der section 35	5(4)				
(1)		Amount of brough	t	Amount of	Balance Carried	Amount of b	rought	Amount	of allowance	Balance Carried				
		forward unabsorbe	d depr	eciation set-off	forward to the	forward unab	sorbed	set-of	f against	forward to the				
		depreciation (3)	agai	inst the current	next year (5)	allowance	(6)	the cu	rrent year	next year (8)				
			yea	ar income (4)				inco	me (7)					
1	2019-20													
2	2015-16	178252	3	127805	1654723		0		0	0				
3	2017-18	517994	3	0	5179948		0		0	0				
4	2018-19	483563	5	0	4835636	3	0		0	0				
Total 11798112 127805 11670307 0 0 0														
	Schedule ICDS - Effect of Income Computation Disclosure Standards on profit													
Sl.No.	ICDS		Ж			1/4		Amo	unt (+) or (-)					
(i)	(ii)		W					(iii)						
I	Accounting Policies		117	t "	व्ययन व्यात	_								
II	Valuation of Inventorie	es (other than the effe	ect of ch	ange in method of	f valuation u/s 145A	x, if the same is s	separate	ly						
	reported at col. 4d or 4			Her.	1611	3//	4		17					
III	Construction Contracts	* <i>Z/w</i>	_			. 10	W	_	_/_					
IV	Revenue Recognition		:0/	VE TA	v redå	$\omega_{IM}$								
V	Tangible Fixed Assets			TAU	A DEF									
VI	Changes in Foreign Ex	change Rates												
VII	Government Grants  Securities (other than the securities)	ha affact of change :	mothe	l of valuation "/-	145A if the same :-	s canarataly mas -	ortad at :	201						
VIII	4d or 4e of Part A-OI)	ne errect of change i	т пешос	1 O1 VAIUAUON U/S	143A, II tile same is	ь эсраганну геро	nicu at (	.01.						
IX	Borrowing Costs													
X	Provisions, Contingent	Liabilities and Cont	ingent A	ssets										
11a	Total effect of ICDS ac				VIII+IX+X) (if pos	itive)								
11b	Total effect of ICDS ac	djustments on profit	(I+II+III	+IV+V+VI+VII+	VIII+IX+X) (if neg	ative)								
			Scheo	dule 10A - De	duction under	section 10A								
Deduc	Deduction in respect of units located in Special Economic Zone													
Sl.No.	Undertaking	A	ssessme	ent year in which u	unit begins to manut	facture/produce/	provide	services	Amount o	f deduction				
Total d	eduction under section 1	.0A(a+b)												
			Schedu	ıle 10AA -Dec	duction under s	section 10AA	<b>\</b>		-					

	Asse	essment Y	ear : 2019-2
Amo	unt of deduct	ion	
n	000		
secu ng lii	ion 80G		
	donation		Eligible
ion	Donation	Total	Amount of
h	in other	Donation	Donation
.1	mode	Donation	Donation
	mode		
nt of	donation		Eligible
ion	Donation	Total	Amount of
h	in other	Donation	Donation
n		Donation	Donation
	mode		
	donation		Filedia
	$-\Lambda$	m . 1	Eligible
ion	Donation	Total	Amount of
h	in other	Donation	Donation
	mode		
			T
nt of	donation		Eligible
ion	Donation	Total	Amount of
h	in other	Donation	Donation
	mode		

Sl.No.	Undertaking	Assessm	ent year in whicl	n unit begins to r	nanufacture/pr	oduce/provid	le service	s Ame	ount of deduct	ion	
	leduction under sec					, duce, pro vie					
1 Otal C			1 00 G D					1 0			
			le 80G:Detai Donations e								
Sl.No.	Name of donee	Address Detail		State Code	PinCode	PAN of		Amount of			Eligible
			or District					Oonation	Donation	Total	Amount of
			of Bisuret					n cash	in other	Donation	Donation
Total					<u>I</u>						
A											
B.Doi	nations entitled	l for 50% de	duction with	out qualifyir	ng limit						
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of	Donee	Amount of	donation		Eligible
			or District	190	- 4		1	Oonation	Donation	Total	Amount of
			6			1	i	n cash	in other	Donation	Donation
Total			XX				1))				
В			ij.				- 111				
C. Do	nations entitle	d for 100% o	leduction sul	bject to qual	ifying limit		XII				
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of	Donee	Amount of		Eligible	
			or District	The said	मूला ।			Donation	Donation	Total	Amount of
	7		11/1	127				n cash	in other	Donation	Donation
			(CO)	Barn .		4.00	CN		mode		
Total				TE TA	X DE	PAR					
C											
). Do	nations entitle	d for 50% de	eduction sub	ject to qualif	ying limit						
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of	Donee	Amount of	donation		Eligible
			or District					Oonation	Donation	Total	Amount of
							i	n cash	in other	Donation	Donation
									mode		
Total											
D											
E. Dor	nations (A + B + C-	+ D)									
F.Tota	l Eligible amount o	of Donations (A +	- B + C + D)								
		Schedule 80	OGGA - Deta	ils of donation	ons for scie	ntific rese	earch o	r rural o	developme	nt	
S.No		Name of	Address		State I	rin Code P.	AN of Do	onee	Amount of	Donation	
	I	1	1	1	1 1	1		1			1

## Acknowledgement Number: 201543201161019

	Relevant Clau	se		City	Or			Donatio	on Donation	Total	Eligible
	under which			Tow	n Or			in Cash	in Other	Donation	Amount of
	deduction is cl	laimed		Dist	rict				Mode		Donation
Donat	ion in cash										
Donat	ion in other mod	e									
Total	Donation									_	
Eligib	le Amount of Do	onation									
			Schedule	RA Details	of donatio	ns to resea	rch assoc	ciations etc.			
		[de	duction un	der sections	35(1)(ii) o	r 35(1)(iia)	or 35(1)	(iii) or 35(2A	A)]		
S No.	Name of	Address Detail	City or	State Code	PinCode	PAN of	Amount o	of donation		Eligible A	Amount of
	donee		Town or			Donee	Donation	Donation in	Total	Donation	
			District				in cash	other mode	Donation		
Total	A										
		Sche	edule 80-IA	- Deduction	s under se	ction 80-IA	1				
a	Deduction in t	respect of profits	of an enterpris	e referred to in	section 80-IA	(4)(i) [Infrastr	ucture facili	ty]			
b	Deduction in 1	respect of profits	of an undertak	ing referred to i	n section 80-I	A(4)(ii) [Tele	communica	tion services]			
с	Deduction in 1	respect of profits	of an undertak	ing referred to i	n section 80-I	A(4)(iii) [Indu	ıstrial park	and SEZs]			
d	Deduction in 1	respect of profits	of an undertak	ing referred to i	n section 80-I	A(4)(iv) [Pow	er]	<i>y</i> y			
e	Deduction in 1	respect of profits	of an undertak	ing referred to i	n section 80-I	A(4)(v) [Revi	val of powe	r generating			
	plant] and ded	luction in respect	of profits of ar	n undertaking re	eferred to in se	ction 80-IA(4	)(vi) [Cross	-country			
	natural gas dis	stribution networ	k]	1945	P. R.	11	3//_			7	
f	Total deduction	s under section 8	30-IA (a + b + c)	c + d + e				CHS	f		
Sch 8	0- IB Deduction	s under Section	80-IB	OME	740.	Set DA	RIN	11.			
a	Deduction in 1	respect of industr	rial undertaking	g located in Jame	mu and Kashr	nir [Section 8	0-IB(4)]				
b	Deduction in 1	respect of industr	ial undertaking	g located in indu	strially backw	ard states spe	cified in Eig	ghth Schedule			
	[Section 80-IF	3(4)]									
с	Deduction in 1	respect of industr	ial undertaking	g located in indu	strially backw	ard districts [	Section 80-	IB(5)]			
d	Deduction in t	he case of multip	olex theatre [Se	ection 80-IB(7A	)]						
e	Deduction in t	he case of conve	ention centre [S	ection 80-IB(7E	3)]						
f	Deduction in t	the case of compa	any carrying or	scientific resea	arch [Section 8	30-IB(8A)]					
g	Deduction in t	he case of under	taking which b	egins commerci	al production	or refining of	mineral oil	[Section 80-			
	IB(9)]										
h	Deduction in t	he case of an un	dertaking devel	loping and build	ling housing p	rojects [Section	on 80-IB(10	)]			
i	Deduction in t	he case of an un	dertaking opera	nting a cold chai	n facility [Sec	tion 80-IB(11	)]				
j	Deduction in t	he case of an un	dertaking enga	ged in processin	g, preservatio	n and packagi	ng of fruits,	vegetables,			
	meat, meat pro	oducts, poultry, r	narine or dairy	products [Section	on 80-IB(11A	)]					
k											

foodgrains [Section 80-IB(11A)]	
Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-	
IB(11B)]	
m Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than	
excluded area [Section 80-IB(11C)]	
n Total deduction under section 80-IB (Total of a1 to m2)	n
Sch 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	
c Deduction in respect of undertaking located in Uttaranchal	
d Deduction in respect of undertaking located in North-East	
da Assam	
db Arunachal Pradesh	
dc Manipur	
dd Mizoram	
de Meghalaya	
df Nagaland	
dg Tripura	_
dh Total deduction for undertakings located in North-east (total of da1 to dg2)	dh
e Total deduction under section 80-IC or 80-IE (a + b + c + dh)	e
Deductions under Chapter VI-A	
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
c 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
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.	
f 80-IAB - Profits and gains by an undertaking or enterprise engaged in	
development of Special Economic Zone	
g 80-IAC - Special provision in respect of specified business  Page 62	

