Acknowledgement Number: 126298221070121 Assessment Year: 2020-21

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 WEST DELHI FB9 3RD FLOOR Name of Premises / Building / Village Road/Street/Post Office SHIVAJI ENCLAVE, TAGORE G ARDEN Area/ Locality Rajouri Garden State DELHI INDIA PIN Code 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 - 9911584814 Mobile no.2 Email Address-1 rtiwari2510@gmail.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 \ under \ section \ 119(2)(b), enter \ unique \ number \ / Document \ Identification \ / Document \ Identification \ / Document \ Identification \ / Document \$ (DIN) and date of such notice/Order, or if filed u/s 92CD enter date of advance pricing agreement Unique number/ Document Identification number (DIN) Date of such Notice or Order or if filed u/s 92CD enter date of advance pricing agreement RES - Resident Whether the assesse has opted for taxation under section 115BA/115BAA/115BAB? (applicable None of above on Domestic Company) Whether total turnover/ gross receipts in the previous year 2017-18 exceeds 400 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		
Wheth	er assessee is required to seek registration under any law for the time being in force relating		
to com	panies?		
Wheth	er the financial statements of the company are drawn up in compliance to the Indian	No	
Accoun	nting Standards specified in Annexure to the companies (Indian Accounting Standards)		
Rules,	2015		
Wheth	er assessee is located in an International Financial Services Centre and derives income	No	
solely	in convertible foreign exchange?		
Wheth	er the assessee company is under liquidation	No	
Wheth	er you are an FII / FPI?	No	
If yes,	please provide SEBI Regn. No.		
Wheth	er the company is a producer company as defined in Sec.581A of Companies Act, 1956?	No	
Other	Details		
Wheth	er this return is being filed by a representative assessee? If yes, please furnish following info	rmation	No
Name	of the representative assessee	The same of the sa	
Capaci	ty of representative	11/4	
Addres	s of the representative assessee	W	
Permai	nent Account Number (PAN) of the representative assessee	<i>W</i>	
Aadhaa	ar No. of the representative	XII	
Wheth	er you are recognized as start up by DPIIT	Ahl	No
If yes,	please provide start up recognition number allotted by the DPHT		
Wheth	er certificate from inter-ministerial board for certification is received?		
If yes p	provide the certification number		
Wheth	er declaration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 have	as been filed	
before	filing of the return?		
If yes,	provide date of filing Form-2		
Audit	Information		
(a1)	Whether liable to maintain accounts as per section 44AA?		Yes
(a2)	Whether assessee is declaring income only under section 44AE/44B/44BB/44BBA/44BBB	?	No
(a2i)	If No , Whether during the year Total sales/turnover/gross receipts of business exceeds Rs. $$	1 crore but does	No
	not exceeds Rs. 5 Crore?		
(a2ii)	If Yes is selected at a2i, whether aggregate of all amounts received including amount received	ved for sales,	
	turnover or gross receipts or on capital account such as capital contribution, loans etc. during	ng the previous	
	year, in cash, does not exceed five per cent of said amount?		
(a2iii)	If yes is selected at a2i, whether aggregate of all payments made including amount incurred	l for expenditure	
	or on capital account such as asset acquisition, repayment of loan etc. in cash, during the pr	revious year	
	does not exceed five per cent of the said payment?		

Ackno	wledg	gement Numb	er : 126	298221070121					A	ssessment Y	ear : 2020-2
(b)	Wheth	ner liable for audi	t under sec	etion 44AB?					No		
(c)	If (b)	is Yes, whether th	ne accounts	s have been audited b	y an accounta	ant? If Yes, fu	rnish the follo	owing			
	inforn	nation									
	(i)	Date of furnish	ing of the	audit report (DD/MM	I/YYYY)						
	(ii)	Name of the au	ıditor signi	ng the tax audit repo	rt						
	(iii)	Membership no	o. of the au	ıditor							
	(iv)	Name of the au	ıditor (prop	orietorship/ firm)							
	(v)	Proprietorship/	firm regist	ration number							
	(vi)	Permanent Acc	count Num	ber (PAN) of the aud	litor (proprieto	orship/ firm)					
	(vii)	Aadhaar No. o	f the Audit	or							
(viii)	Date of	of furnishing audi	t report								
(d.i)	Are yo	ou liable for Audi	t u/s 92E?						No		
(d.i)(a)	If (di)	is Yes, whether t	he account	ts have been audited	u/s. 92E?		_				
	Date of furnishing audit report (DD/MM/YYYY)										
(d.ii)	If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit					of the audit rep	oort? (DD/MM/	YYYY) (Please	see Instruction		
	6(ii))			M	, in			W			
	Sl.No Section Code Other Section Whether have you furnished s					urnished such	other Date (I	DD/MM/YYYY)	1		
				1.8	- (audit	report?	7,15			
(e)	Menti	on the Act, sectio	n and date	of furnishing the aud	lit report unde	er any Act oth	er than the Inc	come-tax Act			
	Sl.No	Act	1	Description	Section C	Code	Have you g	ot audited und	ited under the selected Date (DD/MM/Y		
					9	भूला	Act other th	nan the Incom	e-tax Act?	7	
				Scl	hedule PA	RT A - GE	ENERAL (2)			
HOLI	DING	STATUS		COM			-401				
(a)	N	Nature of compan	y (write 1 i	if holding company,	write 2 if a sul	bsidiary comp	oany, write 3 i	f both, write 4	if any other)	4- If any other	
(b)	I	f subsidiary comp	oany, menti	ion the details of the	Holding Com	pany					
Sl.No.	F	PAN	Name of	Address of	City	State		Country	Pin code/	Percentage of S	Shares held
			Holding	Holding					Zip code		
			Company	y Company							
(c)	I	f holding compan	y, mention	the details of the sul	osidiary comp	oanies.					
Sl.No.	F	PAN	Name of	Address of	City	State Country		Country	Pin code/	e/ Percentage of Shares held	
			Subsidia	ry Subsidiary					Zip code		
			Company	y Company							
BUSI	NESS	ORGANISA	TION								
Sl.No.	F	Business Type	PAN	Company	Address	City	State		Country	Pin code/	Date of event
				Name						Zin code	

KEY PERSONS

Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year and the details of eligible person who is verifying the return.

			r	1	1	1		r	1	1
Sl.No.	Name	Designation	PAN	Aadhaar No.	Residential	City	State	Country	Pin code/	Director
					Address				Zip code	Identification
										Number (DIN)
										issued by
										MCA, in case
										of Director
1	ROHIT TIWARI	Director	AACPT9568J		FB-9 SHIV	DELHI	DELHI	INDIA	110027	07853609
					AJI ENCL					
					AVE TAG					
					ORE GAR					
					DEN S.O					
				13	WEST DE	AC.				
			10		LHI	119				
2	KAWAL MOHIN	Director	AADPT4006C	4	FB-9 BLO	DELHI	DELHI	INDIA	110027	07853635
	I TIWARI		137	1	CK FA,FB		43			
			if ()		,FC SHIV					
			W	- 4	AJI ENCL		(77)			
			177	8	AVE TAG	Per 3	049			
			18	25/4	ORE GAR		9			
				82	DEN	329		X	7	
	_		4				- 100	7.7		J

SHAREHOLDERS INFORMATION

Particulars of persons who were beneficial owners of shares holding not less than 10% of the voting power at any time of the previous year.

Sl.No.	Name	PAN	Aadhaar No.	Address	City	State	Country	Pin code/	Percentage of shares held (If
						- 1		Zip code	determinate)
1	ROHIT TIWARI	AACPT956		FB-9 SHIV	DELHI	DELHI	INDIA	110027	50
		8J		AJI ENCL					
				AVE TAG					
				ORE GAR					
				DEN S.O					
				WEST DE					
				LHI					
2	KAWAL MOHIN	AADPT400		FB-9 BLO	DELHI	DELHI	INDIA	110027	50
	I TIWARI	6C		CK FA,FB					
				,FC SHIV					
				AJI ENCL					
				AVE TAG					
I	I	I	I		Page 4	I	I	I	1

Acknowle	dgement Numb	er : 126298	221070121					A	Assessment Year : 2020-21
				ORE GAR					
				DEN					
OWNER	L SHIP INFORM	LATION							
			ıral persons who	were the ultir	nate beneficia	ıl owners, dir	ectly or indire	ctly, of shares	nolding not less than 10% of the
	er at any time of the		1			,	•	•	C
Sl.No.	Name	PAN	Aadhaar No.	Address	City	State	Country	Pin code/	Percentage of shares held
								Zip code	
1	ROHIT TIWARI	AACPT956		FB-9 SHIV	DELHI	DELHI	INDIA	110027	50
		8J		AJI ENCL					
				AVE TAG					
				ORE GAR					
				DEN S.O					
				WEST DE					
				LHI		la ₂₀₀			
2	WAWAI MOHIN	A A DDT 400	- //	£35	DELHI	DELHI	INIDIA	110027	50
2	KAWAL MOHIN		R	FB-9 BLO	DELHI	DELHI	INDIA	110027	50
	I TIWARI	6C	M	CK FA,FB			188		
			M	,FC SHIV			M		
			I II	AJI ENCL			335		
			177	AVE TAG	व्ययम् वसते		XII		
			1777	ORE GAR		S5 1		A	
			11	DEN	मूलो		7		
In case of F	Foreign Company, pl	lease furnish th	e details of Imme	ediate Parent (Company	562	- 3		
Sl.No.	Name	PAN	Address	City	State	. 00	Country of	Pin code/	Taxpayer's registration number
				E TA	KDE	PAK	Residence	Zip code	or any unique identification
			_7						number allotted in the country
						1			of residence
In case of F	oreign Company, pl	lease furnish th	e details of Ultin	nate Parent Co	ompany				
Sl.No.	Name	PAN	Address	City	State		Country of	Pin code/	Taxpayer's registration number
							Residence	Zip code	or any unique identification
									number allotted in the country
									of residence
NATURE	OF COMPAN	Y AND ITS	S BUSINESS						
Nature of co	ompany								
1	Whether a public sector company as defined in section 2(36A) of the Income-tax Act								No
2	Whether a company owned by the Reserve Bank of India								No
3	Whether a compar	ny in which not	less than forty po	ercent of the s	hares are held	d (whether sir	ngly or taken t	ogether) by the	No
	Government or the	e Reserve Bank	of India or a cor	poration own	ed by that Bar	nk			
4	Whether a banking		No						

	J 11 20 20 2	,	C1 • 1202/0221070121						
5	1	Whether a schedul	led Bank being a bank included in th	e Second Schedule to t	he Rese	rve Bank of India Act	No		
6	7	Whether a compar	No						
	(1) of section 3 of							
7	1	Whether a compar	ny being a non-banking Financial Ins	stitution			No		
8	7	Whether the Comp	pany is Unlisted? If yes, please ensur	re to fill up the Schedul	e SH-1	and Schedule AL-1	Yes		
			Sch	edule - Nature of	busin	ess			
Natur	e of busi	ness/profession, i	f more than one business or professi	on indicate the three m	ain activ	rities/ products (Other than those of	declaring income under section		
44AE)								
Sl.No.	•		Code-Sub Sector		Tradei	name			
1			21008-Other services n.e.c.	UNIV	ERSAUX CREATIONS DELCO	PRIVATE LIMITED			
		Schedule PA	RT A-BS Balance sheet as	020 or as on the Date of A	Amalgamation				
I. Eq	uity an	nd Liabilities							
1. Sha	arehol	der's fund							
A.	Share	capital							
	i	Authorised			Ai	100000			
	ii	Issued, Subscri	bed and fully Paid up		Aii	100000			
	iii	Subscribed but							
	iv	Total (Aii + Ai	100000						
B.	Reser	ves and Surplus							
	i	Capital Reserve	e	8	Bi	0			
	ii	Capital Redem	ption Reserve	Za fall	Bii	0	7		
	iii	Securities Pren	nium Reserve		Biii	0			
	iv	Debenture Red	emption Reserve	The same	Biv	0			
	v	Revaluation Re	eserve	IAX DE	Bv	0			
	vi	Share options of	outstanding amount		Bvi	0			
	vii	Other reserve (specify nature and amount)						
	Sl No.	Nature				Amount			
	Total				Bvii		0		
	viii	Surplus i.e. Bal	lance in profit and loss account (Deb	bit balance to be shown	Bviii	-52346			
		as - ve figure)							
	ix	Total (Bi + Bii	+ Biii $+$ Biv $+$ Bv $+$ Bvi $+$ Bvii $+$ B	viii) (Debit balance to b	e	Bix	-52346		
		shown as - ve f	igure)						
	С	Money receive	d against share warrants			1C	0		
D	Total	Shareholder's fun	47654						
2.	Share	e application							
	i	Pending for les	Pending for less than one year i						
	ii	Pending for mo	ore than one year		ii	0			

	iii	Total $(i + ii)$		2	0
3. Noi	1-curr	ent liabilities			
A	Long-t	erm borrowings			
	i	Bonds/ debentures			
		a. Foreign currency	ia	0	
		b. Rupee	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Term loans			
		a. Foreign currency	iia	0	
		b. Rupee loans			
		1. From Banks	b1	0	
		2. From others	b2	0	
		3. Total (b1 + b2)	b3	0	
		c. Total Term loans (iia + b3)	iic	0	
	iii	Deferred payment liabilities	iii	0	
	iv	Deposits from related parties (see instructions)	iv	0	
	v	Other deposits	v	0	
	vi	Loans and advances from related parties (see instructions)	vi	0	
	vii	Other loans and advances	vii	10000	
	viii	Long term maturities of finance lease obligations	viii	0	
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	-	3A	10000
B.	Deferr	ed tax liabilities (net)		3B	0
С	Other l	ong-term liabilities	nAS	T.M.C.	
	i	Trade payables	i	0	
	ii	Others	ii	0	
	iii	Total Other long-term liabilities (i + ii)		3C	0
D	Long-t	erm provisions			
	i	Provision for employee benefits	i	0	
	ii	Others	ii	0	
	iii	Total (i + ii)		3D	0
E.	Total N	Non-current liabilities $(3A + 3B + 3C + 3D)$		3E	10000
4. Cu	rrent li	abilities			
A	Short-t	erm borrowings			
	i	Loans repayable on demand			
		a. From Banks	ia	0	
		b.From Non-Banking Finance Companies	ib	0	
		c.From other financial institutions	ic	0	

		T			1
		d. From others	id	0	
		e.Total Loans repayable on demand (ia + ib + ic + id)	ie	0	
	ii	Deposits from related parties (see instructions)	ii	0	
	iii	Loans and advances from related parties (see instructions)	iii	0	
	iv	Other loans and advances	iv	0	
	v	Other deposits	v	0	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A	0
B.	Trade	payables			
	i	Outstanding for more than 1 year	i	0	
	ii	Others	ii	0	
	iii	Total Trade payables (i + ii)	,	4B	0
C.	Other	current liabilities			
	i	Current maturities of long-term debt	i	0	
	ii	Current maturities of finance lease obligations	ii	0	
	iii	Interest accrued but not due on borrowings	iii	0	
	iv	Interest accrued and due on borrowings	iv	0	
	v	Income received in advance	v	0	
	vi	Unpaid dividends	vi	0	
	vii	Application money received for allotment of securities and due for refund	vii	<i>H</i> 0	
		and interest accrued	19	All A	
	viii	Unpaid matured deposits and interest accrued thereon	viii	0	-7
	ix	Unpaid matured debentures and interest accrued thereon	ix	0	
	х	Other payables	х	12000	
	xi	Total Other current liabilities $(i + ii + iii + iv + v + vi + vii + viii + ix + x)$	PA	4C	12000
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 (4Avi + 4Biii + 4Cxi + 4Dvi)	4E		12000
Total	Equity a	and liabilities $(1D + 2 + 3E + 4E)$	J	I	69654
II. AS	SSETS			1	1
1. No	n-curr	ent assets			
A.	Fixed	assets			
	i	Tangible assets			
	1	Page 8			

		a. Gross block	ia	0	
		b. Depreciation	ib	0	
		c. Impairment losses	ic	0	
		d. Net block (ia - ib - ic)	id	0	
	ii	Intangible assets			
		a. Gross block	iia	0	
		b. Amortization	iib	0	
		c. Impairment losses	iic	0	
		d. Net block (iia - iib - iic)	iid	0	
	iii	Capital work-in-progress	iii	0	
	iv	Intangible assets under development	iv	0	
	v	Total Fixed assets (id + iid + iii + iv)		Av	0
В	Non-c	urrent investments			
	i	Investment in property	i	0	
	ii	Investments in Equity instruments		FA.	
		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	7
	vi	Investments in Mutual funds	vi	0	
	vii	Investments in Partnership firms	vii	0	
	viii	Others Investments	viii	0	
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)		Bix	0
С	Deferr	red tax assets (Net)		С	0
D	Long-	term 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	non-current assets			
	i	Long-term trade receivables			
		a. Secured, considered good	ia	0	
		b. Unsecured, considered good	ib	0	
		c. Doubtful	ic	0	
		d. Total Other non-current assets (ia + ib + ic)	id	0	
	ii	Others	ii	0	
	iii	Total (id + ii)		Eiii	0
	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0	
		the beneficial owner of share, or from any concern or on behalf/ benefit			
		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. Cu	rrent a	ssets		W	
A.	Curren	nt investments		W	
	i	Investment in Equity instruments		<i>3.</i> 8	
		a. Listed equities	ia	0	
		b. Unlisted equities	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Investment in Preference shares	ii	0	
	iii	Investment in government or trust securities	iii	0	
	iv	Investment in debentures or bonds	iv	0	
	v	Investment in Mutual funds	v	0	
	vi	Investment in partnership firms	vi	0	
	vii	Other investment	vii	0	
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii		0
В	Invent	ories			
	i	Raw materials	i	0	
	ii	Work-in-progress	ii	0	
	iii	Finished goods	iii	0	
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0	
	v	Stores and spares	v	0	
	vi	Loose tools	vi	0	
	vii	Others	vii	0	
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)		Bviii	0

