INDIAN INCOME TAX RETURN Assessment Year [For Companies other than companies claiming exemption ITR-6 under section 11] 2 0 2 2 2 3 (Please see rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Part A-GEN **GENERAL** PAN Name **URBANFEAT TECHNOLOGIES PRIVATE LIMITED** AACCU6688B Corporate Identity Number (CIN) issued by Is there any change in the company's name? If yes, please furnish the old name MCA U72900UP2020PTC134337 Date of Name of commencement ã Date of incorporation (DD/MM/YYYY) Flat/Door/Block No Premises/Building of business (DD PERSONAL INFORMATION RESIDENTIAL ADDRESS 545-KA/RV-1449 /Village /MM/YYYY) Ram Vihar 10-Sep-2020 Type of company (Tick any one) Area/Locality Road/Street/Post Office (i) Domestic Company Avas Vikas Colony S.O (Lucknow) Lucknow (ii) Foreign Company State Town/City/District 31-Uttar LUCKNOW public Pradesh If a public company write 6, and if Pin code/Zip company private company write 7 (as code defined in section 3 of The 226017 Country/Region Companies Act) 91-India private company Mobile No. 1 Mobile No. 2 Email Address-1 Office Phone Number with STD code urbanfeat.sachin@gmail.com 91 7530976172 91 Email Address-2 139(4)- After due date, 139(1)- On or Before due date, Filed u/s (Tick)[Please see instruction] 92CD-Modified return, (a) 139(5)- Revised Return, 119(2)(b)- after condonation of delay Or filed in response to notice u/s 139(9), 142(1), 148 If revised/ defective/Modified, then enter Receipt No (b) and Date of filing original return (DD/MM/YYYY) If filed, in response to notice u/s 139(9)/142(1)/148/or order u/s 119(2)(b), enter Unique Number /Document Identification (c) Number and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement (d) Residential Status (Tick) Resident Non-Resident Have you opted for taxation under section 115BA/115BAA/115BAB? (drop down to be provided in efiling utility) (applicable on Domestic Company) (e) If yes, please furnish the AY in which said option is exercised for the first time along with date of filing of relevant form (10-IB/ 10-IC/ 10-ID) & acknowledgment number Assesment Year Date of filing Acknowledgment number If no, whether you are choosing to opt for taxation under section 115BA/115BAB/115BAB this year? Yes No If yes, Please provide the date of filing of relevant form (10-IB/10-IC/10-ID) & acknowledgment number Acknowledgment number Date of filing Whether total turnover/ gross receipts in the previous year 2019-20 exceeds 400 crore rupees? (Yes/No) (applicable for Domestic Company) No (f) 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 (g) adopted any agreement under sec 90A(1)? (Tick) Yes No In the case of non-resident, is there a Permanent Establishment (PE) in India (Tick) (h) Yes No

		In the case of	of non-resident, is there a Significant Econ	omic Presence (SEP) in India (Tick) Yes No	
S	(i)	(a)	aggregate of payments arising from the Explanation 2A(a) to Section 9(1)(i)	transaction or transactions during the previous year as referred in	0
4		(b)	number of users in India as referred in E	explanation 2A(b) to Section 9(1)(i)	
FILINGSTATUS	(j)		sessee is required to seek registration und e provide details.	er any law for the time being in force relating to companies? (Tick)	Yes No
Ī		Act under wi	nich registration required	Registration Number	Date of registration
	(k)		financial statements of the company are cunting Standards) Rules, 2015 (Tick)	drawn up in compliance to the Indian Accounting Standards specified Yes No	in Annexure to the companies
	(I)	Whether ass	sessee has a unit located in an Internation	al Financial Services Centre and derives income solely in convertible	foreign exchange? (Tick)
	(m)	Whether the	assessee company is under liquidation (7	Tick) Yes No	
	(n)	Whether you	are an FII / FPI? Yes/No If yes, please p	rovide SEBI Regn. No.	No /
	(0)	Whether the	company is a producer company as defin	ed in Sec.581A of Companies Act, 1956? (Tick) Yes No	
	(p)		return is being filed by a representative a e furnish following information -	ssessee? (Tick) Yes No	
		(1)	Name of the representative assessee		
		(2)	Capacity of the Representative (drop do	wn to be provided)	
		(3)	Address of the representative assessee		
		(4)	Permanent Account Number (PAN)/Aad	haar No. of the representative assessee	
	(q)	Whether you	are recognized as start up by DPIIT (Tick	()	Yes No
		1	If yes, please provide start up recognition	n number allotted by the DPIIT	
		2	Whether certificate from inter-ministerial	board for certification is received?	Yes No
		3	If yes provide the certification number		
		4	Whether declaration in Form-2 in accordance filed before filing of the return?	lance with para 5 of DPIIT notification dated 19/02/2019 has been	Yes No
		5	If yes, provide date of filing Form-2		
	(a1)	Whether liab	le to maintain accounts as per section 44A	A? (Tick) Yes No	
	(a2)	Whether ass Yes No	ů ,	on 44AE / 44B / 44BB / 44BBA / 44BBB / 44D? (Tick)	
	(a2i)	(Tick)		oss receipts of business is between Rs. 1 crore Rupees and does not turnover exceeds 10 crores	exceed Rs. 10 Crore Rupees?
	(a2ii)		bution, loans etc. during the previous year	red including amount received for sales, turnover or gross receipts or , in cash & non-a/c payee cheque/DD, does not exceed five per cent	
	(a2iii)		f loan etc., in cash & non-a/c payee chequ	e including amount incurred for expenditure or on capital account suc e/DD, during the previous year does not exceed five per cent of the s	•
	(b)	Whether liab	le for audit under section 44AB? (Tick)	Yes No	
	(c)		whether the accounts have been audited l	by an accountant? (Tick) Yes No	
			(1) M	ention the date of furnishing of audit report (DD/MM/YYYY)	
-					

Z	(2) Name of the auditor signing the tax audit report														
AUDIT INFORMATION			(3)		Membership N	o. of the	auditor								
Σ			(4)		Name of the au	uditor (p	roprietorsh	nip/ firm	1)						
5			(5)		Proprietorship/	firm regi	istration nu	umber							
			(6)		Permanent Acc	count No	umber (PA	N/Aadl	haar No.) of	the au	ditor (proprie	etorship/ firm)			
			(7)		Date of audit re	eport		7	3//						
	(di)	Are you lia	able for Audit u/s 92	E? (Tick)	Yes No				B^{\prime}						
	(dii)	If (di) is Ye audited u/s	es, whether the acco	ounts have bee	n Yes No				W	Date	of furnishing	furnishing audit report?			
	(diii)		furnish other audit ree Instruction 5)	eport under the	e Income-tax Act, ment	ion whe	ther have y	you fur	nished such	report	. If yes, plea	ves, please provide the details as under:)			
		SI. No.		Section C	code	Description Whether have you furnished such report?			ou ed						
	(e)	Mention th	e Act, section and o	date of furnishin	ng the audit report unde	he audit report under any Act other than the Income-tax			Act						
		SI. No	Act and se	ction	Descrip	tion		un	ave you g der the se or than the Ac	electe e Incc	d Act	(DD-l	MM-YYYY)		
	(a)	Nature o	f company (select 1	if holding com	pany, select 2 if a subs	idiary co	ompany, se	elect 3	if both, sele	ect 4 if a	any other)	Any	/ Other		
	(b)	If subsid	ary company, ment	ion the details	of the Holding Compan	subsidiary company, select 3 if both, select 4 if any other) Any Other npany									
STATUS		SI. No.	PAN of Holdin Company	ng	Name of the Holding Company Address of Holdin Company				Percentage of share held						
Ò	(c)	If holding	company, mention	the details of t	ils of the subsidiary companies				. ,						
		SI. No.	PAN of subsic	liary						Percentage of sl pany held					
NO.	Details	s of Amalga	amating, Amalgama	ited, Demerged	d and Resulting Compa	and Resulting Company (as the case may be)					110.0				
SATI															
ORGANISATION	SI. N	0.	Business Type	•	Date of event		PAN	N	lame of th	ne Co	mpany		Address		
ö	is verif	llars of Ma	turn.	,	ry and Principal officer	(s) who		the offi							
PERSONS	SI. No.	Name	Designation	Residentia	al Address		PAN		Aadhaa No.			Identificatio ued by MCA			
ď	1	Sachin Gautam	DIR - Director		449 , Ram Vihar , 31-L -India , 226017	Jttar	BLWPG	8723N	38409702	29112	08206638				
	2	Rahul Gautam	DIR - Director	, Ram Vihar , 31-Uttar -India , 226017		CIUPG7	'160B	4125049	79161	08872296					
	Particul	ars of pers	ons who were bene	ficial owners of	shares holding not les	s than 1	0% of the	voting	power at ar	ny time	of the previo	ous year			
z	SI. No.	Name and Address					entage o minate)	f sha	res held ((if		PAN (if illotted)	Aadhaar No.		
INFORMATION	1	Sachin Gautam 545-KA/RV-1449 , Ram Vihar , 31-Uttar Pr 226017			radesh , 91-India ,	50 %			BLV		BLWPG8723N	3840970291			
INI	2	226017 Rahul Gautam				50 % CIUPG7160B 4125						41250497910			

$Acknowledgement\ Number: 778385051041122$

		545/RV 226017	1449 , Ram VII	nar , 31-Uttar Prade	sh , 91-India ,					
				articulars of natural f the previous year	persons who were	e the ult	imate beneficial owners, dir	ectly or indirectly, of share	es holding no	t less than 10% of
Z	SI.	No.	Name	Address	Percentage	of sha	ares held	PAN/Aadhaar No	. (if allotte	d)
100	In c	ase of Fore	gn company, p	lease furnish the de	etails of immediate	parent	company.			
INFORMATION	SI.		Address	Country/Regi	on PAN (if allotted		Taxpayer's registrationumber allotted in the		-	ification
Ž	In c	ase of foreig	gn company, pl	1)						
	SI.		Address	Country/Regi	on PAN (if allotted		Taxpayer's registrationumber allotted in the	•	•	ification
	Nati	ure of compa	any		O _k :	सत्यमे	व जयते	7	(Tick)	
VES	1	Whether a	public sector c	ompany as defined	in section 2(36A) o	of the In	come-tax Act		Yes	No
BUSINESS	2	Whether a	company owne	ed by the Reserve E	Bank of India				Yes	No
, N	3			nich not less than fo ve Bank of India or			are held (whether singly or t aat Bank	aken together) by the	Yes	No
AND IT	4	Whether a	banking compa	any as defined in cl	ause (c) of section	5 of the	Banking Regulation Act,19	949	Yes	No
	5	Whether a	scheduled Bar	ık being a bank incl	uded in the Second	d Sched	dule to the Reserve Bank of	India Act	Yes	No
	6		company regis f the Insurance	d under sub-section (1) of	Yes	No				
	7	Whether a	company being		Yes	No				
	8		ne company is u		Yes	No				

_		=	INCOME TAX RETURN	Assessment Year								
FORM	ITR-6		2 of the Income-tax Rules,1962)	2	0	2	2	-	2	3		
	ducts (Othe	ess or profession, if more to than those declaring income ease see instruction No.7(i)]	than one business or profession indicate me under section 44AE) Description	e the tl	nree i	main	activ	vities,	/			

					INDIAN INCOME TAX	RETURN				Asses	sment	Yea	r	
		TR	₹-6		Companies other than compar under section Please see Rule 12 of the Inco (Please refer instru	nies clain 11] me-tax F		2	0	2	2	-	2	3
rt A	\-BS	3		BALANCE :	SHEET AS ON 31 ST DAY OF MAR	CH. 2022	OR AS ON THE DATE	OF AM	AI GA	MATIO	ON			
	Equ	uity a	and Li	iabilities	W L	A.Y.Y.G.R	N/							
	1			lder's fund										
		Α	Sha	re capital	1									
			i	Authorised	सत्य	Ai	1,00	,000						
			ii	Issued,Subso	cribed and fully Paid up	Aii	1,00	,000						
			iii	Subscribed b	out not fully Paid	Aiii		0						
			iv	Total(Aii + Ai	ii)		TO CALL		Aiv				1,0	0,000
		В	Res	erves and Sur	plus		ARINI							
			i	Capital Rese	rve	Bi		0						
			ii	Capital Rede	mption Reserve	Bii		0						
			iii	Securities Pr	emium Reserve	Biii		0						
			iv	Debentures I	Redemption Reserve	Biv		0						
			٧	Revaluation	Reserve	Bv		0						
			vi	Share option	s outstanding amount	Bvi		0						
			vii	Other reserve	e(specify nature and amount)									
				SI.No	Other reserve nature		Amount							
					Total			0						
			viii	Surplus i.e. E	Balance in profit and loss account ce to be shown as -ve figure)	Bviii	-30	,000						
			ix	Total(Bi + Bii figure)	+ Biii + Biv + Bv + Bvi + Bvii + Bviii)	(Debit ba	lance to be shown as -v	e	Bix				-3	0,00
		С	Mor	ney received a	gainst share warrants				1C					
		D	Tota	al Shareholder	's fund(Aiv + Bix + 1C)				1D				7	0,00
	2	Sha	are ap	oplication mon	ey pending allotment									
		i	Pen	ding for less th	nan one year	i		0						
		ii	Pen	ding for more	than one year	ii		0						
		iii		al (i + ii)					2					
	3	No		rent liabilities										
		Α	Lon	g -term borrow										
			i	Bonds/deber										
					currency	ia		0						
				b Rupee		ib		0						
				c Total(ia	+ ib)				ic					(
			ii	Term loans										

			a	Fo	reign currency	iia	0		
			b	Ru	pee Loans				
				1	From Banks	b1	C)	
				2	From others	b2)	
				3	Total(b1 + b2)	b3	3)	
			С	Tot	tal Term loans (iia + b3)			iic	0
		iii	Defe	errec	d payment liabilities		N N	iii	0
		iv	Dep	osits	s from related parties (See instructions)			iv	0
		V	Othe	er de	eposits			V	0
		vi	Loa	n an	d advances from related parties (See instr	uctions		vi	0
		vii	Othe	er lo	ans and advances		TE:	vii	0
		viii	Long	g ter	m maturities of finance lease obligations	, CII	165	viii	0
		ix	Tota	l lor	ng term borrowings(ic + iic + iii + iv + v + vi	+ vii +	viii)	ЗА	0
	В	Defe	rred	tax I	iabilities(net)		DEDITIES	3B	0
	С	Othe	er lon	g-te	rm liabilities		HIII.		1
		i	Trac	le pa	ayables	i	C)	
		ii	Othe	ers		ii	C)	
		iii	Tota	l Lo	ng-term other liabilities(i + ii)			3C	0
	D	Long	g-tern	n pro	ovisions				
		i	Prov	isio	n for employee benefits	i	C)	
		ii	Othe	ers		ii	C)	
		iii	Tota	l(i +	ii)			3D	0
	Е	Tota	l Nor	-cur	rent liabilities(3A + 3B + 3C + 3D)			3E	0
4	Cur	rent l	iabilit	ies					
	Α	Sho	rt-terr	n bo	prrowings				
		i	Loa	ns re	epayable on demand				
			а	Fro	om banks	ia	C)	
			b	Fro	om Non-Banking Finance Companies	ib	C)	
			С	Fro	om other financial institutions	ic	C)	
			d	Fro	om others	id	C)	
			е	Tot	tal Loans repayable on demand(ia + ib + ic	+ id)		ie	0
		ii	Dep	osits	s from related parties (see instructions)			ii	0
		iii	Loa	ns a	nd advances from related parties (see inst	ruction	s)	iii	0
		iv	Othe	er lo	ans and advances			iv	0
		V	Othe	er de	eposits			V	0
		vi	Tota	l Sh	ort-term borrowings(ie + ii + iii + iv + v)			4A	0
	В	Trac	le pa	/abl	es				
		i	Outs	stan	ding for more than 1 year	İ	C		

_		iii	Total Tr	ade payables(i + ii)		4B	
	С	Othe	er current	liabilities			
		i	Current	maturities of long-term debt	i	0	
		ii	Current	maturities of finance lease obligation	ame ii	0	
		iii	Interest	accured but not due on borrowings	iii	0	
		iv	Interest	accured and due on borrowings	iv	0	
		٧	Income	received in advance	V	0	
		vi	Unpaid	dividends	vi	0	
		vii	Application securities accured	ion money received for allotment of es and due for refund and interest	vii च जयर	0	
		viii	Unpaid thereon	matured deposits and interest accured	Viii	0	
		ix		matured debentures and interest thereon	ix	0	
		х	Other pa	ayables	x 15,	000	
		xi	Total O	her current liabilities(i + ii + iii + iv + v + vi	+ vii + viii + ix + x)	4C	15,00
	D	Sho	rt-term pı	ovisions			
		i	Provisio	n for employee benefit	i	0	
		ii	Provisio	n for income tax	ii	0	
		iii	Provisio	n Dividend	iii	0	
		iv	Tax on	lividend	iv	0	
		٧	Others		V	0	
		vi	Total Sh	nort-term provisions(i + ii + iii + iv + v)		4D	
	Е	Tota	I Current	liabilities $(4A + 4B + 4C + 4D)$		4E	15,00
Tota	ıl Eq	uity a	and liabil	ties(1D + 2 + 3E + 4E)		I	85,00
П	ASS	SETS	ı				
	_,						
	1	Non-	-current a	nssets			
	1	Non-	-current a				
_	1		Fixed as				
	1		Fixed as	ssets	ia	0	
-	1		Fixed as	ngible assets	ia ib	0	
_	1		Fixed as	ngible assets Gross block			
	1		i Ta	ngible assets Gross block Depreciation	ib	0	
	1		i Ta a b c d	Gross block Depreciation Impairment losses	ib ic	0	
_	1		i Ta a b c d	gross block Depreciation Impairment losses Net block(ia - ib - ic)	ib ic	0	
_	1		i Ta a b c d ii int	gross block Depreciation Impairment losses Net block(ia - ib - ic) Impairment assets	ib ic id	0 0 0	
	1		Fixed as i Ta a b c d ii int	ngible assets Gross block Depreciation Impairment losses Net block(ia - ib - ic) angible assets Gross block	ib ic id	0 0 0	
	1		Fixed as i Ta a b c d ii int a b	ngible assets Gross block Depreciation Impairment losses Net block(ia - ib - ic) angible assets Gross block Amortization	ib ic id iia iib	0 0 0 0	
	1		Fixed as i Ta a b c d ii int a b c d	ngible assets Gross block Depreciation Impairment losses Net block(ia - ib - ic) angible assets Gross block Amortization Impairment losses	ib ic id iia iib iic	0 0 0 0 0	

		٧	Total Fixed assets(id + iid + iii + iv)			Av	0
	В	Non	-current investments				
		i	Investments in property	i	0		
		ii	Investments in Equity instrument	Willian Control	DV		
			a Listed equities	iia	3 0		
			b Unlisted equities	iib	0		
			c Total(iia + iib)	iic	0		
		iii	Investments in Preference shares	iic	0		
		iv	Investments in Government or trust securities	iv	0		
		٧	Investments in Debenture or bonds	V	0		
		vi	Investments in Mutual funds	लेvi द	0		
		vii	Investments in Partnership firms	vii	0		
		viii	Others Investments	viii	0		
		ix	Total Non-current investments(i + iic + iii + iv	+ v + v	i + vii + viii)	Bix	0
	С	Def	erred tax assets(Net)			С	0
	D	Lon	g-term loans and advance				
		i	Capital advances	i	0		
		ii	Security deposits	ii	0		
		iii	Loans and advances to related parties (see instructions)	iii	0		
		iv	Other Loans and advances	iv	0		
		٧	Total long-term loans and advances(i + ii + iii	i + iv)		Dv	0
		vi	Long-term loans and advances included in D	v which	is		
			a For the purpose of business or profession	via	0		
			b not for the purpose of business or profession	vib	0		
			given to shareholder, being the benefical owner of share, or to any concern or on behalf/benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic	0		
	Ε	Oth	er 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		
ASSETS		ii	Others	ii	0		
\SS		iii	Total(id + ii)			Eiii	0
•		iv	Non-current assets included in Eiii which is d beneficial owner of share, or from any conce				0

-	_	Tet	shareholder as per section 2(22)(e) of I.			IE	
,	F		I Non-current assets(Av + Bix + C + Dv +	EIII)		IF	
2		rent a					
	Α		ent investments		<u> </u>		
		i	Investments in Equity instruments		$-\lambda E$		
			a Listed equities	ia	0		
			b Unlisted equities	ib	0	-	
			c Total(ia + ib)	ic	0		
		ii	Investments in Prefernce shares		0		
		iii	Investments in Government or trust securities	सत्यमेव 🏢यते	0		
		iv	Investments in debentures or bonds	4 FOIN G	0		
		٧	Investments in Mutual funds	V	0		
		vi	Investments in partnership firms	vi	0		
		vii	Other investment	Vii D	0		
		viii	Total Current investments(ic + ii + iii + iv	+ v + vi + vii)		Aviii	
	В	Inve	ntories				
		i	Raw material	i	0	-	
		ii	Work-in-progress	ii	0		
		iii	Finished goods	iii	0		
		iv	Stock-in-trade(in respect of goods acqui for trading)	red iv	0		
		٧	Store and spares	V	0	-	
		vi	Loose tools	vi	0		
		vii	Others	vii	0		
		viii	Total Inventories(i + ii + iii + iv + v + vi +	vii)		Bviii	
	С	Trac	le receivables				
		i	Outstanding for more than 6 months	i	0	-	
		ii	Others	ii	0		
		iii	Total Trade receivables(i + ii + iii)			Ciii	
	D	Cas	n and cash equivalents				
		i	Balance with Banks	i	0		
		ii	Cheques, draft in hands	ii	0	-	
		iii	Cash in hand	iii	85,000	-	
		iv	Others	iv	0	_	
		V	Total cash and equivalents(i + ii +			Dv	85,0
+	E		rt-term loans and advances	,			
+	•	i	Loans and advances to related parties	i	0	-	
		ii	Others	ii	0		
			Total short-term loans and advances(i +		<u> </u>	Eiii	

