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 WIG BROTHERS INDIA PVT LT D Name NO Corporate Identity Number (CIN) U45201DL1996PTC083233 Is there any change in the name? If yes, issued by MCA please furnish the old name PAN AAACW3144L Date of incorporation (DDMMYYYY) 13/11/1996 Address Flat/Door/Block No H NO 618 Town/ City/ District **FARIDABAD** Name of Premises / Building / Village Road/Street/Post Office Area/ Locality SECTOR-21-A State HARYANA PIN Code INDIA 121001 Country Type of company Domestic Company If a public company select 6, and if private 7-Private Company company select 7 (as defined in section 3 of The Companies Act) Office Phone Number with STD code 91 - 9810548017 Mobile no.1 Mobile no.2 Email Address-1 wigindia@yahoo.com Email Address-2 Filing Status 139(1)-On or before due date Filed u/s or Filed in Response to Notice u/s If revised/in response to notice for Defective/Modified, then Date of filing original return enter Receipt No (DD/MM/YYYY) If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C or order u/s 119(2)(b) enter date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement Residential Status RES - Resident Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company) No Whether total turnover/ gross receipts in the previous year 2016-17 exceeds 250 crore rupees? No (Yes/No) (applicable for Domestic Company) Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1) In the case of non-resident, is there a permanent establishment (PE) in India Whether assessee is required to seek registration under any law for the time being in force relating to companies?

Wheth	er the fin	nancial statements of the company are drawn up in compliance to the Indian	Yes								
Accour	nting Sta	ndards specified in Annexure to the companies (Indian Accounting Standards)									
Rules, 2015 Whether assessee is located in an International Financial Services Centre and derives income No											
Wheth	er assess	ee is located in an International Financial Services Centre and derives income									
solely i	in conve	rtible foreign exchange?									
Wheth	er the ass	sessee company is under liquidation	No								
Wheth	er you ar	e an FII / FPI?	No								
If yes,	please pi	rovide SEBI Regn. No.									
Wheth	er the co	mpany is a producer company as defined in Sec.581A of Companies Act, 1956?	No								
Other	Details										
Wheth	er this re	turn is being filed by a representative assessee? If yes, please furnish following infor	rmation	No							
Name	of the rep	presentative assessee									
Capaci	ty of rep	resentative									
Addres	s of the	representative assessee									
Permar	nent Acc	ount Number (PAN) of the representative assessee	D.								
Wheth	er you ar	re recognized as start up by DPIIT	11/6	No							
If yes,	please pi	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 p	orovide t	he certification number	14.14								
Wheth	er declar	ation in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 ha	as been filed	A							
before	filing of	the return?		1/1-							
If yes,	provide	date of filing Form-2									
AUDI	Γ DETA	ILS	THE P								
(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)		25/09/2019							
	(ii)	Name of the auditor signing the tax audit report		VIPIN BALI							
	(iii)	Membership no. of the auditor		083436							
(iv) Name of the auditor (proprietorship/ firm) R K KHANNA AND CO											
(v) Proprietorship/firm registration number 0000033N											
(vi) Permanent Account Number (PAN) of the auditor (proprietorship/ firm) AAAFR9497E											
(vii) Date of furnishing audit report 25/09/2019											
(d.i)	Are yo	u liable for Audit u/s 92E?		No							
		f furnishing audit report (DD/MM/YYYY)									

(d.ii)	If liabl	e to furnish other au	dit report under	the Income-tax	Act, mention the d	ate of furnish	ing of the audit r	eport? (DD/MM	I/YYYY) (Please	e see Instruction	
	6(ii))										
	Sl.No	Section Code				Date (DD/MM/YYYY))			
(e)	Mentio	on the Act, section ar	nd date of furnis	hing the audit re	port under any Ac	t other than th	he Income-tax Ac	et			
	Sl.No	Act]	Description		Section Code		Date (DD/MM/YYYY)		
	1	Companies Act, 20)13				143(10)		29/06/2019		
				Sched	ule PART A -	GENERA	L (2)				
HOLI	DING	STATUS									
(a)	N	ature of company (w	rite 1 if holding	company, write	2 if a subsidiary of	company, wri	te 3 if both, write	e 4 if any other)	4- If any other	r	
(b)	If	subsidiary company	, mention the de	etails of the Hold	ling Company			-		_	
Sl.No.	P.	AN	Name of	Address of	City	State	Country	Pin code/	Percentage of	Shares held	
			Holding	Holding				Zip code			
			Company	Company							
(c)	If	holding company, n	nention the detai	ls of the subsidi	ary companies.	130 M		I			
Sl.No.	P.	AN	Name of	Address of	City	State	Country	Pin code/	Percentage of	Shares held	
			Subsidiary	Subsidiary			1111	Zip code			
			Company	Company	100	Y	1/1/				
BUSI	NESS	ORGANISATI	ON			257					
Sl.No.	В	usiness Type	PAN	Company Nai	me Address	City	State	Country	Pin code/	Date of event	
				M	electrical de	ua LG	- UM		Zip code		
KEY	PERS	ONS		11/1	रें भें सं	1 6					
Particu	ılars of N	Managing Director, D	Directors, Secreta	ary and Principa	l officer(s) who ha	ive held the o	ffice during the p	orevious year.	7		
Sl.No.	N	ame	Designation	PAN	Residential	City	State	Country	Pin code/	Director	
				LIME	Address	FPA	1111		Zip code	Identification	
							1			Number (DIN)	
							-			issued by	
										MCA, in case	
										of Director	
1	A	SHISH MOHAN	Director	AAFPM2834	B 618 SECTO	FARIDAB	HARYANA	INDIA	121001	01402359	
		/IG			R-21-A	AD					
2		DAY MOHAN W	Director	AAAPW0354		FARIDAB	HARYANA	INDIA	121001	00961339	
2	IC		Birector	711111 110334	R-21-A	AD		пол	121001	00701337	
3		AVINDRA NATH	Director	AADPW1096N		FARIDAB	HARYANA	INDIA	121001	00910116	
3		VIG	Director	1030L	R-21-A	AD	HAKTANA	INDIA	121001	00/10110	
SHAE		LDERS INFOR	MATION		N-21-13	110					
				of charge b -14:	r not loss the 100	of the rest	a novuen et '	ma of the			
ranticu	nars or p	ersons who were ber	nericiai owners (n shares holding	s not iess than 10%	or the vonn	g power at any th	me or me previo	us year.		

Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of s	shares held
							Zip code		
1	ASHISH MOHAN	AAFPW2834	618 SECTOR-	FARIDAB	HARYANA	INDIA	121001	26	
	WIG	В	21-A	AD					
2	UDAY MOHAN W	AAAPW035	618 SECTOR-	FARIDAB	HARYANA	INDIA	121001	26	
	IG	4K	21-A	AD					
3	RAVINDER NATH	AADPW109	618 SECTOR-	FARIDAB	HARYANA	INDIA	121001	30	
	WIG	6M	21-A	AD					
4	INDU WIG	AAFPW2835	618 SECTOR-	FARIDAB	HARYANA	INDIA	121001	18	
		A	21-A	AD					
OWNER	SHIP INFORMA	ΓΙΟΝ	<u> </u>	<u>I</u>	1	I	I.		
In case of	unlisted company, partic	ulars of natural p	ersons who were t	he ultimate ben	eficial owners,	directly or indi	rectly, of shares	holding not less t	han 10% of the
voting pov	ver at any time of the pre	vious year							
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of s	shares held
			19		100 M	24	Zip code		
1	ASHISH MOHAN	AAFPW2834	618 SECTOR-	FARIDAB	HARYANA	INDIA	121001	26	
	WIG	В	21-A	AD	Ý	1/1			
2	UDAY MOHAN W	AAAPW035	618 SECTOR-	FARIDAB	HARYANA	INDIA	121001	26	
	IG	4K	21-A	AD	100	1/11			
3	RAVINDER NATH	AADPW109	618 SECTOR-	FARIDAB	HARYANA	INDIA	121001	30	
	WIG	6M	21-A	AD	1 2 /	22			
4	INDU WIG	AAFPW2835	618 SECTOR-	FARIDAB	HARYANA	INDIA	121001	18	
		A	21-A	AD		THE			
In case of	Foreign Company, pleas	e furnish the deta	ails of Immediate l	Parent Compan	у	1			
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	Foreign Company, pleas	e furnish the deta	ails of Ultimate Pa	rent Company					
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	
NATUR	E OF COMPANY	AND ITS BU	JSINESS		•	•	*	,	
Nature of o	company								
1	Whether a public sect	or company as de	efined in section 2	(36A) of the Inc	come-tax Act		-	No	
2	Whether a company of	wned by the Res	erve Bank of India	ı			-	No	

3		Whether a company in which not less than forty percent of	f the shares are held	l (whethe	er singly or taken together) by the	No									
		Government or the Reserve Bank of India or a corporation	owned by that Bar	ık											
4		Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949 No Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act No													
5															
6		Whether a company registered with Insurance Regulatory	No												
	-	1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999)													
7		Whether a company being a non-banking Financial Institu	No												
8		Whether the Company is Unlisted? If yes, please ensure to	fill up the Schedul	e SH-1 a	and Schedule AL-1	No									
		Schedule - N	ature of busine	ess											
Nature	of bus	iness/profession, if more than one business or profession is	ndicate the three ma	ain activ	ities/ products (Other than those of	leclaring income									
under s	section	44AE)													
Sl.No.		Code-Sub Sector	Tradename												
1		06002-Building of complete constructions or parts- civil	WIG BROTHERS	INDIA											
		contractors	PVT LTD												
		Schedule PART A-BS Balance sheet as on a	31st day of Ma	rch, 20	019 or as on the Date of A	malgamation									
I. Equ	ity a	nd Liabilities			W										
1. Sha	reho	lder's fund			1/6										
A.	Share	e capital			<i>XX</i>										
	i	Authorised	सम्प्रमा समर्थ	Ai	0										
	ii	Issued, Subscribed and fully Paid up	N	Aii	0										
	iii	Subscribed but not fully paid	(४ मूला)	Aiii	0	-7									
	iv	Total (Aii + Aiii)		25	Aiv	/	0								
B.	Rese	rves and Surplus Capital Reserve		- 40	37 ME										
	i	Capital Reserve	AX DE	Bi	0										
	ii	Capital Redemption Reserve		Bii	0										
	iii	Securities Premium Reserve		Biii	0										
	iv	Debenture Redemption Reserve		Biv	0										
	v	Revaluation Reserve		Bv	0										
	vi	Share options outstanding amount	Biv	0											
	vii	Other reserve (specify nature and amount)													
	Sl No.	Nature		Amount											
	Total		Bvii			0									
	viii	Surplus i.e. Balance in profit and loss account (Debit b	Bviii	0											
		as - ve figure)													
	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii)	(Debit balance to b	e	Bix		0								
		shown as - ve figure)													
	С	Money received against share warrants			1C		0								

		Shareholder's fund (Aiv + Bix + 1C)	1D)
	Share	application money pending allotment			
	i	Pending for less than one year	i	()
	ii	Pending for more than one year	ii	()
	iii	Total (i + ii)		2	C
. Nor	1-curr	ent liabilities			
١	Long-	erm borrowings			
	i	Bonds/ debentures			
		a. Foreign currency	ia	()
		b. Rupee	ib	()
		c. Total (ia + ib)	ic	()
	ii	Term loans			,
		a. Foreign currency	iia	()
		b. Rupee loans	1962		
		1. From Banks	b1	The contract of)
		2. From others	b2	W. C)
		3. Total (b1 + b2)	b3	14)
		c. Total Term loans (iia + b3)	iic	3,4)
	iii	Deferred payment liabilities	iii	HII ()
	iv	Deposits from related parties (see instructions)	iv	del s)
	v	Other deposits	v)
	vi	Loans and advances from related parties (see instructions)	vi		0
	vii	Other loans and advances	vii		
	viii	Long term maturities of finance lease obligations	viii)
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		3A	
	Deferr	ed tax liabilities (net)		3B	(
	Other	long-term liabilities	-		
	i	Trade payables	i	()
	ii	Others	ii	()
	iii	Total Other long-term liabilities (i + ii)		3C	(
)	Long-	term provisions			
	i	Provision for employee benefits	i	()
	ii	Others	ii	()
	iii	Total (i + ii)		3D	
	Total I	Non-current liabilities (3A + 3B + 3C + 3D)		3E	
Cm	rrent l	iabilities		<u>I</u>	

	i	Loans repayable on demand			
		a. From Banks	ia	0	
		b.From Non-Banking Finance Companies	ib	0	
		c.From other financial institutions	ic	0	
		d. From others	id	0	
		e.Total Loans repayable on demand (ia + ib + ic + id)	ie	0	
	ii	Deposits from related parties (see instructions)	ii	0	
	iii	Loans and advances from related parties (see instructions)	iii	0	
	iv	Other loans and advances	iv	0	
	v	Other deposits	v	0	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A	0
В.	Trade	payables			
	i	Outstanding for more than 1 year	i	0	
	ii	Others	ii	0	
	iii	Total Trade payables (i + ii)		4B	0
C.	Other	current liabilities	P		
	i	Current maturities of long-term debt	i	0	
	ii	Current maturities of finance lease obligations	ii	0	
	iii	Interest accrued but not due on borrowings	iii	0	
	iv	Interest accrued and due on borrowings	iv	0	
	v	Income received in advance	v	0	
	vi	Unpaid dividends	vi	0	
	vii	Application money received for allotment of securities and due for refund	vii	0	
		and interest accrued	PA		
	viii	Unpaid matured deposits and interest accrued thereon	viii	0	
	ix	Unpaid matured debentures and interest accrued thereon	ix	0	
	x	Other payables	X	0	
	xi	Total Other current liabilities $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$		4C	0
D.	Short	term provisions		<u> </u>	<u> </u>
	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	0	
	vi	Total Short-term provisions (i + ii +iii + iv + v)	4D		0
Е	Total	Current liabilities (4A + 4B + 4C + 4D)	4E		0
Total	Equity a	and liabilities $(1D + 2 + 3E + 4E)$	I	I	0

. AS	SETS														
Non	ı-curr	ent assets													
.	Fixed a	Tangible assets													
	i	Tangible assets													
		a. Gross block	ia	0											
		b. Depreciation	ib	0											
		c. Impairment losses	ic	0											
		d. Net block (ia - ib - ic)	id	0											
	ii	Intangible assets													
		a. Gross block	iia	0											
		b. Amortization	iib	0											
		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	0										
	Non-cu	urrent investments		M											
	i	Investment in property	i	0											
	ii	Investments in Equity instruments		XU											
		a. Listed equities	iia	0	l.										
		b. Unlisted equities	iib	0	-7										
ĺ		c. Total (iia + iib)	iic	0											
	iii	Investments in Preference shares	iii	0											
	iv	Investments in Government or trust securities	iv	0											
	v	Investments in Debenture or bonds	v	0											
	vi	Investments in Mutual funds	vi	0											
	vii	Investments in Partnership firms	vii	0											
	viii	Others Investments	viii	0											
	ix	$Total \ Non-current \ investments \ (i+iic+iii+iv+v+vi+vii+viii)$	Į.	Bix	0										
	Deferr	ed tax assets (Net)		С	0										
	Long-t	erm loans and advances	1												
Ī	i	Capital advances	i	0											
	ii	Security deposits	ii	0	1										
	iii	Loans and advances to related parties (see instructions)	iii	0											
}	iv	Other Loans and advances	iv	0	-										
ļ	v	Total Long-term loans and advances (i + ii + iii + iv)		Dv	0										
ŀ	vi	Long-term loans and advances included in Dv which is		1	1										

		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)			
		of I.T. Act			
Е	Other 1	non-current assets	,		
	i	Long-term trade receivables			
		a. Secured, considered good	ia	0	
		b. Unsecured, considered good	ib	0	
		c. Doubtful	ic	0	
		d. Total Other non-current assets (ia + ib + ic)	id	0	
	ii	Others	ii	0	
	iii	Total (id + ii)	,	Eiii	0
	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0	
		the beneficial owner of share, or from any concern or on behalf/ benefit	. 7	S)	
		of such shareholder as per section 2(22)(e) of I.T. Act		W.	
F	Total N	Non-current assets (Av + Bix + C + Dv + Eiii)	1F	0	
2. Cu	rrent a	ssets	,	<i>3</i> ,8	
A.	Curren	t investments		XII	
	i	Investment in Equity instruments	L.S	All A	
		a. Listed equities	ia	0	7
		b. Unlisted equities	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Investment in Preference shares	ii	0	
	iii	Investment in government or trust securities	iii	0	
	iv	Investment in debentures or bonds	iv	0	
	v	Investment in Mutual funds	v	0	
	vi	Investment in partnership firms	vi	0	
	vii	Other investment	vii	0	
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii		0
В	Invente	ories			
	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	

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Others

Assessment Year: 2019-20

0

C T	Frada r			Bviii	0						
-	rraue n	eceivables	3		,						
i	į.	Outstand	ling for more than 6 months	i		0					
ii	i	Others		ii		0					
iii	ii	Total Tra	ade receivables (i + ii)	Î	Ciii	0					
D C	Cash ar	d cash eq	uivalents								
i	i	Balances	with Banks	i		0					
ii	i	Cheques	, drafts in hand	ii		0					
iii	ii	Cash in l	nand	iii		0					
iv	v	Others		iv		0					
v	v	Total Ca	sh and cash equivalents (i + ii + iii + iv)		Dv	0					
E SI	Short-te	erm loans	and advances	-							
i	i	Loans an	d advances to related parties (see instructions)	45%		0					
ii	i	Others	K/ GR	ii	THE STATE OF THE S	0					
iii	ii	Total Sh	ort-term loans and advances (i + ii)		Eiii	0					
iv	v	Short-ter	m loans and advances included in Eiii which is		W						
		a. for the	purpose of business or profession	iva	7,1/1	0					
		b. not for	r the purpose of business or profession	ivb	188	0					
		c. given	to a shareholder, being the beneficial owner of share, or	r to any ivc		0					
		concern	or on behalf/ benefit of such shareholder as per section	2(22)(e)		-7					
		of I.T. A	ct		1711						
F O	Other c	urrent ass	ets		F	0					
G T	Гotal С	urrent ass	ets (Aviii + Bviii + Ciii + Dv + Eiii + F)	DEFF	2G	0					
Total Asse	sets (1F	F + 2G)			П	0					
			Schedule Par	t A-BS – Ind	IAS						
Balance S	Sheet a	as on 31st	day of March, 2019 or as on the date of business co	mbination [app	licable for a company whose fir	nancial statements are drawn up					
in compli	liance t	o the Ind	ian Accounting Standards specified in Annexure to	the companies	(Indian Accounting Standards)	Rules, 2015] (fill items below in a					
case wher	ere reg	ular book	ss of accounts are maintained, otherwise fill item III)							
I Equ	quity an	y and Liabilities									
1	Eq	uity									
	A	Equit	y share capital								
		i	Authorised	Ai	10000000						
		ii	Issued, Subscribed and fully paid up	2005000							
		iii	Subscribed but not fully paid	Aiii	0						
	iv Total (Aii + Aiii) Aiv 2005000										
	В	Other	Equity								

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		i	Othe	r Reserv	es				
			a	Capita	l Redemption Reserve	ia		0	
			b	Deben	ture Redemption Reserve	ib		0	
			С	Share	Options Outstanding account	ic		0	
			d	Other ((specify nature and amount)				
				Sl.	Nature			Amour	nt
				No.					
			Tota	1				id	0
			e	Total o	other reserves (ia + ib + ic + id)			ie	0
		ii	Reta	ined earn	nings (Debit balance of statement of P	&L to	be shown as –ve figure)	ii	55447187
		iii	Tota	l (Bie + i	i) (Debit balance to be shown as -ve fi	igure)		Biii	55447187
	С	Tota	l Equit	y (Aiv +	Biii)			1C	57452187
2	Liabi	ilities							
	A	Non	-curren	t liabiliti	es	-000			
	I	Fina	ncial L	iabilities	M a				
		Borr	owings	S	M = M		<i>M</i>		
		a	Bono	ds or deb	entures		I M	,	
			1	Foreig	n currency	a1	0		
			2	Rupee	1/4/	a2	0		
			3	Total (1 + 2)		55 JH _	a3	0
		b	Tern	n loans	-d134	J'a	-03/	_	1-7
		7	1	Foreig	n currency	b1	SCH CHI	0	
			2	Rupee	loans		EDARTM		
				i	From Banks	i	C.F. S.	0	
				ii	From other parties	ii		0	
				iii	Total (i + ii)	b2		0	
			3		Γerm loans (b1 + b2)			b3	0
		С			ment liabilities		-	С	0
		d	Depo				-	d	0
		e			elated parties (see instructions)		-	e	12443026
		f			aturities of finance lease obligations		-	f	0
		g			ponent of compound financial instrum	ents		g	0
		h		er loans			-	h	0
		i			ings $(a3 + b3 + c + d + e + f + g + h)$			i	12443026
		j Trade Payables j					0		
		k		r financi	al liabilities (Other than those specified	d in II	under provisions)	k	0
	II	Prov	isions						

	a	Prov	vision for emp	ployee benefits	a		0	
	b	Othe	ers (specify n	nature)		<u> </u>		
		S1.	Nature		Amo	punt		
		No						
		Tota	al			-	b	0
	С	Tota	al Provisions				IIc	0
III	Defe	erred ta	ax liabilities ((net)			III	0
	a	Adva	ances				a	0
	b	Othe	er (specify na	ature and amount)				
			Sl. No Na	ature		Amount		
		Tota	al				b	0
	С	Tota	al Other non-	current liabilities			IVc	0
	Total	l Non-0	-Current Liab	pilities (Ii + Ij + Ik + IIC + III + IVc	:)		2A	12443026
В	Curr	ent liab	bilities	100	-500			
I	Fina	ncial L	Liabilities	K a				
	i	Borr	rowings	M V		<u> </u>		
		a	Loans repa	ayable on demand		I M		
			1 Fr	rom Banks	1	D W	0	
			2 Fr	rom Other parties	2	29	808857	
			3 To	otal Loans repayable on demand (1	3	29	808857	4
			+	2)	L'EI	-04		1-7
	7	b	Loans from	m related parties	b	9	901504	
		С	Deposits	OMETA	С	PARTME	0	
		d	Other loan	ns (specify nature)	(L	E P JAI		
			Sl. No N	ature		Amount		
		Tota	al 				d	0
		Tota	al Borrowings	s (a3 + b + c + d)			Ii	39710361
	ii		de payables				Iii	46536129
	iii	Othe	er financial li		1	T		
	-	a		aturities of long-term debt	a		0	
		b	Current ma	aturities of finance lease	b		0	
	-		obligations	s				
	-	С	Interest ac	crued	с		0	
	-	d	Unpaid div	vidends	d		0	
		e		on money received for allotment	e		0	
				es to the extent refundable and				
			interest ac	crued thereon				

				f		d matured deposits and interest	f		0	
				g		d matured debentures and interest	g		0	
				h	Other	(specify nature and amount)		<u>I</u>		<u>I</u>
				Sl.	Nature	· ·	Amo	unt		
				No						
				Total	1				h	0
			i	Total	l Other f	inancial liabilities (a + b +c +d +e +f +	g+ h)		i	0
			iv	Total	l Financi	ial Liabilities (Ii + Iii + Iiii)			Iiv	86246490
		II	Othe	r Curre	ent liabil	ities			l.	
				a	Reven	ue received in advance	a		0	
				ь	Other	advances(specify nature and amount)				
					Sl. No	Nature		Amount		
				Total	1	AT SE		ATT EST	В	0
				с	Others	s (specify nature)		W.	J.	
					Sl. No	Nature		Amount		
					1	STATUTORY DUES		5:	248395	
					2	SALARY WAGES PAYABLE	ক্ষেত্ৰ প	ià /// 1:	273792	
					3	OTHER PAYABLES		2. 1/1/	768582	A.
				Total		N. Illinois	नूल		c	7290769
			1	d	Total (Other current liabilities (a + b+ c)		325	IId	7290769
		III	Prov	isions		COMP				
				a	Provis	ion for employee benefits	a		149201	
				b	Others	s (specify nature)				
				S1.	Nature	:	Amo	unt		
				No						
				1	PROV	ISION FOR INCOME TAX		2010000		
				Total	1				b	2010000
				с	Total p	provisions (a + b)			IIIc	3159201
		IV	ProC	urrent	Tax Lial	bilities (Net)visions			IV	0
		Total	Curre	nt liabi	ilities (Ii	v + IId + IIIc+ IV)			2B	96696460
	Total	l Equity	y and l	iabilitie	es (1C +	2A +2B)			I	166591673
II	ASSI	ETS								
	1	Non-	curren	t assets	8					
		A	Prop	erty, Pl	lant and	Equipment				
			a	Gross	s block		a	530	015350	

		b	Depr	reciation	b	450	38709	
		c	Impa	nirment losses	с		0	
		d	Net b	plock (a – b - c)			Ad	7976641
	В	Capi	tal wor	k-in-progress			В	0
	С	Inves	stment	Property				<u> </u>
		a	Gros	s block	a		0	
		ь	Depr	reciation	b		0	
		с	Impa	nirment losses	с		0	
		d	Net l	block (a – b - c)	l		Cd	0
	D	Good	lwill					
		a	Gros	s block	a		0	
		b	Impa	nirment losses	b		0	
		с	Net b	plock (a – b - c)			Dc	0
	Е	Othe	r Intan	gible Assets		E86		
		a	Gros	s block	a	83 T/N	0	
		ь	Amo	ortisation	b	3, 11/1	0	
		с	Impa	nirment losses	с	1 1/4	0	
		d	Net l	plock (a – b - c)			Ed	0
	F	Intan	igible a	assets under development	শ্ৰেম প	uit ///	F	0
	G	Biolo	ogical a	assets other than bearer plants		A5 14		4
		a	Gros	s block	a	234	0	1-7
		b	Impa	nirment losses	b	- 2	0	
		с	Net l	block (a – b - c)		TOARTME	Gc	0
	Н	Finaı	ncial A	ssets		E.P.M.		
		I	Inves	stments				
		i	Inves	stments in Equity instruments				
			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	ers Investments (specify nature)				
			Sl.	Nature	Amo	ount ————————————————————————————————————		
			No					

