ITR-6 [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules, 1962) **Schedule Part-A General(1)** PERSONAL INFORMATION UNIVERSAUX CREATIONS DELC O PRIVATE LIMITED Name Corporate Identity Number (CIN) U51909DL2017PTC321381 Is there any change in the name? If yes, issued by MCA please furnish the old name PAN AACCU1218M Date of incorporation (DDMMYYYY) 28/07/2017 Address Flat/Door/Block No Town/ City/ District DELHI FB-9, 3RD FLOOR Name of Premises / Building / Village SHIVAJI ENCLAVE Road/Street/Post Office TAGORE GARDEN Area/ Locality NEW DELHI WEST State MAHARASHTRA PIN Code INDIA 110027 Country Type of company Domestic Company If a public company select 6, and if private 7-Private Company company select 7 (as defined in section 3 of The Companies Act) Office Phone Number with STD code Mobile no.1 91 - 9990030567 Mobile no.2 Email Address-1 rohit@ucdinternational.com Email Address-2 Filing Status Filed u/s or Filed in Response to Notice u/s 139(1)-On or before due date If revised/in response to notice for Defective/Modified, then Date of filing original return (DD/MM/YYYY) enter Receipt No If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C or order u/s 119(2)(b) enter date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement Residential Status RES - Resident Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company) No Whether total turnover/ gross receipts in the previous year 2016-17 exceeds 250 crore rupees? No (Yes/No) (applicable for Domestic Company) Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1) In the case of non-resident, is there a permanent establishment (PE) in India Whether assessee is required to seek registration under any law for the time being in force relating to companies?

Wheth	er the fir	nancial statements of the company are drawn up in compliance to the Indian	No									
Accou	nting Sta	andards specified in Annexure to the companies (Indian Accounting Standards)										
Rules,	2015											
Wheth	er assess	see is located in an International Financial Services Centre and derives income	No									
solely	in conve	rtible foreign exchange?										
Wheth	er the as	sessee company is under liquidation	No									
Wheth	er you a	re an FII / FPI?	No									
If yes,	please p	rovide SEBI Regn. No.										
Wheth	er the co	ompany is a producer company as defined in Sec.581A of Companies Act, 1956?	No									
Other	Details											
Wheth	er this re	eturn is being filed by a representative assessee? If yes, please furnish following info	rmation	No								
Name	of the re	presentative assessee										
Capac	ity of rep	presentative										
Addre	ss of the	representative assessee										
Perma	nent Acc	count Number (PAN) of the representative assessee	137									
Wheth	er you a	re recognized as start up by DPIIT	W	No								
If yes,	please p	rovide start up recognition number allotted by the DPIIT	1/4									
Wheth	er certifi	cate from inter-ministerial board for certification is received?	Ж									
If yes	provide t	he certification number	XII									
Wheth	er declar	ration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 h	as been filed	A								
before	filing of	the return?		VL-7								
If yes,	provide	date of filing Form-2	- 1									
AUDI	T DETA	AILS	2/1/1/2	///								
(a)	Wheth	er liable to maintain accounts as per section 44AA?		Yes								
(b)	Wheth	er liable for audit under section 44AB?		No								
(c)	If (b) i	s Yes, whether the accounts have been audited by an accountant? If Yes, furnish the	following									
	inform	ation										
	(i)	Date of furnishing of the audit report (DD/MM/YYYY)										
	(ii)	Name of the auditor signing the tax audit report										
	(iii)	Membership no. of the auditor										
	(iv)	Name of the auditor (proprietorship/ firm)										
	(v)	Proprietorship/firm registration number										
	(vi) Permanent Account Number (PAN) of the auditor (proprietorship/ firm)											
	(vii)	Date of furnishing audit report										
(d.i)	Are yo	ou liable for Audit u/s 92E?		No								
	Date o	f furnishing audit report (DD/MM/YYYY)										

(d.ii)	If liab	le to furnish other au	dit report under t	he Income-tax Act	, mention the d	ate of furni	ishing of the audit re	eport? (DD/MM	YYYY) (Please	see Instruction			
	6(ii))												
	Sl.No	Section Code				Date	e (DD/MM/YYYY)						
(e)	Menti	on the Act, section ar	nd date of furnishing the audit report under any Act other than the Income-tax Act										
	Sl.No	Act		Des	scription		Section Code		Date (DD/MM	YYYY)			
·				Schedule	e PART A -	GENER	RAL (2)						
HOLI	OING	STATUS											
(a)	N	Nature of company (w	rite 1 if holding	company, write 2	if a subsidiary o	company, w	vrite 3 if both, write	4 if any other)	4- If any other				
(b)	I	f subsidiary company											
Sl.No.	P	PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of S	Shares held			
			Holding	Holding				Zip code					
			Company	Company									
(c)		f holding company, n	olding company, mention the details of the subsidiary companies.										
Sl.No.		PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of S	Shares held			
			Subsidiary	Subsidiary		18a. `	H.	Zip code					
			Company	Company			1111						
BUSIN	NESS	ORGANISATIO	ON	Ж	1111	Ÿ	17.5						
Sl.No.	E	Business Type	PAN	Company Name	Address	City	State	Country	Pin code/	Date of event			
				W.	222723	rià	1///		Zip code				
KEY I	PERS	ONS		My .	N.	A.	5 11	A					
Particul	lars of l	Managing Director, D	Directors, Secreta	ry and Principal of	fficer(s) who ha	ive held the	e office during the p	revious year.	7				
Sl.No.	N	Name	Designation	PAN	Residential	City	State	Country	Pin code/	Director			
				PAN	Address		RIME		Zip code	Identification			
					AX D	EPP	11			Number (DIN)			
										issued by			
										MCA, in case			
										of Director			
1	R	ROHIT TIWARI	Director	AACPT9568J	FB-9 , SHIV	DELHI	DELHI	INDIA	110027	07853609			
					AJI ENCLA								
					VE,TAGOR								
					E GARDEN								
					S.O,WEST								
					DELHI								
2	k	KAWAL MOHINI T	Director	AADPT4006C	FB-9 BLOC	DELHI	DELHI	INDIA	110027	07853635			
	Г	WARI			K -FA,FB F								
					C,SHIVAJI								
					ENCLAVE,								

Acknowledgement Number: 190225951041019 Assessment Year: 2019-20

				TAGORE G					
				ARDEN					
SHAREH	OLDERS INFOR	MATION							
	of persons who were be		of shares holding no	ot less than 10%	of the voting i	nower at any tir	ne of the previou	ış vear	
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of s	haras hald
S1.NO.	Name	PAN	Address	City	State	Country		Percentage of s	nares neid
							Zip code		
1	ROHIT TIWARI		FB-9 , SHIVAJ	DELHI	DELHI	INDIA	110027	50	
			I ENCLAVE,T						
			AGORE GARD						
			EN S.O,WEST						
			DELHI						
2	KAWAL MOHINI T		FB-9 , SHIVAJ	DELHI	DELHI	INDIA	110027	50	
	IWARI		I ENCLAVE,T						
			AGORE GARD	3	A300				
			EN S.O,WEST	A	3 N	9			
			DELHI			Ull.			
OWNERS	SHIP INFORMAT	ΓΙΟΝ	XII	Milit	Y	113			
In case of u	nlisted company, particu	ılars of natural p	ersons who were th	ne ultimate ben	eficial owners,	directly or indi	rectly, of shares l	nolding not less th	nan 10% of the
voting power	er at any time of the pre-	vious year				(71)			
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of s	hares held
	l l		14.11	⁹⁷ क सन्त्रे	1 200	99	Zip code		
1	ROHIT TIWARI	Y	FB-9 , SHIVAJ	DELHI	DELHI	INDIA	110027	50	
		1/</td <td>I ENCLAVE,T</td> <td></td> <td>EPAR</td> <td></td> <td></td> <td></td> <td></td>	I ENCLAVE,T		EPAR				
			AGORE GARD	MVD	PAGE	11111			
			EN S.O,WEST	AA U					
			DELHI						
2	KAWAL MOHINI T		FB-9, SHIVAJ	DELHI	DELHI	INDIA	110027	50	
2				DELHI	DELHI	INDIA	110027	30	
	IWARI		I ENCLAVE,T						
			AGORE GARD						
			EN S.O,WEST						
			DELHI						
In case of F	Foreign Company, pleas	e furnish the deta	ails of Immediate I	Parent Company	7				
Sl.No.	Name	PAN	Address	City	State	Country of	Pin code/	Taxpayer's reg	istration number
						Residence	Zip code	or any unique i	dentification
								number allotted	l in the country
								of residence	
			i .						

Sl.No.		Name	PAN	Address	City	State	Country of	Pin code/	Taxpayer's reg	istration numbe
							Residence	Zip code	or any unique i	dentification
									number allotted	d in the country
									of residence	
NATI	URE	OF COMPANY	AND ITS I	BUSINESS	,					
Nature	of cor	npany								
1		Whether a public sect	tor company as	defined in section	n 2(36A) of the	Income-tax Act			No	
2		Whether a company of	owned by the R	Reserve Bank of In	dia				No	
3		Whether a company i	n which not le	ss than forty perce	nt of the shares	s are held (whethe	er singly or taker	together) by the	No	
4		No								
5	Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act									
6		Whether a company r	registered with	Insurance Regula	tory and Devel	opment Authority	(established und	der sub-section	No	
		(1) of section 3 of the	Insurance Reg	gulatory and Deve	lopment Autho	ority Act, 1999)				
7		Whether a company b	peing a non-ba	nking Financial In	stitution		M.		No	
8		Whether the Compan	y is Unlisted?	If yes, please ensu	re to fill up the	Schedule SH-1 a	nd Schedule AL	-1	Yes	
				Schedule	- Nature of	business				
Nature	of bus	siness/profession, if m	ore than one b	usiness or professi	ion indicate the	three main activi	ities/ products (C	Other than those of	leclaring income	
under	section	44AE)		II)/	2000 gr	स वद्याहे इ.स.च्या	XII			
Sl.No.		Code-Sub Sector		1177	Tradenam	ne As	AU .	A		
1		21008-Other services	n.e.c.	1173	UNIVER	SAUX CREATIO				
		Land.	7/		NS DELC	CO PRIVATE LIN	4			
				COM	ITED	- 45	THE			
		Schedule PAR	Γ A-BS Bal	ance sheet as	on 31st day	of March, 20	019 or as on	the Date of A	malgamatio	1
I. Equ	uity a	nd Liabilities								
1. Sha	areho	lder's fund								
A.	Share	e capital								
	i	Authorised				Ai		100000		
	ii	Issued, Subscribed	d and fully Paid	d up		Aii		100000		
	iii	Subscribed but no	t fully paid			Aiii		0		
	iv	Total (Aii + Aiii)					Aiv			100000
B.	Rese	rves and Surplus								
	i	Capital Reserve				Bi		0		
	ii	Capital Redemption	on Reserve			Bii		0		
	iii	Securities Premiur	m Reserve			Biii		0		
									1	
	iv	Debenture Redem	ption Reserve			Biv		0		

vi vii	Share options outstanding amount	Biv	0	
711				
V11	Other reserve (specify nature and amount)			
No.	Nature		Amount	
Total		Bvii		0
viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown	Bviii	-39443	
	as - ve figure)			
ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to b	e	Bix	-39443
	shown as - ve figure)			
С	Money received against share warrants		1C	C
Γotal S	Shareholder's fund (Aiv + Bix + 1C)	1D	60557	
hare	application money pending allotment			
i	Pending for less than one year	i	0	
ii	Pending for more than one year	ii	0	
iii	Total (i + ii)	OFE.	2	0
curre	ent liabilities		(I)	
Long-to	erm borrowings		W	
i	Bonds/ debentures		W.	
	a. Foreign currency	ia	0	
	b. Rupee	ib	0	
	c. Total (ia + ib)	ic	All o	
ii	Term loans			
	a. Foreign currency	iia	0	
	b. Rupee loans	- 45	THE	
	1. From Banks	b1	0	
	2. From others	b2	0	
	3. Total (b1 + b2)	b3	0	
	c. Total Term loans (iia + b3)	iic	0	
iii	Deferred payment liabilities	iii	0	
iv	Deposits from related parties (see instructions)	iv	0	
v	Other deposits	v	0	
vi	Loans and advances from related parties (see instructions)	vi	0	
vii	Other loans and advances	vii	0	
viii	Long term maturities of finance lease obligations	viii	0	
ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		3A	C
Deferre	ed tax liabilities (net)		3B	(
			<u> </u>	
Other l	ong-term liabilities			
	Cotal S Cotal	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure) Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bviii) (Debit balance to be shown as - ve figure) Money received against share warrants Total Shareholder's fund (Aiv + Bix + 1C) hare application money pending allotment Pending for less than one year Total (i + ii) Extrem liabilities Cong-term borrowings Bonds' debentures a. Foreign currency b. Rupee c. Total (ia + ib) Term loans a. Foreign currency b. Rupee loans 1. From Banks 2. From others 3. Total (b1 + b2) c. Total Term loans (iia + b3) ii Deferred payment liabilities v. Deposits from related parties (see instructions) Other deposits ii Loans and advances from related parties (see instructions)	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure) Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bviii) (Debit balance to be shown as - ve figure) Money received against share warrants Total Shareholder's fund (Aiv + Bix + IC) ID Thare application money pending allotment Pending for less than one year ii Pending for more than one year ii Total (i + ii) Current liabilities Deng-term borrowings Bonds/ debentures a. Foreign currency b. Rupee c. Total (ia + ib) ii Term loans a. Foreign currency b. Rupee loans 1. From Banks 2. From others 3. Total (b1 + b2) c. Total Term loans (iia + b3) iii Deferred payment liabilities iii Deferred payment liabilities v Deposits from related parties (see instructions) vi Other deposits ii Other loans and advances viii Ung term maturities of finance lease obligations viii Ung term maturities of finance lease obligations viii Vital Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure) Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure) Bix shown as - ve figure) Bix shown as - ve figure) ID G0557

]
	ii	Others	ii	0	
	iii	Total Other long-term liabilities (i + ii)		3C	0
D	Long-	term provisions			
	i	Provision for employee benefits	i	0	
	ii	Others	ii	0	
	iii	Total (i + ii)		3D	0
E.	Total 1	Non-current liabilities $(3A + 3B + 3C + 3D)$		3E	0
4. Cu	rrent l	iabilities			
A	Short-	term borrowings			
	i	Loans repayable on demand			
		a. From Banks	ia	0	
		b.From Non-Banking Finance Companies	ib	0	
		c.From other financial institutions	ic	0	
		d. From others	id	0	
		e.Total Loans repayable on demand (ia + ib + ic + id)	ie	0	
	ii	Deposits from related parties (see instructions)	ii	0	
	iii	Loans and advances from related parties (see instructions)	iii	0	
	iv	Other loans and advances	iv	0	
	v	Other deposits	v	0	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)	15	4A	0
B.	Trade	payables	-//		-7
	i	Outstanding for more than 1 year	i	0	
	ii	Others	ii	0	
	iii	Total Trade payables (i + ii)	PA	4B	0
C.	Other	current liabilities			
	i	Current maturities of long-term debt	i	0	
	ii	Current maturities of finance lease obligations	ii	0	
	iii	Interest accrued but not due on borrowings	iii	0	
	iv	Interest accrued and due on borrowings	iv	0	
	v	Income received in advance	v	0	
	vi	Unpaid dividends	vi	0	
	vii	Application money received for allotment of securities and due for refund	vii	0	
		and interest accrued			
	viii	Unpaid matured deposits and interest accrued thereon	viii	0	
	ix	Unpaid matured debentures and interest accrued thereon	ix	0	
	Х	Other payables	х	12000	
	xi	Total Other current liabilities $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$	<u>I</u>	4C	12000
	1			į.	i .

D.	Short-	term provisions			
	i	Provision for employee benefit	i	0	
	ii	Provision for Income-tax	ii	0	
	iii	Proposed Dividend	iii	0	
	iv	Tax on dividend	iv	0	
	v	Other	v	0	
	vi	Total Short-term provisions (i + ii +iii + iv + v)	4D		0
Е	Total (Current liabilities (4A + 4B + 4C + 4D)	4E		12000
Total E	Equity ar	nd liabilities $(1D + 2 + 3E + 4E)$,	I	72557
II. AS	SETS				
1. Nor	1-curr	ent assets			
A.	Fixed	assets			
	i	Tangible assets			
		a. Gross block	ia	0	
		b. Depreciation	ib	0	
		c. Impairment losses	ic	0	
		d. Net block (ia - ib - ic)	id	0	
	ii	Intangible assets		73/5	
		a. Gross block	iia	0	
		b. Amortization	iib	0	
		c. Impairment losses	iic	0	7
		d. Net block (iia - iib - iic)	iid	0	
	iii	Capital work-in-progress	iii	0	
	iv	Intangible assets under development	iv	0	
	v	Total Fixed assets (id + iid + iii + iv)		Av	0
В	Non-c	urrent investments			
	i	Investment in property	i	0	
	ii	Investments in Equity instruments			
		a. Listed equities	iia	0	
		b. Unlisted equities	iib	0	
		c. Total (iia + iib)	iic	0	
	iii	Investments in Preference shares	iii	0	
	iv	Investments in Government or trust securities	iv	0	
	v	Investments in Debenture or bonds	v	0	
	vi	Investments in Mutual funds	vi	0	
	vii	Investments in Partnership firms	vii	0	
	viii	Others Investments	viii	0	

	ix	$Total \ Non-current \ investments \ (i+iic+iii+iv+v+vi+viii+viii)$		Bix	0
С	Deferre	ed tax assets (Net)		С	0
D	Long-t	erm loans and advances			
	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	
	v	Total Long-term loans and advances (i + ii + iii + iv)		Dv	0
	vi	Long-term loans and advances included in Dv which is			
		a. for the purpose of business or profession	via	0	
		b. not for the purpose of business or profession	vib	0	
		c. given to shareholder, being the beneficial owner of share, or to any	vic	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)			
		of I.T. Act			
Е	Other 1	non-current assets	}	TH.	
	i	Long-term trade receivables		W	
		a. Secured, considered good	ia	0	
		b. Unsecured, considered good	ib	0	
		c. Doubtful	ic	0	
		d. Total Other non-current assets (ia $+$ ib $+$ ic)	id	0	
	ii	Others	ii	0	7
	iii	Total (id + ii)	25	Eiii	0
	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0	
		the beneficial owner of share, or from any concern or on behalf/ benefit			
		of such shareholder as per section 2(22)(e) of I.T. Act			
F	Total N	Non-current assets $(Av + Bix + C + Dv + Eiii)$	1F	0	
2. Cui	rrent a	ssets			
A.	Curren	t investments			
	i	Investment in Equity instruments			
		a. Listed equities	ia	0	
		b. Unlisted equities	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Investment in Preference shares	ii	0	
	iii	Investment in government or trust securities	iii	0	
	iv	Investment in debentures or bonds	iv	0	
	v	Investment in Mutual funds	v	0	
	vi	Investment in partnership firms	vi	0	

	vii	Other investment	vii	0	
					0
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii		0
В	Invent		1		
	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)		Bviii	0
С	Trade	receivables			
	i	Outstanding for more than 6 months	i	0	
	ii	Others	ii	0	
	iii	Total Trade receivables (i + ii)	1	Ciii	0
D	Cash a	and cash equivalents		W.	
	i	Balances with Banks	i	44632	
	ii	Cheques, drafts in hand	ii	0	
	iii	Cash in hand	iii	27925	
	iv	Others	iv	0	
	v	Total Cash and cash equivalents (i + ii + iii + iv)		Dv	72557
Е	Short-t	term loans and advances	25	1111	
	i	Loans and advances to related parties (see instructions)	i	0	
	ii	Others	ii	0	
	iii	Total Short-term loans and advances (i + ii)		Eiii	0
	iv	Short-term loans and advances included in Eiii which is			
		a. for the purpose of business or profession	iva	0	
		b. not for the purpose of business or profession	ivb	0	
		c. given to a shareholder, being the beneficial owner of share, or to any	ivc	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)			
		of I.T. Act			
F	Other	current assets		F	0
G	Total C	Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		2G	72557
Total	Assets (1	F + 2G)		II	72557
	-	Schedule Part A-BS	_ Ind	 	

case where regular books of accounts are maintained, otherwise fill item III) Equity and Liabilities Equity Equity share capital Authorised Ai 0 ii Issued, Subscribed and fully paid up Aii 0 0 iii Subscribed but not fully paid Aiii iv Total (Aii + Aiii) Aiv 0 Other Equity Other Reserves Capital Redemption Reserve ia 0 0 b Debenture Redemption Reserve ib c Share Options Outstanding account 0 d Other (specify nature and amount) S1. Nature Amount No. Total id 0 Total other reserves (ia + ib + ic + id) ie 0 Retained earnings (Debit balance of statement of P &L to be shown as -ve figure) ii ii 0 iii Total (Bie + ii) (Debit balance to be shown as -ve figure) Biii 0 C Total Equity (Aiv + Biii) 1C 0 2 Liabilities A Non-current liabilities I Financial Liabilities Borrowings Bonds or debentures 1 Foreign currency 0 a1 2 Rupee a2 0 3 Total (1+2)0 a3 Term loans 0 1 Foreign currency 2 Rupee loans From Banks 0 i ii From other parties ii 0 iii Total (i + ii) b2 0

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

			3	Total 7	Γerm loans (b1 + b2)			b3	0
		с	Defe	rred pay	ment liabilities			с	0
		d	Depo	osits				d	0
		e	Loan	s from re	elated parties (see instructions)			e	0
		f	Long	g term ma	aturities of finance lease obligations			f	0
		g	Liabi	ility com	ponent of compound financial instrume	ents		g	0
		h	Othe	r loans				h	0
		i	Total	l borrowi	ings $(a3 + b3 + c + d + e + f + g + h)$			i	0
		j	Trade	e Payabl	es			j	0
		k	Othe	r financi	al liabilities (Other than those specified	l in II ı	under provisions)	k	0
	II	Provi	isions			1			
		a	Provi	ision for	employee benefits	a		0	
		b	Othe	rs (speci	fy nature)	1	jan.	_	
			Sl.	Nature	A SO	Amo	unt		
			No					1	
			Total	l 	(N/V		W	b	0
		c		l Provisio			i. M	IIc	0
	III	Defe	1	x liabiliti	ies (net)		3 //h	III	0
		a	Adva		- 11/1	१भेन व	uit ///	a	0
		b	Othe		y nature and amount)	सन्न	(10° 0)		
		_			Nature	Per	Amount	K	7
		-	Total	-4	V _O		- AR(N)	b	0
		C T		-	on-current liabilities		EPARIM	IVc	0
	D			_	Liabilities (Ii + Ij + Ik + IIC + III + IVc)		2A	0
	В		ent liab					_	
	I	i		iabilities ———owings					
		1	а		repayable on demand				
			a	Loans 1	From Banks	1		0	
				2	From Other parties	2		0	
				3	Total Loans repayable on demand (1			0	
				,	+ 2)			O	
			b	Loans	from related parties	b		0	
			С	Deposi		С		0	
			d		loans (specify nature)				<u> </u>
				Sl. No			Amount		
			Total				<u> </u>	d	0

		Total	Borrowings $(a3 + b + c + d)$		Ii	0
	ii	Trad	e payables	_	Iii	0
	iii	Othe	r financial liabilities			<u> </u>
		a	Current maturities of long-term debt a		0	
		b	Current maturities of finance lease b		0	
			obligations			
		с	Interest accrued c		0	
		d	Unpaid dividends d		0	
		e	Application money received for allotment e		0	
			of securities to the extent refundable and			
			interest accrued thereon			
		f	Unpaid matured deposits and interest f		0	
			accrued thereon			
		g	Unpaid matured debentures and interest g		0	
			accrued thereon	3 1/1		
		h	Other (specify nature and amount)			
		S1.	Nature Ame	ount		
		No		23 ///		
		Total	भूभी संस्थान	. 1777	h	0
	i		Other financial liabilities $(a + b + c + d + e + f + g + h)$	~ 5 ⁵ }}}	i	0
	iv		Financial Liabilities (Ii + Iii + Iiii)		Iiv	0
II	Otho		nt liabilities)	
		a	Revenue received in advance a	EDARTIN	0	
		b	Other advances(specify nature and amount)	T. F. P.		
		<u> </u>	Sl. No Nature	Amount		
	-	Total			В	0
		С	Others (specify nature)	A		
	-	Tr. ()	Sl. No Nature	Amount		
	-	Total			С	0
77	I P	d	Total Other current liabilities (a + b+ c)		IId	0
II	ı Prov		Dravision for amplayee benefits			
		a	Provision for employee benefits a Others (specify nature)		0	
		b Sl.		ount		
		No	Nature Ame	ount		
	-	Total		_	b	0
	-	c	Total provisions (a + b)	_	IIIc	0
			10th provisions (a T U)		1110	