Date of	of	filing	:	04-N	ov-2022
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	iv	Sh	ort-term loans and advances included in I	Eiii whic	h is		
		а	for the purpose of business or profession	iva	0		
		b	not for the purpose of business or profession	ivb	0		
		С	given to a shareholder, being the benefical owner of share, or to any concern or on behalf/benefit of such shareholder as per section 2(22)(e) of I.T. Act.	ivc	0		
F	Otl	her cu	urrent assets			F	0
G	То	tal C	current assets (Aviii + Bviii + Cviii +	Dv + E	iii + F)	2G	85,000
Total A	Assets	(1F +	+ 2G)	मव जय		П	85,000

Ackn	ow]	ledg	geme	ent N	Number:778385051041122	l	Date	of fil	ing :	04-	Nov-	202
					INDIAN INCOME TAX RETURN			Asses	sment	Yea	r	
FORM	l ⁻	TR	-6		[For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3
Part	A-B	S – I	Ind A	s	BALANCE SHEET AS ON 31 ST DAY OF MARCH, 2022 OR AS ON THE [applicable for a company whose financial statements are drawn up in con Standards specified in Annexure to the companies (Indian Accounting Standards)	nplian	ce to t	the Ind	ian Ad			ION
1	Equ	uity a	and L	iabiliti	es							
	1	Equ	uity									
		Α	Equ	uity sh	are capital							
			i	Auth	norised	Ai			0			
			ii	Issu	ed,Subscribed and fully Paid up	Aii			0			
S			iii	Subs	scribed but not fully paid	Aiii			0			
픧			iv	Tota	I(Aii + Aiii)				А	iv		C
ᇤ		В	Oth	er Eq	uity							
ĽΥ			i	Othe	er Reserves							
Š				а	Capital Redemption Reserve	ia			0			
××				b	Debentures Redemption Reserve	ib			0			
EQUITY AND LIABILITIES				С	Share Options Outstanding account	ic			0			
В				d	Others(specify nature and amount)	id			0			
				е	Total other reserves(ia + ib + ic + id)	ie			0			
			ii	Reta	ained earnings(Debit balance of statement of P&L to be shown as -ve figure)	ii			0			
			iii	Tota	l(Bie + ii)(Debit balance to be shown as -ve figure)				В	iii		(
		С	Tota	al Equ	uity(Aiv + Biii)				1	0		(
	2	Lia	bilitie	S								
		Α	Nor	n-curre	ent liabilities							
		I	Fina	ancial	Liabilities							
			Bor	rowing	gs							
			а	Bond	ds or debentures							
				1	Foreign currency	a1			0			
				2	Rupee	a2			0			
				3	Total(1 + 2)				а	3		(
			b	Tern	n loans							
				1	Foreign currency	b1			0			
				2	Rupee Loans							
					i From Banks	i			0			
					ii From others parties	ii			0			
					iii Total(i + ii)	b2			0			

		Total Term loans (b1 + b2)	b3	0
	С	eferred payment liabilities	С	0
	d [eposits	d	C
	e L	oans from related parties (see instructions)	е	C
	f L	oan term maturities of finance lease obligation	f	C
	g L	iability component of compound financial instruments	g	C
-	h C	ther loans	h	C
	i T	otal borrowings(a3 + b3 + c + d + e + f + g + h)	i	C
	j T	rade Payables	j	C
	k C	ther financial liabilities(Other than those specified in II under provisions)	k	C
II	Provis	ions Sty Hall 2003.		
	a F	rovision for employee benefits a	0	
	b C	thers(specify nature) b	0	
-	сТ	otal Provision	IIC	C
III		ed tax liabilities (net)	III	
IV		non-current liabilities	***	
1 0		dvances a	0	
-		thers(specify nature) b	0	
-	5 0	thers(specify flattine)		
	сТ	otal Other non-current liabilities	IVC	С
Tota	l Non-	current liabilities(li + lj + lk + IIC + III + IVc)	2A	O
В	Curre	nt liabilities		
I	Finan	cial Liabilities		
	i B	orrowings		
		Loans repayable on demand		
		1 From banks 1	0	
		2 From other parties 2	0	
		3 Total Loans repayable on demand(1 + 2) 3	0	
		b Loans from related parties b	0	
		Deposits c	0	
		d Other loans(specify nature) d	0	
	Т	otal Borrowings(a3 + b + c + d)	li	C
-		rade payables	lii	(
-		other financial liabilities	•••	
		Current maturities of long-term debt	0	
		Current maturities of finance lease obligation b	0	
		c Interest accured c	0	
		d Unpaid dividends d	0	
		u U	~	
		Application money received for allotment of securities to the extent	0	

		f	Unpaid matured deposits and interest accured thereon	f C		
		g	Unpaid matured debentures and interest accured thereon	g C		
		h	Others (specify nature)	h C		
		i	Total Other financial liabilities(a + b + c + d + e + f + g + h)		liii	
	iv	Tota	al Financial liabilities (li + lii + liii)		liv	
I	I Oth		urrent liabilities			
	а	Rev	renue received in advance	a 0		
	b	Oth	er advances (specify nature)	b C		
	С	Oth	ers (specify nature) सत्यमेव जयत	С		
	d	Tota	al Other current liabilities(a + b + c)		Ild	
II	I Pro	visior	ns			
	а	Prov	vision for employee benefits	a C		
	b	Oth	ers(specify nature)	b C		
	С	Tota	al provisions (a + b)		IIIc	
1/	/ Cu	rrent ⁻	Tax Liabilities (Net)		IV	
Т	otal Cu	ırrent	liabilities (liv + IId + IIIc + IV)		2B	
Total	Equity	and li	iabilities(1C + 2A + 2B)		I	
II A	ssets					
1	No	n-curr	rent assets			
	Α	Pro	perty, Plant and Equipment			
		а	Gross block	a C		
		b	Depreciation	b C		
		С	Impairment losses	c C		
		d	Net block(a - b - c)	'	Ad	
	В	Сар	ital work-in progress		В	
	С	Inve	estment Property			
		а	Gross block	a 0		
		b	Depreciation	b C		
		С	Impairment losses	с С		
		d	Net block(a - b - c)		Cd	
	D	Goo	odwill			
		а	Gross block	a 0		
		b	Impairment losses	b C		
		С	Net block(a-b)		Dc	
	Е	Oth	er intangible Assets			
		а	Gross block	a C		
		b	Amortisation	b 0	1	
		D		-		

	d	Net block(a - b - c)			Ed	
F	Inta	ngible assets under development			F	
G	Biol	ogical assets other than bearer plants				
	а	Gross block	а	0	_	
	b	Impairment losses	b	0		
	С	Net block(a-b)			Gc	
Н	Fina	ncial Assets			_	
	I	Investments				
	i	Investments in Equity instruments			_	
		a Listed equities Health with the second sec	ia	0		
		b Unlisted equities	ib	0		
		c Total (ia + ib)			ic	
	ii	Investments in Preference shares	ii	0		
	iii	Investments in Government or trust securities	iii	0		
	iv	Investments in Debentures or bonds	iv	0		
	٧	Investments in Mutual funds	V	0		
	vi	Investments in partnership firms	vi	0		
	vii	Others Investment(specify nature)	vii	0		
	viii	Total non-current investments(ic + ii + iii + iv + v + vi + vii)			Н	
	Ш	Trade receivables				
		a Secured, considered good	а	0		
		b Unsecured, considered good	b	0		
		c Doubtful	С	0		
		d Total Trade receivables			HII	
	Ш	Loans				
		i Security deposits	i	0		
		ii Loans to related parties (see instructions)	ii	0		
		iii Other loans (specify nature)	iii	0	_	
		iv Total Loans(i + ii + iii)			HIII	
		v Loans included in HIII above which is:				
		a for the purpose of business or profession	а	0		
		b not for the purpose of business or profession	b	0		
		given to shareholder, being the benefical owner of share, or to any concern or on behalf/benefits of such shareholder as per the section 2(22)(e) of I.T. Act	С	0		
	IV	Other Financial Assets				
		i Bank deposits with more than 12 month maturity	i	0		
		ii Others	ii	0		
				The second secon		

'		erred Tax Assets (Net) er Non-current Assets			'	
J				0		
	i	Capital Advances	i	0		
	ii 	Advances other than capital advances	ii 	0		
	iii	Others(specify nature)	iii	0		
	iv	Total non-current assets(i + ii + iii)			J	
	V	Non-current assets included in J above which is due from shareholder, being the benefical owner of share, or from the concern or on behalf/benefits of such shareholder as per the section 2(22)(e) of I.T. Act.	V	0		
Tota J)	al Noi	n-current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HIII + HIII + HIV + I +			1	
Cur	rent a	assets And and areas				
Α	Inve	entories				
	i	Raw Materials	i	0		
	ii	Work-in progress	ii	0		
	iii	Finished goods	iii	0		
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0		
	V	Stores and spares	V	0		
	vi	Loose tools	vi	0		
	vii	Others	vii	0		
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)		1	2A	
В	Fina	ancial Assets				
I	Inve	estments				
	i	Investment in Equity instruments				
		a Listed equities	ia	0		
		b Unlisted equities	ib	0		
		c Total (ia + ib)	ic	0		
	ii	Investment in Prefernce share	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 partneship firm	vi	0		
	vii	Others investment	vii	0		
	viii	Total Current Investments(ic + ii + iii + iv + v + vi + vii)			I	
II	Trac	de receivables				
	i	Secured, considered goods	i	0		
	ii	Unsecured, considered goods	ii	0		
	iii	Doubtful	iii	0		
	iv	Total Trade receivables(i + ii + iii)			II	
Ш	Cas	h and cash equivalents				

Date	of	filing	:	04-Nov-2022

	i	Balances with Banks(of the nature of cash and cash equivalents)	i	0		
	ii	Cheques, drafts in hand	ii	0		
	iii	Cash on hand	iii	0		
	iv	Others(specify nature)	iv	0		
	V	Total cash and cash equivalents(i + ii + iii + iv)			III	
IN	/ Bai	nk Balances other than III above			IV	
V	' Loa	ans				
	i	Security Deposits	i	0		
	ii	Loans to related parties	ii	0		
	iii	Others(specify nature)	iii	0		
	iv	Total Loans(i + ii + iii)			V	
	٧	Loans and advances included in V above which is-				
		a for the purpose of business or profession	а	0		
		b not for the purpose of business or profession	b	0		
		given to shareholder, being the benefical owner of share, or to any concern or on behalf/benefits of such shareholder as per the section 2 (22)(e) of I.T. Act	С	0		
V	I Oth	ner Financial Assets			VI	
To	otal Fi	nancial Assets(i + ii + iii + iv + v + vi)			2B	
C	Cu	rrent Tax Assets(Net)			2C	
	Oth	ner current assets				
	i	Adventures other than capital adventures	i	0		
	ii	Others (specify nature)	ii	0		
	iii	Total			2D	
T	otal Cu	urrent assets (2A + 2B + 2C + 2D)			2	
Total A	Assets	(1 + 2)			II	

		O						•		•		2022	
			INDIAN INCOME TAX RETURN	_			Asses	sment	t Year				
FORM	ΙΤ	R-6	[For Companies other than companies clain under section 11] (Please see Rule 12 of the Income-tax For (Please refer instructions)		-	2	0	2	2	-	2	3	
Part Man Acco	ufactu	uring	Manufacturing Account for the financial year 2021- accounts are maintained, otherwise fill items 61 to			a cas	e wh	ere re	gular	boo	ks of		
1	Deb	its to N	Manufacturing Account	P									
	Α	Oper	ning Inventory सत्यमेव जया										
		i	Opening stock of raw-material	03. i				()				
		ii	Opening stock of Work in progress	ii				(כ				
		iii	Total (i + ii)		LECKI				Ai	ii		0	
	В	Purc	hases (net of refunds and duty or tax, if any)	DAR	Miller				В	1		0	
	С	Direc	et wages						С	;		0	
	D	Direc	ct expenses (Di + Dii + Diii)						D)		0	
		i	Carriage inward	i				()				
		ii	Power and fuel	ii				()				
		iii	Other direct expenses	iii				()				
	Е	Facto	ory Overheads										
		i	Indirect wages	i				()				
		ii	Factory rent and rates	ii				()				
		iii	Factory Insurance	iii				()				
		iv	Factory fuel and power	iv				()				
		٧	Factory general expenses	V				()				
		vi	Depreciation of factory machinery	vi				()				
		vii	Total (i+ii+iii+iv+v+vi)						Εv	'ii		0	
	F	Total	of Debits to Manufacturing Account (Aiii+B+C+D+E	Evii)					16	=		0	
2	Clos	ing St	ock										
	i	Raw	material	2i				()				
	ii	Work	k-in-progress	2ii				()				
	Tota	I (2i +	2ii)						2			0	
3	Cost	of Go	oods Produced – transferred to Trading Account (1F	- 2)					3			0	

Date of filing: 04-Nov-2022 INDIAN INCOME TAX RETURN Assessment Year FORM [For Companies other than companies claiming exemption ITR-6 under section 11] 2 0 2 2 2 3 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Part A-Trading Trading Account for the financial year 2021-22 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62as applicable) Account Revenue from operations CREDITS TO TRADING ACCOUNT Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods 0 ii 0 ii Sale of services Other operating revenues (specify nature and amount) SI.No. Nature of Revenue Amount 0 Total (i + ii + iiic) 0 iv Aiv В Gross receipts from Profession В 0 С Duties, taxes and cess received or receivable in respect of goods and services sold or supplied i 0 Union Excise duties 0 ii Service tax iii VAT/Sales tax iii 0 iv Central Goods & Service Tax (CGST) iν 0 State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) 0 vi vi Union Territory Goods & Services Tax (UTGST) 0 vii vii viii Any other duty, tax and cess viii 0 Total (i + ii + iii + iv +v+ vi+vii+viii) 0 Cix ix Total Revenue from operations (Aiv + B +Cix) 4D 0 5 Closing Stock of Finished Stocks 5 6 Total of credits to Trading Account (4D + 5) 0 7 Opening Stock of Finished Goods 7 DEBITS TO TRADING ACCOUNT 8 0 Purchases (net of refunds and duty or tax, if any) 8 9 Direct Expenses (9i + 9ii + 9iii) Carriage inward 9i 0 ii Power and fuel 0 9ii iii Other direct expenses 9iii 0 Nature of Expense Amount 10 Duties and taxes, paid or payable, in respect of goods and services purchased 0 i Custom duty 10i ii Counter veiling duty 10ii iii n Special additional duty 10iii Union excise duty 0 iv 10iv ٧ Service tax 10v 0 VAT/ Sales tax vi 10vi 0 vii Central Goods & Service Tax (CGST) 10vii 0 viii State Goods & Services Tax (SGST) 10viii 0 Integrated Goods & Services Tax (IGST) 10ix

${\bf Acknowledgement\ Number:} 778385051041122$

	Х	Union Territory Goods & Services Tax (UTGST)	0
	xi	Any other tax, paid or payable 10xi	0
	xii	Total (10i + 10ii + 10ii + 10iv + 10v + 10vi + 10vii + 10vii + 10ix + 10x + 10xi)	1
11	Cost	of goods produced – Transferred from Manufacturing Account	
12	Gros	ss Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)	
12a	Turn	over from Intraday Trading	
12b	Inco	me from Intraday Trading	



Insurance

INDIAN INCOME TAX RETURN Assessment Year FORM [For Companies other than companies claiming exemption ITR-6 under section 11] 2 0 2 2 2 3 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Part Profit and Loss Account for the financial year 2021-22. (fill items 13 to 60 in a case where regular books of Aaccounts are maintained, otherwise fill items 61 to 62 as applicable) P&L 13 0 13 Gross profit transferred from Trading Account 14 Other income CREDITS TO PROFIT AND LOSS ACCOUNT i Rent 0 ii Commission ii 0 iii Dividend income iii 0 iv Interest income iv 0 Profit on sale of fixed assets 0 Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT) vi vi 0 vii Profit on sale of other investment vii 0 viii Gain (loss) on account of foreign exchange fluctuation u/s 43AA viii 0 ix Profit on conversion of inventory into capital asset u/s 28(via) (FMV of inventory as on the date of conversion) ix 0 0 Agricultural income χi Any other income (specify nature and amount) **Nature of Income** SI.No **Amount** Total 0 Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)14xii 0 15 Total of credits to profit and loss account (13+14xii) 15 0 16 16 0 Freight outward 17 Consumption of stores and spare parts 17 0 0 18 Power and fuel 18 DEBITS TO PROFIT AND LOSS ACCOUNT 19 Rents 19 0 20 Repairs to building 20 0 21 Repairs to machinery 21 0 22 Compensation to employees i Salaries and wages 22i 0 22ii 0 iii Reimbursement of medical expenses 22iii 0 iv Leave encashment 22iv 0 ٧ Leave travel benefits 22v 0 n vi Contribution to approved superannuation fund 22vi vii Contribution to recognised provident fund 22vii 0 viii Contribution to recognised gratuity fund 22viii 0 22ix 0 ix Contribution to any other fund х Any other benefit to employees in respect of which an expenditure has been incurred 22x 0 0 χi Total compensation to employees (total of 22i to 22x) 22xi Whether any compensation, included in 22xi, paid to non-residents xiia xiia xiib 0 If Yes, amount paid to non-residents 23

				ROC Filing									6,000		
				Total									6,000		
47	Bad de	bts (specify	PAN/ Aadr	naar No. of the person	, if available, for whor	n Bad Debt for amo	unt of Rs. 1 lakh o	or more is cla	imed and amou	nt)					
	SI. N	lo.	PAN	of the persor	l	Aadhaar Nu	imber of the	e perso	า			An	nount		
	i	(Rows can	be added as	s required) Total [47i()+47i(2)+47i(3)]							47i	0		
	ii	Others (mo	re than Rs.	1 lakh) where PAN/ A	adhaar No. is not ava	ilable (provide name	and complete ad	idress)				47ii	0		
SI. No		E	lat / loor/ llock	Name of Premises/ Building/ Village	Road/ Street/ Post Office	Area/ Locality	Town/ City/ District	State	Country /Region	PIN Code	ZIP Code	Am	nount		
	iii	Others (am	ounts less t	han Rs. 1 lakh)	////	सत्यमेव	जयते	40				47iii	0		
	iv	Total Bad [ebt (47i + 4	7ii + 47iii)	AU.	कीय मन	न स्पर्डः	1)5						47iv	
48	Provisi	on for bad a	and doubtful	debts										48	
49	Other p	rovisions												49	
50	Profit b	efore intere	st, deprecia	tion and taxes [15 - (16 to 21 + 22xi + 23v	+ 24 to 29 + 30iii + 3	31iii + 32iii + 33 to	43 + 44x +	45 + 46iii+ 47iv -	+ 48 + 49)]				50	
51	Interes	İ				Thun									
			e India, or p	aid in India to a non-r	esident other than a c	ompany or a foreign	company	111-11				i	0		
		To others										ii	0		_
		Total (i + ii)												51iii	_
52			amortization											52	_
53			xes (50 – 5	1iii – 52)										53	-
54		on for curre												54	-
55		on for Defe												55 57	-
56		fter tax (53												57	-
57 58				previous year ation (56 + 57)										58	+
59	Approp		ог арргорпа	311011 (30 + 31)										30	_
00			reserves an	nd surplus								59i	0		
				erim dividend								59ii	0		
		-		n dividend for earlier	rears							59iii	0		
				Corporate Social Resp		ities (in case of com	panies covered u	nder section	135 of Compan	ies Act, 201	3)	59iv	0		
			ppropriation			<u> </u>			•	•		59v	0		
	vi	Total (59i +	59ii + 59iii ·	+ 59iv+59v)										59vi	Ī
60	Balanc	e carried to	balance sh	eet (58 - 59vi)										60	1
61	COMP	JTATION (F PRESUM	IPTIVE INCOME FRO	M GOODS CARRIAG	GES UNDER SECT	ON 44AE								
SR.I	NO.			N	ame of Business			Busine	ss code			D	escription	l	
	Registr No. of g	joods	Whether owned /leased /hired	Tonnage capacity of goods carriage (in MT)	Number of mont goods carriage wa /hired by a	s owned/leased	Presumptive inc case tonnage e			s.7500 per ı	nonth) or th	ne amou			
(i)	(1)	(2)	(3)	(4)					(5)					
Add	row optic	ns as nece	ssary (Plea	se Note : At any time	during the year the n	umber of vehicles sh	nould not exceed	10 vehicles)							_
(ii)	Total n	resumptive	income from	n goods carriage u/s 4	4AE [total of column	(5) of table 61(i)1								61	1
		•				.,	-471- 200	d = 4 =	district of		the second			(ii)	1
	ounts and	have a tax	audit under	prescribed under S.4 section 44AB									-	ain bool	K
62	In case informa		Company v	hose total income co	mprises solely of profi	ts and gains from bi	usiness referred to	o in sections	44B, 44BB, 44B	BA or 44BB	B, furnish th	e followi	ing		
	а	Gross roco	pts / Turnov	·or										62a	1