Assessment	Year	:	2019-20	

h	80-IB	(n of Scheo	dule 80-IB)- Pro	fits and gains from cert	ain industrial							
	undert	akings oth	er than infrastruc	cture development unde	rtakings							
i	80-IBA	A - Profits	and gains from l	nousing projects								
j	80-IC/	80-IE (e o	f Schedule 80-I	C/80-IE)-Special provis	sions in respe	ect						
	of cert	ain underta	akings or enterp	rises in certain special c	ategory State	s/						
	North-	Eastern St	ates.									
k	80JJA-	Profits and	d gains from bus	siness of collecting and	processing of	f						
	bio-de	gradable w	aste.									
1	80JJA	A-Employ	ment of new em	ployees								
m	80LA-	Certain Inc	come Of Offsho	re Banking Units And I	nternational							
	Financ	ial Service	es Center									
n	80PA-	Deduction	in respect of ce	ertain Income of Produc	er Companie	s	0					
0	Total I	Deduction	under Part C (to	tal of e to n)					0		0	
3	Total c	leductions	under Chapter V	/I-A (1 + 2)	190	- 8	135		0		0	
S	chedu	le SI-Inc	come charge	able to tax at spec	ial rates [	Please see in	struction 1	Numbe	r-7(ii) for secti	on and	rate of tax]	
Sl.No.	Section	n/Descripti	ion	Special rate (%)		Incom	e (i)	4	Tax ther	reon (ii)		
Total				W	I		1	Vi.				
	Sch	nedule E	I-Details of	Exempt Income (1	Income no	t to be inclu	ded in Tot	al Inco	me or not chai	geable	e to tax)	
1	Interes	t income		17.7/	***	व्यविध समिते	1	j/				
2	Divide	nd income		W.V.	931		55 H	2	A			
3	i	Gross Ag	gricultural receip	ots (other than income to	o be excluded	l under rule 7A,	7B or 8 of	i	VL	-	0	
		I.T. Rule	es)	///-	70			-3				
	ii	Expendi	ture incurred on	agriculture			most!	ii			0	
	iii	Unabsor	bed agricultural	loss of previous eight a	ssessment ye	ars	AIN	iii			0	
	iv	Agricult	ural income port	ion relating to Rule 7, 7	'A, 7B(1), 7B	3(2) and 8 (from	Sl. No. 40 of	iv			0	
		Sch. BP)	ı									
	v	Net Agri	cultural income	for the year (i – ii – iii -	+ iv) (enter n	il if loss)		4			0	
	vi	In case the	he net agricultur	al income for the year e	xceeds Rs.5	lakh, please furi	nish the follow	ing detai	ls			
		Sl.No.	Name of distri	ict along with pin code i	in which	Measurement	of	Whethe	er the agricultural	Wheth	er the agricultural	
			agricultural la	nd is located		agricultural la	nd in Acre	land is	owned or held on	land is	irrigated or rain-	
			Name of distri	ict. Pin code				lease		fed		
4	Other	exempt inc	come, including	exempt income of mino	r child (pleas	se specify)						
	Sl.No.	Nature o	f Income					Amoun	t			
	Total							4			0	
5	Incom	e not charg	geable to tax as p	per DTAA			, ,					
	Sl.No	o. Amou	int of Income	Nature of Income	Country na	me & code	Article of D	TAA Head of Income		W	hether TRC	
								obtained				

	Total	Income from DTAA not	chargeable to tax				5		0
6			geable to tax (Schedule PT	I)			6		229303
7	Total	(1+2+3+4+5+6)					7		229303
	Sche	dule PTI - Pass Th	rough Income detail	ls fro	m bus	iness trust or investi	nent fu	nd as per section	115UA,115UB
Sl	]	Name of business trust/	PAN of the business	Sl	Head	of income	Amo	ount of income	TDS on such amount,if
	i	investment fund	trust/investment fund						any
1		ARTHA VENTURE FI	AAGTA0860N	i	House	e property		0	0
	l	ND I		ii	Capit	al gains	'		
					a	Short term		32645	3264
					b	Long term		0	0
				iii	Other	Sources		0	0
				iv	Incon	ne claimed to be exempt			
					a	u/s 10(23FBB)		0	0
			- 4	3	b	u/s		229303	22930
			R			10(35)	).		
			M		c	u/s	16		
NOT	E : Pleas	se refer to the instructions	for filling out this schedul	le			M		
		Schedule N	MAT - Computation	of M	linimu	m Alternate Tax pa	yable u	nder section 115	JB
1	Whet	ther the Profit and Loss A	ccount is prepared in acco	rdance	with the	e provisions of Parts II of S	Schedule	No	
	III to	the Companies Act, 2013	3 (If yes, write 'Y', if no w	rite 'N	l')	- 25 H	/		
2	If 1 is	s no, whether profit and le	oss account is prepared in	accord	ance wit	h the provisions of the Act		Yes	7
	govei	rning such company (If y	es, write 'Y', if no write 'N	۷')	2	25			
3	Whet	ther, for the Profit and Lo	ss Account referred to in i	tem 1 a	above, tl	ne same accounting policie	S,	No	
	accou	unting standards and same	e method and rates for calc	ulating	g deprec	iation have been followed	as have		
	been	adopted for preparing acc	counts laid before the comp	pany a	t its ann	ual general body meeting?	(If yes,		
	write	'Y', if no write 'N')							
	Profit	t after tax as shown in the			itam 56				
4			Profit and Loss Account	(enter i	item 50	of Part A-P&L)/(enter item	4		-3677183
4	56 of	Part A- P&L Ind AS) (as		(enter i	mem 30	of Part A-P&L)/(enter item	4		-3677183
		Part A- P&L Ind AS) (as	s applicable)	(enter i	mem 30	of Part A-P&L)/(enter item	4		-3677183
		tions (if debited in profit	s applicable)				5a		-3677183 71513
	Addit	tions (if debited in profit	and loss account)						
	Addit	Income-tax paid or pa	and loss account)						
	Addit	Income-tax paid or pa	s applicable) and loss account) yable or its provision inclu ve under section 33AC)				5a		71513
	Addit a b	Income-tax paid or particular provision thereof  Reserve (except reserve)  Provisions for unascert	s applicable) and loss account) yable or its provision inclu ve under section 33AC) rtained liability of subsidiary companies				5a 5b		71513
	Addit a b c	Income-tax paid or pa provision thereof  Reserve (except reserve)  Provisions for unascer	s applicable) and loss account) yable or its provision inclu ve under section 33AC) rtained liability of subsidiary companies				5a 5b 5c		71513 0 0
5	Addit a b c d	Income-tax paid or part provision thereof  Reserve (except reserve)  Provisions for unascerve provisions for losses of Dividend paid or propriate the property of the provisions for losses of Dividend paid or propriate the Di	s applicable) and loss account) yable or its provision inclu ve under section 33AC) rtained liability of subsidiary companies	nding t	he amou	nt of deferred tax and the	5a 5b 5c 5d		71513 0 0 0

g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g	4361341
h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h	0
i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i	0
j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j	0
k	Depreciation attributable to revaluation of assets	5k	0
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 any asset)	5m	0
n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	4432854
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	229303
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	6c	0
d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d	0
e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	0
f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	0
g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0
h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0
i	Loss brought forward or unabsorbed depreciation whichever is less or both as may be applicable	6i	521787
i	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0
k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k	4581
1	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l	755671
Book	profit under section 115JB (4+ 5n – 6l)	7	0
Wheth	ner the financial statements of the company are drawn up in compliance to the Indian unting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting ards) Rules, 2015. If yes, furnish the details below:-	8	N