		IV	ProC	urrent Tax Liabilities (Net)visions			IV	0
		Total	Curre	nt liabilities (Iiv + IId + IIIc+ IV)			2B	0
	Total	Equity	y and l	abilities (1C + 2A +2B)			I	0
II	ASS	ETS						
	1	Non-	curren	assets				
		Α	Prop	erty, Plant and Equipment				
			a	Gross block	a		0	
			b	Depreciation	b		0	
			С	Impairment losses	С		0	
			d	Net block (a – b - c)			Ad	0
		В	Capi	al work-in-progress			В	0
		С	Inves	tment Property				
			a	Gross block	a	_	0	
			b	Depreciation	b		0	
			с	Impairment losses	c	S TH	0	
			d	Net block (a – b - c)		<i>M</i>	Cd	0
		D	Good	will		L M		
			a	Gross block	a	3 M	0	
			b	Impairment losses	b	ià ///	0	
			С	Net block (a – b - c)		25 Jy	Dc	0
		Е	Othe	Intangible Assets	.ľa		_	1-7
			a	Gross block	a	200	0	
			b	Amortisation	b	EDARTHI	0	
			с	Impairment losses	c	C. I.	0	
			d	Net block (a – b - c)			Ed	0
		F		gible assets under development			F	0
		G		gical assets other than bearer plants				
			a	Gross block	a		0	
			b	Impairment losses	b		0	
			С	Net block (a – b - c)		-	Gc	0
		Н		icial Assets				
			. I	Investments	-			
	-		i	Investments in Equity instruments	1.			
	-			a Listed equities	ia		0	
				b Unlisted equities	ib		0	^
				C Total (ia + ib)	T		ic	0
			ii	Investments in Preference shares	ii Paga 1		0	

		iii	Investments in Government or trust securities	iii		0	
				iv			
		iv	Investments in Debenture or bonds			0	
		v	Investments in Mutual funds	v		0	
		vi	Investments in Partnership firms	vi		0	
		vii	Others Investments (specify nature)	1			
			SI. Nature	Amo	ount		
			No		-		
			Total		_	vii	0
		viii	Total non-current investments (ic + ii + iii + iv + v	+ vi +	vii)	viii	0
	II	Trade	Receivables				
		a	Secured, considered good	a		0	
		b	Unsecured, considered good	b		0	
		с	Doubtful	С	-	0	
		d	Total Trade receivables		490	HII	0
	III	Loan			A TH		
		i	Security deposits	i	[] ///	0	
		ii	Loans to related parties (see instructions)	ii	T W	0	
		iii	Other loans (specify nature)				
			Sl. Nature	Amo	ount		
			No		S5 //		A.
			Total	4		iii	0
		iv	Total Loans (i + ii + iii)		225	HIII	0
	v	Loan	s included in HIII above which is-		1071115		
		a	for the purpose of business or profession	va	0		
			b not for the purpose of business or profession	vb	0		
			c given to shareholder, being the beneficial	vc	0		
			owner of share, or to any concern or on				
			behalf/ benefit of such shareholder as per				
			section 2(22)(e) of I.T. Act				
	IV	Othe	Financial Assets	-	•	1	
			i Bank Deposits with more than 12 months	i		0	
			maturity				
			ii Others	ii		0	
			iii Total of Other Financial Assets (i + ii)		J	HIV	0
I	Defe	rred Ta	x Assets (Net)			I	0
J	Othe	r non-c	urrent Assets			1	1
	i	Capit	al Advances	i		0	
	1	i .		1	i .		Î.

		ii	Advai	nces other than capital advances	ii		0	
		iii	Other	s (specify nature)				
				Sl. Nature	Amo	unt		
				No		_		
				Total			vii	0
		iv	Total	non-current assets (i + ii + iii)			iv	0
		v	Non-c	urrent assets included in J above which is due from		v	0	
			sharel	nolder, being the beneficial owner of share, or from a	ny			
			conce	rn or on behalf/ benefit of such shareholder as per sec	etion			
			2(22)	e) of I.T. Act				
	Total	l Non-c	current a	A = A + B + Cd + Dc + Ed + F + Gc + HI + HII - GC + HII - GC + HII + HII - GC + HII + HII	+ HIV + I + J)	1	0	
2	Curre	ent asse	ets					
	A	Inver	ntories					
		i	Raw r	naterials	i	480	0	
		ii	Work	-in-progress	ii	S TA	0	
		iii	Finish	ed goods	iii	11/1	0	
		iv	Stock	-in-trade (in respect of goods acquired for trading)	iv	I W	0	
		v	Stores	and spares	v	8 AA	0	
		vi	Loose	tools	vi	ita ///	0	
		vii	Other	Ke M	vii	15 M	0	4
		viii	Total	Inventories (i + ii + iii + iv + v + vi + vii)	भू ल	134	2A	0
	В	Finar	ncial As	sets		25	<u>\</u>	
	I	Inves	stments	OMER		TRACTME		
		i	Invest	ment in Equity instruments		EFF		
			a	Investment in Equity instruments	ia		0	
			a	Unlisted equities	ib		0	
			с	Total (ia + ib)	ic		0	
		ii	Invest	ment in Preference shares	ii		0	
		iii	Invest	ment in government or trust securities	iii		0	
		iv	Invest	ment in debentures or bonds	iv		0	
		v	Invest	ment in Mutual funds	v		0	
		vi	Invest	ment in partnership firms	vi		0	
		vii	Other	Investments	vii		0	
		viii	Total	Current investments (ic + ii + iii + iv + v + vi + vii)	viii	0		
	П	Trade	e receiv	ables				
		i	Secur	ed, considered good	i		0	
		ii	Unsec	ured, considered good	ii		0	

	iii	Doubtful	iii		0	
	iv	Total Trade receivables (i + ii + iii)			II	0
III	Cash	and cash equivalents				
	i	Balances with Banks (of the nature of cash and cash	i		0	
		equivalents)				
	ii	Cheques, drafts in hand	ii		0	
	iii	Cash on hand	iii		0	
	iv	Others (specify nature)	iv			
		SI. Nature	Amo	punt		
		No				
		Total		vii	0	
	v	Total Cash and cash equivalents $(i + ii + iii + iv)$			III	0
IV	Bank Balances other than III above					0
V	Loan	s	1286			
	i	Security Deposits	0			
	ii Loans to related parties (see instructions) ii					
	iii Others(specify nature)					
	Sl. Nature Amount					
		No	শ্ৰেম প	uit ///		à
		Total		Se Shift	vii	0
	iv	Total loans (i + ii + iii)	$\overline{F_{k}}$		V	0
	v	Loans and advances included in V above which is-		THE STATE OF THE S	_(
		a for the purpose of business or profession	va	EDARTMI	0	
		b not for the purpose of business or profession	vb	Clark	0	
		c given to a shareholder, being the beneficial owner	vc		0	
		of share, or to any concern or on behalf/ benefit of				
¥77	0.1	such shareholder as per section 2(22)(e) of I.T. Act			3.77	
VI		r Financial Assets			VI	0
		cial Assets (I + II + III + IV + V + VI)			2B	0
С		ent Tax Assets (Net)			2C	0
D		r current assets		0		
	i Advances other than capital advances i					
	ii	Others(specify nature)				
	SI. Nature Amount					
	No No				:	
		Total		vii	0	
	iii	Total		2D	0	

	Total C	urrent as	sets (2A + 2B + 2C + 2D)	2	0
Tota	l Assets (II	0
1000			NO ACCOUNT CASE		
III	In a cas	e where	regular books of account of business or profession are not maintained - (furnish the follow	ving information as on 31st	day of March 2019 in
"			ess or profession)	ing information as on 31st	day of March, 2019, in
a			sundry debtors	a	0
ь			sundry creditors	b	0
С			stock-in-trade	c	0
d	_		ash balance	d	0
u			e Part A-Manufacturing Account- Manufacturing Account for the fi		
			a case where regular books of accounts are maintained, otherwise f		
1		ing Inven			ррисавіе)
1	A	(i)	Opening stock of raw-material	A(i)	
	Α	(ii)	Opening stock of Work in progress	A(ii)	
		(iii)	Total (i + ii)	A(iii)	0
	В	<u> </u> `		B	0
		1	ases (net of refunds and duty or tax, if any)		
	С		wages	С	0
	D		expenses(Di + Dii + Diii)	D	0
		(i)	Carriage inward	(i)	
		(ii)	Power and fuel	(ii)	
		(iii)	Other direct expenses	(iii)	7
	Е		y Overheads		,
		(i)	Indirect wages	(i)	
		(ii)	Factory rent and rates	(ii)	
		(iii)	Factory Insurance	(iii)	
		(iv)	Factory fuel and power	(iv)	
		(v)	Factory general expenses	(v)	
		(vi)	Depreciation of factory machinery	(vi)	0
		(vii)	Total (i+ii+iii+iv+v+vi)	(vii)	0
	F		of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F	0
2	Closii	ng Stock			
	(i)	Raw n	naterial	(i)	
	(ii)	Work-	in-progress	(ii)	
		Total	(2i +2ii)		0
3	Cost	of Goods	Produced – transferred to Trading Account (1F-2)		0
		Sche	dule Part A-Trading Account -Trading Account for the financial ve	ar 2018-19 (fill items	4 to 12

Schedule Part A-Trading Account -Trading Account for the financial year 2018-19 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)

4	Revenue from operations									
	A	1	Gross receipts of business (net of returns and refunds and duty or tax, if any)							
		(i)	Sale of goods	(i)	0					
		(ii)	Sale of services	(ii)	0					
		(iii)	Other operating revenues (specify nature and amount)							
			S. No. Nature of other operating revenue Amount							
			Total		0					
		(iv)	Total(i+ii+iiic)	A(iv)	0					
	В	Gross	receipts from Profession	В	0					
	С	Duties	s, taxes and cess received or receivable in respect of goods and services sold or supplied	'						
		(i)	Union Excise duties	Ci						
		(ii)	Service Tax	Cii						
		(iii)	VAT/ Sales tax	Ciii						
		(iv)	Central Goods & Service Tax (CGST)	Civ	0					
		(v)	State Goods & Services Tax (SGST)	Cv	0					
		(vi)	Integrated Goods & Services Tax (IGST)	Cvi	0					
		(vii)	Union Territory Goods & Services Tax (UTGST)	Cvii	0					
		(viii)	Any other duty, tax and cess	Cviii						
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix	0					
	D	Total I	Revenue from operations (Aiv + B +Cix)	D	0					
5	Closin	g Stock	of Finished Stocks	5	0					
6	Total o	of credits	s to Trading Account (4D + 5)	6	0					
7	Openii	ng Stock	of Finished Goods	7	0					
8	Purcha	ises (net	of refunds and duty or tax, if any)	8	0					
9	Direct	Expense	es(9i + 9ii + 9iii)	9	0					
	(i)	Carria	ge inward	9(i)	0					
	(ii)	Power	and fuel	9(ii)	0					
	(iii)	Other	direct expenses	9(iii)	0					
		S. No.	Nature of direct expenses Amount							
10	Duties	and taxe	es, paid or payable, in respect of goods and services purchased							
	(i)	Custor	m duty	10i	0					
	(ii)	Count	er veiling duty	10ii	0					
	(iii)	Specia	al additional duty	10iii	0					
	(iv)	Union	excise duty	10iv	0					
	(v)	Servic	e Tax	10v	0					
	(vi)	VAT/	Sales tax	10vi	0					
	(vii)	Centra	al Goods & Service Tax (CGST)	10vii	0					

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Repairs to machinery

Compensation to employees

Ackno	owledg	ement Number : 190225951041019			Assessment Year : 2019-20
	(viii)	State Goods & Services Tax (SGST)		10viii	0
	(ix)	Integrated Goods & Services Tax (IGST)	_	10ix	0
	(x)	Union Territory Goods & Services Tax (UTGST)	_	10x	0
	(xi)	Any other tax, paid or payable	_	10xi	0
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 1	0viii + 10ix + 10x+10xi)	10xii	0
11	Cost o	f goods produced – Transferred from Manufacturing Acco	punt	11	0
12	Gross	Profit/Loss from Business/Profession - transferred to Profit	it and Loss account (6-7-8-9-10xii-11)	12	0
12a	Turno	ver from Intraday Trading		12a	0
12b	Incom	e from Intraday Trading		12b	0
		Schedule Part A-P and L- Profit and Loss	Account for financial year 2018-	-19. (fi	ll items 13 to 60 in
		a case where regular books of accounts ar	re maintained, otherwise fill item	s 61 to	62 as applicable)
	CREI	ITS TO PROFIT AND LOSS ACCOUNT			
13	Gross	profit transferred from Trading Account		13	0
14	Other	ncome	3 200		
	i.	Rent		i	0
	ii.	Commission		ii	0
	iii.	Dividend income	MINI NA	iii	0
	iv.	Interest income	(SEE) ///	iv	0
	v.	Profit on sale of fixed assets	सम्प्रका व्याते	v	0
	vi.	Profit on sale of investment being securities chargeable	to Securities Transaction Tax (STT)	vi	0
	vii.	Profit on sale of other investment	4 4641	vii	0
	viii.	Gain(Loss) on account of foreign exchange fluctuation u	ı/s 43AA	viii	0
	ix.	Profit on conversion of inventory into capital asset u/s 2	8(via) (Fair Market Value of inventory as	ix	0
		on the date of conversion)	AV DOLLA		
	х.	Agriculture income		X	0
	xi.	Any other income (specify nature and amount)	T.		
		Sl.No Nature	Amount		
		xic Total	0		
	xii.	Total of other income $(i + ii + iii + iv + v + vi + vii + vii$	ii + ix + x + xic)	14xii	0
15		f credits to profit and loss account (13+14xii)		15	0
16	-	toutward		16	0
17		mption of stores and spare parts		17	0
18		and fuel		18	0
19	Rents			19	0
20	Repair	s to building		20	0

21

0

				,
	i.	Salaries and wages	22i	0
	ii.	Bonus	22ii	0
	iii.	Reimbursement of medical expenses	22iii	0
	iv.	Leave encashment	22iv	0
	v.	Leave travel benefits	22v	0
	vi.	Contribution to approved superannuation fund	22vi	0
	vii.	Contribution to recognised provident fund	22vii	0
	viii.	Contribution to recognised gratuity fund	22viii	0
	ix.	Contribution to any other fund	22ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0
	xi	Total compensation to employees (total of 22i to 22x)	22xi	0
	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
23	Insura	ance		,
	i.	Medical Insurance	23i	0
	ii.	Life Insurance	23ii	0
	iii.	Keyman's Insurance	23iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	23iv	0
	v.	Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	0
24.	Workr	nen and staff welfare expenses	24	0
25.	Enterta	ainment	25	0
26.	Hospit	ality	26	0
27.	Confe	rence	27	0
28.	Sales	promotion including publicity (other than advertisement)	28	0
29.	Adver	tisement	29	0
30	Comn	nission	l.	
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	30iii	0
31	Royal	ty	l	
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	31iii	0
32	Profes	ssional / Consultancy fees / Fee for technical services	I	I
	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	2000
	iii.	Total (i + ii)	32iii	2000
		<u> </u>	L	

33.	Hotel	, boardi	ng and Lo	odging						33			0
34.	Travel	ling exp	enses oth	er than on for	eign traveling					34			0
35.	Foreig	n travel	ling expe	nses						35			0
36.	Conve	yance e	xpenses							36			0
37.	Telepl	none exp	penses							37			0
38.	Guest	House 6	expenses							38			0
39.	Club e	expenses	S							39			
40.	Festiv	al celeb	ration exp	oenses						40			0
41.	Schola	holarship											0
42.	Gift									42			0
43.	Donat	nation								43			0
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income												
	i.	i. Union excise duty								44i			0
	ii.	Servi	ce tax			100		-38/9		44ii			0
	iii.	VAT/	Sales tax	ζ		4 6		TH.		44iii			0
	iv.	Cess						1	N	44iv			0
	v. Central Goods and Service Tax (CGST)						M	44v			0		
	vi. State Goods and Services Tax (SGST) 44vi vii. Integrated Goods and Services Tax (IGST) 44vii							0					
										0			
	viii.	Unior	Territor	y Goods and S	Services Tax (U	JTGST)		55 //d		44viii	\boldsymbol{A}		0
	ix.	Any o	other rate	, tax, duty or c	ess incl. STT a	and CTT	J(61)	24		44ix		-7	0
	x.	Total	rates and	taxes paid or	payable (44i +	44ii + 44iii + 44	iv + 44v+44vi	+44vii+44viii+4	4ix)	44x			0
45.	Audit	fee			-CO	VE TA	No. of Control	DARTI	Mrs.	45			5000
46	Other	expens	es (speci	fy nature and	l amount)	IA.	X Uti						
			Nature							Amou	nt		
		1	ROC I	FILLING FEE	S								5000
		2	PREM	IILINARY EX	XP W/OFF								3000
		3	BANK	CHARGES									59
			Total										8059
47	Bad d	ebts (sp	ecify PA	N of the pers	on, if available	e, for whom Bac	d Debt for amo	ount of Rs. 1 la	kh or mo	ore is cl	aimed and	amount)	
	i	PAN								Amou	nt		
	ii.	Other	s (more t	han Rs. 1 lakh) where PAN i	s not available(p	rovide name ar	nd complete add	ress)				
		S1.	Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/ City/	State		Country	PIN Code/	Amount
		No.		Block No.	Premises /	Post office	Locality	District				ZIP Code	
					Building /								
					Village								
	iii.	Other	s (amoun	ts less than R	s. 1 lakh)					iii			0
					-								

	1.						6.5.	
	iv.	Total I	Bad Debt (47i + 47ii +	47iii)			39iv	0
48.	Provis	ion for b	ad and doubtful debts				48	0
49.	Other	provision	ns				49	0
50.	Profit	before in	terest, depreciation an	d taxes [15 – (16 to 2	21 + 22xi + 23v + 24tc	29 + 30iii + 31iii + 32iii	50	-15059
	+ 33 to	43 + 44	x + 45 + 46iii+ 47iv +	- 48 + 49)]				
51.	Interes	t						
	i.	Paid or	utside India, or paid in	India to a non-resid	ent other than a compa	ny or a foreign company	i	0
	ii.	To oth	ers				ii	0
	iii.	Total (i + ii)				51iii	0
52	Depred	ciation a	nd amortization.				52	0
53	Net Pr	ofit befo	re taxes (50 - 51iii - 52	2)			53	-15059
PROVI	SIONS F	OR TAX	X AND APPROPRIA	ΓIONS				1
54	Provis	ion for c	urrent tax				54	0
55	Provis	ion for D	Deferred Tax	55	0			
56	Profit	after tax	(53 - 54 - 55)			à MA	56	-15059
57	Balanc	e brough	nt forward from previo	ous year		W.	57	0
58	Amou	nt availa	ble for appropriation (56+57)		1/4	58	-15059
59.	Appro	priations		I.A		5 XX	-	1
	i.	Transf	er to reserves and surp	lus	सम्बद्धाः वस्यते	" XX	59i	0
	ii.	Propos	sed dividend/ Interim o	lividend	160	25 1	59ii	0
	iii.	Tax on	n dividend/ Tax on div	idend for earlier year	s		59iii	0
	iv.	Appro	priation towards Corp	orate Social Respons	ibility (CSR) activities	(in case of companies	59iv	0
		covere	d under section 135 of	Companies Act, 20	13)	- OTME!		' /
	v.	Any ot	ther appropriation		TAX DE	PAR	59v	0
	vi.	Total (59i + 59ii + 59iii + 59	iv+59v)			59vi	0
60	Balance	carried t	to balance sheet (58 –	59vi)			60	-15059
61	COME	PUTATIO	ON OF PRESUMPTI	VE INCOME FROM	GOODS CARRIAGE	S UNDER SECTION 44A	E	
	S1.	Name	of the Business		Business Code		Desci	iption
	No.							
	i	Sl.No	Registration No. of	Whether owned/	Tonnage	Number of months for w	hich	Presumptive income u/s 44AE for the
			goods carriage	leased/hired	Capacity of goods	goods carriage was own	ed /	goods carriage (Computed @ Rs.1000
					carriage(in MT)	leased / hired by assessed	e	per ton per month in case tonnage
								exceeds 12MT, or else @ Rs.7500 per
								month) or the amount claimed to have
								been actually earned, whichever is higher
		Total	<u> </u>	<u> </u>			0	0
	ii	Total r	presumptive income fr	om goods carriage u	s 44AE [total of colum	 nn (5) of table at Point 6i(i)	61ii	0
		· '	•					

NO ACO	COUNT	DUNT CASE In case of Foreign Company whose total income comprises solely of profits and gains from business referred to in section 44B, 44BB, 44BBA or 44BBB, furnish the following information								
62	In case of Foreign Company whose total income comprises solely of profits and gains from business referred to in section 44B, 44BB, 44BBA or 44BBB,									
	furnish	n the following information								
	a. Gross receipts / Turnover 62a									
	b.	Net profit	62b	0						

Schedule Part A-Manufacturing Account Ind As- Manufacturing Account for the financial year 2018-19 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 63 to 64 as applicable)

1 (Opening Inventory										
A	A	(i)	Opening stock of raw-material	A(i)							
		(ii)	Opening stock of Work in progress	A(ii)							
		(iii)	Total (i + ii)	A(iii)	(
F	В	Purcha	uses (net of refunds and duty or tax, if any)	В							
(С	Direct	wages	С							
Ι	D	Direct	expenses (Di + Dii + Diii)	D							
		(i)	Carriage inward	(i)							
		(ii)	Power and fuel	(ii)							
		(iii)	Other direct expenses	(iii)							
F	Е	Factor	y Overheads		A						
		(i)	Indirect wages	(i)							
		(ii)	Factory rent and rates	(ii)							
		(iii)	Factory Insurance	(iii)							
		(iv)	Factory fuel and power	(iv)							
		(v)	Factory general expenses	(v)							
		(vi)	Depreciation of factory machinery	(vi)	(
		(vii)	Total (i+ii+iii+iv+v+vi)	(vii)	(
F	F	Total	of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F	(
2 (Closin	g Stock									
((i)	Raw n	naterial	(i)							
((ii)	Work-	in-progress	(ii)							
		Total (2i +2ii)		(
3 (Cost o	f Goods	Produced – transferred to Trading Account (1F-2)		C						

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

4	Revenue from operations								
	A		Gross receipts of business (net of returns and refu	nds and duty or tax, if any)					
		(i)	Sale of goods		(i)	0			
		(ii)	Sale of services		(ii)	0			
		(iii)	Other operating revenues (specify nature and am	nount)					
			S. No. Nature of other operating revenue	Amount					
			Total			0			
		(iv)	Total(i+ii+iiic)		A(iv)	0			
	В	Gross	receipts from Profession		В	0			
	С		, taxes and cess received or receivable in respect o	f goods and services sold or supplied					
		(i)	Union Excise duties	Ci					
		(ii)	Service Tax		Cii				
		(iii)	VAT/ Sales tax	-	Ciii				
		(iv)	Central Goods & Service Tax (CGST)	3 63%	Civ	0			
		(v)	State Goods & Services Tax (SGST)		Cv	0			
		(vi)	Integrated Goods & Services Tax (IGST)	Cvi	0				
		(vii)	Union Territory Goods & Services Tax (UTGST	Cvii	0				
		(viii)	Any other duty, tax and cess		Cviii				
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	स्वयंत्रव व्याते	Cix	0			
	D	Total I	Revenue from operations (Aiv + B +Cix)	25 1	D	0			
5	Closin	g Stock	of Finished Stocks	म मुलो के जिल्ला	5	0			
6	Total o	of credits	s to Trading Account (4D + 5)		6	0			
7	Openia	ng Stock	of Finished Goods	- OTME	7	0			
8	Purcha	ases (net	of refunds and duty or tax, if any)	AX DEPAR	8	0			
9	Direct	Expense	es (9i + 9ii + 9iii)		9	0			
	(i)	Carria	ge inward		9(i)	0			
	(ii)	Power	and fuel	-	9(ii)	0			
	(iii)	Other	direct expenses		9(iii)	0			
		S. No.	Nature of direct expenses	Amount	l				
10	Duties	and taxe	es, paid or payable, in respect of goods and service	es purchased		I			
	(i)	Custor	n duty		10i				
	(ii)	Count	er veiling duty	-	10ii				
	(iii)	Specia	l additional duty	-	10iii				
	(iv)	Union	excise duty		10iv				
	(v)	Servic	e Tax		10v				
	(vi)	VAT/	Sales tax		10vi				
	(vii)	Centra	l Goods & Service Tax (CGST)		10vii				