No Account Case	b No	et profit		62
_			सत्यमेव जयते	

Acknowledgement Number:778385051041122

		INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)					A	ssessm	ent Yea	r	
	IT	R-6	under sec (Please see Rule 12 of the	ction 1 Incon	1] ne-tax Rules,1962)	2	0	2 2	2 -	2	3
ทเ	A- ufactu unt Ir	nd-	Manufacturing Account for the financ statements are drawn up in complian companies (Indian Accounting Stand	ce to t	he Indian Accounting Stand					e to th	е
			Manufacturing account	— सत्य	मेव जयते						
	Α	Ope	ning Inventory	95)9	मलो दण्डः						
		I	Opening stock of raw-material			0					
		ii 	Opening stock of Work in progress	ii		0	Δ :::				
	_	iii	Total (i + ii)	:e \	DEDICATION		Aiii				
	В		chases (net of refunds and duty or tax,	ir any)	1141111		В				
	C D		ct wages				D				
		:	Carriage inward	i		0	<i>D</i>				
		ii	Carriage inward Power and fuel	ii		0					
		iii	Other direct expenses	iii		0					
	E		ory Overheads								
	_	i	Indirect wages			0					
		ii	Factory rent and rates			0					
		iii	Factory Insurance			0					
		iv	Factory fuel and power			0					
		V	Factory general expenses			0					
		vi	Depreciation of factory machinery			0					
		vii	Total (i+ii+iii+iv+v+vi)			ı	Evii				
	F	Tota	of Debits to Manufacturing Account (Aiii+B-	+C+D+Evii)		1F				
	Clo	sing S	Stock								
	i	Raw	material	2i		0					
	ii	Wor	k-in-progress	2ii		0					
	Tot	al (2i ·	+2ii)				2				
	Cos	st of G	Goods Produced – transferred to Tradir	ng Acc	ount (1F - 2)		3				

5	iii	Note: Row Direct Exp	can be added as per the nature of enses	9iii	0		
5	SI.I	No.	Other direct expenses		Amount		
10	Dut	ties and taxe	es, paid or payable, in respect of goo	ds and serv	vices purchased		
	i	Custom du	uty	10i	0		
\$	ii	Counter ve	eiling duty	10ii	0		
5	iii	Special ac	Iditional duty	10iii	0		
2	iv	Union exc	ise duty	10iv	0		
5	V	Service ta	x	10v	0		
2	vi	VAT/ Sale	s tax	10vi	0		
	vii	Central Go	oods & Service Tax (CGST)	10vii	0		
	viii	State Goo	ds & Services Tax (SGST)	10viii	0		
	ix	Integrated	Goods & Services Tax (IGST)	10ix	- 0		
	x	Union Ter (UTGST)	ritory Goods & Services Tax	10x	0		
	xi	Any other	tax, paid or payable	10xi	0		
	xii	Total (10i	+ 10ii + 10iii + 10iv + 10v + 10vi + 10)vii + 10viii	+ 10ix + 10x + 10xi)	10xii	0
11	Cos	st of goods p	produced – Transferred from Manufa	cturing Acc	count	11	0
12		oss Profit fro (ii-11)	m Business/Profession - transferred	to Profit an	d Loss account (6-7-8-9-	12	0
12a	Tur	nover from	Intraday Trading			12a	0
12b	Inc	ome from In	traday Trading			12b	0

CWHOA	v ICU	gemei	ut 17UIII	ber:778385051041122		יט	ate of	ıııng	. U4	-IAOA	-202
				INDIAN INCOME TAX RETURN			Ass	essmei	nt Yea	ar	
N N N N N N N N N N N N N N N N N N N	[For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)				2		0 2	2	-	2	3
art A-I	P& L	. Ind-	up in co	nd Loss Account for the financial year 2021-22 [applicable for a compliance to the Indian Accounting Standards specified in Annexure rds) Rules, 2015]							ıwn
	13	Gross	profit tra	nsferred from Trading Account	/		13				
	14	Other	income	. सत्यमेव जयते							
		i	Rent	97h TH =US: - 17	i	0					
		ii	Commis	ssion	ii	0					
		iii	Dividen	d income	iii	0					
		iv	Interest	income	iv	0					
		٧	Profit or	n sale of fixed assets	V	0					
		vi		n sale of investment being securities chargeable to Securities ction Tax (STT)	vi	0					
		vii	Profit or	sale of other investment	vii	0					
		viii	Gain (lo	ss) on account of foreign exchange fluctuation u/s 43AA	viii	0					
		ix		n conversion of inventory into capital asset u/s 28(via) (Fair Market f inventory as on the date of conversion)	ix	0					
		х	Agricult	ural income	Х	0					
		xi	Any oth	er income (specify nature and amount)							
			SI. No.	Nature of Income	Amo	unt					
				Total (xia + xib)		0					
		xii	Total of	other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)			14xii				
	15	Total	of credits	to profit and loss account (13+14xii)			15				
	16	Freigh	nt outward	i .			16				
	17	Consi	umption o	f stores and spare parts			17				
	18	Powe	er and fuel								
	19	Rents	s								
	20	Repai	airs to building								
	21	Repai	Repairs to machinery								
	22	Comp	ensation	to employees							
		i	Salaries	and wages	22i	0					
		ii	Bonus		22ii	0					
		iii	Reimbu	rsement of medical expenses	22iii	0					
		iv	Leave e	ncashment	22iv	0					
		V	Leave to	ravel benefits	22v	0					
		vi		ravel benefits ution to approved superannuation fund		22v 22vi					

	vii	Contribution to recognised provident fund	22v	i 0		
	viii	Contribution to recognised gratuity fund	22v	ii 0		
	ix	Contribution to any other fund	22i:	(0		
	х	Any other benefit to employees in respect of which an expenditure has been incurred	0			
	xi	Total compensation to employees (total of 22i to 22x)		'	22xi	0
	xiia	Whether any compensation, included in 22xi, paid to non-residents	xiia			
	xiib	If Yes, amount paid to non-residents	xiib	0		
23	Insura	ance	Y)			
	i	Medical Insurance	23	0		
	ii	Life Insurance	23i	0		
	iii	Keyman's Insurance	23i	i 0		
	iv	Other Insurance including factory, office, car, goods, etc.	23i	, O		
	V	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v	0
24	Work	men and staff welfare expenses			24	0
25	Enter	tainment			25	0
26	Hosp	itality			26	0
27	Confe	erence			27	0
28	Sales	promotion including publicity (other than advertisement)			28	0
29	Adve	rtisement			29	0
30	Comr	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	Rolya	ality				
	i	Paid outside India, or paid in India to a non-resident other than a compa or a foreign company	ny i	0		
	ii	To others	ii	0		
	iii	Total (i + ii)			31iii	0
32	Profe	ssional / Consultancy fees / Fee for technical services				
	i	Paid outside India, or paid in India to a non-resident other than a compa or a foreign company	ny i	0		
	ii	To others	ii	0		
	iii	Total (i + ii)			32iii	0
33	Hotel	, boarding and Lodging			33	0
34	Trave	ling expenses other than on foreign traveling			34	0
35	Forei	gn travelling expenses			35	0
36	Conv	eyance expenses			36	0
37	Telep	hone expenses			37	0
38	Gues	t House expenses			38	0

39	Club	expe	nses											39		0
40	Fest	ival ce	elebration	expenses										40		0
41	Scho	olarsh	ip											41		0
42	Gift				.12	7	Filling)		1					42		0
43	Don	ation			1									43		0
44	Rate	es and	taxes, pa	nid or payable to	o Governme	nt or an	y local be	ody (ex	cluding	taxes	on inc	com	e)			
	i	Un	ion excise	duty							44	i	0			
	ii	Se	rvice tax								44i	i	0			
	iii	VA	T/ Sales t	ax							44i	i	0			
	iv	Се	ss			सत्य	ामेव जय				44i	v	0			
	٧	Се	ntral Goo	ds & Service Ta	ax (CGST)					7	44\	/	0			
	vi	Sta	ite Goods	& Services Tax	x (SGST)		Yell				44v	/i	0			
	vii	Inte	egrated G	oods & Service	s Tax (IGS)	Γ)					44v	'ii	0			
	viii	Un	ion Territo	ory Goods & Se	rvices Tax (UTGST					44v	iii	0			
	ix	An	y other ra	te, tax, duty or	cess incl ST	T and C	CTT	HA			44i:	x	0			
	х		Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v + 44vi + 44vii + 44viii + 44ix)								44x		0			
45	Aud	it fee	ee											45		0
46	Othe	Other expenses (specify nature and amount)										46	0			
	SI. No.	Nat	ure of Ot	her expenses							Α	mo	unt			
		Total 0														
47	Bad debts (specify PAN/ Aadhaar No. of the person, if available, for whom Bad De of Rs. 1 lakh or more is claimed and amount)									d Deb	ot for a	тоц	ınt			
	SI. No.	PAN	N of the p	erson	Aadhaar N	lumber	of the po	erson			Amount					
	i	(Ro	ows can b	e added as req	uired) Total	[47i(1)+	+47i(2)+4	7i(3)]		·	47	i	0			
	ii			e than Rs. 1 lak		AN/ Aad	lhaar No.	is not	availabl	е	47i	i	0			
	SI. No.	Name	Flat / Door /Block No	Name of Premises/ Building/ Village	Road/ Street/ Post Office	Area/ Locality	Town/ City/ District	State	Country /Region	PIN Code	ZIP Code	Am	ount			
	iii	Oth	ners (amo	unts less than I	Rs. 1 lakh)						47ii	ii	0			
	iv	To	tal Bad De	ebt (47i + 47ii +	47iii)									47iv		0
48	Prov	ision i	or bad ar	nd doubtful debt	:S									48		0
49	Othe	er prov	visions											49		0
50				t, depreciation a 3 + 44x + 45 +				22xi + 2	23v + 24	to 29	+ 30iii	i +		50		0
51	Inter	rest														
	i		Paid outside India, or paid in India to a non-resident other than a company									0				
		0, ,	a loreign (Company												
	ii		others	Соттратту							ii		0			

	52	Depre	eciatio	n and amortisation				52		0
	53	Net p	rofit be	efore taxes (50 – 51iii – 52)	53		0			
	54	Provis	sion fo	or current tax				54		0
	55	Provis	sion fo	or Deferred Tax	55		0			
	56	Profit	after t	ax (53 - 54 - 55)	56		0			
	57	Balan	ce bro	57		0				
	58	Amou	ınt ava	ailable for appropriation (56 + 57)	58		0			
	59	Appro	priatio							
		i	Tran	sfer to reserves and surplus	59i		0			
		ii	Prop	posed dividend/ Interim dividend सत्यमेव जयते						
		iii	Tax	on dividend/ Tax on dividend for earlier years						
NS		iv	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013) 59iv 0							
5		V	Any	other appropriation	59v		0			
RA		vi	Tota	ıl (59i + 59ii + 59iii + 59iv+59v)	59vi		0			
OP	60	Balan	Balance carried to balance sheet (58 - 59vi)							0
PPR	61	A Items that will not be reclassified to P&L								
D A			i	Changes in revaluation surplus	i		0			
AN			ii	Re-measurements of the defined benefit plans	ii		0			
ΑX			iii	Equity instruments through OCI	iii		0			
FOR			iv	Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL	iv		0			
NOIS			V	Share of Other comprehensive income in associates and joint ventures , to the extent not to be classified to P&L	V		0			
Š			vi	Others (Specify nature)	vi		0			
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS			SI. No.	Nature		Amo	ount			
<u>0</u>			vii	Income tax relating to items that will not be reclassified to P&L	vii		0			
NIS.			viii	Total				61A		0
8		В	Item	s that will be reclassified to P&L						
			i	Exchange differences in translating the financial statements of a foreign operation		i	0			
			ii	Debt instruments through OCI		ii	0			
			iii	The effective portion of gains and loss on hedging instruments in cash flow hedge	а	iii	0			
		iv Share of OCI in associates and joint ventures to the extent to be classified into P&L iv 0								
			V	Others (Specify nature)		V	0			
			SI. No.	Nature		Amo	ount			
			vi	Income tax relating to items that will be reclassified to P&L		vi	0			
			vii	Total				61B		0

${\bf Acknowledgement\ Number:} 778385051041122$

62	Total Comprehensive Income (56 + 61A + 61B)	62	0	



ITR6 INDIAN INCOME TAX RETURN
[For Companies other than companies claiming exemption under section 11]
(Please see Rule 12 of the Income-tax Rules, 1962)
(Please refer instructions)

Assessment Year

2 0 2 7 - 2 3

A - C)I	Other Information (mandatory if liable for audit und	der sect	ion 44AB, fo	r other	fill, if applicable)
1	Meth	od of accounting employed in the previous year (7	Tick)	mercantil	e ca	sh
2	Is the	ere any change in method of accounting (Tick)	Yes	No		
3a	per li	ase in the profit or decrease in loss because of de ncome Computation Disclosure Standards notified column 11a(iii) of Schedule ICDS]			3a	
3b	per li	ease in the profit or increase in loss because of de ncome Computation Disclosure Standards notified column 11b(iii) of Schedule ICDS]			3b	
4	Meth	od of valuation of closing stock employed in the pr	evious y	ear (option	al in cas	se of professionals)
	а	Raw Material (if at cost or market rates whicheve cost write 2, if at market rate write 3)	r is less	write 1, if at		
	b	Finished goods (if at cost or market rates whiche cost write 2, if at market rate write 3)	ver is le	ss write 1, if	at	
	С	Is there any change in stock valuation method (7	īck)	Yes N	0	
	d	Increase in the profit or decrease in loss because any, from the method of valuation specified unde			4d	
	е	Decrease in the profit or increase in loss because any, from the method of valuation specified under			4e	
5	Amo	unts not credited to the profit and loss account, be	ing -			
	а	the items falling within the scope of section 28	5a	0		
	b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or 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	5b	0		
	С	escalation claims accepted during the previous year	5c	0		
	d	any other item of income	5d	0		
	е	capital receipt, if any	5e	0		
	f	Total of amounts not credited to profit and loss at (5a+5b+5c+5d+5e)	ccount		5f	
6		unts debited to the profit and loss account, to the er section 36 due to non-fulfilment of conditions spe				

а	damage or destruction of stocks or store [36(1) (i)]	6a	0		
b	Premium paid for insurance on the health of employees [36(1)(ib)]	6b	0		
С	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c	0		
d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d	0		
е	Amount of discount on a zero-coupon bond [36 (1)(iiia)]	6e	0		
f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f	0		
g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g	0		
h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h	0		
i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i	0		
j	Amount of contributions to any other fund	6j	0		
k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0		
I	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)(ix)]	60	0		
р	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36 (1)(xv)]	6p	0		
q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q	0		
r	Any other disallowance	6r	0		
s	Total amount disallowable under section 36 (total	ıl of 6a t	o 6r)	6s	
t	Total number of employees employed by the cor in case company has recognized Provident Fund		mandatory		

			i	deployed in India	i	0			
			ii	deployed outside India	ii	0			
			iii	Total	iii	0			
	7			debited to the profit and loss account, to the e	extent d	isallowable			
		а	Ехр	enditure of capital nature [37(1)]	7a	0			
		b	Ехр	enditure of personal nature [37(1)]	7b	0			
		С	excl	enditure laid out or expended wholly and usively NOT for the purpose of business or ession [37(1)]	7c	0			
		d	broc	enditure on advertisement in any souvenir, chure, tract, pamphlet or the like, published political party [37(2B)]	7d	0			
		е		enditure by way of penalty or fine for ation of any law for the time being in force	7e	0			
		f	Any	other penalty or fine	7 f	0			
		g		enditure incurred for any purpose which is offence or which is prohibited by law	7 g	0			
		h		enditure incurred on corporate social consibility (CSR)	7h	0			
		i	Amo	ount of any liability of a contingent nature	7 i	0			
		j	Any 37	other amount not allowable under section	7 j	0			
		k	Tota	al amount disallowable under section 37 (tota	l of 7a t	o 7j)	7k		0
	8	А		ounts debited to the profit and loss account, to llowable under section 40	o the ex	rtent			
			а	Amount disallowable under section 40 (a) (i), on account of non-compliance with the provisions of Chapter XVII-B	Aa	0			
TION			b	Amount disallowable under section 40(a) (ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0			
OTHER INFORMATION			С	Amount disallowable under section 40(a) (ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	0			
OTHER			d	Amount disallowable under section 40(a) (iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0			
			е	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ae	0			
			f	Amount paid as wealth tax [40(a)(iia)]	Af	0			
			g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a) (iib)	Ag	0			

	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)]	Ah	0		
	i	Any other disallowance	Ai	0		
	j	Total amount disallowable under section 40	(total o	f Aa to Ai)	8Aj	0
В		amount disallowed under section 40 in any public but allowable during the previous year	orecedir	ng previous	8B	0
		lebited to the profit and loss account, to the elion 40A	isallowable			
а		ounts paid to persons specified in section (2)(b)	9a	0		
b	chec elect acco	ount paid otherwise than by account payee que or account payee bank draft or use of tronic clearing system through a bank bunt or through such electronic mode as	9b	0		
	40A	be prescribed, disallowable under section (3)	PA	111111		
С	Prov	rision for payment of gratuity [40A(7)]	9c	0		
d	for s trust	sum paid by the assessee as an employer etting up or as contribution to any fund, , company, AOP, or BOI or society or any r institution [40A(9)]	9d	0		
е	Any	other disallowance	9e	0		
f	Tota	I amount disallowable under section 40A(tot	9f	0		
		nt disallowed under section 43B in any prece lowable during the previous year	eding pr	evious		
а	•	sum in the nature of tax, duty, cess or fee er any law	10a	0		
b	prov grati	sum payable by way of contribution to any ident fund or superannuation fund or uity fund or any other fund for the welfare apployees	10b	0		
С		sum payable to an employee as bonus or mission for services rendered	10c	0		
d	borro or a	sum payable as interest on any loan or owing from any public financial institution State financial corporation or a State strial investment corporation	10d	0		
da	borre finar non- com cone	sum payable as interest on any loan or owing from a deposit taking non-banking noial company or systemically important deposit taking non-banking financial pany, in accordance with the terms and ditions of the agreement governing such or borrowing	10da	0		
	Λ	sum payable as interest on any loan or				

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

	g	(UTGST)	12g	0		
	h	Any other tax	12h	0		
	i	Total amount outstanding (total o	of 12a to 12h)		12i	
13	Amo or 33	unts deemed to be profits and gain	ns under section 33AB or 33	ABA	13	
	13a	33AB	13a	0	'	
	13b	33ABA	13b	0		
	13c	33AC	13c	0		
14	Any a	amount of profit chargeable to tax	under section 41		14	
15	Amo	unt of income or expenditure of prorofit and loss account (net)	ior period credited or debited	d to	15	
16	Amo	unt of expenditure disallowed u/s	14A		16	
17	92CE	ther assessee is exercising option E (Tick) Yes No s , please fill schedule TPSA]	under subsection 2A of sec	tion	17	

_					INDIAN INCOME TAX RETURN For Companies other than companies claiming exemption								,	Asses	sment	Yea	ır			
FORM	ITF	₹-6			under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)								2 0 2 2 - 2							
Dt A	0.0			0				d- (# 1)-			- MAD	A								
Part A	L – QD			Qua	ıntıtatıv	e detai	iis (mand	atory, it iiai	оіе тоі	r audit under secti	on 44AB)									
Ŋ	(a)	In the c	ase of a tra	ading conce	ern	1	M			TABET N	N	1								
AIL		S.No.	Item	Name	Unit	Openir	ng stock	Purchase	during	the previous year	Sales during the p	revious year	Closi	ng stock	Sh	ortage/	excess, i	f any		
DETA)				(1)	(2)	((3)		((4)	(5)			(6)			(7)			
	(b)	In the c	ase of a m	anufacturin	g concern		1		र मन्त्रो त्वडः	105										
QUANTITATIVE		(6) Rav	6) Raw materials																	
È		S.	Item	Unit of	Ope	ening	Purchase	during the	Cons	sumption during the	Sales during the	Closing	Yield fini	shed	Percenta	age	Shorta	age/		
Þ		No.	Name	measure	sto	ock	previo	us year		previous year	previous year	stock	produc	ets	of yiel	d	excess,	if any		
Š			(a)	(b)	((c)	((d)		(e)	(f)	(g)	(h)		(i)		(j)	,		
0'		(7) Fin	Finished products/ By-products																	
		S.	Item	Unit	Open	ning	Purchase of	during the prev	rious	quantity manufac	tured during the	Sales during	the previou	ıs (Closing		shortage/ excess,			
		No.	Name	(b)	stoo	ck		year		previou	s year	ye			stock		any			
			(a)		(c	:)		(d)		(e)	((f)		(g)		(h)			

					COME TAX RETURN			Assess	men	t Yea	r	
	ΙΤ	R-6	[und Please see Rule 12)	an companies claiming exempler section 11] of the Income-tax Rules,1962) refer instructions)		0	2	2	-	2	3
art	A –	OL	Rece	eipt and payment accou	nt of company under liquidatior							
	1	Oper	ning bala	ınce		W.						
		i	Cash ir	——————————————————————————————————————	1/2	(Y)		0)			
		ii	Bank	40	सत्यमे 📶 जयते	7		0)			
		iii	Total C	pening balance	कीव मां।। दण्डः			0)			
	2	Rece	eipts		30.00							
		i	Interes	t 4/200	2i	CNI		0				
		ii	Divider	nd	E // Zii EDA K			0				
		iii	Sale of and am	assest(pls specify natu	re							
			SI. No.	Nature		Amount						
				Total				0				
		iv	Realisa	ation of dues/debtors	2iv			0	١			
		V		(pls. specify whether e/capital, nature and t)								
			SI. No.	Nature of receipt	whether revenue/capital	Amount						
				Total				0				
		vi	Total re + 2v)	eceipts(2i + 2ii + 2iiid + 2	2iv 2vi			0				
	3	Total	of open	ing balance and receipt	S				3	3		
	4	Payn	nents									
		i	Repayr	ment of secured loan	4i			O				
•		ii	Repayr	ment of unsecured loan	4ii			0)			
		iii	Repayr	ment to creditors	4iii			0				
1		iv	Commi	ission	4iv			0				
		V	Others	(pls. specify)								
			SI. No.	Nature of Payment		Amount						
		Total of other payments 0										
		vi	Total P + 4v)	ayments(4i + 4ii + 4iii +	4iv 4vi			0				
	5	Closi	ing balan	nce	'							
		i	Cash in	n hand	5i			0				

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	ii Bank		5ii	0		
	iii	Total of closing balance(5i + 5ii)	5iii	0		
6	Total	Total of closing balance and payments(4vi + 5iii)				