	A. Ado	ditions to book	profit under sub-section	ons (2A) to (2C) of sect	ion 115JB			
	a	Amounts cree	lited to other compreh-	ensive income in stater	ment of profit & loss und	der the 8		0
		head "items t	hat will not be reclassi	fied to profit & loss"				
	b	Amounts deb	ited to the statement of	f profit & loss on distri	bution of non-cash asse	ets to 8		0
		shareholders	in a demerger					
	с	One fifth of t	he transition amount as	s referred to in section	115JB (2C) (if applicab	ole) 8		0
	d	Others (inclu	ding residual adjustme	ent)		8		0
	e	Total addition	ns (8a + 8b + 8c + 8d)			8		0
	B. Dec	luctions from b	ook profit under sub-so	ections (2A) to (2C) of	section 115JB			
	f	Amounts deb	ited to other comprehe	ensive income in statem	nent of profit & loss und	ler the 8f		0
		head "items t	hat will not be reclassi	fied to profit & loss"				
	g	Amounts cree	lited to the statement of	of profit & loss on distr	ibution of non-cash asse	ets to 8g		0
		shareholders	in a demerger					
	h	One fifth of t	he transition amount as	s referred to in section	115JB (2C) (if applicab	ole) 8h		0
	i	Others (inclu	ding residual adjustme	nt)		8i		0
	j	Total deducti	ons $(8f + 8g + 8h + 8i)$			8j		0
9	Deeme	ed total income	under section 115JB (	7 + 8e - 8j)		9		0
10	Tax pa	yable under sec	ction 115JB	M. A		10		0
			Schedule M	IATC - Computa	tion of tax credit ı	under section 11	5JAA	
1	Tax u	nder section 11	5JB in assessment yea	r 2019-20 (1d of Part-E	3-TTI)	All .	1	0
2	Tax u	nder other prov	risions of the Act in ass	sessment year 2019-20	(2f of Part-B-TTI)		2	0
3	Amou	ınt of tax again	st which credit is avail	able [enter (2 – 1) if 2 i	is greater than 1, otherw	vise enter 0]	3	0
4	Utilisa	ation of MAT c	redit Available [Sum (	of MAT credit utilized	during the current year	is subject to maximu	n of amount mentioned	in 3 above and cannot
	excee	d the sum of M	AT Credit Brought Fo	rward ]	X DEPA			
	Sl.No		Assessment Year		MAT Credit		MAT Credit	Balance MAT
			(A)	Gross (B1)	Set-off in earlier	Balance Brought	Utilised during the	Credit Carried
					years (B2)	forward (B3)=(B1)-	Current Year (C)	Forward (D)= (B3)
						(B2)		- (C)
	i		2008-09	0	0	0	0	0
	ii		2009-10	0	0	0	0	0
	iii		2010-11	0	0	0	0	0
	iv		2011-12	0	0	0	0	0
	v		2012-13	0	0	0	0	0
	vi		2013-14	0	0	0	0	0
	vii		2014-15	0	0	0	0	0
	·		2015-16	0	0	0	0	0
	viii		2013-10					

		x		2017-18				0			0		0			0	0	
		xi		2018-19				0			0		0			0	0	
		xii		2019-20	(enter 1 -2	<u>!</u> ,		0									0	
				if 1>2 els	se enter 0)													
		xii		Total				0			0		0			0	0	
5		Amoui	nt of tax cred	it under sect	ion 115JA	A utilis	sed durii	ng the yea	r [enter 4	4(C)xii]				5			0	
6		Amoui	nt of MAT lia	ability availa	ble for cre	edit in s	ubseque	ent assessi	nent yea	rs [ente	r 4(D)x	ii]		6			0	
		;	Schedule 1	DDT - De	tails of	tax or	ı distr	ibuted	profits	of do	mesti	c compai	nies and	es and its payment				
	1		2	3	4	5		6					7		8	9	10	
Sl.N	oSect	ion	Date of	Rate of	Amount	Am	ount	Tax pay	able on d	ividend	declar	ed, distribut	ed or Int	erest	Additiona	ıl Tax Aı	nd Net	
	Und	er	declaration	Dividend,	of	of		paid					pay	yable	income-	Interes	t payable/	
	whic	ch	or	declared,	dividend	redu	uction	Addition	al Surc	harge	Health	& Total	tax un	der	tax and	Paid	refundable	
	divid	dend	distribution	distributed	declared,	as p	er	Income-	on		Educat	tion payat	ole (a sec	etion	interest		(8-9)	
	is be	eing	or	or paid	distribute	ed sect	ion	tax @15	% "a" (	5b)	Cess o	n (a + b +	c)) 11	5P	payable			
	decla	ared	payment,		or paid	115	D	or 30% a	ns	lea.	+b)(5c	(5d)			(6d + 7)			
			whichever			O(1	A)	applicab	le			1/1/						
			is earliest,			M		payable				10						
			of			K		under				- LX						
			dividend				\	section	ee a Pa			1/3	7					
			by			1	16	115-O	SERVICE A	124172	25	100			i.			
			domestic				10	(4-5)(5a	7	n e		(2)						
			company	4	1/2		2	77				7		X				
				S	chedule	BBS	- Deta	ails of ta	x on d	istrib	uted i	ncome o	f a dom	estic				
					compa	ny on	buy b	oack of	shares	, not l	isted	on stock	exchan	ge				
	1		2	3	4		5					T	6	7		8	9	
Sl.N	o Date	e of	Amount of	Amount	Distri	buted	Tax pa	yable on	listribute	d incon	ne		Interes	t Ad	ditional	Tax and	Net	
	payı	ments	consider	received	Incor	ne	Additio	onal Su	rcharge	Healt	h &	Total tax	payabl	e inc	ome-tax	Interest	payable/	
	of a	ny	ation paid	by the	of the	;	income	e- on	"a" (5b)	Educa	ation	payable (a	under	and	d interest	Paid	refundable	
	cons	sider	by the	company	comp	any (2	tax @2	20%		Cess	on (a	+b+c))	section	ı pay	able (5d		(7-8)	
	atio	n to the	company	for issue	of -3)		payable	e		+b)(5	c)	(5d)	115QE	+ 6	5)			
	shar	reholdei	on buy-	such shar	res		under											
	on b	ouy	back of				section	1										
	back	k of	shares				115QA	on										
	shar	re					4 (5a)											
Schedule FSI - Details						ils of In	come f	rom o	utsid	e India a	nd tax 1	elief						
Sl		Co	ountry Code	Taxpayeı	.   ;	Sl.No.	Head	of	Income	;	Tax 1	paid outside	Tax pa	ayable on	Tax r	elief	Relevant	
				Identifica	ition		incon	ne	from o	utside	India	ı	such i	ncome	availa	able in	article of	
				Number					India(ii				under	normal	India	(e)=	DTAA if relief	

				1101019							20000011		ai . 2017-20
					in PART B-					provisions in (			claimed u/s 90
						TI)			India	India		ver is	or 90A
											lower		
				(a)		(b)	(c)		(d)		(e)		(f)
Note:	Please refer to	the instruction	s for filling out	this schedule	e .		'		'		•	'	
		S	chedule TF	R - Summa	ry of tax r	elief clai	med for	taxes	paid outs	ide India			
1	Details of Ta	x Relief claimed	i										
	Sl.No	Cor	intry Code Taxpayer Identif			fication Total taxes paid outside				Total tax relief			f Claimed
					nber	In	India (total of (c) of			available(total of (e) o			tion (specify
						So	Schedule FSI in respect of each country)			Schedule FSI in respec			r 91)
						of				h country			
	(a)				(c)				(d)			e)	
	Total												
2	Total Tax rel	ief available in	respect of coun	try where DT	AA is applica	able (section	90/90A)	(Part of	total of 1(d)	2			1
3	Total Tax rel	ief available in	respect of coun	try where DT	'AA is not app	plicable (see	tion 91) (	Part of t	otal of 1(d))	3			
4	Whether any	tax paid outside	India, on which	ch tax relief w	vas allowed in	India, has	oeen refur	nded/cre	dited by the	4			
	foreign tax a	uthority during t	he year? If yes	, provide the	details below	field.		1	17				
4a	Amount of ta	x refunded		Ĭ.	4		N.		Ш	4a			
4b	Assessment	ear in which ta	x relief allowed	l in India	- 4	क्रम्भव वस्त			///	4b			
Note:F	Please refer to	the instructions	for filling out	this schedule		ENE THE VEHICLE	£.	A	7	A	ı		
-		Sched	lule FA - De	etails of Fo	oreign Ass	ets and I	ncome f	rom a	ny source	outside I	ndia		
A1	Details of I	Foreign Deposito	ory Accounts h	eld (including	g any benefici	ial interest)	at any tim	e during	the relevant	accounting p	eriod)		
Sl.No.	Country	Name of the	Address	of	Zip	Account	Status (7)	tatus (7) Account		Peak Balance During		ng Gros	ss interest paid/
(1)	Name	financial	the finar	ncial	Code(5)	Number	PA	opening		the period (in rupees)		ce cred	ited to the
	and Code	institution(3)	itution(3) institution(4) (6) date						(8)		(10)	acco	ount during the
	(2)											perio	od(11)
A2	Details of I	Foreign Custodia	al Accounts he	d (including	any beneficial	l interest) at	any time	during t	he relevant a	ecounting per	riod		
Sl.No.	Country	Name of the	Address of	ZIP	Account	Status(7	) Accou	ınt	Peak	Closing	Gro	ss interes	st paid/credited
(1)	Name and	financial	the financial	Code(5)	Number(6)		openi	ng	Balance	balance(1	0) to th	ne accour	nt during the
	code(2)	institution(3)	institution(4)				date(8	3)	During the		peri	od(11)	
									Period(9)				
											Nati	ure	Amount
A3	Details of I	Foreign Equity a	nd Debt Intere	st held (includ	ding any bene	eficial intere	st) in any	entity at	any time du	ring the relev	ant accou	nting per	riod
Sl.No.	Country	Name of	Address of	ZIP	Nature of	Date of	Initial		Peak	Closing	Tota	al gross	Total gross
(1)	Name and	entity(3)	entity(4)	Code(5)	entity(6)	acquirir	g value	of the	value of	balance(1	.0) amo	ount paid	proceeds
	code(2)					the	invest	ment(8)	investment		cred	lited with	from sale or
						interest	(7)				resp	ect to	redemption