	(viii)	State Goods & Services Tax (SGST)	10viii	
	(ix)	Integrated Goods & Services Tax (IGST)	10ix	
	(x)	Union Territory Goods & Services Tax (UTGST)	10x	
	(xi)	Any other tax, paid or payable	10xi	
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10xii	0
11	Cost o	f goods produced – Transferred from Manufacturing Account	11	0
12	Gross	Profit/Loss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)	12	0
12a	Turnov	ver from Intraday Trading	12a	0
12b	Incom	e from Intraday Trading	12b	0

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

	CREI	EDITS TO PROFIT AND LOSS ACCOUNT											
13	Gross profit transferred from Trading Account 13												
14	Other	income	M										
	i.	Rent	M	i	0								
	ii.	Comm	ission		ii	0							
	iii.	Divide	nd income	सम्प्रका व्यक्ते	iii								
	iv.	Interes	t income	iv	0								
	v.	Profit of	on sale of fixed assets	THE THE	v	0							
	vi.	Profit of	on sale of investment being securities chargeable t	to Securities Transaction Tax (STT)	vi	0							
	vii.	Profit of	on sale of other investment	vii	0								
	viii.	Gain(L	oss) on account of foreign exchange fluctuation u	viii	0								
	ix.	Profit of	on conversion of inventory into capital asset u/s 28	8(via) (Fair Market Value of inventory as	ix	0							
		on the	date of conversion)										
	X.	Agricu	lture income		X	0							
	xi.	Any ot	her income (specify nature and amount)										
		Sl.No	Nature	Amount									
		xic	Total	0									
	xii.	Total o	of other income $(i + ii + iii + iv + v + vi + vii + vii)$	i + ix + x + xic)	14xii	0							
15	Total	of credits	to profit and loss account (13+14xii)		15	0							
16	Freigh	nt outward	1		16	0							
17	Consu	mption o	f stores and spare parts		17	0							
18	Power	and fuel			18	0							
19	Rents				19	0							
20	Repair	rs to build	ling		20	0							

21	Repair	s to machinery	21	0
22	Comp	ensation to employees		
	i.	Salaries and wages	22i	0
	ii.	Bonus	22ii	0
	iii.	Reimbursement of medical expenses	22iii	0
	iv.	Leave encashment	22iv	0
	v.	Leave travel benefits	22v	0
	vi.	Contribution to approved superannuation fund	22vi	0
	vii.	Contribution to recognised provident fund	22vii	0
	viii.	Contribution to recognised gratuity fund	22viii	0
	ix.	Contribution to any other fund	22ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0
	xi	Total compensation to employees (total of 22i to 22x)	22xi	0
	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	
		If Yes, amount paid to non-residents	xiib	0
23	Insura	nce		
	i.	Medical Insurance	23i	0
	ii.	Life Insurance	23ii	0
	iii.	Keyman's Insurance	23iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	23iv	0
	v.	Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	0
24.	Workn	nen and staff welfare expenses	24	0
25.	Enterta	inment	25	0
26.	Hospit	ality	26	0
27.	Confer	ence	27	0
28.	Sales p	romotion including publicity (other than advertisement)	28	0
29.	Advert	isement	29	0
30	Comm	ission		
	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	Royalt	у		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	31iii	0
32	Profes	sional / Consultancy fees / Fee for technical services		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0

	î .	1														
	ii.	To oth	ners						ii				0			
	iii.	Total	(i + ii)						32	iii			0			
33.	Hotel,	, boardii	ng and Lo	dging					33				0			
34.	Travel	ing exp	enses othe	er than on for	eign traveling				34				0			
35.	Foreig	n travel	ing expen	ises					35				0			
36.	Conve	yance e	kpenses						36							
37.	Teleph	none exp	enses						37	0						
38.	Guest	House e	xpenses						38				0			
39.	Club e	expenses				39	0									
40.	Festiva	al celebi	ation exp	enses		40				0						
41.	Schola	ırship							41				0			
42.	Gift								42				0			
43.	Donati	ion							43				0			
44	Rates	and tax	es, paid o	or payable to	Government	or any local bod	ly (excluding t	axes on income	e)							
	i.	Union	excise du	ıty	44	i			0							
	ii.	Servio	e tax		- 61			18	44	14ii 0						
	iii.	iii. VAT/ Sales tax											0			
	iv. Cess												0			
	v. Central Goods and Service Tax (CGST)									v			0			
	vi.	State	Goods and	d Services Ta	x (SGST)	of 68 /		S ⁵⁵ / July	44	44vi 0						
	vii.	Integr	ated Good	ds and Servic	es Tax (IGST)	1960	Jan.	24	44	vii	_	7	0			
	viii.	Union	Territory	Goods and S	Services Tax (U	TTGST)		2	44	44viii 0						
	ix.	Any o	ther rate,	tax, duty or c	ess incl. STT a	nd CTT	and the same of	MRTI	44	44ix 0						
	x.	Total	rates and	taxes paid or	payable (44i +	44ii + 44iii + 44	iv + 44v+44vi-	+44vii+44viii+4	44ix) 44	x			0			
45.	Audit	fee							45	45 0						
46	Other	expens	es (specif	y nature and	amount)											
			Nature						Aı	nount						
			Total							0						
47	Bad de	ebts (sp	ecify PAN	N of the pers	on, if available	e, for whom Bad	l Debt for amo	ount of Rs. 1 la	kh or more i	s claimed	l and amo	ount)				
	i	PAN							Aı	nount						
	ii.	Other	s (more th	an Rs. 1 lakh) where PAN is	s not available(pr	rovide name an	d complete add	ress)							
		Sl.	Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/ City/	State	Count	try P	'IN Code/	Amount			
1	I	No.		Block No.	Premises /	Post office	Locality	District			z	CIP Code				
					Building /											
					Building / Village											
	iii.	Other	s (amount	s less than Rs	Village				iii				0			

40	ъ .		40	0
48.		ion for bad and doubtful debts	48	0
49.	Other	provisions	49	0
50.	Profit	before interest, depreciation and taxes $[15 - (16 \text{ to } 21 + 22 \text{xi} + 23 \text{v} + 24 \text{ to } 29 + 30 \text{iii} + 31 \text{iii} + 32 \text{iii}]$	50	0
	+ 33 to	o 43 + 44x + 45 + 46iii+ 47iv + 48 + 49)]		
51.	Interes	st	,	
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	51iii	0
52	Depre	ciation and amortization.	52	0
53	Net Pr	ofit before taxes (50 - 51iii - 52)	53	0
PROVI	SIONS F	FOR TAX AND APPROPRIATIONS		
54	Provis	ion for current tax	54	0
55	Provis	ion for Deferred Tax	55	0
56	Profit	after tax (53 - 54 - 55)	56	0
57	Balanc	ee brought forward from previous year	57	0
58	Amou	nt available for appropriation (56+57)	58	0
59.	Appro	priations		<u> </u>
	i.	Transfer to reserves and surplus	59i	0
	ii.	Proposed dividend/ Interim dividend	59ii	0
	iii.	Tax on dividend/ Tax on dividend for earlier years	59iii	0
	iv.	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies	59iv	0
		covered under section 135 of Companies Act, 2013)		
	v.	Any other appropriation	59v	0
	vi.	Total (59i + 59ii + 59iii + 59iv+59v)	59vi	0
60	Balanc	ee carried to balance sheet (58 – 59vi)	60	0
61	A	Items that will not be reclassified to P&L	61	
	i	Changes in revaluation surplus	i	0
	ii	Re-measurements of the defined benefit plans	ii	0
	iii	Equity instruments through OCI	iii	0
	iv	Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL	iv	0
	v	Share of Other comprehensive income in associates and joint ventures, to the extent not to be	v	0
		classified to P&L		
	vi	Others (Specify nature)		
		Nature	Amou	nt
		Total of (vi)	vi	0
	vii	Income tax relating to items that will not be reclassified to P&L	vii	0
		Total	viii	
	viii	1 Otal	VIII	0

	В	Items t	hat will be reclassified	d to P&L		В		
	i	Exchai	nge differences in tran	slating the financial	statements of a foreign	operation	i	0
	ii	Debt in	nstruments through O				ii	0
	iii	The ef	fective portion of gain	s and loss on hedgir	ng instruments in a cash	flow hedge	iii	0
	iv	Share o	of OCI in associates a	nd joint ventures to	the extent to be classifie	d into P&L	iv	0
	v	Others	s (Specify nature)				'	
		Nature			Amou	unt		
		Total o	of (v)				v	0
	vi	Income	e tax relating to items	that will be reclassif	fied to P&L		vi	0
	vii	Total					vii	0
62		Total C	Comprehensive Incom	e(56 + 61A + 61B)			62	0
63		COMP	PUTATION OF PRES	UMPTIVE INCOM	E FROM GOODS CAI	RRIAGES UNDER	63	
		SECTI	ON 44AE					
	S1.	Name	of the Business	1	E31/4	Descr	iption	
	No.			- KI		ATT E		
	i	Sl.No	Registration No. of	Whether owned/	hich	Presumptive income u/s 44AE for the		
			goods carriage	ed /	goods carriage (Computed @ Rs.1000			
				e	per tone per month in case tonnage			
				177	सम्बद्धाः वस्यते	HU		exceeds 12MT, or else @ Rs.7500 per
			L .	1/1/	8	25 H		month) or the amount claimed to have
					हिंदि मुह्या	13/1	\mathcal{N}	been earned, whichever is higher
		Total		///	0	0		
	ii	Total p	presumptive income fr	om goods carriage u	u/s 44AE [total of colum	n (5) of table at Point	63ii	0
		63(i)						
NO AC	CCOUNT	CASE						
64							ırnish th	e following information for previous year
	+	_			THAN COVERED U/S	44AE)		
	(i)		sessee carrying on Bus				1	T
	a.		receipts/ Turnover (a1				64ia	0
		i			bank draft or bank elect	onic clearing system	64iai	0
			received before spec	rified date				
		ii	Any other mode				64iaii	0
	b.	Gross	profit				64ib	0
	c.	Expens	ses				64ic	0
	d.	Net pro	ofit				64id	0
	(ii)	For ass	sessee carrying on Pro	fession			1	1
	a.	Gross	receipts (a1 + a2)			64iia	0	

		i	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing syste	em	64iiai	0		
			received before specified date					
		ii	Any other mode		64iiaii	0		
	b.	Gross	profit		64iib	0		
	c.	Expen			64iic	0		
	d.	Net pr			64iid	0		
	(iii)	-	Profit (64(i)+ 64(ii))			0		
	L`´		I-Other Information ((mandatory if liable for audit under section)	on 44A1	B. for			
1			ounting employed in the previous year	1	Merca			
2			ange in method of accounting	2	No			
3	3a		se in the profit or decrease in loss because of deviation, if any, as per Income	3a		0		
			utation Disclosure Standards notified under section 145(2) [column 11a(iii) of					
		1	ule ICDS]					
	3b		ase in the profit or increase in loss because of deviation, if any, as per Income		0			
			utation Disclosure Standards notified under section 145(2) [column 11b(iii) of		v			
			ule ICDS]					
4	Metho		uation of closing stock employed in the previous year (If applicable, fill all serial nos	in red. si	ince bla	nk will be treated as zeroes)(optional in		
		f profess	[7] ARA 103.	,,,,,		m win oo dedied do zoroso/(optional in		
	a		Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a	1. Cos	t or market rate, whichever is less		
	"		t rate write 3)	9	1. 005	A		
	b		ed goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	1. Cost or market rate, whichever is less				
			t rate write 3)	X 7				
	c		re any change in stock valuation method	4c	No			
	d		se in the profit or decrease in loss because of deviation, if any, from the method of	4d		0		
	u		ion specified under section 145A	-u		v		
			ase in the profit or increase in loss because of deviation, if any, from the method of	4e		0		
	e		ion specified under section 145A	46		U		
5	Amou		redited to the profit and loss account, being					
3	a	1	ms falling within the scope of section 28	5a		0		
				5b		0		
	b		reference credits, drawbacks, refund of duty of customs or excise or service tax, or			U		
			of sales tax or value added tax, or refund of GST, where such credits, drawbacks or					
			Is are admitted as due by the authorities concerned	_		0		
	С		tion claims accepted during the previous year	5c		0		
	d		ther item of income	5d		0		
	e		al receipt, if any	5e		0		
	f		of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f		0		
6	Amou	nts debit	ted to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfili	ment of	condition specified in relevant clauses :-		

a	Premiu	um paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a	
	(i)]			
b	Premiu	um paid for insurance on the health of employees[36(1)(ib)]	6b	
С	Any su	um paid to an employee as bonus or commission for services rendered, where such	6с	
	sum w	as otherwise payable to him as profits or dividend[36(1)(ii)]		
d	Any ar	mount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	
e	Amou	nt of discount on a zero-coupon bond[36(1)(iiia)]	6e	
f	Amou	nt of contributions to a recognised provident fund[36(1)(iv)]	6f	
g	Amou	nt of contributions to an approved superannuation fund[36(1)(iv)]	6g	
h	Amou	nt of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	
i	Amou	nt of contributions to an approved gratuity fund[36(1)(v)]	6i	
j	Amou	nt of contributions to any other fund	6j	
k	Any su	ım received from employees as contribution to any provident fund or	6k	
	supera	nnuation fund or any fund set up under ESI Act or any other fund for the welfare of		
	emplo	yees to the extent not credited to the employees account on or before the due date		
	[36(1)	(va)]	1	
1	Amou	nt of bad and doubtful debts [36(1)(vii)]	6l	
m	Provis	ion for bad and doubtful debts [36(1)(viia)]	6m	
n	Amou	nt transferred to any special reserve [36(1)(viii)]	6n	
О	Expen	diture for the purposes of promoting family planning amongst employees [36(1)	60	A
	(ix)]	A TEN		\/L_
p	Amou	nt of securities transaction paid in respect of transaction in securities if such income	6p	
	is not i	included in business income [36(1)(xv)]	15.	
q	Marke	d to market loss or other expected loss as computed in accordance with the ICDS	6q	
	notifie	d u/s 145(2) [36(1)(xviii)]		
r	Any of	ther disallowance	6r	
s	Total a	amount disallowable under section 36(total of 6a to 6r)	6s	
t	Total r	number of employees employed by the company (mandatory in case company has		
	recogn	nized Provident Fund)		
	i	deployed in India	i	
	ii	deployed outside India	ii	
	iii	Total i+ii	iii	
Amou	ınts debit	ed to the profit and loss account, to the extent disallowable under section 37		
a	Expen	diture of capital nature [37(1)]	7a	
b	Expen	diture of personal nature[37(1)]	7b	
с	Expen	diture laid out or expended wholly and exclusively NOT for the purpose of business	7c	
	or prof	fession[37(1)]		
				l.

I			
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d 0
		published by a political party[37(2B)]	
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e 0
	f	Any other penalty or fine	7f 0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g 0
	h	Expenditure incurred on corporate social responsibility (CSR)	7h 0
	i	Amount of any liability of a contingent nature	7i 0
	j	Any other amount not allowable under section 37	7j 0
	k	Total amount disallowable under section 37 (total of 7a to 7j)	7k 0
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40	
	a	Amount disallowable under section 40(a)(i) on account of non-compliance with	Aa 0
		provisions of Chapter XVII-B	
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the	Ab 0
		provisions of Chapter XVII-B	
	С	Amount disallowable under section 40(a)(ib) on account of non-compliance with the	Ac 0
		provisions of Chapter VIII of the Finance Act, 2016	
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the	Ad 0
		provisions of Chapter XVII-B	
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae 0
	f	Amount paid as wealth tax[40(a)(iia)]	Af 0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag 0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	Ah 0
		member[40(b)]	E
	i	Any other disallowance	Ai 0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj 0
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B 0
		during the previous year	
9	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A	<u> </u>
	a	Amounts paid to persons specified in section 40A(2)(b)	9a 0
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use	96 0
		of electronic clearing system through a bank account, disallowable under section 40A(3)	
	С	Provision for payment of gratuity [40A(7)]	9c 0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d 0
		trust, company, AOP, or BOI or society or any other institution [40A(9)]	
	e	Any other disallowance	9e 0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f 0
10	Any aı	 nount disallowed under section 43B in any preceding previous year but allowable during the	previous year
	نا		<u> </u>

	a	Any sum in the nature of tax, duty, cess or fee under any law	10a 0				
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b 0				
		gratuity fund or any other fund for the welfare of employees					
	С	Any sum payable to an employee as bonus or commission for services rendered	10c 0				
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d 0				
		institution or a State financial corporation or a State Industrial investment corporation					
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	10e 0				
		operative bank other than a primary agricultural credit society or a primary co-operative					
		agricultural and rural development bank					
	f	Any sum payable towards leave encashment	10f 0				
	g	Any sum payable to the Indian Railways for the use of railway assets	10g 0				
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h 0				
11	Any ar	mount debited to profit and loss account of the previous year but disallowable under section 4	13B				
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a 0				
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b 0				
		gratuity fund or any other fund for the welfare of employees	h				
	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	11d 0				
		institution or a State financial corporation or a State Industrial investment corporation	<i>U</i>				
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	11e 0				
		operative bank other than a primary agricultural credit society or a primary co-operative	1/1-				
		agricultural and rural development bank					
	f	Any sum payable towards leave encashment	11f 0				
	g	Any sum payable by the assesse to the Indian Railways for the use of railway assets.	11g 0				
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h 0				
12	Amour	nt of credit outstanding in the accounts in respect of					
	a	Union Excise Duty	12a 0				
	b	Service tax	12b 0				
	с	VAT/sales tax	12c 0				
	d	Central Goods and Service Tax (CGST)	12d 0				
	e	State Goods and Services Tax (SGST)	12e 0				
	f	Integrated Goods and Services Tax (IGST)	12f 0				
	g	Union Territory Goods and Services Tax (UTGST)	12g 0				
	h	Any other tax	12h 0				
	e	Total amount outstanding (total of 12a to 12h)	12e 0				
13	Amour	nts deemed to be profits and gains under section 33AB or 33ABA or 33AC	13 0				
	i	Section 33AB	13i 0				
		<u> </u>					

Assessment	Y	ear	•	2019	-20

	ii	Section 3	3ABA							13ii					0
	iii	Section 3	ЗАС							13iii					0
14	Any aı	nount of pr	ofit charge	eable to tax ı	under section 41					14					0
15	Amou	nt of incom	e or expen	diture of pri	or period credited	d or debited to th	e profit a	and loss	account	15					0
	(net)														
16	Amou	nt of expend	liture disa	llowed u/s 1	4A					16					0
			Schedu	le QD-Qu	antitative de	etails (manda	itory if	liable	for au	dit un	der se	ction 4	IAB)	_	
(a)In	the case	of a tradin	g concern	1		Т					ı			7	
	Item Na	me	Unit	Op	ening stock	Purchase durin	ig the	Sales	during th	e	Closi	ng stock		Shorta	ge/ excess, if
						previous year		previo	us year					any	
(b)In					nw Materials	I					1				
	Item Na			ening stock	Purchase	Consumption	Sales d		Closin	g stock		Finished			Shortage/
		me	asure		during the	during the	the pre	vious	ious Products		ıcts	yield		excess, if any	
() T	4				previous year	previous year	year	:: Sel	500						
(c) In			Unit		inished product	(2) (SEE			Cal	\	41	Closing	_41_	CI.	
	Item Name			Opening	(/1)	396	quantity manufact	urad	- 7	s during		Closing	Stock	any	ortage/ excess, if
	[7] JAENN					during th		-	ious yea	1				,	
					M		year	e previo		777					
			So	hedule O	L-Receipt ar	Helich	न प्राप्त	t of co	mpany	under	r liqui	dation			
1	Openii	ng Balance	T		100	79.5	ar.		20		Ä.	71			
	i	Cash in h	and	Y		28		1i			3				
	ii	Bank			COA			1ii	ath	167					
	iii	Total ope	ning balar	nce (1i + 1ii)		TAX	DE	1iii							
2	Receip	ots							L						
	i	Interest						2i							
	ii	Dividend						2ii							
	iii	Sale of as	sets(pls. s	pecify nature	e and amount)										
		S. N	ature												Amount
		No.							_						
		Total(iiia	+ iiib + ii	ic)											
	iv	Realisatio	on of dues	/debtors				2iv							
	v	Others(pl	s. specify	nature and a	mount)							ı			T
		S. N	ature												Amount
		No.													
		Total of o	ther recei	pts(va + vb)					1			2v			
	vi	Total rece	ints (2i +	2ii + 2iiid+	2vi										

ZICKII	owicu	Schien	(((((((((((((((((((11330	.55mcm 1 cai . 2017-20			
3	Total	otal of opening balance and receipts 3								
4	Payments									
	i	Repayment of secured loan		4i						
	ii Repayment of unsecured loan		4ii							
	iii	Repayment to creditors		4iii						
	iv	Commission		4iv						
	v	Others (pls. specify)								
		S. Nature				Amount				
		No.								
		Total of other payments(4va + 4vb)				4v				
	vi	Total	payments(4i + 4ii + 4iii + 4iv + 4vi)	4vi						
5	5 Closing balance									
	i	Cash	in hand	5i						
	ii	Bank		5ii	30					
	iii	Total Closing balance (5i + 5ii) 5iii		P.A.						
6	Total	Total of closing balance and payments (4vi + 5iii) 6								
			AN FARRE		N.K					
			Schedule HP - Details of Income	from I	House Property					
1	Pass through income if any									
2	Income under the head "Income from house property" (1k+2k+3)(if negative take the figure to 2i of schedule CYLA)									
NOTE	OTE Furnishing PAN of tenant is mandatory, if tax is deducted under section 194-IB.									
	Eumishing TAN of tanget is mandatom, if tay is deducted under section 104 I									

			Schedule HP - Details of Income from	ii House Froperty									
1	Pas	ss through income if any	Andrew out	XXX									
2	Inc	Income under the head "Income from house property" (1k+2k+3)(if negative take the figure to 2i of schedule CYLA)											
NO	NOTE Furnishing PAN of tenant is mandatory, if tax is deducted under section 194-IB.												
	F	Furnishing TAN of tenant is mandatory, if tax is deducted under section 194-I.											
		Sched	ule BP - Computation of income from	n business or profession									
A From business or profession other than speculative business and specified business													
	1.	Profit before tax as per profit and le	1	-15059									
		64(iii) of Part A-P&L – Ind AS) (as											
	2a.	Net profit or loss from speculative	2a	0									
	2b.	Net profit or Loss from Specified E	2b	0									
	3.	Income/ receipts credited to profit a	F/chargeab	le u/s 115BBG									
		a.	House property		3a	0							
		b.	Capital gains		3b	0							
		c.	Other sources		3c	0							
		d.	u/s 115BBF		3d	0							
		e.	u/s 115BBG		3e	0							
	4a.	Profit or loss included in 1, which i	4a	0									
		XII-G/ First Schedule of Income-ta											
		Sl.No	Section	Amount									

	i.	44AE	0					
	ii.	44B	0					
	iii.	44BB	0					
	iv.	44BBA	0					
	v.	44BBB	0					
	vi.	44D	0					
	vii.	44DA	0					
	viii.	Chapter-XII-G	0					
	ix.	First Schedule of Income Tax Act (other	than 0					
		115B)						
4b.	Profit and gains from life insurance	e business referred to in section 115B		4b	0			
4c.	Profit from activities covered under	r rule 7, 7A, 7B(1), 7B(1A) and 8		4c	0			
	i	Profit from activities covered under rule	7	4i	0			
	ii	Profit from activities covered under rule	7A	4ii	0			
	iii	Profit from activities covered under rule	7B(1)	4iii	0			
	iv	Profit from activities covered under rule	7B(1A)	4iv	0			
	v	Profit from activities covered under rule	8	4v	0			
5.	Income credited to Profit and Loss	account (included in 1) which is exempt	I	J				
	a.	Share of income from firm(s)	5a	0				
	b.	Share of income from AOP/ BOI	1111					
	c.	Any other exempt income (specify nature	and amount)	L-7				
		SI.No.	Nature	Amoun	1			
		Total	5C		0			
	d	Total exempt income (5a + 5b + 5c)	5d		0			
6.	Balance(1-2a-2b-3a-3b-3c-	3e- 3d – 4– 5d)		6	-15059			
7.	Expenses debited to profit and loss	account considered under other heads of in	come/related to income chargeable u	s 115BBF	F or u/s 115BBG			
	a.	House property		7a	0			
	b.	Capital gains		7b	0			
	c.	Other sources		7c	0			
	d.	u/s 115BBF		7d	0			
	e.	u/s 115BBG		7e	0			
8a.	Expenses debited to profit and loss	account which relate to exempt income		8a	0			
8b.	Expenses debited to profit and loss	account which relate to exempt income an	d disallowed u/s 14A (16 of Part A-	8b	0			
	OI)							
9.	Total $(7a + 7b + 7c + 7d + 7e + 8)$			9	0			
10.	Adjusted profit or loss (6+9)	Adjusted profit or loss (6+9)						
11.	Depreciation and amoritisation deb	ited to profit and loss account		11	0			