C	Tra	ide rec	eivables	3				
	i	С	Outstand	ling for more than 6 months		i	0	
	ii	С	Others			ii	0	
	iii	Т	otal Tra	ade receivables (i + ii)		,	Ciii	0
D	Cas	sh and	cash eq	uivalents				
	i	В	Balances	with Banks		i	51729	
	ii	С	heques	, drafts in hand		ii	0	
	iii	С	Cash in l	nand		iii	17925	
	iv	С	Others			iv	0	
	v	Т	otal Ca	sh and cash equivalents (i + ii + iii + iv)			Dv	69654
Е	Sho	ort-tern	n loans	and advances				
	i	L	oans an	d advances to related parties (see instructions)		i	0	
	ii	С	Others			ii	0	
	iii	Т	otal Sh	ort-term loans and advances (i + ii)	.mes.		Eiii	0
	iv	S	hort-ter	m loans and advances included in Eiii which is			W	
		a	. for the	purpose of business or profession		iva	0	
		b	. not for	r the purpose of business or profession		ivb	0	
		c.	. given 1	to a shareholder, being the beneficial owner of share, o	or to any	ivc	0	
		c	oncern (or on behalf/ benefit of such shareholder as per section	2(22)(e)		84	
		O	f I.T. A	ct		£19	M. A	
F	Oth	ner cur	rent ass	ets	(GI)		F	0
G	Tot	tal Cur	rent ass	ets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G	69654
Total	Asset	s (1F +	- 2G)	OME		565	II	69654
				Schedule Par	rt A-BS	– Ind A	AS	
Bala	nce Sh	eet as	on 31st	day of March, 2020 or as on the date of business co	ombinatio	n [applio	cable for a company whose fina	ancial statements are drawn up
in co	mplia	nce to	the Ind	ian Accounting Standards specified in Annexure to	the comp	anies (Iı	ndian Accounting Standards) I	Rules, 2015] (fill items below in a
case	where	regula	ar book	ss of accounts are maintained, otherwise fill item III	I)			
I	Equi	ty and	Liabilit	ies				
	1	Equi	ty					
	A Equity share capital							
			i	Authorised	Ai		0	
			ii	Issued, Subscribed and fully paid up	Aii		0	
	iii Subscribed but not fully paid Aiii						0	
	iv Total (Aii + Aiii)						Aiv	0
		В	Other	Equity				
			i	Other Reserves	1			
				a Capital Redemption Reserve	ia		0	

			b	Deber	nture Redemption Reserve	ib		0	
			с	Share	Options Outstanding account	ic		0	
			d	Other	(specify nature and amount)				
				Sl.	Nature			Amou	nt
				No.					
			Total					id	0
			e	Total	other reserves (ia + ib + ic + id)			ie	0
		ii	Retai	ned ear	nings (Debit balance of statement of P	&L to	be shown as –ve figure)	ii	0
		iii	Total	(Bie +	ii) (Debit balance to be shown as -ve fi	gure)		Biii	0
	С	Total	l Equity	y (Aiv +	Biii)			1C	0
2	Liabi	ilities							
	A	Non-	current	t liabilit	ies				
	I	Finaı	ncial Li	iabilities	3		-		
		Borre	owings		150		- CONT.		
		a	Bond	ls or deb	pentures				
			1	Foreig	n currency	a1	0		
			2	Rupee	W I	a2	0		
			3	Total	(1+2)	Ō	(A)	a3	0
		b	Term	loans	1/4/	শ্ৰেণ	## <i>}</i>		
			1	Foreig	n currency	b1	15 Hd .	0	
			2	Rupee	loans	f[e	-034		1-7
		7		i	From Banks	-	-125	0	
				ii	From other parties	ii	TOARTME	0	
				iii	Total (i + ii)	b2	E PAIN	0	
			3	Total '	Term loans (b1 + b2)			b3	0
		с	Defe	rred pay	ment liabilities			С	0
		d	Depo	osits				d	0
		e	Loan	s from r	related parties (see instructions)			e	0
		f	Long	term m	aturities of finance lease obligations			f	0
		g	Liabi	lity con	nponent of compound financial instrume	ents		g	0
		h	Othe	r loans				h	0
	1	i	Total	borrow	rings $(a3 + b3 + c + d + e + f + g + h)$			i	0
		j	Trade	e Payab	les			j	0
		k	Othe	r financi	ial liabilities (Other than those specified	l in II	under provisions)	k	0
	II	Prov	isions						
		a	Provi	ision for	employee benefits	a		0	
		b	Othe	rs (spec	ify nature)				,

			S1.	Nature	Amount		
			No				
			Tota			b	0
		c	Tota	Provisions		IIc	0
	III	Defe	rred ta	x liabilities (net)		III	0
		a	Adva	unces		a	0
	-	b	Othe	r (specify nature and amount)			
				Sl. No Nature	Amount		
			Tota		,	b	0
		c	Tota	Other non-current liabilities		IVc	0
		Total	l Non-0	Current Liabilities (Ii + Ij + Ik + IIC + III + IVc)		2A	0
	В	Curre	ent liab	ilities			
	I	Finaı	ncial L	iabilities	de .		
		i	Borr	owings			
			a	Loans repayable on demand			
				1 From Banks	1	0	
				2 From Other parties	2	0	
				Total Loans repayable on demand (1	3	0	
				+ 2)	THE POINT AND TH		
			b	8/7 25/20-	b 55	0	
			С		c	0	L-7
		7	d	Other loans (specify nature)		۷.	
				Sl. No Nature	Amount		
			Tota		DELA	d	0
				Borrowings $(a3 + b + c + d)$		Ii	0
		ii		e payables		Iii	0
		iii		r financial liabilities			
			a		a	0	
			b		b	0	
				obligations Interest secreted		0	
			c d		d d	0	
			e e		e	0	
				of securities to the extent refundable and		U	
				interest accrued thereon			
			f		f	0	
				accrued thereon			

				g	Unpaid matured debentures and interest accrued thereon	g		0	
				h	Other (specify nature and amount)				
				Sl.	Nature	Amo	ount		
				No	- Marie	11110			
				Total				h	0
			i	Total	Other financial liabilities (a + b +c +d +e +f +ş	g+ h)		i	0
			iv	Total	Financial Liabilities (Ii + Iii + Iiii)			Iiv	0
		П	Othe	r Curre	ent liabilities				
				a	Revenue received in advance	a		0	
				ь	Other advances(specify nature and amount)				1
					Sl. No Nature		Amount		
				Total			1	В	0
				с	Others (specify nature)		E-10-		
					Sl. No Nature		Amount		
				Total	W		11/1	с	0
				d	Total Other current liabilities (a + b+ c)		I M	IId	0
		III	Provi	isions			3 ///		
				a	Provision for employee benefits	a	ia ///	0	
				b	Others (specify nature)		A 14 .		4
				Sl.	Nature	Amo	punt		1-7
			7	No	ZIV		- CHI	7	
				Total	OMET		TOARTME	b	0
				с	Total provisions (a + b)	u	E P JAN	IIIc	0
		IV	ProC	urrent	Tax Liabilities (Net)visions			IV	0
		Tota	l Curre	nt liabi	lities (Iiv + IId + IIIc+ IV)		-	2B	0
			y and li	iabilitie	es (1C + 2A +2B)			I	0
II	ASSI	ETS							
	1	Non-	-curren						
		A	Prope		ant and Equipment		I		
		1	a		s block	a		0	
		_	b		eciation	b		0	
			С		irment losses	с		0	
			d		olock (a – b - c)		-	Ad	0
		В			k-in-progress			В	0
		С			Property				
			a	Gros	s block	a		0	

\neg						
	b	Depreciation	b		0	
	С	Impairment losses	С		0	
	d	Net block (a – b - c)			Cd	0
D	Good	lwill				
	a	Gross block	a		0	
	b	Impairment losses	b		0	
	c	Net block (a – b - c)			Dc	0
Е	Othe	r Intangible Assets				
	a	Gross block	a		0	
	b	Amortisation	b		0	
	c	Impairment losses	с		0	
	d	Net block (a – b - c)			Ed	0
F	Intan	gible assets under development		-	F	0
G	Biolo	ogical assets other than bearer plants	eliner.			
	a	Gross block	a	9 TM	0	
	b	Impairment losses	b	11/1	0	
	С	Net block (a – b)		I M	Gc	0
Н	Finai	ncial Assets		(A)		
	I	Investments	য়েনার যুদ্দীর প্র	MA ///		
	i	Investments in Equity instruments		A 18 18 18 18 18 18 18 18 18 18 18 18 18		4
		a Listed equities	ia	-034	0	L-7
	1	b Unlisted equities	ib	-125	0	
		c Total (ia + ib)		-DARTME	ic	0
	ii	Investments in Preference shares	ii	C. P. P. V.	0	
	iii	Investments in Government or trust securities	iii		0	
	iv	Investments in Debenture or bonds	iv		0	
	v	Investments in Mutual funds	v		0	
	vi	Investments in Partnership firms	vi		0	
	vii	Others Investments (specify nature)				
		S1. Nature	Amo	ount		
		No				
		Total			vii	0
	viii	Total non-current investments (ic + ii + iii + iv + v -	+ vi +	vii)	viii	0
II	Trad	e Receivables				
	a	Secured, considered good	a		0	
	b	Unsecured, considered good	b		0	
	с	Doubtful	с		0	

			d	Total	Trade receivables			HII	0
		III	Loans						
			i	Secui	rity deposits	i		0	
			ii	Loan	s to related parties (see instructions)	ii		0	
			iii	Other	loans (specify nature)				
				S1.	Nature	Amo	punt		
				No					
				Total				iii	0
			iv	Total	Loans (i + ii + iii)			HIII	0
		v	Loans	inclu	ded in HIII above which is-				
			a	for th	e 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		490		
					behalf/ benefit of such shareholder as per				
					section 2(22)(e) of I.T. Act		37		
		IV	Other 1	Finan	cial Assets		X W		
				i	Bank Deposits with more than 12 months	i		0	
					maturity	4114	ia XII		
				ii	Others	ii	S5 /hl	0	4
				iii	Total of Other Financial Assets (i + ii)	Ţ		HIV	0
	I	Defe	rred Tax	Asse		_	325	I	0
	J	Othe	r non-cu	ırrent .	Assets		- ADTME		
		i	Capita	ıl Adv	ances	i	EPAIN	0	
		ii	Advan	ices of	ther than capital advances	ii		0	
		iii	Others	s (spec	cify nature)				
				Sl.	Nature	Amo	ount		
				No					
				Total				vii	0
		iv	Total r	non-cı	urrent assets (i + ii + iii)			iv	0
		v	Non-cı	urrent	assets included in J above which is due from		V	0	
			shareh	older,	being the beneficial owner of share, or from ar	ny			
			concer	rn or c	on behalf/ benefit of such shareholder as per sec	tion			
			2(22)(6	e) of l	.T. Act				
	Total	l Non-c	urrent a	ssets	(Ad + B + Cd + Dc + Ed + F + Gc + HI + HII +	НШ	+ HIV + I + J)	1	0
2	Curre	ent asse	ets						
	A	Inver	ntories						

	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 $(i + ii + iii + iv + v + vi + vii)$			2A	0
В	Finan	icial Assets				
I	Inves	tments				
	i	Investment in Equity instruments				
		a Investment in Equity instruments	ia		0	
		a Unlisted equities	ib	-	0	
		c Total (ia + ib)	ic		0	
	ii	Investment in Preference shares	ii		0	
	iii	Investment in government or trust securities	iii)/\	0	
	iv	Investment in debentures or bonds	iv	l M	0	
	v	Investment in Mutual funds	V	D M	0	
	vi	Investment in partnership firms	vi	ia <i>XX</i>	0	
	vii	Other Investments	vii	255 JH	0	4
	viii	Total Current investments (ic $+$ ii $+$ iii $+$ iv $+$ v $+$ vi $+$ vii)	, Ta	-034	viii	0
II	Trade	e receivables		CHI	7	
	i	Secured, considered good	i	TRARTME	0	
	ii	Unsecured, considered good	ii	CLA	0	
	iii	Doubtful	iii		0	
	iv	Total Trade receivables (i + ii + iii)			II	0
III	Cash	and cash equivalents		1		
	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		ı	
		Sl. Nature	Amo	ount		
		No		T		
		Total		vii	0	
	v	Total Cash and cash equivalents $(i + ii + iii + iv)$		-	III	0
IV	Bank	Balances other than III above			IV	0

	V	Loan	ne					
	•			: B :				0
		i			i			0
		ii			ii			0
		iii	Othe	rs(specify nature)				
			S1.	Nature	Amo	unt		
			No					
			Tota				vii	0
		iv	Tota	loans $(i + ii + iii)$			V	0
		v	Loan	s and advances included in V above which is-				
			a	for the purpose of business or profession	va			0
			b	not for the purpose of business or profession	vb			0
			с	given to a shareholder, being the beneficial owner	vc			0
				of share, or to any concern or on behalf/ benefit of				
				such shareholder as per section 2(22)(e) of I.T. Act		430		
	VI	Othe	r Finar	cial Assets		B WA	VI	0
	Total	Finan	cial As	sets (I + II + III + IV + V + VI)		M. M.	2B	0
	С	Curr	ent Tax	Assets (Net)		T W	2C	0
	D	Othe	r curre	nt assets		B W		
		i	Adva	nces other than capital advances	i ia a	a XX		0
		ii	Othe	rs(specify nature)	-	15 M		A
			S1.	Nature	Amo	unt		1
			No			325	II	
			Tota	COMP		- 407/11/21	vii	0
		iii	Total	TAX	D	EPAIN	2D	0
	Total	Curre	nt asse	$4 \cdot (2A + 2B + 2C + 2D)$			2	0
Total	Assets	s (1 + 2	2)				II	0
		Sche	dule l	Part A-Manufacturing Account- Manufac	turi	ng Account for the financ	cial ye	ar 2019-20 (fill items
		1 to :	3 in a	case where regular books of accounts are	ma	intained, otherwise fill ito	ems 61	to 62 as applicable)
1	Ope	ening l	Invento	ry				
	A	(i	1)	Opening stock of raw-material			A(i)	0
		(i	i)	Opening stock of Work in progress			A(ii)	0
		(i		Total (i + ii)			A(iii)	0
	В			es (net of refunds and duty or tax, if any)		I		0
	С		Direct w					0
	D			xpenses(Di + Dii + Diii)		I		0
		(i		Carriage inward			i)	0
				Power and fuel			ii)	0
		'1	1)	rower and ruer			,	U

		(iii)	Other direct expenses	(iii)	
	Е	Factor	y Overheads	,	
		(i)	Indirect wages	(i)	(
		(ii)	Factory rent and rates	(ii)	
		(iii)	Factory Insurance	(iii)	
		(iv)	Factory fuel and power	(iv)	
		(v)	Factory general expenses	(v)	
		(vi)	Depreciation of factory machinery	(vi)	
		(vii)	Total (i+ii+iii+iv+v+vi)	(vii)	
	F	Total	of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F	
2	Closir	ng Stock		'	
	(i)	Raw n	naterial	(i)	(
	(ii)	Work-	in-progress	(ii)	
		Total ((2i +2ii)		(
3	Cost	of Goods	Produced – transferred to Trading Account (1F-2)		(
		Scheo	dule Part A-Trading Account -Trading Account for the financial year	2019-2	0 (fill items 4 to 12
		in a c	ase where regular books of accounts are maintained, otherwise fill ite	ms 61 1	to 62 as applicable)
4	Reven	ue from	operations		
	A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)		
		(i)	Sale of goods	(i)	A
		(ii)	Sale of services	(ii)	-
		(iii)	Other operating revenues (specify nature and amount)		
			S. No. Nature of other operating revenue Amount		
			Total		
		(iv)	Total(i+ii+iiic)	A(iv)	
	В	Gross	receipts from Profession	В	
	С	Duties	, taxes and cess received or receivable in respect of goods and services sold or supplied	•	
		(i)	Union Excise duties	Ci	(
		(ii)	Service Tax	Cii	
		(iii)	VAT/ Sales tax	Ciii	(
		(iv)	Central Goods & Service Tax (CGST)	Civ	(
		(v)	State Goods & Services Tax (SGST)	Cv	(
		(vi)	Integrated Goods & Services Tax (IGST)	Cvi	(
		(vii)	Union Territory Goods & Services Tax (UTGST)	Cvii	
		(viii)	Any other duty, tax and cess	Cviii	
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix	
	D	Total	Revenue from operations (Aiv + B +Cix)	D	