									D	uring the		the hol	ding	of
									Po	eriod(9)		during	the	investment
												period(	(11)	during the
														period(12)
A4	Details of I	Foreign Cash	Value Insuranc	e Contract or	Annuity C	ontract he	ld (includii	ng any	beneficial	interest) at a	ny time durii	ng the rele	evant ac	counting
	period													
Sl.No.	Country Na	ame and N	Name of financ	ial Addr	ess of	ZII	P Code(5)		Date of	f contract(6)	The cash v	alue or	Total	gross amount
(1)	code(2)	i	nstitution in wl	nich the fi	nancial						surrender value of		paid/credited with	
		i	nsurance contra	act instit	ution(4)						the contrac	t(7)	respec	ct to the
		h	eld(3)										contra	ct during the
													period	1(8)
В	Details of I	Financial Inter	rest in any Enti	ty held (inclu	ding any bo	eneficial in	nterest) at a	ny tin	ne during t	he relevant ac	counting per	riod		
Sl.No.	Country	Zip Na	ture of Name	of Addres	s Nature	of Interes	st (5) Dat	e	Total	Income	Nature of	Income t	axable	and offered in
(1)	Name	Code ent	tity (3) the En	ntity of the	15	3	sinc	e	Investme	ent accrued	Income	this retur	m	
	and Code	(2b)	(4a)	Entity	07	A	helo	d (6)	(at cost)	from	(9)	Amount	Sched	ule Item
	(2a)			(4b)					(in	such		(10)	where	number
				Ж					rupees)	Interest(8)			offere	d of
				I.A					(7)	J.			(11)	schedule
				1777		Water Street	1 4411		_/(	1				(12)
С	Details of I	mmovable Pr	operty held (in	cluding any l	eneficial ir	nterest) at	any time du	uring t	the relevan	t accounting p	period			
Sl.No.	Country	Zip	Address o	f Ownersh	ip Date	of T	otal	Inc	come	Nature of	Income ta	xable and	offered	l in this return
(1)	Name and	Code(2b)	the Proper	ty (4)	acqui	-	nvestment		rived from	Income (8)	Amount (9	Scheo	dule	Item
	Code(2a)		(3)	(4)	(5)		at cost) (in	Ja S	property			where		number of
						A) n	ipees) (6)	(7)				offere	ed (10)	schedule
									L					(11)
D		1	ital Asset held		-			1						
Sl.No.	Country	Zip	Nature of				otal			Nature of		1		n this return
(1)	Name and	Code(2b)	Asset (3)	(4)	acqui		nvestment			Income (8)	Amount (9)			Item
	Code(2a)				(5)		nt cost) (in		n the			where		number of
						n	ipees) (6)	proj	perty (7)			offered	`	schedule
Е	Details of	account(s) in	which you have	signing out	ority hold (	includina	any banafi	cial in	staract) et e	ny tima dusin	a the relevie	it account		(11)
E			ded in A to D		orny neia (	inciualing	ану вепеп	ciai in	uciesi) at a	ny ume durin	g uie reievan	n account	ing per	ou and
Sl.No.	Name	Address	Country	Zip Code	Name	Account	Peak		Whether	If (7)	If (7) is y	ac Incom	na offac	ad in this
(1)	of the	of the	Code and	(3c)	of the	Number		e/	income	is yes,	return	co, mcoil	011010	A III UIIS
(1)	Institution	Institution	Name (3b)	(30)	account	(5)	Investn		accrued	Income	Amount	Scheo	dule	Item
	in which	(3a)	(30)		holder (4)		during		is taxable	accrued in		where		number of
					(1)		year (6							
		I				Pag	e 69			1	1	I		

	the acc	ount								in ye	our	the accoun	t	offe	red	schedule	
	is held	(2)								hand	ds? (7)	(8)		(10)		(11)	
F	Details	of trusts,	created u	under the lav	vs of a c	ountry outs	side India	ı, in which	you are a	trustee, b	eneficiar	y or settlor					
Sl.No.	Countr	y Zip	Name	Address	Name	Address	Name	Address	Name	Address	Date	Whether	If (8)	If (8) is y	es, Incor	ne offered	
(1)	Name	Code	of the	of the of the of		f of of			of	of	since	income	is yes,	in this re	turn		
	and	(2b)	trust	trust	trustees trustees		Settlor	Settlor	Benefic	Benefic	positio	n derived	Income	Amount	Schedu	le Item	
	Code		(3)	(3a)	(4)	(4a)	(5)	(5a)	iaries	iaries	held	is	accrued	(10)	where	number	
	(2a)								(6)	(6a)	(7)	taxable	in the		offered	of	
												in your	account		(11)	schedule	
												hands?	(9)			(12)	
												(8)					
G	Detai	ls of any	other inco	ome derived	from an	y source o	utside In	dia which is	s not incl	uded in,-	(i) items A	A to F abov	ve and, (ii)	income u	nder	•	
	the he	ead busine	ess or pro	ofession													
Sl.No.	Coun	try 2	Zip Code	(2b) Nam	e of	f Address of the Inc			come Nature of			If (6)	is yes, Inc	return			
(1)	Name	e and		the p	erson	on person from der			rived (4) income (5)			Amou	ount (7) Schedule where			Item number	
	Code(2a)			whom	hom whom derived						ls?		offered (8	) of	of schedule		
				deriv	red (3a)	(3b)		1111			(6)				(9	))	
Note:P	lease ref	er to the i	nstruction	ns for filling	up this	schedule	'				III.	'	'				
				Sche	dule S	H-1 - SH	IAREF	IOLDIN	G OF	UNLIS	TED C	OMPAN	ΙΥ		'		
				(othe	er than	a start-	up for	which S	chedul	e SH-2	is to be	filled u	p)				
Are yo	u a Com	pany regi	stered un	der section 8	3 of Con	panies Ac	t, 2013 o	r Section 25	of Com	panies Ac	et, 1956?	<u> </u>	/			No	
A	Details	of shareh	olding at	the end of t	he previ	ous year	73		13	32		75.					
	Sl No	Name of	f the	Residential T		Type of Others		PAN	Da	ate of	Number of		Face value per		Price per	Amount	
		sharehol	der	status in Ind	ia shar	e	57/	AXE	all	otment	shares he	eld sh	are	share		received	
	1	Mr. Ash	ok Ku	Resident	Equ	ity		CCOPI	042 20	13-11-10		4595	1	0	10	45950	
		mar Damani		Sha	Shares		96F		1								
	2	Mrs. Su	Sunita D Resident		Equ	Equity Shares Equity		АННРІ	00 20	13-11-10		5000	1	0	10	50000	
		amani		nture Resident				570E AAYFA								81900	
	3	Artha V	enture 1							15-03-25		8190	1	0	10		
		Partners	IID		Sha	nres		965E									
		raimeis	LLF											_			
	4	Apurva		Resident	Equ	ity		ASHPL	040   20	15-03-25		1365	1	0	10	13650	
	4			Resident	Equ			ASHPE 42L	20	15-03-25		1365	1	0	10	13650	
	5	Apurva	Dam 1	Resident Resident		res				15-03-25 15-03-25		1365		0	10	13650 13650	
		Apurva ani	Dam 1		Sha	ity		42L									
		Apurva ani Ramesh	Dam 1		Sha Equ	ity res		42L ADJPD	225 20				1			13650	
	5	Apurva ani Ramesh ani	Dam 1	Resident	Sha Equ Sha	res ity res ity		42L ADJPD 51P	225 20	15-03-25		1365	1	0	10	13650	
	5	Apurva ani Ramesh ani Rashmi	Dam I	Resident	Sha Equ Sha Equ	res ity res		42L ADJPD 51P AAEPI	225 20	15-03-25		1365	1	0	10		