12.	Depreciation allowable under Incor	me-tax Act					
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of	12i	0			
		Schedule-DEP)					
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation	12ii	0			
		refer Appendix-IA of IT Rules)					
	iii	Total (12i + 12ii)	12iii	0			
13.	Profit or loss after adjustment for de	epreciation (10 +11 - 12iii)	13	-15059			
14.	Amounts debited to the profit and le	oss account, to the extent disallowable under section 36 (6r of PartA-OI)	14	0			
15.	Amounts debited to the profit and le	oss account, to the extent disallowable under section 37 (7k of Part A-OI)	15	0			
16.	Amounts debited to the profit and le	oss account, to the extent disallowable under section 40 (8Aj of Part A-OI)	16	0			
17.	Amounts debited to the profit and le	oss account, to the extent disallowable under section 40A (9f of Part A-OI)	17	0			
18.	Any amount debited to profit and lo	oss account of the previous year but disallowable under section 43B (11h of Part	18	0			
	A-OI)	OI)					
19.	Interest disallowable under section	23 of the Micro, Small and Medium Enterprises Development Act, 2006	19	0			
20.	Deemed income under section 41	20	0				
21.	Deemed income under section 32A	21	0				
	80HHD/ 80-IA	M TATAL NA					
	(i)	Section 32AC	21(i)	0			
	(ii)	Section 32AD	21(ii)	0			
	(iii)	Section 33AB	21(iii)	0			
	(iv)	Section 33ABA	21(iv)	0			
	(v)	Section 35ABA	21(v)	0			
	(vi)	Section 35ABB	21(vi)	0			
	(vii)	Section 35AC	21(vii)	0			
	(viii)	Section 40A(3A)	21(viii)	0			
	(ix)	Section 33AC	21(ix)	0			
	(x)	Section 72A	21(x)	0			
	(xi)	Section 80HHD	21(xi)	0			
	(xii)	Section 80-IA	21(xii)	0			
22.	Deemed income under section 43C.	A	22	0			
23.	Any other item or items of addition	under section 28 to 44DA	23	0			
24.	Any other income not included in p	24	0				
	salary, commission, bonus and inter	rest from firms in which company is a partner)					
	(a)	Salary	24(a)	0			
	(b)	Bonus	24(b)	0			
	(c)	Commission	24(c)	0			
	(d)	Interest	24(d)	0			

	(e)	Others	24(e)	0					
25.	Increase in profit or decrease in los	s on account of ICDS adjustments and deviation in method of valuation of stock	25	0					
	(Column 3a + 4d of Schedule OI)								
26.	Total (14 + 15 + 16 + 17 + 18 + 19	+ 20 + 21 + 22 + 23 + 24 + 25)	26	0					
27.	Deduction allowable under section	32(1)(iii)	27	0					
28.	Deduction allowable under section	32AD	28	0					
29.	Amount allowable as deduction und	eler section 32AC	29	0					
30.	Amount of deduction under section	35 or 35CCC or 35CCD in excess of the amount debited to profit and loss	30	0					
	account (item x(4) of Schedule ESI	R) (if amount deductible under section 35 or 35CCC or 35CCD is lower than							
	amount debited to P&L account, it	will go to item 24)							
31.	Any amount disallowed under secti	on 40 in any preceding previous year but allowable during the previous year(8B	31	0					
	of Part A-OI)								
32.	Any amount disallowed under secti	on 43B in any preceding previous year but allowable during the previous year	32	0					
	(10g of Part A-OI)								
33.	Any other amount allowable as ded	Any other amount allowable as deduction							
34.	Decrease in profit or increase in los	34	0						
	(Column 3b + 4e of Schedule OI)								
35.	Total (27 + 28 + 29 + 30 + 31 + 32c	35	0						
36.	Income (13 + 26 – 35)	34	-15059						
37.	Profits and gains of business or pro	fession deemed to be under -	A						
	i	Section 44AE(62(ii) of schedule P&L or 63(ii) of Ind As P&L)	36i	0					
	ii	Section 44B	36ii	0					
	iii	Section 44BB	36iii	0					
	iv	Section 44BBA	36iv	0					
	v	Section 44BBB	36v	0					
	vi	Section 44D	36vi	0					
	vii	Section 44DA	36vii	0					
	viiii	Chapter-XII-G (tonnage)	36viii	0					
	ix	First Schedule of Income-tax Act (other than 115B)	36ix	0					
	х	Total (37 i to 37ix)	36x	0					
38.	Net profit or loss from business or	profession other than speculative and specified business (34 + 37x)	38	-15059					
39.	Net Profit or loss from business or	profession other than speculative business and specified business after applying	39	-15059					
	rule 7A, 7B or 8, if applicable (If ru								
	figure to 2i of item E)(39a+ 39b + 3								
a.	Income Chargeable under Rule 7		39a	0					
b.	Deemed chargeable Income under	Rule 7A	39b	0					
c.	Deemed chargeable Income under	eemed chargeable Income under Rule 7B(1)							

	d.	Deemed chargeable Income under R	ule 7B(1A)		39d	0			
	e.	Deemed chargeable Income under R	ule 8		39e	0			
	f.	Income other than Rule 7A, 7B & 8	(Item No. 38)		39f	-15059			
	40.	Balance of income deemed to be fro	m agriculture, after applying Rule 7, 7A, 7B(1)	, 7B(1A) and Rule 8 for the	40f	0			
		purpose of aggregation of income as	per Finance Act [4c-(39a+39b+39c+39d+39e)]					
B.	Con	nputation of income from speculative b	pusiness						
	41	Net profit or loss from speculative bus	siness as per profit or loss account		41	0			
	42	Additions in accordance with section	n 28 to 44DA		42	0			
	43	Deductions in accordance with section	on 28 to 44DA		43	0			
	44	Income from speculative business (4	1+42-43) (if loss, take the figure to 6xi of sche	dule CFL)	B44	0			
C.	Con	nputation of income from specified bus	siness under section 35AD						
	45	Net profit or loss from specified bus	iness as per profit or loss account		45	0			
	46	Additions in accordance with section	n 28 to 44DA		46	0			
	47	Deductions in accordance with section	on 28 to 44DA (other than deduction u/s 35AD	, (ii) 32 or 35 on which	47	0			
		deduction u/s 35AD is claimed))	TH.						
	48	Profit or loss from specified business	s (45 + 46 - 47)	N/A	48	0			
	49	Deductions in accordance with section	on 35AD(1) or 35AD(1A)	49	0				
	50	Income from Specified Business (if	loss, take the figure to 7xii of schedule CFL)(4	C50	0				
	51	S.No.	Relevant clause of sub-section (5) of section 3						
			business (to be selected from drop down ment		A				
D.	Inco	ome chargeable under the head 'Profits	and gains from business or profession' (A39+	B44+C50)	D	-15059			
E.	Intra	a head set off of business loss of curren	nt year	L'III					
	SI	Type of Business income	Income of current year (Fill this column only	Business loss set off		Business income			
			if figure is zero or positive)			remaining after set off			
	1		(1)	(2)		(3) = (1) - (2)			
	i	Loss to be set off (Fill this row			15059				
		only if figure is negative)							
	ii	Income from speculative business	0		0	0			
	iii	Income from specified business	0		0	0			
	iv	Profit and gains from life	0		0	0			
		insurance business u/s 115B							
	v								
	vi	Loss remaining after set off (i – v)			15059				
			PM - Depreciation on Plant and Ma ital expenditure is allowable as ded	•					
1	Blo	ock of assets	r and a decident	Plant and machinery	-				
2		Rate (%)	15	30	40				
		,	-						

		(i)	(ii)	(iii)
3	Written down value on the first day of			
	previous year			
4	Additions for a period of 180 days or more			
	in the previous year			
5	Consideration or other realization during			
	the previous year out of 3 or 4			
6	Amount on which depreciation at full rate			
	to be allowed $(3 + 4 - 5)$ (enter 0, if result			
	is negative)			
7	Additions for a period of less than 180			
	days in the previous year			
8	Consideration or other realizations during			
	the year out of 7	B		
9	Amount on which depreciation at half rate			
	to be allowed (7 - 8)(enter 0, if result is		W.	
	negative)	M YANAY	1/4	
10	Depreciation on 6 at full rate		A AUA	
11	Depreciation on 9 at half rate	W washing out	1 1/1/	
12	Additional depreciation, if any, on 4	11 st.	25 11	A
13	Additional depreciation, if any, on 7	Les La Land	"AD 1	L
14	Additional depreciation relating to		25	
	immediately preceding year' on asset put to	COME TAX DE	- COTME!	
	use for less than 180 days	TAX DE	PARTMENT	
15	Total depreciation (10+11+12+13+14)			
16	Depreciation disallowed under section			
	38(2) of the I.T. Act (out of column 15)			
17	Net aggregate depreciation (15-16)			
18	Proportionate aggregate depreciation			
	allowable in the event of succession,			
	amalgamation, demerger etc. (out of			
	column 17)			
19	Expenditure incurred in connection with			
	transfer of asset/ assets			
20	Capital gains/ loss under section 50(5 + 8			
	-3 -4 -7 -19) (enter negative only if block			
	ceases to exist)			

Acknowledgement Number: 190225951041019 Assessment Year: 2019-20 21 Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative) Schedule DOA - Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction) Intangible Block of assets Building (not including land) Furniture and Ships Land Fittings assets 2 Rate (%) nil 5 10 40 10 25 20 (i) (ii) (iii) (iv) (v) (vi) 3 Written down value on the first day of previous year Additions for a period of 180 days or more in the previous year 5 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) 7 Additions for a period of less than 180 days in the previous year Consideration or other realizations during the year out of 7 Amount on which depreciation at half rate to be allowed (7 -8) (enter 0, if result is negative) 10 Depreciation on 6 at full rate

11	Depreciation on 9 at half rate											
12	Total depreciation (10+11)											
13	Depreciation disallowed under section											
	38(2) of the I.T. Act (out of column 12)											
14	Net aggregate depreciation (12-13)											
15	Proportionate aggregate depreciation											
	allowable in the event of succession,											
	amalgamation, demerger etc. (out of											
	column 14)											
16	Expenditure incurred in connection											
	with transfer of asset/ assets											
	Page 42											

17	Capital ga	ins/ loss under section 50 (5										
	+ 8 -3-4 -	7 -16)* (enter negative only if										
	block cea	ses to exist)										
18	Written d	own value on the last day of										
	previous	rear* (6+ 9 -12)(enter 0 if										
	result is n	egative)										
		Schedule DEP - Summary of depreciation on assets(Other than assets	on whi	ch								
		full capital expenditure is allowable as deduction under any other se	ection)	_								
1	Plant a	nd machinery										
	a	a Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable) 1a										
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b									
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c									
	d	Total depreciation on plant and machinery (1a + 1b + 1c)	1d									
2	Buildi	Building (not including land)										
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a									
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b									
	С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c									
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d									
3	Furnit	Furniture and fittings (Schedule DOA- 14v or 15v as applicable) 3										
4	Intang	ible assets (Schedule DOA- 14vi or 15vi as applicable)	4									
5	Ships	Schedule DOA- 14vii or 15vii as applicable)	5	-7								
6	Total	lepreciation (1d+2d+3+4+5)	6									
		Schedule DCG - Deemed Capital Gains on sale of depreciable as	sets	_								
1	Plant an	d machinery		1								
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a									
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b									
	С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c									
	d	Total (1a +1b + 1c)	1d									
2	Building	(not including land)										
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a									
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b									
	С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c									
	d Total (2a + 2b + 2c) 2d											
3	Furnitu	e and fittings (Schedule DOA- 17v)	3									
4	Intangible assets (Schedule DOA- 17vi) 4											
5	Ships (S	chedule DOA- 17vii)	5									
6	Total (1d+2d+3+4+5) 6											

Assessment Year : 2019-20
CCC or 35CCD)
ount of deduction in excess of
mount debited to profit and loss
unt (4) = (3) - (2)

	S	chedu	le ESR - Expendi	ture on scientifi	c Research etc. (D	eduction under sect	ion 35 or 35	CCC 01	35CCD)			
Sl.No.	Expe	nditure	of the nature referred to	Amount, if any, de	ebited to profit and	Amount of deduction allow	wable (3) Am	ount of de	eduction in excess of			
	in sec	ction (1)		loss account (2)			the	amount d	ebited to profit and loss			
							acc	ount (4) =	(3) - (2)			
i	35(1)	(i)										
ii	35(1)	(ii)										
iii	35(1)	(iia)										
iv	35(1)	(iii)										
v	35(1)	(iv)										
vi	35(2)	AA)										
vii	35(2)	AB)										
viii	35CC	CC										
ix	35CC	CD										
Х	Total			- 4	30							
				S	Schedule CG-Capi	tal Gains	,					
A	Short	-term ca	erm capital gain (Sub-items 4 & 5 are not applicable for residents)									
	1	From	sale of land or building	or both (fill up detail	ls separately for each pr	operty)						
	a	i	Full value of consider	ration received/received	vable) ///		ai	0			
		ii	Value of property as J	per stamp valuation a	authority	HH		aii	0			
		iii	Full value of consider	ration adopted as per	section 50C for the pur	pose of Capital Gains [in c	ease (aii) does	aiii	0			
			not exceed 1.05 times	(ai), take this figure	as (ai), or else take (aii)]			7			
	b	Deduc	tions under section 48	/No	200	25						
		i	Cost of acquisition wi	ithout indexation		- ARTHE		bi	0			
		ii	Cost of Improvement	without indexation	FIAX DE	PAIN		bii	0			
		iii	Expenditure wholly a	nd exclusively in co	nnection with transfer			biii	0			
		iv	Total (bi + bii + biii)					biv	0			
	с	Balanc	ce (aiii – biv)					1c	0			
	d	Deduc	tion under section 54D/	54G/54GA (Specify	details in item D belov	v)						
		S. No.	Nature						Amount			
		Total						1d	0			
	e	Short-	term Capital Gains on I	mmovable property	(1c - 1d)			Ale	0			
	f	In ca	se of transfer of immov	able property, please	e furnish - the following	details (see note)		•				
	Sl No	Nam	e of Buyer(s) PA	N of Buyer(s)	Percentage share	Amount	Address of Pr	operty	Pincode			
Note 1	: Furn	ishing o	f PAN is mandatory, if	the tax is deduced ur	nder section 194-IA. No	te 2 : In case of more than	one buyer, pleas	se indicate	e the respective			
percen	tage sh	are and	amount.									
2	From	slump	sale									
	a	Full va	ull value of consideration 2a 0									

	b	Net v	2b	0	
	с	Shor	term capital gains from slump sale(2a-2b)	A2c	0
4	For N	NON-R	ESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign	gn excha	inge adjustment under
	first p	proviso	to section 48)		
	a	STC	G on transactions on which securities transaction tax (STT) is paid	A4a	0
	b	STC	G on transactions on which securities transaction tax (STT) is not paid	A4b	0
5	For N	NON-R	ESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD		
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details		
			a Full value of consideration received/receivable in respect of unquoted share	5aia	0
			b Fair market value of unquoted shares determined in the prescribed manner	5aib	0
			c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose	5aic	0
			of Capital Gains (higher of a or b)		
		ii	Full value of consideration in respect of securities other than unquoted shares	5aii	0
		iii	5aiii	0	
	b	Dedu	actions under section 48		
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of improvement without indexation	bii	0
		iii	biii	0	
		iv	biv	0	
	с	Balaı	nce (5aiii – biv)	5c	0
	d	Loss	to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record	5d	0
		date			
		posit	ive value only)		
	e	Shor	t-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)	A5e	0
6	From	sale o	f assets other than at A1 or A2 or A3 or A4 or A5 above	•	
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details		
			a Full value of consideration received/receivable in respect of unquoted share	6aia	0
			b Fair market value of unquoted shares determined in the prescribed manner	6aib	0
			c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose	6ic	0
			of Capital Gains (higher of a or b)		
		ii	Full value of consideration in respect of assets other than unquoted shares	6aii	0
		iii	Total (ic + ii)	6aiii	0
	b	Dedu	actions under section 48		
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of Improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (i + ii + iii)	biv	0

	С	Balance	(6aiii – biv)				6c		0			
	d			/unit) loss to be disallov	ved u/s 94	(7) or 94(8)- for examp	le if asset bo	ught/acquire	ed within 3	6d		0
			-	ate and dividend/income								
				tive value only)		,	Ü					
	e			al gains on depreciable	assets (6 o	f schedule- DCG)				6e		0
	f			54D/54G/54GA (Speci					6f			
	S. N		ture									Amount
	Tota									6f		0
	g		assets other th	an at A1 or A2 or A3 or	A4 or A5	above (6c + 6d + 6e -	6f)			A6g		0
7				rm capital gains						1108		
,	a			unutilized capital gain o	n asset tra	nsferred during the pre	vious vears s	thown below	was denos	ited in the	e NA	
	a		-	Scheme within due date			-		was depos	ned in the	INA	
		Sl.No.			n under wh					Amoun	t not used	for now
		51.110.	asset trai		ion claime	I #90		mount utilis	ad out of			unutilized in
			asset trai	that ye	<i>49</i> -	acquired/const	150	apital Gains			gains acc	
	b	Amount	daamad to ba sh	nort term capital gains u			477	upitai Gains	account	Сирии		Juni (11)
				ort term capital gains (a)		5/34GA, other than at	a N	}		A7		0
8						il ve sahadula DTIVA G	Po I A Oh I A	9.0)		A7		0
0			Pass Through Income in the nature of Short Term Capital Gain, (Fill up schedule PTI)(A8a + A8b + A8c)									0
				ne nature of Short Term		SEAST-LINE AGAINST		/	A	A8a A8b		0
	-			- 30	7 33	transit til	1199	-	$ \Lambda$			
9	\perp			ne nature of Short Term A1-A8 but not chargeabl	200		19 mil	DTA		A8c	4	0
9				- //V/\			-	511		I.T.	A1:1	-1-
	Sl.	Amount		Country Name, Code	Article	Rate as per	Whether	Section	Rate as pe	er 1.1.	Applical	
	No.	income	A1 to A8		of DTAA	Treaty(enter NIL, if	TRC	of I.T.	Act		of (6) or	
			above in		DIAA	not chargeable)	obtained	Act				
			which				(Y/N)				(9)]	
	(1)	(2)	included	(4)	(5)	(6)	(7)	(8)	(0)		(10)	
	(1)		(3)		(5)		(7)	(8)	(9)			0
	a			not chargeable to tax in l							A9a	0
	b			hargeable to tax at spec						_	A9b	0
10				1e+ A2c+ A3e+ A4a+ A							A10	0
В		-) (Sub-items 6, 7 & 8 ard								
	1			ding or both (fill up det		tely for each property)						
	a	i		onsideration received/re						ai		0
		ii		erty as per stamp valuati						aii		0
		iii		onsideration adopted as			of Capital Ga	ains [in case	(aii) does n	ot aiii		0
			exceed 1.05 tii									

	b	Deducti	ons under section 48									
		i	Cost of acquisition wi	th indexation					bi	0		
		ii	Cost of Improvement	with indexation					bii	0		
		iii	Expenditure wholly ar	nd exclusively in conr	nection with trans	fer			biii	0		
		iv	Total (bi + bii + biii)						biv	0		
	С	Balance	(aiii – biv)						1c	0		
	d	Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)										
	S. 1	No.	Section						Amou	int		
			Total						1d	0		
	e	Long-te	rm Capital Gains on Imr	novable property (1c	- 1d)				B1e	0		
	f	In case	e of transfer of immovab	le property, please fu	rnish - the follow	ing details (see n	note)					
		S.No.	Name of Buyer	PAN of Buyer	Percentage	Amount	Address of	Pincode	e			
				(s)	share		Property					
2	From slump sale											
	a	Full value of consideration								0		
	b	Net worth of the under taking or division								0		
	c	Balance	(2a-2b)	W			M	:	2c	0		
	d	Deducti	on u/s	W.			73/5					
	S. 1	No.	Section	11/1	संदर्भन्न क	पते	8H		Amo	ount		
	Total	Total 2d										
	e	Long ter	rm capital gains from slu	imp sale (2c-2d)	1 . I Est	-094			B2e	0		
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)											
	a	Full value of consideration 3a 0										
	b	Deducti	ons under section 48		IAX D							
		i	Cost of acquisition wi	thout indexation					bi	0		
		ii	Cost of improvement	without indexation					bii	0		
		iii	Expenditure wholly ar	nd exclusively in conr	nection with trans	fer			biii	0		
		iv	Total (bi + bii +biii)						biv	0		
	с	Balance	(3a - biv)						3c	0		
	d	Deducti	on under sections 54EE	(Specify details in ite	m D below)				3d	0		
	e	LTCG o	on bonds or debenture (3	c – 3d)					B3e	0		
4	From	n sale of li	sted securities (other tha	n a unit) or zero coup	on bonds where p	proviso under sec	ction 112(1) is applicab	ole				
	a	Full val	ue of consideration						4a	0		
	b	Deducti	ons under section 48									
		i	Cost of acquisition wi	thout indexation					bi	0		
		ii	Cost of improvement	without indexation					bii	0		
		iii Expenditure wholly and exclusively in connection with transfer							biii	0		

	1				
		iv	Total (bi + bii +biii)	biv	0
	С	Balance	e (4a - 4biv)	4c	0
	d	Deduct	ion under sections 54EE (Specify details in item D below)	4d	0
	e	Long-te	erm Capital Gains on assets at B4 above (4c – 4d)	B4e	0
5	Froi	m sale of e	quity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under	section 11	2A
	a	Full val	ue of consideration	5a	0
	b	Deduct	ions under section 48		
		ia	Cost of acquisition without indexation if the long term capital asset was acquired before 01.02.2018 (higher	5ia	0
			of iA and iB)		
		ia A	Cost of acquisition	5iaA	0
		ia B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	5iaB	0
		ia B1	Fair Market Value of capital asset as per section 55(2)(ac)	5ia B1	0
		ia B2	Full value of consideration	5ia B2	0
		bii	Cost of improvement without indexation	5bii	0
		biii	Expenditure wholly and exclusively in connection with transfer	5biii	0
		biv	Total (bi + bii + biii)	5biv	0
	С	Balance	e (5a – biv)	5c	0
	d	Less-L	TCG threshold limit as per section 112A (5c – Rs. 1 lakh)This exemption shall be considered in Schedule SI	5d	
	e	Deduct	ion under sections 54EE (Specify details in item D below)	5e	0
	f	Long-te	erm Capital Gains on assets at B5 above (5c – 5e)	B5f	0
6	For	NON-RES	SIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustm	ent under	first proviso to section
	48)				
	a	LTCG	computed without indexation benefit	6a	0
	b	Deduct	ion under sections 54EE (Specify details in item D below)	6b	0
	с	LTCG	on share or debenture (6a – 6b)	В6с	0
8	For N	ON-RESI	DENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on w	which STT	is paid under section
	112A				
-	a	Full value	e of consideration	8a	0
	b	Deductio	ns under section 48		
		ia	Cost of acquisition without indexation (higher of iA and iB)	8ia	0
		ia A	Cost of acquisition	8iaA	0
		ia B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	8iaB	0
		ia B1	Fair Market Value of capital asset as per section 55(2)(ac)	8ia B1	0
		ia B2	Full value of consideration	8ia B2	0
		bii	Cost of improvement without indexation	8bii	0
		biii	Expenditure wholly and exclusively in connection with transfer	8biii	0
		biv	Total (bi + bii + biii)	8biv	0