5		g Stock of Finished Stocks	5	0
6	Total o	of credits to Trading Account (4D + 5)	6	0
7	Openir	ng Stock of Finished Goods	7	0
8	Purcha	ses (net of refunds and duty or tax, if any)	8	0
9	Direct	Expenses(9i + 9ii + 9iii)	9	0
	(i)	Carriage inward	9(i)	0
	(ii)	Power and fuel	9(ii)	0
	(iii)	Other direct expenses		
		S. No. Nature of direct expenses Amount		
		Total	0	
10	Duties	and taxes, paid or payable, in respect of goods and services purchased		
	(i)	Custom duty	10i	0
	(ii)	Counter veiling duty	10ii	0
	(iii)	Special additional duty	10iii	0
	(iv)	Union excise duty	10iv	0
	(v)	Service Tax	10v	0
	(vi)	VAT/ Sales tax	10vi	0
	(vii)	Central Goods & Service Tax (CGST)	10vii	0
	(viii)	State Goods & Services Tax (SGST)	10viii	0
	(ix)	Integrated Goods & Services Tax (IGST)	10ix	0
	(x)	Union Territory Goods & Services Tax (UTGST)	10x	0
	(xi)	Any other tax, paid or payable	10xi	0
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10xii	0
11	Cost of	f goods produced – Transferred from Manufacturing Account	11	0
12	Gross l	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	Income	e from Intraday Trading	12b	0
		Schedule Part A-P and L- Profit and Loss Account for financial year 2019	-20. (fi	ll items 13 to 60 in
		a case where regular books of accounts are maintained, otherwise fill item	s 61 to	62 as applicable)
	CRED	ITS TO PROFIT AND LOSS ACCOUNT		
13	Gross	profit transferred from Trading Account	13	0
14	Other i	ncome		
	i.	Rent	i	0
	ii.	Commission	ii	0
	iii.	Dividend income	iii	0
	iv.	Interest income	iv	0
	v.	Profit on sale of fixed assets	v	0

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

24.	Work	men and staff welfare expenses	24	0
25.	Enterta	ainment	25	0
26.	Hospit	tality	26	0
27.	Confe	rence	27	0
28.	Sales	promotion including publicity (other than advertisement)	28	0
29.	Adver	tisement	29	0
30	Comn	nission		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	30iii	0
31	Royal	ty		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	31iii	0
32	Profes	ssional / Consultancy fees / Fee for technical services		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	2000
	iii.	Total (i + ii)	32iii	2000
33.	Hotel	, boarding and Lodging	33	0
34.	Travel	ing expenses other than on foreign traveling	34	0
35.	Foreig	n travelling expenses	35	0
36.	Conve	yance expenses	36	0
37.	Teleph	none expenses	37	0
38.	Guest	House expenses	38	0
39.	Club e	expenses	39	0
40.	Festiva	al celebration expenses	40	0
41.	Schola	urship	41	0
42.	Gift		42	0
43.	Donati	ion	43	0
44	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)	,	
	i.	Union excise duty	44i	0
	ii.	Service tax	44ii	0
	iii.	VAT/ Sales tax	44iii	0
	iv.	Cess	44iv	0
	v.	Central Goods and Service Tax (CGST)	44v	0
	vi.	State Goods and Services Tax (SGST)	44vi	0
	vii.	Integrated Goods and Services Tax (IGST)	44vii	0
		I		1

	viii.	Union Territory Goods and Services Tax (UTGST)	44viii	0		
	ix.	Any other rate, tax, duty or cess incl. STT and CTT	44ix	0		
	x.	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44x	0		
45.	Audit	fee	45	5000		
46	Other	expenses (specify nature and amount)	l			
		Nature	Amou	nt		
		1 ROC FILING FEES		5000		
		2 PREMILINARY EXP. W/off		3000		
		3 BANK CHARGES		903		
		Total		8903		
47	Bad d	ebts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m	ore is cla	aimed and amount)		
	i	PAN Aadhaar	Amou	nt		
		Total	0			
	ii.	Others (more than Rs. 1 lakh) where PAN is not available(provide name and complete address)				
		Sl. Name Flat/ Door/ Name of Road/ Street/ Area/ Town/ City/ State No. Block No. Premises / Post office Locality District Building /		Country PIN Code/ Amount ZIP Code		
		Village		0		
	iii.	Others (amounts less than Rs. 1 lakh)	iii	0		
	iv.	Total Bad Debt (47i + 47ii + 47iii)	39iv	0		
48.		ion for bad and doubtful debts	48	0		
49.		provisions	49	7		
50.		before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii	50			
		o 43 + 44x + 45 + 46iii+ 47iv + 48 + 49)]				
51.	Interes					
	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	-15903		
PROVI	SIONS F	FOR TAX AND APPROPRIATIONS	<u> </u>	1		
54	Provis	ion for current tax	54	0		
55	Provis	ion for Deferred Tax	55	0		
56	Profit	after tax (53 - 54 - 55)	56	-15903		
57	Balanc	te brought forward from previous year	57	0		
58	Amou	nt available for appropriation (56+57)	58	-15903		
58	Amou	nt available for appropriation (56+57)	58			

59.

62

NO ACCOUNT CASE

60

61

Appro	priations						
	Transfe	er to reserves and surp	lus			59i	(
i.	Propos	sed dividend/ Interim d	lividend			59ii	(
ii.	Tax on	n dividend/ Tax on divi	idend for earlier yea	ırs		59iii	
v.		priation towards Corpo	_	sibility (CSR) activities	(in case of companies	59iv	
	Any ot	ther appropriation			59v		
i.	Total (59i + 59ii + 59iii + 59	iv+59v)	59vi			
lance	carried t	to balance sheet (58 – :	59vi)			60	-15903
OM	PUTATIO	ON OF PRESUMPTIV	/E INCOME FROM	1 GOODS CARRIAGE	S UNDER SECTION 44AI	 E	
1.	Name	of the Business	Descr	ription			
lo.							
i	Total Total F	Registration No. of goods carriage	Whether owned/ leased/hired om goods carriage u	Tonnage Capacity of goods carriage(in MT)	Number of months for whe goods carriage was owned leased / hired by assessee the minute of the minut	d/	Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 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
UNT	CASE			िय मुहार अस्ति मुहार		٨.	/ [-7
		ign Company whose to owing information	otal income compris	ses solely of profits and	gains from business referre	ed to in	section 44B, 44BB, 44BBA or 44BBB,
	Gross	receipts / Turnover		: TAX DE	PAIN	62a	(
	Net pro	ofit				62b	(
	2019-20	[applicable for a	a company who	ose financial state	-	in con	the financial year apliance to the Indian standards) Rules, 2015]
Debita	s to Manu	nfacturing Account					
	Openir	ng Inventory					
						A(i)	
	(i) Opening stock of raw-material			i .	İ		
	(ii)	Opening stock of We	ork in progress			A(ii)	
A		Opening stock of Wo	ork in progress			A(ii)	(

	A	ccount	ing Standards specified in Annexure to the companies (Indian Accoun	ting St	andards) Rules, 2015]						
1	Debits to Manufacturing Account										
	A	Openii	ng Inventory								
		(i)	Opening stock of raw-material	A(i)							
		(ii)	Opening stock of Work in progress	A(ii)							
		(iii)	Total (i + ii)	A(iii)	0						
	В	Purcha	ases (net of refunds and duty or tax, if any)	В							
	С	Direct	wages	С							
	D	Direct	expenses (Di + Dii + Diii)	D							
		(i)	Carriage inward	(i)							

					1					
		(ii)	Power and fuel	(ii)						
		(iii)	Other direct expenses	(iii)						
	Е	Factor	y Overheads							
		(i)	Indirect wages	(i)						
		(ii)	Factory rent and rates	(ii)						
		(iii)	Factory Insurance	(iii)						
		(iv)	Factory fuel and power	(iv)						
		(v)	Factory general expenses	(v)						
		(vi)	Depreciation of factory machinery	(vi)	0					
		(vii)	Total (i+ii+iii+iv+v+vi)	(vii)	0					
	F	Total o	f Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F	0					
2	Closir	ng Stock								
	(i)	Raw n	aterial	(i)						
	(ii)	Work-	in-progress	(ii)						
		Total (2i +2ii)		0					
3	Cost	of Goods	Produced – transferred to Trading Account (1F-2)		0					
4	Reven	_	andards specified in Annexure to the companies (Indian Accounting operations	Standai	as) Rules, 2015]					
4	Reven	nue from	operations	_	Λ					
	A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)		1-7					
		(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			0					
	C	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied								
	+	Duties	receipts from Profession	В						
		Duties (i)	receipts from Profession	B						
		-	receipts from Profession taxes and cess received or receivable in respect of goods and services sold or supplied							
		(i)	receipts from Profession taxes and cess received or receivable in respect of goods and services sold or supplied Union Excise duties	Ci						
		(i) (ii)	receipts from Profession taxes and cess received or receivable in respect of goods and services sold or supplied Union Excise duties Service Tax	Ci	0					
		(i) (ii) (iii)	receipts from Profession taxes and cess received or receivable in respect of goods and services sold or supplied Union Excise duties Service Tax VAT/ Sales tax	Ci Cii	0					
		(i) (ii) (iii) (iv)	taxes and cess received or receivable in respect of goods and services sold or supplied Union Excise duties Service Tax VAT/ Sales tax Central Goods & Service Tax (CGST)	Ci Cii Ciii						
		(i) (ii) (iii) (iv) (v)	taxes and cess received or receivable in respect of goods and services sold or supplied Union Excise duties Service Tax VAT/ Sales tax Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST)	Ci Cii Ciii Civ Cv	0					

		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix	0	
	D	Total 1	Revenue from operations (Aiv + B +Cix)		D	0
5	Closin	g Stock	of Finished Stocks		5	0
6	Total o	of credit	s to Trading Account (4D + 5)		6	0
7	Openii	ng Stock	of Finished Goods		7	0
8	Purcha	ses (net	of refunds and duty or tax, if any)		8	0
9	Direct	Expense	es (9i + 9ii + 9iii)		9	0
	(i)	Carria	ge inward		9(i)	0
	(ii)	Power	and fuel		9(ii)	0
	(iii)	Other	direct expenses		9(iii)	0
		S. No.	Nature of direct expenses	Amount		
		Total			0	
10	Duties	and tax	es, paid or payable, in respect of goods and service	s purchased		
	(i)	Custo	m duty		10i	
	(ii)	Count	er veiling duty		10ii	
	(iii)	Specia	al additional duty	10iii		
	(iv)	Union	excise duty	10iv		
	(v)	Servic	e Tax	10v		
	(vi)	VAT/	Sales tax	10vi		
	(vii)	Centra	al Goods & Service Tax (CGST)	A 15 / 16	10vii	A
	(viii)	State (Goods & Services Tax (SGST)	4 4 4 1	10viii	1-7
	(ix)	Integr	ated Goods & Services Tax (IGST)		10ix	
	(x)	Union	Territory Goods & Services Tax (UTGST)	W DEDAR THE	10x	
	(xi)	Any o	ther tax, paid or payable	AX DEPAY	10xi	
	(xii)	Total	(10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10)viii + 10ix + 10x+10xi)	10xii	0
11	Cost o	f goods	produced – Transferred from Manufacturing Accou	unt	11	0
12	Gross	Profit/L	oss from Business/Profession - transferred to Profit	t and Loss account (6-7-8-9-10xii-11)	12	0
12a	Turnov	er from	Intraday Trading		12a	0
12b	Incom	e from I	ntraday Trading		12b	0
		1	Schedule A-P & L Profit and Loss Acc	count for the financial year 2019	-20 [a _]	oplicable for a
		(company whose financial statements a	re drawn up in compliance to th	e Indi	an Accounting
		Sta	andards specified in Annexure to the c	ompanies (Indian Accounting S	tandaı	rds) Rules, 2015]
	CRED	ITS TO	PROFIT AND LOSS ACCOUNT			
13	Gross	profit t	ransferred from Trading Account		13	0
14	Other	ncome				
	i.	Rent			i	0
	ii.	Comn	nission		ii	0

	iii.	Divider	nd income		iii	0
	iv.	Interest	tincome		iv	0
	v.	Profit o	on sale of fixed assets		v	0
	vi.	Profit o	on sale of investment being securities chargeable to	vi	0	
	vii.	_	on sale of other investment	. ,	vii	0
	viii.		oss) on account of foreign exchange fluctuation u	/s 43AA	viii	0
	ix.	_	on conversion of inventory into capital asset u/s 28		ix	0
	IA.		date of conversion)	(via) (rain market value of inventory as	IA .	
	X.		lture income		X	0
	xi.	_	her income (specify nature and amount)			
		Sl.No	Nature	Amount		
		xic	Total	0		
	xii.		f other income (i + ii + iii + iv + v + vi + vii + viii		14xii	0
15			to profit and loss account (13+14xii)		15	0
16		t outward		Calling Co	16	0
17	-		f stores and spare parts		17	0
18	-	and fuel	i stores una spute parts	18	0	
19	Rents			19	0	
20		s to build	ling		20	0
21	-	s to mach		THE PER PERSON NAMED IN THE PERSON NAMED IN TH	21	0
22	-		to employees	प मुलो कि ही	۸.	/
	i.	-	s and wages	2	22i	0
	ii.	Bonus	100	TME	22ii	0
	iii.	Reimbu	ursement of medical expenses	X DEPART	22iii	0
	iv.		encashment		22iv	0
	v.	Leave t	ravel benefits		22v	0
	vi.	Contrib	oution to approved superannuation fund		22vi	0
	vii.	Contrib	oution to recognised provident fund		22vii	0
	viii.	Contrib	oution to recognised gratuity fund		22viii	0
	ix.	Contrib	oution to any other fund		22ix	0
	x.	Any oth	her benefit to employees in respect of which an ex	penditure has been incurred	22x	0
	xi	Total co	ompensation to employees (total of 22i to 22x)		22xi	0
	22xii	Whethe	er any compensation, included in 22xi, paid to non	n-residents	xiia	
		If Yes,	amount paid to non-residents		xiib	0
23	Insura	ınce			l	1
	i.	Medica	ıl Insurance		23i	0
	ii.	Life Ins	surance		23ii	0
	1			D 27		1

			,	
	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.	Worki	men and staff welfare expenses	24	0
25.	Enterta	ainment	25	0
26.	Hospit	ality	26	0
27.	Confe	rence	27	0
28.	Sales	promotion including publicity (other than advertisement)	28	0
29.	Adver	tisement	29	0
30	Comn	nission		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	30iii	0
31	Royal	ty		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	31iii	0
32	Profes	ssional / Consultancy fees / Fee for technical services		ı
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	32iii	0
33.	Hotel	boarding and Lodging	33	0
34.	Travel	ing expenses other than on foreign traveling	34	0
35.	Foreig	n travelling expenses	35	0
36.	Conve	yance expenses	36	0
37.	Teleph	none expenses	37	0
38.	Guest	House expenses	38	0
39.	Club e	xpenses	39	0
40.	Festiva	al celebration expenses	40	0
41.	Schola	rship	41	0
42.	Gift		42	0
43.	Donati	ion	43	0
44	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)	1	I.
	i.	Union excise duty	44i	0
	ii.	Service tax	44ii	0
	iii.	VAT/ Sales tax	44iii	0
	iv.	Cess	44iv	0

	1		T	1						
	v.	Central Goods and Service Tax (CGST)	44v		0					
	vi.	State Goods and Services Tax (SGST)	44vi		0					
	vii.	Integrated Goods and Services Tax (IGST)	44vii		0					
	viii.	i. Union Territory Goods and Services Tax (UTGST) 44viii								
	ix.	Any other rate, tax, duty or cess incl. STT and CTT	44ix		0					
	X.	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44x		0					
45.	Audit	fee	45		0					
46	Other	expenses (specify nature and amount)								
		Nature	Amou	Amount						
		Total			0					
47	Bad d	ebts (specify PAN/Aadhar No. of the person, if it is available, for whom Bad Debt for amoun	t of Rs. 1 la	akh or more is claim	ned and amount)					
	i	PAN Aadhaar	Amou	Amount						
	1				0					
		Total			0					
	ii.	Others (more than Rs. 1 lakh) where PAN/Aadhaar No. is not available (provide name and comp	lete addres	ete address)						
		Sl. Name Flat/ Door/ Name of Road/ Street/ Area/ Town/ City/ Stat	e	Country PIN Co	ode/ Amount					
		No. Block No. Premises / Post office Locality District Building /		ZIP Co	de					
		Village								
		Total	-	C						
	iii.	Others (amounts less than Rs. 1 lakh)	iii	0						
	iv.	Total Bad Debt (47i + 47ii + 47iii)	39iv		0					
48.	Provis	ion for bad and doubtful debts	48		0					
49.	Other	provisions	49		0					
50.	Profit	before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32i	ii 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	rofit before taxes (50 - 51iii - 52)	53		0					
PROV	/ISIONS	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	ce brought forward from previous year	57		0					
				1						