Ackn	owledg	ement Number:778385051041122		D	ate o	f filin	g : 04	4-Nov	-2022
5		INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under			Asse	ssmei	nt Yea	ar	
FORM	ITR- 6	section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions for guidance)	2	0	2	2	-	2	3
Sche HP	edule	Details Of Income From House Property (Please refer to instructions, ownership of property)) (Dro _l	p dov	/n to b	e pro	vided	indica	ting
RTY	3	Pass through income/loss if any *						3	0
HOUSE PROPERTY	4	Income under the head "Income from house property" (1k + 2) (if negative take the figure to 2i of schedule CYLA)						4	0

kn	ow	ledge	emen	nt Number:7783850510411				Date	of fil	ling	: 04-	Nov-	202	
						TAX RETURN				Asses	smen	t Year	r	
	٦	TR-	6	(Please see Rule 12	der sec 2 of the	ction 11]	·	on 2	0	2	2	-	2	3
ch	edu	le BF	•	Computation of income from	n busir	ness or profession	7	V.						
	Α	Fro	m bu	siness or profession other that	an spe	culative business a	nd spec	ified business						
		1		fit before tax as per profit and _) / (item 53 of Part A-P&L - I			1(ii) and) and 62(b) of Part		1			-15	5,00
		2a		profit or loss from speculativer -ve sign in case of loss)	e busir	ness included in 1	2a		0		'			
		2b		profit or Loss from Specified uded in 1 (enter -ve sign in ca			2b		0					
					а	House property	3a		0					
					b	Capital gains	3b		0					
			Inco	ome/ receipts credited to	С	Other sources	3c		0					
		profit and loss account considered under other heads of income or chargeable u/s 115BBF or chargeable u/s 115BBG	ci	Dividend Income	3ci		0							
			115	5BBF or chargeable u/s	cii	other than Dividend income	3cii		0					
						u/s 115BBF	3d		0					
					е	u/s 115BBG	3e		0					
			а	Profit or loss included in 1, section 44B/44BB/44BBA/4 Chapter-XII-G/ First Schedu (other than 115B)	4BBB/	/44AE/44D/44DA/	4a		0					
			SI. No	Section				Amount						
			i	44B			4ai		0					
			ii	44BB			4aii		0					
			iii	44BBA			4aiii		0					
			iv	44BBB			4aiv		0					
			V	44AE			4av		0					
			vi	44D			4avi		0					
		4	vii	44DA			4avii		0	0				
			viii	Chapter XII-G			4aviii		0					
			ix	First Schedule of Income T	ax Act	(other than 115B)	4aix		0					
			b	Profit and gains from life ins referred to in section 115B	suranc	e business	4b		0					
		1					1	I						

	С	Profit from act (1), 7B(1A) ar		d unde	r rule 7, 7A, 7B	4c	0		
	ci	i. Profit from a	activities cover	ed und	ler rule 7	4ci	0		
	cii	ii. Profit from a	activities cove	red un	der rule 7A	4cii	0		
	ciii	iii. Profit from	activities cove	ered un	der rule 7B(1)	4ciii	0		
	civ	iv. Profit from	activities cove	ered un	ider rule 7B(1A)	4civ	0		
	CV	v. Profit from a	activities cove	red un	der rule 8	4cv	0		
5	Inco	me credited to	Profit and Los	ss acco	ount (included in 1)	which is	exempt		
	а	Share of incor	me from firm(s	s)		5a	0		
	b Share of income from AOP/ BOI 5b						0		
	Any other exempt c income (specify nature and amount)				भाष मूलो द ⁰⁵				
		SI. No.	Nature of Exe	mpt Inc	ome		Amount		
		Total		4 [AK UEPA	Dr.	0		
	d	Total exempt + 5b + 5ciii)	income (5a	5d	0				
6	Bala	nce (1 - 2a - 2l		6	-15,000				
				а	House property	7a	0	l	
		enses debited t		b	Capital gains	7b	0		
7		account consider heads of inco		С	Other sources	7c	0		
		come chargeal BBF or u/s 115		d	u/s 115BBF	7d	0		
		22. 0. 0, 0 0		е	u/s 115BBG	7e	0		
8a		enses debited t xempt income	to profit and lo	ess acc	ount which relate	8a	0		
8b			•		ount which relate 4A (16 of Part A-	8b	0		
9	Tota	al (7a + 7b + 7c	+7d + 7e + 8a	a + 8b)		9	0		
10	Adju	sted profit or lo	oss (6+9)					10	-15,000
11	Dep	reciation and a	mortisation de	ebited t	o profit and loss acc	count		11	C
12	Dep	reciation allowa	able under Inc	ome-ta	ax Act				
	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)						0		
	ii	Depreciation a your own com			ion 32(1)(i) <i>(Make</i> adix-IA of IT	12ii	0		
	iii	Total (12i + 12ii)					12iii	O	
									-15,000

14	exte	nt disallowable under section 36 (6s of Part A-OI)	14	0
15		ounts debited to the profit and loss account, to the nt disallowable under section 37 (7k of Part A-OI)	15	0
16		ounts debited to the profit and loss account, to the nt disallowable under section 40 (8Aj of Part A-OI)	16	0
17		ounts debited to the profit and loss account, to the nt disallowable under section 40A (9f of Part A-OI)	17	0
18	prev	amount debited to profit and loss account of the ious year but disallowable under section 43B (11h of A-OI)	18	0
19		rest disallowable under section 23 of the Micro, all and Medium Enterprises Development Act,2006	19	0
20	Dee	med income under section 41	20	0
21	33A	med income under section 32AC/ 32AD/ 33AB/ BA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ HD/ 80-IA	21	0
	i	32AC	21i	0
	ii	32AD	21ii	0
	iii	33AB	21iii	0
	iv	33ABA	21iv	0
	٧	35ABA	21v	0
	vi	35ABB	21vi	0
	vii	35AC	21vii	0
	viii	40A(3A)	21viii	0
	ix	33AC	21ix	0
	х	72A	21x	0
	хi	80HHD	21xi	0
	xii	80-IA	21xii	0
22	Dee	med income under section 43CA	22	0
23	Any	other item of addition under section 28 to 44DB	23	0
24	/any sala	other income not included in profit and loss account other expense not allowable (including income from ry, commission, bonus and interest from firms in the company is a partner)	24	0
	i	Salary	24i	0
	ii	Bonus	24ii	0
	iii	Commission	24iii	0
	iv	Interest	24iv	0
	٧	Others	24v	0
25		ease in profit or decrease in loss on account of ICDS stments and deviation in method of valuation of	25	0

		k (Column 3a + 4d of Part A - OI)				
26		al (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 2	24 + 25)		26	С
27	Ded	uction allowable under section 32(1)(iii)	27	0		
28	Ded	uction allowable under section 32AD	28			
29	Amo	ount allowable as deduction under section 32AC	29	0		
30	35C loss ded lowe	ount of deduction under section 35 or 35CCC or CD in excess of the amount debited to profit and account (item x(4) of Schedule ESR) (if amount uctible under section 35 or 35CCC or 35CCD is er than amount debited to P&L account, it will go to a 24)	30	0		
31	pred	amount disallowed under section 40 in any seding previous year but allowable during the vious year(8B of Part A-OI)	31	0		
32	pred	amount disallowed under section 43B in any ceding previous year but allowable during the rious year(10h of Part A-OI)	32	0		
33	Any	other amount allowable as deduction	33	0		
34	adju	rease in profit or increase in loss on account of ICDS istments and deviation in method of valuation of ik (Column 3b + 4e of Part A- OI)	0			
35	Tota	al (27+28+29+30+31+32+33+34)		35	0	
36	Inco	me (13+26-35)	36	-15,000		
37	Prof	its and gains of business or profession deemed to be ι				
	i	Section 44AE[61(ii) of schedule P&L]	37i	0		
	ii	Section 44B	37ii	0		
	iii	Section 44BB	37iii	0		
	iv	Section 44BBA	37iv	0		
	V	Section 44BBB	37v	0		
	vi	Section 44D	37vi	0		
	vii	Section 44DA	37vii	0		
	viii	Chapter-XII-G (tonnage)	37viii	0		
	ix	First Schedule of Income-tax Act (other than 115B)	37ix	0		
	х	Total (37i to 37ix)			37x	0
38		profit or loss from business or profession other than spiness (36+37x)	38	-15,000		
39	spec not	Profit or loss from business or profession other than specified business after applying rule 7A, 7B or 8, if applicational applicable, enter same figure as in 38) (If loss take the a+ 39b + 39c + 39d + 39e + 39f)	rule 7A, 7B or 8 is	A39	-15,000	
	а	Income chargeable under Rule 7	39a	0		

			С	Deemed income cha	rgeable under Rule	7B(1)	39c		0		
			d	Deemed income cha	rgeable under Rule	7B(1A)	39d		0		
			е	Deemed income cha	rgeable under Rule	8	39e		0		
			f	Income other than R	ule 7A, 7B & 8 (Item	n No. 38)	39f		-15,000		
		40	7B(1	ance of income deeme (A) and Rule 8 for the (a+39b+39c+39d+39e)	purpose of aggrega					40	0
	В	Cor	nputa	tion of income from sp	peculative business	XXX.		<u>V</u>			
		41	Net	profit or loss from spe	culative business as	s per profit or l	oss ac	count		41	0
		42	Add	itions in accordance w	vith section 28 to 44I	DB जयते		9		42	0
		43	Ded	uctions in accordance	with section 28 to 4	I4DB	()5			43	0
		44		me from speculative bedule CFL)	ousiness (41+42-43)	(if loss, take	the fig	ure of 6xv	of	B44	0
	С	Cor	nputa	tion of income from sp	pecified business un	der section 35	SAD	EIG			
		45	Net	profit or loss from spe	cified business as p	er profit or los	s acco	ount		45	0
		46	Add	itions in accordance w	vith section 28 to 44I	DB				46	0
		47		uctions in accordance ion,- (i) 35AD, (ii) 32 d					der	47	0
		48	Prof	it or loss from specifie	ed business (45+46-4	47)				48	0
		49	Ded	uctions in accordance	with section 35AD(1)				49	0
		50	Inco <i>CFL</i>	me from Specified Bu	siness (48-49) <i>(if los</i>	ss, take the fig	ure to	7xv of sch	edule	C50	0
		51		evant clause of sub-se ness <i>(to be selected t</i>	` ,		overs t	he specifie	d	C51	
		0.	SI.	No.	Relevant clause					001	
	D			hargeable under the h 4+C50)	nead 'Profits and gai	ins from Busin	ess or	profession	ı'	D	-15,000
Е	Intr	a he	ad se	et off of business loss	of current year						
	SI.	Ту	pe of	[·] Business income		Income of current year (Fill this column only if figure is zero or positive	E lo	Business ss set off			
						(1)	(2)	(3) =	= (1) - (2)	
	i		ss to gative	be set off (Fill this row e)	only if figure is			15,000			
	ii	Inc	come	from speculative busi	ness	()	0		0	
	iii	Inc	come	from specified busine	SS	()	0		0	

${\bf Acknowledgement\ Number:} 778385051041122$

iv	Income from Life Insurance business u/s. 115B	0	0	0
٧	Total loss set off (ii + iii)		0	
vi	Loss remaining after set off (i - v)		15,000	



Capital gains/ loss under section 50 (5 + 8 -3 - 4

-7 -19) (enter negative only, if block ceases to

Written down value on the last day of previous

year* (6+ 9 -15) (enter 0, if result is negative)

Date of filing: 04-Nov-2022 INDIAN INCOME TAX RETURN Assessment Year FORM [For Companies other than companies claiming exemption ITR-6 under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is Schedule DPM allowable as deduction under any other section) Block of assets Plant and machinery DEPRECIATION ON PLANT AND MACHINERY Rate (%) (i) (ii) (iii) (iv) Written down value on the first day of previous Additions for a period of 180 days or more in the Consideration or other realization during the previous year out of 3 or 4 Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative) Additions for a period of less than 180 days in the previous year Consideration or other realizations during the year Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative) Depreciation on 6 at full rate Depreciation on 9 at half rate Additional depreciation, if any, on 4 Additional depreciation, if any, on 7 Additional depreciation relating to immediately preceding year on asset put to use for less than 180 days Total depreciation (10+11+12+13+14) Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15) Net aggregate depreciation (15-16) Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc (out of column 17) Expenditure incurred in connection with transfer of

result is negative)

Date of filing: 04-Nov-2022 INDIAN INCOME TAX RETURN Assessment Year FORM [For Companies other than companies claiming exemption under section 11] ITR-6 0 2 2 2 3 2 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)

edule	DC	DA	deduction)	Ná			MAY		full capital expend		
1	E	Block of assets		Land		Build	ding (not including la	ınd)	Furniture and fittings	Intangible assets	Ships
2	F	Rate (%)		Nil		5	10	40	10	25	20
				(i)		(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3		Written down value previous year	on the first day of		0	0	0	0	0	0	
4		Additions for a perion more in the previous				0	पूला व 0	0	0	0	
5		Consideration or oth during the previous				0	0	0	0	0	
6	r	Amount on which de rate to be allowed (3 if result is negative)	3 + 4 -5) (enter 0,		41/	ETTO		0	0	0	
7	A	Additions for a periodays in the previous	d of less than 180 year			0	0	0	0	0	
8		Consideration or oth during the year out				0	0	0	0	0	
9	r	Amount on which de rate to be allowed (7 result is negative)				0	0	0	0	0	
10		Depreciation on 6 a	full rate			0	0	0	0	0	
11		Depreciation on 9 a	half rate			0	0	0	0	0	
12	7	Total depreciation*	(10+11)			0	0	0	0	0	
13		Depreciation disallo 38(2) of the I.T. Act				0	0	0	0	0	
14	1	Net aggregate depre	eciation (12-13)			0	0	0	0	0	
15	a	Proportionate aggre allowable in the eve amalgamation, dem column 14)	nt of succession,			0	0	0	0	0	
16		Expenditure incurre				0	0	0	0	0	
17	(Capital gains/ loss u (5 + 8 -3-4 -7 -16) (e only if block ceases	enter negative			0	0	0	0	0	
18	, /	Written down value previous year* (6+ 9	on the last day of		0	0	0	0	0	0	

			INDIAN INCO					Asses	sment	Year		
FORM	ITR-	6	[For Companies other than under s (Please see Rule 12 of (Please ref	section the Inc	11] ome-tax Rules,1962)	2	0	2	2	_	2	3
Sche	dule DE	:P	Summary of depreciation on a as deduction under any other			ull capi	tal ex	pend	iture	is all	owabl	le
	1	Plant	and machinery	4								
		а	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a	यमेव जयते मूलो द ^{ण्डः}	0						
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b	/ DEDIRTMENT	0						
SETS		С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c		0						
DEPRECIATION ON ASSETS		d	Block entitled for depreciation @ 45 per cent (Schedule DPM – 17iv or 18iv as applicable)	1d		0						
IATI		е	Total depreciation on plant an	d macl	ninery (1a + 1b + 1c+1d)		16	Э				0
ZEC	2	Buildi	ng (not including land)									
_		а	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a		0						
SUMMARY OF		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b		0						
		С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c		0						
		d	Total depreciation on building	(total o	of 2a + 2b + 2c)		20	k				0
	3	Furnit	ure and fittings (Schedule DOA	- 14v o	r 15v as applicable)		3					0
	4	Intang	gible assets (Schedule DOA- 14	vi or 1	ōvi as applicable)		4					0
	5	Ships	(Schedule DOA- 14vii or 15vii a	as appl	icable)		5					0
	6	Total	depreciation (1e+2d+3+4+5)				6					0

4

5

6

Intangible assets (schedule DOA - 17vi)

Ships (schedule DOA - 17vii)

Total (1e+2d+3+4+5)

Acknowledgement Number: 778385051041122 Date of filing: 04-Nov-2022 INDIAN INCOME TAX RETURN Assessment Year FORM [For Companies other than companies claiming exemption ITR-6 under section 11] 2 2 0 2 2 3 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Schedule DCG Deemed Capital Gains on sale of depreciable assets 1 Plant and machinery Block entitled for depreciation @ 15 percent 0 а 1a (schedule DPM - 20i) Block entitled for 0 depreciation @ 30 percent 1b b (schedule DPM - 20ii) Block entitled for depreciation @ 40 percent 0 1c С (schedule DPM - 20iii) Block entitled for depreciation @ 45 percent 0 1d d (schedule DPM - 20iv) 0 е Total (1a + 1b + 1c + 1d) 1e 2 Building (not including land) Block entitled for depreciation @ 5 percent 0 а 2a (schedule DOA - 17ii) Block entitled for depreciation @ 10 percent 0 2b b (schedule DOA - 17iii) Block entitled for depreciation @ 40 percent 2c 0 С (schedule DOA - 17iv) d Total (2a + 2b + 2c)2d 0 3 3 Furniture and fittings (schedule DOA - 17v) 0

0

0

0

4

5

6

Date of filing: 04-Nov-2022

Assessment Year

ITR6

INDIAN INCOME TAX RETURN
[For Companies other than companies claiming exemption under section 11]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) 2 0 2 2 - 2 3

SI.No.	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)	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	0	
vi	35(2AA)	0	0	
vii	35(2AB)	0	0	
viii	35CCC	0	0	
ix	35CCD	0	0	
Х	Total	0	0	

INDIAN INCOME TAX RETURN Assessment Year [For Companies other than companies claiming exemption ITR-6 under section 11] 2 0 2 2 2 3 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Capital Gains Schedule CG Short-term Capital Gains (STCG) (Sub-items 4 & 5 are not applicable for residents) From slump sale ai Fair market value as per Rule 11UAE(2) 2ai 0 0 Fair market value as per Rule 11UAE(3) 2aii aii 0 aiii Full value of consideration (higher of ai or aii) 2aiii b Net worth of the under taking or division 2b 0 0 Short term capital gains from slump sale (2aiii-2b) A2c С From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid 3 under section 111A or 115AD(1)(b)(ii) proviso (for FII) 4 For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48) 0 STCG on transactions on which securities transaction tax (STT) is paid A4a b STCG on transactions on which securities transaction tax (STT) is not paid A4b 0 5 For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD In case securities sold include shares of a company other than quoted а shares, enter the following details Full value of consideration received/receivable in respect of 0 ia unquoted shares 0 Fair market value of unquoted shares determined in the prescribed b ib С Full value of consideration in respect of unquoted shares adopted as ic 0 per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted aii 0 iii Total (ic + ii) 0 aiii h Deductions under section 48 Cost of acquisition without indexation bi 0 ii Cost of improvement without indexation bii 0 0 iii Expenditure wholly and exclusively in connection with transfer biii 0 iν Total (i + ii + iii) biv Balance (5aiii - biv) 0 С 5c 0 d Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired 5d within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) 0 е Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d) A5e 6 From sale of assets other than at A1 or A2 or A3 or A4 or A5 above а In case securities sold include shares of a company other than quoted shares, enter the following details Full value of consideration received/receivable in respect of 0 ia unquoted shares 0 b Fair market value of unquoted shares determined in the prescribed ib