В	De	etails of equ	ity share	e application	money	pendii	ng allo	tment at the	e end of	f the prev	vious year					,		
	Sl	No Name	e of the	Residenti	ial	Туре	of	Others	PAN	N	Date of	Nu	mber o	of A	pplication	on I	Face value per	Proposed
		appli	cant	status in	India	share					application	n sha	res app	plied m	oney	5	share	issue price
												for		re	ceived			
С	De	etails of sha	reholder	s who is not	a share	eholder	at the	end of the p	oreviou	ıs year bu	ıt was a sha	reholo	er at a	ny time d	luring th	e previo	ous year	
	Sl	Name (	Name of the Residential		l Type	Type of PA		N Numb	oer I	Face	Issue	An	Amount Date		e of Date on		Mode of	In case of
	No	shareh	older	status in	shar	re		of sha	ares v	value per	Price per	rec	eived	allotme	ent whi	ich	cessation	transfer,
				India				held	s	share	share				cea	ise to be		PAN of
															sha	reholde	er	the new
																		shareholde
					So	chedu	le SI	H-2 - SHA	AREF	HOLDI	NG OF	STA	RT-U	J <b>PS</b>				
If s	on are a	start-up w	hich has	filed declar											ish the f	followir	ng details of sha	areholding
A				t the end of t				para o or					,, p.					
A	Sl No			ategory of	Type		Others	PAN	, I,	Date of	Numbe	or of	Face	value	Issue F	Drice	Paid up	Share
	31110				• •	01 C	Juicis	FAIN	reli	220	130	b					•	
		sharehol	der sr	nareholder	share	1.	K			allotment	shares	пета	per s	nare	per sha	are	value per	premium
						. //	/						Č.				share	
В		T		on money pe		-{//	1		7/4	110.1			<u> </u>				Ţ	
	Sl No			ategory of	Type	of C	thers	PAN		Date of	Numbe	- /	Face	value	Propos		Share	Share
		applican	t ap	pplicant	share	N.	Ŋ.		2	applicatio	on of shar	es	per s	hare	issue p	orice	application	application
						_ /	IJ.	(20)			applied	l for			per sha	are	money	premium
С	Detail	s of shareh	olders w	ho is not a sl	harehol	lder at t	he end	d of the prev	ious ye	ear but w	as a shareh	older	at any t	time duri	ng the pr	revious	year	
	Sl No	Name of	the	Category	Type	of	PAN	Date of	Nı	umber	Face	Issue		Paid up	Date	on	Mode of	In case of
		sharehol	der	of	share		1	allotme	ent of	shares	value per	Price	per	value pe	r whic	h	cessation	transfer,
				shareholder				\$ TA	he	ld	share	share		share	cease	e to be		PAN of
												V.	-		share	eholder		the new
							_											shareholde
		So	hedul	e AL-1 -A	ssets	and l	iabil	ities as at	t the e	end of t	the year	(mai	ıdato	rily red	quired	to be	filled	
			by an	unlisted	comp	any)	(othe	er than a	start-	-up for	which S	ched	ule A	L-2 is	to be f	filled 1	up)	
Do	you hav	ve Assets a	nd liabili	ities as at the	end of	the year	ar as n	nentioned in	Sched	lule AL-1	1 ?					7	Yes	
A	De	etails of bui	lding or	land appurte	nant th	ere to,	or bot	h, being a re	esidenti	ial house								
	Sl	No Addr	ess		Piı	n code			Date	e of acqu	isition		Cost o	of acquisit	tion Rs.	1	Purpose for wh	ich used
																(	(dropdown to b	e provided)
В	De	etails of lan	d or buil	ding or both	not be	ing in tl	he nat	ure of reside	ential h	ouse								
	Sl	No Addr	ess		Pin	n code			Date	e of acqu	isition		Cost o	of acquisit	tion Rs.	1	Purpose for wh	ich used
																	(dropdown to b	e provided)
С	De	etails of list	ed equity	y shares														
		Open	ing bala	nce		S	hares	acquired du	ring the	e year	Shares	transf	erred d	luring the	year	Closi	ng balance	_

	Sl	l No Nu	mber	Тур	e of	Cost of	No. of	Type of	Cost of	No. of	Type of	Sale	No. of	Type of	Cost of
		of s	shares	shai	re	acquisition	shares	share	acquisition	shared	share	consideration	n shares	share	acquisitio
D	etai	ils of unlis	sted equ	uity sl	nares		ı						1		
					Opening	g balance	Shares acc	quired during	the year		Shares transf	ferred	Closing balance		
			1			1		Г		during the ye	ear				
S	1	Name of	PAN		No. of	Cost of	No. of	Date of	Face	Issue	Purchase	No. of S	Sale	No. of	Cost of
N	lo	company			shares	acquisition	n shares	subscription	value per	price per	price per	shared c	consideration	shares	acquisiti
								purchase	share	share	share (in				
										(in case	case of				
										of fresh	purchase				
										issue)	from				
											existing				
											sharehold	er)			
1		Trident A	NAV	BL1	1215	600210	1	90	<	300		1215	310181	0	0
		nalytical	eal 111N				W	4		16	A				
		Solutions					KA -			1	M				
		Pvt Ltd				1	W				17.7				
2		UrbTran	AAB	CU	414	980946	138	2018-10-04	10	2898	0			552	1382250
		z Techno	8766	F		1	N.	100	(मेश अपने स्थान		Ш				
		logies Pv					11.77	684		85 1			l.		
		t Ltd				A	11.	19	मुलो क		2				
3		UrbTran	AAB	CU	552	1382250	115	2018-11-05		0	10	177		667	1383400
		z Techno	8766	F		CVC.	One.	TAX		. 00	ME				
		logies Pv						TAX	DEF	AK					
		t Ltd													
4		Confirm	AAG	icc	1835	673154				1				1835	673154
		Tkt Onlin	0345	K											
		e Solutio													
		ns Pvt Li													
	:	mited													
5		Roadhou	AAH	ICR	16	125170								16	125170
		se Hoste	3891	A											
		ls Pvt Li													
		mited													
6		Ideope M	AAD	CI6	99	1000134								99	1000134
		edia Pvt	833P	,											
		Ltd													

	7	MJVS Fa	AAKCM	1026	3001224									1026	3001224
		shion Se	2955P												
		rvice Pri													
		vate Lim													
		ited													
	8	Recconex	AAHCR	90	1147500	)								90	1147500
		t Labs Pv	8259C												
		t. Ltd.													
	9	Falcon C	AACCF4	3025	166375	<u> </u>								3025	166375
		ontrol Sy	289M	3023	100373									3023	100575
		stem & A													
		utomatio													
		n Pvt Ltd.						_	-						
	10	Koonk T	NAVBL1	75	270000		13	2		18				75	270000
		echnologi	111N			1 /				16	N.				
		es pvt ltd								)					
	11	Strauss H	AAZCS6	104	400000	Ж					11/1			104	400000
		ealthcare	018C			II.		4							
		Pvt. Ltd.									m				
	12	vPhrase	AAFCV2	10	89400	11.1		((0)( <del>4</del> )	4616	165 3	777		A	10	89400
		Analytics	679A			180	1/8	79 7	ह्यो है	\"	9				
		Solution					40	8-4		29		X	17		
		s Pvt Ltd		T 4	11/1	20.				3	138				
	13	Innofin S	AADCI8	299	833983	UN	14: 7	ΆX	ne E	ART	William	10	84830	289	749153
		olutions	706P					AV.	DE						
		Pvt Ltd				-				- 1					
	14	Lenden C	AADCL7	7 0	0	2:	89 2019	9-01-09	1	0	0			289	289
		lub Tech	859G								-				
		serve Pv													
		t Ltd													
Е	Det	ails of other	r securities												
Li I	שכנו	ans or other		Opening	halance	Securities	acquired.	during the	vear		Sagneitic	s transferred	l Closing bal	ance	
				Spennig	Summer	Securities	, acquired	auring the	<sub>J</sub> Cui				. Closing bal	unce	
	<u> </u>	T. ^	<b>.</b>	, , , , , , , , , , , , , , , , , , ,	N 2	<u>a</u>		D			during th	1	g :		
	Sl	Type of	Description				No. of	Date of	Face	Issue .	Purchase .		Sale	No. of	Cost of
	,					acquisitio	securities	subscrip	tıonv/alue	price per	price per	securities	consideration	Insecurities	acquisitio
	No	securities		listed or	securities	acquisitio									1
	No	securities		listed or unlisted	securities	acquisitio		purchase	per	share	share (in			1.000	1
	No	securities			securities	acquistio									1

									of fresh	from				
									issue)	existing				
										shareholde	er)			
	1	Debentures	Unlisted	732	13329	15000	2018-12	100	0	0			15732	2832960
					60		-25							
	2	Preference	Unlisted	0	0	701	2018-06	10	2140	0			701	1500140
		Shares					-05							
	3	Preference	Unlisted	2143	900060	1429	2018-09	10	420	0			3572	1500240
		Shares					-19							
	4	Preference	Unlisted	0	0	34	2019-02	1250	10301	0			34	350234
		Shares					-13							
	5	Preference	Unlisted	0	0	49	2018-09	1000	5150	0			49	252350
		Shares					-28							
	6	Preference	Unlisted	0	0	69	2019-02	100	21870	0			69	1509030
		Shares				199	-08	ho.	al fair					
	7	Debentures	Unlisted	100000	10000	7			- 16	1			100000	1000000
					00		1			M				
	8	Preference	Unlisted	106	829251								106	829251
		Shares			M					(71)				
	9	Preference	Unlisted	6711	723648	6 1	TENTAGE .	ang.	ces St	77		A	6711	723648
		Shares			18	J. E.	के मह	के दि	1					
	10	Preference	Unlisted	600	10005	777	3-2	18			17	-/	600	1000590
		Shares	4		90					WEW.				
	11	Preference	Unlisted	969	82200	TE T	AXI	FP.	ART		969	8220027	0	0
		Shares			27		100							
F	Det	ails of capital contrib	ution to an	y other en	tity	F	1	1	-		<u> </u>	1		
	Sl	Name of entity	PAN	Opening	balance	Amount c	ontributed	Amount	withdrawn	Amount o	f profit/	Closing bal	ance	
	No					during the	year	during tl	ne year	loss/ divid	lend/			
										interest de	bited or			
										credited d	uring the			
										year				
	1	Singularity Artha	ADCFS		5669040		344235		0		-22136		5991139	
		LLP	3196E											
	2	Artha Singularity	ABHF		0		10259522		0		-4325957		5887282	
		Venture Partners L	A9102											
		LP	D											