58	Amou	nt available for appropriation (56+57)	:	58	0		
59.	Appro	priations					
	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 compar	nies	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	Balan	ce carried to balance sheet (58 – 59vi)	-	60	0		
61	A	Items that will not be reclassified to P&L	1	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 0 0 0 0 0		
	v	Share of Other comprehensive income in associates and joint ventures, to the extent not to	be	v	0		
		classified to P&L	W.				
	vi	Others (Specify nature)	3,5				
		Nature	Ш.	Amou	nt		
		Total of (vi)		vi	0		
	vii	Income tax relating to items that will not be reclassified to P&L		vii	0		
	viii	Total		viii	0		
	В	Items that will be reclassified to P&L		В			
	i	Exchange differences in translating the financial statements of a foreign operation			0		
	ii	Debt instruments through OCI		ii	0		
	iii	The effective portion of gains and loss on hedging instruments in a cash flow hedge		iii	0		
	iv	Share of OCI in associates and joint ventures to the extent to be classified into P&L	:	iv	0		
	v	Others (Specify nature)	,				
		Nature		Amou	nt		
		Total of (v)	,	v	0		
	vi	Income tax relating to items that will be reclassified to P&L		vi	0		
	vii	Total	,	vii	0		
62		Total Comprehensive Income(56 + 61A + 61B)		62	0		
	Pa	rt A OI-Other Information ((mandatory if liable for audit under section	n 44AB	, for	other fill, if applicable)		
1	Metho	od of accounting employed in the previous year	1	Merca	ntile		
2	Is then	re any change in method of accounting	2	No			
3			1				

	3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income	3a	0
		Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of		
		Schedule ICDS]		
	3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income	3b	0
		Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of		
		Schedule ICDS]		
4	Metho	d of valuation of closing stock employed in the previous year (If applicable, fill all serial nos	in red, s	since blank will be treated as zeroes)(optional in
	case of	f professionals)		
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a	1. Cost or market rate , whichever is less
		market rate write 3)		
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b	Cost or market rate , whichever is less
		market rate write 3)		
	С	Is there any change in stock valuation method	4c	No
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of	4d	0
		valuation specified under section 145A		
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of	4e	0
		valuation specified under section 145A	Ŋ.	
5	Amou	nts not credited to the profit and loss account, being		
	a	the items falling within the scope of section 28	5a	0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or	5b	0
		refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or		\ A _
		refunds are admitted as due by the authorities concerned		X 17
	С	escalation claims accepted during the previous year	5c	0
	d	Any other item of income	5d	0
	e	Capital receipt, if any	5e	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6		nts debited to the profit and loss account, to the extent disallowable under section 36 due to n		
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a	0
		(i)]	04	· ·
	ь	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
	c	Any sum paid to an employee as bonus or commission for services rendered, where such	6c	0
		sum was otherwise payable to him as profits or dividend[36(1)(ii)]	00	V
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
	h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0

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 s	um 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	Amou	nt of bad and doubtful debts [36(1)(vii)]	61							
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							
	(ix)]									
p	Amou	nt of securities transaction paid in respect of transaction in securities if such income	бр							
	is not	included in business income [36(1)(xv)]								
q	Marke	d to market loss or other expected loss as computed in accordance with the ICDS	6q							
	notifie	d u/s 145(2) [36(1)(xviii)]								
r	Any o	ther disallowance	6r							
s	Total	amount disallowable under section 36(total of 6a to 6r)	6s							
t	Total number of employees employed by the company (mandatory in case company has									
	recogi	recognized Provident Fund)								
	i	deployed in India	// A							
	ii	deployed outside India	ii							
	iii	Total i+ii	iii							
Am	ounts debit	ed to the profit and loss account, to the extent disallowable under section 37	NE!							
a	Expen	diture of capital nature [37(1)]	7a							
b	Expen	diture of personal nature[37(1)]	7b							
c	Expen	diture laid out or expended wholly and exclusively NOT for the purpose of business	7c							
	or pro	fession[37(1)]								
d	Expen	diture on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d							
	publis	hed by a political party[37(2B)]								
e	Expen	diture by way of penalty or fine for violation of any law for the time being in force	7e							
f	Any o	ther penalty or fine	7f							
g	Expen	diture incurred for any purpose which is an offence or which is prohibited by law	7g							
h	Expen	diture incurred on corporate social responsibility (CSR)	7h							
i	Amou	nt of any liability of a contingent nature	7i							
j	Any o	ther amount not allowable under section 37	7j							
k	Total	amount disallowable under section 37 (total of 7a to 7j)	7k							
		nts debited to the profit and loss account, to the extent disallowable under section 40	1							

	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 inadmissible under section [40(b)/40(ba)]		
	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	Ų,	
9	Amour	nts debited to the profit and loss account, to the extent disallowable under section 40A	W.	
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use	9b	0
		of electronic clearing system through a bank account or through such electronic mode as		VL7
		may be prescribed, 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 an	nount disallowed under section 43B in any preceding previous year but allowable during the	previou	s year
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b	0
		gratuity fund or any other fund for the welfare of employees		
	с	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d	0
		institution or a State financial corporation or a State Industrial investment corporation		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	10e	0
		operative bank other than a primary agricultural credit society or a primary co-operative		
		agricultural and rural development bank		

1	f	Any sum payable towards leave encashment	10f	0
		Any sum payable to the Indian Railways for the use of railway assets	10g	0
	g			
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0
11	Any a	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		
	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		
	da	Any sum payable by the assessee as interest on any loan or borrowing from a deposit	11da	0
		taking non-banking financial company or systemically important non-deposit taking non-		
		banking financial company, in accordance with the terms and conditions of the agreement		
		governing such loan or borrowing		
	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	A	
		agricultural and rural development bank		
	f	Any sum payable towards leave encashment	11f	0
	g	Any sum payable by the assesse to the Indian Railways for the use of railway assets.	11g	0
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	0
12	Amou	nt of credit outstanding in the accounts in respect of	1/1-	
	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		nts deemed to be profits and gains under section 33AB or 33ABA or 33AC	13	0
	i	Section 33AB	13i	0
	ii	Section 33ABA	13ii	0
	iii	Section 33AC	13iii	0
14		mount of profit chargeable to tax under section 41	14	0
	1			
15		nt of income or expenditure of prior period credited or debited to the profit and loss account	15	0
	(net)			

16	Amou	Amount of expenditure disallowed u/s 14A									16	0					
17	Wheth	ner assessee	is exercisin	g option u	nder subse	ection 2	A of section 92	2CE			17						No
			Schedule	e QD-Qı	ıantitat	ive de	tails (mand	latory if	liable	for au	dit un	der se	ection 4	4AB)		
(a)In	the case	of a trading	g concern														
	Item Na	me	Unit	Or	ening sto	ck	Purchase dur	ing the	Sales o	during th	e	Closi	ng stock		Si	hortag	ge/ excess, if
							previous year	r	previo	us year					aı	ny	
(b)In	the case	of a manuf	acturing co	oncern -R	aw Mater	ials											
	Item Name Unit of			of Opening stock Purchase		Consumption	Sales o	luring	Closin	g stock	Yield	l Finished	Pero	centag	age of Shortage/		
	measu		asure		during t	the	during the	the pre	evious			Produ	ucts	yiel	ld		excess, if any
					previou	s year	previous year	r year									
(c) In	the case	of a manuf	facturing c	oncern - F	inished p	roduct	s/ By-product	5					,				
	Item Na	ime	Unit	Opening	g stock	Purch	nase during the	quantity		Sale	s during	the	Closing	g stock	ζ	Sho	ortage/ excess, if
						previ	ous year	manufac	ured	prev	ious yea	r				any	
						1	50 .	during th	e previo	us							
						K	4	year		14							
			Sch	edule O	L - Rec	eipt a	nd paymen	t accour	t of co	mpan	y unde	r liqu	idation	1			
1	Openi	ng Balance			_#						<u> </u>						
	i	Cash in hand					18	1i		洲_							
	ii	Bank					5500	वेश वस्पति	1ii	1	<u> </u>						
	iii		ning balanc	e (1i + 1ii)		Dy	25)		1iii	1/4			_//				
2	Receip	ots	\Box			11/1		[61]				A,	4		7		
	i	Interest		Z/					2i		C.						
	ii	Dividend			40	141	TAV	PACE 1	2ii	113	W.						
	iii		sets(pls. sp	ecify natur	e and amo	ount)	· IAX	UE		-							
			ature														Amount
		No.								_							
		-	+ iiib + iiic							1							
	iv	_	on of dues/d						2iv								
	v		s. specify n		mount)												. 1
			ature of rec	eipt													Amount
	No.																
			ther receipt						2 :	1			2v	V			
	vi		eipts (2i + 2		21v + 2vc				2vi								
3		of opening b	palance and	receipts					3								
4	Payme .			11					4:								
	i	-	nt of secure						4i								
	ii	Repaymen	nt of unsecu	ared loan					4ii								

	iii	Repayment to creditors 4iii					
	iv	Commission		4iv			
	v	Others (pls. specify)					
		S. Nature of payment				Amount	
		No.					
		Total of other payments(4va + 4vb)				4v	,
	vi	Total payments(4i + 4ii + 4iii + 4iv + 4vi)		4vi			
5 Closing balance							
	i	Cash in hand 5i		5i			
	ii	Bank 5ii					
	iii	Total	Closing balance (5i + 5ii)	5iii			
6	Total	Total of closing balance and payments (4vi + 5iii) 6					

			Schedule HP - Details of Income from	n 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)										
NO	TE Furnishing PAN of tenant is mandatory, if tax is deducted under section 194-IB.										
	F	Curnishing TAN of tenant is mandator	y, if tax is deducted under section 194-I.	XII.							
		Sched	ule BP - Computation of income from	n business or profession							
A	Fron	rom business or profession other than speculative business and specified business									
	1.	Profit before tax as per profit and le - Ind AS) (as applicable)	1	-15903							
	2a.	Net profit or loss from speculative	2a	0							
	2b.	Net profit or Loss from Specified E	n case of loss)	2b	0						
	3.	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/chargeable u/s 115BBG									
		a.		3a	0						
		b.	Capital gains	3b	0						
		c.	Other sources	3c	0						
		d.	u/s 115BBF	3d	0						
		e.	3e	0							
	4a.	Profit or loss included in 1, which i	4a	0							
		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	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)	A)	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	
	a.	Share of income from firm(s)	40	5a	0
	b.	Share of income from AOP/ BOI	W	5b	0
	c.	Any other exempt income (specify nature and a	amount)	I	
		SI.No. Natu	re	Amount	t
		Total 5C	XII		0
	d	Total exempt income (5a + 5b + 5c) 5d	& ///	A	0
6.	Balance(1-2a-2b-3a-3b-3c-	3e- 3d – 4– 5d)	30 //	6	-15903
7.	Expenses debited to profit and loss	account considered under other heads of income	related to income chargeable u/	s 115BBF	F or u/s 115BBG
	a.	House property	DIME	7a	0
	b.	Capital gains	1111	7b	0
	c.	Other sources		7c	0
	d.	u/s 115BBF		7d	0
	e.	u/s 115BBG		7e	0
8a.	Expenses debited to profit and loss	account which relate to exempt income		8a	0
8b.	Expenses debited to profit and loss	account which relate to exempt income and disal	llowed u/s 14A (16 of Part A-	8b	0
	OI)				
9.	Total (7a + 7b +7c + 7d+ 7e + 8a+	8b)		9	0
10.	Adjusted profit or loss (6+9)			10	-15903
11.	Depreciation and amoritisation deb	ited to profit and loss account		11	0
12.	Depreciation allowable under Incom	me-tax Act		I	1
	i	Depreciation allowable under section 32(1)(ii)	and 32(1)(iia) (item 6 of	12i	0
		Schedule-DEP)			

				Τ
	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 d	epreciation (10 +11 - 12iii)	13	-15903
14.	Amounts debited to the profit and l	oss account, to the extent disallowable under section 36 (6r of PartA-OI)	14	0
15.	Amounts debited to the profit and l	oss account, to the extent disallowable under section 37 (7k of Part A-OI)	15	0
16.	Amounts debited to the profit and l	oss account, to the extent disallowable under section 40 (8Aj of Part A-OI)	16	0
17.	Amounts debited to the profit and l	oss account, to the extent disallowable under section 40A (9f of Part A-OI)	17	0
18.	Any amount debited to profit and le	oss account of the previous year but disallowable under section 43B (11h of Part	18	0
	A-OI)			
19.	Interest disallowable under section	23 of the Micro, Small and Medium Enterprises Development Act, 2006	19	0
20.	Deemed income under section 41		20	0
21.	Deemed income under section 32A	C/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/	21	0
	80HHD/ 80-IA			
	(i)	Section 32AC	21(i)	0
	(ii)	Section 32AD	21(ii)	0
	(iii)	Section 33AB	21(iii)	0
	(iv)	Section 33ABA	21(iv)	0
	(v)	Section 35ABA	21(v)	0
	(vi)	Section 35ABB	21(vi)	0
	(vii)	Section 35AC	21(vii)	0
	(viii)	Section 40A(3A)	21(viii)	0
	(ix)	Section 33AC	21(ix)	0
	(x)	Section 72A	21(x)	0
	(xi)	Section 80HHD	21(xi)	0
	(xii)	Section 80-IA	21(xii)	0
22.	Deemed income under section 43C	A	22	0
23.	Any other item or items of addition	under section 28 to 44DA	23	0
24.	Any other income not included in p	profit and loss account/any other expense not allowable (including income from	24	0
	salary, commission, bonus and inte	rest from firms in which company is a partner)		
	(a)	Salary	24(a)	0
	(b)	Bonus	24(b)	0
	(c)	Commission	24(c)	0
	(d)	Interest	24(d)	0
	(e)	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)			

				1
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	der section 32AC	29	0
30.	Amount of deduction under section	35 or 35CCC or 35CCD in excess of the amount debited to profit and loss	30	0
	account (item x(4) of Schedule ESI	R) (if amount deductible under section 35 or 35CCC or 35CCD is lower than		
	amount debited to P&L account, it	will go to item 24)		
31.	Any amount disallowed under section	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 section	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	luction	33	0
34.	Decrease in profit or increase in los	s on account of ICDS adjustments and deviation in method of valuation of stock	34	0
	(Column 3b + 4e of Schedule OI)			
35.	Total (27 + 28 + 29 + 30 + 31 + 320	c + 33 + 34)	35	0
36.	Income $(13 + 26 - 35)$		34	-15903
37.	Profits and gains of business or pro	fession deemed to be under -		
	i	Section 44AE(61(ii) of schedule P&L)	36i	0
	ii	Section 44B	36ii	0
	iii	Section 44BB	36iii	0
	iv	Section 44BBA	36iv	0
	v	Section 44BBB	36v	0
	vi	Section 44D	36vi	0
	vii	Section 44DA	36vii	0
	viiii	Chapter-XII-G (tonnage)	36viii	0
	ix	First Schedule of Income-tax Act (other than 115B)	36ix	0
	X	Total (37 i to 37ix)	36x	0
38.	Net profit or loss from business or	profession other than speculative and specified business (34 + 37x)	38	-15903
39.	Net Profit or loss from business or	profession other than speculative business and specified business after applying	39	-15903
	rule 7A, 7B or 8, if applicable (If ru	ale 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the		
	figure to 2i of item F) $(39a+39b+39b+39b+39b+39b+39b+39b+39b+39b+39b$	39c + 39d + 39e + 39f)		
a.	Income Chargeable under Rule 7		39a	0
b.	Deemed income chargeable under l	Rule 7A	39b	0
c.	Deemed income chargeable under l	Rule 7B(1)	39c	0
d.	Deemed income chargeable under l	Rule 7B(1A)	39d	0
e.	Deemed income chargeable under l	Rule 8	39e	0
f.	Income other than Rule 7A, 7B & 8	3 (Item No. 38)	39f	-15903