No.		c	Balar	nce (8a –	biv)								8c		0
Parameter Para		d	Less-	LTCG t	threshold limit	as per section	n 112A (8c – F	s. 1 lakh)Thi	is exemption s	shall be conside	ered in Schedu	e SI	8d		
Prince Section Secti		e	Dedu	ction un	der sections 54	EE (Specify	details in item	D below)					8e		0
		f	Long	-term Ca	npital Gains on	assets at B5	above (8c – 8e)					B8f		0
	9	From	sale o	f assets v	where B1 to B8	above are no	ot applicable								
Note Part		a	i	In case	assets sold inc	lude shares o	of a company of	ther than quo	oted shares, en	ter the following	ng details				
No				a i	Full value of co	onsideration 1	received/receiv	able in respe	ect of unquote	d shares		ia		0	
				b	Fair market val	ue of unquot	ed shares dete	rmined in the	prescribed m	anner		ib		0	
1				c	Full value of co	onsideration i	in respect of u	nquoted share	es adopted as j	per section 500	CA for the	ic		0	
No				Ī	purpose of Cap	ital Gains (hi	igher of a or b)							
			ii	Full va	lue of consider	ation in respe	ect of assets ot	her than unqu	uoted shares			iii		0	
1			iii	Total (ic + ii)							iii		0	
No		b	Dedu	ctions u	nder section 48				Arrow.						
Expenditure wholly and exclusively in connection with transfer biii biiii biii biii biii biii biii biii biii biii biii bii			i	Cost of	f acquisition wi	th indexation		30 <u>.</u>			bi		-1	0	
No No No No No No No No			ii	Cost of	f Improvement	with indexati	ion			1111	bii		-1	0	
C Balance (7a - biv) 7c 7c 7c 7c 7c 7c 7c 7			iii	Expend	diture wholly a	nd exclusivel	y in connection	n with transfe	er	18	bii	i		0	
Amount Since Since Section Amount Since Section Amount Since Since Since Section Amount Since Si			iv	Total (bi + bii + biii)	/	1	111		14	biv	7		0	
Total S. No. Section Amount Section Amount Section Amount Section Amount Section Amount Section Amount Section S. No. Section Amount Section Amount Section Sectio		с	Balar	nce (7a -	biv)			(/h	7c			0	
Total Cong-term Capital Gains on assets at B9 above (9e-9d) B9e O		d	Dedu	ction un	der sections 54	D/54G/54GA	A (Specify deta	ils in item D	below)						
Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below					S. No.	Se	ection	7277a		5 J.M	_	\boldsymbol{A}			
Amount deemed to be long-term capital gains a Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below SI.No. Previous year in which asset transferred deduction claimed in that year Prear in which asset acquired/constructed Amount utilised out of acquired/constructed Capital Gains account Capital gains account (X) b Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains (Xi + b) Base Through Income in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B12a + B12b) Base Through Income in the nature of Long Term Capital Gain, chargeable @ 10% Base Through Income in the nature of Long Term Capital Gain, chargeable @ 20% Base Through Income in the nature of Long Term Capital Gain, chargeable @ 20% Base Through Income in the nature of Long Term Capital Gain, chargeable at special rates in India as per DTAA (to be taken to schedule SI) Sl. Amount of Item B1 to Country Name, Code Article of Rate as Whether Tax Section of Rate as per Applicable rate No income B11 above DTAA per Treaty Residency I.T. Act I.T. Act [lower of (6) or (9)]			Total				197	30-1	511	24				9d	0
Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below Sl.No. Previous year in which asset transferred deduction claimed in that year acquired/constructed asset on that year acquired/constructed acquired/construct		e	Long	-term Ca	npital Gains on	assets at B9	above (9c-9d)				B9)e		0	
Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below Sl.No. Previous year in which asset transferred Description under which deduction claimed in that year Description under which asset transferred Description under which deduction claimed in that year Description under which asset acquired/constructed The provide the details below Amount utilised out of acquired/constructed Description under which asset acquired/constructed Description under	10	Amo	ount d	eemed to	be long-term	capital gains	UNE.	7AV	ne0/	TKI M				1	
SI.No. Previous year in which asset transferred deduction claimed in that year acquired/constructed deduction claimed in that year acquired/constructed Capital Gains account Capital gains account (X) b Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains (Xi + b) BBS 0 11 Pass Through Income in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B12a + B12b) BB11 0 a Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 10% BB11a 0 b Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 20% BB11b 0 12 Amount of LTCG included in B1- B11 but not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI) SI. Amount of Item B1 to Country Name, Code Article of Rate as Whether Tax Section of Rate as per Applicable rate Income in the nature of (6) or (9)]		a	Wh	ether any	y amount of un	utilized capit	al gain on asse	et transferred	during the pre	evious years sh	own below wa	s deposite	ed in the	NA	
asset transferred deduction claimed in that year			Cap	oital Gair	ns Accounts Sc	heme within	due date for th	at year? If ye	es, then provid	le the details be	elow				
that year acquired/constructed Capital Gains account Capital gains account (X) b Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains (Xi + b) B8 0 11 Pass Through Income in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B12a + B12b) B11 0 a Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 10% B11a 0 b Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 20% B11b 0 12 Amount of LTCG included in B1- B11 but not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI) S1. Amount of Item B1 to Country Name, Code Article of Rate as Whether Tax Section of Rate as per Applicable rate No income B11 above DTAA per Treaty Residency I.T. Act I.T. Act [lower of (6) or (9)]			S1.N	No.	Previous y	ear in which	Section unde	er which	New asset acc	quired/construc	ted				
b Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains (Xi + b) 11 Pass Through Income in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B12a + B12b) 12 Amount of LTCG included in B1- B11 but not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI) 12 Amount of LTCG included in B1- B11 but not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI) 13 Amount of Item B1 to Country Name, Code Article of Rate as Whether Tax Section of Rate as per Applicable rate 14 No income B11 above DTAA per Treaty Residency I.T. Act I.T. Act [lower of (6) or (9)]					asset transi	ferred									
Amount deemed to be long-term capital gains (Xi + b) 11 Pass Through Income in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B12a + B12b) 12 Amount of LTCG included in B1- B11 but not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI) 13 Amount of Item B1 to Country Name, Code Article of Rate as Whether Tax Section of Rate as per Applicable rate DTAA per Treaty Residency I.T. Act I.T. Act [lower of (6) or (9)]									acquired/cons	tructed Cap	oital Gains acco	ount (Capital g	ains ac	count (X)
Pass Through Income in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B12a + B12b) B11 0 Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 10% B11a 0 Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 20% B11b 0 Amount of LTCG included in B1- B11 but not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI) S1. Amount of Item B1 to Country Name, Code Article of Rate as Whether Tax Section of Rate as per Applicable rate No income B11 above DTAA per Treaty Residency I.T. Act I.T. Act [lower of (6) or (9)]								nan at 'a'					1		
a Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 10% B Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 20% B B 11b O Amount of LTCG included in B1- B11 but not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI) SI. Amount of Item B1 to Country Name, Code Article of Rate as Whether Tax Section of Rate as per Applicable rate No income B11 above DTAA per Treaty Residency I.T. Act I.T. Act [lower of (6) or (9)]															
b Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 20% 12 Amount of LTCG included in B1- B11 but not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI) S1. Amount of Item B1 to Country Name, Code Article of Rate as Whether Tax Section of Rate as per Applicable rate No income B11 above DTAA per Treaty Residency I.T. Act I.T. Act [lower of (6) or (9)]	11	Pass	I												
Amount of LTCG included in B1- B11 but not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI) S1. Amount of Item B1 to Country Name, Code Article of Rate as Whether Tax Section of Rate as per Applicable rate No income B11 above DTAA per Treaty Residency I.T. Act I.T. Act [lower of (6) or (9)]															
SI. Amount of Item B1 to Country Name, Code Article of Rate as Whether Tax Section of Rate as per Applicable rate No income B11 above DTAA per Treaty Residency I.T. Act I.T. Act [lower of (6) or (9)]															
No income B11 above DTAA per Treaty Residency I.T. Act I.T. Act [lower of (6) or (9)]	12		Г								1	1			
						Country Na	ame, Code								
		No	inco	ome	R11 above			DIAA	per Treaty (enter	Residency	1.1. Act	1.1. Ac	it	llowe	τ οι (0) or (9)]

			in which				NIL, if no	t Certifica	ate					
			included				chargeable	e) obtained	1?					
	(1)	(2)	(3)	(4)		(5)	(6)	(7)	(8)		(9)	(10))	
a	Tota	l amount o	of LTCG not char	geable to tax unde	er DTAA		I				B12a			0
b	Tota	l amount	of LTCG chargeal	ble at special rates	in India as	s per DTAA					B12b			0
13	Tota	l long terr	n capital gain [B1	e +B2e+ B3e +B4	le + B5f +	B6e + B7e +	B8f + B9e +	- B10 + B11	1 - B12a](In	case of	B13			0
	loss	take the fi	gure to 9xi of sch	edule CFL)										
С	Inco	me charge	able under the he	ad "CAPITAL GA	AINS" (A1	0 + B13) (tak	e B13 as nil	, if loss)				С		0
D	Inform	nation abo	ut deduction clair	ned										
	1	In case of	deduction u/s 54	D/54EC /54G/54C	GA give fol	lowing detail	s							
		a	Deduction claim	ed u/s 54D										
			Sl.No	Date of transfer	Cost of p	urchase/	Dat	e of purcha	se of new la	nd or	Amount		Amo	ount of
				of original asset	construct	ion of new la	nd bui	lding			deposited i	n	dedu	iction
					or buildin	ng for industri	ial	200			Capital Ga	ins	clain	ned
					Accounts S	Scheme								
					before due	date								
		b	Deduction claim	W										
			Sl.No	Date of transfer of	of original	Amount in	nvested in sp	pecified/not	ified Da	ate of inv	estment	Amoun	t of de	duction
				asset	<u>\</u>	bonds	(समते	/	<i>!!!</i>			claimed	1	
		с	Deduction claim	ed u/s 54EE	1/4	23/2	<u></u>	95 H	<u>/</u>		A_{-}			
			Sl.No	Date of transfer of	of original	Amount in	nvested in sp	pecified asse	et Da	ate of inv	estment	Amoun	t of de	duction
				asset		27	-12	-	-cK			claimed	l ——	
		d	Deduction claim	ed u/s 54G	Me	70.1/	ne D	ART	Mir					
			Sl.No	Date of transfer	7	expenses inc		e of purcha	se/construct	ion of	Amount		Amo	ount of
				of original asset		ase or constru	uction nev	v asset in an	area other t	han	deposited i			iction
					of new as	sset	urb	an area			Capital Ga		clain	ned
											Accounts S			
											before due	date		
		_	n claimed u/s 540	1		Der C	l /		A :			1		
	S1.N	10	Date of	Cost and expen			rchase/const		Amount		Amount of			
			transfer of	incurred for put			n an area ot	ner tnan	deposited i		leduction			
			original asset	construction of	new asset	urban area			Capital Ga Accounts	ins c	laimed			
									Scheme be	efore				
									due date	1010				
g	Total o	deduction	claimed (1a + 1b	+ 1c + 1d)				g		0		<u> </u>		
E			nt year capital loss		ear capital s	gains (excludi	ing amounts		 A9(a) and I			argeable	e unde	r DTAA)

	Gain		of current	15%	30%						j .
					30%	applicable	DTAA rate	10%	20%	DTAA rate	year's
			year (Fill this			rate					capital gains
			column only if								remaining
			computed figure								after set off
			is positive)								(9=1-2-3-4-5
											-6-7-8)
			1	2	3	4	5	6	7	8	9
i (Capital L	oss to		0	0	0	0	0	0	0	
t	be set off	(Fill									
ť	this row	only if									
f	figure co	mputed is									
r	negative)										
ii S	Short	15%	0		0	0	0				0
iii t	term	30%	0	0		0	0				0
iv	capital	applicable	0	0	0		0	J.			0
٤	gain	rate		XX		file la	1	100			
v		DTAA	0	. 0	0	0		Ж			0
		rates		-W	1	The second second		(///			
vi I	Long	10%	0	0	0	0	25 0	77	0	0	0
vii t	term	20%	0	0	0	0	0	0		0	0
viii	capital	DTAA	0	0	0	0	0	0	0	/	0
g	gain	rates		(Co.			1000	MEN	/		
ix 7	Total loss	s set off (ii	+ iii + iv + v + vi	0	0	0	0	0	0	0	
4	+ vii + vi	ii)									
x I	Loss rem	aining after	set off(i - ix)	0	0	0	0	0	0	0	
F I	Informati	on about ac	ecrual/receipt of ca	pital gain							
7	Type of C	Capital gain	/ Date				Upto 15/6 (i)	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
	_							(ii)	(iii)	(iv)	(v)
1 5	Short-ter	m capital ga	nins taxable at the	rate of 15% En	ter value from i	tem 5vi of	0	0	0	0	0
s	schedule	BFLA, if a	ny.								
2 8	Short-ter	m capital ga	nins taxable at the	rate of 30% En	ter value from i	tem 5vii of	0	0	0	0	0
s	schedule	BFLA, if a	ny.								
3 5	Short-ter	m capital ga	ins taxable at appl	licable rates En	ter value from	item 5viii of	0	0	0	0	0
s	schedule	BFLA, if a	ny.								
4 5	Short-ter	m capital ga	nins taxable at DTA	AA rates Enter	value from iten	n 5ix of	0	0	0	0	0
s	schedule	BFLA, if a	ny.								

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

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

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

Sl.No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair	Full	Cost of	Expendi	tuTeotal	Balance
	Code	of the	Shares/	price per	Sale	acquisition	n acquisiti	onlong	Market	Market	value of	improvement	wholly	deductio	n≰5a –
		Share/	Units	Share/	Value	without	Item 5	term	Value	Value of	Considera	ti ovi thout	and	(bi + bii	biv) -
		Unit		Unit	(4*5)	indexation	(b)(i)	capital	per	capital	- item	indexation	exclusiv	el y biii)	Item 5
					Item 5	Item 5	(A) of	asset	share/	asset	4 (b)(i)	- item 5 (b)	in	- item	(c) of
					(a) of	(b)(i) of	LTCG	was	unit as	as per	(B)(2) of	(ii) of LTCG	connecti	on 5 (b)	LTCG
					LTCG	LTCG	Schedule	e acquired	on 31st	section	LTCG	Schedule of	with	(iv) of	Schedule
					Schedule	e Schedule	of ITR6	before	January,	205158(2)	Schedule	ITR6	transfer	LTCG	of ITR6
					of ITR6	of ITR6	1	01.02.20	18,	(ac)-	of ITR6		- item	Schedule	e
					I I		- 4	lower	3	(4*10) -			5 (b)	of ITR6	
					- 1	X	- 19	of B1	de la companya de la	item 5 (b)	//		(iii) of		
					- 1	101	977	and B2	L	(i)(B)(1)	7		LTCG		
					A	40%	279	-Lower	18.	of LTCG			Schedule	e	
		1			14.		25	of 11 &	132	Schedule			of ITR6		
					10	Dan.		12-item		of ITR6		/			
						4/2	TA	5 (b)(i)	SPA	KV_{i}					
								(B) of							
								LTCG							
								Schedule	e						
								of ITR6							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total	otal														

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

STT is paid under section 112A

Sl.No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair	Full	Cost of	Expendi	tuTeotal	Balance	
	Code	of the	Shares/	price per	Sale	acquisition	acquisiti	onlong	Market	Market	value of	improvement	wholly	deductio	n≰8a –	
		Share/	Units	Share/	Value	without	Item 8	term	Value	Value of	Considera	ti wi thout	and	(bi + bii	biv) -	
		Unit		Unit	(4*5)	indexation	(b)(i)	capital	per	capital	- item	indexation	exclusiv	el y biii)	Item 8	
					Item 8	Item 8	(A) of	asset	share/	asset	8 (b)(i)	- item 8 (b)	in	- item	(c) of	
					(a) of	(b)(i) of	LTCG	was	unit as	as per	(B)(2) of	(ii) of LTCG	connecti	on& (b)	LTCG	

					LTCG	LTCG	Schedule	e acquired	on 31st	section	LTCG	Schedule of	with	(iv) of	Schedule
					Schedule	Schedule	of ITR6	before	January,	205158(2)	Schedule	ITR6	transfer	LTCG	of ITR6
					of ITR6	of ITR6		01.02.20	18,	(ac)-	of ITR6		- item	Schedule	e
								lower		(4*10) -			8 (b)	of ITR6	
								of B1		item 8 (b)			(iii) of		
								and B2		(i)(B)(1)			LTCG		
								-Lower		of LTCG			Schedul	e	
								of 11 &		Schedule			of ITR6		
								12-item		of ITR6					
								8 (b)(i)							
								(B) of							
								LTCG							
								Schedul	e						
							3	of ITR6	836						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total					,		60			1111					
						Schedule	e OS:Inc	come fr	om othe	r sources	1				
1	Gross i	ncome c	hargeable	to tax at no	rmal applic	cable rates	(1a+ 1b+ 1	c+ 1d + 1	e)	j.		1			
	a	Divide	nd, Gross		7/	1a									
1	b	Interest	t, Gross(b	i + bii + biii	7	1b									
1	bi	From S	Savings Ba	ank	_	40%	70/19	मुलो	E.	199		1bi	-		
1	bii	From D	Deposit (B	ank/ Post O	ffice/ Co-o	perative So	ociety)		132	2		1bii			
1	biii	From I	ncome Ta	x Refund	(IC)	Day.				art N		1biii			
1	biv	In the n	nature of I	Pass through	income		TA	K Di	APS	16.1.		1biv			
1	bv	Others							_			1bv			
,	с	Rental	income fr	om machine	ery, plants,	buildings,	etc., Gross					1c			
,	d	Income	of the na	ture referred	to in secti	ion 56(2)(x) which is	chargeabl	e to tax (di	i + dii + diii	+ div + dv)	1d			
	di	Aggreg	gate value	of sum of n	noney recei	ived withou	ıt consider	ation				1di			
	dii	In case	immovab	ole property	is received	without co	nsideration	n, stamp d	uty value	of property		1dii			
	diii	In case	immovab	ole property	is received	for inadeq	uate consid	deration, s	tamp duty	value of pro	operty in	1diii			
		excess	of such co	onsideration											
	div	In case	any other	property is	received w	vithout cons	sideration,	fair mark	et value of	property		1div			
(dv	In case	any other	property is	received for	or inadequa	ite conside	ration, fai	r market v	alue of prop	erty in exce	ss 1dv			
		of such	considera	ation											
	1e	Any otl	her incom	e (please sp	ecify natur	re)									
		SL No	Nature									Amount			
												_			

2	Income	e chargea	able at spec	2										
	a	Income	by way of	winnings from lotteries	, crossword puzz	zles etc.								
	b		Income ch	nargeable u/s 115BBE (b	oi + bii + biii + b	oiv+ bv + bvi)								
		i	Cash cred	its u/s 68										
		ii	Unexplair	ned investments u/s 69										
		iii	Unexplair	ned money etc. u/s 69A						-				
		iv	Undisclos	ed investments etc. u/s 6	59B									
		v	Unexplair	ned expenditurte etc. u/s	69C									
		vi	Amount b	orrowed or repaid on hu	ındi u/s 69D									
	c	Accum	ulated bala	nce of recognized provid	dent fund taxable	e u/s 111								
			SL As	sessment Year		Income Bene	efit		Tax Benefit					
			No											
			Total				in .			-				
	d	Any ot	her income	chargeable at special ra	rgeable at special rate (total of di to dxviii) dxix)									
		SL No	Nature	/	Amount									
	e	Pass th	rough inco	me in the nature of incor	n the nature of income from other sources chargeable at special rates									
		SL No	Nature	Amount										
	f	Amour	nt included	in 1 and 2 above, which	is chargeable at	special rates in	India as per D	ΓΑΑ (total of co	lumn (2) of table	below)				
	Sl.No	Amour	nt of income	e Item 1 and 2 in	Country	Article of	Rate as per	Whether TRC	Section of	Rate as per	Applicable			
	(1)	(2)	1.	which included (3)	Name,Code	DTAA (5)	Treaty (enter	obtained(Y/N)	I.T. Act (8)	I.T. Act (9)	rate [lower			
					(4)	Jen.	NIL, if not	(7)		7	of (6) or			
				(No.	200		chargeable)	"Mag	> /		(9)] (10)			
					ME TA	VPE	(6)	1117						
3	Deduc	tions und	ler section 5	57:- (other than those rel	ating to income	chargeable at s	pecial rates und	er 2a, 2b & 2d)						
	a		ses / Deduct	tions						a				
	b	Deprec	iation							b				
	С	Total								С				
4	Amour	nts not de	eductible u/	s 58						4				
5	Profits	s chargeable to tax u/s 59								5				
6	Net Inc	et Income from other sources chargeable at normal applicable rates $(1 - 3 + 4 + 5)$ (If negative take the figure to 3xi of schedu YLA)							3xi of schedule	6				
7	Income	e from other sources (other than from owning race horses)(2+6) (enter 6 as nil, if negative)								7				
8	Income	e from th	e activity o	f owning and maintainir	ng race horses	,								
	a	Receip				,				8a				
	b			section 57 in relation to	receipts at 8a on	nly				8b				
	c	Amour	nts not dedu	ctible u/s 58		,				8c				
	d	Profits	chargeable	to tax u/s 59						8d				

Ackno	wledge	ement Numbe	r : 190225951041019)				Assess	ment Yea	r : 2019-2
	e	Balance (8a - 8b	+ 8c + 8d) (if negative take	e the figure to 10xii of Sche	edule CFL)				8e	
9	Income	e under the head "I	Income from other sources"	' (7+8e) (take 8e as nil if ne	egative)			9		J.
10	Inform	ation about accrua	l/receipt of income from O	ther Sources						
	S. No.	Other Source Inc	come		Upto 15/6(i)	From	16/6 to	From 16/9 to	From	From 16/3
						15/9(ii)	15/12(iii)	16/12 to	to 31/3(v)
									15/3(iv)	
	1	Dividend Income	e u/s 115BBDA							
	2	Income by way o	of winnings from lotteries, of	crossword puzzles, races,						
		games, gambling	g, betting etc. referred to in	section 2(24)(ix)						
VOTE:	Please i	nclude the income	of the specified persons rej	ferred to in Schedule SPI w	hile computing the	incom	e under this	s head.		J
			Schedule CYLA-D	Details of Income afto	er set-off of cu	rrent	years lo	sses		
Sl.No.	Head/ S	Source of Income	Income of current year	House property loss of	Business Loss (o	ther	Other sou	rces loss (other	Current yea	r's Income
			(Fill this column only	the current year set off	than speculation	or	than loss i	from race	remaining a	after set off
			if income is zero or	Total loss(4 of Schedule	specified busines	ss loss)	horses) of	the current		
			positive)	– HP)	of the current year	ar set	year set of	ff Total loss 6		
					off(2vi of item E	of	of Schedu	ile-OS		
			///	YARA	Schedule BP)	17				
			1 1	2	3	Ж		4	5=1-	2-3-4
i	Loss to	be set off	137	0	1	5059		0		
	(Fill th	is row only if	M.	N 024	25 1	\mathcal{D}		A		
	compu	ted figure is		ेष महो	3	7		/_		
	negativ	ve)		0.8	3/2		\mathcal{N}			
i	House	property	0		- 10 T	0		0		0
ii	Income	e from Business	0	0	EPAK!			0		0
	(exclud	ling speculation								
	profit a	and income from			-					
	specific	ed business) or								
	profess	sion								
v	Profit a	and gains from	0	0				0		0
	life ins	urance business								
	u/s 115	БВ								
v	Specul	ation Income	0	0				0		0
					I					