			Tota	I			vii	0
		viii	Tota	l non-current investments (ic + ii + iii + iv + v +	vi +	vii)	viii	0
	II	Trade	e Rece	ivables				
		a	Secu	red, considered good	a		0	
		ь	Unse	ecured, considered good	b		0	
		с	Doul	otful	c		0	
		d	Tota	1 Trade receivables		1	HII	0
	III	Loan	ıs					
		i	Secu	rity deposits	i	10	016161	
		ii	Loan	as to related parties (see instructions)	ii		0	
		iii	Othe	r loans (specify nature)				
			S1.	Nature	Amo	punt		
			No	_				
			Tota	130	-500		iii	0
		iv	Tota	l Loans (i + ii + iii)			HIII	1016161
	v	Loans included 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		15 / St.		4
				behalf/ benefit of such shareholder as per	Ţ	004	/	1-7
		7		section 2(22)(e) of I.T. Act		CHI	7	
	IV	Othe	r Finar	ncial Assets		CDARTME		
			i	Bank Deposits with more than 12 months	i	C.F. J.V.	0	
				maturity	•			
			ii	Others	ii		0	
			iii	Total of Other Financial Assets (i + ii)		-	HIV	0
I				ets (Net)			I	0
J				Assets		I	,	
	i		tal Adv		i		0	
	ii			ther than capital advances	ii		0	
	iii	Othe		cify nature)				
			Sl.	Nature	Amo	punt		
			No					
			Tota				vii	0
	iv	Total	l non-c	urrent assets (i + ii + iii)			iv	0

		v	Non	-current assets included in J above which is due from		v	0				
			share	eholder, being the beneficial owner of share, or from a	ny						
			conc	ern or on behalf/ benefit of such shareholder as per see	ction						
			2(22)(e) of I.T. Act	of I.T. Act						
	Tota	l Non-c	current	assets $(Ad + B + Cd + Dc + Ed + F + Gc + HI + HII + Cd + B + Cd + B + Cd + Cd + Cd + Cd +$	+ HIII	+ HIV + I + J)	1	8992802			
2	Curr	ent ass	ets								
	A	Inve	ntories								
		i	Raw	materials	i	10)17976				
		ii	Wor	k-in-progress	ii	65	540989				
	iii Finished goods iii						0				
		iv Stock-in-trade (in respect of goods acquired for trading) iv					0				
		v Stores and spares v					0				
		vi Loose tools vi					0				
		vii Others vii					0				
	viii Total Inventories (i + ii + iii + iv + v + vi + vii)						2A	7558965			
	B Financial Assets										
	I Investments										
	i Investment in Equity instruments										
			a	Investment in Equity instruments	ia	ità XII	0				
			a	Unlisted equities	ib	15 Hd	0	4			
			с	Total (ia + ib)	ic	3/1	0	L-7			
		ii	Inve	stment in Preference shares	ii	95	0				
		iii	Inve	stment in government or trust securities	iii	- CARTME	0				
		iv	Inve	stment in debentures or bonds	iv	EPAN	0				
		v	Inve	stment in Mutual funds	v		0				
		vi	Inve	stment in partnership firms	vi		0				
		vii	Othe	er Investments	vii		0				
		viii	Tota	1 Current investments (ic + ii + iii + iv + v + vi + vii)			viii	0			
	II	Trad	e recei	vables							
		i	Secu	ured, considered good	i		0				
		ii	Unse	ecured, considered good	ii	457	21594				
		iii	Dou	btful	iii		0				
		iv	Tota	l Trade receivables (i + ii + iii)			II	45721594			
	III	III Cash and cash equivalents									
		i	Bala	nces with Banks (of the nature of cash and cash	i	703	319939				
			equi	valents)							
		ii	Chec	ques, drafts in hand	ii		0				
								j.			

		C1-	b d			0	
	iii		n on hand	iii		0	
	iv		ers (specify nature)	iv			
		S1.	Nature	Amo	punt		
		No					
		Tota	1		vii	0	
	v	Tota	l Cash and cash equivalents (i + ii + iii + iv)			III	70319939
IV	Bank	Balan	nces other than III above			IV	0
V	Loan	ıs					
	i	Secu	urity Deposits	i	4	139847	
	ii	Loar	ns to related parties (see instructions)	ii	ϵ	538336	
	iii	Othe	ers(specify nature)				
		S1.	Nature	Amo	ount		
		No					
		1	ADVANCES TO SUPPLIERS		282	208111	
		2	ADVANCES TO STAFF		3 NA 3	344633	
		Tota			111/	vii	28552744
	iv	Tota	l loans (i + ii + iii)		T W	V	29630927
	v	Loar	ns and advances included in V above which is-				
	a for the purpose of business or profession va 296						
		b	not for the purpose of business or profession	vb	25 11	0	A
		с	given to a shareholder, being the beneficial owner	vc		0	
		7	of share, or to any concern or on behalf/ benefit of	_	123		
			such shareholder as per section 2(22)(e) of I.T. Act		. or MEI		
VI	Othe	r Finar	ncial Assets		EPAR	VI	0
Tota	l Finan	cial As	ssets (I + II + III + IV + V + VI)			2B	145672460
С	Curre	ent Tax	x Assets (Net)			2C	0
D	Othe	r curre	ent assets				<u> </u>
	i	Adva	ances other than capital advances	i		0	
	ii	Othe	ers(specify nature)				
		Sl.	Nature	Amo	ount		
		No					
		1	GST INPUT RECEIVEABLE			112645	
		2	TDS RECEIVEABLE			954801	
	Total vii						4367446
	iii	Tota				2D	4367446
Tota			ets (2A + 2B + 2C + 2D)			2	157598871
Total Asset						II	166591673
1 Otal Asset	(1 + 4	-) 				11	1003/10/3

			NO ACCOUNT CASE									
III	In a cas	e where r	regular books of account of business or profession are not maintained - (furnish the following	informa	ation as on 31st day of March, 2019, in							
	respect of business or profession)											
a	Amount of total sundry debtors a											
b	Amoun	t of total	sundry creditors	b	0							
с	Amoun	t of total	stock-in-trade	c	0							
d	Amoun	t of the ca	ash balance	d	0							
	Sc	hedule	Part A-Manufacturing Account- Manufacturing Account for the fina	ncial y	vear 2018-19 (fill items							
	1	to 3 in	a case where regular books of accounts are maintained, otherwise fill	items (61 to 62 as applicable)							
1	Openi	ng Inven	tory	1								
	A	(i)	Opening stock of raw-material	A(i)	0							
		(ii)	Opening stock of Work in progress	A(ii)	0							
		(iii)	Total (i + ii)	A(iii)	0							
	В	Purcha	ses (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	y Overheads	_	A							
		(i)	Indirect wages	(i)	0							
		(ii)	Factory rent and rates	(ii)	0							
		(iii)	Factory Insurance	(iii)	0							
		(iv)	Factory fuel and power	(iv)	0							
		(v)	Factory general expenses	(v)	0							
		(vi)	Depreciation of factory machinery	(vi)	0							
		(vii)	Total (i+ii+iii+iv+v+vi)	(vii)	0							
	F	Total o	of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F	0							
2	Closir	ng Stock										
	(i)	Raw m	naterial	(i)	0							
	(ii) Work-in-progress (ii)											
		Total (2i +2ii)		0							
3	Cost	of Goods	Produced – transferred to Trading Account (1F-2)		0							
		Sched	lule Part A-Trading Account -Trading Account for the financial year	2018-1	9 (fill items 4 to 12							
		in a c	ase where regular books of accounts are maintained, otherwise fill iter	ns 61 t	to 62 as applicable)							
4	Reven	ue from	operations									
	A											

		(i)	Sale of goods	(i)	
		(ii)	Sale of services	(ii)	
		(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	0
	В	Gross	receipts from Profession	В	0
	С	Duties	taxes and cess received or receivable in respect of goods and se	ervices 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	tevenue from operations (Aiv + B +Cix)	D	0
5	Closin	g Stock	of Finished Stocks	5	0
6	Total o	of credits	to Trading Account (4D + 5)	6	0
7			of Finished Goods	7	0
8	Purcha	ases (net	of refunds and duty or tax, if any)	8	0
9	Direct	Expense	s(9i + 9ii + 9iii)	9	0
	(i)	Carria	ge inward	9(i)	0
	(ii)	Power	and fuel	9(ii)	0
	(iii)	Other	lirect expenses	9(iii)	0
		S. No.	Nature of direct expenses Amount		
10	Duties	and taxe	s, paid or payable, in respect of goods and services purchased	1	
	(i)	Custor	n duty	10i	0
	(ii)	Counte	r veiling duty	10ii	0
	(iii)	Specia	additional duty	10iii	0
	(iv)	Union	excise duty	10iv	0
	(v)	Service	² Tax	10v	0
	(vi)	VAT/	Sales tax	10vi	0
	(vii)	Centra	Goods & Service Tax (CGST)	10vi	0
	(viii)	State C	Goods & Services Tax (SGST)	10vi	i 0
	(ix)	Integra	ted Goods & Services Tax (IGST)	10ix	0

	(x)	Union	Territory Goods & Services Tax (UTGST)		10x	0
	(xi)	Any ot	her tax, paid or payable		10xi	0
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10	viii + 10ix + 10x+10xi)	10xii	0
11	Cost of	f goods p	produced – Transferred from Manufacturing Accou	int	11	0
12	Gross	Profit/Lo	oss from Business/Profession - transferred to Profit	12	0	
12a	Turnov	er from	Intraday Trading		12a	0
12b	Income	e from Ir	ntraday Trading		12b	0
		Sche	dule Part A-P and L- Profit and Loss	Account for financial year 2018	-19. (fi	ll items 13 to 60 in
		a cas	se where regular books of accounts are	e maintained, otherwise fill item	s 61 to	62 as applicable)
	CRED	ITS TO	PROFIT AND LOSS ACCOUNT			
13	Gross	profit tı	ransferred from Trading Account		13	0
14	Other i	ncome				
	i.	Rent			i	0
	ii.	Comm	ission		ii	0
	iii.	Divide	nd income		iii	0
	iv.	Interes	t 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	स्टब्स्य प्राप्ते 📈	vii	0
	viii.	Gain(I	oss) on account of foreign exchange fluctuation u/	's 43AA	viii	0
	ix.	Profit	on conversion of inventory into capital asset u/s 28	(via) (Fair Market Value of inventory as	ix	0
		on the	date of conversion)			
	X.	Agricu	lture income	W DEBARTME	X	0
	xi.	Any ot	her income (specify nature and amount)	IX DEPART		
		Sl.No	Nature	Amount		
		xic	Total	0		
	xii.	Total o	of other income $(i + ii + iii + iv + v + vi + viii + viii)$	+ ix + x + xic)	14xii	0
15	Total o	of credits	to profit and loss account (13+14xii)		15	0
16	Freigh	t outwar	d		16	0
17	Consu	mption o	f stores and spare parts		17	0
18	Power	and fuel			18	0
19	Rents				19	0
20	Repair	s to build	ding		20	0
21	Repair	s to mac	hinery		21	0
22	Comp	ensation	to employees			
	i.	Salarie	s and wages		22i	0
	ii.	Bonus			22ii	0

	_		Y	
	iii.	Reimbursement of medical expenses	22iii	0
	iv.	Leave encashment	22iv	0
	v.	Leave travel benefits	22v	0
	vi.	Contribution to approved superannuation fund	22vi	0
	vii.	Contribution to recognised provident fund	22vii	0
	viii.	Contribution to recognised gratuity fund	22viii	0
	ix.	Contribution to any other fund	22ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0
	xi	Total compensation to employees (total of 22i to 22x)	22xi	0
	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	
		If Yes, amount paid to non-residents	xiib	0
23	Insura	ance	,	
	i.	Medical Insurance	23i	
	ii.	Life Insurance	23ii	
	iii.	Keyman's Insurance	23iii	
	iv.	Other Insurance including factory, office, car, goods,etc.	23iv	
	v.	Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	0
24.	Work	men and staff welfare expenses	24	0
25.	Enterta	ainment	25	0
26.	Hospit	tality	26	0
27.	Confe	rence	27	0
28.	Sales	promotion including publicity (other than advertisement)	28	0
29.	Adver	tisement	29	0
30	Comn	nission		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	30iii	0
31	Royal	ity		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	31iii	0
32	Profes	ssional / Consultancy fees / Fee for technical services		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	32iii	0
33.	Hotel	, boarding and Lodging	33	0
34.	Travel	ling expenses other than on foreign traveling	34	0
			1	

											1			
35.	Foreig	n travel	ling expe	nses						35			0	
36.	Conve	yance e	xpenses							36			0	
37.	Teleph	one exp	penses							37			0	
38.	Guest	House 6	expenses							38				
39.	Club e	xpenses	3							39			0	
40.	Festiva	al celeb	ration exp	oenses						40	0			
41.	Schola	rship								41			0	
42.	Gift					42			0					
43.	Donati	on								43			0	
44	Rates	and tax	es, paid	or payable to	e)									
	i.	Unior	n excise d	uty						44i			0	
	ii.	Servi	ce tax			44ii			0					
	iii.	VAT/	Sales tax	(-			44iii			0	
	iv.	Cess				44iv			0					
	v.	Centr	al Goods	and Service T		44v			0					
	vi.	State	Goods an	d Services Ta	N.	44vi	0							
	vii. Integrated Goods and Services Tax (IGST)												0	
	viii.	Unior	Territor	y Goods and S	Services Tax (U	JTGST)	13		335	44viii	0			
	ix.	ix. Any other rate, tax, duty or cess incl. STT and CTT											0	
	x.	Total	rates and	taxes paid or	payable (44i +	44ii + 44iii + 44	liv + 44v+44vi-	+44vii+44viii+4	l4ix)	44x	\boldsymbol{A}		0	
45.	Audit	fee				19690	J(61)	13/1		45		7	0	
46	Other	expens	es (speci	fy nature and	l amount)				ac N					
			Nature		340	VETA	No. of Control	ARIT	115	Amount				
			Total			IA.	X DE						0	
47	Bad d	ebts (sp	ecify PA	N of the pers	on, if availabl	e, for whom Bac	d Debt for amo	ount of Rs. 1 la	kh or mo	re is cl	aimed and	amount)		
	i	PAN								Amou	nt			
	ii.	Other	s (more t	han Rs. 1 lakh	ı) where PAN i	s not available(p	rovide name an	d complete add	ress)					
		Sl.	Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/ City/	State		Country	PIN Code/	Amount	
		No.		Block No.	Premises /	Post office	Locality	District				ZIP Code		
					Building /									
					Village									
	iii. Others (amounts less than Rs. 1 lakh)												0	
	iv. Total Bad Debt (47i + 47ii + 47iii)									39iv			0	
48.	Provision for bad and doubtful debts									48			0	
49.	Other provisions												0	
50.	Profit	before i	nterest, d	epreciation an	id taxes [15 – (16 to 21 + 22xi +	+ 23v + 24 to 29	9 + 30iii + 31iii	+ 32iii	50			0	
	+ 33 to	43 + 4	4x + 45 +	- 46iii+ 47iv +	- 48 + 49)]									

51.	Interes	t								
	i.	Paid outside India, or	paid in India	a to a non-reside	nt other than a compar	ny or a foreign company	i	0		
	ii.	To others					ii	0		
	iii.	Total (i + ii)					51iii	0		
52	Deprec	iation and amortization					52	0		
53	Net Pro	ofit before taxes (50 - 5	iii - 52)				53	0		
PROVIS	SIONS F	OR TAX AND APPRO	PRIATIONS	S				<u></u>		
54	Provisi	on for current tax					54	0		
55	Provisi	on for Deferred Tax			55	0				
56	Profit a	after tax (53 - 54 - 55)				56	0			
57	Balanc	e brought forward from	previous ye	ar		57	0			
58	Amour	nt available for appropr	ation (56+57	7)			58	0		
59.	Approj	oriations								
	i.	Transfer to reserves a	nd surplus	-57	90		59i	0		
	ii.	Proposed dividend/ Ir	terim divide	nd	ST TO	59ii	0			
	iii.	Tax on dividend/ Tax	on dividend	for earlier years	W/	59iii	0			
	iv.	Appropriation toward	Corporate S	(in case of companies	59iv	0				
		covered under section	135 of Com							
	v.	Any other appropriati	on	W	सम्यभा वसते	XU	59v	0		
	vi.	Total (59i + 59ii + 59	ii + 59iv+59	9v)	8	L'5 / 1/2	59vi	0		
60	Balance	carried to balance shee	(58 – 59vi)	1/1/2	2 में मुखा	0034	60	0		
61	COMP	UTATION OF PRESU	MPTIVE IN	ICOME FROM	GOODS CARRIAGE	S UNDER SECTION 44A	E			
	S1.	Name of the Business		OM	Business Code	DARTME	Descr	ption		
	No.				JAX DE	PAIN				
	i	Sl.No Registration	lo. of Whe	ether owned/	Tonnage	Number of months for w	hich	Presumptive income u/s 44AE for the		
		goods carriag	e leas	ed/hired	Capacity of goods	goods carriage was owned	ed /	goods carriage (Computed @ Rs.1000		
					carriage(in MT)	leased / hired by assessed	e	per ton per month in case tonnage		
								exceeds 12MT, or else @ Rs.7500 per		
								month) or the amount claimed to have		
								been actually earned, whichever is higher		
		Total								
	ii		ome from go	oods carriage u/s	s 44AE [total of colum	n (5) of table at Point 6i(i)	61ii			
NO AC	COUNT	CASE						-		
62	In case	of Foreign Company v	hose total in	ncome comprise	s solely of profits and	gains from business referre	ed to in s	ection 44B, 44BB, 44BBA or 44BBB,		
	furnish the following information									
	a.	Gross receipts / Turno	ver				62a	0		
	b.	Net profit					62b	0		

Schedule Part A-Manufacturing Account Ind As- Manufacturing 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 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 63 to 64 as applicable)

1	Open	ing Inven	ntory		
	A	(i)	Opening stock of raw-material	A(i)	315780
		(ii)	Opening stock of Work in progress	A(ii)	653675
		(iii)	Total (i + ii)	A(iii)	969455
	В	Purcha	ases (net of refunds and duty or tax, if any)	В	48538742
	С	Direct	wages	С	22640003
	D	Direct	expenses (Di + Dii + Diii)	D	2467611
		(i)	Carriage inward	(i)	0
		(ii)	Power and fuel	(ii)	941093
		(iii)	Other direct expenses	(iii)	1526518
	Е	Factor	y Overheads		
		(i)	Indirect wages	(i)	0
		(ii)	Factory rent and rates	(ii)	0
		(iii)	Factory Insurance	(iii)	0
		(iv)	Factory fuel and power	(iv)	0
		(v)	Factory general expenses	(v)	0
		(vi)	Depreciation of factory machinery	(vi)	0
		(vii)	Total (i+ii+iii+iv+v+vi)	(vii)	0
	F	Total	of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F	74615811
2	Closii	ng Stock	TAX DEPAIN		
	(i)	Raw n	naterial	(i)	1017976
	(ii)	Work-	in-progress	(ii)	6540989
		Total ((2i +2ii)		7558965
3	Cost	of Goods	Produced – transferred to Trading Account (1F-2)		67056846

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	Reven	Revenue from operations									
	A	A Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)									
		(i)	Sale of goods								
		(ii) Sale of services		(ii)	108032237						
		(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)	108032237
	В	` ′	receipts from Profession	В	0
	С		, 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 F	Revenue from operations (Aiv + B +Cix)	D	108032237
5	Closing	g Stock o	of Finished Stocks	5	
6	Total o	of credits	to Trading Account (4D + 5)	6	108032237
7	Openir	ng Stock	of Finished Goods	7	0
8	Purcha	ses (net	of refunds and duty or tax, if any)	8	0
9	Direct	Expense	es (9i + 9ii + 9iii)	9	0
	(i)	Carria	ge inward	9(i)	0
	(ii)	Power	and fuel	9(ii)	0
	(iii)	Other of	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)	Custon	n duty	10i	
	(ii)	Counte	er veiling duty	10ii	
	(iii)	Specia	l additional duty	10iii	
	(iv)	Union	excise duty	10iv	
	(v)	Service	e Tax	10v	
	(vi)	VAT/	Sales tax	10vi	
	(vii)	Centra	l Goods & Service Tax (CGST)	10vii	
	(viii)	State C	Goods & Services Tax (SGST)	10viii	
	(ix)	Integra	ated Goods & Services Tax (IGST)	10ix	
	(x)	Union	Territory Goods & Services Tax (UTGST)	10x	
	(xi)	Any ot	ther tax, paid or payable	10xi	
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10xii	0

11	Cost of goods produced – Transferred from Manufacturing Account	11	67056846
12	Gross Profit/Loss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)	12	40975391
12a	Turnover from Intraday Trading	12a	
12b	Income from Intraday Trading	12b	

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)

	CREI	DITS TO	PROFIT AND LOSS ACCOUNT			
13	Gross	profit tr	ransferred from Trading Account		13	40975391
14	Other	income				
	i.	Rent			i	662625
	ii.	Comm	ission		ii	0
	iii.	Divide	nd income		iii	0
	iv.	Interes	t income		iv	2710153
	v.	Profit o	on sale of fixed assets		v	0
	vi.	Profit o	on sale of investment being securities chargeable to	Securities Transaction Tax (STT)	vi	0
	vii.	Profit o	on sale of other investment		vii	0
	viii.	Gain(L	oss) on account of foreign exchange fluctuation u/s	43AA	viii	0
	ix.		on conversion of inventory into capital asset u/s 28(ix	0	
		-	277	X		
	х.		lture income	X	0	
	Xi.	xi. Any other income (specify nature and amount)				
		Sl.No	Nature	Amount		
		1	RECOVERY OF BAD DEBTS WRITTEN OF	732357		
			F EARLIER YEARS			
		2	SALES TAX REFUND	670525		
		xic	Total	1402882		
	xii.	Total o	f other income (i + ii + iii + iv + v + vi + vii + viii -	+ ix + x + xic	14xii	4775660
15	Total	of credits	to profit and loss account (13+14xii)		15	45751051
16	Freigh	t outward	1		16	0
17	Consu	mption o	f stores and spare parts		17	0
18	Power	ower and fuel				0
19	Rents				19	0
20	Repair	rs to build	ling		20	143734
21	Repair	rs to macl	hinery		21	395867
22	Comp	ensation	to employees			,