	40.	Balance of income deemed to be fro	om agriculture, after applying Rule 7, 7A, 7B(1).	7B(1A) and Rule 8 for the	40f	0
		purpose of aggregation of income a	s per Finance Act [4c-(39a+39b+39c+39d+39e)]			
B.	Con	nputation of income from speculative	business			I
	41	Net profit or loss from speculative bu	isiness as per profit or loss account		41	0
	42	Additions in accordance with section	on 28 to 44DA		42	0
	43	Deductions in accordance with sect	ion 28 to 44DA		43	0
	44	Income from speculative business (41+42-43) (if loss, take the figure to 6xv of sche	dule CFL)	B44	0
C.	Con	nputation of income from specified bu	usiness under section 35AD			
	45	Net profit or loss from specified but	siness as per profit or loss account		45	0
	46	Additions in accordance with section	on 28 to 44DA		46	0
	47	Deductions in accordance with sect	ion 28 to 44DA (other than deduction u/s 35AD,	(ii) 32 or 35 on which	47	0
		deduction u/s 35AD is claimed))				
	48	Profit or loss from specified busines	ss (45 + 46 - 47)		48	0
	49	Deductions in accordance with sect	ion 35AD(1) or 35AD(1A)		49	0
	50	Income from Specified Business (if	loss, take the figure to 7xii of schedule CFL)(48	3-49)	C50	0
	51	S.No.	Relevant clause of sub-section (5) of section 3:	5AD which covers the specified		
			business (to be selected from drop down menu)		
D.	Inco	me chargeable under the head 'Profit	s and gains from business or profession' (A39+H	344+C50)	D	-15903
E.	Con	nputation of income from life insuran	ce business referred to in section 115B	XII		
	(i)	Net Profit or loss from life insurance	e business referred to in section 115B	s the	E(i)	0
	(ii)	Additions in accordance with section	on 30 to 43B	34 /	E(ii)	7
	(iii)	Deductions in accordance with sect	ion 30 to 43B	1711	E(iii)	
	(iv)	Income from life insurance business	s under section 115B	DIME	E(iv)	0
F.	Intra	a head set off of business loss of curre	ent year			
	SI	Type of Business income	Income of current year (Fill this column only	Business loss set off		Business income
			if figure is zero or positive)			remaining after set off
			(1)	(2)		(3) = (1) - (2)
	i	Loss to be set off (Fill this row			15903	
		only if figure is negative)				
	ii	Income from speculative business	0		0	0
	iii	Income from specified business	0		0	0
	iv	Profit and gains from life	0		0	0
		insurance business u/s 115B				
	v	Total loss set off (ii + iii + iv)			0	
	vi	Loss remaining after set off (i – v)			15903	
			eciation on Plant and Machinery(Oth			
		which full capital expend	liture is allowable as deduction unde	r any other section)		

1	Block of assets		Plant and machinery		
2	Rate (%)	15	30	40	45
		(i)	(ii)	(iii)	(iv)
3	Written down value on the first day of				
	previous year				
3a	Amount as adjusted on account of				
	opting for taxation under section				
	115BAA /115BA				
3b	Adjusted Written down value on the				
	first day of previous year (3) + (3a)\				
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 3b or	150			
	4	AT É			
6	Amount on which depreciation at full	1.1	\	N.	
	rate to be allowed $(3b + 4 - 5)$ (enter	N/		NA.	
	0, if result is negative)	III 4		XX	
7	Additions for a period of less than	III ,	स्वयंत्रा व्याते /	V.I.I	
	180 days in the previous year	11/20 1/11	25 1		
8	Consideration or other realizations	V ATT	Ten "		
	during the year out of 7	1		177	
9	Amount on which depreciation at half	COMETA	V DEBART	ME!	
	rate to be allowed (7 - 8)(enter 0, if	TA TA	X DEPAIL		
	result is negative)				
10	Depreciation on 6 at full rate				
11	Depreciation on 9 at half rate				
12	Additional depreciation, if any, on 4				
13	Additional depreciation, if any, on 7				
14	Additional depreciation relating to				
	immediately preceding year' on asset				
	put to use for less than 180 days				
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	N. (15.10)								
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 - 3b - 4 - 7 - 19) (enter negative only								
	if block ceases to exist)								
21	Written down value on the last day								
	of previous year (6+ 9 -15) (enter 0 if								
	result is negative)								
Sc	hedule DOA - Depreciation on o	other assets (C	Other th	an as	sets on which	full capital	expenditure i	s allowable :	as deduction)
1	Block of assets	Land		_	ling (not including	- T	Furniture and	Intangible	Ships
		N	(1/1/	Fittings	assets	
2	Rate (%)	nil	5	1	10	40	10	25	20
		-//	(i)	A.R.	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of	-1/1				7777			
	previous year	149		Heat	वश वद्याते 🥒	1999			
4	Additions for a period of 180 days or	1/1/	23	0.1	7 TO 1	0	✓ A		
4			19	5.	E11			-7	
_	more in the previous year	A/		<u> </u>		- 10	477		
5	Consideration or other realization	COM	22			54 Mz			
	during the previous year out of 3 or 4		5 1/	٩X	DEYA				
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								
9	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								
10	Fotal depreciation (10+11)								
12									

13	Depreciation	on disallowed under section										
	38(2) of the	E.I.T. Act (out of column 12)										
14	Net aggrega	ate depreciation (12-13)										
15	Proportiona	ate aggregate depreciation										
	allowable i	n the event of succession,										
	amalgamation, demerger etc. (out of column 14)											
	column 14)											
16	Expenditu	are incurred in connection										
	with trans	fer of asset/ assets										
17	Capital ga	sins/ loss under section 50 (5										
	+ 8 -3-4 -	7 -16)* (enter negative only if										
	block cea	ses to exist)										
18	Written de	own value on the last day of										
		year* (6+ 9 -12)(enter 0 if										
	result is n	AN ANNESSASER NAL										
		Schedule DEP - Summary of depreciation on assets(Other than as										
		full capital expenditure is allowable as deduction under any oth	ner section)									
1	Plant a	and machinery										
	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	Block entitled for depreciation @ 45 per cent (Schedule DPM - 17iv or 18iv as applicable)	1d									
	e	Total depreciation on plant and machinery (1a + 1b + 1c + 1d)	1e									
2	Buildi	ng (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	ure 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									
6	Total	depreciation (1e+2d+3+4+5)	6									
		Schedule DCG - Deemed Capital Gains on sale of depreciable	le assets									
1	Plant an	d machinery										
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a									
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b									
	С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c									

Assessm	ent	Vear	•	20	120	-21

	d	Block	entitled for depreciation	1d					
	e	Total (1a + 1b + 1c + 1d	1e					
2	Buildin	g (not i	ncluding 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		2c				
	d	Total ((2a + 2b + 2c)	2d					
3	Furnitu	re and f	ittings (Schedule DOA-	17v)		3			
4	Intangil	ole asse	ts (Schedule DOA- 17vi			4			
5	Ships (S	Schedul	e DOA- 17vii)			5			
6	Total (1e+2d+	3+4+5)			6			
	So	chedu	le ESR - Expendit	ure on scientific Research etc. (Deduction under section 35	or 35C	CCC or	· 35CCD)	
Sl.No.	Expen	diture o	of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amo	unt of de	eduction in excess of	
	in sect	tion (1)		loss account (2)		the a	mount de	ebited to profit and loss	
				acco	unt (4) =	(3) - (2)			
i	35(1)(i)			§ ///				
ii	35(1)(ii)							
iii	35(1)(iia)							
iv	35(1)(iii)		सम्बद्धाः वदा	1111				
v	35(1)(iv)		Les Mil	L 5 / W	A	Λ		
vi	35(2A	A)		ME CAREL		1			
vii	35(2A	В)		No.	22				
viii	35CC	С		OME	-DARTME				
ix	35CC	D		"E IAX D	PAN N				
X	Total								
				Schedule CG-Cap	pital Gains				
A	Short-	term ca	pital gain (Sub-items 4	& 5 are not applicable for residents)					
	1	From s	sale of land or building o	or both (fill up details separately for each p	property)				
	a	i	Full value of considera	ation received/receivable			ai	0	
		ii	Value of property as p			aii	0		
		iii	Full value of considera	does	aiii	0			
			not exceed 1.05 times						
	b	Deduc	tions under section 48						
		i	Cost of acquisition wit	thout indexation			bi	0	
		ii		bii	0				
		iii	Expenditure wholly an	nd exclusively in connection with transfer			biii	0	
		iv	Total (bi + bii + biii)				biv	0	

	с	Balar	nce (aiii – biv)					1c		0
	d	Dedu	ction under section	54D/ 54G/54GA (Specify	y details in item D below	·)		•	,	
		S. No	o. Nature							Amount
		Total					,	1d		0
	e	Short	term Capital Gains	s on Immovable property	(1c - 1d)			Ale		0
	f	In c	ease of transfer of in	nmovable property, please	e furnish - the following	details (see note)		'	•	
Sl No	Name	e PAl	N of Buyer(s)	Aadhaar No. of	Percentage share	Amount	Address of	Pincode		
	of			buyer(s)			Property			
	Buye	r(s)								
Note 1	: Furn	ishing	of PAN is mandator	ry, if the tax is deduced un	nder section 194-IA. Not	e 2 : In case of m	ore than one buyer	r, please indica	te the res	pective
percen	tage sh	are and	l amount.							
2	From	slump	sale							
	a	Full v	value of consideration	on		_		2a		0
	b	Net v	vorth of the under ta	aking or division	1990 - 1	EX.		2b		0
	с	Short	term capital gains	from slump sale(2a-2b)		188 5		A2c		0
4	For N	NON-R	ESIDENT, not beir	ng an FII- from sale of sha	ares or debentures of an I	ndian company (1	to be computed wi	th foreign excl	ange adj	ustment under
	first p	proviso	to section 48)	N/		1				
	a	STCC	G on transactions or	which securities transact	tion tax (STT) is paid)	W.	A4a		0
	b	STC	G on transactions or	which securities transact	tion tax (STT) is not paid	· /	///	A4b		0
5	For N	NON-R	ESIDENTS- from s	sale of securities (other the	an those at A3 above) by	an FII as per sec	tion 115AD	A		_
	a	i	In case securities	sold include shares of a co	ompany other than quote	d shares, enter the	e following details		7	_
			a Full value	e of consideration receive	d/receivable in respect of	f unquoted share	11/11	5aia		0
			b Fair mark	et value of unquoted shar	res determined in the pres	scribed manner		5aib		0
			c Full value	e of consideration in respe	ect of unquoted shares ad	opted as per secti	on 50CA for the p	ourpose 5aic		0
			of Capital	Gains (higher of a or b)						
		ii	Full value of cons	ideration in respect of sec	curities other than unquot	ed shares		5aii		0
		iii	Total (ic + ii)					5aiii		0
	b	Dedu	ctions under section	n 48					•	
		i	Cost of acquisition	n without indexation				bi		0
		ii	Cost of improvem	ent without indexation				bii		0
		iii	Expenditure whol	ly and exclusively in con	nection with transfer			biii		0
		iv	Total (i + ii + iii)					biv		0
	с	Balar	nce (5aiii – biv)					5c		0
	d	Loss	to be disallowed u/s	s 94(7) or 94(8)- for exam	aple if security bought/ac	quired within 3 n	nonths prior to rec	ord 5d		0
		date a	and dividend/incom	e/bonus units are received	l, then loss arising out of	sale of such secu	urity to be ignored	(Enter		
		positi	ive value only)							
	e	Short	-term capital gain o	on securities (other than th	nose at A3 above) by an I	FII (5c +5d)		A5e		0

6	Fron	sale o	f assets o	other than at A1 or A2 or A	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	on received/receivable in	respect of unquoted share	e		6aia		0	
			b	Fair market value of unq	uoted shares determined	in the prescribed manner			6aib		0	
			с	Full value of consideration	on in respect of unquoted	l shares adopted as per sec	ction 50CA for the	purpose	6ic		0	
				of Capital Gains (higher	of a or b)							
		ii	Full va	lue of consideration in res	pect of assets other than	unquoted shares			6aii		0	
		iii Total (ic + ii)									0	
	b Deductions under section 48											
		i	Cost of	acquisition without index	ation				bi		0	
		ii Cost of Improvement without indexation									0	
		iii Expenditure wholly and exclusively in connection with transfer									0	
		iv	Total (i	i + ii + iii)					biv		0	
	С	Balar	nce (6aiii	– biv)	130				6c		0	
	d	In ca	se of asse	et (security/unit) loss to be	disallowed u/s 94(7) or	94(8)- for example if asse	t bought/acquired v	vithin 3	6d		0	
		mont	hs prior t	n asset								
	to be ignored (Enter positive value only)											
	e Deemed short term capital gains on depreciable assets (6 of schedule- DCG) 6e										0	
	f Deduction under section 54D/54G/54GA (Specify details in item D below) 6f											
	S. N	S. No. Nature									Amount	
	Tota	1		6f	7	0						
	g STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)									A6g (
7	Amo	Amount Deemed to be short-term capital gains										
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was dep										
		Capit	al Gains	Gains Accounts Scheme within due date for that year? If yes, then provide the details below								
		Sl.No).	Previous year in which	Section under which	New asset acquired/cor	nstructed		Amount	not use	d for new	
				asset transferred	deduction claimed in	Year in which asset	Amount utilised	out of	asset or	remaine	ed unutilized in	
					that year	acquired/constructed	Capital Gains acc	count	Capital	gains ac	count (X)	
	b	Amo	unt deem	ed to be short term capital	l gains u/s 54D/54G/54G	A, other than at 'a'						
	Tota	l Amou	nt deeme	ed to be short term capital	gains (aXi + b)				A7		0	
8	Pass Through Income/loss in the nature of Short Term Capital Gain, (Fill up schedule PTI)(A8a + A8b + A8c)										0	
	a	Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable @ 15%									0	
	b	Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable @ 30%									0	
	c	Pass Through Income in the nature of Short Term Capital Gain, chargeable at applicable rates A8c 0										
9	Amo	unt of S	STCG in	cluded in A1-A8 but not c	hargeable to tax or charg	geable at special rates in Ir	ndia as per DTAA					

	Sl.	Amount o	f Item no.	Country Name,Code	Article	Rate as	per	Whether	Section	Rate as per	I.T.	.T. Applicable					
	No.	income	A1 to A8		of	Treaty(e	enter NIL, if	TRC	of I.T.	Act		rate [lower					
			above in		DTAA	not char	rgeable)	obtained	Act			of (6) or					
			which					(Y/N)				(9)]					
			included														
	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)		(10)					
	a	Total amo	unt of STCG n	ot chargeable to tax in I	ndia as pe	er DTAA						A9a	0				
	b	Total amo	unt of STCG c	hargeable to tax at speci	ial rates in	ı India as p	per DTAA					A9b	0				
10	Total	short term	capital gain (A	1e+ A2c+ A3e+ A4a+ A	A4b+ A5e	+ A6g+A7	7+A8-A9a)					A10	0				
В	Long	term capita	al gain (LTCG)	(Sub-items 6, 7 & 8 are	e not appli	icable for 1	residents)										
	1	From sale of land or building or both (fill up details separately for each property)															
	a	i Full value of consideration received/receivable											0				
		ii	Value of prope	erty as per stamp valuation	on authori	ity					aii		0				
		iii	Full value of co	onsideration adopted as	per sectio	on 50C for	the purpose o	of Capital Ga	nins [in case ((aii) does no	i) does not aiii						
		exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]															
	b	Deductions under section 48															
		i	Cost of acquisi	tion with indexation				1	Å		bi		0				
		ii	Cost of Improv	rement with indexation				- A	, I		bii		0				
		iii	Expenditure w	holly and exclusively in	connection	on with tra	nnsfer	- 1/4	l/		biii		0				
		iv	Total (bi + bii -	+ biii)	93	3	. A.	5 Hill		A	biv		0				
	с	Balance (a	niii – biv)		S. S.	T TE	M. T.	3//_	\wedge		1c	7	0				
	d	Deduction	under section	54D/54EC/54EE /54G/	54GA (Sp	ecify deta	ils in item D b	pelow)	120								
	S. 1	No.	Section	COM	-			orN			Amo	Amount					
			Total		SII	AX [DEPP	11.			1d		0				
	e	Long-term	n Capital Gains	on Immovable property	y (1c - 1d)			L			B1e		0				
	f	In case of	of transfer of in	nmovable property, plea	se furnish	- the follo	owing details	(see note)									
		S.No. N	ame of Buyer	PAN of	Aadh	naar of	Percentage	Amount	Address	of Pin	code						
				Buyer (s)	buyeı	r (s)	share		Property								
2	From	slump sale															
	a	Full value	of consideration	on							2a		0				
	b	Net worth	of the under ta	king or division							2b		0				
	с	Balance(2	a-2b)								2c		0				
	d	Deduction	u/s 54EC								2d		0				
	e	Long term	capital gains f	From slump sale (2c-2d)							B2e		0				
3	From	sale of bon	ds or debenture	e (other than capital inde	exed bond	ls issued b	y Governmen	t)									
	a	Full value	of consideration	on							3a		0				
	b	Deduction	s under section	n 48													