0

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Page 55

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0

0

0

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vi

vii

viii

Specified business income u/s 35AD

Short-term capital gain

Short-term capital gain

taxable @ 15%

taxable @ 30%

ix	Short-term capital gain	0		0	0		0		0
	taxable at applicable								
	rates								
X	Short-term capital gain	0		0	0		0		0
	taxable at special rates in								
	India as per DTAA rates								
xi	Long term capital gain	0		0	0		0		0
	taxable @ 10%								
xii	Long term capital gain	0		0	0		0		0
	taxable @ 20%								
xiii	Long term capital gains	0		0	0		0		0
	taxable at special rates in								
	India as per DTAA rates								
xiv	Net income from Other	0	130	0	0				0
	sources chargeable at	<i>b</i>	OF AS		10				
	normal applicable rates	L G			III.				
xv	Profit from owning and	0	TAIL	0	0		0		0
	maintaining race horses	KA.			JJ.				
xvi	Other sources income	0	727	0	0		0		0
	taxable at special rates		1 991	1	5 H.M				
	as per DTAA rates		The same	en a	(2)	ΔZ			
xiii	Total loss set-off	1/4	1775	0	0	$\langle I \rangle$	0		
xiv	Loss remaining after set-o	off (i - xvii)		0	15059		0		
	Schedule	e BFLA-Details of Ir	ncome after Set o	ff of Brougl	nt Forward L	osses of earli	er years	3	
Sl.No	H	lead/ Source of Income		Income after	Brought	Brought	Broug	ght	Current
				set off, if any,	forward	forward	forwa	ard	year's income
				of current	loss set off	depreciation	allowa	ance	remaining
				year's losses		set off	under se	ection	after set off
				as per 5 of			35(4) se	et off	
				Schedule CYL	A				
				1	2	3	4		5
i	House property								
ii		ulation profit and income f	rom specified						
	business)								
iii		insurance business u/s 115	5B						
iv	Speculation Income								
	Specified Business Incom								

vi	Short-term capita	al gain taxable at	15%										
vii	Short-term capita	al gain taxable at 3	30%										
viii	Short-term capita	al gain taxable at a	applicable rates										
ix	Short-term capita	al gain taxable at s	special rates in Inc	lia as per DTAA									
x	Long term capita	ıl gain taxable at 1	.0%										
xi	Long term capita	ıl gain taxable at 2	20%										
xii	Long term capita	ll gains taxable at	special rates in In	dia as per DTAA									
xiii	Net income from	other sources cha	argeable at normal	l applicable rates									
xiv	Profit from the a	ctivity of owning	and maintaining r	ace horses									
xv	Income from oth DTAA	er sources income	e taxable at specia	l rates in India as	per								
xii	Total of brought forward loss set off												
xiii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5 + v5+ vi5+ vii5 + viii5 + ix5 + x3 + xi3 + xii5 + xiv5 + xv5)												
		Sche	dule CFL-De	tails of Losses	s to be carried	l forward to f	uture years						
Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss from	Loss from	Short-term	Long-term	Loss from				
	Year	(DD/MM/	loss	business other	speculative	specified	capital loss	Capital loss	owning and				
		YYYY)	Ж	than loss from	Business	business			maintaining				
			I.A.	speculative		<i>"</i>			race horses				
			177	Business and	यभाव ज्याति समित्र ज्याति	1,44							
			17.	specified	1	& All	/						
				business	मूला 💆	34 1	\wedge	وسا					
i	2010-11	~ 7	1/1/-	120			ID_{μ}						
ii	2011-12		(0)	10-		WY CO.							
iii	2012-13			S IA)	(DEY)	1111			11				
iv	2013-14												
v	2014-15												
vi	2015-16												
vii	2016-17												
viii	2017-18												
viii	2018-19												
ix	Total of earlier		0	0	0	0	0	0	0				
	year losses b/f												
x	Adjustment of		0	0	0	0	0	0	0				
	above losses												
	in Schedule												
	BFLA												

xi	2019-20		0	15059	0	0		0		0	0			
	(Current year			1000		v					v			
	losses)													
xii	Total loss		0	15059	0	0		0		0	0			
AII	Carried		U	13037		Ü					Ü			
	Forward to													
	future years													
	Tuture years	Schedule UD -	Unah	sorbed denre	iation and allo	wance unde	r section	35(4)						
Sl.No	Assessment Year (2)	Schedule CD		Depreciation		wance and			ler section 35	5(4)				
(1)	rissessment rear (2)	Amount of brough		Amount of	Balance Carried	Amount of b			f allowance		nce Carried			
(1)		forward unabsorbe	sorbed		against		ward to the							
		depreciation (3)		reciation set-off inst the current	forward to the next year (5)	allowance			rent year		at year (8)			
		depreciation (3)		ar income (4)	next year (3)	anowance	(0)		ne (7)	пел	ar year (6)			
1	2019-20		700	ar meome (4)	0	1		meon	ne (/)		0			
1	Total	()	0	0	3	0		0		0			
				S. 63V		18.4		on pro						
Sl.No. ICDS Schedule ICDS - Effect of Income Computation Disclosure Standards on profit Amount (+) or (-)														
(i)	(ii)													
I	Accounting Policies													
II	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately													
	reported at col. 4d or 4	e of Part A-OI)	1	(1) 33 pt	मलो दे	199		И						
III	Construction Contracts			3.27	3732	7	R		7					
IV	Revenue Recognition		20/			- TM								
V	Tangible Fixed Assets			WE TA	K DEPA	K.								
VI	Changes in Foreign Ex	change Rates				T								
VII	Government Grants			-										
VIII	Securities (other than t	he effect of change in	n method	d of valuation u/s	145A, if the same is	s separately repo	rted at col.							
	4d or 4e of Part A-OI)													
IX	Borrowing Costs													
X	Provisions, Contingent	Liabilities and Cont	ingent A	Assets										
11a	Total effect of ICDS ac	djustments on profit ([I+II+III	[+IV+V+VI+VII+	VIII+IX+X) (if pos	itive)								
11b	Total effect of ICDS ac	djustments on profit (I+II+III		VIII+IX+X) (if neg	ative)								
J			Scheo	dule 10A - De	duction under	section 10A								
Deduc	tion in respect of units	located in Special E	conomi	c Zone										
Sl.No. Undertaking Assessment year in which unit begins to manufacture/produce/provide services Amount of deduction														
Total deduction under section 10A(a+b)														
			Schedu	ule 10AA -De	duction under s	section 10AA								

	1133		ear : 2019
Amo	unt of deduct	ion	
Secti	ion 80G		
ıg li	mit 		1
nt of	donation		Eligible
ion	Donation	Total	Amount of
1	in other	Donation	Donation
	mode		
nt of	donation		Eligible
ion	Donation	Total	Amount of
ı	in other	Donation	Donation
	mode		
			1
nt of	donation		Eligible
ion	Donation	Total	Amount of
i	in other	Donation	Donation
	mode		
nt of	donation		Eligible
ion	Donation	Total	Amount of
1	in other	Donation	Donation
	mode		
	mode		
	İ	İ	1

Deduc	tion in respect of	units located in	Special Econom	ic Zone						
Sl.No.	Undertaking	Assessm	ent year in which	h unit begins to r	nanufacture/pr	oduce/provide servi	ices A	Amount of deduct	ion	
Total o	deduction under se	ction 10AA								
		Schedu	le 80G:Deta	ils of donatio	n entitled f	or deduction u	nder S	ection 80G		
		A.	Donations e	ntitled for 10	0% deduct	tion without qu	alifying	g limit		
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amoun	t of donation	-	Eligible
			or District				Donatio	on Donation	Total	Amount of
							in cash	in other	Donation	Donation
								mode		
Total		,								
A										
B.Doı	nations entitle	d for 50% de	duction with	out qualifyir	ng limit					
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amoun	t of donation		Eligible
			or District	190	· 4	E36	Donatio	on Donation	Total	Amount of
				W 6		APP 15	in cash	in other	Donation	Donation
			6					mode		
Total			Ж			N N	ri.			
В				1		<u>)</u> \	J.			
C. Do	nations entitle	ed for 100% (leduction su	bject to qual	ifying limit	14.	U –			
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amoun	t of donation		Eligible
			or District	Mr. S.	"मूलो		Donatio	on Donation	Total	Amount of
	7		1/1/-	1777			in cash	in other	Donation	Donation
			(Co	Ben .		I.oak	10.1	mode		
Total				WE TA	X DE	PAIN				
С										
D. Do	nations entitle	ed for 50% de	eduction sub	ject to qualif	ying limit					
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amoun	t of donation		Eligible
			or District				Donatio	on Donation	Total	Amount of
							in cash	in other	Donation	Donation
								mode		
Total										
D										
E. Dor	nations (A + B + C	+ D)								
F.Tota	l Eligible amount o	of Donations (A +	B + C + D)							
		Schedule 80	OGGA - Deta	ils of donation	ons for scie	ntific research	or rura	al developme	nt	
S.No		Name of	Address		State I	Pin Code PAN of	Donee	Amount of	Donation	
		Donee			Code					

	Relevant Clau	se		City	Or			Donation	n Donation	Total	Eligible			
	under which			Tow	n Or			in Cash	in Other	Donation	Amount of			
	deduction is c	laimed		Distr	rict				Mode		Donation			
Donat	ion in cash	1	'	'	,	'		1						
Donat	ion in other mod	e												
Total	Donation													
Eligib	le Amount of Do	onation												
			Schedule	RA Details	of donati	ons to resea	arch assoc	ciations etc.						
		[de	eduction un	der sections	35(1)(ii)	or 35(1)(iia) or 35(1)	(iii) or 35(2A	A)]					
S No.	Name of	Address Detail	City or	State Code	PinCode	PAN of	Amount o	of donation		Eligible Amount of				
	donee		Town or			Donee	Donation	Donation in	Total	Donation				
			District				in cash	other mode	Donation					
Total	A													
		Sche	edule 80-IA	- Deduction	s under s	ection 80-I	A							
a	Deduction in 1	respect of profits	of an enterpris	se referred to in s	section 80-L	A(4)(i) [Infrast	ructure facili	ity]						
	1 Underta	king No. 1		M			1/1	0						
b	Deduction in 1	respect of profits	tion services]											
	1 Undertaking No. 1 0													
с	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]													
	1 Underta	king No. 1		1/1/1	3)	- 10 C		0	A_{-}					
d	Deduction in 1	respect of profits	of an undertak	ing referred to in	n section 80	-IA(4)(iv) [Pov	wer]		17					
	1 Underta	king No. 1	Z/Nr			2		0						
e	Deduction in 1	respect of profits	of an undertak	ing referred to in	n section 80	-IA(4)(v) [Rev	vival of powe	r generating						
	plant] and ded	luction in respect	t of profits of a	n undertaking re	ferred to in	section 80-IA(4)(vi) [Cross	-country						
	natural gas dis	stribution networ	k]				1							
	1 Underta	king No. 1						0						
f	Total deduction	s under section 8	30-IA (a + b + c	c + d + e					f		0			
Sch 8	0- IB Deduction	s under Section	80-IB											
a	Deduction in 1	respect of industr	rial undertaking	g located in Jamr	mu and Kasl	nmir [Section 8	80-IB(4)]							
	1 Underta	king No. 1						0						
b	Deduction in 1	respect of industr	rial undertaking	g located in indu	strially back	ward states sp	ecified in Eig	ghth Schedule						
	[Section 80-II													
		king No. 1						0						
c		respect of industr	rial undertaking	g located in indu	strially back	ward districts	[Section 80-							
		king No. 1						0						
d		the case of multip	plex theatre [Se	ection 80-IB(7A))]									
	1 Underta	king No. 1						0						

e	Deduction in the case of convention centre [S	Section 80-IB(7B)]	
	1 Undertaking No. 1	0	
f	Deduction in the case of company carrying o	n scientific research [Section 80-IB(8A)]	
	1 Undertaking No. 1	0	
g	Deduction in the case of undertaking which I	pegins commercial production or refining of mineral oil [Section 80-	
	IB(9)]		
	1 Undertaking No. 1	0	
h	Deduction in the case of an undertaking deve	eloping and building housing projects [Section 80-IB(10)]	
	1 Undertaking No. 1	0	
i	Deduction in the case of an undertaking oper	rating a cold chain facility [Section 80-IB(11)]	
	1 Undertaking No. 1	0	
j	Deduction in the case of an undertaking enga	aged in processing, preservation and packaging of fruits, vegetables,	
	meat, meat products, poultry, marine or dairy	products [Section 80-IB(11A)]	
	1 Undertaking No. 1	0	
k	Deduction in the case of an undertaking enga	ged in integrated business of handling, storage and transportation of	
	foodgrains [Section 80-IB(11A)]	M WWW W	
	1 Undertaking No. 1	0	
1	Deduction in the case of an undertaking enga	ged in operating and maintaining a rural hospital [Section 80-	
	IB(11B)]	स्था सम्प्रका नामते ।	
	1 Undertaking No. 1	of the same of the same of	Λ
m	Deduction in the case of an undertaking enga	aged in operating and maintaining a hospital in any area, other than	17
	excluded area [Section 80-IB(11C)]	L N S	
	1 Undertaking No. 1	OME TAY DEDARTMO	
n	Total deduction under section 80-IB (Total of	a1 to m2)	n 0
Sch 80	0-IC or 80-IE Deductions under section 80-I	C or 80-IE	
a	Deduction in respect of undertaking located	in Sikkim	
	1 Undertaking No. 1	0	
b	Deduction in respect of undertaking located	in Himachal Pradesh	
	1 Undertaking No. 1	0	
c	Deduction in respect of undertaking located	in Uttaranchal	
	1 Undertaking No. 1	0	
d	Deduction in respect of undertaking located in	n North-East	
da	Assam		
	1 Undertaking No. 1	0	
db	Arunachal Pradesh		
	1 Undertaking No. 1	0	
dc	Manipur	Page 61	

	1	Undertaking No. 1		0		
dd	Mize	oram				
	1	Undertaking No. 1		0		
de	Meg	halaya				
	1	Undertaking No. 1		0		
df	Naga	aland				
	1	Undertaking No. 1		0		
dg	Trip	ura				
	1	Undertaking No. 1		0		
dh	Total	deduction for undertakings located in Nor	rth-east (total of da1 to dg2)		dh	0
e	Total	deduction under section 80-IC or 80-IE (a	a+b+c+dh)		e	0
			Deductions und	er Chapter VI-A		
1. Part	B- De	duction in respect of certain payments		Atom.		
a	80G	- Donations to certain funds, charitable in	nstitutions, etc.(Please fill			
	80G	Schedule. This field is auto-populated from	om schedule.)			
b	80G	GB - Contribution given by companies to	political parties			
c	80G	GA - Certain donations for scientific rese	arch or rural	M. M		
	deve	lopment(Please fill 80GGA Schedule. Th	is field is auto-populated	190 M		
	from	schedule.)	11/1	(यमहे		
d	80G	GC - Donation to Political party	W 8/2	~ 6 B	Α	
	Tota	l Deduction under Part B $(a + b + c + d)$	Hy Son 3	039		7
2. Part	C- De	duction in respect of certain incomes				/
e	80-L	A (f of Schedule 80-IA) - Profits and gain	s from industrial	DEPARTME		
	unde	ertakings or enterprises engaged in infrast	ructure development, etc.	UC () (
f		AB - Profits and gains by an undertaking	or enterprise engaged in			
		lopment of Special Economic Zone				
g	80-L	AC - Special provision in respect of speci	fied business			
h	80-II	B (n of Schedule 80-IB)- Profits and gain	s from certain industrial			
		ertakings other than infrastructure develop				
i		BA - Profits and gains from housing proje				
j		C/80-IE (e of Schedule 80-IC/80-IE)-Sp				
		ertain undertakings or enterprises in certain	in special category States/			
		h-Eastern States.				
k		A-Profits and gains from business of coll	ecting and processing of			
		legradable waste.				
1	80JJ	AA-Employment of new employees				

m	80LA-Certain Income Of Offshore E	Banking Units And International		
	Financial Services Center			
n	80PA- Deduction in respect of certai	n Income of Producer Companies		
О	Total Deduction under Part C (total o	of e to n)		
3	Total deductions under Chapter VI-A	A (1 + 2)		
S	chedule SI-Income chargeab	le to tax at special rates [Please	e see instruction Number-7(ii)	for section and rate of tax]
Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	111 - Tax on accumulated balance	1	0	0
	of recognized provident fund			
2	115B - Profits and gains of life	12.5	0	0
	insurance business			
3	111A Short term capital gains on	15	0	0
	equity share or equity oriented fund			
	chargeable to STT	130	ASIA.	
4	112 (LTCG on others)	20	0	0
5	112 proviso (LTCG on listed	10	0	0
	securities/ units without indexation)	/// Yill	Y 1/3	
6	112(1)(c)(iii)(LTCG on unlisted	10	0	0
	securities in case of non-residents)	///	1000 1000 1000 1000 1000 1000 1000 100	
7	112A LTCG on equity shares/units	10	S5 A 1 0	0
	of equity oriented fund/units of	A HE	600	
	business trust on which STT is paid		32	
8	115BB - Income by way of	30	0	0
	winnings from lotteries, crossword	CONE TAX D	EPARTMI	
	puzzles etc.			
9	115AD(1)(ii) -STCG (other than	30	0	0
	on equity share or equity oriented			
	mutual fund referred to in section			
	111A) by an FII			
10	115BBF_BP - Tax on income from	10	0	0
	patent (Income under head business			
	or profession)			
11	115BBG_BP - Income under head	10	0	0
	business or profession (Income			
	under head business or profession)			
12	115AD(1)(iii) Proviso For NON-	10	0	0
	RESIDENTS - From sale of equity			
	share in a company or unit of equity	Page 6	3	
1	1	1 490 0	ı	T.

	oriente	d fund or unit	of a business	s							
	trust or	n which STT is	s paid under								
	section	112A									
13	STCGI	OTAARate - S	TCG			1			0		C
	Charge	able at special	rates in Ind	ia							
	as per l	DTAA									
14	LTCGI	DTAARate - I	TCG			1			0		C
	Charge	able at special	rates in Ind	ia							
	as per l	DTAA									
15	OSDT	AARate - Othe	er source			1			0		C
	Charge	able at special	rates in Ind	ia							
	as per l	DTAA									
Total											C
	Sch	edule EI-D	Details of 1	Exempt Income (I	ncome no	t to be incl	uded in Tot	tal Inco	me or not chai	geable	to tax)
1	Interes	t income			A SE		1907	1			
2	Divide	nd income					111	2			
3	i	Gross Agricu	ıltural receip	ots (other than income to	be excluded	under rule 7A	A, 7B or 8 of	j.			
		I.T. Rules)		XX							
	ii	Expenditure	incurred on	agriculture	200	wha amit	J	ii			
	iii	Unabsorbed	agricultural	loss of previous eight as	ssessment yea	ars	A				
	iv	Agricultural	income port	ion relating to Rule 7, 7	A, 7B(1), 7B	(2) and 8 (fro	iv		-		
		Sch. BP)	4)		77			- 3			
	v	Net Agricult	ural income	for the year (i – ii – iii -	⊦ iv) (enter ni	l if loss)	in the	4			
	vi	In case the ne	et agricultur	al income for the year e	xceeds Rs.5 l	akh, please fu	rnish the follow	ving detai	ls		
		Sl.No. Na	ame of distri	ct along with pin code i	n which	Measuremen	t of	Wheth	er the agricultural	Whethe	er the agricultural
		ag	ricultural la	nd is located		agricultural l	and in Acre	land is	owned or held on	land is i	irrigated or rain-
		N	ame of distri	ct. Pin code				lease		fed	
4	Other e	exempt income	e, including o	exempt income of mino	r child (please	e specify)					
	Sl.No.	Nature of Inc	come					Amoun	ıt		
	Total							4			
5	Income	not chargeab	le to tax as p	er DTAA							
	Sl.No	. Amount o	f Income	Nature of Income	Country nai	me & code	Article of D	TAA	Head of Income	Wł	nether TRC
										obt	tained
	Total I	ncome from D	TAA not ch	argeable to tax				5			
6	Pass th	rough income	not chargeal	ble to tax (Schedule PT)	[)			6			
7	Total (1+2+3+4+	- 5 + 6)					7			
	Sched	ule PTI - P	ass Thro	ugh Income detail	s from bu	siness trus	t or investn	ent fui	nd as per section	n 115U	A,115UB

Sl	ı	Name of business trust/	PAN of the business	Sl	Head of income	Amo	ount of income	TDS on such amount,if	
	i	nvestment fund	trust/investment fund					any	
NOTE	E : Please	e refer to the instructions	s for filling out this schedul	e		•			
		Schedule N	MAT - Computation	of M	inimum Alternate Tax pay	able u	nder section 115	JB	
1	Wheth	her the Profit and Loss A	account is prepared in accor	dance	with the provisions of Parts II of Sc	hedule	Yes		
	III to	the Companies Act, 201	3 (If yes, write 'Y', if no w	rite 'N	')				
2	If 1 is	no, whether profit and l	oss account is prepared in a	ccorda	ance with the provisions of the Act		Yes		
	gover	ning such company (If y	es, write 'Y', if no write 'N	ľ')					
3	Wheth	her, for the Profit and Lo	oss Account referred to in it	em 1 a	bove, the same accounting policies,		Yes		
	accou	nting standards and sam	e method and rates for calc	ulating	depreciation have been followed as	have			
	been a	adopted for preparing ac	counts laid before the comp	any at	its annual general body meeting? (I	f yes,			
	write	'Y', if no write 'N')							
4	Profit	after tax as shown in the	e Profit and Loss Account (enter i	tem 56 of Part A-P&L)/(enter item	4		-15059	
	56 of	Part A- P&L Ind AS) (as	s applicable)	1	3 8				
5	Addit	ions (if debited in profit	and loss account)	7					
	a	Income-tax paid or pa	ayable or its provision inclu	ding tl	ne amount of deferred tax and the	5a		0	
		provision thereof	M		YANA	Ŋ.			
	b	Reserve (except reser	ve under section 33AC)			5b		0	
	с	Provisions for unasce	rtained liability		payle out	5c		0	
	d	Provisions for losses	of subsidiary companies	9	S 55 /	5d	A	0	
	e	Dividend paid or prop	posed		प्रमुखा व	5e	\/L	0	
	f	Expenditure related to	exempt income under sec	ions 1	0, 11 or 12 [exempt income	5f		0	
		excludes income exer	mpt under section 10(38)]		170.	151			
	g	Expenditure related to	share in income of AOP/	BOI or	which no income-tax is payable	5g		0	
		as per section 86							
	h	Expenditure in case o	f foreign company referred	to in c	lause (fb) of explanation 1 to	5h		0	
		section 115JB							
	i	Notional loss on trans	efer of certain capital assets	or uni	ts referred to in clause (fc) of	5i		0	
		explanation 1 to section	on 115JB						
	j	Expenditure relatable	to income by way of royal	y in re	spect of patent chargeable to tax u/	5j		0	
		s 115BBF							
	k	Depreciation attributa	ble to revaluation of assets			5k		0	
	1	Gain on transfer of ur	nits referred to in clause (k)	of exp	lanation 1 to section 115JB	51		0	
	m	Others (including resi	dual unadjusted items and	provisi	on for diminution in the value of	5m		0	
		any asset)							
	n	Total additions (5a+5	b+5c+5d+5e+5f+5g+5h+5i	+5j+5	k+51+5m)	5n		0	
6	Deduc	ctions							