			С		ction 50CA for t				es adopte ner of a o		ic		0		
		ii	Full val	ue of co	nsideration in re	espect of	assets other	than unqu	oted share	es	aii		0		
		iii	Total (id	c + ii)							aiii		0		
	b	Dedu	ctions unde	er sectio	n 48	110		mg .	12						
		i	Cost of	acquisit	ion without inde	exation			1	N.	bi		0		
		ii	Cost of	improve	ement without in	ndexation				3/1	bii		0		
		iii	Expend	liture wh	olly and exclus	ively in co	nnection wit	th transfer			biii		0		
		iv	Total (i	+ ii + iii)	W		L day	MAC			biv		0		
	С	Balar	ice (6aiii - b	biv)	M					A	6c		0		
	d	asset /bonu	bought/ac	quired w	y/unit) loss to b vithin 3 months d, then loss aris y)	prior to re	cord date ar	nd dividend	income	(Y)	6d		0		
	е	Deen	ned short te	erm capi	tal gains on de	preciable	assets (6 of	schedule-E	CG)		6e		0		
	f				54D/54G/54G			(5)			6f		0		
	g				nan at A1 or A2		A4 or A5 abo	ove (6c + 6	d + 6e - 6	f)				A6g	
7					capital gains		7/11/7		ART		4			<u> </u>	
а	depo	sited in the then prov		Gains Adails belo	d capital gain or ccounts Schem w tion under	e within d		hat year?	Yes	No	Not Ap	was oplicable li			
	Si.		ar in		h deduction		/constru	=	All		or rem				
			asset	claiı	med in that	Y	ear in	Amoun	้นทเ		-	ital gair	ıs		
		trans	sferred		year	whic	ch asset quired structed	utilised out of Capital Gains accoun		ac	count ((X)			
b	Amoi	unt deem	ed to be sh	nort term	capital gains u	ı/s 54D/54	IG/54GA, oth	her than at	a'				0		
	Amoi	unt deem	ed to be sh	nort term	capital gains (Xi + b)								A7	
	Pass		00 10 00 01												
8					e nature of Sho	ort Term C	Capital Gain	(Fill up sch	edule PTI) (A8a +	A8b + A	8c)		A8	
8	а	Through	Income/ Lo	oss in th	e nature of Sho						<i>A8b + A</i> A8a	8c)	0		
8	a b	Pass 15% Pass	Income/ Lo	oss in th		re of Sho	rt Term Capi	ital Gain, ch	argeable	@		8c)	0		
8		Pass 15% Pass 30% Pass	Income/ Lo Through In	oss in the ncome/ Lencome/ Len	oss in the natu	re of Sho	rt Term Capi	ital Gain, ch	nargeable nargeable	@ @	A8a	8c)			
9	b	Pass 15% Pass 30% Pass applic	Income/ Lo Through In Through In Through In cable rates	oss in the ncome/ L ncome/ L	oss in the natu	re of Shor	rt Term Capi	ital Gain, chital Gain, chital Gain, ch	nargeable nargeable nargeable	@ @ at	A8a A8b A8c		0		
	b	Pass 15% Pass 30% Pass applic	Income/ Lo Through In Through In Through In cable rates	oss in the name of Lancome of Lan	oss in the natu	ure of Short re of	rt Term Capi	ital Gain, chital	nargeable nargeable nargeable special rat	@ @ at	A8a A8b A8c		0 0		
	b c Amou	Pass 15% Pass 30% Pass applicunt of STO	Through In Through In Through In cable rates CG include Item No. A above in w	oss in the ncome/ L ncome/ L ncome/ L ncome/ L ncome/ L	Loss in the natural Loss i	ure of Short re of	rt Term Capi rt Term Capi rt Term Capi o tax or chai Rate as per Tre enter NIL, if no	ital Gain, chital	nargeable nargeable nargeable special rat	@ at es in Ind	A8a A8b A8c ia as per Rate as per I.T.	DTAA Applicabl	0 0		
	b C Amou	Pass 30% Pass applicunt of ST(Amount of income	Through In Through In Through In Cable rates CG include Item No. A above in wincluded (3)	oss in the ncome/ L ncome/ L ncome/ L ed in A1 1 to A8 which	Loss in the natural Loss i	ure of Short argeable t Article of DTAA (5)	rt Term Capi rt Term Capi rt Term Capi rt Term Capi 0 tax or chai Rate as per Tre enter NIL, if no	ital Gain, chital	nargeable nargeable nargeable pecial rat ether c ained (Y	@ at es in Ind Section of I.T. Act	A8a A8b A8c ia as per Rate as per I.T. Act	Applicabl rate [lowe (6) or (9)]	0 0		
	b C Amou	Pass 15% Pass 30% Pass applicumt of STC Amount of income (2) Total	Through In Through In Through In Through In cable rates CG include Item No. A above in w included (3) amount of	oss in the noome/ Lencome/ Len	Loss in the natural Loss i	argeable t Article of DTAA (5)	rt Term Capi rt Term Capi rt Term Capi rt Term Capi o tax or chai cate as per Tre enter NIL, if no chargeable) (6)	ital Gain, chital	nargeable nargeable nargeable nargeable nargeable nargeable nargeable (pecial rate ether c ained (Y	@ at es in Ind Section of I.T. Act	A8a A8b A8c ia as per Rate as per I.T. Act	Applicabl rate [lowe (6) or (9)]	0 0	A8	
	b C Amou	Pass 15% Pass 30% Pass applicumt of STO Amount of income (2) Total	Through In Through In Through In Through In Cable rates CG include Item No. A above in w included (3) amount of	oss in the nacome/ Lincome/ Li	Loss in the natural Loss i	argeable t Article of (DTAA (5)) to tax in Irrax at speci	rt Term Capi rt Term Capi rt Term Capi rt Term Capi o tax or chal Rate as per Tre enter NIL, if no chargeable) (6) ndia as per D ial rates in Ir	ital Gain, chital	nargeable nargeable nargeable special rat ether c ained (Y	@ at es in Ind Section of I.T. Act	A8a A8b A8c ia as per Rate as per I.T. Act	Applicabl rate [lowe (6) or (9)]	0 0	A8	
9	b C Amou	Pass 30% Pass 30% Pass applicut of ST(Amount of income (2) Total Short-teri	Through In Through In Through In Through In Through In Through In Through In Through In Through In Through In Through In Through In Capital In Through In	oss in the noome/ Lincome/ Lin	Loss in the natural Loss i	argeable t Article of DTAA (5) to tax in Irax at species	rt Term Capi rt Term Capi rt Term Capi rt Term Capi o tax or chai Rate as per Tre enter NIL, if no chargeable) (6) ndia as per D ial rates in Ir	ital Gain, chital	nargeable nargeable nargeable special rat ether c ained (Y	@ at es in Ind Section of I.T. Act	A8a A8b A8c ia as per Rate as per I.T. Act	Applicabl rate [lowe (6) or (9)]	0 0	A9a A9b	
9 10 Long-t	b C Amou	Pass 15% Pass 30% Pass applic unt of STO Amount of income (2) Total Total Short-ter pital gain	Through In Through In Through In Through In Through In Through In Through In Through In Through In Through In Through In Through In Capital In Through In	oss in the noome/ Lincome/ Lin	Loss in the natural Loss i	argeable t Article of DTAA (5) to tax in Irax at species	rt Term Capi rt Term Capi rt Term Capi rt Term Capi o tax or chai Rate as per Tre enter NIL, if no chargeable) (6) ndia as per D ial rates in Ir	ital Gain, chital	nargeable nargeable nargeable special rat ether c ained (Y	@ at es in Ind Section of I.T. Act	A8a A8b A8c ia as per Rate as per I.T. Act	Applicabl rate [lowe (6) or (9)]	0 0	A9a A9b	
9 10 Long-t	b c Amou SI. No. (1) a b Total term cap m slump	Pass 30% Pass 30% Pass applicumt of STO Amount of income (2) Total Total I Short-ter pital gain p sale	Through In Through In Through In Through In Through In Through In Through In Through In Through In Through In Through In Through In Capital In Through In	oss in the noome/ Lincome/ Lin	Loss in the natural Loss i	argeable t Article of DTAA (5) to tax in Irax at species	rt Term Capi rt Term Capi rt Term Capi rt Term Capi o tax or chai Rate as per Tre enter NIL, if no chargeable) (6) ndia as per D ial rates in Ir	ital Gain, chital	nargeable nargeable nargeable special rat ether c ained (Y	@ at es in Ind Section of I.T. Act	A8a A8b A8c ia as per Rate as per I.T. Act	Applicabl rate [lowe (6) or (9)]	0 0	A9a A9b	

		aiii F	Full value	e of consider	ation (higher of ai or aii)	2aiii	0					
		b N	Net worth	n of the unde	r taking or division	2b	0					
		c E	Balance ((2aiii - 2b)		2c	0					
		d [Deduction	n u/s 54EC		2d	0					
		e L	ong tern	n capital gair	ns from slump sale (2c-2d)			B2e				0
;	3	From sale	of bond	ls or debentu	re (other than capital indexed bonds issued by Government)	31/						
		a F	Full value	e of consider	ation	3a	0					
		ь [Deduction	ns under sec	tion 48	R						
			i (Cost of acqu	isition without indexation	bi	0					
			ii (Cost of impro	ovement without indexation	bii	0					
			iii E	Expenditure	wholly and exclusively in connection with transfer	biii	0					
			iv	Total (bi + bii	+biii)	biv	0					
		c L	TCG on	bonds or de	benture - (3a - biv)			ВЗс				0
	1	From sale	of listed	d securities (other than a unit) or zero coupon bonds where proviso under section	on 112(1) is applicable					
				e of consider		4a	0					
		b [Deduction	ns under sec	tion 48	77-						
			i (Cost of acqui	isition without indexation	bi	0					
					ovement without indexation	bii	0					
				<u> </u>	wholly and exclusively in connection with transfer	biii	0					
				Total (bi + bii		biv	0	_				
		c L		`	ins on assets at B4 above (4a - 4biv)			B4c				0
	5			•	company or unit of equity oriented fund or unit of a business trust of	on whic	h STT is paid					
		under sec										
		Long-term	n Capital	Gains on sa	le of capital assets at B5(Column 14 of schedule 112A)			B5				0
(ale of shares or debenture of Indian company (to be computed wit to section 48)	h foreig	n exchange					
	I	LTCG cor	mputed v	without index	ation benefit			B6				
-					ale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred ec. 115AC, (iv) securities by FII as referred to in sec. 115AD	d in sec	. 115AB, (iii)					
8		NON-RE		S - From sale	e of equity share in a company or unit of equity oriented fund or un	it of a b	usiness trust on w	hich STT is	paid under			
	Lon	g-term Ca	apital Ga	ins on sale c	of capital assets at B8 above (Column 14 of Schedule 115AD(1)(b)	(iii) prov	viso)				B8	0
9	Froi	m sale of	assets w	where B1 to E	88 above are not applicable							
	а		i	In case asse	ets sold include shares of a company other than quoted shares, en	iter the	following details					
				а	Full value of consideration received/receivable in respect of unque	oted sh	ares		ia	0		
				b	Fair market value of unquoted shares determined in the prescribe	ed manr	ner		ib	0		
				С	Full value of consideration in respect of unquoted shares adopted Capital Gains (higher of a or b)	l as per	section 50CA for t	he purpose	of ic	0		
			ii	Full value of	f consideration in respect of securities other than unquoted				aii	0		
		i	iii	Total (ic + ii					aiii	0		
	b	Dedu	ctions ur	nder section	48							
			i	Cost of acqu	uisition with indexation				bi	0		
			ii	Cost of impi	rovement with indexation				bii	0		
		i	iii	Expenditure	wholly and exclusively in connection with transfer				biii	0		
		i	iv	Total (bi + b	ii +biii)				biv	0		
	С	Balan	ice (aiii -	biv)					9с	0		

	d	Deduc	lion un	iuei se	ction 54D/54G/5	140A (S)	becity ut	ctano ni i	terr B below)								0		
	е	Long-t	erm Ca	apital G	Sains on assets	at B9 abo	ove (9c-	- 9d)										B9e	
0	Amo	unt deem	ed to b	e long	-term capital ga	ns													
а	Sche	eme withir	due d	late for	utilized capital g that year? Y se fill sl no "C" o	es No	o Not		during the prev ble If yes, ther				•	•					
	SI.	Previ	_		Section			New	asset acqu	uired/con	structed			not used					
		in wh tran	ich a		which de			asset	in which acquired structed	out of	nt utilised Capital account	l l		ed unutil ains acco		-	tai		
)	Amo	unt deem	ed to b	e long	term capital ga	ns, other	r than th	nan at 'a'				1/				0			
2	Amo	unt deem	ed to b	e long	-term capital ga	ns (Xi + I	b)				()	7						B10	
1	Pass	s Through	Incom	ie / Los	s in the nature	of Long T	Term Ca	apital Ga	in, (Fill up sche	edule PTI) (B11a1+B1	la2 + B	11b)					B11	
	a1	Pass 1	hroug	h Incor	ne/Loss in the n	ature of I	Long Te	erm Capi	tal Gain, char	geable @ 10)% u/s 112	A				B11a1	1 0	1	
	a2	Pass 1	hroug	h Incor	me/Loss in the n	ature of I	Long Te	erm Capi	talGain, charg	eable @ 10	% under se	ections	other than	112A		B11a2	2 0	1	
2	b Amo				me/ Loss in the i		H'	7-45			711	ndia as	ner DTAA			B11b	0		
_	SI. No.	Amount of income	Item		to B11 above (Country/Re	egion	Article of DTAA	Rate as per Tr NIL, if not cha	eaty (enter	Whether	TRC	Section of I.T.	Rate as per I.T.		cable rate r of (6) or			
	(1)	(2)			(3)	(4)		(5)	(6)	(7)	(8)	(9)		(10)			
	а		mount		CG not chargeal		in India				· ·	,	(-)	(-,		(-,		B12a	a
																			_
	h	101816	mount	t of LT(:(3 chargeable t	o tax at s	special r	rates in I	ndia as per DI	ΓΑΑ								B12h	,
3	b Total								ndia as per DT 7c + B8 + B9e		1 - B12al							B12b B13	
	Total	l long tern	n capita	al gain] [B1e + B2e + E	33c + B4d	c + B5 +	+ B6 + B	7c + B8 + B9e	+ B10 + B1	1 - B12a]							B13	
2	Total	I long tern	n capita eable u	al gain] [B1e + B2e + E	33c + B4c	c + B5 +	+ B6 + B	7c + B8 + B9e	+ B10 + B1	1 - B12a]								
)	Total	I long tern	n capita eable u	al gain	B1e + B2e + Ene head "CAPIT In claimed agains	33c + B4c AL GAIN st Capital	c + B5 + IS" (A10 I Gains	+ B6 + B	7c + B8 + B9e (take B13 as n	+ B10 + B1	1 - B12a]							B13	
)	Total Incor	me charge mation ab	eable used to the court de cou	al gain] [B1e + B2e + E	33c + B4c AL GAIN st Capital	c + B5 + IS" (A10 I Gains	+ B6 + B	7c + B8 + B9e (take B13 as n	+ B10 + B1		D						B13	
2	Total Incor	I long tern	eable used to the court de cou	al gain	B1e + B2e + Ene head "CAPIT In claimed agains	AL GAIN St Capital 54G/54G	c + B5 + IS" (A10 I Gains GA give	+ B6 + B 0+ B13) (following	7c + B8 + B9e (take B13 as n	+ B10 + B1 iil, if loss) duction clain		of I		osited in Capi heme before o		d	.mour educt	B13 C	
)	Total Incor	me charge mation ab	n capitale upon	al gaingunder the duction duction si.	[B1e + B2e + E ne head "CAPIT n claimed agains n u/s 54D/54EC/	AL GAIN St Capital 54G/54G	c + B5 + IS" (A10 I Gains GA give	+ B6 + B 0+ B13) (following	7c + B8 + B9e (take B13 as n g details Determinent of new land and the second of new land and the sec	+ B10 + B1 iil, if loss) duction clain	med u/s 54 of purchase land or build	of ing				d	educt	B13 C	
Э	Total Incor	me charge mation ab	n capitale upon	al gaingunder the duction duction si.	[B1e + B2e + E ne head "CAPIT n claimed agains n u/s 54D/54EC/	33c + B46 AL GAIN St Capital 54G/54G Cost or bu	c + B5 + IS" (A10 I Gains GA give of purchailding for	+ B6 + B 0+ B13) following lasse/ constraints	7c + B8 + B9e (take B13 as n g details Determinent of new land and the second of new land and the sec	+ B10 + B1 iil, if loss) duction clair and Date new duction clair	med u/s 54 of purchase land or build ned u/s 54E	of ing	Accounts Sc		due date	d	educt laime	B13	
D	Total Incor	me charge mation ab	n capita eable u out de	al gain	I [B1e + B2e + E me head "CAPIT in claimed again: in u/s 54D/54EC/ Date of acquisitio of original asset	33c + B46 AL GAIN St Capital 54G/54G Cost or bu	c + B5 + IS" (A10 I Gains GA give of purchailding for	+ B6 + B 0+ B13) following asse/ constrindustria	7c + B8 + B9e (take B13 as n g details Determinent of new land and the second of new landertaking Dedested in specified	+ B10 + B1 iil, if loss) duction clair and Date new duction clair	med u/s 54 of purchase land or build ned u/s 54E ds(not excee	of ing ing	Accounts Sc	heme before of	due date	d c	educt laime	B13	
С	Total Incor	Il long term me charge mation ab In case	n capita eable u out de	al gain	I [B1e + B2e + E me head "CAPIT in claimed again: in u/s 54D/54EC/ Date of acquisitio of original asset	AL GAIN St Capital S54G/54G Cost or bu Cost and	c + B5 + IS" (A10 I Gains GA give of purchailding for	+ B6 + B 0+ B13) following asse/ constrindustria	7c + B8 + B9e (take B13 as n g details Details I undertaking December of the properties of the prope	+ B10 + B1 duction clain Date new duction clain d/notified bon	med u/s 54 of purchase land or build ned u/s 54E ds(not excee med u/s 54/	of ing iffty G of of ing iffty	Accounts Sc	heme before of	Am cla	d d cl	educt laime	B13 C	
С	Total Incor	Il long term me charge mation ab In case	eable uout de	al gain, under the duction duction SI. No.	Date of transfer asset	AL GAIN St Capital 54G/54G Cost and purchase	c + B5 + IS" (A10 I Gains GA give of purchailding for	+ B6 + B 0+ B13) following asse/ constrindustria mount inverpees)	To + B8 + B9e (take B13 as n g details Determined the second of new later and second of new later a	duction claim duction claim duction claim duction claim duction claim duction claim	med u/s 54 of purchase land or build ned u/s 54E ds(not excee med u/s 54/	of ing iffty G of new pan area	Accounts Sc	ate of exertment	Am cla	d d cl	educt educt	B13 C	
Э	Total Incor	Il long term me charge mation ab In case	eable uout de	al gain, under the duction duction SI. No.	Date of transfer asset	AL GAIN St Capital 54G/54G Cost or bu Cost and purchase asset	C + B5 + IS" (A10 I Gains GA give of purchailding for	following follow	To + B8 + B9e (take B13 as n g details Determined the second of new later and second of new later a	duction claim duction claim duction claim duction claim duction claim e of purchase et in an area of	med u/s 54 of purchase land or build ned u/s 54E ds(not excee med u/s 54F /construction other than url ned u/s 54C of purchase ruction of ne	of ing // / / / / / / / / / / / / / / / / /	Accounts Sc I lakh D in Amount Account	ate of exertment	Am cla Capital (fore due	dined Gains date	educt educt	B13 C	
;	Total Incor	Il long term me charge mation ab In case	n capita eable u out de	al gain under the duction duction SI. No.	Date of transfer of original asset	AL GAIN at Capital 54G/54G Cost and purchase asset	C + B5 + IS" (A10 I Gains GA give of purchaliding for I Arru d expense e or cons Cost an purchas asset	following assel consir industria mount inverses) es incurre struction o	To + B8 + B9e (take B13 as n g details Determined for patches as incurred for	duction claim duction claim duction claim duction claim duction claim duction claim duction claim duction claim e of purchase et in an area of duction claim Date of /consti	med u/s 54 of purchase land or build med u/s 54E ds(not excee med u/s 54F //construction of the du/s 54C of purchase ruction of ne du/s 54C	of ing // / / / / / / / / / / / / / / / / /	Accounts Sc I lakh D in Amount Account	ate of execution in the second	Am cla Capital (fore due	dined Gains date	educt Amou deduct	B13 C	
	Total Incor Infor	Il long term me charge mation ab In case a b	n capita	al gain, under the duction duction SI. No. SI. No. SI. No. SI. No. SI. No.	Date of transfer of original asset	AL GAIN St Capital 54G/54G Cost or bu Cost and purchase asset	C + B5 + IS" (A10 I Gains GA give of purchailding for I Ar ru d expense e or cons Cost an purchas asset Total d	following follow	To + B8 + B9e (take B13 as n g details Declaration of new later truction of new later	duction claim duction claim duction claim duction claim duction claim duction claim Date of purchase et in an area of const in SEZ	med u/s 54 of purchase land or build med u/s 54E ds(not excee med u/s 54F //construction of the du/s 54C of purchase ruction of ne du/s 54C	of ing // / / / / / / / / / / / / / / / / /	Accounts Sc I lakh D in Amount Account	ate of execution in the second	Am cla Capital (fore due	dined Gains date	educt Amou deduct	B13 C	
	Total Incor Infor	Il long term me charge mation ab In case a b c d definition of the content of the	n capita	al gain under the duction duction SI. No. SI. No. SI. No.	Date of transfer of original asset Date of transfer or original asset from a page 1.	AL GAIN at Capital 54G/54G an Cost or bu cost and purchase asset	C + B5 + IS" (A10 I Gains GA give of purchailding for I Ar ru d expense e or cons Cost an purchas asset Total d	following following following mase/ constraint mount invulpees) es incurre struction of dexpensions of the construction of th	To + B8 + B9e (take B13 as n g details Declaration of new later truction of new later	duction claim duction claim duction claim duction claim duction claim duction claim duction claim Date of purchase et in an area of claim Date of const in SEZ	med u/s 54 of purchase rection of ne	of ing // / / / / / / / / / / / / / / / / /	Accounts Sc I lakh D in Amount Account	ate of execution in the second in Case of execution	Am cla Capital (fore due	dicional distribution of distr	educt Amou deduct Amou claim	B13 C	0
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С	Total Incor Inform 1	Il long term me charge mation ab In case a b c d d d e f of current year of current ye	n capital	al gain, under the duction duction duction SI. No. SI. SI. No. SI. No. SI. SI. No. SI. SI. No. SI. SI. No. SI. SI. SI. SI. SI. SI. SI. SI. SI. SI	Date of transfer of original asset Date of transfer or original asset Date of transfer or original asset Capital Gain of currer year (Fill this column only if computed figures positive)	AL GAIN St Capital 54G/54G Cost and purchase asset f n urban	C + B5 + IS" (A10 I Gains GA give of purchaliding for I Arru d expense e or conse Cost an purchas asset Total d	following following following fase/ constraint mount inverses) es incurre struction of the expenses or const deduction black and expenses or const deduction following	To + B8 + B9e (take B13 as n g details Details Details Details Details Details Details Details Details Details Claimed (1a + NOT chargeable under DT Short term capital loss ppilicable rate	duction claim duction claim duction claim duction claim duction claim duction claim duction claim Date of purchase et in an area of duction claim Date of const in SEZ	med u/s 54 of purchase land or build ned u/s 54E ds(not excee med u/s 54C //construction other than url ned u/s 54C of purchase ruction of ne	of ing // / / / / / / / / / / / / / / / / /	Amount d Accounts Long term	ate of execution in the second in Case of execution	Am cla Capital (fore due	dicional distribution of distr	educt Amou deduct claime	B13 C nt of tion d d dition d cition ed	00
	Total Incor Inform 1	Il long term me charge mation ab In case a b c d d c c for current year of circ c c c c c c c c c c c c	apital losses Type of Cap pital Loss to this row or mputed figure ont term ont term	al gain, under the duction duction duction SI. No. SI. SI. No. SI. No. SI. SI. No. SI. SI. No. SI. SI. No. SI. SI. SI. SI. SI. SI. SI. SI. SI. SI	Date of transfer of original asset Date of transfer or original asset Date of transfer or original asset Capital Gain of currer year (Fill this column only if computed figures positive)	AL GAIN St Capital 54G/54G Cost and purchase asset f n urban	C + B5 + IS" (A10 I Gains GA give of purchaliding for I Arru d expense or cons Cost an purchase asset Total d	following follow	To + B8 + B9e (take B13 as n g details Details Details Details Details Details Details Details Details Details Claimed (1a + NOT chargeable under DT Short term capital loss ppilicable rate	duction claim duction claim duction claim duction claim duction claim duction claim duction claim duction claim Date of purchase et in an area of duction claim Date of /const in SEz - 1b + 1c + 1	of purchase ruction of ne	of ing // / / / / / / / / / / / / / / / / /	Amount d Accounts Long term	ate of execution in the second in Case of execution	Am cla Capital (fore due dapital Gare due de	dicional distribution of distr	educt Amou deduct claime	B13 C nt of tion d d dition d cition ed	00

	iv		applicable rate	0		0 0										0
	v		DTAA Rates	0		0 0		0								0
	vi	Long term	10%	0		0 0		0		0		0		0		0
	vii	capital gain	20%	0		0 0		0		0		0		0		0
	viii		DTAA Rates	0		0 0		0		0		0 0				0
	ix	Total loss se	off (ii + iii + iv +	v + vi + vii + viii)		0 0		0		0		0 0		0		
	x	Loss remaini	ng after set off (i	- ix)		0 0		0		0		0 0		0		
	The figur	res of STCG in this table	A1e* etc.) are th	e amounts of STCG computed in	respective	column (A1-A8) as red	duced by the amount of ST	CG not cha	rgeable to tax or charge	able at specia	al rates as	s per DTAA, which i	s included therein, if	any.		
	The figur	res of LTCG in this table (B1e* etc.) are th	e amounts of LTCG computed in	respective	column (B1-B11) as re	duced by the amount of L	CG not cha	rgeable to tax or charge	eable at speci	ial rates a	s per DTAA, which	is included therein, if	any.		
F	Infor	mation about	accrual/re	ceipt of capital ga	in			が最高して 入場名 場合								
		Type of C		Upto 15/6 (i)		16/6 to 19 (ii)	5/9	16/9 (iii)	to 15/12			16/12 to ′ (iv)	15/3		16/3 to 31/3 (v)	
	1	Short-term c gains taxable rate of 15% Enter value i item 5vi of so BFLA, if any	from chedule	11/	0		कोष मूल				0			0		0
	2	Short-term c gains taxable rate of 30% Enter value item 5vii of schedule BF any	e at the from		0	ME	0				0			0		0
	3	Short-term c gains taxable applicable ra Enter value i item 5viii of schedule BF any.	e at tes from		0		0				0			0		0
	4	Short-term c gains taxable DTAA rates Enter value i item 5ix of so BFLA, if any	e at from chedule		0		0				0			0		0
	5	Long- term of gains taxable rate of 10% Enter value of item 5x of so BFLA, if any	rom chedule		0		0				0			0		0
	6	Long- term of gains taxable rate of 20% Enter value in item 5xi of so BFLA, if any	from chedule		0		0				0			0		0
	7	Long- term of gains taxable rate DTAA rate ter value in item 5xii of schedule BF any.	e at the ates from		0		0				0			0		0