		i	Cost of acquisition without	out indexation			bi		0
		ii	Cost of improvement wit	hout indexation			bii		0
		iii	Expenditure wholly and	exclusively in connection w	ith transfer		biii		0
		iv	Total (bi + bii +biii)				biv		0
	c	LTCC	G on bonds or debenture(other	than capital indexed bonds	issued by Government(3a – biv)		3c		0
4	Fron	n sale of	i) listed securities (other than	n a unit) or zero coupon bon	ds where proviso under section 112(1) is app	plicable			
	a	Full v	alue of consideration				4a		0
	b	Dedu	ctions under section 48						
		i	Cost of acquisition without	out indexation			bi		0
		ii	Cost of improvement wit	hout indexation			bii		0
		iii	Expenditure wholly and	exclusively in connection w	ith transfer		biii		0
		iv	Total (bi + bii +biii)				biv		0
	c	Long	term Capital Gains on assets	at 7 above in case of NON-	REESIDENT (4a – biv)		4c		0
5	Fror	n sale of	equity share in a company or	unit of equity oriented fund	d or unit of a business trust on which STT is	paid unde	er section 1	12A	
		Long	term Capital Gains on sale of	capital assets at B5 above	(column 14 of Schedule 112A)				0
6	For	NON-R	ESIDENTS- from sale of share	res or debenture of Indian co	ompany (to be computed with foreign exchange)	nge adjust	ment unde	r first prov	viso to section
	48)			W I	m n				
	a	LTCC	G computed without indexation	n benefit			6a		0
8	For N	ON-RE	SIDENTS - From sale of equi	ty share in a company or un	it of equity oriented fund or unit of a busine	ss trust on	which ST	T is paid ι	under section
	112A			K8 1/1/	S5 /W	-A			
	Long-	term Ca	pital Gains on assets at B5 ab	ove (column 14 of Schedule	e 115AD(1)(b)(iii)-Proviso)				0
9	From	sale of a	ssets where B1 to B8 above a	re not applicable	-22 N				
	a	i l	n case assets sold include sha	res of a company other than	quoted shares, enter the following details				
		í	Full value of considerate	tion received/receivable in r	espect of unquoted shares	ia			0
		ı	Fair market value of un	quoted shares determined in	n the prescribed manner	ib			0
		(Full value of considerate	tion in respect of unquoted	shares adopted as per section 50CA for the	ic			0
			purpose of Capital Gair	ns (higher of a or b)					
		ii l	Full value of consideration in	respect of assets other than	unquoted shares	ii			0
		iii 7	Γotal (ic + ii)			iii			0
	b	Deduct	ions under section 48						
		i	Cost of acquisition with index	ation		bi			0
		ii (Cost of Improvement with ind	lexation		bii			0
		iii l	Expenditure wholly and exclu	sively in connection with tr	ansfer	biii			0
		iv	Γotal (bi + bii + biii)			biv			0
	с	Balance	e (9aiii - biv)			9c			0
	d	Deduct	ion under sections 54D/54G/5	54GA (Specify details in ite	m D below)				
				\ 1 J					

		Deduction	on under	r sections 54	4D/54G/54GA	(Specify deta	ails in item D	below)						9d		0
	e	Long-ter	rm Capit	tal Gains on	assets at B9 a	bove (9c-9d)					E	39e		0		
10	An	nount deen	ned to be	e long-term	capital gains							·				
	a	Wheth	er any a	mount of ur	nutilized capita	al gain on asse	et transferred	l during the	previous ye	ars sho	wn below w	as depos	ited in the	e		
		Capita	1 Gains A	Accounts So	cheme within o	due date for th	nat year? If y	es, then pro	ovide the det	tails bel	ow					
		Sl.No.		Previous y	year in which	Section unde	er which	New asset	acquired/co	nstructe	ed		Amoun	t not us	sed fo	r new
				asset trans	sferred	deduction cl	aimed in	Year in wl	nich asset	Amo	unt utilised	out of	asset or	remair	ied u	nutilized in
						that year		acquired/c	onstructed	Capi	tal Gains ac	count	Capital	gains a	iccou	nt (X)
	b	Amou	nt deeme	ed to be long	g-term capital	gains, other th	han at 'a'									
	An	nount deen	ned to be	e long-term	capital gains (Xi + b)							B10			0
11	Pas	s Through	Income	e/Loss in the	e nature of Lor	ng Term Capi	tal Gain,(Fill	l up schedu	le PTI) (B11	a+B11l	b)		B11			0
	a1	Pass T	hrough l	Income/ Los	ss in the nature	e of Long Ter	m Capital Ga	ain, charge	able @ 10%	u/s 112	Α		B11a	a1		0
	a2	Pass T	hrough l	Income/ Los	ss in the nature	e of Long Ter	m Capital Ga	ain, charge	able @ 10%	under s	ection other	than u/s	B11a	n2		0
		112A				10	<i>9</i>	8	The same							
	b	Pass T	hrough l	Income/Los	s in the nature	of Long Terr	n Capital Ga	in, chargea	ble @ 20%	A			B111)		0
12	An	nount of L	TCG inc	cluded in B1	- B11 but not	chargeable to	tax or charg	geable at sp	ecial rates in	India a	s per DTAA	(to be t	aken to s	chedule	s SI)	
	S1.	Amou	nt of It	tem B1 to	Country Na	me, Code	Article of	Rate as	Wheth	er Tax	Section of	Rate	as per	App	olicab	le rate
	No	incom	income B11 above DTAA per Treaty Residency I.T. Act I.T.										Act	[lov	ver of	f (6) or (9)]
			ir	n which	1	W.	1,000	(enter	Certific	cate						
			ir	ncluded	١ ١	1/1/	25	NIL, if 1	not obtaine	ed?		A				
						11/17	7 4	chargeal	ole)		\triangle					
	(1)	(2)	(3	3)	(4)		(5)	(6)	(7)		(8)	(9)		(10))	
a	Tot	tal amount	of LTC	G not charg	eable to tax ur	nder DTAA			ADS.	M		B12a	a			0
b	Tot	al amount	of LTC	G chargeab	le at special ra	tes in India as	s per DTAA	DE	AIN			B121	b			0
13	Tot	tal long ter	rm capita	al gain [B1e	e + B2c + B3c	+ B4c + B5 +	B6 + B7c +	B8 + B9e	+ B10+B11	-B12a](In case of	B13				0
	loss	s take the	figure to	9xi of sche	dule CFL)											
С	Inc	ome charg	geable ur	nder the hea	d "CAPITAL	GAINS" (A1	0 + B13) (tal	ke B13 as r	nil, if loss)					С		0
D	Infor	mation ab	out dedu	action claim	ed											
	1	In case of	of deduc	tion u/s 54D	D/54EC /54G/5	54GA give fol	llowing detai	ils								
		a	Deduc	ction claime	d u/s 54D											
		Sl.No Date of Cost of purchase/ Date of purchase of new land or An										nount		Am	ount of	
			acquisition of construction of new land building dep										posited in		dedi	uction
					original asset	or buildin	ng for indust	rial				Ca	pital Gair	ıs	claiı	ned
						undertak	ing					Ac	counts Sc	heme		
												bef	fore due d	ate		
		b	Deduc	ction claime	d u/s 54EC											

		5	51.No	Date	e of transfer o	f original			in specified/not		Date	of inves	tment	A	Amount	of de	eduction
				asse			bor	nds (not exceed	ling fifty lakh ru	upees)				С	laimed		
	С		Deduction claim	_													
			Sl.No		e of transfer			ses incurred	Date of purcha				Amour				ount of
				01 0	riginal asset			construction	new asset in ar	1 area ot	her than	1	deposit				iction
						of new ass	et		urban area				Capital			clair	ned
													before				
	d		Deduction claim	ad v/e	o 54C A								before	due c	iate		
	_ u		Sl.No		e of transfer	Cost and a	vnon	ses incurred	Date of purcha	usa/aanst	mation	of	Amour			A me	ount of
			51.INO		riginal asset			construction	new asset in ar				deposit				iction
				01 0	riginal asset	of new ass		construction	urban area	i aica oi	ner man		Capital			clair	
						of new ass	Ci		urban area				Accou			Cian	iled
						1	3		Mary .				before				
	еТ	otal dedu	ction claimed (la + 1	b + 1c + 1d)	H	,		-30	9				0			
E		.				ar capital ga	ins (e	excluding amo	unts included ir	- A		(a) whi	ch is no		 rgeable	unde	r DTAA)
Sl.No	Type of		Capital Gai		Short term of		- 1			D(2)			s set of			$\overline{}$	Current
	Gain		of current		15%	30%	d	applicable	DTAA rate	10%		20%		DT	'AA rat	e y	ear's
			year (Fill th	nis	13		100	rate		m						c	apital gains
			column onl	y if	14	1	3.1	सम्बद्धाना नहास	15 1	m			À			r	emaining
			computed f	igure	7 3	Œ,	97)	'मलो		7	A		1			a	fter set off
		- 70	is positive)	У	//	27	\mathcal{Z}		322		R					(9=1-2-3-4-5
					(Van				100	ME						-	6-7-8)
			1		2	3	A	4	5	6		7		8		9	,
i	Capital	Loss to			0		0	0	0		0		0			0	
	be set of	ff (Fill							-								
	this row	only if															
	figure c	omputed i	s														
	negative	e)															
ii	Short	15%		0			0	0	0								0
iii	term	30%		0	0			0	0								0
iv	capital	applical	ble	0	0		0		0								0
	gain	rate				-										_	
v		DTAA		0	0		0	0									0
		rates				-											
vi	Long	10%		0	0		0	0	0				0			0	0
vii	term	20%		0	0		0	0	0		0					0	0

viii	capital		AA		0	0		0	0		0	0	0			0
	gain	rate														
ix	Total lo	oss set	off (ii	+ iii + iv	v + v + vi	0		0	0		0	0	0	C)	
	+ vii +	viii)														
х	Loss re	maini	ng afte	r set off(i – ix)	0		0	0		0	0	0	C		
F	Inform	ation a	ibout a	ccrual/re	ceipt of cap	ital gain										
	Type o	f Capi	tal gair	n / Date						Upto 15/	/6 (i)	16/6 to 15/9	16/9 to 15/12	16/12 to 15	/3 16/3	3 to 31/3
												(ii)	(iii)	(iv)	(v)	
1	Short-to	erm ca	pital g	ains taxa	ble at the ra	ite of 15% E	nter value f	rom item	5vi of		0	0	0	C		0
	schedu	le BFI	A, if a	ıny.												
2	Short-to	erm ca	pital g	ains taxa	ble at the ra	ite of 30% E	nter value f	rom item	5vii of		0	0	0	C	,	0
	schedu	le BFI	A, if a	ıny.												
3	Short-te	erm ca	pital g	ains taxa	ble at applic	cable rates E	Enter value f	rom item	5viii of		0	0	0	0	,	0
	schedu	le BFI	A, if a	ıny.			1	3	4	200						
4	Short-to	erm ca	pital g	ains taxa	ble at DTA	A rates Ente	r value fron	n item 5ix	of	-013	0	0	0	C	,	0
	schedu						y				Ŋ	1				
5		_			able at the ra	ate of 10% E	Enter value f	rom item	5x of		0	0	0	C	,	0
						n item 3vi of		- 49			·	M				
6						ate of 20% E		- 0000			0	0	0	C		0
	schedu				able at the ra	ate of 20% E	anter varue i		44 444	A.	7/	<i>W</i>	· ·			O
7					LL (DTA	<u> </u>	A. C	70/22	arant 1	7 25 J		0	1			
7					ble at D1A.	A rates Ente	r value fron	ı item 5xi	1 OI	2/3	0	0	0			0
	schedu		-		-7/			- L				CHO				
			-			. ~1.7	Maria			- 2.0		ncome under thi				
Tool	-112A - l	From	sale of	equity s	share in a c	ompany or	unit of equi	ity orient	ed fund o	unit of a	busi	ness trust on w	hich STT is p	aid under se	ction	
112A			ı	ı	ı				1							
Sl.	Share/	ISIN	Nam	e No. of	Sale-	Full	Cost of	Cost of	If the	Fair	Tot	al Fair Market	Expenditu	re wholly	Total	Balance
No	Unit	Code	of	Shares	price per	Value of	acquisit	acquis	long	Market	Val	ue as on 31st	and exclus	sively in	deduct	(6-13)
	Acqui		the	Units	Share/	Considera	ion	ition	term	Value	Jan	uary, 2018 of	connection	n with	ions (7	-Item
	red		Shar	e/	Unit	tion If	without		capital	per	cap	ital asset as per	transfer		+ 12)	5 of
			Unit			shares/	indexat		asset	share/	sect	tion 55(2)(ac)-				LTCG
						units are	ion		was	unit as	(4*	10)				Sched
						acquired	(higher of		acquired	on 31st						ule CG
						on or	8 or 9)		before	Janua						
						before			01.02.	ry,2018						
						31st			2018,							
						January,			lower							

			ı		ı	ı	ı	1	ı		ı	1	1	
						Sale								
						Value)								
						(4*5) or								
						If shares/								
						units are								
						acquired								
						after 31st								
						January,								
						2018 -								
						Please								
						enter Full								
						Value of								
						Considera								
						tion		a		to ₂₂₀				
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
Total			(-)			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	7	4						,
		(1)(;;;)	(n) E	NON	DECIDENT	TC From	anla of a sui	tr shows i	3832333		it of conity amounted for	and or unit of a busine	as tweet o	n whiah
					-KESIDEN	15 - From	sale of equi	ity snare n	п а сотра	any or un	n or equity oriented to	ind or unit of a busine	ss trust of	ii wilicii
	is paid					1731								
Sl.	Share/			e No. of		Full	Cost of	Cost of	वा वस्त्रते	Fair	Total Fair Market	Expenditure wholly	Total	Balance
No	Unit	Code	of	16.	price per	Value of	acquisit	acquisit	long	Market	Value as on 31st	and exclusively in	deduct	(6-13)
	Acqui		the	Units	Share/	Considera	ion	ion	term	Value	January, 2018 of	connection with	ions	-Item
	red		Share	e /	Unit	tion If	without	3	capital	per	capital asset as per	transfer	(7+12)	8 of
			Unit			shares/	indexat		asset	share/	section 55(2)(ac)-	1		LTCG
						units are	ion	AX	was	unit as	(4*10)			Sched
						acquired	(higher of		acquired	on 31st				ule CG
						on or	8 or 9)		before	Janua				
						before			01.02.	ry,2018				
						31st			2018,					
						January,			11 & 6					
						2018								
						(Total								
						Sale								
						Value)								
						(4*5) or								
						If shares/								
						units are								
						acquired								
						after 31st								
			1			anci 318l				1	I	1	1	I