			1	T
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt	6b	0
		under section 10(38)]		
	c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the	6c	0
		extent it does not exceed the amount of depreciation attributable to revaluation of asset		
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86	6d	0
		credited to Profit and Loss account		
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section	6e	0
		115JB		
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of	6f	0
		explanation 1 to section 115JB		
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0
	h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0
	i	Loss brought forward or unabsorbed depreciation whichever is less or both as may be	6i	0
		applicable		
	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	6k	0
		P&L A/c)	U	
	1	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l	0
7	Book p	profit under section 115JB (4+ 5n – 6l)	7	-15059
8	Wheth	er the financial statements of the company are drawn up in compliance to the Indian	8	N
	Accoun	nting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting		
	Standa	rds) Rules, 2015. If yes, furnish the details below:-		
	A. Add	litions to book profit under sub-sections (2A) to (2C) of section 115JB		
	a	Amounts credited to other comprehensive income in statement of profit & loss under the	8	0
		head "items that will not be reclassified to profit & loss"		
	b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to	8	0
		shareholders in a demerger		
	c	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8	0
	d	Others (including residual adjustment)	8	0
	e	Total additions $(8a + 8b + 8c + 8d)$	8	0
	B. Ded	luctions from book profit under sub-sections (2A) to (2C) of section 115JB		
	f	Amounts debited to other comprehensive income in statement of profit & loss under the	8f	0
		head "items that will not be reclassified to profit & loss"		
	g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to	8g	0
		shareholders in a demerger		
	h	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8h	0

	i	Others (inc	luding residu	ual adjustme	nt)					8i					0		
	j	Total deduc	ctions (8f + 8	8g + 8h + 8i						8j					0		
9	Deeme	ed total incom	ne under sect	tion 115JB (7	7 + 8e – 8j)					9					-15059		
10	Tax pa	yable under s	section 115J	В						10				0			
			So	chedule M	IATC - Co	omputat	ion of tax c	redit	unde	r section	115	JAA					
1	Tax u	nder section	115JB in ass	essment year	r 2019-20 (1d	d of Part-B	-TTI)					1			0		
2	Tax u	nder other pr	ovisions of t	he Act in ass	sessment year	r 2019-20 ((2f of Part-B-T	TI)				2			0		
3	Amou	int of tax aga	inst which c	redit is availa	able [enter (2	-1) if 2 is	s greater than 1	, otherv	vise en	iter 0]		3		0			
4		ation of MAT				it utilized o	luring the curre	ent year	is sub	ject to maxi	mum	of amo	ount mention	ed in 3 above	e and cannot		
	Sl.No		Assessm	ent Year			MAT Cred	it				MAT	Credit	Balance	Balance MAT		
			(A)		Gross (B1)	Gross (B1) Set-off in earlier Balance Brought Utilised duri							ed during the	Credit C	Carried		
							years (B2)		forw	ard (B3)=(E	31)-	Currer	nt Year (C)	Forward	l (D)= (B3)		
					-	13		Sylv	(B2)					- (C)			
	i		2008-09		K	0		0	S. C.	N.	0		0				
	ii		2009-10		M	0		0		M	0		0				
	iii		2010-11		M	0		0		W	0		0		0		
	iv		2011-12		Ų.	0		0		<i>W</i>	0		(0	0		
	v		2012-13		W.	0	सम्बद्धाः सम्बद्धाः	0		HH	0		(0			
	vi		2013-14		1111	0		0	1		0		A ·	0			
	vii		2014-15		11/2	0	'मूला	0	54		0	/		0			
	viii	1	2015-16	1/1/		0		0	-	- 11	0	7		0	0		
	ix		2016-17		Olar	0		0	oπ	Missi	0			0	0		
	X		2017-18			0	X DE	0			0			0	0		
	xi		2018-19			0		0	A		0		(0	0		
	xii		2019-20	(enter 1 -2,		0									0		
			if 1>2 el	se enter 0)													
	xii		Total			0		0			0		(0	0		
5	Amou	int of tax cred	lit under sec	tion 115JAA	utilised duri	ng the yea	r [enter 4(C)xii]				5			0		
6	Amou	int of MAT li	ability avail	able for cred	it in subsequ	ent assessr	ment years [ent	er 4(D):	xii]			6			0		
	·	Schedule	DDT - Do	etails of ta	ax on dist	ributed p	profits of de	omest	ic coı	mpanies	and	its pa	yment	·			
	1	2	3	4	5	6					7		8	9	10		
S1.N	oSection	Date of	Rate of	Amount	Amount	Tax paya	able on dividen	d decla	red, dis	stributed or	Inte	rest	Additional	Tax And	Net		
	Under	declaration	Dividend,	of	of	paid					paya	able	income-	Interest	payable/		
	which	or	declared,	dividend	reduction	Addition	al Surcharge	Healtl	h &	Total tax	und	er	tax and	Paid	refundable		
	dividend	distribution	distributed	declared,	as per	Income-	on	Educa	ntion	payable (a	sect	ion	interest		(8-9)		
		or	or paid		section	tax @15	% "a" (5b)				115	P					
	'			•	•		Page 67		'	'	•	'		•	•		

	is being	payment,		distributed	115-	or 30	% as		Cess o	n (a	+ b + c	(3)	r	payable		
	declared	whichever		or paid	O(1A)	applic			+b)(5c		(5d)			(6d + 7)		
		is earliest,			,	payat					,			,		
		of				under										
		dividend				section										
		by				115-0										
		domestic				(4-5)(
		company				(1.5)	(34)									
		company	Sc	hedule B	RS - De	tails of	tay on d	ictrih	uted i	ncor	me of	a domest	 ic			
Schedule BBS - Details of tax on distributed income of a domestic company on buy back of shares, not listed on stock exchange																
	1	2	3	4	5	_						6	7		8	9
Sl.N	Date of	Amount of	Amount	Distribu	ted Tax	payable o	on distribute	d incor	ne			Interest	Add	ditional	Tax and	Net
	payments	consider	received	Income	Addi	tional	Surcharge	Healt	th &	Total	l tax	payable	inco	ome-tax	Interest	payable/
	of any	ation paid	by the	of the	inco	_	on "a" (5b)	Educ	ation	paya	ble (a	under	and	interest	Paid	refundable
	consider	by the	company	compan	y (2 tax @	20%		Cess	on (a	+ b +	+ c))	section	pay	able (5d		(7-8)
	ation to the	company	for issue o	f -3)	-3) payable			+b)(5c) (5d)		115QB	+ 6))				
	shareholde	er on buy-	such share	s	unde	r					M					
	on buy	back of		1	secti	on					- [11]					
	back of	shares		1	1150	QA on					m					
	share				4 (5a)	संस्थानेत व	स्पत्तः	fi.		B		١.,			
			Scl	hedule F	SI - Det	ails of	Income f	rom o	outsid	e Ind	dia an	d tax reli	ef			
Sl	С	ountry Code	Taxpayer	S1.1	No. Hea	ıd of	Income		Tax 1	paid o	utside	Tax payal	ole on	Tax r	relief	Relevant
			Identificati	ion	ince	ome	from or	ıtside	India		ME	such inco	me	availa	able in	article of
			Number		40	67	India(ii	ncluded		37	1111	under normal In-		India	(e)=	DTAA if relief
							in PAR	TB-				provisions	s in	(c) or	(d)	claimed u/s 90
					-		TI)					India		which	hever is	or 90A
														lower	r	
					(a)		(b)		(c)			(d)		(e)		(f)
Not	te: Please re	fer to the instru	actions for fil	lling out thi	s schedule				1			1		1		
			Schedi	ule TR -	Summa	ry of ta	ax relief o	laime	ed for	taxe	es paic	d outside	India	ı		
1	Details o	of Tax Relief cl	aimed									_				
	Sl.No		Country C	Code	Taxp	ayer Ide	ntification	Total	l taxes p	aid ou	utside	Total tax r	elief		Tax Relie	f Claimed
					Num	ber		India	(total o	of (c) o	of	available(t	otal of	(e) of	under sect	ion (specify
								Sche	dule FS	I in re	espect	Schedule I	SI in r	respect	90, 90A o	r 91)
								of ea	ch coun	try)		of each co	untry			
			(a)		(b)			(c)				(d)			(e)	
	Total				,											
2	Total Ta	x relief availab	le in respect	of country	where DT	AA is ap	plicable (sec	ction 90	0/90A) ((Part o	of total	of 1(d))	2			J
							rage	10								

Sl.No.

(1)

Zip

Code

(2b)

Country

Name

Address

of the

Nature of Name of

the Entity

(4a)

entity (3)

Nature of Interest (5) Date

Page 69

Total

(at cost)

since

held (6)

Income

from

Investment accrued

Income taxable and offered in

this return

Nature of

Income

(9)

Ackno	owledgem	ent Number	r: 190	225951	041019							As	sessmer	ıt Yea	ar : 2019-20
3	Total Tax rel	lief available in	respect	of count	ry where DT	'AA is not app	olicable (sect	ion 91) (F	Part of t	total of	1(d))	3			
4	Whether any	tax paid outsic	le India,	on which	h tax relief w	as allowed in	India, has b	een refund	ded/cre	dited b	y the	4			
	foreign tax a	uthority during	the year	r? If yes,	provide the	details below									
4a	Amount of ta	ax refunded										4a			
4b	Assessment	year in which to	ax relief	allowed	in India							4b			
Note:F	Please refer to	the instruction	ns for fil	ling out t	his schedule										
		Sche	dule F	'A - De	tails of Fo	oreign Ass	ets and In	come fi	rom a	ny so	urce ou	utside Inc	lia		
A1	Details of l	Foreign Deposi	tory Acc	counts he	eld (including	g any benefici	al interest) a	t any time	during	g the re	levant acc	counting per	iod)		
Sl.No.	Country	Name of the		Address	of	Zip	Account	Status (7)	Acco	unt 1	Peak Bala	ance During	Closing	Gros	ss interest paid/
(1)	Name	financial	1	the financ	cial	Code(5)	Number		openi	ing t	the period	l (in rupees)	balance	credi	ited to the
	and Code	institution(3)	j	institutio	n(4)		(6)		date ((8)	(9)		(10)	acco	ount during the
	(2)													perio	od(11)
A2	Details of l	Foreign Custod	ial Acco	ounts held	d (including	any beneficia	l interest) at a	any time c	luring t	the rele	vant acco	ounting perio	od	<u> </u>	
Sl.No.	Country	Name of the	Addr	ess of	ZIP	Account	Status(7)	Accoun	nt	Peak		Closing	Gross	interes	t paid/credited
(1)	Name and	financial	the fi	nancial	Code(5)	Number(6)	1	openin	g	Balan	nce	balance(10)	to the	accoun	nt during the
	code(2)	institution(3) instit	ution(4)				date(8)		Durin	ng the		period	(11)	
					///	1	anna f			Perio	d(9)				
										Ж			Nature	•	Amount
A3	Details of l	⊥ Foreign Equity	and Del	ot Interes	t held (includ	ling any bene	ficial interes	t) in any e	entity at	t any ti	me during	g the relevan	nt accounti	ng per	iod
Sl.No.	Country	Name of	Addr	ess of	ZIP	Nature of	Date of	Initial	1	Peak		Closing	Total g	gross	Total gross
(1)	Name and	entity(3)	entity	/(4)	Code(5)	entity(6)	acquiring	yalue o	of the	value	of	balance(10)	amoun	ıt paid/	proceeds
	code(2)	·		1		7.8	the	investr	nent(8)	inves	tment	("	credite	ed with	from sale or
			4	CV	Co.	ETA	interest(7	7)		Durin	ng the		respec	t to	redemption
						ETA	X DE	PA	37	Perio	d(9)		the hol	lding	of
							. 3.7		T				during	the	investment
									-				period	(11)	during the
															period(12)
A4	Details of l	Foreign Cash V	alue Ins	surance C	Contract or A	nnuity Contra	act held (incl	uding any	benefic	cial inte	erest) at a	nny time dur	ing the rel	evant a	accounting
	period														
Sl.No.	Country N	ame and Na	ame of f	inancial	Address	of	ZIP Code(5)	Dat	e of co	ntract(6)	The cash	value or	Tota	l gross amount
(1)	code(2)	in	stitution	in which	the finar	ncial						surrender	value of	paid/	/credited with
		in	surance	contract	institutio	on(4)						the contra	ct(7)	respe	ect to the
		he	ld(3)											conti	ract during the
														perio	od(8)
В	Details of l	Financial Intere	est in any	y Entity h	neld (includii	ng any benefi	cial interest)	at any tim	ne durin	ng the r	elevant a	ccounting pe	eriod	I.	

	and Code					Entity					(in	such		Amount	Schedu	le Item
											•					
	(2a)				'	(4b)					rupees)	Interest(8)		(10)	where	number
											(7)				offered	of
															(11)	schedul
																(12)
С	Details of	Immova	ble Prop	erty held	(includin	g any bene	eficial inte	erest) at ar	y time du	iring the	e relevan	t accounting p	period			
Sl.No.	Country	Zip		Addres	ss of O	wnership	Date of	Tot	tal	Inco	me	Nature of	Income t	axable and	d offered i	n this return
(1)	Name and	Code	e(2b)	the Pro	operty (4)	acquisi	tion Inv	estment	deriv	ved from	Income (8)	Amount	(9) Sche	dule	Item
	Code(2a)			(3)			(5)	(at	cost) (in	the p	property			when	re	number of
								rup	ees) (6)	(7)				offer	red (10)	schedule
																(11)
D	Details of	any othe	r Capita	l Asset he	eld (includ	ling any bo	eneficial i	nterest) at	any time	during	the relev	ant accounting	g period			
Sl.No.	Country	Zip		Nature	of O	wnership	Date of	To	tal	Incon	ne :	Nature of	Income tax	xable and	offered in	this return
(1)	Name and	Code	e(2b)	Asset ((3))	acquisi	tion Inv	estment	derive	ed :	Income (8)	Amount (9) Sched	ule It	em
	Code(2a)					A	(5)	(at	cost) (in	from	the			where	n	umber of
						N	4	rup	ees) (6)	prope	erty (7)			offere	d (10) so	chedule
						M_{-}					- 1/	Į I			(1	11)
Е	Details of	account(s) in wh	ich you h	ave signii	ng authorit	y held (in	cluding a	ny benefic	cial inte	erest) at a	ny time durin	g the releva	ant accoun	ting perio	d and
	which has			-	- 1	Ŋ.					- //	7)				
Sl.No.	Name	Addre	ess	Country	Zip C	ode Na	ame	Account	Peak	v	Vhether	If (7)	If (7) is	yes, Incor	ne offered	l in this
(1)	of the	of the	- li.	Code and		1810	(23)	Number	Balance	e/ ii	ncome	is yes,	return	•		
	Institution	Institu		Nama (2h		3		(5)	Investm	12	ccrued	Income	Amount	Sche	edule I	tem
	in which	(3a)		<	W	ho	older (4)		during t	the is	s taxable	accrued in	N	when		number of
	the accoun		1		10	O/n	C 7/	We	year (6)	. a IO	n your	the accoun		offer		chedule
	is held (2)							M.	year (o)		ands? (7)			(10)		11)
F		lmasta an	antad w	adoutho lo	wa of a a		aida India	in vyhiah			~			(10)		
			I			-			1			ciary or settlor	1	16 (0) :		CC 1
Sl.No.	Country Z		Name	Address		Address		Address		Addr				If (8) is y		ie offered
(1)			of the	of the	of	of	of	of	of	of	sinc		is yes,	in this ret		1_
			trust	trust	trustees		Settlor	Settlor	Benefic		1	ition derived		Amount	Schedul	
	Code		(3)	(3a)	(4)	(4a)	(5)	(5a)	iaries	iaries	helo	d is	accrued	(10)	where	number
	(2a)								(6)	(6a)	(7)	taxable	in the		offered	of
												in your	account		(11)	schedule
												hands?	(9)			(12)
												(8)				
G	Details o	f any oth	ner inco	me derive	d from an	y source o	outside Inc	dia which	is not incl	luded ir	n,- (i) iten	ns A to F abo	ve and, (ii)	income ur	nder	
	the head	business	or prof	ession												
Sl.No.		Zip	Code(2	2b) Nar	me of	Address	of the I	ncome	Natur	e of	Wheth	ner If (6)	is yes, Inco	ome offere	d in this 1	eturn
(1)				the	person	person fr	om c	derived (4)		ne (5)	taxabl	e in				
	1	1		1	ı		1	Page	/ U		1					

Acknowledgement Number: 190225951041019

		ountry		fro	m whom	whom	derived				your hands	? Amo	unt (7) So	chedule where	Item number
		ame and			rived (3a)		2011100				(6)	- mio	` '	ffered (8)	of schedule
		ode(2a)		dei	1700 (30)	(30)					(0)			ilered (6)	(9)
NI-4				C:11:-	41.:	111-									(9)
Not	e:Please	refer to the in	structions 10						DDIGO		TED CO	34043	T X 7		
										F UNLIS dule SH-2					
Are	you a C	ompany regis	tered under	section	n 8 of Coi	npanies 1	Act,2013	(Previo	ously Section	n 25 of Com	panies Act,	956) or	Company Fo	ormed Limited	by No
Gua	arantee u	nder section 3	(2) of Comp	panies	Act, 2013	3?									
A	Det	ails of shareho	olding at the	e end o	f the prev	ious year	•								
	SI N	No Name of	the Res	identia	1 Ty	pe of	Others	F	PAN	Date of	Number o	f Fa	nce value per	Issue Price p	per Amount
		sharehold	der stati	us in In	ndia sha	ure				allotment	shares hele	d sh	are	share	received
	1	ROHIT	ΓΙW Res	ident	Eq	uity		A	AACPT95	2017-07-28	50	000	10	1	0 50000
		ARI			Sha	ares		6	58J						
	2	KAWAL	MO Resi	ident	Eq	uity	A	A	AADPT40	2017-07-28	50	000	10	1	0 50000
		HINI TIV	WARI		Sha	ares	H	0	06C		36				
В	Det	ails of equity	share applic	ation n	noney pe	nding all	otment a	t the end	d of the prev	ious year	1111			ı	
	SI N	No Name of	the Res	identia	1 Ty	pe of	Others	F	PAN	Date of	Number o	f A	pplication	Face value p	per Proposed
		applicant	statı	us in In	ndia sha	ıre		Á		application	shares app	lied m	oney	share	issue price
					1	W.					for	re	ceived		
С	Det	ails of shareho	olders who i	is not a	sharehol	der at the	end of t	he prev	ious year bu	ıt was a share	eholder at ar	ny time d	uring the pro	evious year	
	Sl	Name of th	ne Resid	lential	Type of	PA	N N	umber	Face	Issue	Amount	Date of	f Date on	Mode of	In case of
	No	shareholde	r status	s in	share		of	shares	value per	Price per	received	allotme	ent which	cessation	transfer,
			India		share	300	he	eld	share	share	She?		cease to	be be	PAN of
						11/	61	ľA)	ne'	PAR	1 111		shareho	lder	the new
									1. 5.75						shareholde
					Sche	dule Sl	H-2 - S	HAR	⊥ EHOLDI	NG OF S	TART-U	PS			
If y	ou are a	start-up which	n has filed d	eclarat	ion in Fo	rm-2 und	er para 5	of DPI	IT notificati	ion dated 19.	02.2019, plo	ease furn	ish the follo	wing details of	shareholding
A	Details	of shareholdi	ng at the en	d of the	e previou	s year									
	Sl No	Name of the	Category	of 7	Гуре of	Others	P.	AN	Date of	Number	of Face	value	Issue Price	Paid up	Share
		shareholder	sharehold		share				allotment	shares h	eld per sl	nare	per share	value per	premium
														share	
В	Details	of share appli	ication mon	ey pen	ding allot	ment at t	he end o	f the pro	evious year						
	Sl No	Name of the			Гуре of	Others		AN	Date of	Number	Face	value	Proposed	Share	Share
		applicant	applicant		share				application				issue price	application	
										applied 1	1		per share	money	premium
С	Details	of shareholde	ers who is no	ot a sha	areholder	at the en	d of the	previous	s year but w			ime duri			

				1	1										1	
	SIN	No Name	of the	Category	Type of	PAN	Date of	Numb	er Fa	ice I	Issue	Paid up	Date on	ı N	Mode of	In case of
		shareh	older	of	share		allotme	nt of sha	res va	lue per F	Price per	value per	which	c	essation	transfer,
				shareholder				held	sh	are s	share	share	cease to	be l		PAN of
													shareho	older		the new
																shareholde
				ule AL-1 -								-				
Do	vou b	nava Assats		oilities as at th						nich Sci	neaule A	AL-2 IS U	o be iii	lea up)		
A				or land appurt										110		
			dress	or rand appure	Pin co		oui, being a re				Cost	of a aquiciti	on Da	Dryman	ose for whi	ah yaad
		SI NO Au	uress		Pin co	ae		Date of	acquisit	10n	Cost	of acquisition	on Ks.			
_														(droj	pdown to be	e provided)
В	I			uilding or both			ture of reside	1								
	5	Sl No Ad	dress		Pin co	de		Date of	acquisit	ion	Cost	of acquisition	on Rs.		ose for whi	
							B	}	-83	138				(dro	pdown to be	e provided)
С	I	Details of li	sted equ	ity shares			7_6		12	16	A				_	
		Op	ening ba	alance		Share	s acquired du	ring the ye	ar	Shares tra	ansferred	during the y	year (Closing b	alance	
	5	Sl No Nu	mber	Type of	Cost of	No. of	Туре	of Cost	of	No. of	Type of	f Sale	1	No. of	Type of	Cost of
		of s	hares	share	acquisition	shares	share	acqu	isition	shared	share	consid	eration s	shares	share	acquisitio
D	Deta	ails of unlis	ted equ	ity shares		#X	1		any any		1/1/					
				Opening	g balance	Share	s acquired du			550		4	transferr	ed	Closing b	palance
	SI	Name of	PAN	No. of	Cost of	No. of	f Date of	Fa	ce	Issue	Purcha	se No. of		7	No. of	Cost of
	No	company		shares	acquisitio				lue per	price per	1			sideration		acquisitio
	110	company		Shares	acquisitio		purchas		are	share	share (i		Coll	gracianor	Shares	ucquisitio
							purchas	Sil		(in case	case of					
						-				of fresh	-					
											purchas	se				
										issue)	from					
											existing					
											shareho	older)				
Е	Deta	ails of other	securit	ies						_						1
				Opening l	palance S	Securities	acquired dur	ring the ye	ar		Secur	rities transfe	erred Cl	osing bal	ance	
										,	durin	g the year				
	Sl	Type of	Descr	iptioWhether	No. of	Cost of	No. of	Date of	Face	Issue	Purch	nase No. o	of Sa	ile	No. of	Cost of
	No	securities		listed or	securities a	cquisitic	securities s	subscription	nv/alue	price pe	er price	per secui	rities co	nsiderati	onsecurities	acquisitio
				unlisted			I	ourchase	per	share	share	(in				
									share	(in case	case	of				
										of fresh	n purch	ase				
								_		issue)	from					
								Page 7	2	1					1	1

Acknowledgement Number: 190225951041019 Assessment Year: 2019-20 existing shareholder) F Details of capital contribution to any other entity Sl Name of entity PAN Opening balance Amount contributed Amount withdrawn Amount of profit/ Closing balance loss/ dividend/ No during the year during the year interest debited or credited during the G Details of Loans & Advances to any other concern (If money lending is not assessee's substantial business) Name of the person PAN S1Opening balance Amount received Amount paid Interest Closing balance Rate of credited No during the year interest if any (%) Details of motor vehicle, aircraft, yacht or other mode of transport Sl Description Registration Cost of acquisition Purpose for which used Particulars of asset Date of acquisition No number of vehicle I Details of Jewellery, archaeological collections, drawings, paintings, sculptures, any work of art or bullion Sl Particulars of asset Descriptio@uantity Cost of acquisition Date of acquisition Purpose of use No Details of liabilities J Details of loans, deposits and advances taken from a person other than financial institution PAN Opening Balance Closing balance Sl Name of the person Amount received Amount paid Interest Rate of credited No interest if any (%) Schedule AL-2 - Assets and liabilities as at the end of the year (applicable for start-ups only) Do you have Assets and liabilities as at the end of the year as mentioned in Schedule AL-2? If you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification dated 19.02.2019, please furnish the following information for the period from the date of incorporation upto end of the year Α Details of building or land appurtenant there to, or both, being a residential house acquired since incorporation Date of acquisition Whether transferred If Yes date of Sl No Address Pin code Cost of acquisition Purpose for which on or before the Rs. used (dropdown to transfer be provided) end of the previous year В Details of land or building or both not being a residential house acquired since incorporation Sl No Address Pin code Date of acquisition Cost of acquisition Purpose for which Whether transferred If Yes date of used (dropdown to on or before the Rs. transfer

be provided)

end of the previous

year

C	Details	of Loans & Adv	vances made sinc	e incorporation (If lending of mor	ney is not assesse	e's substantial bu	isiness)		
	Sl No	Name of the	PAN	Date on which	Amount of	Amount	Whether loans	If Yes date	Closing	Rate of
		person		loans and	loans and		and advances	of such	balance as at	interest, if any
				advances has	advances		has been	repayment	the end of the	
				been made			repaid		previous year,	
									if any	
D	Details	of capital contri	ibution made to a	ny other entity si	nce incorporation	n			•	
	Sl No	Name of entity	,	PAN	Date on	Amount of	Amount	Amount of	Closing balanc	e as at the end of
					which capital	contribution	withdrawn, if	profit/loss/	the previous ye	ear, if any
					contribution		any	dividend/		
					has been made			interest		
								debited or		
								credited		
					13	- ASS		during the		
						100 A	The second	year		
Е	Details	of acquisition o	f shares and secu	rities			1111			
	Sl No	Name of	PAN	Type of	Number	Cost of	Date of	Whether	If Yes date of	Closing
		company/		shares/	of shares/	acquisition	acquisition	transferred	transfer	balance as at
		entity		securities	securities	3) (2) 	1/1)			the end of the
				W	acquired	। वद्यातेः <i>श्रीत</i>	119			previous year,
				100	279 H	ent ar	(1)	\wedge $/1$		if any
F	Details	of motor vehicle	e, aircraft, yacht	or other mode of	transport, the act	ual cost of which	n exceeds ten lakl	rupees acquired	since incorporat	ion
	Sl No	Particulars of a	ısset	Registration nu	mber of vehicle	Cost of	Date of	Purpose for	Whether	If Yes date of
					TAX	acquisition	acquisition	which used	transferred	transfer
G	Details	of Jewellery acc	quired since incom	rporation			1			
	Sl No	Particulars of a	asset	Quantity	Cost of	Date of	Purpose for	Whether	If Yes date of	Closing
					acquisition	acquisition	which used	transferred	transfer	balance as at
										the end of the
										previous year,
										if any
Н	Details	of archaeologic	al collections, dra	awings, paintings	, sculptures, any	work of art or bu	Illion acquired si	nce incorporation	1	,
	Sl No	Particulars of a	asset	Quantity	Cost of	Date of	Purpose for	Whether	If Yes date of	Closing
					acquisition	acquisition	which used	transferred	transfer	balance as at
										the end of the
										previous year,
										if any
I	Details	of liabilities								
	Details	of loans, deposi	its and advances t	aken from a pers						
L	Щ.				Pag	e 74				