	3	Artha Comm	nerce	ABMF	0	500	000		0		13248		36752	
		LLP		A1527										
				D										
G	Det	tails of Loans &	& Adva	nces to an	y other concern (If	money lending is no	ot ass	sessee's sub	stantial bu	isiness)				
	Sl	Name of the	person	PAN	Opening balance	Amount received	l	Amount p	paid	Interest	Closing b	alance	Rate of	
	No					during the year				credited			interest	
										if any			(%)	
Н	Det	tails of motor v	vehicle,	aircraft, y	acht or other mode	of transport								
	Sl	Particulars o	f asset	Descrip	tio Registration	Cost of acquisition	on		Date of a	cquisition		Purpose for v	which used	
	No				number of vehicl	е								
I	Det	tails of Jewelle	ery, arch	aeologica	l collections, drawi	ngs, paintings, sculp	ture	s, any work	of art or b	oullion				
	Sl	Particulars o	f asset	Descrip	tio <b>Q</b> uantity	Cost of acquisition	on		Date of a	cquisition		Purpose of u	se	,
	No													
J	Det	tails of liabiliti	es		,	130		- 433	83					
	Det	tails of loans, o	leposits	and adva	nces taken from a p	erson other than fina	ancia	al institution	J. C.	7				
	Sl	Name of the	person	PAN	Opening Balance	Amount received	Ĭ	Amount p	paid	Interest	Closing b	alance	Rate of	
	No				- XX	T.	11			credited			interest	
					I.A	4				if any			(%)	
	1	Ashok Kuma	ar Dam	CCOPE	27150863	244360	000		4384000	0		37202863	0	
		ani		4296F	11.	100 1			8 A			A		
	2	Ramesh Dan	nani	ADJPD	8516629	7348	341	n c	3144000	0		12721470	0	
				2551P	1/4	1775	_	12		- 15	72			
		S	Schedi	ıle AL-	2 - Assets and	liabilities as at 1	he	end of th	e year (	applicabl	e for sta	rt-ups only)		
Do	you l	have Assets an	ıd liabili	ities as at	the end of the year	as mentioned in Sch	edul	e AL-2 ?	die.					
If y	ou aı	e a start-up wh	nich has	filed dec	laration in Form-2	ınder para 5 of DPII	T no	tification da	ated 19.02	.2019, please	e furnish the	e following info	ormation fo	or the
per	iod fi	rom the date of	f incorp	oration up	to end of the year									
A		Details of buil	ding or	land appu	rtenant there to, or	both, being a reside	ntial	house acqui	ired since	incorporatio	n		_	
		Sl No Addre	ess	P	in code	Date of acquisition	Co	st of acquisi	ition Pu	rpose for wh	ich Whe	ther transferred	If Yes d	ate of
							Rs.		use	ed (dropdow	n to on o	r before the	transfer	
									be	provided)	end	of the previous		
											year			
В		Details of land	l or buil	ding or bo	oth not being a resid	lential house acquire	ed sii	nce incorpor	ration		,			
		Sl No Addre	ess	P	in code	Date of acquisition	Co	st of acquisi	ition Pu	rpose for wh	ich Whe	ether transferred	If Yes d	ate of
							Rs.		use	ed (dropdow	n to on o	r before the	transfer	
									be	provided)	end	of the previous		
											year			
С		Details of Loa	ns & A	dvances n	nade since incorpor	ation (If lending of r	none	ey is not asse	essee's su	bstantial bus	iness)			

	Sl No	Name of the	PAN	Date on which	Amount of	Amount	Whether loans	If Yes date	Closing	Rate of
	BITTO		1711			7 inount	and advances	of such	balance as at	interest, if any
		person		loans and	loans and					interest, if any
				advances has	advances		has been	repayment	the end of the	
				been made			repaid		previous year,	
									if any	
D	Details	of capital contri	bution made to a	ny other entity si	nce incorporation	1			ı	
	Sl No	Name of entity		PAN	Date on	Amount of	Amount	Amount of	Closing balanc	e as at the end o
					which capital	contribution	withdrawn, if	profit/loss/	the previous ye	ear, if any
					contribution		any	dividend/		
					has been made			interest		
								debited or		
								credited		
								during the		
					8	- 83h		year		
E	Details	of acquisition o	f shares and secu	rities			D.			
	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
				W	acquired		(71)			previous year,
				174	50 HEREN	। यहारी <i>विश्व</i>	1949			if any
F	Details	of motor vehicle	e, aircraft, yacht	or other mode of	Y2275	ual cost of which	exceeds ten lakl	rupees acquired	I since incorporat	ion
	Sl No	Particulars of a	sset	Registration nu	mber of vehicle	Cost of	Date of	Purpose for	Whether	If Yes date of
			- (//	100		acquisition	acquisition	which used	transferred	transfer
G	Details	of Jewellery acc	quired since inco	rporation	TAV	neDA	A. MILL			
	Sl No	Particulars of a	sset	Quantity	Cost of	Date of	Purpose for	Whether	If Yes date of	Closing
					acquisition	acquisition	which used	transferred	transfer	balance as at
					acquisition	acquisition	winen used	transferred	transfer	the end of the
										previous year,
Н	Details	of archaeologic	al collections, dr	awings, paintings	. sculptures, any	work of art or bu	llion acquired sin	nce incorporation	1	if any
	Sl No	Particulars of a		Quantity	Cost of	Date of	Purpose for	Whether	If Yes date of	Closing
		- macanas of a		Quantity	acquisition	acquisition	which used	transferred	transfer	balance as at
					acquisition	acquisitiOII	wineii useu	transferred	danster	the end of the
										previous year,
										if any
I		of liabilities								
	Details	of loans, deposi	ts and advances	taken from a pers	on other than fin	ancial institution				

	Sl No	Name	e of the person	PAN	Opening	Amour	nt	Amount paid	Interest	Closing	Rate of
					Balance	receive	ed		credited if a	ny balance	interest, if any
	Scl	hedul	e GST - INFORMA	TION REGA	RDING TU	RNOV	ER/G	ROSS RECE	IPT REPO	RTED FOR (	GST
Sl No			GSTIN No(s).				A	Annual value of o	utward supplie	s as per the GST re	eturn(s) filed
1			27AAMCA0955B1ZW								13923750
		,	Schedule F	D - Break-u	p of payment	s/recei	pts in	Foreign curi	rency (to b	:	
			filled up by	the assessee	who is not lia	able to	get ac	counts audite	ed u/s 44Al	3)	
Sl No									Amount (in R	s.)	
i			Payments made during th	e year on capital	account						
ii			Payments made during th	ne year on revenu	e account						
iii			Receipts during the year	on capital accour	it				,		
iv			Receipts during the year	on revenue accou	ınt						
				Schedule Pa	rt B-TI Com	putati	on of	Total Income	!		
1	Income	e from l	house property (4 of Sched	lule-HP) (enter n	il if loss)	- 4	370			1	0
2	Profits	and ga	ins from business or profes	ssion	61			477		<b>'</b>	
	i	Profit	s and gains from business	other than specul	ative business ar	nd	2i	1/1//	439498		
		speci	ried business (A39 of Sche	dule-BP) (enter 1	nil if loss)			177			
	ii	Profit	s and gains from speculati	ve business (B44	of Schedule BP	(enter	2ii	Ж	0		
		nil if	loss and carry this figure to	o Schedule CFL)	Heigh Againn	वसते		XII			
	iii	Profit	s and gains from specified	business (C50 o	f Schedule BP) (	enter nil	2iii	Ahd .	0	l.	
		if loss	s and carry this figure to So	chedule CFL)	Par il	ला			<b>\</b> /		
	iv	Incon	ne chargeable to tax at spec	cial rate (3d,3e a	nd 3iv of table E	of	2iv		0		
		Scheo	lule BP)	cial rate (3d,3e ar			- 41	07 ME			
	v	Total	(2i + 2ii + 2iii + 2iv)		FIAX		PA			2v	439498
	3	Capit	al gains							,	
	a	Short	term Capital Gain					-			
		i	Short-term chargeable	@ 15% (9ii of ite	m E of schedule	CG)	3ai		0		
		ii	Short-term chargeable	@ 30% (9iii of ite	em E of schedule	CG)	3aii		0		
		iii	Short-term chargeable a	at applicable rate	(9iv of item E of		3aiii		32645		
			schedule CG)								
		iv	STCG chargeable at spo	ecial rates in Indi	a as per DTAA(9	v of	3aiv		0		
			item E of Schedule CG	)							
		v	Total short-term Capita	l Gain (ai+aii+ai	ii+aiv)		3aiv		32645		
	b	Long	term Capital Gain						'		
		i	Long-term chargeable (	@ 10% (9vi of ite	em E of schedule	CG)	3bi		0		
		ii	Long-term chargeable (	@ 20% (9vii of it	em E of schedule	e CG)	3bii		0		