						January,									
						2018 -									
						Please									
						enter Full									
						Value of									
						Considera									
						tion									
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)		(13)	(14)
Total															
						Sc	hedule ()S:Inco	me fron	n other	sources				
1	Gross	incom	e char	geable t	o tax at nor	nal applicab	le rates (1a	+ 1b+ 1c-	+ 1d + 1e)			1			
	a	Divi	idend,	Gross [(not exempt	u/s 10(34) a	and 10(35)]					1a			
	b	+	_		+ bii + biii -	- biv + bv)		_		Mas-		1b			
	bi	+		ings Ban			- A	2	SECTION .	100		1bi			
	bii	+				ice/ Co-ope	rative Socie	ety)		4		1bii			
	biii				Refund	-//					- ///	1biii			
	biv	In th	ne natu	are of Pa	iss through i	ncome/loss		1			<u> </u>	1biv			
	bv	Othe				- 1/4			13		_}}}	1bv			
	С	+				y, plants, bu)	- 120	मेश क्यते		_}}}	1c			
	d	+				7	Mr.	200 m	-	o tax (di +	dii + diii + div + dv)	1d			
	di			- 1	~	oney receive	301.	955	8	4		1di	7		
	dii		-		-6-4	received w					- 46.74	1dii			
	diii				e property is	received fo	r inadequat	e conside	ration, sta	mp duty va	alue of property in	1diii			
	div	In ca	ase an	y other p	property is r	eceived with	nout conside	eration, fa	ir market	value of pr	roperty	1div			
	dv					eceived for i	inadequate	considera	tion, fair r	narket valı	ne of property in excess	1dv			
		+		nsiderat											
	1e	'			(please spe	cify nature)						1.			
			No N	ature	_							Amount			
2	Incom	Tota		at cnec	ial rates (2a	+ 2b+ 2c+ 2	d + 2e)					2			
	a					om lotteries		l puzzles i	etc.						
	b	Inco		-		s 115BBE (l							-		
	-	i			lits u/s 68										
		ii			ned investm	ents u/s 69							_		
		iii			ned money o										
		iv				ents etc. u/s	69B								
												1			

		v	Unexplaine	d expenditurte etc. u/s	69C						
		vi	Amount bor	rrowed or repaid on h	undi u/s 69D						
	С	Any ot	ther income cl	hargeable at special ra	te (total of ci to	cxix)					
		SL No	Nature						Amount		<u> </u>
	d	Pass th	nrough income	e in the nature of inco	me from other so	ources chargeab	le at special rate	es	1		
		SL No	Nature						Amount		<u> </u>
	e	Amou	nt included in	1 and 2 above, which	is chargeable at	special rates or	not chargeable	to tax in India as	per DTAA (tota	l of column	
		(2) of t	table below)								
	Sl.No	Amou	nt of income	Item No. 1a to 1d,	Country	Article of	Rate as per	Whether TRC	Section of	Rate as per	Applicable
	(1)	(2)		2a, 2c & 2d in	Name,Code	DTAA (5)	Treaty (enter	obtained(Y/N)	I.T. Act (8)	I.T. Act (9)	rate [lower
				which included	(4)		NIL, if not	(7)			of (6) or
							chargeable)				(9)] (10)
							(6)				
3	Deduc	tions und	der section 57	:- (other than those re	lating to income	chargeable at sp	pecial rates und	er 2a, 2b & 2d)			
	a	Expens	ses / Deductio	ons	KT 6		W. Barrell			a	
	b	Depred	ciation		<i>(</i>		1	N/A		b	
	С	Total		. M			,	lin .		c	
4	Amour	nts not d	eductible u/s :	58				Ж		4	
5	Profits	chargea	ble to tax u/s	59	7	सम्बद्धाः समरो		(11)		5	
6	Net Inc	come fro	om other source	ces chargeable at norn	nal applicable rat	tes 1(after reduc	ing income rela	ited to DTAA por	tion)-3+4+5 (If	6	
	negativ	ve take tl	he figure to 4i	of schedule CYLA)		भ मूला					
7	Incom	e from o	ther sources (other than from owning	ng & maintaining	g race horses)(2-	+6) (enter 6 as r	nil, if negative)		7	
8	Incom	e from th	ne activity of	owning race horses	Me		1000				
	a	Receip	ots		TE IA	IX DE	PAIN			8a	
	b	Deduc	tions under se	ection 57 in relation to	receipts at 8a or	nly				8b	
	С	Amou	nts not deduct	tible u/s 58						8c	
	d	Profits	chargeable to	tax u/s 59						8d	
	e	Balanc	ce (8a - 8b + 8	Sc + 8d) (if negative ta	ke the figure to	10xii of Schedu	le CFL)			8e	
9	Income	e under t	the head "Inco	ome from other source	es" (7+8e) (take 8	8e as nil if negat	tive)		9		
10	Inform	nation ab	out accrual/re	ceipt of income from	Other Sources						
	S. No.	Other	Source Incom	e			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	Divide	end Income u/	s 115BBDA							
	2	Income	e by way of w	vinnings from lotteries	, crossword puz	zles, races,					
		games.	, gambling, be	etting etc. referred to i	n section 2(24)(i	ix)					
NOTE	E:Please i	nclude t	he income of	the specified persons	referred to in Sci	hedule SPI while	e computing the	income under thi	s head.		

		Schedule CYLA-I	Details of Income afto	er set-off of current	years losses	
Sl.No.	Head/ Source of Income	Income of current year	House property loss of	Business Loss (other	Other sources loss (other	Current year's Income
		(Fill this column only	the current year set off	than speculation loss	than loss from race	remaining after set off
		if income is zero or	Total loss(4 of Schedule	or Income from life	horses) of the current	
		positive)	– HP)	insurance business u/	year set off Total loss	
				s 115B or specified	(6) of Schedule-OS	
				business loss) of the		
				current year set off (2v		
				of item E of Schedule		
				BP)		
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	15903	0	
	(Fill this row only if					
	computed figure is		183	£36		
	negative)			ATH S		
ii	House property	0		0	0	0
iii	Income from Business	0	0	N. A.	0	0
	(excluding Profit and	V.X				
	gains from life insurance	177	V-100	e <i>171)</i>		
	business u/s 115B or	U.	THE REPORTS	25 11	A	
	speculation profit and	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	े [°] महो	2 //	$\wedge A$	
	income from specified		17.8 0	3/3		
	business) or profession	NCO.		11/2		
iv	Profit and gains from	0	0	:PAR	0	0
	life insurance business					
	u/s 115B					
v	Speculation Income	0	0		0	0
vi	Specified business	0	0		0	0
	income u/s 35AD					
vii	Short-term capital gain	0	0	0	0	0
	taxable @ 15%					
viii	Short-term capital gain	0	0	0	0	0
	taxable @ 30%					
ix	Short-term capital gain	0	0	0	0	0
	taxable at applicable					
	rates					

		7	Г					
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	0		0				0
	sources chargeable at							
	normal applicable rates							
xv	Profit from owning and 0	0	130	0		0		0
	maintaining race horses		à N	Q _A				
xvi	Other sources income 0	0		0		0		0
	taxable at special rates	74114		17.				
	as per DTAA rates		8	Ж				
xvii	Total loss set-off	0	100	0		0		
xviii	Loss remaining after set-off (i - xvii)	0	1,55	15903	A	0		
	Schedule BFLA-Details of In	ncome after Set off of	f Brought	Forward Lo	osses of earli	er yea	ırs	
Sl.No	Schedule BFLA-Details of Interest of Income	Inc	come after	Brought	Brought	Br	ought	Current
	A CO	set	off, if any,	forward	forward	for	rward	year's income
		o	f current	loss set off	depreciation	allo	wance	remaining
		yea	ar's losses		set off	under	rsection	after set off
		as	per 5 of			35(4)) set off	
		Sche	dule CYLA					
			1	2	3		4	5
i	House property							
ii	Business (excluding Profit and gains from life insur	ance business u/s						
	115B or speculation profit and income from specifi	ed business)						
iii	Profit and gains from life insurance business u/s 11	5B						
iv	Speculation Income							
v	Specified Business Income							
vi	Short-term capital gain taxable at 15%							
	G1							
vii	Short-term capital gain taxable at 30%							

A Long term capital gain taxable at 10%	ix	Short-terr	n capital	gain ta	axable	at specia	ıl rates ir	n India as j	per DTA.	A									
Manual	х	Long tern	n capital	gain ta	ıxable a	at 10%													
Manual	xi																		
xiii Nort income from other sources chargeothe at normal applicable rates xiv Profit from the accivity of owning and maintaining cace horses xiii Total of beought forward loss set off xiii Current year's income remaining after set off Total (i5 + ii5 + ii5 + iv5 + v5 + v5 + vi5 + vii5 + v	xii						al rates i	n India as	per DTA	A									
xiv Profit from the activity of owning and maintaining race horses	xiii																		
Xii																			
DTAA										as per									
Xiii Total of brought forward loss set off							_F			۲									
Schedule CFL:Details of Losses to be carried forward to future years	xii		rought fo	orward	loss se	et off													
Schedule CFL:Details of Losses to be carried forward to future years							et off To	otal (i5 + ii	i5 + iii5 +		+ vi5+ vii:	5 + viii5+	ix5 + x3	+ xi3 -	+ xii5 + :	xiii5 + x		(5)	
Since Sinc																			
Year	SI No	Assessment	Date of	Hous									1			Long-	term Cs	nital	Loss from
Seculative Business				1100	oe prop	211									.p.m.			·p····	
Normal PT Total Brown Business & live ed insura nee business live ed insura nee business live ed insura nee business nee business nee business live ed insura nee live live ed insura nee live live ed insura nee live liv		1000							-3		Jiton		1000			1000			
Insurance business as referred in section 115B Business business nee n								150		. ceren		150							
Total Property P								/11	- 46	30		77	V						
1 2 3 4 5 6 7 8 9 10 11 10 11 10 10 11 10 11 10							- 0	77	1	1 that	Ÿ								
1										1111		u/s							
Hous PTI Total Broug Amount Brought Normal PTI Total Normal PTI Total							1	V.	- 1	•		115B	m						
Hous PH Total Broug Amount Brought Normal PH Total Normal PH Total	1	2	3		4		1	5	201	6	7	8	77	9		A	10		11
prop				Hou	PTI	Total	Broug	Amount	Brought	7 महो	Tall y	12	Normal	PTI	Total	Normal	PTI	Total	
certy d busin on Busine 10b 10b 10b 10c			-	e	(4b)	4c=4a	ht	as	forw		3	25	(9a)	(9b)	9c=9a	(10a)	(10b)	10c=	
certy				prop	1	+4b	forwar	adjusted	ard				ME)	18	+9b			10a+	
loss (4a) (5a) of opting availa for ble for taxation set off under during section the year 115BAA/(5c) 115BA (5b) i 2010-11 ii 2011-12 iii 2012-13 iv 2013-14				erty			d busin	on	Busine	Χn	EP!	(R)	111					10b	
for ble for taxation set off under during section the year 115BAA/(5c) 115BA (5b) i 2010-11 ii 2011-12 iii 2012-13 iv 2013-14				loss			ess loss	account	ss loss	71 57		-							
i 2010-11 ii 2011-12 iii 2012-13 iv 2013-14				(4a)			(5a)	of opting	availa			- 1							
i 2010-11 ii 2011-12 iii 2012-13 iv 2013-14								for	ble for										
i 2010-11 ii 2011-12 iii 2012-13 iv 2013-14								taxation	set off										
i 2010-11 ii 2011-12 iii 2012-13 iv 2013-14 v 2014-15								under	during										
i 2010-11 ii 2011-12 iii 2012-13 iv 2013-14								section	the year										
i 2010-11 ii 2011-12 iii 2012-13 iv 2013-14 v 2014-15								115BAA	(5c)										
i 2010-11 ii 2011-12 iii 2012-13 iv 2013-14 v 2014-15								115BA											
ii 2011-12 iii 2012-13 iv 2013-14 v 2014-15								(5b)											
iii 2012-13 iv 2013-14 v 2014-15	i	2010-11																	
iv 2013-14	ii	2011-12																	
y 2014-15	iii	2012-13																	
v 2014-15	iv	2013-14																	
	v	2014-15								Page 5'	7								

							1	1									
vi	2015-16																
vii	2016-17																
viii	2017-18																
ix	2018-19																
x	2019-20	04/1		0	30443		30443						0			0	
		0/20															
		19															
xi	Total of			0			30443	0	0	0			0			0	0
	earlier year																
	losses b/f																
xii	Loss			0									0			0	0
	distributed																
	among the																
	unit holder						43		4 33								
	(Applicable					10			s(2s,	1991							
	for				1	7	9			1	1						
	Investment					7	1	f that	Y		13						
	Fund only)							1111			m						
xiii	Balance			0	- (1)	L	30443				m		0			0	0
	available				1	1/2	ι.	संस्थ्यमध्य वर	Villa /	e.])	7			A			
	of Total of		J		. '	84/	257	िसली	180	10	٤.	À					
	earlier year			√.		16	32	-6	132	29					7		
	b/f (xi-xii)		14		10					-	45		>				
xiv	Adjustment			0		W.	0	0	0	0			0			0	0
	of above							V N									
	losses in					4				1							
	Schedule																
	BFLA																
xv	2020-21			0			15903	0	0	0			0			0	0
	(Current																
	year																
	losses)																
xvi	Total loss			0			46346	0	0	0			0			0	0
	Carried			Ĭ													Ü
	Forward																
	to future																
	years																

:	<u> </u>						_	0						
xvii	Current	0					0	0 0						
	year loss													
	distributed													
	among the													
	unit-holder													
	(Applicable													
	for													
	Investment													
	fund only)	ula IID. Ilmaha				25(4)								
CLAT		uie UD - Unabs	sorbed deprecia	ation and allov			25(4)							
Sl.No	Assessment Year (2)		Depreciation			vance under section	1	.						
(1)		Amount of	Amount as	Amount of	Balance Carried	Amount of	Amount of	Balance Carried						
		brought forward	adjusted on	depreciation	forward to the	brought forward	allowance set-off	forward to the						
		unabsorbed	account of opting	set-off against	next year (5)	unabsorbed	against the current	next year (8)						
		depreciation (3)	for taxation under section	income (4)	N. C.	allowance (6)	year income (7)							
			M	income (4)	1	N .								
1	2020-21		115BAA (3a)	14.11.1	0	n		0						
1	Total	0	0	0	0	0	0	0						
			71.17	venezen zenib		17		0						
SI No		dule ICDS - El	lect of income	Computation	Disclosure Sta		-							
Schedule ICDS - Effect of Income Computation Disclosure Standards (ICDS) on profit Sl.No. ICDS Amount (+) or (-) (ii) (iii)														
		* Z/h		4	25	C 1113.	111)							
I	Accounting Policies	(Grade of the second	41 - 1 - 6 - 1 - 41	-/- 145 A :64									
II	Valuation of Inventories		rect of change in mo	etnod of valuation	u/s 145A, 11 the sar	ne is separately								
111														
III ———	Construction Contracts													
IV	Revenue Recognition													
V	Tangible Fixed Assets	1 D.												
VI	Changes in Foreign Ex	change Rates												
VII	Government Grants													
VIII	Securities (other than the	he effect of change	in method of valuat	ion u/s 145A, if the	e same is separately	reported at col.								
	4d or 4e of Part A-OI)													
IX	Borrowing Costs													
X	Provisions, Contingent													
11a	Total effect of ICDS ac													
11b	Total effect of ICDS ac	ljustments on profit												
			Schedule 10A	- Deduction	ınder section 1	10A								

Deduc	tion in respect of	units located in	Special Econom	nic Zone							
Sl.No.	Undertaking		Assessm	nent year in whice	ch unit begins to	manufacture/prod	uce/provi	de services	Amount of dec	duction	
Total d	leduction under sec	ction 10A(a+b)									
			Sched	lule 10AA -I	Deduction un	der section 10)AA				
Deduc	tion in respect of	units located in	Special Econom	nic Zone							
Sl.No.	Undertaking	Assessr	nent year in which	h unit begins to	manufacture/pro	duce/provide servi	ices /	Amount of ded	action		
1	Undertaking No.	1 2020-21								0	
Total deduction under section 10AA (In case deduction is claimed u/s 10AA, please fill sl no "B" of schedule DI)											
		Sched	ule 80G:Deta	ils of donatio	on entitled fo	or deduction u	ınder S	ection 80G			
		A	Donations e	ntitled for 10	00% deducti	on without qu	alifyin	g limit		1	
Sl.No.	Name of donee	Address Detai	City or Town	State Code	PinCode	PAN of Donee	Amoun	t of donation		Eligible	
			or District				Donatio	on Donation	Total	Amount of	
						to.	in cash	in other	Donation	Donation	
				100	> 2			mode			
Total			/	K/ &		W.					
A			/h				Į.				
B.Dor	nations entitle	d for 50% de	eduction with	out qualifyii	ng limit	1	à_			1	
Sl.No.	Name of donee	Address Detai	City or Town	State Code	PinCode	PAN of Donee	Amoun	t of donation		Eligible	
			or District	\	सन्यम्ब वयते	. 1/4	Donatio	on Donation	Total	Amount of	
		1	1	18 /	h	55 / July	in cash	in other	Donation	Donation	
				2/34	1 4611	23/		mode	7		
Total	7		Wa	-			(N)	//			
В			100	MET	V BE	$_{\rm DAR}TN$	100				
C. Do	nations entitle	ed for 100%			12 6 200 200						
Sl.No.	Name of donee	Address Detai	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											
С		16 500/ 1									
	nations entitle		<u> </u>	T -						1	
Sl.No.	Name of donee	Address Detai		State Code	PinCode	PAN of Donee		t of donation	<u> </u>	Eligible	
			or District				Donatio			Amount of	
							in cash	in other	Donation	Donation	
								mode			
Total											
	i .						1	1	1	1	

E. Total Amount of Donations (Aix + Bix + Cix + Dix)

F. Total Eligible amount of Donations (A + B + C + D)

Assessi	ment Year	: : 2020-21
opment		
ount of Don	ation	Eligible
Donation	Total	Amount of
in Other	Donation	Donation
Mode		
J		
-		
)]		
	Eligible A	mount of
Γotal	Donation	
Donation		
	1	