							DIAN INCO						Ass	essm	ent	Yea	r	
F	ORM	1	ITF	₹-6		(Please see R	under s	section 1 he Incor	1] ne-tax Rules	•	1 2	2	0 2	2	2	-	2	3
				_														
S	chedu	ıle 1	12A			ale of equity share i TT is paid under se			nit of equity o	oriented fu	nd or u	init o	a bus	ines	s tr	rust	on	
	Share /Unit acquired	ISIN Code	Name of the Share /Unit						If the long term capital asset was acquired before 01.02.2018, Lower of 6 & 11	Fair Market Value per share/unit as on 31st January, 2018	Total Fair Mark of capital asset section 55(2)(a (4*10)	ket Value	Expenditur and exclusion connection transfer	wholly	Tota	al luctions	Bala 13)- LTC	ance (6 - Item 5 d G edule C
SI. No.	Share /Unit	ISIN	Name of the Share	Wh	Sale- price per Share	TT is paid under se Full Value Consideration - If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) - If shares are Acquired after 31st January, 2018 - Please enter Full Value of	Cost of acquisition without indexation	A Cost of	If the long term capital asset was acquired before 01.02.2018,	Fair Market Value per share/unit as on 31st January,	Total Fair Mark of capital asset section 55(2)(a	ket Value	Expenditure and exclusion connection	wholly	Tota dedu	al iuctions 12)	Bala 13)- LTC	Item 5 G edule

_					rr	INDIAN INCOME			a avamation			A	sses	sment Y	'ear	
FORM		ITR	R-6		יון	For Companies other than cor under sec (Please see Rule 12 of the (Please refer i	tion 11] Income-t	ax Rul			2	0	2	2	- 2	3
Sc	hedu (iii	ile 1 <i>°</i> ii)-Pr		. , .		For NON-RESIDENTS - From unit of a business trust on whi					r ur	it of e	quit	y orien	ted fun	d or
SI. No.	Share /Unit acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	Full Value Consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5)-If shares are Acquired after 31st January 2018 - Please enter Full Value of Consideration.	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, Lower of 6 & 11	Fair Market Value per share /unit as on 31st January,2018	Value	Fair Market of capital as per sectio (ac)-(4*10)	wh n exc	penditure olly and clusively in nnection with	Total deductions (7+12)	Balance (6-13) Item 8 of LTCG Schedule of ITR6
(Col	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 1	11)	(Co	ol 12)	(Col 13)	(Col 14)
Total						0	DA - 0	-1030	0				0		0	0

				INDIAN INCOME TAX RETURN [For Companies other than companies claim	ina e	xemntion			Asse	ssmer	nt Yea	ır	
	IT	TR-6	3	under section 11] (Please see Rule 12 of the Income-tax Rule (Please refer instructions)		•	2	0	2	2	-	2	3
					300	B	\						
	ule			Income from other sources	h								
_	1	Gros		come chargeable to tax at normal applicable rate	J'	a+ 1b+ 1c+	- 1d +	1e)	_	1			
	-	а		dends, Gross	1a	-05			0				
		ai	Divi	dend income [other than (ii)]	ai	05			0				
		aii		dend income u/s 2(22)(e)	aii	5			0				
		b	Inte	rest, Gross (bi + bii + biii + biv+ bv)	1b		Λ		0				
			i	From Savings Bank	bi				0				
			ii	From Deposits (Bank/ Post Office/ Cooperative/ Society)	bii				0				
			iii	From Income-tax Refund	biii				0				
			iv	In the nature of Pass through income/ loss	biv				0				
			٧	Others	bv				0				
		С		utal income from machinery, plants, dings, etc., Gross	1c				0				
		d		ome of the nature referred to in section 56(2) which is chargeable to tax (di + dii + diii + div	1d				0				
			i	Aggregate value of sum of money received without consideration	di				0				
			ii	In case immovable property is received without consideration, stamp duty value of property	dii				0				
			iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	diii				0				
			iv	In case any other property is received without consideration, fair market value of property	div				0				
			V	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv				0				
		е	Any	other income (please specify nature)	1e				0				
		SI.	Na	ature				Am	ount				

Income by way of Winnings from lotteries,

8	Inco	ome from the activity of owning race horses							
	а	Receipts		8a			0		
	b	Deductions under section 57 in relation to receipts at 8a only	3	8b			0		
	С	Amounts not deductible u/s 58		8c			0		
	d	Profits chargeable to tax u/s 59		8d			0		
	е	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 11xv of Schedule CFL)	ne	8e			0		
9		ome under the head "Income from other sources gative)	" (7 +	8e) <i>(ta</i>	ke 8e as	s nil if		9	
10	Info	rmation about accrual/receipt of income from Ot	her S	ources					
	S. No.	Other Source Income	Upto 15/6	From 16 /6 to 15 /9	From 16 /9 to 15 /12	From 16 /12 to 15 /3	From 16 /3 to 31 /3		
			(i)	(ii)	(iii)	(iv)	(v)		
	1	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	0	0	0	0		
	2	Dividend Income referred in 1a(i)	0	0	0	0	0		
	3	Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI Income)	0	0	0	0	0		
	4	Dividend Income u/s 115AC @ 10% (Including PTI Income)	0	0	0	0	0		
	5	Dividend Income u/s 115BBD @ 15% (Including PTI Income)	0	0	0	0	0		
	6	Dividend Income (other than units referred to in section 115AB) received by a FII u /s 115AD(1)(i) @ 20% (Including PTI Income)	0	0	0	0	0		
	7	Dividend Income (other than units referred to in section 115AB) received by a specified fund u/s 115AD(1)(i) @ 10% (Including PTI Income)	0	0	0	0	0		
	8	Dividend income chargeable at DTAA rates	0	0	0	0	0		

ITR-6

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

2 0 2 2 - 2 3

Assessment Year

		N//				
dule CYI	-A	Details of Income after Set off of cu	rrent year losses			
SI.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off (Fill this row only, if computed figure is negative)		कीय मूलो दः	15,000	0	
ii	House property	0		0	0	0
iii	Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	0	FTAX DEP		0	0
iv	Income from life insurance business u/s 115B	0	0		0	0
v	Speculation income	0	0		0	0
vi	Specified business income u/s 35AD	0	0		0	0
vii	Short-term capital gain taxable @ 15%	0	0	0	0	0
viii	Short-term capital gain taxable @ 30%	0	0	0	0	0
ix	Short-term capital gain taxable at applicable rates	0	0	0	0	0
х	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
xi	Long term capital gain taxable @ 10%	0	0	0	0	0
xii	Long term capital gain taxable @ 20%	0	0	0	0	0
xiii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
xiv	Net income from other sources chargeable at normal applicable rates	0	0	0		0
xv	Profit from the activity of owning and maintaining race horses	0	0	0	0	0
xvi	Income from other sources taxable at special rates in India as per DTAA	0	0	0	0	0
xvii	Total loss set off		0	0	0	
xviii	Loss remaining after set-off (i	– xvii)	0	15,000	0	

					ME TAX RETURN	_			Asses	smen	t Yea	ar							
FORM	ITF	₹-6	_	ease see Rule 12 of	section 11]		2	0	2	2	-	2	3						
Sche	edule I	BFLA		Details of Income a	fter Set off of Brougl	nt Forward Losses o	of ear	lier y	/ears										
	SI. No.	Hea	d/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off		al ler s	Broug forward loward ection 4) set	ce 35	Cu	rrent y ind rema after s	come ining						
				1	2	3		,	4			5							
	i	Hous	se property	0	कीय मुली दण्ण	0				0			0						
	ii	Incor insur busir 115E	uding me from life rance ness u/s	WGOWE O	TAX DEP	RIMENT				0			0						
		incor incor spec	ne and ne from																
	iii	from insur	rance ness u/s	0	0	0		0		0		0		U		0			0
	iv	Spec	culation me	0	0	0				0			0						
	V	Spec Busin Incom	ness	0	0	0				0			0						
	Vİ	capit	t-term al gain ole @ 15%	0	0	0				0			0						
	vii	capit	t-term al gain ole @ 30%	0	0	0				0			0						
	viii	capit taxal	t-term al gain ole at cable rates	0	0	0				0			0						
	ix	capit taxal spec	t-term al gain ole at ial rates in as per A	0	0	0				0			0						

TMENT	Х	Long-term capital gain taxable @ 10%	0	0	0	0	0
ADJUS	хi	Long-term capital gain taxable @ 20%	0	0	0	0	0
BROUGHT FORWARD LOSS ADJUSTMENT	xii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
BROUGHT F	xiii	Net income from other sources chargeable at normal applicable rates	0	सत्यमेव जयते कीष मूलो दण्डः	0	0	0
	xiv	Profit from owning and maintaining race horses	0	TAXDEPORT	0	0	0
	xv	Income from other sources income taxable at special rates in India as per DTAA	0		0	0	0
	xvi	Total of brought fo	rward loss set off	0	0	0	
	xvii		ome remaining after xii +5xiii+ 5xiv + 5xv	set off Total of (5i + 5ii + 5iii -	+ 5iv+ 5v + 5vi + 5v	ii + 5viii	0

ITR-6

INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Assessment Year
2 0 2 2 - 2 3

SI. No.	Assessment Year	Date of Filing (DD/MMM /YYYY)	House Property Loss		usiness other the re business and business		Loss from speculative business	Loss from specified business	Loss from life insurance	Short- term Capital	Long-term Capital Loss	Loss from		
						Brought forward Business Loss	Amount as adjusted on account of opting for taxation u/s	Brought forward Business Loss available for set off during the year			business u/s 115B	Loss		race hors
1	2	3	4	5a	5b	5c=5a-5b	6	7	8	9	10	11		
i	2010-11							0						
iii	2012-13							0						
iv	2013-14							0						
v	2014-15		0	0	0	0		0	0	0	0			
vi	2015-16		0	0	0	0		0	0	0	0			
vii	2016-17		0	0	0	0		0	0	0	0			
viii	2017-18		0	0	0	0		0	0	0	0			
ix	2018-19		0	0	0	0	0	0	0	0	0			
x	2019-20		0	0	0	0	0	0	0	0	0			
xi	2020-21		0	0	0	0	0	0	0	0	0			
xii	2021-22		0	0	0	0	0	0	0	0	0			
xiii	Total of earlier year losses b/f		0			0	0	0	0	0	0			
xiv	Adjustment of above losses in schedule BFLA		0			0	0	0	0	0	0			
xv	2022-23 (Current year losses)		0			15,000	0	0	0	0	0			
xvi	Current year loss distributed among the unit-holder		0							0	0			

Date of filing	:	04-N	ov-2022
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	(Applicable for Investment fund only)									
xv	Current year losses to be carried forward (xv-xvi)	0	3	15,000		0	0	0	0	0
xv	Total loss Carried forward to future years (xiii-xiv+xvii)	0		15,000	0	0	0	0	0	0

Ackn	owledgeme	nt Number:778385051041122	I	Date	of fil	ing :	04-	Nov-	2022
FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	Asses 2	sment	Year	2	3

Sc	hedule UD	Unabsorbe	ed depreciation and	allowance under	r section 35	(4)		
		·	Depreciati	on		All	owance under section 35(4)	
SI No	Assessment Year	Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation section 115BAA	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set- off against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	(3a)	सत्यमेव (4) जयते	(5)	(6)	(7)	(8)
i	2022-23			×	0			0
	Total	0	0	१/प मूलो दण्ड.	0	0	0	0

_		INDIAN INCOME TAX RETURN			Asses	sment	Year		
FORM	ITR-6	[For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3

			7N
Schedule	ICDS	Effect of Income Computation Disclosure Standar	ds on profit
SI.No.		ICDS	Amount (+) or (-)
(i)		(ii)	(iii)
I	Accounting	Policies सत्यमेव जयव	0
II	change in I	of Inventories (other than the effect of method of valuation u/s 145A, if the same ally reported at col. 4d or 4e of Part A-OI)	0
Ш	Construction	on Contracts	0
IV	Revenue R	Recognition	0
V	Tangible Fi	ixed Assets	0
VI	Changes in	n Foreign Exchange Rates	0
VII	Governmen	nt Grants	0
VIII	of valuation	(other than the effect of change in method n u/s 145A, if the same is separately tool. 4d or 4e of Part A-OI)	0
IX	Borrowing	Costs	0
Х	Provisions, Assets	Contingent Liabilities and Contingent	0
11a.		t of ICDS adjustments on profit +V+VI+VII+VIII+IX+X) (if positive)	0
11b.		t of ICDS adjustments on profit +V+VI+VII+VIII+IX+X) (if negative)	0

 $Acknowledgement\ Number: 778385051041122$

-		rı		COME TAX RETURN	Assessment Year								
FORM	ITR-6	ני	unde (Please see Rule 12	an companies claiming exemption er section 11] of the Income-tax Rules,1962) refer instructions)	2	0	2	2	-	2	3		
			<u> </u>										
Sche	edule 10AA	Deduc	ction under section 10A	A									
Ded	uctions in re	espect o	of units located in Spe	cial Economic Zone									
10AA													
DEDUCTION U/S 10AA		SI	Undertaking	Assessment year in which unit begins to manufacture/produce /provide services		Am	ount	of de	educ	tion			
JCT			Total deduction under s	section 10AA							0		
DEDL				F TAX DEPARTME									

Acknowledgement Number: 778385051041122

INDIAN INCOME TAX RETURN Assessment Year [For Companies other than companies claiming exemption ITR-6 under section 11] 2 0 2 2 2 3 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Schedule 80G Details of donations entitled for deduction under section 80G Donations entitled for 100% deduction without qualifying limit Eligible Amount of Name and address of Donee PAN of Donee Amount of donation donation Donation in other Donation in cash **Total Donation** mode Total 0 0 0 0 В Donations entitled for 50% deduction without qualifying limit Eligible Amount of Name and address of Donee PAN of Donee Amount of donation donation DETAILS OF DONATIONS Donation in other Donation in cash **Total Donation** mode Total 0 0 0 0 Donations entitled for 100% deduction subject to qualifying limit Eligible Amount of PAN of Donee Name and address of Donee Amount of donation donation Donation in other Donation in cash **Total Donation** mode Total 0 0 0 0 D Donations entitled for 50% deduction subject to qualifying limit Eligible Amount of Name and address of Donee PAN of Donee Amount of donation donation Donation in other Donation in cash **Total Donation** mode Total 0 0 0 0 Total donations (A + B + C + D)

Ackr	owle	dgeme	nt Number	:778385051041122	2			I	Date	of fil	ing :	04-	Nov-	2022
					COME TAX RE	_			,	Asses	sment	Year		
FORM	ITI	₹-6	-	Please see Rule 12 o	er section 11] e-tax Rules,19	•	2	0	2	2	-	2	3
Sched	dule 80G	iGA	Details of dona	ations for scientific research	or rural developn	nent	30/							
	SI. No.	under deduc claime	ant clause which tion is ed (drop down provided)	Name and address of Donee	PAN of Donee		Amount of donation	n			E	Eligible	e Amou dor	unt of nation
						Donation in cash	Donation in other			Total ation				
		Total o	lonation	4/1/20-	1	0	1100	0		0				0

Acknowledgement Number:778385051041122

5			NCOME TAX RETURN han companies claiming exemp	ntion		Asses	sment	Year		
FORM	ITR-6	un (Please see Rule 12	der section 11] 2 of the Income-tax Rules,1962 e refer instructions)		2 0	2	2	-	2	3
Sche	dule RA	Details of donations to resea (iii) or 35(2AA)]	rch associations etc. [deduction	n under sect	ions 35	(1)(ii) o	r 35(1	1)(iia)	or 3	35(1)
Sche	edule RA		rch associations etc. [deduction	X	ions 35		r 35(1	1)(iia)	E	35(1) Eligible mount of onation

Total deductions under section 80-IA (a + b + c)

Ackn	owledg	geme	nt Number:778385051041122		I	Date	of fil	ing :	04-	Nov-	2022
			INDIAN INCOME TAX RETURN				Asses	sment	Year		
FORM	ITR	:-6	[For Companies other than companies claiming ex under section 11] (Please see Rule 12 of the Income-tax Rules,1 (Please refer instructions)		2	0	2	2	-	2	3
Schodu	ıle 80-IA		Deductions under section 80-IA	9							
Scriedo	ile 60-IA		Deductions under Section 60-1A								
Z Z	á	а	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i [Infrastructure facility])							
SO-TIC	i	b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4) [Power])(iv)							
)EDU	(С	Deduction in respect of profits of an undertaking referred to in section 80-IA(4) [Revival of power generating plant])(v)							

0

_		_	- 0					TAX RE	_					Asses	sment	Yea	r	
FORM	ITR-6	L		•	see R	undo ule 12	ler sec of the	tion 11] e-tax F	ning exemp		2	0	2	2	-	2	3
											M							
Sched	dule 80-IB		Deduction	ons unde	er sectio	on 80-IB												
а	Deduction in res industrial undert Jammu & Kashn [Section 80-IB(4	taking loca mir or Lada										_						
b	Deduction in the company carryir research [Section	ng on scie																
С	Deduction in the undertaking whic commercial proc refining of miner 80-IB(9)]	ch begins duction or	etion															
d	Deduction in the undertaking dev building housing [Section 80-IB(1	eloping ar projects																
е	Deduction in the undertaking eng processing, pres packaging of fru meat, meat production or dairy processing (Section 80-IB(1	gaged in servation a lits, vegeta ducts, poul products	and ables,															
f	Deduction in the undertaking eng integrated busin storage and tran food grains [Sec (11A)]	gaged in less of har hsportatior	ndling, n of															
g	Total deduction	under sec	tion 80-II	B (Total	of a to f	f)												

Ackn	owl	edger	nent Nun	nber:'	77838	85051	1041	122										D	ate	of fil	ing :	04-	Nov-	2022
_				· 0				INCC							···					Asses	sment	Year		
FORM	ľ	TR-6	5			see F	u Rule	nder	sect	tion 1	11] me-ta	ax Rul	ng exer les,196				2	<u>-</u>	0	2	2	-	2	3
Schedu	ıle 80	-IC or 80)-IE	Deducti	ions und	der sect	tion 80-	-IC or 8	30-IE				7											
	а	Deduc	tion in respect	t of unde	ertaking	located	l in Sikl	kim		T)					X									
ш	b	Deduc	tion in respect	t of unde	ertaking	located	l in Him	nachal F	Prade	esh					X	1								
9	С	Deduc	tion in respect	t of unde	rtaking	located	l in Utta	arancha	al	U S					V									
or 8	d	Deduc	tion in respect	t of unde	ertaking	located	l in Nor	th-East	t	सत्य	मेव र	जयते		40	17									
2		da	Assam																					
DEDUCTION U/S 80-IC or 80-IE		db	Arunachal Pradesh								Jan													
S/0		dc	Manipur		4																			
Z		dd	Mizoram					1//3					NOT											
읟		de	Meghalaya										717											
S		df	Nagaland																					
		dg	Tripura																					
		dh	Total deduct	tion for u	ındertak	ings lo	cated ir	North-	-east	(total o	f da to	dg)	dh		0									
	е	Total c	leduction unde	er section	n 80-IC	or 80-II	E (a + d	d + c +	dh)				е		0									