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4 I	c Income a b	Net inc	of schedule CG)  Total Long-Term (bi+bii+biii)(enter nil if loss)  Capital Gains(3av + 3biv) (enter nil if loss)  ther sources  come from other sources chargeable to tax at normal applicable 6 of Schedule OS) (enter nil if loss)	3biv	0	3c	32645
4 I	c Income a b	Total C from ot Net inc rates (6	Capital Gains(3av + 3biv) (enter nil if loss)  ther sources  come from other sources chargeable to tax at normal applicable 6 of Schedule OS) (enter nil if loss)			3c	32645
4 I	Income a b c	Net inc	ther sources come from other sources chargeable to tax at normal applicable 6 of Schedule OS) (enter nil if loss)	4a		3c	32645
t c	a b c	Net inc	come from other sources chargeable to tax at normal applicable 6 of Schedule OS) (enter nil if loss)	4a			J
t	b c	rates (6	6 of Schedule OS) (enter nil if loss)	4a			
C	b c	Income			7602		
C	С		1 11				
		from o	e chargeable to tax at special rate (2 of Schedule OS)	4b	0		
			wining and maintaining race horses (8e of Schedule OS) (enter nil	4c	0		
		if loss)					
	d	Total (	(4a + 4b + 4c)			4d	7602
5	Total of	head w	vise $income(1 + 2vi + 3c + 4d)$			5	479745
6 I	Losses	of curre	ent year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Sche	edule CY	TLA)	6	0
7 I	Balance	after se	et off current year losses (5 - 6)(total of column 5 of Schedule CYL	A + 4b +	- 2iv)	7	479745
8 I	Brought	forwar	rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Scheo	dule BFI	LA)	8	479745
9 (	Gross T	otal inc	come (7 – 8) (also 5xvii of Schedule BFLA + 4b + 2iv)		W.	9	0
10 I	Income	chargea	able to tax at special rate under section 111A, 112, 112A etc. include	ed in 9	1/4	10	0
12 I	Deducti	ons und	der Chapter VI-A		XX		
i a	a	Part-B	of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]		XII	11a	0
ŀ	b	Part-C	of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]	85	del .	11b	0
(	c	Total (	[11a + 11b) [limited upto (9-10)]			11c	0
12 I	Deducti	on u/s 1	10AA (c of Sch. 10AA)	35	177	12	0
13	Total in	come (9	9 - 11c - 12)	- 40	THE	13	0
14 I	Income	chargea	able to tax at special rates (total of (i) of schedule SI)	PA		14	0
15 I	Income	chargea	able to tax at normal rates (13 - 14)			15	
16	Net agri	cultural	l income (3 of Schedule EI)		-	16	0
17 I	Losses	of curre	ent year to be carried forward (total of xi of Schedule CFL)			17	1002225
18 I	Deemed	l total ir	ncome under section 115JB (9 of Schedule MAT)			18	0
			Schedule Part B-TTI - Computation of t	tax lia	bility on total income	ı	
1 a	a	Tax F	Payable on deemed total Income under section 115JB (10 of Schedu	le MAT	)	1a	0
ŀ	b	Surch	harge on (a) above(if applicable)			1b	0
(	c	Healt	th & Education Cess @ 4% on (1a+1b) above			1c	0
(	d	Total	1 Tax Payable u/s 115JB (1a+1b+1c)			1d	0
	Tax pay	able on	n total income			ı	
í	a	Tax a	at normal rates on 15 of Part B-TI			2a	0
1	b	Tax a	at special rates (total of col. (ii) of Schedule-SI)			2b	0
	c	Tax F	Payable on Total Income (2a + 2b)			2c	0

	d	Surcharge				
	di	25% of 12(ii) of Schedule S	[		2di	0
	dii	On [(2d) – (12(ii) of Schedu	le 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	0
4	Credit ı	under section 115JAA of tax pa	id 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	0
6	Tax reli	ef			'	
	a	Section 90/90A(2 of Schedu	le TR)		6a	0
	b	Section 91(3 of Schedule TF	3)		6b	0
	с	Total (6a + 6b)	_	-	6с	0
7	Net tax	liability (5 – 6c) (enter zero,if	negative)		7	0
8	Interest	and fee payable	K a		'	
	a	Interest For default in furnis	hing the return (section 234A)	<i>M</i>	8a	0
	b	Interest For default in paymo	ent of advance tax (section 2341	3)	8b	0
	с	Interest For deferment of ad-	vance tax (section 234C)	(A)	8c	0
	d	Fee for default in furnishing	return of income (section 234F	्रिक्ष क्या <u>ड</u>	8d	0
	e	Total Interest and Fee Payab	le (8a+8b+8c+8d)	S 18 18	8e	0
9	Aggreg	ate liability (7 + 8e)	11810	Tell 34	9	0
10	Taxes F	aid	V			
	a	Advance Tax (from column	5 of 15A)	CONDARTMEN	10a	0
	b	TDS (total of column 9 of 15	5B)	(DEPAY	10b	206525
	с	TCS (total of column 7 of 15	5C)		10c	0
	d	Self-Assessment Tax (from	column 5 of 15A)		10d	0
	e	Total Taxes Paid (10a + 10b	+ 10c + 10d)		10e	206525
11	Amoun	t payable (9 - 10e) (Enter if 9 is	greater than 10e, else enter 0)		11	0
Refun	ıd				·	
12	Refund	(If 10e is greater than 9) (Refu	nd, if any, will be directly credi	ted into the bank account)	12	206530
Bank	Accour	nt Details			·	
13	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should	Indicate th	e accounts in which you
				be 9 digits or more as per CBS system	prefer to g	et your refund credited
				of the bank )		
	1	HDFC0000060	HDFC BANK LTD	00600340071284	,	
	2	YESB0000082	YES BANK LTD	008263700000300		

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1011	110 11104	501110111	1 (dilloc		0201101	1017								10 1041 1	_01/
	3	HDFC	0000060		HDF	C BANK L	TD	006	500340079	9888		×			
	4	YESBO	0CMSNO	C	YES	BANK LTI	)	000	326370000	00300		×			
	b) No	on-residen	ts, who are	e claiming in	ncome-tax	refund and	not havin	g bank acc	count in In	dia may, at	their option	, furnish the	details of o	ne foreign b	oank
	accou	ınt													
	Sl No	SWIFT	Γ Code		Nam	e of the Ban	ık	Cor	untry of L	ocation		IBAN			
14	finan	cial intere	st in any e	g the previous the previous source out the previous so	d outside	India; or (ii)	) have sigr	ning autho	rity in any	account loc	ated outside	e India; or	NO		
			1	5 A. Sch	IT - De	tails of pa	ayments	of Adv	ance Ta	x and Se	lf-Assess	ment Tax	<u> </u>		
Sl.	BSR	Code			Date o	f deposit(Dl	D/MM/YY	YYY)	Serial nu	umber of ch	allan	Amo	ount(Rs)		
(1)	(2)				(3)		a		(4)			(5)			
Tot	al								1	186					
					,			TDS1						,	
		15 B1 -	Details	of Tax D	educted	d at Sour	ce (TDS	S) on Inc	come [A	s per FO	RM 16A	issued by	y Deducto	or(s)]	
Sl.	TDS	PAN of	Tax	Unclaimed	i TDS	TDS of cu	ırrent finaı	ncial	TDS cre	dit out of (6	), (7) or (8)	being	Correspon	nding	TDS
No.	credit	Other	1111						claimed	this Year (c	only if corre	sponding	Income of	ffered	credi
	in the	Person	Account	f)	- {	the FY 20	18-19)	स्थ्याचा वस	income i	is being offe	ered for tax	this year)			out o
	name	(if TDS	Number	Fin. Year	TDS b/f	Deducted	Deducte	d in the	Claimed	Claimed i	n the hands	of any	Gross	Head of	(6), (
	of[TDS	credit	(TAN)	in which		in own	hands of	fany	in own	other pers	on as per ru	ile 37BA(2)	Amount	Income	or (8)
	credit	related	of the	deducted	1/1	hands	other pe	rson as	hands	(if applica	lble)	>			being
	relating	to other	Deducto	r		VMR	per rule	37BA(2)	an A	KIN	1200				carrie
	to self /	person)					(if appli	cable)		-					forwa
	other					-1				-					
	person														
	as per														
	rule														
	37BA(2)	]										_			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)			(10)	(11)	(12)
							Income	TDS		Income	TDS	PAN of			
												other			
												person			
1	Self		JDHA0			38883			38883				388832	Income	
			3460C											from	