A 666	ccme	nt \	Vear	. 20	119 - 20
A SSE	ssme	nt	y ear	: 21) I Y-Z()

	i.	Salaries and wages	22i	26832241
	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	279000
	viii.	Contribution to recognised gratuity fund	22viii	0
	ix.	Contribution to any other fund	22ix	108351
	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	27219592
	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	
23	Insura	ance		
	i.	Medical Insurance	23i	0
	ii.	Life Insurance	23ii	0
	iii.	Keyman's Insurance	23iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	23iv	209727
	v.	Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	209727
24.	Work	nen and staff welfare expenses	24	1058531
25.	Enterta	ninment	25	0
26.	Hospit	ality	26	0
27.	Confe	rence	27	0
28.	Sales p	promotion including publicity (other than advertisement)	28	168049
29.	Adver	tisement	29	0
30	Comn	nission	,	
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	30iii	0
31	Royal	ty		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	31iii	0
32	Profes	ssional / Consultancy fees / Fee for technical services		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	1550996
	iii.	Total (i + ii)	32iii	1550996
		Dog 27		

33.	Hotel .	, boardin	g and Lodging	33	0
34.	Travel	ing expe	nses other than on foreign traveling	34	520683
35.	Foreig	n travell	ing expenses	35	49590
36.	Conve	yance ex	penses	36	509373
37.	Teleph	none exp	enses	37	160605
38.	Guest	House e	xpenses	38	0
39.	Club e	expenses		39	0
40.	Festiva	al celebra	ation expenses	40	0
41.	Schola	ırship		41	0
42.	Gift			42	0
43.	Donati	ion		43	834000
44	Rates	and tax	es, paid or payable to Government or any local body (excluding taxes on income)		
	i.	Union	excise duty	44i	0
	ii.	Servic	e tax	44ii	0
	iii.	VAT/	Sales tax	44iii	0
	iv.	Cess		44iv	0
	v.	Centra	l Goods and Service Tax (CGST)	44v	0
	vi.	State C	Goods and Services Tax (SGST)	44vi	0
	vii.	Integra	ated Goods and Services Tax (IGST)	44vii	0
	viii.	Union	Territory Goods and Services Tax (UTGST)	44viii	0
	ix.	Any o	ther rate, tax, duty or cess incl. STT and CTT	44ix	86403
	x.	Total 1	ates and taxes paid or payable (44i + 44ii + 44ii + 44iv + 44v+44vi+44vi	44x	86403
45.	Audit	fee	COME TAX DEBARTME	45	88000
46	Other	expense	es (specify nature and amount)		
			Nature	Amou	nt
		1	BANK CHARGES		837188
		2	VEHICLE RUNNING MAINTENANCE EXP		925876
		3	PRINTING STATIONARY		170441
		4	LATE FILING FEES		92350
		5	PROJECT SITE MOBLISATION EXP		413824
		6	PF ADMN CHARGES		30725
		7	MEMBERSHIP SUBSCRIPTION FEE		122426
		8	GENERAL OFFICE EXP		843501
			Total		3436331
47	Bad d	ebts (sp	ecify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m	ore is cla	aimed and amount)
	i	PAN		Amou	nt
	ii.	Others	(more than Rs. 1 lakh) where PAN is not available(provide name and complete address)		
			Dogo 20		

		S1.	Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/ City/	State		Country	PIN Code/	Amount
		No.		Block No.	Premises /	Post office	Locality	District			•	ZIP Code	
					Building /								
					Village								
	iii.	Other	s (amoun	ts less than Rs	s. 1 lakh)					iii			0
	iv.	Total	Bad Deb	t (47i + 47ii +	47iii)					39iv			0
48.	Provis	ion for l	oad and d	oubtful debts						48			0
49.	Other	provisio	ons							49			0
50.	Profit	before i	nterest, d	epreciation an	d taxes [15 – (16 to 21 + 22xi +	+ 23v + 24 to 29	9 + 30iii + 31iii	+ 32iii	50			9319570
	+ 33 to	43 + 4	4x + 45 +	- 46iii+ 47iv +	48 + 49)]								
51.	Interes	t											
	i.	Paid o	outside In	dia, or paid in	India to a non	-resident other th	nan a company	or a foreign cor	npany	i			0
	ii.	To otl	ners							ii			308764
	iii.	Total	(i + ii)			180	- 4	386		51iii			308764
52	Depre	ciation a	and amort	ization.				TO THE		52			2262818
53	Net Pr	ofit befo	ore taxes	(50 - 51iii - 52	2)	7		- 11	1	53			6747988
PROVIS	SIONS F	OR TA	X AND A	APPROPRIAT	ΓIONS	9		-	lik.		1		
54	Provis	ion for o	current ta	x	T.X	4			W.	54			0
55	Provis	ion for l	Deferred	Tax	17.77		વચ્ચમાં વધારે	1	///	55			0
56	Profit	after tax	(53 - 54	- 55)	111	100		S5 /L	7	56	A		6747988
57	Balanc	e broug	ht forwa	d from previo	us year	111111	मूलो व			57			0
58	Amou	nt availa	able for a	ppropriation (56+57)	1,77.4		2	- 3	58		/	6747988
59.	Appro	priation	s		ECO /	Van.		most!					
	i.	Trans	fer to rese	erves and surp	lus	TA.	X DEF	ML		59i			0
	ii.	Propo	sed divid	end/ Interim c	lividend					59ii			0
	iii.	Tax o	n dividen	d/ Tax on div	idend for earlie	er years				59iii			0
	iv.	Appro	priation	towards Corpo	orate Social Re	esponsibility (CS	R) activities (in	case of compa	nies	59iv			0
		cover	ed under	section 135 of	Companies A	ct, 2013)							
	v.	Any o	ther appr	opriation						59v			0
	vi.	Total	(59i + 59	ii + 59iii + 59	iv+59v)					59vi			0
60	Balanc	e carrie	d to balaı	nce sheet (58 -	- 59vi)					60			6747988
61	A	Items	that will	not be reclass	ified to P&L					61			
	i	Chang	ges in rev	aluation surpl	us	-				i			0
	ii	Re-me	easureme	nts of the defi	ned benefit pla	nns				ii			0
	iii	Equity	y instrum	ents through (OCI					iii			0
	iv	Fair val	ue Chans	ges relating to	own credit risl	k of financial liab	bilities designat	ed at FVTPL	iv	,			0

Others (Specify nature)

Items that will be reclassified to P&L

Debt instruments through OCI

classified to P&L

Nature

Total

Total of (vi)

v

vi

vii

viii

В

i

ii

iii

iv

Share of Other comprehensive income in associates and joint ventures, to the extent not to be

Income tax relating to items that will not be reclassified to P&L

Exchange differences in translating the financial statements of a foreign operation

The effective portion of gains and loss on hedging instruments in a cash flow hedge

Share of OCI in associates and joint ventures to the extent to be classified into P&L

2018-19 in respect of business or profession - (OTHER THAN COVERED U/S 44AE)

For assessee carrying on Business

Gross receipts/ Turnover (a1 + a2)

(i)

a.

Assessment Year : 2019-20					
	0				
	0				
	0				
	0				
	0				
	0				
	0				
	0				
	0				

Amoun

vi

vii

viii

В

ii

iii

iv

64ia

0

v Others (Specify nature) Nature Amoun Total of (v) v 0 vi Income tax relating to items that will be reclassified to P&L vi vii Total vii 0 62 Total Comprehensive Income(56 + 61A + 61B)62 6747988 COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER 63 63 SECTION 44AE S1. Name of the Business Business Code Description No. Tonnage Registration No. of Whether owned/ i Sl.No Number of months for which Presumptive income u/s 44AE for the leased/hired Capacity of goods goods carriage goods carriage was owned / goods carriage (Computed @ Rs.1000 carriage(in MT) leased / hired by assessee per tone per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been earned, whichever is higher Total 0 0 ii 0 Total presumptive income from goods carriage u/s 44AE [total of column (5) of table at Point 63ii NO ACCOUNT CASE

IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year

		i	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing systems.	em	64iai		0						
			received before specified date										
		ii	Any other mode	64iaii		0							
	b.	Gross j	profit	64ib		0							
	c.	Expens	ses		64ic		0						
	d.	Net pro	ofit		64id		0						
	(ii)	For ass	sessee carrying on Profession										
	a.	Gross	receipts (a1 + a2)		64iia		0						
		i	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing systems.	em	64iiai		0						
			received before specified date										
		ii	Any other mode		64iiaii		0						
	b.	Gross	profit		64iib		0						
	c.	Expens	ses		64iic		0						
	d.	Net pro	ofit		64iid		0						
	(iii)	Total F	Profit (64(i)+ 64(ii))				0						
	Par	t A Ol	-Other Information ((mandatory if liable for audit under section	on 44A	B, for o	other fill, if applicable)							
1	Metho	d of acco	ounting employed in the previous year	i.	Mercan	ntile							
2	Is there	any cha	ange in method of accounting	2	No								
3	3a	Increas	se in the profit or decrease in loss because of deviation, if any, as per Income	3a			0						
		Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of				A							
		Schedu	ıle ICDS]		1								
	3b	Decrea	se in the profit or increase in loss because of deviation, if any, as per Income	3b	77		0						
		Compu	ntation Disclosure Standards notified under section 145(2) [column 11b(iii) of	15.									
		Schedu	ıle ICDS]										
4	Metho	Method of valuation of closing stock employed in the previous year (If applicable, fill all serial nos in red, since blank will be treated as zeroes)(optional in											
	case of professionals)												
	a	Raw M	Interial (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a	1. Cost	or market rate , whichever is less							
		market	rate write 3)										
	b	Finishe	ed goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b	1. Cost	or market rate , whichever is less							
		market	rate write 3)										
	c	Is there any change in stock valuation method 4c No											
		т.	in the mostit on decrease in less because of deviction if any from the mothed of	4.1			0						
	d	Increas	se in the profit or decrease in loss because of deviation, if any, from the method of	4d									
	d		on specified under section 145A	40									
	d e	valuati		4d 4e			0						
		valuati Decrea	on specified under section 145A				0						
5	e	valuati Decrea valuati	on specified under section 145A use in the profit or increase in loss because of deviation, if any, from the method of				0						

b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or	5b	0
	refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or		
	refunds are admitted as due by the authorities concerned		
с	escalation claims accepted during the previous year	5c	0
d	Any other item of income	5d	0
e	Capital receipt, if any	5e	0
f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
Amou	ants debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfi	lment of condition specified in relevant clauses :-
a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a	0
	(i)]		
b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
:	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
g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0
i	Amount of contributions to any other fund	6 <u>j</u>	0
ζ.	Any sum received from employees as contribution to any provident fund or	6k	266666
	superannuation fund or any fund set up under ESI Act or any other fund for the welfare of		
	employees to the extent not credited to the employees account on or before the due date		///
	[36(1)(va)]		
1	Amount of bad and doubtful debts [36(1)(vii)]	6l	0
m	Provision for bad and doubtful debts [36(1)(viia)]	6m	0
n	Amount transferred to any special reserve [36(1)(viii)]	6n	0
0	Expenditure for the purposes of promoting family planning amongst employees [36(1)	60	0
	(ix)]		
p	Amount of securities transaction paid in respect of transaction in securities if such income	6р	0
	is not included in business income [36(1)(xv)]		
q	Marked to market loss or other expected loss as computed in accordance with the ICDS	6q	0
	notified u/s 145(2) [36(1)(xviii)]		
r	Any other disallowance	6r	844066
s	Total amount disallowable under section 36(total of 6a to 6r)	6s	1110732
t	Total number of employees employed by the company (mandatory in case company has	<u> </u>	
	recognized Provident Fund)		

1	1				
		i	deployed in India	i	0
		ii	deployed outside India	ii	0
		iii	Total i+ii	iii	0
7	Amoui	nts debite	ed to the profit and loss account, to the extent disallowable under section 37		
	a	Expend	diture of capital nature [37(1)]	7a	0
	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	225490
	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	0
	k	Total a	mount disallowable under section 37 (total of 7a to 7j)	7k	225490
8	A	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40	W.	
	a	Amoui	nt disallowable under section 40(a)(i) on account of non-compliance with	Aa	0
		provisi	ons of Chapter XVII-B	7	A
	b	Amoui	nt disallowable under section 40(a)(ia) on account of non-compliance with the	Ab	0
		provisi	ons of Chapter XVII-B	-1	
	С	Amoui	nt disallowable under section 40(a)(ib) on account of non-compliance with the	Ac	0
		provisi	ons of Chapter VIII of the Finance Act, 2016		
	d	Amour	nt disallowable under section 40(a)(iii) on account of non-compliance with the	Ad	0
		provisi	ons of Chapter XVII-B		
	e	Amour	nt of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0
	f	Amoui	nt paid as wealth tax[40(a)(iia)]	Af	0
	g	Amoui	nt paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
	h	Amoui	nt of interest, salary, bonus, commission or remuneration paid to any partner or	Ah	0
		membe	er[40(b)]		
	i	Any ot	her disallowance	Ai	0
	j	Total a	mount disallowable under section 40(total of Aa to Ai)	Aj	0
	В	Any ar	nount disallowed under section 40 in any preceding previous year but allowable	8B	0
		during	the previous year		
9	Amour	nts debite	ed to the profit and loss account, to the extent disallowable under section 40A		,
	a	Amou	nts paid to persons specified in section 40A(2)(b)	9a	0
1					ļ

	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)		
	c	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 ar	mount disallowed under section 43B in any preceding previous year but allowable during the	previous year	
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b	0
		gratuity fund or any other fund for the welfare of employees		
	с	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	6	
		agricultural and rural development bank		
	f	Any sum payable towards leave encashment	10f	0
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0
11	Any ar	mount debited to profit and loss account of the previous year but disallowable under section 4	13B	
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b	0
		gratuity fund or any other fund for the welfare of employees		
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial	11d	0
		institution or a State financial corporation or a State Industrial investment corporation		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	11e	0
		operative bank other than a primary agricultural credit society or a primary co-operative		
		agricultural and rural development bank		
	f	Any sum payable towards leave encashment	11f	0
	g	Any sum payable by the assesse to the Indian Railways for the use of railway assets.	11g	0
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	0
12	Amoui	nt of credit outstanding in the accounts in respect of	1	
	a	Union Excise Duty	12a	0
	b	Service tax	12b	0
		VAT/sales tax	12c	

	d	Central Goods and Service Tax (CGST)	12d			0			
	e	State Goods and Services Tax (SGST)	12e			0			
	f	Integrated Goods and Services Tax (IGST)	12f			0			
	g	Union Territory Goods and Services Tax (UTGST)		12g	0				
	h	Any other tax		12h	0				
	e	Total amount outstanding (total of 12a to 12h)		12e	C				
13	Amou	nts deemed to be profits and gains under section 33AB or 33ABA or 33AC		13	0				
	i	Section 33AB		13i	0				
	ii	Section 33ABA		13ii	0				
	iii	Section 33AC	13iii	0					
14	Any aı	mount of profit chargeable to tax under section 41		14	0				
15	Amou	nt of income or expenditure of prior period credited or debited to the profit and l	loss account	15	0				
	(net)								
16	Amou	nt of expenditure disallowed u/s 14A	13	16			0		
		Schedule QD-Quantitative details (mandatory if lia	ble for au	dit und	ler section 4	4AB)			
(a)In	the case	of a trading concern	W	1					
	Item Na	me Unit Opening stock Purchase during the Sa	les during the	3	Closing stock	Sl	nortage/ excess, if		
		previous year pro	evious year	W	any				
(b)In	the case	of a manufacturing concern -Raw Materials	- 8	1/					
	Item Na	me Unit of Opening stock Purchase Consumption Sales during	ng Closing	g stock	Yield Finished	Percentage	e of Shortage/		
		measure during the during the the previous			Products	yield	excess, if any		
		previous year previous year year							
(c) In	the case	of a manufacturing concern - Finished products/ By-products	1700						
	Item Na	me Unit Opening stock Purchase during the quantity	Sales	s during	the Closing	stock	Shortage/ excess, if		
		previous year manufactured p		evious year			any		
		during the pro	evious						
		year							
		Schedule OL-Receipt and payment account of	company	under	liquidation				
1	Opening Balance								
	i	Cash in hand							
	ii	Bank 1ii	i						
	iii	Total opening balance (1i + 1ii)							
2	Receip	ots			,				
	i	Interest 2i							
	ii	Dividend 2ii	i						
	iii	Sale of assets(pls. specify nature and amount)		ı					

1.

2a.

2b.

64(iii) of Part A-P&L – Ind AS) (as applicable)

Assessment Year: 2019-20

6747988

0

0

1

2a

2b

		S.	Nature		Amount						
		No.									
		Total(iiia + iiib + iiic)					·				
	iv	Realis	ration of dues/debtors	2iv							
	v	Others	s(pls. specify nature and amount)								
		S.	Nature			,	Amount				
		No.									
		Total of other receipts(va + vb)				2v					
	vi	Total	receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi							
3	Total o	of openi	ng balance and receipts	3							
4	Payments										
	i	Repay	ment of secured loan	4i							
	ii	Repay	ment of unsecured loan	4ii							
	iii	Repay	rment to creditors	4iii							
	iv	Comn	nission	4iv	PA .						
	v	Others	s (pls. specify)	•							
		S.	Nature				Amount				
		No.			73.5						
		Total	of other payments(4va + 4vb)		XX	4v					
	vi	Total	payments(4i + 4ii + 4iii + 4iv + 4vi)	4vi	Mr.	A					
5	Closin	g balanc	ce ce	-//		L	7				
	i	Cash	in hand	5i	L Mar						
	ii	Bank	OMETEN	5ii	11/1/2						
	iii	Total	Closing balance (5i + 5ii)	5iii							
6	Total o	of closin	g balance and payments (4vi + 5iii)	6							
			Schedule HP - Details of Income	from I	House Property	1					
1	Pass thre										
2			ne head "Income from house property" (1k+2k+3)(if negative take the	ne figure	to 2i of schedule CYLA)	0					
NOTE			N of tenant is mandatory, if tax is deducted under section 194-IB.								
	Furnishing TAN of tenant is mandatory, if tax is deducted under section 194-I.										
	Schedule BP - Computation of income from business or profession										
A	A From business or profession other than speculative business and specified business										

 $Profit\ before\ tax\ as\ per\ profit\ and\ loss\ account\ (item\ 53\ ,61(ii)\ and\ 62(b)\ of\ Part\ A-P\ \&L)\ /\ (item\ 53\ ,63(ii)\ and\ 62(b)\ of\ Part\ A-P\ \&L)\ /\ (item\ 53\ ,63(ii)\ and\ 62(b)\ of\ Part\ A-P\ \&L)\ /\ (item\ 53\ ,63(ii)\ and\ 62(b)\ of\ Part\ A-P\ \&L)\ /\ (item\ 53\ ,63(ii)\ and\ 62(b)\ of\ Part\ A-P\ \&L)\ /\ (item\ 53\ ,63(ii)\ and\ 62(b)\ of\ Part\ A-P\ \&L)\ /\ (item\ 53\ ,63(ii)\ and\ 62(b)\ of\ Part\ A-P\ \&L)\ /\ (item\ 53\ ,63(ii)\ and\ 62(b)\ of\ Part\ A-P\ \&L)\ /\ (item\ 53\ ,63(ii)\ and\ 62(b)\ of\ Part\ A-P\ \&L)\ /\ (item\ 53\ ,63(ii)\ and\ 62(b)\ of\ Part\ A-P\ \&L)\ /\ (item\ 53\ ,63(ii)\ and\ 62(b)\ of\ Part\ A-P\ \&L)\ /\ (item\ 53\ ,63(ii)\ and\ A-P\ \&L)\ /\ (item\ 53\ ,6$

Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)

Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)

3.	Income/ receipts credited to profit a	and loss account considered under other he	ads 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	0
	d.	u/s 115BBF		3d	0
	e.	u/s 115BBG		3e	0
4a.	Profit or loss included in 1, which i	s referred to in section 44AE/44B/44BB/4	4BBA/44BBB/ 44D/44DA/ Chapter-	4a	0
	XII-G/ First Schedule of Income-ta	x Act(other than 115B)			
	Sl.No	Section	Amount		
	i.	44AE	0		
	ii.	44B	0		
	iii.	44BB	0		
	iv.	44BBA	0		
	v.	44BBB	0		
	vi.	44D	0		
	vii.	44DA	0		
	viii.	Chapter-XII-G	0		
	ix.	First Schedule of Income Tax Act (other	than 0		
		115B)	- 1949	à	
4b.		business referred to in section 115B		4b	0
4c.	Profit from activities covered under		329 / X	4c	0
	i	Profit from activities covered under rule	1000	4i	0
	ii	Profit from activities covered under rule	DAKL	4ii	0
	iii	Profit from activities covered under rule		4iii	0
	iv	Profit from activities covered under rule		4iv	0
	V	Profit from activities covered under rule	8	4v	0
5.	Income credited to Profit and Loss	account (included in 1) which is exempt		T	T
	a.	Share of income from firm(s)		5a	0
	b.	Share of income from AOP/ BOI		5b	0
	c.	Any other exempt income (specify natur	e and amount)	I	
		SI.No.	Nature	Amount	i
		Total	5C		0
	d	Total exempt income (5a + 5b + 5c)	5d		0
6.	Balance(1-2a-2b-3a-3b-3c-			6	6747988
7.	Expenses debited to profit and loss	account considered under other heads of in	ncome/related to income chargeable u/		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 disallowed u/s 14A (16 of Part A-	8b	0				
	OI)							
9.	Total (7a + 7b +7c + 7d+ 7e + 8)		9	0				
10.	Adjusted profit or loss (6+9)		10	6747988				
11.	Depreciation and amoritisation deb	ited to profit and loss account	11	2262818				
12.	Depreciation allowable under Incom	me-tax Act		,				
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of	12i	2021275				
		Schedule-DEP)						
	ii	12ii	0					
		refer Appendix-IA of IT Rules)						
	iii	Total (12i + 12ii)	12iii	2021275				
13.	Profit or loss after adjustment for de	epreciation (10 +11 - 12iii)	13	6989531				
14.	Amounts debited to the profit and l	14	1110732					
15.	Amounts debited to the profit and l	15	225490					
16.	Amounts debited to the profit and l	16	0					
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	0				
	A-OI)							
19.	Interest disallowable under section	23 of the Micro, Small and Medium Enterprises Development Act, 2006	19	0				
20.	Deemed income under section 41	IAX DEPAY	20	0				
21.	Deemed income under section 32A	C/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/	21	0				
	80HHD/ 80-IA	_						
	(i)	Section 32AC	21(i)	0				
	(ii)	Section 32AD	21(ii)	0				
	(iii)	Section 33AB	21(iii)	0				
	(iv)	Section 33ABA	21(iv)	0				
	(v)	Section 35ABA	21(v)	0				
	(vi)	21(vi)	0					
	(vii)	21(vii)	0					
	(viii)	ii) Section 40A(3A)						
	(ix)	Section 33AC	21(ix)	0				
	(x)	Section 72A	21(x)	0				
	(xi)	Section 80HHD	21(xi)	0				