	Sl No	Name	e of the person	PAN	Opening	Amou	nt	Amount paid	Interest	Closing	Rate of
					Balance	receive	ed		credited if any	balance	interest, if any
	Scl	hedul	e GST - INFORMA	TION REGA	ARDING TU	RNOV	ER/G	ROSS RECE	CIPT REPO	RTED FOR G	SST
Sl No			GSTIN No(s).				A	annual value of o	utward supplies	as per the GST re	eturn(s) filed
			Schedule I	FD - Break-u	p of payment	ts/rece	ipts in	Foreign curi	rency (to be		
			filled up by	the assessee	who is not lia	able to	get ac	counts audito	ed u/s 44AB)	
Sl No									Amount (in Rs.)	
i			Payments made during th	ne year on capital	account				0		
ii			Payments made during th	ne year on revenu	e account				0		
iii			Receipts during the year	on capital accour	nt				0		
iv			Receipts during the year	on revenue accou	ınt				0		
				Schedule Pa	rt B-TI Com	putati	on of T	Total Income	<u>;</u>		
1	Incom	e from	house property (4 of Scheo	lule-HP) (enter n	il if loss)		Dr.		1		0
2	Profits	and ga	ins from business or profe	ssion	D		230				
	i	Profit	ts and gains from business	other than specu	lative business ar	nd	2i	W.	0		
		speci	fied business (A39 of Sche	edule-BP) (enter i	nil if loss)			188			
	ii	Profit	ts and gains from speculati	ve business (B44	of Schedule BP) (enter	2ii	NA I	0		
		nil if	loss and carry this figure to	o Schedule CFL)	(#.	18		///			
	iii		ts and gains from specified	1222	f Schedule BP) (enter nil	2iii	1344	0		
			s and carry this figure to So		23)	-	£ 50	JH	/		
	iv	-	ne chargeable to tax at spe	cial rate (3d,3e a	nd 3iv of table E	of	2iv		0	7	
			dule BP)	/				1357	(7)	/	
	v		(2i + 2ii + 2iii + 2iv)	YOM,	TAV	DIE!	oá!	11/1/	2	v	0
	3		al gains		IAA	UE					
	a		term Capital Gain								
		i	Short-term chargeable				3ai		0		
		ii	Short-term chargeable				3aii		0		
		iii	Short-term chargeable	at applicable rate	(9iv of item E of	f	3aiii		0		
		_	schedule CG)						_		
		iv	STCG chargeable at sp		ia as per DTAA(9	9v of	3aiv		0		
			item E of Schedule CG	· 					-		
		v	Total short-term Capita	ıl Gain (ai+aii+ai	ii+aiv)		3aiv		0		
	b		term Capital Gain								
		i	Long-term chargeable				3bi		0		
		ii	Long-term chargeable	<u> </u>			3bii		0		
		iii	LTCG chargeable at sp	ecial rates as per	DTAA (9viii of	item E	3biii		0		
			of schedule CG)								

a b c d 5 Tot 6 Los 7 Bal 8 Bro 9 Gro 10 Inc 11 Dec a b c 12 Dec 13 Tot 14 Inc 15 Inc 16 Net	Net in rates (Income from or if loss Total or if loss stal of head varies of current and income charge eductions un Part-B Part-C Total or if loss Part-C Total or if loss come charge eduction u/s eduction u/s come charge eduction u/s come charge	ther sources come from other sources chargeable to tax at normal applicable 6 of Schedule OS) (enter nil if loss) e chargeable to tax at special rate (2 of Schedule OS) owning and maintaining race horses (8e of Schedule OS) (enter nil) (4a + 4b + 4c) wise income(1 + 2vi + 3c + 4d) ent year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule OS) et off current year losses (5 - 6)(total of column 5 of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi	A + 4b +	+ 2iv) LA)	3c 4d 5 6 7 8 9 10 11a 11b 11c 12	
a b c d 5 Tot 6 Los 7 Bal 8 Bro 9 Gro 10 Inc 11 Dec a b c 12 Dec 13 Tot 14 Inc 15 Inc 16 Net 17 Los 18 Dec	Net in rates (Income from or if loss Total or the description of the	come from other sources chargeable to tax at normal applicable 6 of Schedule OS) (enter nil if loss) e chargeable to tax at special rate (2 of Schedule OS) owning and maintaining race horses (8e of Schedule OS) (enter nil of the special rate) (4a + 4b + 4c) wise income(1 + 2vi + 3c + 4d) ent year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYL of the set off current year losses (5 - 6)(total of column 5 of Schedule CYL or dlosses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL or dlosses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL or dlosses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL or dlosses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL or dlosses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL or dlosses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL or dlosses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL or dlosses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL or dlosses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL or dlosses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL or dlosses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL or dlosses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL or dlosses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL or dlosses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL or dlosses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL or dlosses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL or dlosses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL or dlosses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL or dlosses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL or dlosses to be set off against 7 (total of 2xvi, 3xv	4b 4c edule CY A + 4b +	(LA) - 2iv) LA)	5 6 7 8 9 10	0 0 0 0 0 0
b c d f Tot f 6 Los 7 Bal 8 Bro 9 Gro 10 Inc 11 Dec a b c 12 Dec 13 Tot 14 Inc 15 Inc 16 Net 17 Los 18 Dec	rates (Income from 6 if loss Total of head vosses of current forwards forw	e chargeable to tax at special rate (2 of Schedule OS) wining and maintaining race horses (8e of Schedule OS) (enter nil (4a + 4b + 4c) wise income(1 + 2vi + 3c + 4d) ent year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule OS) rd losses to be set off against 7 (total of column 5 of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule CYL rd losses to be set o	4b 4c edule CY A + 4b +	(LA) - 2iv) LA)	5 6 7 8 9 10	0 0 0 0 0 0
d 5 Tot 6 Los 7 Bal 8 Bro 9 Gro 10 Inc 11 Dec a b c 12 Dec 13 Tot 14 Inc 15 Inc 16 Net 17 Los 18 Dec	Income from of if loss Total of head wasses of current forwards from a few parts of the forwards from	e chargeable to tax at special rate (2 of Schedule OS) owning and maintaining race horses (8e of Schedule OS) (enter nil (4a + 4b + 4c) vise income(1 + 2vi + 3c + 4d) ent year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYL rd losses to be set off against 7 (total of column 5 of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvii and 4xvii of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvii and 4xvii of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvii and 4xvii of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvii and 4xvii of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvii and 4xvii of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvii and 4xvii of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvii and 4xvii of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvii and 4xvii of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvii and 4xvii of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvii and 4xvii of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvii and 4xvii of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvii and 4xvii of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvii and 4xvii of Schedule CYL rd losses to be set off against 7 (total of 2xvii, 3xvii and 4xvii of Schedule CYL rd losses to be set off against 7 (total of 2xvii, 3xvii and 4xvii of Schedule CYL rd losses to be set off against 7 (total of 2xvii, 3xvii and 4xvii of Schedule CYL rd losses to be set off against 7 (total of 2xvii, 3xvii and 4xvii of Schedule CYL rd losses to be set off against 7 (total of 2xvii, 3xvii and 4xvii of Schedule CYL rd losses to be set off against 7 (total of 2xvii, 3xvii and 4xvii of Schedule CYL rd losses to be set off against 7 (total of 2xvii, 3xvii and 4xvii of Schedule CYL rd losses to be set off against 7 (total of 2xvii, 3xvi	edule CY.A + 4b + dule BFI	(LA) + 2iv) LA)	5 6 7 8 9 10	0 0 0 0 0 0
d 5 Tot 6 Los 7 Bal 8 Bro 9 Gro 10 Inc 11 Dec a b c 12 Dec 13 Tot 14 Inc 15 Inc 16 Net 17 Los 18 Dec	from of if loss Total of head wasses of current of the second of the se	owning and maintaining race horses (8e of Schedule OS) (enter nil of 24a + 4b + 4c) wise income(1 + 2vi + 3c + 4d) ent year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYL of 1 colors to 2xvii of Schedule CYL of 1 colors to 3xvii of Schedule CYL of 1 colors to 3xvii of 3xv	edule CY.A + 4b + dule BFI	(LA) + 2iv) LA)	5 6 7 8 9 10	0 0 0 0 0 0
d 5 Tot 6 Los 7 Bal 8 Bro 9 Gro 10 Inc 11 Dec a b c 12 Dec 13 Tot 14 Inc 15 Inc 16 Net 17 Los 18 Dec	if loss Total of head vosses of current of the second care of the sec	vise income(1 + 2vi + 3c + 4d) ent year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Sche et off current year losses (5 - 6)(total of column 5 of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Sche come (7 - 8) (also 5xvii of Schedule BFLA + 4b + 2iv) able to tax at special rate under section 111A, 112, 112A etc. includ der Chapter VI-A of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)] of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-5(v) (11a + 11b) [limited upto (9-10)] 10AA (c of Sch. 10AA)	edule CY A + 4b + dule BFI	/LA) + 2iv) LA)	5 6 7 8 9 10	0 0 0 0 0 0
5 Tot 6 Los 7 Bal 8 Bro 9 Gro 10 Inc 11 Dec a b c 12 Dec 13 Tot 14 Inc 15 Inc 16 Net 17 Los 18 Dec	Total of head vosses of current alance after second comment forwards and the comment of the comm	vise income(1 + 2vi + 3c + 4d) ent year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Sche et off current year losses (5 - 6)(total of column 5 of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Sche come (7 - 8) (also 5xvii of Schedule BFLA + 4b + 2iv) able to tax at special rate under section 111A, 112, 112A etc. includ der Chapter VI-A of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)] of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-5(v) (11a + 11b) [limited upto (9-10)] 10AA (c of Sch. 10AA)	A + 4b +	+ 2iv) LA)	5 6 7 8 9 10	0 0 0 0 0 0
5 Tot 6 Los 7 Bal 8 Bro 9 Gro 10 Inc 11 Dec a b c 12 Dec 13 Tot 14 Inc 15 Inc 16 Net 17 Los 18 Dec	part-C Total Come charge Eduction u/s Part-C Total Come charge	wise income(1 + 2vi + 3c + 4d) ent year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Sche et off current year losses (5 - 6)(total of column 5 of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Sche come (7 - 8) (also 5xvii of Schedule BFLA + 4b + 2iv) able to tax at special rate under section 111A, 112, 112A etc. includ der Chapter VI-A of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)] of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-5(v) (11a + 11b) [limited upto (9-10)] 10AA (c of Sch. 10AA) 9 - 11c - 12)	A + 4b +	+ 2iv) LA)	5 6 7 8 9 10	0 0 0 0 0 0
6 Los 7 Bal 8 Bro 9 Gro 10 Inc 11 Dec a b c 12 Dec 13 Tot 14 Inc 15 Inc 16 Net 17 Los 18 Dec	passes of current alance after second complete forwards and complete comple	ent year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Scheet off current year losses (5 - 6)(total of column 5 of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Scheet come (7 - 8) (also 5xvii of Schedule BFLA + 4b + 2iv) able to tax at special rate under section 111A, 112, 112A etc. included r Chapter VI-A of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)] of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-5(v) (11a + 11b) [limited upto (9-10)] 10AA (c of Sch. 10AA)	A + 4b +	+ 2iv) LA)	6 7 8 9 10 11a 11b 11c	0 0 0 0 0
7 Bal 8 Bro 9 Gro 10 Inc 11 Dec a b c 12 Dec 13 Tot 14 Inc 15 Inc 16 Net 17 Los 18 Dec	part-B Part-C Total income (harge	et off current year losses (5 - 6)(total of column 5 of Schedule CYL rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule (7 - 8) (also 5xvii of Schedule BFLA + 4b + 2iv) able to tax at special rate under section 111A, 112, 112A etc. included rechapter VI-A of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)] of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-5(v) (11a + 11b) [limited upto (9-10)] 10AA (c of Sch. 10AA)	A + 4b +	+ 2iv) LA)	7 8 9 10 11a 11b	0 0 0 0 0
8 Bro 9 Gro 10 Inc 11 Dec a b c 12 Dec 13 Tot 14 Inc 15 Inc 16 Net 17 Los 18 Dec	ought forwards on the come charge eductions un Part-B Part-C Total of the come charge eduction u/s of the come charge come charge come charge come charge eduction come charge come charge eduction come charge eduction come charge eduction come charge education come	rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Sche come (7 – 8) (also 5xvii of Schedule BFLA + 4b + 2iv) able to tax at special rate under section 111A, 112, 112A etc. includ der Chapter VI-A of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)] of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-5(v) (11a + 11b) [limited upto (9-10)] 10AA (c of Sch. 10AA) 9 - 11c - 12)	dule BFI	LA)	8 9 10 11a 11b 11c	0 0 0 0
9 Gro 10 Inc. 11 Dec a b c 12 Dec 13 Tot 14 Inc. 15 Inc. 16 Net 17 Los 18 Dec	Part-B Part-C Total come charge	come (7 – 8) (also 5xvii of Schedule BFLA + 4b + 2iv) able to tax at special rate under section 111A, 112, 112A etc. included the Chapter VI-A of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)] of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-5(v))] (11a + 11b) [limited upto (9-10)] 10AA (c of Sch. 10AA) 9 - 11c - 12)	led in 9		9 10 11a 11b 11c	0 0 0
10 Inc. 11 Dec. a b c 12 Dec. 13 Tot 14 Inc. 15 Inc. 16 Net 17 Los 18 Dec.	Part-B Part-C Total cduction u/s ratal income (come charge	able to tax at special rate under section 111A, 112, 112A etc. included der Chapter VI-A of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)] of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-5(v) (11a + 11b) [limited upto (9-10)] 10AA (c of Sch. 10AA) 9 - 11c - 12)	<u> </u>	dule BFLA)]	10 11a 11b 11c	0 0 0
11 Dec a b c c 12 Dec 13 Tot 14 Inc 15 Inc 16 Net 17 Los 18 Dec	Part-B Part-C Total cduction u/s btal income (come charge	der Chapter VI-A of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)] of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-5(v) (11a + 11b) [limited upto (9-10)] 10AA (c of Sch. 10AA) 9 - 11c - 12)	<u> </u>	dule BFLA)]	11a 11b 11c	0 0
a b c 12 Dec 13 Tot 14 Inc 15 Inc 16 Net 17 Los 18 Dec	Part-B Part-C Total (duction u/s stal income (come charge	of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)] of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-5(v) (11a + 11b) [limited upto (9-10)] 10AA (c of Sch. 10AA) 9 - 11c - 12)	of Scheo	dule BFLA)]	11b	0
b c 12 Dec 13 Tot 14 Inc. 15 Inc. 16 Net 17 Los 18 Dec	Part-C Total (duction u/s stal income (come charge come charge	of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-5(v) (11a + 11b) [limited upto (9-10)] (10AA (c of Sch. 10AA) (9 - 11c - 12)	of Scheo	dule BFLA)]	11b	0
c 12 Dec 13 Tot 14 Inc 15 Inc 16 Net 17 Los 18 Dec	Total deduction u/s stal income (come charge	(11a + 11b) [limited upto (9-10)] 10AA (c of Sch. 10AA) 9 - 11c - 12)	of Sched	dule BFLA)]	11c	0
12 Dec 13 Tot 14 Inc 15 Inc 16 Net 17 Los 18 Dec	eduction u/s otal income (come charge	10AA (c of Sch. 10AA) 9 - 11c - 12)	£ 15	M.	à	
13 Tot 14 Inc 15 Inc 16 Net 17 Los 18 Dec	otal income (come charge	9 - 11c - 12)		M	12	0
14 Inc. 15 Inc. 16 Net 17 Los 18 Dec	come charge		~			
15 Inc. 16 Net 17 Los 18 Dec	come charge	able to tax at special rates (total of (i) of schedule SI)	900		13	0
16 Net 17 Los 18 Dec			25		14	0
17 Los 18 Dec	_	able to tax at normal rates (13 - 14)	- 65		15	0
18 Dec	et agricultura	ll income (3 of Schedule EI)	PA		16	0
	sses of curre	ent year to be carried forward (total of xi of Schedule CFL)			17	15059
1 a	eemed total i	ncome under section 115JB (9 of Schedule MAT)			18	0
1 a		Schedule Part B-TTI - Computation of	tax lia	bility on total income		
	Tax	Payable on deemed total Income under section 115JB (10 of Schedu	ıle MAT	")	1a	0
b	Surc	harge on (a) above(if applicable)			1b	0
С	Heal	th & Education Cess @ 4% on (1a+1b) above			1c	0
d	Tota	1 Tax Payable u/s 115JB (1a+1b+1c)			1d	0
Tax	x payable or	n total income				
a	Tax	at normal rates on 15 of Part B-TI			2a	0
b	Tax	at special rates (total of col. (ii) of Schedule-SI)			2b	0
С	Tax	Payable on Total Income (2a + 2b)	_		2c	0
d	Surc					
di	1	harge				

	dii	On [(2d) – (12(ii) of Schedule	SI)]		2dii	0
	diii	Total (i + ii)			2diii	0
	e	Health & Education cess @ 49	% on 2c+2diii		2e	0
	f	Gross tax liability (2c+2diii+2			2f	0
3		ax payable (higher of 1d and 2f)			3	0
			:	14)/ 5 - f Calcadala MATO		
4			I in earlier years (if 2f is more tha	n 1d)(5 of Schedule MATC)	4	0
5		yable after credit under section 1	15JAA [(3 - 4)]		5	0
6	Tax rel					
	a	Section 90/90A(2 of Schedule	TR)		6a	0
	b	Section 91(3 of Schedule TR)			6b	0
	С	Total (6a + 6b)			6с	0
7	Net tax	liability (5 – 6c) (enter zero,if ne	egative)		7	0
8	Interest	and fee payable				
	a	Interest For default in furnishi	ng the return (section 234A)		8a	0
	b	Interest For default in paymen	t of advance tax (section 234B)		8b	0
	с	Interest For deferment of adva	ance tax (section 234C)	11/1	8c	0
	d	Fee for default in furnishing re	eturn of income (section 234F)		8d	0
	e	Total Interest and Fee Payable	e (8a+8b+8c+8d)	113 /W	8e	0
9	Aggreg	ate liability (7 + 8e)	177/	व व्यक्ति 🗸 🗸	9	0
10	Taxes I	Paid	X18 1/1	S5 /W	A	1
	a	Advance Tax (from column 5	of 15A)	er Silver	10a	0
	b	TDS (total of column 9 of 15E	3)	225	10b	0
	С	TCS (total of column 7 of 150	z) — () — ()	- COTME!	10c	0
	d	Self-Assessment Tax (from co	olumn 5 of 15A)	DEPART	10d	0
	e	Total Taxes Paid (10a + 10b +	- 10c + 10d)		10e	0
11	Amoun	t payable (9 - 10e) (Enter if 9 is §	greater than 10e, else enter 0)		11	0
Refur						
12		(If 10e is greater than 9) (Refund	d, if any, will be directly credited	into the bank account)	12	0
		nt Details		,		
13	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should	Indicate th	e accounts in which you
				be 9 digits or more as per CBS system		et your refund credited
				of the bank)	1 3333 80 8	J. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
	1	BARB0NAJAFG	Bank of Baroda	07940200000898		
					'	
	b) Non	-residents, who are claiming inco	me-tax refund and not having bar	ak account in India may, at their option, fu	rnish the deta	ails of one foreign bank
	accoun			I		
	Sl No.	SWIFT Code	Name of the Bank	Country of Location	IBAN	

14	Do ve	ou at anv t	ime durin	g the previou	us year (i) hold, as b	eneficial (owner, ben	eficiary or	otherwise.	any asset (in	cluding	NO		
		-		-					-		ated outside				
			-	-							dule FA is fi		he		
		er is Yes]		,		topp						r			
				5 A. Sch	IT - Det	tails of pa	avments	s of Adv	ance Ta	x and Se	lf-Assessn	nent Tax	x		
S1.	BSR	Code			1	f deposit(DI				ımber of cha			ount(Rs)		
No.						•		,					, ,		
(1)	(2)				(3)				(4)			(5)			
Tota	al														
								TDS1							
		15 B1 -	Details	of Tax D	educted	l at Sour	ce (TDS	S) on Inc	come [A	s per FO	RM 16A	ssued b	y Deducto	or(s)]	
S1.	TDS	PAN of	Tax	Unclaimed	1 TDS	TDS of cu	ırrent fina	ncial	TDS cre	dit out of (6	i), (7) or (8) l	peing	Correspor	nding	TDS
No.	credit	Other	Deduction	onbrought fo	rward (b/	year(TDS	deducted	during	claimed	this Year (o	only if corres	oonding	Income of	fered	credit
	in the	Person	Account	f)		the FY 20	18-19)		income i	s being offe	ered for tax tl	nis year)			out of
	name	(if TDS	Number	Fin. Year	TDS b/f	Deducted	Deducte	ed in the	Claimed	Claimed i	n the hands o	of any	Gross	Head of	(6), (7)
	of[TDS	credit	(TAN)	in which		in own	hands of	f any	in own	other pers	on as per rul	e 37BA(2)	Amount	Income	or (8)
	credit	related	of the	deducted	- 1	hands	other pe	rson as	hands	(if applica	ıble)				being
	relating	to other	Deducto	r	- II		per rule	37BA(2)	3	į,					carried
	to self /	person)			- 1	N.	(if appli	cable)		- 10	77				forward
	other				1	10	997	EWITH VEHI	1	s 10	7	A			
	person					A B	19	मूलो	3.	42			_		
	as per	- 1			100		D. C.		128			('			
	rule				40	Dan				ort N	EL				
	37BA(2)]					TA	X Di	EPA	16.1					
	(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)			(10)	(11)	(12)
							Income	TDS		Income	TDS	PAN of			
												other			
												person			
Tota															
Not	e:Please e	nter total o	of column	8 of 15B1 a	nd columi	n 8 of 15B2	in 10b of		I 						
	4==:				• . ~		a > =	TDS2			4.600	• •			
											/16C furr				1
Sl.	TDS	PAN of	PAN	Unclaimed		TDS of cu					(i), (7) or (8) l		Correspon	_	TDS
No.		Other	of the	brought fo	rward (b/	year(TDS		during			only if corres	_	Income of	tered	credit
	in the	Person	buyer/	f)	mp a : ·	the FY 20					ered for tax tl				out of
	name		Tenant	Fin. Year	TDS b/f				Claimed		n the hands o	•	Gross	Head of	(6), (7)
	of[TDS			in which		in own	hands of		in own	_	on as per rul	e 37BA(2)	Amount	Income	or (8)
	credit			deducted		hands	other pe	rson as Page 78	hands	(if applica	ible)				being

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1 1	ı			1	I	1	1		I	1			I	1	1 1
r	elating						per rule	37BA(2)							carried
to	self /						(if applie	cable)							forward
o	ther														
p	erson														
a	s per														
r	ıle														
3	7BA(2)	1													
	1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)			(10)	(11)	(12)
		,	,				Income	TDS		Income	TDS	PAN of			
												other			
												person			
Total															
Note:1	Please e	nter total o	of column	n 8 of 15B1 a	and colun	nn 8 of 15B2	in 10b of	Part B-TT	ľ						
								TCS							
		15	C - De	etails of T	ax Coll	lected at S	Source (TCS) [A	s per F	orm 27D	issued by	y the Col	lector(s)]		
Sl.No.	Tax	Deduction	and N	Name of the		Unclaimed '	TCS broug	ht forward	l (b/f)	TCS of c	urrent	Amount o	ut of (5)	Amount ou	ut of (5)
	Tax	Collection		Collector		Financial ye	ar in	Amount b	/f	financial	year(TCS	or (6) bein	ng claimed	or (6) bein	g carried
	Acco	ount Numl	per of		į.	which Colle	cted	111		collected	during the	this year (only	forward	
	the C	Collector			- (Ŋ	- 4			FY 2018	-19)	if correspo	onding		
					1	171	6	स्थित्री वस	à.	. /h	9	income is	being		
			- 1			1887	9378	27	- E. C.	135		offered fo			
						11/3	20	L'an	-0/	24/			i da diis		
				7	/Av.		-2.7		125		145	year)			
(1)	(2)		(:	3)		(4)		(5)		(6)		(7)		(8)	
Total							TA	X DI	EPA	16.					

VERIFICATION

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

I, KAWAL MOHINI TIWARI, son/ daughter of HARBANS LAL GROVER, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as <code>Director</code>, and I am also competent to make this return and verify it. I am holding permanent account number <code>AADPT4006C</code> (if allotted) (Please see instruction).