Date of filing: 04-Nov-2022

Assessment Year

_			ſſ	INDIAN IN For Companies other th	COME TAX F				Asses	sment	Year		
FORM	ITR	R-6	Į.	und (Please see Rule 12	er section 1	1] ne-tax Rules,1962)	2	0	2	2	-	2	3
Sche	edule \	/I-A	Dedu	uctions under Chapter \	/I-A								
	1	Part E	3- Dedi	uction in respect of cert	ain paymen	ts							
		а	80G				0						
		b	80G0	GB		मेव जयते	0						
		С	80G0	GA		प्रत्यो रण्डं:	0						
		d	80G0	GC	300		0						
		Total b + c		tion under Part B (a +	1		0						
	2	Part (C- Ded	uction in respect of cert	ain incomes	DEPAK							
		е	80-I <i>A</i>	1			0						
		f	80-I <i>A</i>	ΛB			0						
z		g	80-I <i>A</i>	NC			0						
TOTAL DEDUCTION		h	80-IE	3			0						
ž		i	80-IE	BA			0						
DE		j	80-IC	C/ 80-IE			0						
AL		k	80JJ	A			0						
0		I	80JJ	AA			0						
		m	80LA	\(1)			0						
		n	80LA	(1A)			0						
		0		Details of distribution of covided in e-filing utility	of dividend		0						
			Α	Schedule OS			0						
			В	Schedule BP			0						
		р	80-P	A			0						
			Deduc of e to	tion under Part C p)	2		0						
	3		deduct (1 + 2)	tions under Chapter	3		0						

_		INDIAN INCOME TAX RETURN		,	Asses	sment	Year		
FORN	ITR-6	[For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	_	2	3

Schedule SI Income chargeable to tax at special rates [Please see instructions for section and rate of tax]

SI	Section/ Description	Special	Income	Tax thereon
No.		rate (%)	(i)	(ii)
1	111A-Short term capital gains on equity share or equity oriented fund chargeable to STT	सत्यमेव जयते कोल स्वता ट्राउट	0	
2	115AD(1)(b)(ii) Proviso - Short term capital gains referred to in section 111A (for FII)	15 %	0	
3	112-Long term capital gains (with indexing)	20 %	0	
4	112 proviso - Long term capital gains (without indexing)	10 %	0	
5	112(1)(c)(iii)-LTCG on unlisted securities in case of non-residents	10 %	0	
6	112A-LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid	10 %	0	
7	115A(1)(a)(i)- Dividends received by foreign company	20 %	0	
8	115A(1)(a)(ii) - Interest received by non-resident from govt/Indian Concerns received in Foreign Currency	20 %	0	
9	115A(1)(a)(iia) - Interest received by non-resident from infrastructure debt fund	5 %	0	
10	115A(1) (a)(iiaa) - Interest received by non-resident as referred in section 194LC(1)	5 %	0	
11	115A(1) (a)(iiaa) -Income received by non-resident as referred in proviso to section 194LC(1)	4 %	0	
12	115A(1) (a)(iiab) - Interest received by non-resident as referred in section 194LD	5 %	0	
13	115A(1)(a)(iiac)- Distributed income being interest received by NR as referred to in sub-section (2)	5 %	0	
14	115A(1) (a)(iii) - Income received	20 %	0	

	in respect of units of UTI or Section 10(23D) purchased in Foreign Currency			
15	Paragraph EII of Part I of first schedule of Finance Act Income from royalty where agreement entered between 31.3.1961 to 31.3.1976 and income from fees for technical services where agreement entered between 29.2.1964 and 31.3.1976, and agreement is approved by the Central Government	50 %	0	0
16	115A(1)(b)(A) & 115A(1)(b)(B) or Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)(A) & 115A(1)(b)(B)	10 %	0	0
17	115AB(1)(a) - Income received in respect of units purchased in foreign currency by an off-shore fund	10 %	0	0
18	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	10 %	0	0
19	115AC(1)(a) - Income by way of interest from bonds purchased in foreign currency by non-residents	10 %	0	0
20	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non-resident	10 %	0	0
21	115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	20 %	0	0
22	115AD(1)(i)- Income (other than dividend) received by an FII in respect of securities (other than units as per Sec 115AB)	5 %	0	0
23	115AD(1)(b)(ii) - Short term capital gains (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30 %	0	0
24	115AD(1)(b)(iii) - Long term capital gains (other than on equity share or equity oriented mutual fund referred to in section 112A) by an FII	10 %	0	0

	25	115AD(1)(b)(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	10 %	0	0
	26	115B - Profit and gains from life insurance business	12.5 %	0	0
	27	115BB - Winnings from lotteries, puzzles, races, games etc.	30 %	0	0
	28	115BBA - Income Received by non-resident sportsmen or sports associations or entertainer	20 % सत्याव जयते	0	0
	29	115BBC - Anonymous donations	30 %	0	0
	30	115BBE-Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	60 %	0	0
	31	115BBD-Tax on dividend received by an Indian company from specified foreign company	15 %	0	0
	32	115BBF - Income under head business or profession	10 %	0	0
	33	115BBF - Income under head other sources	10 %	0	0
	34	115BBG - Income under head business or profession	10 %	0	0
	35	115BBG - Income under head other sources	10 %	0	0
ATE	36	STCG Chargeable at special rates in India as per DTAA	1 %	0	0
SPECIAL RAT	37	LTCG Chargeable at special rates in India as per DTAA	1 %	0	0
SPE	38	Income from other source Chargeable at special rates in India as per DTAA	1 %	0	0
	39	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15 %	0	0
	40	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30 %	0	0
	41	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10 %	0	0
	42	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s other than 112A	10 %	0	0

43	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20 %	0	
44	PTI -115A(1)(a)(i) - Dividends received by foreign company	20 %	0	
45	PTI-115A(1)(a)(ii) - Interest received in the case of non-residents	20 %	0	
46	PTI-115A(1)(a)(iia) - Interest received by non-resident from infrastructure debt fund	5 %	0	
47	PTI-115A(1)(a)(iiaa) - Income received by non-resident as referred in section 194LC(1)	कोष पूलो दण्ड	0	
48	PTI-115A(1) (a)(iiaa) -Income received by non-resident as referred in proviso to section 194LC(1)	4 %	0	
49	PTI-115A(1)(a)(iiab) - Income received by non-resident as referred in section 194LD	5 %	0	
50	PTI-115A(1)(a)(iiac) - Income received by non-resident as referred in section 194LBA	5 %	0	
51	PTI-115A(1)(a)(iii) - Income from units purchased in foreign currency in the case of non-residents	20 %	0	
52	PTI - Paragraph EII of Part I of first schedule of Finance Act Income from royalty where agreement entered between 31.3.1961 to 31.3.1976 and income from fees for technical services where agreement entered between 29.2.1964 and 31.3.1976, and agreement is approved by the Central Government	50 %	0	
53	PTI_115A(1)(b) Income from royalty or Technical services in case of non-resident in pursuance of an agreement made after 31-03-1976	10 %	0	
54	PTI_115AB(1)(a) - Income received in respect of units purchased in foreign currency by an off-shore fund	10 %	0	
55	PTI-115AC(1)(a) - Income by way of interest from bonds purchased in foreign currency by non-	10 %	0	

	residents			
56	115AD(1)(i)- PTI ncome (other than dividend) received by an FII in respect of securities (other than units as per Sec 115AB)	20 %	0	
57	115AD(1)(i)- Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	20 %	0	
58	PTI_115AD(1)(i)- Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	20 %	0	
59	PTI-115AD(1)(i) proviso - Income received by an FII in respect of bonds or government securities referred to in section 194LD	5 %	0	
60	PTI-115BBA - Tax on non-resident sportsmen or sports associations or entertainer	20 %	0	
61	PTI-115BBD - Tax on dividend received by an Indian company from specified foreign company	15 %	0	
62	PTI-115BBF - Income from patent	10 %	0	
63	PTI-115BBG - Income on transfer of carbon credits	10 %	0	
64	115AD(1)(i)(B) - Income (being dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1) (i)	10 %	0	
65	115AD(1)(i)(B) - Income (other than dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	10 %	0	
66	PTI- 115AD(1)(i)(B) - PTI- Income (being dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	10 %	0	
67	PTI-115AD(1)(i)(B) - PTI-Income (other than dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	10 %	0	
68	115AC(1)(b) - Income by way of	10 %	0	

	dividend from GDRs purchased in foreign currency by non-residents			
69	PTI-115AC(1)(b) - Income by way of dividend from GDRs purchased in foreign currency by non-residents	10 %	0	0
	Total		0	0



				(Ec	INDIA or individuals ar	N INCOME TAX	_	profite			Asses	ssmen	t Year	•	
	ľ	TR-6		•	and gains lease see Rule	of business of	r profession) me-tax Rules,1		2	0	2	2	-	2	3
che	dule	·IF	Inform	atior	n regarding inve	estment in unin	corporated ent	ities							
	Num	ber of entities	in which in	vestme	nt is held										
WHICH INVESTMENT IS HELD	SI No	Name of the		Type of	PAN of the entity	Whether the entity is liable	Whether section 92E is applicable to	Percentage Share in the	Amo	unt of sha	are in pro	ofit		l balance	
HELD				the entity		for audit? (Yes /No)	entity? (Yes/ No)	profit of the entity				i			
		Total	·			311	मूला व					0			

 $Acknowledgement\ Number: 778385051041122$

							TAX RETURN				A	Asses	smer	nt Ye	ar	
FORM	ITF	R-6		•	ase see Rule	under sec 12 of the	tion 11]	J	·	on 2	0	2	2	•	- 2	3
Sch	edule	ΕI	De	tails of Ex	kempt Income	(Income	not to be inc	luded in	Tota	I Income or no	t char	geab	le to	tax	()	
	1	Inter	est ir	come	N/A		AAIAN.			Y,					1	0
	2	i		oss Agricu .T. Rules)		s (other th	an income to		ludec	l under rule 7A	, 7B c	or 8	i	0	·	
		ii	Exp	enditure	incurred on a	griculture	क्रीय सन्त्रों हा		1 4				ii	0		
		iii	Una	absorbed	agricultural lo	ss of prev	vious eight as	ssessme	ent ye	ears			iii	0		
		iv		icultural in of Sch. Bl		n relating	to Rule 7, 7A	, 7B(1),	7B(1	A) and 8 (from	SI. N	lo.	iv	0		
ш		V	Net	Agricultu	ıral income fo	r the year	(i – ii – iii+iv)	(enter	nil if I	oss)					2	0
EXEMPT INCOME		vi			et agricultura ails <i>(Fill up de</i>					lakh, please fu al land)	ırnish	the			·	
IPT II			SI. No.	Name of distr	ict along with pin code	e in which	Measurement of agricultural land in	n acre		r the agricultural land is on lease?	owned		er the	_	ltural land	lis
XEN	3	Othe	r exe	mpt incor	me <i>(please sp</i>	ecify)										
Ш		SI. No.		Nature of Inc	ome	Acknowledge	ement Number			Form Filled	Descr	iption			Amount	
				Total												0
	4	Inco	ne n	ot charge	able to tax as	per DTA	4									
		SI. No.	Natu	re of income	Country/Region na	ame & Code	Article of DTAA	Head of I	ncome	Whether TRC obtain	ned (Y/N)			4	Amount of	income
			Total Ir	ncome from DTA	A not chargeable to tax											0
	5	Pass	thro	ugh incon	ne not charge	able to ta	x (Schedule	PTI)							5	0
	6	Tota	l (1 +	2 + 3+ 4	+ 5)										6	0

Note: Please refer to the instructions for filling out this schedule.

Ackn	owledge	ment Number:778385051041122		D	ate o	f filin	g : 04	4-Nov	-2022
_		INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under			Asse	ssmer	ıt Yea	ır	
FORM	ITR6	section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	2	0	2	2	-	2	3
Sche	edule PT	Pass Through Income details from business trust or investment	fund a	as per	sectio	n 115	UA, 1	15UB	

ckn	owled	dgeme	nt Number:778385051041122			Date	of fi	ling	: 04-	Nov-	-2022
_			INDIAN INCOME TAX R				Asses	smen	t Year	r	
FORM	ITF	R-6	[For Companies other than companion under section 1] (Please see Rule 12 of the Incom (Please refer instruc	1] ne-tax l		0	2	2	-	2	3
·					<i>30</i>	•					
Sche MAT	edule	Com	putation of Minimum Alternate Tax payable	under	section 115JB						
	1	provi	ther the Profit and Loss Account is prepare sions of Parts II of Schedule III to the Com f no write "N")			Υe	es N	۷o			
	2		s no, whether profit and loss account is pre sions of the Act governing such company (Ye	es N	٧o			
	3	acco calcu prep	ther, for the Profit and Loss Account referred unting policies, accounting standards and substantial ulating depreciation have been followed as aring accounts laid before the company at ting? (If yes, write "Y", if no write "N")	same n have b	nethod and rates for een adopted for	Ye	es N	No			
	4		t after tax as shown in the Profit and Loss A / (enter item 56 of Part A- P&L Ind AS) (as			4				-15	5,000
	5	Addi	tions (if debited in profit and loss account)								
		а	Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof	5a	0						
		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						
		е	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						
	1										

	k	Depreciation attributable to revaluation of assets	5k	0	
	I	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5l	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	i+5j+5k+5l+5m)	5n 0
6	Dedu	uctions			
	а	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	व जय 6a स्लो ट	0	
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0	
		Amount withdrawn from revaluation		PUKIN	
	С	reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c	0	
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d	0	
	е	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	0	
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	0	
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0	
	h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0	
	i	Loss brought forward or unabsorbed depreciation whichever is less or both as may be applicable	6i	0	
	j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0	
	k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k	0	
	I	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	61	0	

7	Воо	k profit under section 115JB (4+ 5n – 6l)			7	-15,000
8	com India spec (Ind	ether the financial statements of the apany are drawn up in compliance to the an Accounting Standards (Ind-AS) cified in Annexure to the companies ian Accounting Standards) Rules, 2015. If furnish the details below:-		yes No		
		dditions to book profit under sub-sections to (2C) of section 115JB				
	а	Amounts credited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8a	0		
	b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8b	0		
	С	One fifth of the transition amount as referred to in section 115JB (2C)	8c	0		
	d	Others (including residual adjustment)	8d	0		
	е	Total additions (8a + 8b + 8c + 8d)	8e	0		
		eductions from book profit under sub- ions (2A) to (2C) of section 115JB				
	f	Amounts debited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8f	0		
	g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8g	0		
	h	One fifth of the transition amount as referred to in section 115JB (2C)	8h	0		
	i	Others (including residual adjustment)	8i	0		
	j	Total deductions (8f + 8g + 8h + 8i)	8j	0		
9	Dee	med total income under section 115JB (7 +	8e – 8	j)	9	-15,000
	а	Deemed total income from Units located in IFSC, if any	9a	0		
	b	Deemed total income from other Units (9-9a)	9b	-15,000		
10	Tax	payable under section 115JB [(9% of (9a) +	- 15% d	of (9b)]	10	0

 $Acknowledgement\ Number: 778385051041122$

					INIDIANI INIOOME TAX	/ DETUDN				•				
FORM	ITR	-6	_	-	INDIAN INCOME TAX nies other than compa under section see Rule 12 of the Inc (Please refer inst	anies claiming exempti n 11] come-tax Rules,1962)	on		2 0		ssment 2	-	2	3
Sche MAT		Com	nputation of	tax cre	dit under section 115.	JAA								
	1	Tax TTI)	under secti	on 115	JB in assessment yea	r 2022-23 (1d of Part-l	3-	1						0
	2		under othe art-B-TTI)	r provis	ions of the Act in asse	essment year 2022-23	(2f	2						0
	3			_	which credit is availab ise enter 0]	le [<i>enter (2 – 1) if 2 i</i> s		3						0
_	4					IAT credit utilised durine exceed the sum of MA						o ma	ximuı	n
<u> </u>		S.No	Assessment		MAT Cred	it		T Credit U			Balance			
MAT CREDIT			Year (A)	Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3) =(B2)-(B1)		the Curre	nt Year (C		Forwa	ird (D)=	= (B3) –	(C)
MA		xv	2022-23 [(SI no 1-SI no 2 of)-(SI No 6c -2f of Schedule Part BTTI, only if positive)]	0										0
		xvi	Total	0	0	0				0				0
	5		ount of tax over 4(C)xvi]	redit ur	nder section 115JAA u	itilized during the year		5		,				0
	6		ount of MAT s [enter 4(D		/ available for credit in	subsequent assessm	ent	6						0

Ackn	owledgement	Number:778385051041122	I	Date	of fil	ing :	04-	Nov-	2022
_		INDIAN INCOME TAX RETURN			Asses	sment	Year	•	
FORM	ITR-6	[For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3
			·						
Sched	lule BBS	Details of tax on distributed income of a dosmetic company on buy by	back of s	hares					

_			ı	INDIAN For Companies othe		OME TAX RETURN	a ovomn	tion			Asses	sment	Year		
FORM	ITR	R-6		ເ Please see Rule	under 12 of	section 11] the Income-tax Rule fer instructions)			2	0	2	2	-	2	3
Sah	edule	TDCA		Details of Tax on s	econd	dary adjustments as	per sect	ion 92CE(2	2A) a	s per	the s	ched	ule p	rovid	ed
SCII	euule	IPSA		in e-filing utility		DAGGGGGG-555555482									
SECONDARY ADJUSTMENTS PER SECTION 92CE(2A)	1	such	exces	primary adjustment o s money has not bee icate the total of adju	en rep	atriated within the p	rescribed	d time							0
		а	Addit	tional Income tax pay	/able (@ 18% on above									0
ND)	2	b	Surc	harge @ 12% on "a"											0
Žŏ		С	Heal	th & Education cess	on (a+	-b)									0
DAI		d	Total	Additional tax payab	ole (a+	-b+c)									0
SS	3 Taxes paid														0
	4	Net t	ax pay	able (2d-3)											0
TAX ON AS			-	eposit of tax on second as per section 92CE(2	_	Name of Bank and Branch (6)	BSR Code (7)	Serial number of challar (8)	า			Am	ount	depos	sited (9)
		Amo	unt De	posited											0

Schedule FSI

Details of Income from outside India and tax relief (Available only in case of resident)

Note: Please refer to the instructions for filling out this schedule.

INDIAN INCOME TAX RETURN Assessment Year [For Companies other than companies claiming exemption ITR-6 under section 11] 2 2 0 2 2 3 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Schedule TR Summary of tax relief claimed for taxes paid outside India (Available only in case of resident) Details of Tax relief claimed TAX RELIEF FOR TAX PAID OUTSIDE INDIA Total taxes paid outside India (total of (c) of Total tax relief available (total of (e) of Schedule Section under which relief claimed Country Tax /Region Identification Schedule FSI in respect of each country) FSI in respect of each country) (specify 90, 90A or 91) Code Number (d) (e) (a) (b) (c) Total 0 Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d)) 2 0 2 Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d)) 3 0 Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below Amount of tax refunded

SI No	Country/Region Name and Code	ZIP Code		Benefi	ship-Dire cial owne		Date of acquisition	Total Investmen cost) (in rup	,	et of	Inc		ble and offere	d in this
			Asse	t Benefi	ciary					Income	An	w	chedule here ffered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)			(5)	(6)	(7	") (8) (9)		(10)	(11)
Е									ncluding any be d which has no					
SI No	Name of the Institution in which the account is he	h of t	dress he titution	Country /Region Name &	ZIP Code	Name of the account	Account Number	Peak Balance /Investment during the year (in rupees	accrued is taxable	If (7) in accrued	come	If (7) is y this retu	res, Income o	ffered in
	the account is no	u iiis	inution	Code		holder		ine year (in rupees	, mryour manus:)		count	Amount	Schedule where offered	Item number of sched
(1)	(2)	(3a		(3b)	(3c)	(4)	(5)	(6)	(7)		(8)	(9)	(10)	
F	settlor z	IP N	ame and	Name ar	nd I	e laws of	Name and address of	Date	lia, in which you Whether income derived is taxable in	u are a If (8) i	s yes,		ves, Income o	
No	_			41 4										
	Name and Code		e trust	the trust	ees 1	he Settlor	Beneficiario	es position held	your hands?	from the		Amount	Schedule where offered	Item number of sched
	Name and Code			the trust		he Settlor	Beneficiario		your hands?	from the		Amount	where offered	numb of sched
No	Name and Code (2a) (2b) (3	other i	(4)	derive	5) d from a	(6)	held (7)	your hands?	(9)	e trust	(10)	where offered	numb of sched
(1) G	(2a) (Details or above an Country/Region N	2b) (3 any (d, (ii)) other i incom	(4) ncome (ne under	derive the h	5) d from a	(6) ny source iness or	(7) ce outside Incorprofession come Nature of	(8) lia Which is not	(9) include	ed in,	(10) - (i) ite	where offered	numb of sched
(1)	(2a) (Details or above an	2b) (3 any (d, (ii)	other i	ncome (derive the h	⁵⁾ d from a ead bus	(6) ny source iness or	(7) se outside Inc	your hands? (8) lia which is not	(9) include	ed in,	(10) - (i) ite	where offered (11) ems A to	numb of sched

Ack	nowledge	ment Nu	ımber	:77838	5051041	122						Date	of t	filing	j : 04	-No	v-2	022
Σ		[For Ca		oo otbo		N INCOME		_	stion und	lo# 000	tion 111		А	ssess	ment	Year		
FORM	ITR-6	[FOI CC			see rule	mpanies 12 of the ase refer	Income-	tax Ru			uon iij	2	0	2	2		2	3
SCI	HEDULE \$	SH-1	secti limite	ion 8 of ed by g	the Com	F UNLIS panies A under se o)	ct, 2013	or sec	tion 25 o	of the C	Compani	es Ac	t, 19	956) d	or a c	ompa	any	
	ou are an u		•	* ' '	3//					W.								
Det	alis of sna	renolaing	at the	ena of	tne previ	ous year	सत्यमेव	जयत										
SI.No			ential status n India	Type of share	Others	PAN/Aadhaar	No.	Date of allotment	Numb share	per of I	Face valu	share	Issue	Price pe			ount eived	
i	Sachi	n Gautam	R	esident	Equity Share		BLWPG87231 3840970291		10-Sep-2020	50	000		10			10	50	0,000
ii	Rahu	l Gautam	R	esident	Equity Share		CIUPG7160E 4125049791		10-Sep-2020	50	000		10			10	50	0,000
Det	ails of equ	ity share	applica	ation mo	oney pen	ding allot	ment at t	he end	of the p	reviou	s year							
SI.						PAN/Aadhaan No.	Date o		Number of	shares	Application	on money		ace valu	e per share	Propo		ssue price
	ails of sha previous y		who is	not a	sharehold	ler at the	end of th	ne prev	ious yea	ır but v	vas a sha	areho	lder	at an	y tim	e du	ring	
	shareholder	Residential status in ndia	Type of share	PAN /Aadhaar No.	Number of shares held	Face value per share	Issue Price per share	Amount	Date of allotment		which cease areholder	Mode		In case o		·		der