				T				
	(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	0				
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				
	(e)	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	26	1336222					
27.	Deduction allowable under section	eduction allowable under section 32(1)(iii)						
28.	Deduction allowable under section	eduction allowable under section 32AD						
29.	Amount allowable as deduction und	29	0					
30.	Amount of deduction under section	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	ion 40 in any preceding previous year but allowable during the previous year(8B	31	0				
	of Part A-OI)	महोर के निर्मा						
32.	Any amount disallowed under secti	ion 43B in any preceding previous year but allowable during the previous year	32	0				
	(10g of Part A-OI)	COME						
33.	Any other amount allowable as ded	luction	33	0				
34.	Decrease in profit or increase in los	ss on account of ICDS adjustments and deviation in method of valuation of stock	34	0				
	(Column 3b + 4e of Schedule OI)							
35.	Total (27 + 28 + 29 + 30 + 31 + 32c	c + 33 + 34)	35	0				
36.	Income (13 + 26 – 35)		34	8325753				
37.	Profits and gains of business or pro	fession deemed to be under -						
	i	36i	0					
	ii	36ii	0					
	iii	36iii	0					
	iv	36iv	0					
	v	36v	0					
	vi	36vi	0					
	vii	Section 44DA	36vii	0				
	viiii	Chapter-XII-G (tonnage)	36viii	0				

		ix	First Schedule of Income-tax Act (other than 11	5B)	36ix	0
		x	Total (37 i to 37ix)		36x	0
	38.	Net profit or loss from business or p	profession other than speculative and specified bu	siness (34 + 37x)	38	8325753
	39.	Net Profit or loss from business or	profession other than speculative business and sp	ecified business after applying	39	8325753
		rule 7A, 7B or 8, if applicable (If ru	ale 7A, 7B or 8 is not applicable, enter same figur	e 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 l	Rule 7A		39b	0
	c.	Deemed chargeable Income under l	Rule 7B(1)		39c	0
	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	3 (Item No. 38)		39f	8325753
	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)]			
B.	Con	nputation of income from speculative	HD.			
	41	Net profit or loss from speculative bu	isiness as per profit or loss account	W.	41	0
	42	Additions in accordance with section	on 28 to 44DA	1/3	42	0
	43	Deductions in accordance with sect	ion 28 to 44DA	XX.	43	0
	44	Income from speculative business (41+42-43) (if loss, take the figure to 6xi of sched	ule CFL)	B44	0
C.	Con	nputation of income from specified bu	usiness under section 35AD	6 ///	A	<u>I</u>
	45	Net profit or loss from specified bu	siness as per profit or loss account		45	0
	46	Additions in accordance with section	on 28 to 44DA		46	0
	47	Deductions in accordance with sect	ion 28 to 44DA (other than deduction u/s 35AD,	(ii) 32 or 35 on which	47	0
		deduction u/s 35AD is claimed))	TAX DEP	1111		
	48	Profit or loss from specified busine	ss (45 + 46 - 47)	7	48	0
	49	Deductions in accordance with sect	ion 35AD(1) or 35AD(1A)		49	0
	50	Income from Specified Business (if	loss, take the figure to 7xii of schedule CFL)(48	-49)	C50	0
	51	S.No.	Relevant clause of sub-section (5) of section 35	AD which covers the specified		
			business (to be selected from drop down menu)			
D.	Inco	ome chargeable under the head 'Profit	s and gains from business or profession' (A39+B	44+C50)	D	8325753
E.	Intra	a head set off of business loss of curre	ent year		<u> </u>	1
	SI	Type of Business income	Income of current year (Fill this column only	Business loss set off		Business income
			if figure is zero or positive)			remaining after set off
		<u> </u>	(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
		Specularite dusiness	Ŭ			

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 DPM - Depreciation on Plant and Machinery(Other than assets on which full capital expenditure is allowable as deduction under any other section)

1	Block of assets		Plant and machinery	
2	Rate (%)	15	30	40
		(i)	(ii)	(iii)
3	Written down value on the first day of	13234544	0	5718
	previous year			
4	Additions for a period of 180 days or more	0	0	0
	in the previous year	130		
5	Consideration or other realization during	0	0	0
	the previous year out of 3 or 4		W.	
6	Amount on which depreciation at full rate	13234544	0	5718
	to be allowed $(3 + 4 - 5)$ (enter 0, if result)	
	is negative)	भूगे संस्थान व्यक्त	KU	
7	Additions for a period of less than 180	263950	55 /// 0	17630
	days in the previous year	कि मुख्ये		L
8	Consideration or other realizations during	0.	0	0
	the year out of 7	COMP	. or WE	
9	Amount on which depreciation at half rate	263950	0	17630
	to be allowed (7 - 8)(enter 0, if result is			
	negative)			
10	Depreciation on 6 at full rate	1985182	0	2287
11	Depreciation on 9 at half rate	19796	0	3526
12	Additional depreciation, if any, on 4	0	0	0
13	Additional depreciation, if any, on 7	0	0	0
14	Additional depreciation relating to	0	0	0
	immediately preceding year' on asset put to			
	use for less than 180 days			
15	Total depreciation (10+11+12+13+14)	2004978	0	5813
16	Depreciation disallowed under section	0	0	0
	38(2) of the I.T. Act (out of column 15)			
17	Net aggregate depreciation (15-16)	2004978	0	5813

18	Proportionate aggregate depreciation allowable in the event of succession,			0		0		0			
	amalgamation, demerger etc. (out of										
	column 17)										
19	Expenditure incurred in connection with	th		0		0		0			
	transfer of asset/ assets										
20	Capital gains/ loss under section 50(5 -	+ 8		0		0		0			
	-3 -4 -7 -19) (enter negative only if blo	ock									
	ceases to exist)										
21	Written down value on the last day of		114	0		17535					
	previous year (6+ 9 -15) (enter 0 if rest	ult is									
	negative)										
Sc	hedule DOA - Depreciation on o	other assets (C	Other than as	sets on which	full capital e	xpenditure is	s allowable as	deduction)			
1	Block of assets	Land	Build	ling (not including	land)	Furniture and	Intangible	Ships			
		(A)	A S		EP.	Fittings	assets				
2	Rate (%)	nil	5	10	40	10	25	20			
		XX	(i)	(ii)	(iii)	(iv)	(v)	(vi)			
3	Written down value on the first day of	0	0	0	0	104843	0	0			
	previous year	117	2000	na omit	1///						
4	Additions for a period of 180 days or	17.77	0	0	0	0	0	0			
	more in the previous year		10.2	(en a		\/					
5	Consideration or other realization	18	0	0	0	0	0	0			
	during the previous year out of 3 or 4	COA			TMET						
6	Amount on which depreciation at full		0	0	0	104843	0	0			
	rate to be allowed $(3 + 4 - 5)$ (enter 0, if				1						
	result is negative)										
7	Additions for a period of less than 180		0	0	0	0	0	0			
	days in the previous year										
8	Consideration or other realizations		0	0	0	0	0	0			
	during the year out of 7										
9	Amount on which depreciation at half		0	0	0	0	0	0			
	rate to be allowed (7 -8) (enter 0, if										
	result is negative)										
10	Depreciation on 6 at full rate		0	0	0	10484	0	0			
11	Depreciation on 9 at half rate		0	0	0	0	0	0			
12	Total depreciation (10+11)		0	0	0	10484	0	0			

13 D	Depreciatio	n disallowed under section		0	0	0	0	0	0
3	8(2) of the	e I.T. Act (out of column 12)							
14 N	Vet aggrega	ate depreciation (12-13)		0	0	0	10484	0	0
15 P	roportiona	ate aggregate depreciation		0	0	0	0	0	0
al	llowable ii	n the event of succession,							
aı	malgamati	on, demerger etc. (out of							
C	olumn 14)								
16	Expenditu	are incurred in connection		0	0	0	0	0	0
	with trans	fer of asset/ assets							
17	Capital ga	ins/ loss under section 50 (5		0	0	0	0	0	0
	+ 8 -3-4 -	7 -16)* (enter negative only if							
	block ceas	ses to exist)							
18	Written de	own value on the last day of	0	0	0	0	94359	0	0
	previous y	/ear* (6+ 9 -12)(enter 0 if		130	\$3p				
	result is n	egative)		AS		Œ.			
		Schedule DI	EP - Summary	y of deprecia	tion on assets(Other than a	assets on whi	ch	
		full capita	al expenditur	e is allowable	as deduction	under any o	ther section)		
1	Plant a	and machinery	I.K			Ж			
	a	Block entitled for depreciation	n @ 15 per cent (Schedule DPM -	17i or 18i as appli	icable)	1a		2004978
	b	Block entitled for depreciation	n @ 30 per cent (Schedule DPM -	17ii or 18ii as app	plicable)	1b		0
	С	Block entitled for depreciation	n @ 40 per cent (Schedule DPM -	17iii or 18iii as ar	oplicable)	1c		5813
	d	Total depreciation on plant ar	nd machinery (1a	+ 1b + 1c)			1d		2010791
2	Buildi	ng (not including land)	COAL			THE T			
	a	Block entitled for depreciation	n @ 5 per cent (Se	chedule DOA- 14	4ii or 15ii as applic	cable)	2a		0
	b	Block entitled for depreciation	n @ 10 per cent (Schedule DOA-	14iii or 15iii as app	olicable)	2b		0
	c	Block entitled for depreciation	n @ 40 per cent (Schedule DOA-	14iv or 15iv as app	olicable)	2c		0
	d	Total depreciation on building	g (total of 2a + 2b	+ 2c)			2d		0
3	Furnit	ure and fittings (Schedule DOA	- 14v or 15v as ap	pplicable)			3		10484
4	Intang	ible assets (Schedule DOA- 14v	vi or 15vi as appli	cable)			4		0
5	Ships	(Schedule DOA- 14vii or 15vii	as applicable)				5		0
6	Total o	depreciation (1d+2d+3+4+5)					6		2021275
		Sched	ule DCG - De	emed Capita	l Gains on sale	e of deprecia	ble assets		
1	Plant an	d machinery		_					
	a	Block entitled for depreciation	@ 15 per cent (So	chedule DPM - 2	0i)		1a		0
	b	Block entitled for depreciation	@ 30 per cent (So	chedule DPM – 2	(Oii)		1b		0
	c	Block entitled for depreciation					1c		0
	d	Total (1a +1b + 1c)	- `				1d		0

2	Buildi	ng (not i	ncluding land)							
	a	Block	entitled for depreciation	@ 5 per cent (Schedule DOA- 17ii)		2a		0		
	b	Block	entitled for depreciation	@ 10 per cent (Schedule DOA- 17iii)		2b		0		
	С	Block	entitled for depreciation	@ 40 per cent (Schedule DOA- 17iv)		2c		0		
	d	Total ((2a+2b+2c)			2d		0		
3	Furnit	are and f	ittings (Schedule DOA-	17v)		3	0			
4	Intang	ible asse	ts (Schedule DOA- 17vi			4	0			
5	Ships	(Schedul	e DOA- 17vii)			5	0			
6	Total (1d+2d+	3+4+5)			6		0		
	S	chedu	le ESR - Expendit	ure on scientific Research etc. (Deduction under section 35	or 350	CCC or	35CCD)		
Sl.No.	Expe	nditure o	of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amo	ount of de	eduction in excess of		
	in sec	ction (1)		loss account (2)		the a	ımount de	ebited to profit and loss		
			acco	unt (4) =	(3) - (2)					
i	35(1))(i)		0	0)		0		
ii	35(1))(ii)		0)		0			
iii	35(1))(iia)		0)	0				
iv	35(1))(iii)		0	0					
v	35(1))(iv)		0	O)		0		
vi	35(2	AA)		0	0		0			
vii	35(2	AB)	- A	0	25 M	A	0			
viii	35C0	CC		0	0			0		
ix	35C0	CD	Z-2	0	0			0		
х	Total	[0	0			0		
				Schedule CG-Cap	pital Gains					
A	Short	t-term ca	pital gain (Sub-items 4	& 5 are not applicable for residents)						
	1	From s	sale of land or building of	or both (fill up details separately for each	property)					
	a	i	Full value of considera	ation received/receivable			ai	0		
		ii	Value of property as p		aii	0				
		iii	Full value of considera	does	aiii	0				
			not exceed 1.05 times	(ai), take this figure as (ai), or else take (a	uii)]					
	b	Deduc	tions under section 48							
		i	Cost of acquisition wi	thout indexation			bi	0		
		ii	Cost of Improvement	without indexation			bii	0		
		iii	Expenditure wholly ar	nd exclusively in connection with transfer			biii	0		
		iv	Total (bi + bii + biii)				biv	0		
	с	Balanc	e (aiii – biv)				1c	0		
	d	Deduc	tion under section 54D/	54G/54GA (Specify details in item D belo	ow)					

		S. No.	Nature	e						Amount	
		Total							1d	0	
	e	Short-t	erm Capital	Gains	on Immovable property (1c - 1d)			Ale	0	
	f	In car	se of transfe	er of im	movable property, please	furnish - the following d	etails (see note)		,		
	Sl No	Name	e of Buyer(s	s)	PAN of Buyer(s)	Percentage share	Amount	Address of Pro	perty	Pincode	
Note 1	: Furni	shing of	PAN is ma	ındatory	, if the tax is deduced un	der section 194-IA. Note	2 : In case of more than o	one buyer, please	indicate	the respective	
percen	tage sh	are and a	amount.								
2	From	slump s	ale								
	a	Full va	lue of consi	ideratio	n				2a	0	
	b	Net wo	orth of the u	nder tal	king or division				2b	0	
	с	Short t	erm capital	gains fi	rom slump sale(2a-2b)				A2c	0	
3	1	From s	ale of equity	y share	which STT is paid	aid under section 111A					
		a	Full value	3a	0						
		b	Deductions	s under							
			i	bi	0						
			ii	bii	0						
			iii	biii	0						
			iv	Total	(i + ii + iii)	- 3	<i>}</i> //		biv	0	
		c	Balance (3a	a - 3biv	r)	सम्बन्धः वस्यते	_ ///		3c	0	
		d	Loss to be	disallo	wed u/s 94(7) or 94(8)- fo	or example if asset bough	t/acquired within 3 month	ns prior to record	3d	0	
			date and di	ividend	/income/bonus units are r	eceived, then loss arising	out of sale of such asset	to be ignored		"	
			(Enter posi	itive val	lue only)		15 M	0.7			
		e	Short-term	capital	gain on equity share or e	equity oriented MF (STT	paid) u/s 111A[for others] (3c +3d)	A3e	0	
3	2	From s	ale of equity	y share	or unit of equity oriented	Mutual Fund (MF) or Un	nit of a business trust on v	which STT is paid	d under s	ection u/s 115AD(1)(b)	
		(ii) [for	Foreign Ins	stitution	nal Investors]				1		
		a	Full value	of cons	ideration				3a	0	
		b	Deductions	1	1						
			i		bi	0					
			ii	bii	0						
			iii		biii	0					
			iv	Total	(i + ii + iii)				biv	0	
		с	Balance (3	a - 3biv	r)				3c	0	
		d	Loss to be	disallo	wed u/s 94(7) or 94(8)- fo	or example if asset bough	t/acquired within 3 month	ns prior to record	3d	0	
			date and di	to be ignored							
			(Enter posi								
		e		_		equity oriented MF (STT	paid) u/s 115AD(1)(b)(ii)	[for Foreign	A3e	0	
			Institutiona	al Inves	tors] (3c +3d)						

4	For N	NON-R	ESIDEN	SIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under											
	first p	proviso	cG on transactions on which securities transaction tax (STT) is paid A4a 0												
	a	STC	G on tran	sactions on which securities transaction tax (STT) is paid	A4a	0									
	b	STC	G on tran	sactions on which securities transaction tax (STT) is not paid	A4b	0									
5	For N	NON-R	ESIDEN	TTS- 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	lue of consideration in respect of securities other than unquoted shares	5aii	0									
		iii	Total (ic + ii)	5aiii	0									
	b	Dedu	ictions ui	nder section 48											
		i	Cost of	f acquisition without indexation	bi	0									
		ii	Cost of	f improvement without indexation	bii	0									
		iii	Expend	diture wholly and exclusively in connection with transfer	biii	0									
		iv	Total (i + ii + iii)	biv	0									
	c	Balaı	nce (5aiii	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	lend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter											
		posit	ive value	e only)		7									
	e	Short	t-term ca	pital gain on securities (other than those at A3 above) by an FII (5c +5d)	A5e	0									
6	From	sale o	f assets o	other than at A1 or A2 or A3 or A4 or A5 above											
	a	i	In case	assets sold include shares of a company other than quoted shares, enter the following details											
			a	Full value of consideration received/receivable in respect of unquoted share	6aia	0									
			b	Fair market value of unquoted shares determined in the prescribed manner	6aib	0									
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose	6ic	0									
				of Capital Gains (higher of a or b)											
		ii	Full va	lue of consideration in respect of assets other than unquoted shares	6aii	0									
		iii	Total (ic + ii)	6aiii	0									
	b	Dedu	ictions ui	nder section 48											
		i	Cost of	f acquisition without indexation	bi	0									
		ii	Cost of	f Improvement without indexation	bii	0									
		iii	Expend	diture wholly and exclusively in connection with transfer	biii	0									
		iv	Total (i + ii + iii)	biv	0									
	с	Balaı	nce (6aiii	i – biv)	6c	0									

	d	In case o	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquir										6d			0		
		months p	orior to record da	ate and dividend	l/income	e/bonus un	its are	received, then los	ss arising	out of s	sale of s	uch asset						
		to be ign	ored (Enter posi	tive value only)														
	e	Deemed	short term capit	al gains on depr	eciable a	assets (6 o	f sche	dule- DCG)					6e			0		
	f	Deductio	on under section	54D/54G/54G <i>A</i>	(Specif	fy details i	n item	D below)				6f						
	S. N	o. Na	ture												A	mount		
	1	541	D													0		
	2	540	G													0		
	3	540	GA													0		
	Tota	1											6f			0		
	g	STCG or	assets other tha	an at A1 or A2 o	or A3 or	A4 or A5	above	(6c + 6d + 6e - 6e	6f)				A6g			0		
7	Amo	ount Deeme	ed to be short-ter	m capital gains														
	a	Whether	any amount of t	unutilized capita	al gain o	n asset trai	nsferre	ed during the prev	ious yea	rs showr	n below	was deposi	ted in the	e				
		Capital C	Gains Accounts	Scheme within o	due date	for that ye	ar? If	yes, then provide	the deta	ils belov	v							
		Sl.No.	Previous	year in which	Section	n under wh	ich	New asset acqu	ired/cons	structed			Amount not used for			ew		
			asset trai	nsferred	deducti	ion claime	d in	Year in which a	asset	Amour	nt utilise	ed out of	asset or	remaine	d unuti	ilized in		
				d	that yea	ar		acquired/constr	ructed	Capital	Gains	account	Capital	gains acc	count (X)		
	b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'											0					
	Tota	l Amount d	leemed to be sho	ort term capital	gains (a)	Xi + b)	1200	मा ज्याते -	_/	144			A7	7		0		
8	Pass T	hrough Inc	ome in the natu	re of Short Tern	n Capita	l Gain, (Fi	ll up s	chedule PTI)(A8a	a + A8b -	+ A8c)		A	A8	0				
	a	Pass Throu	igh Income in th	ne nature of Sho	rt Term	Capital Ga	ain, ch	argeable @ 15%	3//		\triangle	/1	A8a	A8a			1	
	b	Pass Throu	igh Income in th	ne nature of Sho	rt Term	Capital Ga	ain, ch	argeable @ 30%		201	1		A8b			0		
	c	Pass Throu	igh Income in th	ne nature of Sho	rt Term	Capital Ga	ain, ch	argeable at applic	cable rate	S			A8c			0		
9	Amo	ount of STC	CG included in A	1-A8 but not cl	nargeabl	e to tax or	charg	eable at special ra	ates in In	dia as pe	er DTA.	A						
	Sl.	Amount	of Item no.	Country Nam	e,Code	Article	Rate	as per	Wheth	er Sec	ction	Rate as per	r I.T.	Applica	ible			
	No.	income	A1 to A8			of	Trea	ty(enter NIL, if	TRC	of l	I.T.	Act		rate [lo	wer			
			above in			DTAA	not o	chargeable)	obtaine	ed Act	t			of (6) o	r			
			which						(Y/N)					(9)]				
			included															
	(1)	(2)	(3)	(4)		(5)	(6)		(7)	(8)		(9)		(10)				
	a	a Total amount of STCG not chargeable to tax in India as per DTAA										A9a		0				
	b	Total am	ount of STCG c	hargeable to tax	at speci	ial rates in	India	as per DTAA						A9b		0		
10	Tota	l short term	n capital gain (A	1e+ A2c+ A3e+	- A4a+ A	A4b+ A5e-	+ A6g	+A7+A8-A9a)						A10		0		
В	Long	g-term capi	tal gain (LTCG)	(Sub-items 6, 7	7 & 8 are	e not appli	cable 1	for residents)										
	1	From sal	e of land or buil	ding or both (fil	l up deta	ails separa	tely fo	or each property)										
	a	i	Full value of c	onsideration rec	eived/re	eceivable							ai			0		
		ii Value of property as per stamp valuation authority										aii	i			1		

	iii		value of consideration ed 1.05 times (ai), tak				ital Gains [in case (aii)	does not	aiii	0
ь	Deduc		der section 48	te uns figure as (a.	i), of else take (all)					
	i		of acquisition with ir	ndexation					bi	0
	ii		of Improvement with						bii	0
	iii		enditure wholly and e		ection with transfe	er			biii	0
	iv		l (bi + bii + biii)	Refusively in com	with transit				biv	0
С		ce (aiii –							1c	0
d			er section 54D/54EC/	/54EE /54G/54GA	(Specify details i	n item D below))			
S. 1	No.		Section						Amou	int
1			54D							0
2			54EC							0
3			54EE							0
4			54G		<i>\$</i>	13/2				0
5	,		54GA			33	A.			0
			Total	M			11/1		1d	0
e	Long-t	erm Cap	oital Gains on Immov	able property (1c	- 1d)		W		B1e	0
f	In ca	se of trai	nsfer of immovable p	roperty, please fur	rnish - the followin	ng details (see no	ote)			
	S.No	. Name o	of Buyer	PAN of Buyer	Percentage	Amount	Address of	Pincode		
				(s)	share	1551	Property	A		
Fron	n slump s	sale		11/2	Par Mal	-254			7	7
a	Full va	lue of co	onsideration			25	Chs.	2a		0
b	Net wo	orth of th	e under taking or div	ision	75 1/ 151	SPAR	Miller	2b	,	0
с	Balanc	e(2a-2b)			IAX U			2c	;	0
d	Deduc	tion u/s		-						
S. 1	No.		Section						Amo	ount
1			54EC							0
2			54EE							0
Tota	1							2d	l	0
e			tal gains from slump					B2	2e	0
Fron	1		debenture (other tha	n capital indexed	bonds issued by G	overnment)		<u> </u>		
a		lue of co						3	a	0
b	Deduc									
			der section 48						. 1	_
	i	Cost	der section 48					b		0
	ii	Cost	of acquisition without of improvement with	out indexation	postion with two C			b	ii	0
		Cost Cost Expe	der section 48	out indexation	ection with transfe	er		b		

	c	Balance	(3a - biv)	3c		0
	d	Deduction	on under sections 54EE (Specify details in item D below)	3d		0
	e	LTCG o	n bonds or debenture (3c – 3d)	ВЗе		0
4	Fron	n sale of lis	sted securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable	,		
	a	Full valu	ue of consideration	4a		0
	b	Deduction	ons under section 48			
		i	Cost of acquisition without indexation	bi		0
		ii	Cost of improvement without indexation	bii		0
		iii	Expenditure wholly and exclusively in connection with transfer	biii		0
		iv	Total (bi + bii +biii)	biv		0
	c	Balance	(4a - 4biv)	4c		0
	d	Deduction	on under sections 54EE (Specify details in item D below)	4d		0
	e	Long-ter	rm Capital Gains on assets at B4 above (4c – 4d)	B4e		0
5	Fron	n sale of ed	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	12A	
	a	Full valu	ne of consideration	5a		0
	b	Deduction	ons under section 48			
		ia	Cost of acquisition without indexation if the long term capital asset was acquired before 01.02.2018 (higher	5ia		0
			of iA and iB)			
		ia A	Cost of acquisition	5iaA		0
		ia B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	5iaB		0
		ia B1	Fair Market Value of capital asset as per section 55(2)(ac)	5ia B1	7	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	(5a - biv)	5c		0
	d	Less-LT	CG threshold limit as per section 112A (5c – Rs. 1 lakh)This exemption shall be considered in Schedule SI	5d		
	e	Deduction	on under sections 54EE (Specify details in item D below)	5e		0
	f	Long-ter	rm Capital Gains on assets at B5 above (5c – 5e)	B5f		0
6	For	NON-RES	IDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustments)	ent under	first pr	oviso to section
	48)					
	a	LTCG c	omputed without indexation benefit	6a		0
	b	Deduction	on under sections 54EE (Specify details in item D below)	6b		0
	с	LTCG o	on share or debenture (6a – 6b)	В6с		0
7	1	For NON-	RESIDENTS- from sale of (i) unlisted securities or shares of a company not being a company in which the pu	blic are		
		substantia	lly interested as per sec. 112(1)(c)			
		a i	In case securities sold include shares of a company other than quoted shares, enter the following details			