												and	
												Profession	
2	Self	JDHA0		77766			77766				777660	Income	0
		3460C										from	
												Business	
												and	
												Profession	
3	Self	MUMA		2872			2872				143590	Income	0
		43252G										from	
												Business	
												and	
												Profession	
4	Self	MUMA		3334	_		3334				166713	Income	0
		43252G		12	90	rs2000	1	300				from	
				K	4			W.				Business	
			1	8/				18	\			and	
5	G 16	MIDA	-#	3713			3713		1			Profession	0
3	Self	MUMA 43252G	- 8	3/13			3/13	ď	y)		185672	Income	
		432320	N.	1/2	8	व्यभन्न वया	1	SH	y .			Business	
				1881	8	-	£ 52	]}}}		Α		and	
				11/4	9	Jan.	2	3//			-7	Profession	
6	Self	MUMA	40	3258			3258		CHI	>	162919	Income	0
		43252G		JME	TA	V DI	:DA	K114	1			from	
					1/1	A DI		-				Business	
												and	
												Profession	
7	Self	MUMA		3406			3406				170306	Income	0
		43252G										from	
												Business	
												and	
												Profession	
8	Self	MUMA		3353			3353				167658	Income	0
		43252G										from	
												Business	
												and	
												Profession	

9	Self		MUMA		3161			3161				158031	Income	0
			43252G										from	
													Business	
													and	
													Profession	
10	Self		MUMA		3563			3563				178141	Income	0
			43252G										from	
													Business	
													and	
													Profession	
1.1	G 16				2520			2520						
11	Self		MUMA		2539			2539				126942	Income	0
			43252G										from	
													Business	
						3		\$30					and	
					B			-4	10%				Profession	
12	Self		MUMA		2603	- 61		2603	177			130155	Income	0
			43252G	1	W	- 6		9	18	\			from	
		,	432320	- 0	Y.				]	ă .				
				l l	H			3	l X	Ji.			Business	
				- 13	Х	- 19	स्थानित स्था स्थानित स्था		- //	//			and	
				- 1	13	200	Soft-day and	A	s [[]	7	A		Profession	
13	Self		MUMA		2727	279	मन्त्रो	2727	1799	-	$\Lambda$	136344	Income	0
		1	43252G		16	82	भूला)	130	39			7	from	
				10						CHI	>		Business	
					OME			-0.6	$\alpha N$	1500			and	
						IA	K Di	SPP						
				-					٦.				Profession	
14	Self		MUMA		2477			2477				123829	Income	0
			43252G										from	
													Business	
													and	
													Profession	
15	Self		MUMA		2274			2274				113706	Income	0
13	SCII				2214			22/4				113/00		
			53167C										from	
													Business	
													and	
													Profession	
16	Self		MUMA		2117			2117				105858	Income	0
			53167C										from	
			2310/0											
							Page 82						Business	

													and	
													Profession	
17	Self		MUMA		2149			2149				107448	Income	0
			53167C										from	
													Business	
													and	
													Profession	
18	Self		MUMA		2202			2202				110109	Income	0
			53167C										from	
													Business	
													and	
													Profession	
19	Self		MUMA		2350	_		2350				117519	Income	0
			53167C		1	50		10 m					from	
					K	4		À	W.F.				Business	
				- /	W.	T (			18	\			and	
				-#	<u>//</u>				- 1	<u> </u>			Profession	
20	Self		MUMA	- K	2297			2297	X	ylj —		114872	Income	0
			53167C	- V	1/2	- 8	व्यभित्र यस		M	V .			from	
			- 1	,	18.81	93		£ 12	* //d/		A		Business	
					11/12	10	भूला।	2	3//				Profession	
21	Self	-	MUMA	1/1/	2612	20.0		2612		PAS		130604	Income	0
21	Sen		53167C		10.00	74	V 101	-DA	RIN	1		130001	from	
						TA	K DI						Business	
													and	
													Profession	
22	Self		MUMA		2576			2576				128791	Income	0
			53167C										from	
													Business	
													and	
													Profession	
23	Self		MUMA		1594			1594				79693	Income	0
			53167C										from	
													Business	
													and	
													Profession	

						1700			1700				85006	Income	0
			53167C											from	
														Business	
														and	
														Profession	
25	Self		MUMA			1731			1731				86567	Income	0
			53167C											from	
														Business	
														and	
														Profession	
26	Self		MUMA			1482			1482				74105	Income	0
			53167C											from	
														Business	
							3		<b>438</b>					and	
							É		2	FT.				Profession	
27	Self		MUMA			26195			26195	1111			261948	Income	0
			53692C		- 4	W .	1	1111		W.	ŭ.			from	
					- I	II.		2	3	l l	][			Business	
					- 1	X	- 4	र स्थापन वस्य		1/3	7			and	
					- 1	10	977	CONT. LEGIS		s 10	7			Profession	
28	Self		MUMH			295	14	मूलो	295	500	$\wedge$		2951	Income	0
		- 4	03189E		100		De la		124	2				from	
						Dage				act N		,		Business	
							TA	K Di	EPA	17.				and	
$\perp$									_					Profession	
29	Self		MUMH			1296			1296				12963	Income	0
			03189E											from	
														Business	
														and	
														Profession	
Total											206525				
Note	:Please e	nter total o	of column 8	8 of 15B1 a	ınd columi	n 8 of 15B2	in 10b of		I						
								TDS2						Deductor(	

Sl.	TDS	PAN of	PAN	Unclaimed TDS	TDS of current financial	TDS credit out of (6), (7) or (8) being	Corresponding	TDS
No	credit	Other	of the	brought forward (b/	year(TDS deducted during	claimed this Year (only if corresponding	Income offered	credit
	in the	Person	buyer/	f)	the FY 2018-19)	income is being offered for tax this year)		out of
	name		Tenant		Page 84			(6), (7)

Total

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

Assessment Year: 2019-20

						,			,					,	,
	of[TDS credit relating to self / other person			Fin. Year	TDS b/f	Deducted	Deducted in the		Claimed	Claimed in the hands of any			Gross	Head of	or (8)
			in which		in own	hands of any		in own	other person as per rule 37BA(2)			Amount	Income	being	
				deducted		hands	other person as per rule 37BA(2) (if applicable)		hands	(if applicable)					carried forward
	as per														
	rule														
	37BA(2)	\ \1													
	(1)			(4)	(5)	(6)	(7)		(8)	(9)		(10)	(11)	(12)	
	(1)			(4)				TDS	(6)		TDS	PAN of	(10)	(11)	(12)
							Income	IDS		Income	IDS				
												other			
												person			
Total	[			,		- 4	<u> 50 - </u>		<u> </u>						_
Note	:Please e	enter total	of colum	n 8 of 15B1 a	and columi	n 8 of 15B2	in 10b of	Part B-TT	I	ADF.					
								TCS							
		15	5 C - D	etails of T	ax Colle	ected at S	ource (	TCS) [A	s per F	orm 27D	issued by	the Coll	ector(s)]		
Sl.No	o. Tax Deduction and		Name of the	Unclaimed TCS brought fo			ht forward	vard (b/f) TCS of current			Amount o	mount out of (5) Amount ou		at of (5)	
	Tax Collection		Collector	F	Financial year in which Collected		સચ્ચમા વધારો		financial	year(TCS	or (6) being claimed		or (6) bein	g carried	
	Acc	Account Number of the Collector							collected during the		this year (only		forward		
	the (						सनो	60	FY 2018-19)		if correspo	onding			
						160	38		132	39		income is	being		
				~ ( /	140						CNI	offered for			
					14	UME	74	Y DI	:PA	KUN	1100	year)			
(1)	(2)			(3)	(	(4)		(5)		(6)		(7)		(8)	

## **VERIFICATION**

I, **ANIRUDH DAMANI**, son/ daughter of **ASHOK KUMAR DAMANI**, 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 **AFFPD5457A** (if allotted) (Please see instruction).

This form has been digitally signed by **ANIRUDH ASHOKKUMAR DAMANI** having PAN **AFFPD5457A** from IP Address **203.188.231.49** on **16/10/2019**.

DSC details **16221615CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**