5					INDIAN INCOME TAX RETURN other than companies claiming exemption under section 1												ssess	men	t Ye	ar	
FORM	ITR	-6			ase see rule 12 of the Income-tax Rules,1962) (Please refer instructions)												2	2	-	2	3
															·						
SCH	SCHEDULE SH-2 SHAREHOLDING OF START-UPS																				
	If you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification date furnish the following details of shareholding:												ated '	9.02	2.201	9, pl	eas	e			
Deta	ils of s	hare	holding as at the	end	d of the previous year																
	Name of the Category of shareholder (drop down to be provided- non-resident/ venture capital company/ venture capital fund/ specified company/ any other person)					Others	PAN /Aadha No.	Aadhaar allotment share				er of	Face valu	e per share	Issue Pr	ce per share		aid up value er share			Share
Deta	ils of s	hare	application mon	еу ре	ending	allotm	nent a	as at	the e	nd c	f the	previo	us year								
	Name of the applicant (drop down to be provided- non-resident/ senture capital company/ venture capital fund/ specified company/ any other person)					/Aac No.	l Ihaar	Date of	-	Numbo	er of sha		ace value per share		oosed iss		appli	Share cation money		applic	Share cation emium
	ils of sorevious		holder who is no ar	t a sh	nareho	older a	t the (end	of the	pre	vious	year b	out was a	a sha	rehol	der a	t any	tim(e du	ıring	
Name of the shareholder (drop down to be provided- non-resident/ venture capital company/ venture capital fund/ specified company/ any other person)				Type of share	Others	PAN /Aadhaar No.	Date		Number of shares held		Face value per share	Issue Price per share	Paid up value per share		on which d to be holder		ode of	PAI	N/Aad	f transfe haar of t	

INDIAN INCOME TAX RETURN Assessment Year -ORM [For Companies other than companies claiming exemption ITR-6 under section 11] 2 0 2 2 2 3 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Schedule AL-1 Assets and liabilities as at the end of the year (mandatorily required to be filled up by an unlisted company) (other than a start-up for which Schedule AL-2 is to be filled up) Α Details of building or land appurtenant there to, or both, being a residential house **DETAILS OF ASSETS AND LIABILITIES** Pin Code SI.No Address **Date of Acquisition** Cost of acquisition Rs. Purpose for which used (dropdown to be provided) (1) (2) (3) (4) (5) В Details of land or building or both not being in the nature of residential house SI.No Pin Code **Date of Acquisition** Cost of acquisition Rs. Purpose for which used (dropdown to be provided) (1) (2) (3) (4) (5) (6) Details of listed equity shares **Opening Balance** Shares acquired during the year Shares transferred during the year Closing balance Cost of Sale Cost of Number of Cost of Number of Number of Type of Type of Number of Type of Type of Shares Shares Shares shares acquisition shares acquisition Shares shares consideration acquisition shares 2 5 7 10 12 1 3 4 6 8 9 11 D Details of unlisted equity shares Name of PAN **Opening Balance** Shares acquired during the year Shares transferred Closing balance Company during the year No. of Cost of No. of Date of Face Issue price per Purchase price per share (in No. of Sale No. of Cost of subscription/ case of purchase from existing acquisition **Shares** value share (in case of **Shares** acquisition fresh issue) purchase per shareholder) share Е Details of other securities Others Whether **Opening Balance** Securities acquired during the year Securities transferred Closing balance Type of securities listed or during the year unlisted Cost of Issue price No. of No. of Date of Face Purchase price No. of Sale No of Cost of Securities acquisition Securities subscription/ value of security per security (in Securities consideration Securities acquisition purchase (in case of case of purchase per share fresh from existing issue) shareholder) Details of capital contribution to other entity PAN Opening Amount contributed during the Amount withdrawn during the Amount of profit/loss/ dividend/interest debited or credited during Closina Name of Balance balance entity vear vear the vear Details of Loans & Advances to any other concern (If money lending is not assessee's substantial business) G Name of the person PAN **Opening Balance** Amount received Amount paid Interest debited, if any Closing balance Rate of interest (%) Details of motor vehicle, aircraft, yacht or other mode of transport Registration number of vehicle Cost of acquisition Purpose for which used (dropdown to be provided) Particulars of asset Others Details of Jewellery, archaeological collections, drawings, paintings, sculptures, any work of art or bullion Particulars of asset Others Cost of acquisition Date of acquisition Purpose of use (dropdown to be provided) Quantity Details of liabilities Details of loans, deposits and advances taken from a person other than financial institution Name of the person PAN **Opening Balance** Amount received Amount paid Interest debited, if any Closing balance Rate of interest (%)

	w icu	geme	ent N	lumbe	er:7783	8505104	4112 2	2						Date	of fil	ing :	04-	Nov-	202		
									Asses	sment	Year										
	ITF	₹-6		-	•	see Rul	unde e 12 e	er sector	npanies tion 11] Income- nstructio	tax Rul			2	0	2	2	-	2	3		
ed	ule Al	L2	Ass	ets an	d liabilit	ies as at	the e	end of	the year	(applica	able for	start-ups	only)								
												T notifica			9.02.2	2019,	plea	se			
		Α		ails of orpora		ng or lar	nd ap	purte	nant the		r both,	being a	reside	ntial	hous	e acc	quire	d sin	ıce		
	SI.N	o Ade	dress	Pin Code	Date of acquisitio	on acc	Cost juisition		rpose for which	ch used (dro provided)	pdown to be	Whether t	ransferred		efore the e ate of tran		e previo	us year,	, if Ye		
	(1)	(2)		(3)	(4)			(5)		(6)			(7)								
		В	Det	ails of	land o	r buildir	ng or	both	not bein	g a res	identia	l house a	use acquired since incorporation.								
	SI.N	o Ade	dress	Pin Code	Date of acquisition	on acc	Cost uisition		, , ,					nether transferred on or before the end of the previous date of transfer							
	(1)	(2)	(3) (4) (5) (6)												(7)						
		С			i Loans		nces	made	e since i	ncorpo	ration(l	f lendin	g of mo	oney	is no	t ass	esse	e's			
2	SI. No	Name of the Person		PAN		nich Ioans and has been mad		ount of lo and advar				d advances hate of such repa			ing baland he previo			inte	ate o erest		
į		D	Det	ails of	f capita	l contrib	utior	n mad	e to any	other	nce inco	rporat	ion								
	SI. No	Name of entity	of P/	AN		·							ofit/loss/ dividend/ interest closing balance as previous ye						of the		
		E	Det	ails of	facquis	ition of	shar	es an	d securi	ties			'								
)	SI. No	Name compa	of ny/entit	PAN	Type of /secu		hers	Number of		Cost of equisition	Date of acquisition		ether transferred, if Yes Closing balance and transfer previous y						of the		
		F							acht or			transpo	rt, the	actu	st of v	whic	h				
į	SI.	Partic	ulars of	Othe	ers Registi	ration number	r of	Cost		Date of equisition	Purpose	for which use		vn to be	Whe	ther tran	sferred, transfe		late		
		G		ails of			uired	•	incorp	•		proma						•			
)	SI.	Particu	ılars	Descript		1	st of	Date of	Purp	oose for whi			ransferred, e of transfe		Closin	g baland previo	ce as at us year,		of th		
	(1)	(2)		(3)	(4)	(5)	(6)	(7)			(8)									
		Н				eologica ncorpor			ns, draw	ings, p	ainting	s, sculpt	tures, a	any v	vork o	of art	or b	ullio	n		
	SI. No	Particu of asse		Others	Quantity	Cost of acquisition		ite of uisition	Purpose for to	which used be provided		Whether tra	nsferred, if of transfer	Yes	Closin	g balanc previou	e as at t us year,		of th		
	(1)	(2)	(3) (4) (5) (6) (7) (8) (9)																		
		I	Det	ails of	iliabilit	ies															
			Det	ails of	loans,	deposit	s and	d adva	ances ta	ken fro	m a pe	rson oth	er thar	n fina	ancial	insti	tutio	n			
		o Na	Name of the person PAN Opening Balance								rest credited, if any Closing balance Rate of inter				of intere	st (%					

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



[For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules, 1962)					t Year	Ī	
(Please refer instructions)	2	0	2	2	-	2	3
INFORMATION REGARDING TURNOVER/GROSS RECEIPT R	EPOR ⁻	TED F	OR G	ST			
GSTIN No(s).	An	nnual v					
(2)							(3)
Total सत्यमेव जयते							0
	GSTIN No(s). (2)	GSTIN No(s). (2)	GSTIN No(s). (2)	GSTIN No(s). Annual value of per (2)	(2)	GSTIN No(s). Annual value of outward s per the GST re (2)	GSTIN No(s). Annual value of outward supplied per the GST return(s) (2)

	owledgen	nent Number:778385051041122	claiming exemption -tax Rules,1962) 2 0 2 2 - 2			202			
_		INDIAN INCOME TAX RETURN		,	Asses	sment	Year	•	
FORM	ITR-6	[For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3
0.1		Break-up of nayments/receipts in Foreign currency (to be filled up b	y tho as				41:-1-	lo to t	
Scn	edule FD	accounts audited u/s 44AB)	y uie as	sesse	e wno) IS NO	т нар	ie io g	get
	S.No.				e <i>wn</i> c		ot IIaD	ie io (get
		accounts audited u/s 44AB)					ot IIab	ie to (get 0
		accounts audited u/s 44AB) Foreign Currency Transaction					т пар	ie to g	
	S.No.	Foreign Currency Transaction Payments made during the year on capital account					t IIAD	ie to (
Foreign Currency Transaction	S.No. i	Foreign Currency Transaction Payments made during the year on capital account Payments made during the year on revenue account					t llab	ie to ç	

_				INDIAN INCOME TAX RET		_			A	Asses	smer	ıt Yea	ır	
FORM	IT	R-6		[For Companies other than companies of under section 11] (Please see Rule 12 of the Income- (Please refer instruction)	tax Ru			2	0	2	2	-	2	3
Part	B-1	ГІ		Computation of total income										
	1	Inco	me fro	om house property (4 of schedule HP)(enter	nil if lo	ess)	1							0
	2	Profi	ts and	d gains from business or profession		(1)								
		i	spec	ts and gains from business other than culative business and specified business of schedule BP)(enter nil of loss)	2i	0								
		ii	(ii) o	ts and gains from speculative business (3 f Table E of schedule BP)(enter nil if loss take the figure of schedule CFL)	2ii	0								
		iii	of Ta	ts and gains from specified business (3(iii) able E of schedule BP)(enter nil if loss and the figure of schedule CFL)	2iii	0								
		iv		me chargeable to tax at special rate (3d 3e & 3iv of Table E of schedule BP)	0									
		V	Tota	l (2i + 2ii + 2iii + 2iv)			2v							0
	3	Capi	tal ga	ins										
		а	Shor	t term										
			i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai	0								
			ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	, all O									
			iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)										
			iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of schedule CG)	s per DTAA (9v of item E of aiv 0									
			V	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av	0								
		b	Long	g term										
			i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi	0								
			ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii	0								
			iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii	0								
			iv	Total Long-term (bi + bii + biii)(enter nil if loss)	biv	0								

	С	Total capital gains (3av + 3biv) (enter nil if loss)	3c	0
4	Inco	me from other sources		
	а	Net income from other sources chargeable to tax at normal applicable rates (6 of schedule OS)(enter nil if loss) 4a 0		
	b	Income chargeable to tax at special rate (2 of schedule OS) 4b		
	С	Income from the activity of owning and maintaining race horses (8e of schedule OS) 4c (enter nil if loss)		
	d	Total (4a + 4b + 4c)	4d	0
5	Tota	ll of head wise income (1 + 2v + 3c +4d)	5	0
6		ses of current year to be set off against 5 (total of 2xvii,3xvii and 4xvii chedule CYLA)	6	0
7		ance after set off of current year losses (5 – 6) (Also total of (ii,iii,v to f column 5 of schedule CYLA + 4b + 2iv)	7	0
8		ught forward losses to be set off against 7 (total of 2xvi,3xvi and 4xvi chedule BFLA)	8	0
9		ss Total income (7 - 8) Field Total of column 5 of Schedule Sch A+4b+2iv- 2e of schedule OS - 3iv of Table E of schedule BP)	9	0
10		me chargeable to tax at special rate under section 111A, 112, 112A included in 9	10	0
11	Ded	uctions under Chapter VI-A		
	а	Part-B of Chapter VI-A [1 of schedule VI-A and limited upto total of (i, ii,iv,v,vii,xii,xiv) of column 5 of schedule BFLA]	11a	0
	b	Part-C of Chapter VI-A [2 of schedule VI-A	11b	0
	С	Total (11a + 11b) [limited upto (9-10)]	11c	0
12	Ded	uction u/s 10AA (Total sch. 10AA)	12	0
13	Tota	ıl income (9 - 11c - 12)	13	0
14	Inco	me chargeable to tax at special rates (total of (i) of schedule SI)	14	0
15	Inco	me chargeable to tax at normal rates (13-14)	15	0
16	Net	agricultural income <i>(2v of schedule EI)</i>	16	0
17	Loss	ses of current year to be carried forward (total of xvii of Schedule)	17	15,000
18	Dee	med total income under section 115JB (9 of schedule MAT)	18	0

Date of filing: 04-Nov-2022 Assessment Year

FORM	ΙΤ	R-6	2	2	-	2	3			
Part	B – T	TI	Computation of tax liability on total income							
	1	а	Tax payable on deemed total income under section 115JB (10 of Schedule N	MAT)			1a			0
		b	Surcharge on (a) above (if applicable)			,	1b			0
		С	Health & Education Cess @ 4% on (1a+1b) above				1c			0
		d	Total Tax Payable u/s 115JB (1a+1b+1c)			,	1d			0
	2	Тах	payable on total income							
		а	Tax at normal rates on 15 of Part B-TI		()				
		b	Tax at special rates (total of col. (ii) of Schedule-SI) 2b)						
		С	Tax Payable on Total Income (2a+2b)		2c			0		
		d	Surcharge							
			i 25% of 12(ii) of Schedule SI 2di		()				
<u></u>			ii on[(2c) -(12(ii) of Schedule SI)] 2dii)						
BIE			iii Total (i+ii)							0
Ę		е	Health and Education Cess @ 4% on (2c+2diii)			2	2e			0
Æ		f	Gross tax liability (2c + 2diii + 2e)				2f			0
P	3	Gro	ss tax payable (higher of 1d or 2f)				3			0
TATION OF TAX LIABILITY	4		dit under section 115JAA of tax paid in earlier years (if 2f is more than 1d) (5 nedule AMTC)	of			4			0
	5	Тах	payable after credit under section 115JAA [(3 - 4)]				5			0
COMPU	6	Тах	relief							
8		а	Section 90/90A (2 of Schedule TR) 6a		()				
		b	Section 91 (3 of Schedule TR) 6b		()				
		С	Total (6a + 6b)				6c			0
	7	Net	tax liability (5 – 6c) (enter zero, if negative)				7			0
	8	Inte	rest and fee payable							
		а	Interest for default in furnishing the return (section 234A) 8a		()				
		b	Interest for default in payment of advance tax (section 234B) 8b		()				
		С	Interest for deferment of advance tax (section 234C) 8c		()				
		d	Fee for default in furnishing return of income (section 234F) 8d		()				
		е	Total Interest and Fee Payable (8a+8b+8c+8d)				Зе			0
	9	Agg	regate liability (7 + 8e)				9			0
	10	Tax	es Paid					1.0	\ 7	110

INDIAN INCOME TAX RETURN

ILS		а	Advance Tax (from cold	umn 5 of 1	15A)			10a	0					
ETA		b	TDS (total of column 9	of 15B)				10b	0					
Υ		С	TCS (total of column 7	of 15C)				10c	0					
3AN		d	Self-Assessment Tax (from colun	nn 5 of 15A			10d	0					
ð		е	Total Taxes Paid (10a+	·10b+10c+	-10d)			30		10e	0			
A	11	Am	ount payable(9-10e) <i>(Er</i>	nter if 9 is	greater thai	n 10e, els	e enter (0)		11	0			
TAXES PAID AND BANK DETAILS	12		und (If 10e is greater the count)	an 9) (refu		will be dir	ectly cred	dited into the	bank	12	0			
	13		you have a bank accourndia may select No)	nt in India	(Non- Resid	dents clai	ming ref	und with no b	ank account	Yes No				
		a) [Details of all Bank Accou	ınts held ir	n India at ar	ny time di	uring the	previous yea	r (excluding d	ormant a	accounts)			
UNT		SI. IFS Code of the Bank in case of Bank Accounts held in India the Bank Number Indicate the account in which your refund credited, if any (
BANK ACCOUNT		i												
BANK		Note: 1) Minimum one account should be selected for refund credit 2) In case of refund, multiple accounts are selected for refund credit, then refund will be credited to account decided by CPC after processing the return												
			Non- residents, who are on, furnish the details of				ount in India r	may, at t	heir					
	SI. N	lo.	SWIFT Code	Name of	the Bank		Country	/Region of Loc	ation		IBAN			
	14	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]								any	Yes No			

 $Acknowledgement\ Number: 778385051041122$

[For Companies other than companies claim under section 11]												ETURN							Assess	ment	Yea	ar		
FORM		IT	R-6				rule	und e 12 (er se	ection e Inc	11 ome						2	0	2	2	-	2	2	3
15		TAX	PAYMENT	S			7	7		É					D.									
A	١	Deta	ails of paym	ents of Advance Tax a	nd Self-A	ssessme	nt Tax	7		2		YM			W									
ш	×						V			· (E	3													
SEL	IT TAX	SI	No	BSR Code		Date of D	eposi	t (DD/MN	I/YYYY,)		Samethias 17		Seria	I Number of		Amount (
ICE /	SME	(1)		(2)		(3)								(4)										(5)
ADVANCE / SELF	SSESSMENT	Tot	al																					0
₹	AS																							
		Note	e: Enter the	ter the totals of Advance tax and Self-Assessment tax in SI No. 10a & 10d of Part B-TTI																				
В	D	Details	of Tax Dec	educted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C furnished by Deductor(s)]																				
SI No	to self a person person	/other n [other n as per	(other other person) Tenant/ Buyer /f) as per rule												TDS credit being claimed this Year (only if corresponding income being offered for tax this year not applicable if TDS is deducted u 194N)						rresponding Receipt /ithdrawals offered		TDS of being ca	
	37BA(2	2)]					which b/f i				ducted Deducted in the hands of any other in own person as per rule 37BA(2) (if applicable)				Claimed in own hands					Gro Amo	ınt c	lead of ncome		
(1)	(2)		(3)		(4)		((5)	(6)	(7)	(7) (8)				(9)	(10) Income TDS PAN/ Aadhaar No.					(12)	(13)	
							Income TDS In								Income	TDS	PAN/ Aad	lhaar No.						
	TDS cla	aimed in	own hands (total	of column 9)											0									
NOT	E P	Please	enter total	of column 9 in10b of F	Part B- TT	7																		
С		Detai	ls of Tax De	educted at Source (TD	S) on Inc	ome [As p	er Fori	m 16A is	sued or	Form 16	B/16C	C/16D furnis	hed by De	ductor	r(s)]									
		No	TDS credit relating to self /other person [other person a per rule 37BA(2	PAN/ Aadhaar No. of C Person (if TDS credit r other person) s		PAN/Aadi No. of the / Tenant		brought	med TDS forward (i		TDS of the current Financial Year (TDS de during FY 2021-22)				TDS credit being claimed this Year (only if corresponding is being offered for tax this year not applicable if TDS is de u/s 194N)				onding incom DS is deducte	d	Corresponding Receipt /Withdrawals offered		pt b wals car	
			,					Fin. Year which deducted	k	/f in o	cted own ands	other person	the hands of a as per rule 37E pplicable)		Claimed in own hands		the hands of rule 37BA(2		r person as pe able)	er Gr Amo	unt	Head of Income		
		(1)	(2)	(3)		(4)		(5)	(6)	(7)		(8)			(9)	(10)				(11)		(12)	(13)	
												Income	TDS			Income	TDS	PAN/ Aa	adhaar No.					
		_		own hands (total of column 9) ster total of column 9 in11b of Pa	ad D. TTI										0									
_																								
D		Detai	Is of Tax Co	ollected at Source (TC	S) [As per	r Form 27	D issue	ed by the	Collect	or(s)]														
OME		SI Tax Deduction and Tax Name of No Collection Account Number of the I the Collector Collector					Unclaimed TCS brought forward (b/f)				ar (TC	he current		he	Amount out of (5) or (6) being claimed to conly if corresponding Receipt is being of					red for			t out of	ried
FCS ON INCOME			the Collec	Stol	Con		Fin. Year in Amount which b/f collected							tax till	s year)				vard					
TCS		(1)	(2)		(3)		(4)		((5) (6)				(7)							(8)			
			TCS being	g claimed this year (to	al of colu	mn 7)														0				
			TCS being claimed this year (total of column 7) Note: Please enter total of column (7) in 10c of Part B-TTI																					

VERIFICATION

I, **RAHUL GAUTAM**, Son/daughter of **OMPRAKASH GAUTAM**, 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 is in accordance with 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 **CIUPG7160B** (if allotted)(*Please see instruction*)

I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Date : 04-Nov-2022 Sign here