1				r —			
				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	l (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	nce (6	aiii – biv)	7c	0
		d	Ded	uction	under sections 54EE (Specify details in item D below)	7d	0
		e	Long	g-term	Capital Gains on assets at 6 above in case of NON-RESIDENT (7 – 7d)	7e	0
7	2	For 1	NON-I	RESID	ENTS- from sale of (ii)units referred in sec. 115AB		
		a	i	In ca	use 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	nce (6	aiii – biv)	7c	0
		d	Ded	uction	under sections 54EE (Specify details in item D below)	7d	0
		e	Long	g-term	Capital Gains on assets at 6 above in case of NON-RESIDENT (7 – 7d)	7e	0
7	3	For	NON-I	RESID	ENTS- from sale of (iii) bonds or GDR as referred in sec. 115AC		
		a	i	In ca	ase 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
l	I				n 50		

			iii	Total (ic + ii)	7aiii	0
		b	Dedi	uctions under section 48		
			i	Cost of acquisition without indexation	bi	0
			ii	Cost of improvement without indexation	bii	0
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0
			iv	Total (bi + bii +biii)	biv	0
		с	Bala	nce (6aiii – biv)	7c	0
		d	Dedi	uction under sections 54EE (Specify details in item D below)	7d	0
		e	Long	g-term Capital Gains on assets at 6 above in case of NON-RESIDENT (7 – 7d)	7e	0
7	4	For N	NON-I	RESIDENTS- from sale of (iv) securities by FII as referred to in sec. 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 shares	7aia	0
				b Fair market value of unquoted shares determined in the prescribed manner	7aib	0
				c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	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	Total (ic + ii)	7aiii	0
		b	Dedi	uctions under section 48		
			i	Cost of acquisition without indexation	bi	0
			ii	Cost of improvement without indexation	bii	0
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0
			iv	Total (bi + bii +biii)	biv	0
		с	Bala	nce (6aiii – biv)	7c	0
		d	Dedi	uction under sections 54EE (Specify details in item D below)	7d	0
		e	Long	g-term Capital Gains on assets at 6 above in case of NON-RESIDENT (7 – 7d)	7e	0
8	For N		RESID	ENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on w	hich STT	is paid under section
	a	Full	value	of consideration	8a	0
	b	Dedu	actions	s under section 48		
		ia	(Cost of acquisition without indexation (higher of iA and iB)	8ia	0
		ia A	(Cost of acquisition	8iaA	0
		ia B	I	f the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	8iaB	0
		ia B1	l F	Fair Market Value of capital asset as per section 55(2)(ac)	8ia B1	0
		ia B2	2 F	Full value of consideration	8ia B2	0
		bii		Cost of improvement without indexation	8bii	0
		biii	I	Expenditure wholly and exclusively in connection with transfer	8biii	0
		biv	7	Total (bi + bii + biii)	8biv	0

	с	Bala	nce (8a -	– biv)					8c		0
	d	Less	- LTCG	threshold limit as per section	n 112A (8c – Rs. 1 lakh)T	This exemption shall be co	nsidered in Sch	edule SI	8d		
	e	Dedi	uction ur	nder sections 54EE (Specify	details in item D below)				8e		0
	f	Long	g-term C	apital Gains on assets at B5	above (8c – 8e)				B8f		0
9	From	sale c	of assets	where B1 to B8 above are no	ot applicable						
	a	i	In case	e assets sold include shares	of a company other than q	uoted shares, enter the fol	lowing details				
			a	Full value of consideration	received/receivable in res	pect of unquoted shares		ia		0	
			b	Fair market value of unquot	ed shares determined in t	he prescribed manner		ib		0	
				Full value of consideration purpose of Capital Gains (h		ares adopted as per section	50CA for the	ic		0	
		ii	Full va	alue of consideration in resp	ect of assets other than un	nquoted shares		iii		0	
		iii	Total	(ic + ii)				iii		0	
	b	Dedi	uctions u	under section 48							
		i	Cost o	of acquisition with indexation	1 /2	430		bi		0	
		ii	Cost o	of Improvement with indexat	ion			bii		0	
		iii	Expen	aditure wholly and exclusive	y in connection with tran	sfer	N/A	biii		0	
		iv	Total	(bi + bii + biii)			W	biv		0	
	с	Bala	nce (7a -	- biv)		(8)	<i>}</i> ,,	7c		0	
	d	Dedi	uction ur	nder sections 54D/54G/54GA	A (Specify details in item	D below)	144				
				S. No.	ection	Amount	<i>/</i>				
				1 5	4D	Tell -			وسرا	0	
			1	2 5	4EE	25	THE ST	7		0	
			1	3 5	4G	- PART	Miles			0	
				4 5	4GA	DETAIL				0	
		Tota	1							9d	0
	e	Long	g-term C	apital Gains on assets at B9	above (9c-9d)			B9e		0	
10	Amo	ount d	leemed t	o be long-term capital gains						1	
	a	Wł	nether an	ny amount of unutilized capit	al gain on asset transferre	ed during the previous year	rs shown below	was depo	osited in the		
		Ca	pital Gai	ins Accounts Scheme within	due date for that year? If	yes, then provide the deta	ils below				
		S1.	No.	Previous year in which	Section under which	New asset acquired/cons	structed		Amount	not use	ed for new
				asset transferred	deduction claimed in	Year in which asset	Amount utilis	ed out of	asset or 1	emain	ed unutilized in
					that year	acquired/constructed	Capital Gains	account	Capital g	gains ac	ecount (X)
	b	An	nount de	emed to be long-term capital	gains, other than at 'a'						0
				o be long-term capital gains					B8		0
11	Pass	Т		ome in the nature of Long Te			2b)		B11		0
	a	Pas	ss Throu	gh Income in the nature of L	ong Term Capital Gain, o	chargeable @ 10%			B11a		0
	b	Pas	ss Throu	gh Income in the nature of L	ong Term Capital Gain, o	chargeable @ 20%			B11b		0

Accounts

										Scheme before	e		
										due date			
g	Total de	duction clain	med (1a + 1b + 1c)	+ 1d)					g		0		
Е	Set-off o	f current ye	ar capital losses w	ith current year	capital gai	ins (e	excluding amou	ınts include	ed in	A9(a) and B12	(a) which is no	t chargeable un	der DTAA)
S1.No	Type of	Capital	Capital Gain	Short term ca	pital loss					Long term ca	pital loss		Current
	Gain		of current	15%	30%		applicable	DTAA ra	ite	10%	20%	DTAA rate	year's
			year (Fill this				rate						capital gains
			column only if										remaining
			computed figure										after set off
			is positive)										(9=1-2-3-4-5
													-6-7-8)
			1	2	3		4	5		6	7	8	9
i	Capital I			0		0	0		0	0	0	0	
	be set of				13	8							
	this row					6		1	H	A			
		omputed is		61					1	198			
	negative			- ///						14			
ii	Short	15%	0	- 11.14		0	0		0	<i>}</i> ,,,			0
iii ———	term	30%	0	0			0		0	<i>////</i>			0
iv	capital .	applicable	0	0	0 3	0	7	£ 15	0		A		0
	gain	rate			FE)		- भूला	13	4		/	-7	_
v		DTAA	0	0		0	0	25		This.			0
	-	rates		200	100		he mare t	DAR		Miller			
vi	Long	10%	0	0	14	0	0	1111	0		0	0	0
vii 	term	20%	0	0		0	0	1	0	0	0	0	0
viii	capital gain	DTAA	0	0		0	0		0	0	0		0
ix		rates	+ iii + iv + v + vi	0		0	0		0	0	0	0	
1X	+ vii + v		+ 111 + 1V + V + V1	0		U	0		U	U	U		
v			r set off(i iv)	0		0	0		0	0	0	0	
x F			r set off(i – ix) ccrual/receipt of ca			U	0		U	U	U		
1		Capital gain		ipitai gaiii				Upto 15/0	6 (i)	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
	1 ype of	Capitai galli	17 Date					Орю 13/0	o (1)	(ii)	(iii)	(iv)	(v)
1	Short-ter	m canital o	ains taxable at the	rate of 15% Fn	ter value fr	om i	tem 5vi of		0	0	0	0	0
1		BFLA, if a		Take of 1570 Ell	tor varue II	9111 I	JVI OI		5		J		o d
2	Short-ter	m capital ga	ains taxable at the	rate of 30% En	ter value fr	om i	tem 5vii of		0	0	0	0	0
	schedule	BFLA, if a	ny.										

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

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

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

Sl.No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair	Full	Cost of	Expendi	tuTeotal	Balance
	Code	of the	Shares/	price per	Sale	acquisition	acquisiti	onleng	Market	Market	value of	improvement	wholly	deductio	n≰5a –
		Share/	Units	Share/	Value	without	Item 5	term	Value	Value of	Considera	ti wi thout	and	(bi + bii	biv) -
		Unit		Unit	(4*5)	indexation	(b)(i)	capital	per	capital	- item	indexation	exclusiv	el y biii)	Item 5
					Item 5	Item 5	(A) of	asset	share/	asset	4 (b)(i)	- item 5 (b)	in	- item	(c) of
					(a) of	(b)(i) of	LTCG	was	unit as	as per	(B)(2) of	(ii) of LTCG	connecti	о љ (b)	LTCG
					LTCG	LTCG	Schedule	e acquired	on 31st	section	LTCG	Schedule of	with	(iv) of	Schedule
					Schedule	Schedule	of ITR6	before	January,	205158(2)	Schedule	ITR6	transfer	LTCG	of ITR6
					of ITR6	of ITR6	20/19	01.02.20	18,	(ac)-	of ITR6		- item	Schedule	e
		1			12.	-	$\mathcal{B}_{\mathcal{L}}$	lower	132	(4*10) -			5 (b)	of ITR6	
					YO	700		of B1		item 5 (b)		/	(iii) of		
							TA	and B2	SPA	(i)(B)(1)			LTCG		
								-Lower		of LTCG			Schedule		
								of 11 &		Schedule			of ITR6		
								12-item		of ITR6					
								5 (b)(i)							
								(B) of							
								LTCG							
								Schedule	•						
								of ITR6							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total															

 $Tool-115AD\ (1) (iii) (p)\ -For\ NON-RESIDENTS\ -\ From\ sale\ of\ equity\ share\ in\ a\ company\ or\ unit\ of\ equity\ oriented\ fund\ or\ unit\ of\ a\ business\ trust\ on\ which$ $STT\ is\ paid\ under\ section\ 112A$

g1.17	Tan.					G			. .		- ·	G			- ·
Sl.No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair		Cost of	Expendi		Balance
	Code	of the	Shares/	price per	Sale	acquisition	•		Market	Market	value of	improvement		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
						Schedule	of ITR6		January,		Schedule	ITR6	transfer		of ITR6
					of ITR6	of ITR6		01.02.20)18,	(ac)-	of ITR6		- item	Schedule	
								lower		(4*10) -			8 (b)	of ITR6	
								of B1		item 8 (b)			(iii) of		
								and B2		(i)(B)(1)			LTCG		
								-Lower		of LTCG			Schedul		
						1	90	of 11 &	100	Schedule			of ITR6		
						K	4	12-item		of ITR6					
					/	4		8 (b)(i)	ř	18	\				
					- Ø	VI .		(B) of		l l	Š				
					- X	8	4	LTCG	6	1 /	Ji,				
					\	1/2	76	Schedul of ITR6		- Ka	V.				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total						199	30	7.31	0	7		/ -	7		
						Schedule	OS:Inc	come fr	om othe	r sources					
1	Gross	income o	chargeable	to tax at no	rmal appli	cable rates (1a+ 1b+ 1	lc+ 1d + 1	e)	Rin		1			0
	a	Divide	nd, Gross					^ L/I				1a		,	0
	b	Interes	t, Gross(b	i + bii + biii	i + biv + b	v)				-		1b		,	0
	bi	From S	Savings Ba	ank						-		1bi			0
	bii	From I	Deposit (B	ank/ Post O	office/ Co-o	operative So	ciety)					1bii			0
	biii	From I	ncome Ta	x Refund								1biii			0
	biv	In the	nature of I	Pass through	income							1biv			0
	bv	Others										1bv			0
	c	Rental	income fr	om machine	ery, plants,	buildings,	etc., Gross	3				1c			0
	d	Income	e of the na	ture referre	d to in sect	ion 56(2)(x)) which is	chargeabl	e to tax (d	i + dii + diii	$+ \operatorname{div} + \operatorname{dv})$	1d			0
	di	Aggreg	gate value	of sum of n	noney rece	ived withou	t consider	ation				1di			0
	dii	In case	immovat	ole property	is received	l without co	nsideratio	n, stamp c	luty value	of property		1dii			0
	diii	In case	immovat	ole property	is received	l for inadequ	ate consi	deration, s	stamp duty	value of pr	operty in	1diii			0
		excess	of such co	onsideration											
	div	In case	any other	property is	received v	without cons	ideration,	fair mark	et value of	property		1div		,	0
		<u> </u>						Page 56							

	dv	In case any other p	roperty is received for i	inadequate consi	deration, fair m	narket value of p	property in excess	1dv		0
	1e	Any other income	(please specify nature)							0
		SL No Nature						Amount		
		Total								0
2	Income	e chargeable at speci	al rates (2a+ 2b+ 2c+ 2	d + 2e)				2		0
	a	Income by way of	winnings from lotteries	, crossword puzz	zles etc.					0
	b	Income ch	argeable u/s 115BBE (l	oi + bii + biii + b	piv+ bv + bvi)					0
		i Cash cred	its u/s 68						-	0
		ii Unexplain	ed investments u/s 69							0
		iii Unexplain	ed money etc. u/s 69A							0
		iv Undisclos	ed investments etc. u/s	59B						0
		v Unexplain	ed expenditurte etc. u/s	69C						0
		vi Amount b	orrowed or repaid on hu	ındi u/s 69D		1982				0
	С	Accumulated balar	nce of recognized provi	dent fund taxable	e u/s 111	ETT :				
		SL As	sessment Year		Income Bene	efit	NA.	Tax Benefit		
		No	XX		file.					
		Total		-).	111			
	d	Any other income	chargeable at special ra	te (total of di to	dxviii) dxix)					0
		SL No Nature	- 1	1/20 1/2		25 1	7-	Amount		
	e	Pass through incor	ne in the nature of incom	me from other so	urces chargeab	ole at special rate	es		7	0
		SL No Nature	7/1/	3.77		25	1777	Amount		<u> </u>
	f	Amount included i	n 1 and 2 above, which	is chargeable at	special rates in	India as per D	ΓAA (total of col	umn (2) of table	below)	
	Sl.No	Amount of income	Item 1 and 2 in	Country	Article of	Rate as per	Whether TRC	Section of	Rate as per	Applicable
	(1)	(2)	which included (3)	Name,Code	DTAA (5)	Treaty (enter	obtained(Y/N)	I.T. Act (8)	I.T. Act (9)	rate [lower
				(4)		NIL, if not	(7)			of (6) or
						chargeable)				(9)] (10)
						(6)				
3	Deduc	tions under section 5	7:- (other than those rel	ating to income	chargeable at s	pecial rates und	er 2a, 2b & 2d)	1		J.
	a	Expenses / Deduct	ions						a	0
	b	Depreciation							b	0
	с	Total							С	0
4	Amour	nts not deductible u/s	5 58						4	0
5	Profits	chargeable to tax u/	s 59						5	0
6	Net Inc	come from other sou	rces chargeable at norm	nal applicable rat	es (1 – 3 + 4 +	5) (If negative t	ake the figure to	3xi of schedule	6	0
	CYLA)								
7	Income	e from other sources	(other than from ownin	g race horses)(2-	+6) (enter 6 as	nil, if negative)			7	0

		6 4 3 3							
8			of owning and maintaining	g race norses				_	
	a	Receipts					_	8a	0
	b	Deductions unde	er section 57 in relation to re	eceipts at 8a only			_	8b	0
	с	Amounts not dec	luctible u/s 58					8c	0
	d	Profits chargeabl	le to tax u/s 59				_	8d	0
	e	Balance (8a - 8b	+ 8c + 8d) (if negative take	e the figure to 10xii of Sche	edule CFL)			8e	0
9	Income	e under the head "I	Income from other sources'	'(7+8e) (take 8e as nil if no	egative)		9		0
10	Inform	ation about accrua	l/receipt of income from O	ther Sources					
	S. No.	Other Source Inc	come		Upto 15/6(i)	From 16/6 to	From 16/9 to	From	From 16/3
						15/9(ii)	15/12(iii)	16/12 to	to 31/3(v)
								15/3(iv)	
	1	Dividend Income	e u/s 115BBDA		0	0	0	0	0
	2	Income by way of	of winnings from lotteries,	crossword puzzles, races,	0	0	0	0	0
		games, gambling	g, betting etc. referred to in	section 2(24)(ix)	4536				
NOTE:	Please i	nclude the income	of the specified persons re	ferred to in Schedule SPI w	hile computing the	income under thi	s head.	<u>I</u>	ı
			Schedule CYLA-I	Details of Income afto	er set-off of cu	rrent years lo	sses		
Sl.No.	Head/	Source of Income	Income of current year	House property loss of	Business Loss (o	ther Other sou	irces loss (other	Current yea	r's Income
			(Fill this column only	the current year set off	than speculation	or than loss	from race	remaining a	fter set off
			if income is zero or	Total loss(4 of Schedule	specified busines	s loss) horses) of	f the current		
			positive)	– HP)	of the current yea	ar set year set o	ff Total loss 6		
				क महो	off(2vi of item E	of of Schedu	ıle-OS		
		Acres 1	1//	0.8	Schedule BP)				
			1 (0)	2	3		4	5=1-	2-3-4
i	Loss to	be set off		0	EPAIN	0	0		
	(Fill th	is row only if							
	compu	ted figure is							
	negativ	ve)							
ii	House	property	0			0	0		0
iii	Income	e from Business	8325753	0			0		8325753
	(exclud	ding speculation							
	profit a	and income from							
	specifi	ed business) or							
	profess	sion							
iv	Profit a	and gains from	0	0			0		0
	life ins	urance business							
	u/s 115	5B							
v	Specul	ation Income	0	0			0		0
			İ	İ	İ				

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	0		0		0		0		0
	taxable at applicable									
	rates									
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%		193		430					
xii	Long term capital gain	0		0	3. N	0		0		0
	taxable @ 20%					1111				
xiii	Long term capital gains	0		0		0		0		0
	taxable at special rates in	XX.		100	3	Ж				
	India as per DTAA rates	XII	72773		2	1///				
xiv	Net income from Other	0	160 1	0	15	0	A			0
	sources chargeable at		The state of	लो	0	22			-7	
	normal applicable rates	7/4	1775		125					
xv	Profit from owning and	0	100	0	- 45	0		0		0
	maintaining race horses		TAX		:PA	1				
xvi	Other sources income	0		0		0		0		0
	taxable at special rates									
	as per DTAA rates									
xiii	Total loss set-off			0		0		0		
xiv	Loss remaining after set-			0		0		0		
	Schedule	BFLA-Details of Ir	ncome after Set o	ff o	f Brought	Forward l	Losses of earlie	er yea	ars	
Sl.No	Н	ead/ Source of Income		Inc	come after	Brought	Brought	Bi	rought	Current
				set	off, if any,	forward	forward	fo	orward	year's income
				О	f current	loss set off	depreciation	allo	owance	remaining
					ar's losses		set off		er section	after set off
				as	s per 5 of			35(4	l) set off	
				Sche	dule CYLA					
					1	2	3		4	5
i	House property		Pag	e 59	0	(0		0	0

ii									
	Business (exclude business)	ling speculation p	rofit and income f	rom specified	832575	53	0	0	8325753
iii	Profit and gains	from life insurance	e business u/s 115	iB		0	0 0	0	0
iv	Speculation Inco	ome				0	0 0	0	0
v	Specified Busine	ess Income				0	0 0	0	0
vi	Short-term capita	al gain taxable at	15%			0	0 0	0	0
vii	Short-term capita	al gain taxable at	30%			0	0 0	0	0
viii	Short-term capita	al gain taxable at	applicable rates			0	0 0	0	0
ix	Short-term capita	al gain taxable at	special rates in Inc	lia as per DTAA		0	0 0	0	0
х	Long term capita	al gain taxable at	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	n other sources ch	argeable at normal	l applicable rates		0	0	0	0
xiv	Profit from the a	ctivity of owning	and maintaining r	ace horses	49	0	0 0	0	0
xv	Income from oth	er sources income	e taxable at specia	l rates in India as	per	0	0	0	0
	DTAA		- M			W.			
xii	Total of brought	forward loss set of	off	I		14	0 0	0	
xiii	Current year's in	come remaining	after set off Total ((i5 + ii5 + iii5 + iv	v5 + v5+ vi5+ vii5	5 + viii5+ ix5 + x	3 + xi3 + xii5 + xii	i5 + xiv5 +xv5)	8325753
		Sche	edule CFL-De	tails of Losses	s to be carried	l 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
	1								Owning and
		YYYY)	1/1/2	than loss from	Business	business	177		maintaining
		YYYY)	NCO	than loss from speculative	Business	business			_
		YYYY)	NCO		Business	business	MIL		maintaining
		YYYY)	NCOL	speculative	Business	business	MIL		maintaining
		YYYY)	NCOL	speculative Business and	Business	business	MIL		maintaining
i	2010-11	YYYY)	NCOI	speculative Business and specified	Business	business	MIL		maintaining
i ii	2010-11 2011-12	YYYY)	NCOI	speculative Business and specified	Business	business	MIL		maintaining
		YYYY)	NCOI	speculative Business and specified	Business	business	MIL		maintaining
ii	2011-12	YYYY)	NCO	speculative Business and specified	Business	business	MIL		maintaining
ii iii	2011-12	YYYY)	NCO	speculative Business and specified	Business	business			maintaining
ii iii iv	2011-12 2012-13 2013-14	YYYY)	NCO	speculative Business and specified	Business	business			maintaining
ii iii iv v	2011-12 2012-13 2013-14 2014-15	YYYY)	NCO	speculative Business and specified	Business	business			maintaining
ii iii iv v vi	2011-12 2012-13 2013-14 2014-15 2015-16	YYYY)	NCO	speculative Business and specified	Business	business			maintaining
ii iii iv v vi vii	2011-12 2012-13 2013-14 2014-15 2015-16 2016-17	YYYY)	NCO)	speculative Business and specified	Business	business			maintaining
ii iii iv v vi vii viii	2011-12 2012-13 2013-14 2014-15 2015-16 2016-17 2017-18	YYYY)	0	speculative Business and specified	Business	business	0	0	maintaining

X	Adjustment of above losses		0 0	0	0		0	0	0
	in Schedule								
	BFLA								
			0 0	0			0	0	
xi	2019-20		0 0	0	0		0	0	0
	(Current year losses)								
xii	Total loss		0 0	0	0		0	0	0
XII	Carried				Ü		0	0	U
	Forward to								
	future years								
	Tuture years	Schedule UD - U	nabsorbed depre	ciation and allo	wance unde	r section	35(4)		
Sl.No	Assessment Year (2)		Depreciation				ce under section 35	5(4)	
(1)	()	Amount of brought	Amount of	Balance Carried	Amount of b		ount of allowance	Balance Carrie	ed
		forward unabsorbed	depreciation set-off	forward to the	forward unab		set-off against	forward to the	
		depreciation (3)	against the current	next year (5)	allowance		he current year	next year (8))
			year income (4)	10,000	10		income (7)		
1		1	T d						
	Total	-			1777				
	S	Schedule ICDS - E	Effect of Income (Computation Di	sclosure Sta	ndards o	n profit		
Sl.No.	ICDS	N A	all sis	मुलो क	400		Amount (+) or (-)		
(i)	(ii)	1 ///	1776			17.7	(iii)		
I	Accounting Policies		Otto		-TMF				
П	Valuation of Inventorie	es (other than the effect	of change in method of	of valuation u/s 145A	, if the same is s	separately			
	reported at col. 4d or 4d	e of Part A-OI)			7				
III	Construction Contracts								
IV	Revenue Recognition								
V	Tangible Fixed Assets								
VI	Changes in Foreign Ex	change Rates							
VII	Government Grants								
VIII	Securities (other than the	he effect of change in n	nethod of valuation u/s	s 145A, if the same is	separately repo	rted at col.			
	4d or 4e of Part A-OI)								
IX	Borrowing Costs								
X	Provisions, Contingent	Liabilities and Conting	gent Assets						
11a	Total effect of ICDS ac	ljustments on profit (I+	 - + + V+V+V +V -	+VIII+IX+X) (if nos	itive)				

Schedule 10A - Deduction under section 10A

 $Total\ effect\ of\ ICDS\ adjustments\ on\ profit\ (I+II+III+IV+V+VI+VII+VIII+IX+X)\ (if\ negative)$

11b

Deduc	tion in respect of	units located in	Special Econom	ic Zone						
Sl.No.	Undertaking		Assessm	nent year in whic	th unit begins to 1	nanufacture/produ	uce/provide	services	Amount of ded	luction
Total d	leduction under sec	ction 10A(a+b)								
			Sched	lule 10AA -D	Deduction und	der section 10	AA			
Deduc	tion in respect of	units located in	Special Econom	nic Zone						
Sl.No.	Undertaking	Assessm	ent year in which	h unit begins to 1	manufacture/prod	luce/provide servi	ces Am	ount of dedu	ction	
Total d	leduction under sec	ction 10AA								
		Schedu	le 80G:Deta	ils of donatio	on entitled fo	r deduction u	nder Sec	tion 80G		
		Α.	Donations e	ntitled for 10	00% deductio	on without qu	alifying l	imit		
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	donation		Eligible
			or District				Donation	Donation	Total	Amount of
							in cash	in other	Donation	Donation
								mode		
Total				100		-36-2				
A				KT 6		A. A.				
B.Dor	nations entitled	d 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	-		1 /	Donation	Donation	Total	Amount of
			177	\	सम्बद्धाः स्टब्स	1/4	in cash	in other	Donation	Donation
				168 M		S5 /		mode		
Total				11/11/11	भू मूला े	34.	\wedge	/1		
В	7		////	1-71		2	120			
C. Do	nations entitle	d for 100% o	deduction su	bject to qual	ifying limit	WYON				
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	donation		Eligible
			or District				Donation	Donation	Total	Amount of
							in cash	in other	Donation	Donation
								mode		
Total										
С										
D. Do	nations entitle	d for 50% de	eduction sub	ject to qualif	fying limit					
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	donation		Eligible
			or District				Donation	Donation	Total	Amount of
							in cash	in other	Donation	Donation
								mode		
1	DHYAN FOUN	A-80, SOUT	NEW DELHI	DELHI	110049	AAATD5390	0	796500	796500	398250
	DATION	H EXTENSIO				Е				
		N-II								

2	FRIENDICOS-	271 , 273 UN	NEW DELHI	DELHI	110024	AA	ATF0175F		0	15000	15000	7500
	SECA (REGD)	DER DEFEN										
		CE COLONY										
		FLYOVER										
Total				•	-	1			0	811500	811500	405750
D												
E. Don	ations (A + B + C	(+ D)							0	811500	811500	405750
F.Tota	l Eligible amount	of Donations (A -	+ B + C + D)						,	,		405750
		Schedule 8	0GGA - Det	ails of dor	nations for	scientific r	esearch (or rura	ıl deve	elopment		
S.No	Relevant Clause	Name of	Address	City	Or State	Pin Code	PAN of I	Oonee	Aı	mount of Do	onation	Eligible
	under which	Donee		Town	n Or Code			Г	Onation	Donation	Total	Amount of
	deduction is clai	med		Distr	ict			iı	n Cash	in Other	Donation	Donation
										Mode		
Donati	on in cash	,		1	3	183		•		1	'	
Donati	on in other mode			W		laga T	47					
Total I	Donation		6	7			11/4					
Eligibl	e Amount of Dona	ation	M				16	Š.				
			Schedule R.	A Details o	of donation	s to resear	ch associ	iations	etc.			
		[dedı	action unde	r sections .	35(1)(ii) or	35(1)(iia)	or 35(1)(i	iii) or 3	35(2A	A)]		
S No.	Name of	Address Detail (City or S	State Code	PinCode	PAN of	Amount of	donation	ı	A	Eligible	Amount of
	donee	1	Town or	STF.	्रि मूह	Donee	Donation	Donatio	n in	Total	Donatio	n
	4		District	17		123	in cash	other m	ode	Donation		
Total A	A .		N.C.)Arm			art N					
		Schedi	ule 80-IA - 1	Deductions	s under sec	tion 80-IA						
a	Deduction in res	pect of profits of	an enterprise re	eferred to in s	ection 80-IA(4	l)(i) [Infrastru	cture facilit	y]				
	1 Undertakii	ng No. 1							0			
b	Deduction in res	pect of profits of	an undertaking	referred to in	section 80-IA	(4)(ii) [Telec	ommunicati	on servic	es]			
	1 Undertakii	ng No. 1							0			
С	Deduction in res	spect of profits of	an undertaking	referred to in	section 80-IA	(4)(iii) [Indus	strial park a	nd SEZs]				
	1 Undertakii	ng No. 1							0			
d	Deduction in res	spect of profits of	an undertaking	referred to in	section 80-IA	(4)(iv) [Powe	er]					
	1 Undertakii	ng No. 1							0			
e	Deduction in res	spect of profits of	an undertaking	referred to in	section 80-IA	(4)(v) [Reviv	al of power	generati	ng			
	plant] and deduc	ction in respect of	profits of an u	ndertaking ref	erred to in sec	tion 80-IA(4)	(vi) [Cross-	country				
	natural gas distri	ibution network]										
	1 Undertakii	ng No. 1							0			
f	Total deductions t	ınder section 80-l	IA (a + b + c + c)	d + e)					1	f		0

Sch 80	- IB I	Deductions under Section 80-IB			
a	Ded	uction in respect of industrial undertaking	g located in Jammu and Kashmir [Section 80-IB(4)]		
	1	Undertaking No. 1	0		
b	Ded	uction in respect of industrial undertaking	g located in industrially backward states specified in Eighth Schedule		
	[Sec	tion 80-IB(4)]			
	1	Undertaking No. 1	0		
c	Ded	uction in respect of industrial undertaking	g located in industrially backward districts [Section 80-IB(5)]		
	1	Undertaking No. 1	0		
d	Ded	uction in the case of multiplex theatre [Se	ection 80-IB(7A)]		
	1	Undertaking No. 1	0		
e	Ded	uction in the case of convention centre [S	ection 80-IB(7B)]		
	1	Undertaking No. 1	0		
f	Ded	uction in the case of company carrying or	n scientific research [Section 80-IB(8A)]		
	1	Undertaking No. 1	0		
g	Ded	uction in the case of undertaking which b	egins commercial production or refining of mineral oil [Section 80-		
	IB(9))]	M GEN W		
	1	Undertaking No. 1	0		
h	Ded	uction in the case of an undertaking deve	loping and building housing projects [Section 80-IB(10)]		
	1	Undertaking No. 1	सम्बद्धाः वसके ०		
i	Ded	uction in the case of an undertaking opera	ating a cold chain facility [Section 80-IB(11)]	Λ	
	1	Undertaking No. 1	0		7
j	Ded	uction in the case of an undertaking enga	ged in processing, preservation and packaging of fruits, vegetables,		
	mea	t, meat products, poultry, marine or dairy	products [Section 80-IB(11A)]		
	1	Undertaking No. 1	0		
k	Ded	uction in the case of an undertaking engage	ged in integrated business of handling, storage and transportation of		
	food	Igrains [Section 80-IB(11A)]			
	1	Undertaking No. 1	0		
1	Ded	uction in the case of an undertaking enga	ged in operating and maintaining a rural hospital [Section 80-		
	IB(1	1B)]			
	1	Undertaking No. 1	0		
m	Ded	uction in the case of an undertaking engage	ged in operating and maintaining a hospital in any area, other than		
	excl	uded area [Section 80-IB(11C)]			
	1	Undertaking No. 1	0		
n	Total	deduction under section 80-IB (Total of a	11 to m2)	n	0
Sch 80	-IC o	r 80-IE Deductions under section 80-IC	C or 80-IE		
a	Ded	uction in respect of undertaking located is	n Sikkim		
	1	Undertaking No. 1	Page 64		

b	Deduction in respect of undertaking located	in Himachal Pradesh		
	1 Undertaking No. 1		0	
с	Deduction in respect of undertaking located	in Uttaranchal		
	1 Undertaking No. 1		0	
d	Deduction in respect of undertaking located	in North-East		
da	Assam			
	1 Undertaking No. 1		0	
db	Arunachal Pradesh			
	1 Undertaking No. 1		0	
dc	Manipur			
	1 Undertaking No. 1		0	
dd	Mizoram			
	1 Undertaking No. 1		0	
de	Meghalaya	AP		
	1 Undertaking No. 1	NY SE	0	
df	Nagaland	M W	30	
	1 Undertaking No. 1		0	
dg	Tripura		e m	
	1 Undertaking No. 1	H 1000	श्र वहारते 0	<u>.</u>
dh	Total deduction for undertakings located in N	orth-east (total of da1 to dg2)		dh 0
e	Total deduction under section 80-IC or 80-IE	(a+b+c+dh)	-019 / N	e 0
		Deductions und	ler Chapter VI-A	
1. Part	t B- Deduction in respect of certain payments	YME TAX	DEPARIT	/
a	80G - Donations to certain funds, charitable		405750	405750
	80G Schedule. This field is auto-populated			
b	80GGB - Contribution given by companies		0	0
С	80GGA - Certain donations for scientific re		0	0
	development(Please fill 80GGA Schedule.	This field is auto-populated		
	from schedule.)			
d	80GGC - Donation to Political party	<u> </u>	0	0
2 D-	Total Deduction under Part B (a + b + c + d)	405750	405750
	t C- Deduction in respect of certain incomes 80-IA (f of Schedule 80-IA) - Profits and ga	ing from industrial	0	0
e	undertakings or enterprises engaged in infra			0
f	80-IAB - Profits and gains by an undertaking		0	0
	development of Special Economic Zone	o construction of the cons		
g	80-IAC - Special provision in respect of spe	cified business	0	0
1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		2e 65	

h	80-IB (n of Schedule 80-IB)- Profits	and gains from certain industrial		0	0
	undertakings other than infrastructure	e development undertakings			
i	80-IBA - Profits and gains from hous	sing projects		0	0
j	80-IC/ 80-IE (e of Schedule 80-IC/ 8	0-IE)-Special provisions in respect		0	0
	of certain undertakings or enterprises	s in certain special category States/			
	North-Eastern States.				
k	80JJA-Profits and gains from busines	ss of collecting and processing of		0	0
	bio-degradable waste.				
1	80JJAA-Employment of new employ	/ees		0	0
m	80LA-Certain Income Of Offshore B	Sanking Units And International		0	0
	Financial Services Center				
n	80PA- Deduction in respect of certain	n Income of Producer Companies			0
0	Total Deduction under Part C (total c	of e to n)		0	0
3	Total deductions under Chapter VI-A	A (1 + 2)	830	405750	405750
S	chedule SI-Income chargeabl	le to tax at special rates [Plea	se see instruction	Number-7(ii) f	or section and rate of tax]
Sl.No.	Section/Description	Special rate (%)	Income (i)	<i>3</i> / ₂	Tax thereon (ii)
1	111 - Tax on accumulated balance	Al YAT	1	0	0
	of recognized provident fund			XX.	
2	115B - Profits and gains of life	12.	5	0	0
	insurance business	Was All	1 St 1		A
3	111A Short term capital gains on	A STATE OF THE STA	5	0	0
	equity share or equity oriented fund	1	13/2	177	
	chargeable to STT	COM		AEL .	
4	112 (LTCG on others)	2	0	0	0
5	112 proviso (LTCG on listed	1	0	0	0
	securities/ units without indexation)				
6	112(1)(c)(iii)(LTCG on unlisted	1	0	0	0
	securities in case of non-residents)				
7	112A LTCG on equity shares/units	1	0	0	0
	of equity oriented fund/units of				
	business trust on which STT is paid				
8	115BB - Income by way of	3	0	0	0
	winnings from lotteries, crossword				
	puzzles etc.				
9	115AD(1)(ii) -STCG (other than	1	5	0	0
	on equity share or equity oriented				
		I	f		i l

111A) by an FII 10 1158HP, IP - Tax on income from patent (recome under head histoness or profession) 10 0 0 1158BC_BP - Income under head histoness or profession (fluorine under head business or profession) 10 0 0 10 10 10 10 10		mutual fund referred to in section			
parent (Income under head business or profession) 11		111A) by an FII			
or profession) 11 115BBG_BP-Income under head business or profession (Income under head business or profession (Income under head business or profession) 12 115AD(1)(iii) Proviso For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A 13 STCGDTAARate - STCG Chargeable at special rates in India as per DTAA 14 LTCGDTAARate - LTCG Thargeable at special rates in India as per DTAA 15 OSDTAARate - Other source Chargeable at special rates in India as per DTAA 16 115AB(1)(b))-Income by seay of for unit per transfer of units purchase in foreign currency by a off-shore fund 17 115A(1)(a)(i)-Dividents interest and income from units purchase in foreign currency 18 115A(1)(a)(ii)-Dividents interest and income from units purchase in foreign currency 19 115A(1)(a)(ii)-Interest received from govelindian Concerns received in Foreign Currency 19 115A(1)(a)(iii)-Interest from 5 0	10	115BBF_BP - Tax on income from	10	0	0
11 115BBG_BP - Income under head business or profession (Income under head business or profession) 12 115AD(N(iii) Proviso For NON- 10 0 RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STI is paid under section 112A 13 STCGDTAARate - STCG Chargeable at special rates in India as per DTAA 14 LTCGDTAARate - LTCG		patent (Income under head business			
business or profession (Income under head husiness or profession) 12		or profession)			
under head business or profession) 12	11	115BBG_BP - Income under head	10	0	0
115 AD(1)(iii) Proviso For NON- RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A 13 STCGDTAARate - STCG Chargeable at special rates in India as per DTAA 14 LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA 15 OSDTAARate - Other source Chargeable at special rates in India as per DTAA 16 115AB(1/kb) - Income by way of long-term capital gains arising from the transfer of units purchase in freeign currency by a off-shore fund 17 115A(1/ka)(i) - Dividends interest and income from units purchase in foreign currency 18 115A(1/ka)(ii)-Interest received in Foreign Currency 19 115A(1/ka)(iii) - Interest from Infrastructure Debt Fund		business or profession (Income			
RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A 13 STCGDTAARate - STCG Chargeable at special rates in India as per DTAA 14 LTCGDTAARate - LTCG Churgeable at special rates in India as per DTAA 15 OSDTAARate - Other source Chargeable at special rates in India as per DTAA 16 115AB(1)(b) - Income by way of long-term capital gains arising from the transfer of units purchase in foreign currency by a off-shore fund 17 115A(1)(a)(i) - Dividends interest and income from units purchase in foreign currency 18 115A(1)(a)(ii) - Interest received in Foreign Currency 19 115A(1)(a)(iii) - Interest from Infrastructure Debt Fund		under head business or profession)			
share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A 13 STCGDTAARate - STCG Chargeable at special rates in India as per DTAA 14 LTCGISTAARate - LTCG Chargeable at special rates in India as per DTAA 15 OSDTAARate - Other source Chargeable at special rates in India as per DTAA 16 115AB(1)(b) - Income byway of long-term capital gains arising from the transfer of units purchase in foreign currency by a off-shore fund 17 115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency by a firshore fund 18 115A(1)(a)(ii)- Interest received from govt/Indian Concerns received in Foreign Currency 19 115A(1) (a)(iia)-Interest from	12	115AD(1)(iii) Proviso For NON-	10	0	0
oriented fund or unit of a business trust on which STT is paid under section 112A 13 STCGDTAARate - STCG Chargeable at special rates in India as per DTAA 14 LTCGDTAARate - LTCG 1 0 Chargeable at special rates in India as per DTAA 15 OSDTAARate - Other source Chargeable at special rates in India as per DTAA 16 115AB(1)(b) - Income by way of long-term capital gains arising from the transfer of units purchase in foreign currency by a off-shore fund 17 115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency 18 115A(1)(a)(ii)- Interest received in Foreign Currency 19 115A(1) (a)(iii) -Interest from Infrastructure Debt Fund		RESIDENTS - From sale of equity			
trust on which STT is paid under section 112A 13 STCGDTAARate - STCG		share in a company or unit of equity			
section 112A 13 STCGDTAARate - STCG Chargeable at special rates in India as per DTAA 14 LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA 15 OSDTAARate - Other source Chargeable at special rates in India as per DTAA 16 115AB(1)(b) - Income by way of long-term capital gains arising from the transfer of units purchase in foreign currency by a off-shore fund 17 115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency 18 115A(1)(a)(ii)- Interest received from govt/Indian Concerns received in Foreign Currency 19 115A(1) (a)(iia) -Interest from Infrastructure Debt Fund		oriented fund or unit of a business			
STCGDTAARate - STCG Chargeable at special rates in India as per DTAA 14 LTCGDTAARate - LTCG		trust on which STT is paid under			
Chargeable at special rates in India as per DTAA 14 LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA 15 OSDTAARate - Other source Chargeable at special rates in India as per DTAA 16 115AB(1)(b) - Income by way of long-term capital gains arising from the transfer of units purchase in foreign currency by a off-shore fund 17 115A(1)(a)(i) - Dividends interest and income from units purchase in foreign currency 18 115A(1)(a)(ii) - Interest received from govt/Indian Concerns received in Foreign Currency 19 115A(1) (a)(ii) - Interest from Infrastructure Debt Fund		section 112A	<i>6</i> 3	43%	
as per DTAA 14 LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA 15 OSDTAARate - Other source Chargeable at special rates in India as per DTAA 16 115AB(1)(b) - Income by way of long-term capital gains arising from the transfer of units purchase in foreign currency by a off-shore fund 17 115A(1)(a)(i) - Dividends interest and income from units purchase in foreign currency 18 115A(1)(a)(ii) - Interest received from govt/Indian Concerns recived in Foreign Currency 19 115A(1) (a)(iia) - Interest from Infrastructure Debt Fund	13	STCGDTAARate - STCG		0	0
LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA 15 OSDTAARate - Other source 1 0 Chargeable at special rates in India as per DTAA 16 115AB(1)(b) - Income by way of long-term capital gains arising from the transfer of units purchase in foreign currency by a off-shore fund 17 115A(1)(a)(i) - Dividends interest and income from units purchase in foreign currency 18 115A(1)(a)(ii) - Interest received from govt/Indian Concerns recived in Foreign Currency 19 115A(1)(a)(iia) - Interest from Infrastructure Debt Fund		Chargeable at special rates in India		Ba. III	
Chargeable at special rates in India as per DTAA 15 OSDTAARate - Other source Chargeable at special rates in India as per DTAA 16 115AB(1)(b) - Income by way of long-term capital gains arising from the transfer of units purchase in foreign currency by a off-shore fund 17 115A(1)(a)(i) - Dividends interest and income from units purchase in foreign currency 18 115A(1)(a)(ii) - Interest received from govt/Indian Concerns received in Foreign Currency 19 115A(1) (a)(ii) - Interest from Infrastructure Debt Fund		as per DTAA	AN YANG	1/3	
as per DTAA 15 OSDTAARate - Other source Chargeable at special rates in India as per DTAA 16 115AB(1)(b) - Income by way of long-term capital gains arising from the transfer of units purchase in foreign currency by a off-shore fund 17 115A(1)(a)(i) - Dividends interest and income from units purchase in foreign currency 18 115A(1)(a)(ii) - Interest received from govt/Indian Concerns recived in Foreign Currency 19 115A(1) (a)(iia) - Interest from Infrastructure Debt Fund	14	LTCGDTAARate - LTCG		0	0
as per DTAA 15 OSDTAARate - Other source Chargeable at special rates in India as per DTAA 16 115AB(1)(b) - Income by way of long-term capital gains arising from the transfer of units purchase in foreign currency by a off-shore fund 17 115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency 18 115A(1)(a)(ii)- Interest received from govt/Indian Concerns recived in Foreign Currency 19 115A(1) (a)(iia) - Interest from Infrastructure Debt Fund		Chargeable at special rates in India		[7]	
Chargeable at special rates in India as per DTAA 16		as per DTAA	My or was a	25 119	A
as per DTAA 16	15	OSDTAARate - Other source	े विष्	0	0
16		Chargeable at special rates in India	0.80	3/2	
long-term capital gains arising from the transfer of units purchase in foreign currency by a off-shore fund 17		as per DTAA	VCO.	-TAIEN >	
the transfer of units purchase in foreign currency by a off-shore fund 17	16	115AB(1)(b) - Income by way of	10	0	0
foreign currency by a off-shore fund 17		long-term capital gains arising from			
17		the transfer of units purchase in			
and income from units purchase in foreign currency 18		foreign currency by a off-shore fund			
foreign currency 18	17	115A(1)(a)(i)- Dividends interest	20	0	0
18 115A(1)(a)(ii)- Interest received 20 0 from govt/Indian Concerns recived in Foreign Currency 19 115A(1) (a)(iia) - Interest from 5 0 Infrastructure Debt Fund		and income from units purchase in			
from govt/Indian Concerns recived in Foreign Currency 19		foreign currency			
in Foreign Currency 19 115A(1) (a)(iia) -Interest from	18	115A(1)(a)(ii)- Interest received	20	0	0
19 115A(1) (a)(iia) -Interest from 5 0 Infrastructure Debt Fund		from govt/Indian Concerns recived			
Infrastructure Debt Fund		in Foreign Currency			
	19	115A(1) (a)(iia) -Interest from	5	0	0
		Infrastructure Debt Fund			
20 115A(1) (a)(naa) -Interest as per 5 0	20	115A(1) (a)(iiaa) -Interest as per	5	0	0
Sec. 194LC		Sec. 194LC			

21	115A(1) (a)(iiab) -Interest as per Sec. 194LD	5	0	0
22	115A(1)(a)(iiac) -Interest as per Sec.	5	0	0
	194LBA			
23	115A(1) (a)(iii) - Income received in	20	0	0
	respect of units of UTI purchased in			
	Foreign Currency			
24	Para E II of Part I of Ist Sch of FA	50	0	0
	- Income from royalty or technical			
	services - Non-domestic company			
25	115A(1)(b)(A)- Income from	10	0	0
	royalty and technical services			
26	115AC(1)(a and b) - Income from	10	0	0
	bonds or GDR purchased in foreign	100	25%	
	currency - non-resident	Af assistant		
27	115AC(1)(c) -LTCG arising from	10	0	0
	the transfer of bonds or GDR	M You	M. W.	
	purchased in foreign currency - non-		S. M	
	resident	M GE	P M	
28	115AD(1)(i) -Income received by	20	Arc 11 0	0
	an FII in respect of securities (other	W 83/4 11 22	(C) ()	Λ
	than units as per Sec 115AB)	All Section	279	1-7
29	115AD(1)(i) -Income received	5	0	0
	by an FII in respect of bonds or	VCOME TAX D	EPARTME	
	government securities as per Sec	TAX U		
20	194LD	20		
30	115AD(1)(b)(ii) -Short term capital	30	0	0
	gains referred to in section 111A			
31	115AD(1)(iii) -Long term capital	10	0	0
	gains by an FII			
32	115BBA - Tax on non-residents	20	0	0
	sportsmen or sports associations			
33	115BBC - Anonymous donations	30	0	0
34	115BBE - Tax on income referred to	60	0	0
	in sections 68 or 69 or 69A or 69B			
	or 69C or 69D			

		T .		
35	115AB(1)(a) - Income received in	10	0	0
	respect of units purchased in foreign			
	currency by an off-shore fund			
36	115BBD - Tax on dividend received	15	0	0
	by an Indian company from			
	specified foreign company			
37	115BBDA - Tax on certain	10	0	0
	dividends received from domestic			
	companies.			
38	115BBF - Income by way of royalty	10	0	0
	taxable			
39	115BBG - Income under head other	10	0	0
	sources (Income under head other			
	sources)	100	S16.	
40	Pass Through Income in the	15	0	0
	nature of Short Term Capital Gain		Sa. III	
	chargeable @ 15%	AN YAME	<i>M M</i>	
41	Pass Through Income in the	30	0	0
	nature of Short Term Capital Gain		<i>(11)</i>	
	chargeable @ 30%	My material at	15 M	A
42	Pass Through Income in the	10	0	0
	nature of Long Term Capital Gain	128°	32	7
	chargeable @ 10%	VCO.	THE NEW Y	
43	Pass Through Income in the	20	0	0
	nature of Long Term Capital Gain			
	chargeable @ 20%			
44	PTI-115A(1)(a)(i)- Dividends	20	0	0
	interest and income from units			
	purchase in foreign currency			
45	PTI-115A(1)(a)(ii)- Interest received	20	0	0
	from govt/Indian Concerns received			
	in Foreign Currency			
46	PTI-115A(1) (a)(iia) -Interest from	5	0	0
	Infrastructure Debt Fund			
47	PTI-115A(1) (a)(iiaa) -Interest as	5	0	0
	per Sec. 194LC			
48	PTI-115A(1) (a)(iiab) -Interest as	5	0	0
	per Sec. 194LD			
	I.	Page 6	ע	

			_	_
49	PTI-115A(1) (a)(iiac) -Interest as	5	0	0
	per Sec. 194LBA			
50	PTI-115A(1) (a)(iii) -Income	20	0	0
	received in respect of units of UTI			
	purchased in foreign currency			
51	PTI-Paragraph EII of Part I of first	50	0	0
	schedule of Finance Act			
52	PTI-115A(1)(b)(A)- Income from	10	0	0
	royalty and technical services			
53	PTI-115AB(1)(a)-Income received	10	0	0
	in respect of units purchased in			
	foreign currency by an off-shore			
	fund			
54	PTI-115AC(1) - PTI-Income from	10	0	0
34	bonds or GDR purchased in foreign	10		U
			is M	
	currency	<i>M</i> 488		
55	PTI-115AD(1)(i) -Income received	20	0	0
	by an FII in respect of securities		13 NA	
	(other than units as per Sec 115AB)	/// Antibian	# <i>XX</i>	
56	PTI-115AD(1)(i) -Income received	5	S5 // 0	0
	by an FII in respect of bonds or	A STORY	1000	
	government securities as per Sec	1000	22	
	194LD	COA	- TAIL!	
57	PTI-115BBA - Tax on non-residents	20	0	0
	sportsmen or sports associations			
58	PTI-115BBC - Anonymous	30	0	0
	donations			
59	PTI-115BBD - PTI-Tax on dividend	15	0	0
	received by an Indian company from			
	specified foreign company			
60	PTI-115BBF - Income by way of	10	0	0
	royalty taxable			
61	PTI-115BBG - Tax on income from	10	0	0
	transfer of carbon credits			
62	PTI-115BBDA - Dividend Income	10	0	0
02		10		0
	from domestic company exceeding			
	10Lakh			
Total		Page 7	0	0

1

2

3

ii

iii

iv

vi

Sl.No.

Total

Sl.No.

4

5

6

7

Sl

Interest income

Dividend income

Income not chargeable to tax as per DTAA

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

Total Income from DTAA not chargeable to tax

NOTE: Please refer to the instructions for filling out this schedule

edg	ement N	umber : 1	785147	51260919						Asse	essn	nent Year : 2019-20
Sch	nedule E	I-Details o	of Exen	npt Income (Incom	ne not	to be inc	luded in Tot	tal Inco	ome or not char	gea	ble to tax)
teres	t income								1			0
ivide	nd income								2			0
	Gross Ag	gricultural rec	eipts (oth	ner than income to	o be ex	cluded	under rule 7	A, 7B or 8 of	i			0
	I.T. Rule	s)										
	Expendit	ure incurred	on agricu	lture					ii			0
	Unabsorl	bed agricultur	al loss of	previous eight a	ssessme	ent yea	rs		iii			0
	Agricultu	ural income p	ortion rel	ating to Rule 7, 7	7A, 7B((1), 7B((2) and 8 (fro	om Sl. No. 40 of	iv			0
	Sch. BP)											
_	Net Agri	cultural incor	ne for the	year (i – ii – iii -	+ iv) (e:	nter nil	if loss)		4			0
				ome for the year e				ırnish the follow	ving deta	ils		
	Sl.No.	<u> </u>		ng with pin code			Measureme		-	ner the agricultural	Wł	nether the agricultural
		agricultural						land in Acre		s owned or held on		d is irrigated or rain-
		Name of di		Pin code	4	3	ugrieururur	33a	lease	o willow or more on	fed	
201	wamnt in a			t income of mino	r abild	(plassa	(specify)	-30,0	lease		L	•
			ig exemp	t income of ininc	or Cillia	(piease	specify)	- 34				
No.	Nature of	1 Income		-M				- 1	Amou	nt		0
tal				- 44		268			4			0
		eable to tax a	1				181	- /	? <u>//</u>	<u> </u>		
l.No	o. Amou	nt of Income	Natu	re of Income	Coun	ntry nan	ne & code	Article of D	TAA	Head of Income		Whether TRC
			ь,	74	23	<u> </u>	क्ष्मित्र व	5° ()//	7	$\perp A$		obtained
	-	m DTAA not	V.			<u>-</u> 2	.Kara	49L	5	X	7	0
ss th	rough inco	ome not charg	geable to	tax (Schedule PT	I)				6			0
		4 + 5 + 6)		COM	5.	tie is.		TRANS	7			0
ned	lule PTI	- Pass Th	rough 1	Income detai	ls froi	m bus	siness trus	st or investm	ent fu	nd as per sectio	n 11	15UA,115UB
N	ame of bus	siness trust/	PAN of	the business	Sl	Head	of income		Amo	ount of income	T	DS on such amount,if
in	vestment f	fund	trust/in	vestment fund							ar	ny
ease	refer to the	e instructions	for fillin	g out this schedu	le							
	S	Schedule N	IAT - (Computation	of M	inimu	ım Altern	ate Tax pay	able u	nder section 11	5JB	
neth	er the Prof	it and Loss A	ccount is	prepared in acco	rdance	with th	ne provisions	of Parts II of So	chedule	Yes		
to tl	he Compar	nies Act, 2013	If yes,	write 'Y', if no w	rite 'N	")						
l is	no, whethe	r profit and lo	oss accou	nt is prepared in	accorda	ance wi	th the provis	ions of the Act		Yes		
vern	ing such c	ompany (If v	e write	'V' if no write 'N	J')							

	Schedule MAT - Computation of Minimum Alternate Tax payable under section 115JB					
1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule	Yes				
	III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')					
2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act	Yes				
	governing such company (If yes, write 'Y', if no write 'N')					
3	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies,	Yes				
	accounting standards and same method and rates for calculating depreciation have been followed as have					
	been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes,					
	write 'Y', if no write 'N')					

4	Profit	after tax as shown in the Profit and Loss Account (enter item 56 of Part A-P&L)/(enter item	4	6747988		
	56 of Part A- P&L Ind AS) (as applicable)					
5	Additions (if debited in profit and loss account)					
	a	Income-tax paid or payable or its provision including the amount of deferred tax and the	5a	0		
		provision thereof				
	b	Reserve (except reserve under section 33AC)	5b	0		
	С	Provisions for unascertained liability	5c	0		
	d	Provisions for losses of subsidiary companies	5d	0		
	e	Dividend paid or proposed	5e	0		
	f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f	0		
	g	Expenditure related to share in income of AOP/BOI on which no income-tax is payable as per section 86	5g	0		
	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	0		
6	Deductions					
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0		
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0		
	С	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c	0		
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86	6d	0		
		credited to Profit and Loss account				
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section	6e	0		
		115JB				
	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		
1		1				

	h	Income by way of royalty referred	to in clause (iig) of explanation 1 to section 115JB	6h		0
	i	Loss brought forward or unabsorbe	ed depreciation whichever is less or both as may be	6i		0
		applicable				
	j	Profit of sick industrial company t	ll net worth is equal to or exceeds accumulated losses	6j		0
	k	Others (including residual unadjus	ted items and the amount of deferred tax credited to	6k		0
		P&L A/c)				
	1	Total deductions (6a+6b+6c+6d+6	e+6f+6g+6h+6i+6j+6k)	61		0
7	Book	profit under section 115JB (4+5n – 6	51)	7		6747988
8	Wheth	ner the financial statements of the cor	npany are drawn up in compliance to the Indian	8		Y
	Accou	anting Standards (Ind-AS) specified i	n Annexure to the companies (Indian Accounting			
	Standa	ards) Rules, 2015. If yes, furnish the	letails below:-			
	A. Ad	ditions to book profit under sub-secti	ons (2A) to (2C) of section 115JB			
	a	Amounts credited to other compre	nensive income in statement of profit & loss under the	8		0
		head "items that will not be reclass	ified to profit & loss"			
	b	Amounts debited to the statement	of profit & loss on distribution of non-cash assets to	8		0
		shareholders in a demerger		6		
	c	One fifth of the transition amount	as referred to in section 115JB (2C) (if applicable)	8		0
	d	Others (including residual adjustm	ent)	8		0
	e	Total additions (8a + 8b + 8c + 8d	My market out	8		0
	B. Dec	ductions from book profit under sub-	sections (2A) to (2C) of section 115JB	7	A	
	f	Amounts debited to other compreh	ensive income in statement of profit & loss under the	8f		0
		head "items that will not be reclass	ified to profit & loss"	- 33		
	g	Amounts credited to the statement	of profit & loss on distribution of non-cash assets to	8g	///	0
		shareholders in a demerger	TAX DEPART			
	h	One fifth of the transition amount	as referred to in section 115JB (2C) (if applicable)	8h		0
	i	Others (including residual adjustm	ent)	8i		0
	j	Total deductions (8f + 8g + 8h + 8		8j		0
9	Deemo	ed total income under section 115JB	(7 + 8e - 8j)	9		6747988
10	Tax pa	ayable under section 115JB		10		1248378
	1	Schedule I	MATC - Computation of tax credit under	section 1	15JAA	
1	Tax u	under section 115JB in assessment ye	ar 2019-20 (1d of Part-B-TTI)		1	1298313
2	Tax u	under other provisions of the Act in a	ssessment year 2019-20 (2f of Part-B-TTI)		2	2059200
3	Amoi	unt of tax against which credit is avai	lable [enter (2 – 1) if 2 is greater than 1, otherwise enter	: 0]	3	760887
4	Utilis	ation of MAT credit Available [Sum	of MAT credit utilized during the current year is subject	t to maxim	num of amount mentione	d in 3 above and cannot
	excee	ed the sum of MAT Credit Brought F	orward]			
	Sl.No	o. Assessment Year	MAT Credit			Balance MAT
		(A)				Credit Carried
		I				1

					Gross (B1))	Set-off in ear	lier I	Balance Broug	ht	MAT	Credit	Fo	rward	(D)= (B3)
							years (B2)	f	forward (B3)=((B1)-	Utilis	ed during th	ne - (C)	
								((B2)		Curre	nt Year (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
	viii		2015-16			0		0		0			0		0
	ix		2016-17			0		0		0			0		0
	х		2017-18			0		0		0			0		0
	xi		2018-19		1	0		0	in.	0			0		0
	xii			(enter 1 -2, se enter 0)	Of the second	0		3							0
	xii		Total		W	0		0	108	0			0		0
5	An	nount of tax cred	lit under sect	tion 115JAA	utilised duri	ing the year	[enter 4(C)xi	i]	, J.J.		5				0
6	An	nount of MAT li	ability availa	able for cred	it in subsequ	ent assessm	ent years [ent	er 4(D)xii	a ///		6				0
		Schedule	DDT - De	etails of ta	x on dist	ributed p	rofits of d	omestic	companies	and i	its pa	yment			
	1	2	3	4	5	6	मूला ।	-//		7	/	8	9		10
Sl.N	oSection	Date of	Rate of	Amount	Amount	Tax paya	ole on dividen	d declared	d, distributed or	Inter	rest	Additiona	al Tax A	And	Net
	Under	declaration	Dividend,	of	of	paid			W. MIC	paya	ıble	income-	Intere	est	payable/
	which	or	declared,	dividend	reduction	Additiona	Surcharge	Health &	& Total tax	unde	er	tax and	Paid		refundable
	dividend	distribution	distributed	declared,	as per	Income-	on	Education	on payable (a	secti	on	interest			(8-9)
	is being	or	or paid	distributed	section	tax @15%	"a" (5b)	Cess on	(a + b + c))	115F	•	payable			
	declared	payment,		or paid	115-	or 30% as	3	+b)(5c)	(5d)			(6d + 7)			
		whichever			O(1A)	applicable	e								
		is earliest,				payable									
		of				under									
		dividend				section									
		by				115-O									
		domestic				(4-5)(5a)									
		company		chodula I	RRS Do4	oils of to	v on distril	hutod i-	ncomo ef e	dome	etio				
	Schedule BBS - Details of tax on distributed income of a domestic company on buy back of shares, not listed on stock exchange														
	1	2	3	4	5	WHICK OF S	cs, 110t	noteu U	6		7		8		9
	•			-					0						

ICIX	no wicage		. DCI . 1700	14/312009	1)						7.1	ысы	ment 1	ai . 2017-20
Sl.No	Date of	Amount of	Amount	Distributed	Tax payable	on distribute	ed income	e		Interest	Additi	ional	Tax and	Net
İ	payments	consider	received	Income	Additional	Surcharge	Health	&	Total tax	payable	incom	ie-tax	Interest	payable/
	of any	ation paid	by the	of the	income-	on "a" (5b)	Educat	tion	payable (a	under	and in	iterest	Paid	refundable
	consider	by the	company	company (2	tax @20%		Cess o	n (a	+ b + c))	section	payab	le (5d		(7-8)
	ation to the	company	for issue of	-3)	payable		+b)(5c	:)	(5d)	115QB	+ 6)			
	shareholde	on buy-	such shares		under									
	on buy	back of			section									
	back of	shares			115QA on									
	share				4 (5a)									
			Sch	edule FSI	- Details of	f Income f	rom ot	ıtsid	e India an	d tax relie	ef			-
Sl	Co	ountry Code	Taxpayer	Sl.No.	Head of	Income	e	Tax	paid outside	Tax payab	le on	Tax	relief	Relevant
			Identification	n	income	from o	utside	Indi	a	such incom	ne	avail	able in	article of
			Number			India(ii	ncluded			under norr	nal	India	n(e)=	DTAA if relie
					13	in PAR	ТВ-	30		provisions	in	(c) o	r (d)	claimed u/s 90
					W.	TI)		100	177	India		whic	hever is	or 90A
				1 6					1111			lowe	r	
				1 ///	(a)	(b)		(c)	- 17	(d)		(e)		(f)
Note	e: Please ref	er to the instru	ctions for fill	ing out this scl	hedule	Alla			- 10					
			Schedu	le TR - Sui	mmary of	tax relief o	claimed	d for	taxes pai	d outside l	India			
1	Details o	f Tax Relief cla	aimed	1	6 14	M		B			A			
	Sl.No		Country Co		Taxpayer Id	lentification	Total t	axes 1	paid outside	Total tax re	elief		Tax Relie	ef Claimed
		1	47	NGC	Number			2	of (c) of	available(to	otal of (e) of	under sec	tion (specify
					Merc		_	. 6.1	SI in respect	Schedule F		pect	90, 90A	or 91)
						AXI	of each	1 cour	ntry)	of each cou	intry			
			(a)		(b)		(c)			(d)			(e)	
	Total													
2		relief availab									2			
3	Total Tax	relief availab	le in respect o	f country whe	ere DTAA is r	not applicable	(section	91) (Part of total o	of 1(d))	3			
4	Whether	any tax paid o	utside India, o	n which tax re	elief was allov	wed in India,	has been	refun	nded/credited	by the	4			
	foreign ta	ax authority du	ring the year?	If yes, provid	le the details b	oelow								
4a	Amount	of tax refunded	1								4a			
4b	Assessme	ent year in whi	ch tax relief a	llowed in Indi	a						4b			
Note	e:Please refe	er to the instruc												
		So	chedule FA	A - Details	of Foreign	Assets an	d Inco	me f	rom any s	ource out	side In	dia		
A1	Details	of Foreign De	pository Acco	ounts held (inc	luding any be	eneficial intere	est) at an	y tim	e during the r	elevant accou	inting pe	eriod)		

Sl.No.	Country	Name of	the	Address	of	Zip	Accou	unt S	tatus (7)	Accour	nt Peak Bal	ance During	Closing	Gross in	nterest paid/
(1)	Name	financial		the finan	cial	Code(5)	Numb	ber		opening	g the period	d (in rupees)	balance	credited	to the
	and Code	institution	n(3)	institutio	n(4)		(6)			date (8)	(9)		(10)	account	during the
	(2)													period(11)
A2	Details of	Foreign Cu	ıstodial	Accounts hel	d (including	any benefici	al intere	est) at a	ny time o	during the	relevant acco	ounting perio	d	I	
Sl.No.	Country	Name o	f the	Address of	ZIP	Account	Sta	atus(7)	Accou	nt]	Peak	Closing	Gross	interest pa	nid/credited
(1)	Name and	financia	ıl t	the financial	Code(5)	Number(6	5)		openin	g]	Balance	balance(10)	to the	account d	uring the
	code(2)	instituti	on(3) i	institution(4)					date(8))]	Ouring the		period	(11)	
]	Period(9)				
													Nature	. A	amount
A3	Details of	Foreign Eq	uity and	d Debt Interes	t held (include	ling any ben	neficial i	interest)) in any e	entity at a	ny time durin	g the relevan	t accounti	ng period	
Sl.No.	Country	Name o	f A	Address of	ZIP	Nature of	Da	ate of	Initial]	Peak	Closing	Total g	gross 7	otal gross
(1)	Name and	entity(3) 6	entity(4)	Code(5)	entity(6)	ac	quiring	value o	of the	alue of	balance(10)	amoun	t paid/ p	roceeds
	code(2)					13	the	e 🧸	investr	nent(8)	nvestment		credite	d with f	rom sale or
							int	terest(7)		1	Ouring the		respec	t to r	edemption
						9			P		Period(9)		the hol	lding	f
					XX	1				- 1	7		during	the i	nvestment
						4				3			period	(11) d	uring the
					1111	1		2014.44 2014.44		- 1/	7)			p	eriod(12)
A4	Details of	Foreign Ca	ısh Valu	ie Insurance (Contract or A	nnuity Cont	ract held	d (inclu	ding any	benefici	al interest) at	any time duri	ng the rel	evant acco	ounting
	period		N	A	11	7,00	रे मृह	से 🗀		!))	\wedge	Λ			
Sl.No.	Country N	ame and	Name	e of financial	Address	of	ZIP	Code(5)	Date	of contract(6)	The cash	value or	Total gr	oss amount
(1)	code(2)		institu	ution in whicl	the finar	ncial				-cN	EN	surrender	value of	paid/cre	dited with
			insura	ance contract	institutio	on(4)	ΧI		PΑ	100	EIII	the contra	ct(7)	respect	to the
			held(3	3)										contract	during the
														period(8	3)
В	Details of	Financial I	nterest i	in any Entity	held (includii	ng any benef	ficial in	terest) a	ıt any tin	ne during	the relevant a	ccounting pe	eriod		
Sl.No.	Country	Zip	Nature	of Name of	Address	Nature of	Interest	t (5) D	ate	Total	Income	Nature of	Income	taxable ar	d offered in
(1)	Name	Code	entity (the Entit	y of the			si	ince	Investr	nent accrued	Income	this retu	rn	
	and Code	(2b)		(4a)	Entity			h	eld (6)	(at cost) from	(9)	Amount	Schedul	e Item
	(2a)				(4b)					(in	such		(10)	where	number
										rupees)	Interest(8	3)		offered	of
										(7)				(11)	schedule
															(12)
С	Details of	Immovable	Proper	ty held (inclu	ding any ben	eficial intere	est) at a	ny time	during t	he releva	nt accounting	period			
Sl.No.	Country	Zip		Address of	Ownership	Date of	To	otal	Inc	ome	Nature of	Income ta	axable and	l offered i	n this return
(1)	Name and	Code(2	2b)	the Property	(4)	acquisitio	on In	vestmer	nt der	ived fron	Income (8)				
	Code(2a)			(3)		(5)	Page	e 7 6							

Schedule SH-1 - SHAREHOLDING OF UNLISTED COMPANY (other than a start-up for which Schedule SH-2 is to be filled up)

Are you a Company registered under section 8 of Companies Act, 2013 or Section 25 of Companies Act, 1956?

A Details of shareholding at the end of the previous year

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	1			<u> </u>											
	SI N	o Name of t	he Resident	tial	Type of	Others	PAN	Date of	Number	of F	ace value per	Issue Price per	Amount		
		shareholde	er status in	India	share			allotment	shares h	eld s	hare	share	received		
	1	RAVINDI	RA Resident	i	Equity		AADPW1	1996-11-1	3	6105	100	100	610500		
		NATH W	IG		Shares		096M								
	2	ASHISH I	MO Resident	i	Equity		AAFPW2	1996-11-1	3	5160	100	100	516000		
		HAN WIC	3		Shares		834B								
	3	UDAY M	OH Resident	i	Equity		AAAPW0	1996-11-1	3	5160	100	100	516000		
		AN WIG			Shares		354K								
	4	INDU WI	G Resident	:	Equity		AAFPW2	1996-11-1	3	3625	100	100	362500		
					Shares		835A								
В	Deta	ils of equity sl	hare application	n money	pending all	otment at the	end of the prev	rious year							
	SI N	o Name of t	he Resident	tial	Type of	Others	PAN	Date of	Number	of A	pplication	Face value per	Proposed		
		applicant	status in		share			application			noney	share	issue pric		
		аррисан	States III	India	Siture			иррисииог	for		eceived	Siture	issue prie		
	D			. 1		1 64		0.367				•			
C —	Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year S1 Name of the Residential Type of PAN Number Face Issue Amount Date of Date on Mode of In case of														
					017	1			1777						
	No	shareholder	status in	share	· ///	of shar	es value per	Price per	received	allotm	ent which	cessation	transfer,		
			India		W	held	share	share	1 73/5		cease to	be	PAN of		
					W		सम्बद्धाः स्थाते		HII		sharehold	der	the new		
					17.7	166		15	4.11				sharehold		
				Sc	hedule S	H-2 - SHA	REHOLDI	NG OF	START-	UPS					
If yo	Schedule SH-2 - SHAREHOLDING OF START-UPS you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification dated 19.02.2019, please furnish the following details of shareholding														
A	Details	of shareholdin	g at the end of	the prev	ious year				TM1						
	Sl No	Name of the	Category of	Туре	of Others	PAN	Date of	Numbe	r of Fac	e value	Issue Price	Paid up	Share		
		shareholder	shareholder	share			allotment	shares l	held per	share	per share	value per	premium		
									-			share			
В	Details (of share applic	cation money po	ending a	llotment at	the end of the	previous year								
	Sl No	Name of the	Category of	Туре	of Others	PAN	Date of	Numbe	r Fac	e value	Proposed	Share	Share		
		applicant	applicant	share			applicatio			share	issue price	application	application		
		ирричинг	арричани	Siture			арричано	applied		511410	per share	money	premium		
	D-4-:1-	-£-11-1-		.1 1 1	1	1 - 6 41					1		premium		
+			rs who is not a s				<u> </u>				1	1			
		Name of the	Category	Type o	of PAN			Face	Issue	Paid up	Date on	Mode of	In case of		
		shareholder	of	share		allotmen		value per	Price per	value pe		cessation	transfer,		
			shareholder				held	share	share	share	cease to be		PAN of		
											shareholde	er	the new		
								I							

Schedule AL-1 -Assets and liabilities as at the end of the year (mandatorily required to be filled by an unlisted company) (other than a start-up for which Schedule AL-2 is to be filled up)

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A Details of building or land apparatement there to, or both, being a residential house SI No	Do	you	u have Assets and liabilities as at the end of the year as mentioned in Schedule AL-1?																
B Details of land of building or both not being in the nature of residential house. SI No Address Pin code Date of acquisition Cost of acquisition Rs. Purpose for which used (direpdown to be provided) (direpdown to be pr	A		Details	of bui	lding or	land appu	rtenant	there t	o, or bo	oth, being a	residentia	l house							
Details of land or hulding or both nut being in the nature of residential house			Sl No	Addr	ess			Pin coo	le		Date	of acquisi	tion	Cost of a	equisition Rs	S.	Purpo	ose for which	h used
Si No																	(drop	down to be	provided)
C Details of listed equity shares Slave Shares Sha	В		Details	of lan	d or buil	lding or bo	th not	being i	n the na	ature of resi	idential ho	use		-					
Details of other securities Details of other securities Shares acquisition Shares S			Sl No	Addr	ess			Pin coo	le		Date	of acquisi	tion	Cost of a	equisition Rs	S	Purpo	ose for which	h used
Since Shares acquired during the year Shares transferred during the year Closing balance Closing balance Shares acquisition Shares																	(drop	down to be	provided)
State Number Type of Sale No. of Sal	С		Details	of list	ed equit	y shares													
Details of unlisted equity shares Details of unlisted equity shares Share				Open	ing bala	nnce			Share	s acquired	during the	year	Shares tran	nsferred duri	ng the year	Clo	sing ba	lance	
Details of unlisted equity shares Opening balance Opening bal			Sl No	Numl	ber T	ype of	Cost	of	No. o	f Ty ₁	pe of C	ost of	No. of	Type of	Sale	No.	of	Type of	Cost of
St. Name of PAN No. of Cost of No. of Opening balance Shares acquired during the year St. Name of PAN No. of Cost of No. of Date of Face Issue Purchase Share Shared (in case case of of fresh No. of Particles acquired during the year Shared (in case case of of fresh No. of Sale No. of Sale No. of No. of No. of Particles (in case case of of fresh No. of Sale No. of				of sha	ares sl	hare	acqui	isition	shares	s sha	re ac	equisition	shared	share	consideration	on shar	res	share	acquisition
SI Name of PAN No. of Cost of No. of Sale No. of Cost of No. of Sale No. of	D	De	tails of ı	ınliste	d equity	shares]										ļ	
SI Name of PAN No. of Cost of No. of			Opening balance Shares acquired during the year Shares transferr												sferred		Closing ba	lance	
No company Shares acquisition shares subscription / value per price per shared										1	3	- 8	.45		during the y	ear			
Details of other securities Details of other securities Details of other securities Details of other securities		Sl	Name	of	PAN	No. of	Cos	st of	No. o	f Date	of	Face	Issue	Purchase	No. of	Sale		No. of	Cost of
E Details of other securities Opening balance Securities acquired during the year Securities transferred during the year during the year Securities transferred during the year Securities transferred during the year Securities transferred during the year Securities transferred during the year Securities transferred during the year Securities transferred during the year Securities subscription value price per price per securities consideration securities acquisition unlisted share (in case case of of fresh purchase issue) from existing shareholder) F Details of capital contribution to any other entity SI Name of entity PAN Opening balance Amount contributed during the year during the year loss/dividend/		No	compa	ompany shares acqui					n shares	s subsc	cription /	value per	price per	price per	shared	conside	eration	shares	acquisition
E Details of other securities Sit Type of DescriptionWhether No. of Cost of No.								,	0	purcl	nase	share	share	share (in					
E Details of other securities Securities								j			A		(in case	case of					
E Details of other securities Securities acquired during the year Securities transferred during the year Securities acquisition securities subscription walue price per price per securities consideration securities acquisition in the year share share (in case case of of fresh purchase issue) from existing shareholder) F Details of capital contribution to any other entity St. Name of entity PAN Opening balance Amount contributed during the year during the year loss/dividend/								ĺ	N				of fresh	purchase					
E Details of other securities Opening balance Securities acquired during the year Securities transferred during the year Securities subscription/falue price per price per securities consideration securities acquisition acquisition share (in case case of of fresh purchase issue) from existing shareholder) F Details of capital contribution to any other entity SI Name of entity PAN Opening balance Amount contributed during the year during the year loss/ dividend/									17)	k 3	eest49	। अस्तरह	issue)	from		À			
E Details of other securities Opening balance Securities acquired during the year SI Type of No. of Sale No. of Sale unlisted or securities acquisitions curities acquisitions curities acquisitions curities acquisitions curities subscription value price per share share (in case case of of fresh purchase issue) F Details of capital contribution to any other entity SI Name of entity PAN Opening balance Securities acquisitions acquisitions curities acquisitions curities acquisitions acquisitions curities acquisitions cu									1	18	79.4	लो व		existing					
Opening balance Securities				Ŋ		40	Y.			273	3-3	-16	25	shareholde	r)		7		
SI Type of Description/Whether No. of Cost of No. o	Е	De	tails of o	other s	securities	s	7	VC	'n.				-	MET					
SI Type of Description/Whether No. of Cost of No. o						Opening	balan	ce Se	ecuritie	s acquired	during the	year	ARI	Securities	s transferred	Closi	ng bala	nnce	
No securities listed or unlisted unlisted unlisted listed or unlisted unlisted unlisted listed or unlisted unlisted unlisted listed or unlisted unlisted unlisted listed or unlisted unlisted unlisted listed or unlisted unlisted listed or unli														during th	e year				
purchase per share share (in case case of of fresh purchase issue) from existing shareholder) F Details of capital contribution to any other entity SI Name of entity PAN Opening balance during the year during the year share share (in case case of of fresh purchase issue) from existing shareholder) Closing balance during the year during the year loss/ dividend/		Sl	Туре	of	Descript	tio W hether	No. o	of C	ost of	No. of	Date of	Face	Issue	Purchase	No. of	Sale		No. of	Cost of
share (in case case of of fresh purchase issue) from existing shareholder) F Details of capital contribution to any other entity SI Name of entity PAN Opening balance Amount contributed Amount withdrawn Amount of profit/ Closing balance during the year loss/dividend/		No	securi	ties		listed or	secui	rities ac	quisiti	ossecurities	subscrip	tionv/alue	price per	price per	securities	consi	deratio	nsecurities	acquisition
F Details of capital contribution to any other entity S1 Name of entity PAN Opening balance Amount contributed during the year during the year loss/ dividend/ Of fresh purchase issue) from existing shareholder) Closing balance during the year loss/ dividend/						unlisted					purchase	per	share	share (in					
F Details of capital contribution to any other entity SI Name of entity PAN Opening balance Amount contributed Amount withdrawn Amount of profit/ No during the year during the year loss/ dividend/												share	(in case	case of					
F Details of capital contribution to any other entity SI Name of entity PAN Opening balance Amount contributed Amount withdrawn Amount of profit/ Closing balance during the year during the year loss/ dividend/													of fresh	purchase					
F Details of capital contribution to any other entity SI Name of entity PAN Opening balance Amount contributed Amount withdrawn Amount of profit/ No during the year during the year loss/ dividend/													issue)	from					
F Details of capital contribution to any other entity SI Name of entity PAN Opening balance Amount contributed Amount withdrawn Amount of profit/ No during the year during the year loss/ dividend/														existing					
SI Name of entity PAN Opening balance Amount contributed Amount withdrawn Amount of profit/ Closing balance No during the year during the year loss/ dividend/														sharehold	ler)				
No during the year during the year loss/ dividend/	F	De	tails of o	apital	contrib	ution to an	y other	r entity			<u> </u>								
No during the year during the year loss/ dividend/							-			Amount c	ontributed	Amou	nt withdrawn	Amount	of profit/	Closi	ng bala	nnce	
		No					_			during the	year	during	the year		_				
										-				interest d	ebited or				

Acknowledgement Number: 178514751260919 Assessment Year: 2019-20

													credited	during	the			
													year					
G	Det	tails of	Loans & Adva	nces to ar	ny other c	oncern (If	money	lending is no	t ass	sessee's sub	stantia	al busi	ness)	T				
	Sl	Nam	e of the person	PAN	Openin	g balance	Am	ount received		Amount p	paid		Interest	Clos	sing bala	ance	Rate	of
	No						dur	ing the year					credited				intere	st
													if any				(%)	
Н	Det	tails of	motor vehicle,	aircraft, y	acht or o	ther mode	of trar	nsport										
	Sl	Partio	culars of asset	Descrip	tioRegistr	ation	Cos	st of acquisition	n		Date	of acq	uisition			Purpose for v	which	used
	No				numbe	r of vehicle	e											
I	Det	tails of	Jewellery, arch	aeologica	al collecti	ons, drawi	ngs, pa	aintings, sculp	tures	s, any work	of art	or bul	lion					
	Sl	Partio	culars of asset	Descrip	tio Q uanti	ty	Cos	st of acquisition	n		Date	of acq	uisition			Purpose of u	se	
	No																	
J	Det	tails of	liabilities												·	_		
	Det	tails of	loans, deposits	and adva	nces take	n from a p	erson o	other than fina	ıncia	ıl institution	ic.							
	Sl	Nam	e of the person	PAN	Openin	ng Balance	Am	ount received		Amount p	paid	B.	Interest	Clos	sing bala	ance	Rate	of
	No						1					111	credited				intere	st
						- ///						1	if any				(%)	
		l	Schedu	ıle AL-	2 - Asse	ets and l	liabil	ities as at t	he	end of th	e yea	ar (ap	pplicab	le for	start	-ups only)		
Do	you l	have A	ssets and liabili	ties as at	the end o	f the year	as men	ntioned in Scho	edul	e AL-2 ?		- Ji	///	_				
If y	ou aı	e a sta	rt-up which has	filed dec	laration is	n Form-2 u	ınder p	oara 5 of DPII	T no	tification da	ated 19	9.02.20	019, plea	se furni	sh the f	ollowing info	ormatic	on for the
per	iod fi	rom the	date of incorp	oration up	oto end of	the year	0	279 T	73	के क	d	22						
A		Details	of building or	land appu	ırtenant tl	nere to, or	both, b	peing a resider	ntial	house acqu	ired si	ince in	corporati	on				
		Sl No	Address	F	in code	Chi	Date of	f acquisition	Co	st of acquis	ition	Purp	ose for w	hich	Wheth	er transferred	l If Y	es date of
				\			4/.	TAX	Rs.)EP	M	used	(dropdov	vn to	on or b	pefore the	tran	sfer
									-			be pr	ovided)		end of	the previous		
															year			
В		Details	of land or buil	ding or b	oth not be	eing a resid	lential	house acquire	d sir	nce incorpo	ration]	
		Sl No	Address	F	in code	I	Date of	f acquisition	Co	st of acquis	ition	Purp	ose for w	hich	Wheth	er transferred	l If Y	es date of
									Rs.			used	(dropdov	vn to	on or b	pefore the	tran	sfer
												be pr	ovided)		end of	the previous		
															year			
С		Details	of Loans & A	dvances n	nade since	e incorpora	ation (l	If lending of n	none	y is not ass	essee's	s subst	tantial bu	siness)				
		Sl No	Name of the	PAN		Date on v	which	Amount of		Amount	1	Wheth	er loans	If Yes	date	Closing		Rate of
			person			loans and	i	loans and			1	and ad	vances	of suc	h	balance a	s at	interest, if any
						advances	s has	advances			ı	has be	en	repayı	ment	the end or	f the	
						been mad	de				1	repaid				previous	year,	
																if any		

D	Details	of capital	contri	bution made to a	ny other entity si	nce incorporation	n							
	Sl No	Name of o	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					
									year					
Е	Details	of acquisit	ion of	f shares and secu	rities		1							
	Sl No	Name of		PAN	Type of	Number	Cost of	Date of	Whether	If Yes date of	Closing			
		company/	/		shares/	of shares/	acquisition	acquisition	transferred	transfer	balance as at			
		entity			securities	securities					the end of the			
acquired prev														
if any														
F	SERVICE TO SERVICE TO													
	Sl No	Particular	s of a	sset	Registration nu	mber of vehicle	Cost of	Date of	Purpose for	Whether	If Yes date of			
						<u> </u>	acquisition	acquisition	which used	transferred	transfer			
G	Details	of Jewelle	ry acc	quired since inco	rporation	0.000		(77)						
	Sl No	Particular	s of a	sset	Quantity	Cost of	Date of	Purpose for	Whether	If Yes date of	Closing			
				N .	10	acquisition	acquisition	which used	transferred	transfer	balance as at			
	the end of the													
	the end of the previous year if any													
						TAY	DEPA	811			if any			
Н	Details	of archaeo	logica				work of art or b	ıllion acquired si	nce incorporation	1	<u> </u>			
	Sl No	Particular	s 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			
											the end of the			
											previous year,			
											if any			
I	Details	of liabilitie	es											
	Details	of loans, d	leposi	ts and advances	taken from a pers	on other than fin	ancial institution	<u> </u>						
	Sl No	Name of t	the pe	erson	PAN	Opening	Amount	Amount paid	Interest	Closing	Rate of			
						Balance	received		credited if any	balance	interest, if any			
	Scl	hedule G	ST -	· INFORMA	TION REGA	RDING TU	RNOVER/G	L ROSS RECE	LIPT REPOR	TED FOR G	SST			
Sl No		GS	TIN I	No(s).			A	Annual value of o	utward supplies a	as per the GST re	turn(s) filed			
				Schedule I	FD - Break-u	p of payment	ts/receipts in	Foreign curi	rency (to be					
				filled up by	the assessee	who is not lia	able to get ac	counts audit	ed u/s 44AB)					
						rag	r 01							

Sl No					Amount (in	Rs.)	
i			Payments made during the year on capital account		0		
ii			Payments made during the year on revenue account		0		
iii			Receipts during the year on capital account		0		
iv			Receipts during the year on revenue account		0		
			Schedule Part B-TI Computa	tion of '	Гotal Income		
1	Incom	e from h	nouse property (4 of Schedule-HP) (enter nil if loss)			1	0
2	Profits	s and gai	ins from business or profession				
	i	Profit	s and gains from business other than speculative business and	2i	8325753		
		specif	ried business (A39 of Schedule-BP) (enter nil if loss)				
	ii	Profit	s and gains from speculative business (B44 of Schedule BP) (ente	r 2ii	0		
		nil if l	loss and carry this figure to Schedule CFL)				
	iii	Profit	s and gains from specified business (C50 of Schedule BP) (enter n	nil 2iii	0		
		if loss	and carry this figure to Schedule CFL)	430			
	iv	Incom	ne chargeable to tax at special rate (3d,3e and 3iv of table E of	2iv	0		
		Sched	ule BP)		NV.		
	v	Total	(2i + 2ii + 2iii + 2iv)		NA.	2v	8325753
	3	Capita	al gains		Ж		,
	a	Short	term Capital Gain		XII		
		i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	3ai	0	À	
		ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	3aii	0	L	-7
		iii	Short-term chargeable at applicable rate (9iv of item E of	3aiii	0		/
			schedule CG)	141	THE I		
		iv	STCG chargeable at special rates in India as per DTAA(9v of	3aiv	0		
			item E of Schedule CG)				
		v	Total short-term Capital Gain (ai+aii+aiii+aiv)	3aiv	0		-
	b	Long	term Capital Gain				
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	3bi	0		
		ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	3bii	0		
		iii	LTCG chargeable at special rates as per DTAA (9viii of item E	3biii	0		
			of schedule CG)				
		iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0		
	c	Total	Capital Gains(3av + 3biv) (enter nil if loss)			3c	0
4	Incom	e from o	other sources				
	a	Net in	acome from other sources chargeable to tax at normal applicable	4a	0		
		rates (6 of Schedule OS) (enter nil if loss)				
	b	Incom	ne chargeable to tax at special rate (2 of Schedule OS)	4b	0		

		from owning and maintaining race horses (8e of Schedule OS) (enter nil 4c 0 if loss)		
	d	Total (4a + 4b + 4c)	4d	0
5		The wise income $(1 + 2vi + 3c + 4d)$	5	8325753
6		of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	6	0
7		e after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv)	7	8325753
8	<u> </u>	t forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)	8	0
9	_	otal income (7 – 8) (also 5xvii of Schedule BFLA + 4b + 2iv)	9	8325753
10	_	chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	0
12	_	ons under Chapter VI-A		
		Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	11a	405750
		Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]	11b	0
	c	Total (11a + 11b) [limited upto (9-10)]	11c	405750
12	Deducti	on u/s 10AA (c of Sch. 10AA)	12	0
13	Total in	come (9 - 11c - 12)	13	7920000
14		chargeable to tax at special rates (total of (i) of schedule SI)	14	0
15		chargeable to tax at normal rates (13 - 14)	15	7920000
16	Net agri	cultural income (3 of Schedule EI)	16	0
17	Losses	of current year to be carried forward (total of xi of Schedule CFL)	17	0
18	Deemed	I total income under section 115JB (9 of Schedule MAT)	18	6747988
		Schedule Part B-TTI - Computation of tax liability on total income		
1	a	Tax Payable on deemed total Income under section 115JB (10 of Schedule MAT)	1a	1248378
	b	Surcharge on (a) above(if applicable)	1b	0
	С	Health & Education Cess @ 4% on (1a+1b) above	1c	49935
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	1298313
2	Tax pay	rable on total income	1	
	a	Tax at normal rates on 15 of Part B-TI	2a	1980000
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0
	С	Tax Payable on Total Income (2a + 2b)	2c	1980000
	d	Surcharge		,
	di	25% of 12(ii) of Schedule SI	2di	0
	dii	On [(2d) – (12(ii) of Schedule SI)]	2dii	0
	diii	Total (i + ii)	2diii	0
	e	Health & Education cess @ 4% on 2c+2diii	2e	79200
	f	Gross tax liability (2c+2diii+2e)	2f	2059200
3	Gross ta	ax payable (higher of 1d and 2f)	3	2059200
4	Credit u	under section 115JAA of tax paid in earlier years (if 2f is more than 1d)(5 of Schedule MATC)	4	0

						1
5	Tax pa	yable after credit under section	115JAA [(3 - 4)]		5	2059200
6	Tax re	lief				
	a	Section 90/90A(2 of Schedu	ule TR)		6a	0
	b	Section 91(3 of Schedule T	R)		6b	0
	с	Total (6a + 6b)			6c	0
7	Net tax	x liability $(5-6c)$ (enter zero,if	negative)		7	2059200
8	Interes	at and fee payable				
	a	Interest For default in furnis	shing the return (section 234A)		8a	0
	b	Interest For default in paym	nent of advance tax (section 234B)		8b	0
	с	Interest For deferment of ac	Ivance tax (section 234C)		8c	0
	d	Fee for default in furnishing	g return of income (section 234F)		8d	0
	e	Total Interest and Fee Paya	ble (8a+8b+8c+8d)		8e	0
9	Aggre	gate liability (7 + 8e)			9	2059200
10	Taxes	Paid	130			J
	a	Advance Tax (from column	15 of 15A)		10a	0
	b	TDS (total of column 9 of 1	.5B)	11/4	10b	2466446
	С	TCS (total of column 7 of 1	5C)		10c	0
	d	Self-Assessment Tax (from	column 5 of 15A)		10d	0
	e	Total Taxes Paid (10a + 10l	b + 10c + 10d)	1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	10e	2466446
11	Amou	nt payable (9 - 10e) (Enter if 9	is greater than 10e, else enter 0)	S5 /	11	0
Refu	ıd		11/1/10/2	er all		-7
12	Refund	d (If 10e is greater than 9) (Refe	und, if any, will be directly credited	into the bank account)	12	407250
Bank	Accou	nt Details	COMP			
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	HDFC0000615	HDFC BANK	06152320000404	~	
	2	HDFC0000615	HDFC BANK	50200008974765	~	
	3	HDFC0000615	HDFC BANK	06152320000026	·	
	4	PUNB0112000	PUNJAB NATIONAL BANK	0131008700726881	~	
	b) Non		come-tax refund and not having ba	nk account in India may, at their option, fur	rnish the deta	ails of one foreign bank
	Sl No.	SWIFT Code	Name of the Bank	Country of Location	IBAN	
14	Do you	u at any time during the previou	us year,- (i) hold, as beneficial owne	er, beneficiary or otherwise, any asset (inclu	ıding	NO
	financi	ial interest in any entity) located	d outside India; or (ii) have signing	authority in any account located outside Inc	dia; or	

l .	·			1 . 17001									1		
		er is Yes		y source ou	tside India	a? [applicab	le only in	case of a r	esident] [F	Ensure Sche	dule FA is f	illed up if ti	ne		
	answ			5 A. Sch	IT - De	tails of na	avments	of Adv	ance Ta	x and Se	elf-Assessi	ment Tax	v		
Sl.	BSR	Code				f deposit(Dl			I	umber of ch			ount(Rs)		
No.															
(1)	(2)				(3)				(4)			(5)			
Tot	al								<u> </u>						
								TDS1							
		15 B1 -	Details	of Tax I	Deducted	d at Sour	ce (TDS	S) on Inc	come [A	s per FO	RM 16A	issued b	y Deduct	or(s)]	
Sl.	TDS	PAN of	Tax	Unclaime	d TDS	TDS of cu	ırrent fina	ncial	TDS cre	edit out of (6	6), (7) or (8)	being	Correspon	nding	TDS
No.	credit	Other	Deduction	onbrought fo	orward (b/	year(TDS	deducted	during	claimed	this Year (only if corres	sponding	Income of	ffered	credit
	in the	Person	Account	f)		the FY 20	18-19)		income	is being offe	ered for tax t	his year)		T.	out of
	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), (7)
	of[TDS	credit	(TAN)	in which		in own	hands of	relition.	in own	36	son as per ru	le 37BA(2)	Amount	Income	or (8)
	credit	related	of the	deducted		hands	other pe		hands	(if applica	able)				being
	relating to self /	to other person)	Deducto	r	- 6	W.	16	37BA(2)	9	1/8	V .				carried forward
	other	person)			- //	(I	(if appli	cable)	<u></u>		ń				Torward
	person				Ň	Ŋ.			3	- //	7)				
	as per				1	M		स्व्यामध्य वस्य	t.	. In	<i>y</i>				
	rule					18.17	2579	मनो	400	033					
	37BA(2))]				181	BE		132	25			7		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)		<i>></i>	(10)	(11)	(12)
							Income	TDS	EPA	Income	TDS	PAN of			
					-					1		other			
												person			
1	Self		DELA0			1891548			18205				1087802	Income	70978
			8043A						70				81	from	
														Business	
														and Profession	
2	Self		DELC0			152676			137480				6121161	Income	15196
			9034E			20,0								from	
														Business	
														and	
														Profession	
3	Self		KNPS0			450301			210144				10499483	Income	240157
			1503F					Page 85						from	
. !	'	-	. '		-	-	-	1 age 05	•		•		•	•	

													Business	
													and	
													Profession	
4	Self		DELG1		8428			8428				407734	Income	0
			8202C										from	
													Business	
													and	
													Profession	
5	Self		DELK1		7184			7184				359098	Income	0
			5816D										from	
													Business	
													and	
													Profession	
6	Self		DELP1		22903	43		22903				229033	Income	0
			6664E		B	6		7	10				from	
					A .	61			111				Business	
				A	7	3	(Part)	7	1	<u>)</u>			and	
				¥			111	8.	1				Profession	
7	Self		DELP1	- ()	37011	14	1000	37011	- //	77		370107	Income	0
			8835F	1	U.	201	स्थितित समा	r L	s M	7			from	
				A.	16.17	20/19	मूलो	450	199	_	Λ		Business	
		- 4			16	32	-	132	25			7	and	
				40	200						<i>></i>		Profession	
8	Self		MRTM		12902	TA	y ni	12902	$K_{I,n}$			662625	Income	0
			01687A			100	1. 5.71	_	1				from	
									-				Business	
													and	
													Profession	
9	Self		MUMH		208952			208952				2089518	Income	0
			03189E										from	
													Business	
													and	
													Profession	
10	Self		MUMS		872			872				43613	Income	0
			73282G										from	
													Business	
													and	

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Acknowledgement Number: 178514751260919 Assessment Year: 2019-20

Total 2466446															
Not	Note:Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI														
	TDS2														
	15 B2 - Details of Tax Deducted at Source (TDS) on Income [As per Form 16B/16C furnished issued by Deductor(s)]														
Sl.	TDS	PAN of	PAN	Unclaime	d TDS	TDS of current financial			TDS cre	dit out of (6), (7) or (8)	being	Corresponding		TDS
No.	credit	Other	of the	brought fo	orward (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	Fin. Year	TDS b/f	Deducted	Deduct	ted in the	Claimed	Claimed	Claimed in the hands of		Gross	Head of	(6), (7)
	of[TDS			in which		in own han		of any	in own	other person as per rule 37BA(2			Amount	Income	or (8)
	credit			deducted		hands other p		erson as	hands	(if applicable)					being
	relating	Ş				per rule		e 37BA(2)							carried
	to self	'					(if applicable)								forward
	other								-						
	person			488					10 to	3					
	as per					R			3	A. A.					
	rule				1	W.			9	1/4	1				
	37BA(2		(2)	40	_ /	40			(0)	(0)	}		(10)	440	(40)
	(1)	(2) (3) (4) (5) (6) (7)		- 4	1	(8)	(9)	l ma	D.131 6	(10)	(11)	(12)			
					1	4	Income	TDS		Income	TDS	PAN of			
			- 1			18KI	23%	المساواة	- E 12	1/4		other			
Tot	Total														
	Note:Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI														
TCS															
15 C - Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]															
S1.N	Sl.No. Tax Deduction and Name of the Unclaimed TCS brought forward (b/f)												out of (5) Amount out of (ut of (5)
	Ta	x Collection	n 0	Collector]	Financial year in Amount			/f financial year(TCS		or (6) being claimed		or (6) being carried		
	Ac	count Num	ber of	,		which Collected				collected during the		this year (only		forward	
	the Collector									FY 2018-19)		if corresponding			
												income is being			
												offered for tax this			
												year)			
(1)	1) (2) (3)			((4) (5)				(6) (7)			(8)			
Tot	al														
Not	e:Please	enter total	of column	n (7) in 10c o	of Part B-T	TI									

I, UDAY MOHAN WIG, son/daughter of RAVINDER NATH WIG, 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 **AAAPW0354K** (if allotted) (Please see instruction).

This form has been digitally signed by <u>UDAY MOHAN WIG</u> having PAN <u>AAAPW0354K</u> from IP Address <u>103.35.54.131</u> on <u>26/09/2019</u>.

DSC details <u>2355338259594246753CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN</u>