Schedule 80GGA - Details of donations for scientific research or rural deve Relevant Clause City Or Pin Code PAN of Donee S.No Name of Address State An under which Donee Town Or Code Donation deduction is claimed District in Cash Donation in cash Donation in other mode Total Donation Eligible Amount of Donation Schedule RA Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA S No. Name of Address Detail City or State Code PinCode PAN of Amount of donation Town or donee Donee Donation Donation in District in cash other mode Total A Schedule 80-IA - Deductions under section 80-IA Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility] a Undertaking No. 1 0 b Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services] Undertaking No. 1 Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs] Undertaking No. 1 d Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power] Undertaking No. 1 0 Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating e plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network] 0 Undertaking No. 1 0 Total deductions under section 80-IA (a + b + c + d + e)Sch 80- IB Deductions under Section 80-IB a Deduction in respect of industrial undertaking located in Jammu and Kashmir or Ladakh [Section 80-IB(4)] 0 Undertaking No. 1 b Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)] 0 Undertaking No. 1 Page 61

c	Ded	uction in respect of industrial undertaking	g located in industrially backward districts [Section 80-IB(5)]	
	1	Undertaking No. 1	0	
d	Ded	uction in the case of multiplex theatre [Se	ection 80-IB(7A)]	
	1	Undertaking No. 1	0	
e	Ded	uction in the case of convention centre [S	ection 80-IB(7B)]	
	1	Undertaking No. 1	0	
f	Ded	uction in the case of company carrying or	n scientific research [Section 80-IB(8A)]	
	1	Undertaking No. 1	0	
g	Ded	uction in the case of undertaking which b	egins commercial production or refining of mineral oil [Section 80-	
	IB(9	9)]		
	1	Undertaking No. 1	0	
h	Ded	uction in the case of an undertaking deve	loping and building housing projects [Section 80-IB(10)]	
	1	Undertaking No. 1	0	
i	Ded	uction in the case of an undertaking opera	ating a cold chain facility [Section 80-IB(11)]	
	1	Undertaking No. 1	0	
j	Ded	uction in the case of an undertaking engage	ged in processing, preservation and packaging of fruits, vegetables,	
	mea	t, meat products, poultry, marine or dairy	products [Section 80-IB(11A)]	
	1	Undertaking No. 1	0	
k	Ded	uction in the case of an undertaking engage	ged in integrated business of handling, storage and transportation of	
	food	lgrains [Section 80-IB(11A)]	W Starren E S	
	1	Undertaking No. 1	0	17
1	Ded	uction in the case of an undertaking engage	ged in operating and maintaining a rural hospital [Section 80-	
	IB(1	[1B)]	ged in operating and maintaining a rural hospital [Section 80-	
	1	Undertaking No. 1	0	
m	Ded	uction in the case of an undertaking engage	ged in operating and maintaining a hospital in any area, other than	
	excl	uded area [Section 80-IB(11C)]		
	1	Undertaking No. 1	0	
n	Total	deduction under section 80-IB (Total of a	ıl to m2)	n 0
Sch 80	-IC o	r 80-IE Deductions under section 80-IC	C or 80-IE	
a	Ded	uction in respect of undertaking located in	n Sikkim	
	1	Undertaking No. 1	0	
b	Ded	uction in respect of undertaking located in	n Himachal Pradesh	
	1	Undertaking No. 1	0	
c	Ded	uction in respect of undertaking located in	n Uttaranchal	
	1	Undertaking No. 1	0	
d	Ded	uction in respect of undertaking located in	n North-East	
da	Assa	am	Page 62	

Assessment Year : 2020-21	

	1	Undertaking No. 1		0		
db	Aru	nachal Pradesh				
	1	Undertaking No. 1		0		
dc	Man	ipur				
	1	Undertaking No. 1		0		
dd	Miz	oram				
	1	Undertaking No. 1		0		
de	Meg	halaya				
	1	Undertaking No. 1		0		
df	Nag	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	eduction in respect of certain payments	ווג או	M. M		
Wheth	er, yo	ı have made any investment/ deposit/ pay	ments between 01.04,2020 t	to 31.07.2020 for the purpose of claiming	No	
any de	ductio	n under Part B of Chapter VIA? (If yes, p	lease fill sl no "A" of sched	ule DI)		
a	80G	- Donations to certain funds, charitable in	nstitutions, etc.(Please fill	0	Α	0
	80G	Schedule. This field is auto-populated from	om schedule.)	00/		-7
b	80G	GB - Contribution given by companies to		0		0
c	80G	GA - Certain donations for scientific research	arch or rural	DEPARTMENO		0
	deve	elopment(Please fill 80GGA Schedule. Th	is field is auto-populated	DET IN		
	fron	schedule.)				
d	80G	GC - Donation to Political party		0		0
	Tota	l Deduction under Part B $(a + b + c + d)$		0		0
2. Part	C- De	eduction in respect of certain incomes				
e	80-I	A (f of Schedule 80-IA) - Profits and gain	s from industrial	0		0
	unde	ertakings or enterprises engaged in infrastr	ructure development, etc.			
f	80-I	AB - Profits and gains by an undertaking	or enterprise engaged in	0		0
	deve	elopment of Special Economic Zone				
g	80-I	AC - Special provision in respect of speci	fied business	0		0
h	80-I	B (n of Schedule 80-IB)- Profits and gains	s from certain industrial	0		0
	unde	ertakings other than infrastructure develop	oment undertakings			
i	80-I	BA - Profits and gains from housing proje	ects	0		0

j	80-IC/ 80-IE (e of Schedule 80-IC/ 8	0-IE)-Special provisions in respect		0	0
J	of certain undertakings or enterprises				v
	North-Eastern States.	, in certain special energy states,			
k	80JJA-Profits and gains from busines	es of collecting and processing of		0	0
K	bio-degradable waste.	ss of concerning and processing of			U
1	80JJAA-Employment of new employ	1000		0	0
1					
m	80LA(1)-Certain Income Of Offshore	-		0	0
n	80LA(1A)-Certain Income Of Interna			0	0
0	80PA- Income of co-operative societ			0	0
	Total Deduction under Part C (total o	of e to o)		0	0
3	Total deductions under Chapter VI-A			0	0
S	chedule SI-Income chargeabl	e to tax at special rates [Plea	se see instruction Number	er-7(ii) f	for section and rate of tax]
Sl.No.	Section/Description	Special rate (%)	Income (i)		Tax thereon (ii)
1	115B - Profits and gains from life	12.:	5	0	0
	insurance business	W ala			
2	111A Short term capital gains on	19	5	0	0
	equity share or equity oriented fund		T W		
	chargeable to STT				
3	112 (LTCG on others)	20	and XII	0	0
4	112 proviso (LTCG on listed	11/1 25/2 10	\$5 1	0	0
	securities/ units without indexation)	J. J. J. J. J.			7
5	112(1)(c)(iii)(LTCG on unlisted	10		0	0
	securities in case of non-residents)	COMP	- OTME		
6	112A LTCG on equity shares/units	10		0	0
	of equity oriented fund/units of				
	business trust on which STT is paid				
7	115BB - Income by way of	30)	0	0
	winnings from lotteries, crossword				
	puzzles etc.				
8	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				
9	115BBF_BP - Tax on income from	10)	0	0
	patent (Income under head business				
	or profession)				

10	115BB	G_BP - In	come under head		10			0			0
	busines	ss or profe	ssion (Income								
	under h	nead busin	ess or profession)								
11	115AD	O(1)(iii) Pro	oviso For NON-		10			0			0
	RESID	ENTS from	m sale of equity								
	share in	n a compai	ny or unit of equity								
	oriente	d fund or u	unit of a business								
	trust or	n which ST	T is paid under								
	section	112A									
12	STCGI	DTAARate	e - STCG		1			0			0
	Charge	eable at spe	ecial rates in India								
	as per I	DTAA									
13	LTCGI	DTAARate	e - LTCG		1			0			0
	Charge	eable at spe	ecial rates in India	133		1834					
	as per I	DTAA		AT E		All S					
14	OSDT	AARate - 0	Other source		1		7	0			0
	Charge	eable at spe	ecial rates in India	<i>XX</i>		Y \					
	as per I	DTAA									
	Total			[[]]	eritera en		77	0			0
	Sch	nedule E	I-Details of Exer	mpt Income (Income no	t to b	e included in Tot	al Inc	ome or no	ot char	geable to tax)	
1	Interest	t income		all Fraise	मुल		1	\ /	1		
2	Divide	nd income	-1 Y	200		33/	2	175		/	
3	i	Gross Ag	gricultural receipts (ot	ther than income to be excluded	under	rule 7A, 7B or 8 of	i				
		I.T. Rule	s)	WE TA)	(D	EPAKL					
	ii	Expendit	ure incurred on agricu	ulture			ii				
	iii	Unabsort	oed agricultural loss o	of previous eight assessment year	ars		iii				
	iv	Agricultu	aral income portion re	elating to Rule 7, 7A, 7B(1), 7B	(2) and	8 (from Sl. No. 40 of	iv				
		Sch. BP)									
	v	Net Agri	cultural income for th	ne year (i – ii – iii + iv) (enter ni	l if loss	s)	4				
	vi	In case th	ne net agricultural inc	ome for the year exceeds Rs.5 l	akh, ple	ease furnish the follow	ing deta	ails			
		Sl.No.	Name of district alo	ong with pin code in which	Measi	urement of	Whet	her the agric	ultural	Whether the agricultural	T
			agricultural land is l	located	agricu	ultural land in Acre	land i	s owned or h	eld on	land is irrigated or rain-	
			Name of district.	Pin code			lease			fed	
4	Other e	exempt inc	ome (please specify)	•						•	
	Sl.No.	Nature of	f Income				Amou	ınt			_
	Total						4				

	Sl.No	. Amount	of Income Na	ature of Income	Count	ry name & code	Article	of D	ГАА	Head of Incom	me	Wheth	er TRC
	Total Is	acomo forcos	DTAA not charge	able to toy					5			Ootam	
6				o tax (Schedule PTI)				6				
7		+2+3(v)			_				7				
	Sched	ule PTI -	Pass Through	Income details	fron	n business trust	or inv	estm	ent fu	nd as per sec	tion 1	15UA,	115UB
Sl	Investme	nt entity	Name of	PAN of the	Sl	Head of income	C	Curren	t year	Share of	Net In	come/	TDS on such
	covered l	y section	business trust/	business trust/			iı	ncome	:	current	Loss 9	9=7-8	amount,if any
	115UA/1	15UB	investment fund	d investment fund						year loss			
										distributed by			
										Investment			
										fund (8)			
NOT	E : Please	refer to the i	nstructions for fill	ing out this schedule	;		l			I.	l		J
		Sc	hedule MAT	- Computation	of Mi	nimum Alterna	ite Tax	paya	able u	nder section	115JB		
1	Whethe	r the Profit	and Loss Account	is prepared in accor	dance v	vith the provisions of	of Parts II	of Sc	hedule	Yes			
				s, write 'Y', if no wi				U)					
2	If 1 is n	o, whether p	profit and loss acc	ount is prepared in a	ccordar	nce with the provision	ons of the	Act	13	Yes			
	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act Yes governing such company (If yes, write 'Y', if no write 'N')												
3				ount referred to in ite		ove, the same accou	anting pol	licies.	7/) 	Yes			
				od and rates for calcu		संस्थानक वसास	_	-12	₩.				
			- h.	aid before the comp	73	mark of	O \	Þά		. 1			
		(', if no write		and before the comp	73	L. T. L.	, meen	iig. (1	r yes,				
4	Profit a	fter tax as sl	nown in the Profit	and Loss Account (enter ite	em 56 of Part A-P&	L)/(enter	item	4				-15903
	56 of P	art A- P&L	Ind AS) (as applic	able)	1	AX DEP	ŅΚ	3.					
5	Additio	ns (if debite	ed in profit and los	s account)									
	a	Income-tax	x paid or payable o	or its provision inclu	ding the	e amount of deferred	d tax and	the	5a				0
		provision t	hereof										
	b	Reserve (ex	xcept reserve unde	er section 33AC)					5b				0
	c	Provisions	for unascertained	liability					5c				0
	d	Provisions	for losses of subsi	diary companies					5d				0
	e Dividend paid or proposed								5e				0
	f	Expenditur	re related to exemp	ot income under sect	ions 10	, 11 or 12 [exempt i	ncome		5f				0
		excludes in	ncome exempt und	er section 10(38)]									
	g	Expenditur	re related to share	in income of AOP/ I	OI on	which no income-ta	x is paya	ble	5g				0
		as per secti	on 86										
	h	Expenditur	re in case of foreig	n company referred	to in cla	ause (fb) of explana	tion 1 to		5h				0
		section 115	5ЈВ										

	i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i	0
	j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j	0
	k	Depreciation attributable to revaluation of assets	5k	0
	1	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	51	0
	m	Others (including residual unadjusted items and provision for diminution in the value of	5m	0
		any asset)		
	n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	0
6	Deduc	tions		
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt	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	B.	
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section	6e	0
		115JB	η	
	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)		
	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	-15903
8	Wheth	ner the financial statements of the company are drawn up in compliance to the Indian	8	N
	Accou	nting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting		
	Standa	ards) Rules, 2015. If yes, furnish the details below:-		
	A. Ado	ditions to book profit under sub-sections (2A) to (2C) of section 115JB		
	a	Amounts credited to other comprehensive income in statement of profit & loss under the	8	0
	1			

	b		ited to the statement o	f profit & loss on distri	bution of non-cash asso	ets to 8		0				
	С			s referred to in section	115JB (2C) (if applical	ole) 8		0				
	d		ding residual adjustme		1100B (20) (ii uppineus	8		0				
	e		$\frac{1}{1}$ ns $(8a + 8b + 8c + 8d)$			8						
				actions (2A) to (2C) of	sastion 115 ID	8						
				ections (2A) to (2C) of		1 4 00						
	f		hat will not be reclassi	ensive income in statem fied to profit & loss"	ient of profit & loss un	der the 8f		0				
	g			of profit & loss on distr	ibution of non-cash ass	ets to 8g		0				
			in a demerger									
	h			s referred to in section	115JB (2C) (if applical	ole) 8h		0				
	i	Others (inclu	ding residual adjustme	nt)		8i		0				
	j	Total deducti	ons $(8f + 8g + 8h + 8i)$)		8j		0				
9	Deeme	ed total income	under section 115JB (7 + 8e - 8j)		9		-15903				
10	Tax pa	yable under see	ction 115JB	M &		10		0				
			Schedule M	IATC - Computa	tion of tax credit	under section 11	5JAA					
1	Tax u	nder section 11	5JB in assessment year	r 2020-21 (1d of Part-F	3-TTI)	W	1	0				
2	Tax u	nder other prov	visions of the Act in ass	sessment year 2020-21	(2f of Part-B-TTI)	<i>XX</i>	2	0				
3	Amou	ınt of tax again	st which credit is avail	able [enter (2 – 1) if 2 i	s greater than 1, other	vise enter 0]	3	0				
4			The same	of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and								
			AT Credit Brought Fo	rward J	100 may 100 Z	34	V	D. 1. 1.				
	Sl.No		Assessment Year		MAT Credit		MAT Credit	Balance MAT Credit Carried				
			(A)	Gross (B1)	Set-off in earlier	Balance Brought	Utilised during the					
					years (B2)	forward (B3)=(B1)-	Current Year (C)	Forward (D)= (B3)				
						(B2)		- (C)				
	i		2008-09	0	0	0	0	0				
	ii		2009-10	0	0	0	0	0				
	iii		2010-11	0	0	0	0	0				
	iv		2011-12	0	0	0	0	0				
	v		2012-13	0	0	0	0	0				
	vi		2013-14	0	0	0	0	0				
	vii		2014-15	0	0	0	0	0				
	viii		2015-16	0	0	0	0	0				
	ix		2016-17	0	0	0	0	0				
	х		2017-18	0	0	0	0	0				
	xi		2018-19	0	0	0	0	0				
	xii		2019-20	0	0	0	0	0				

	xiii		2020-21	(enter 1 -2,		0								0
			if 1>2 el	se enter 0)										
	xiv		Total			0		0		0		()	0
5	Amou	unt of tax cred	it under sec	tion 115JAA	utilised duri	ng the year	enter 4(C)xi	i]			5			0
6	Amou	unt of MAT li	ability availa	able for cred	it in subseque	ent assessme	ent years [ent	er 4(D)xii]	l		6			0
		Schedule	DDT - De	etails of ta	x on distr	ibuted p	rofits of d	omestic (compani	es and	its p	ayment		
	1	2	3	4	5	6				7		8	9	10
Sl.No	oSection	Date of	Rate of	Amount	Amount	Tax payab	le on divider	d declared.	, distributed	or Inte	erest	Additional	Tax And	Net
	Under	declaration	Dividend,	of	of	paid		1	,	pay	able	income-	Interest	payable/
	which	or	declared,	dividend	reduction	Additional	Surcharge	Health &	Total ta	x und	ler	tax and	Paid	refundable
	dividend	distribution	distributed	declared,	as per	Income-	on	Educatio	on payable	(a sec	tion	interest		(8-9)
	is being	or	or paid	distributed	section	tax @15%	"a" (5b)	Cess on ((a + b + c)) 115	5P	payable		
	declared	payment,		or paid	115-	or 30% as		+b)(5c)	(5d)			(6d + 7)		
		whichever			O(1A)	applicable	4	18						
		is earliest,				payable		114	31					
		of				under			1111					
		dividend			W	section			1/3					
		by				115-O								
		domestic				(4-5)(5a)	व्यास्थ्यात्त्वः व्याप्तः		1///					
		company			W	977	of also as a sec	15	100			A		
		Schedul	e BBS - D	Details of t	ax on dis	tributed i	ncome of	a domes	stic comp	any or	n buy	back of sl	ares	
	1	2	3	4	5	73		3/2		6	1	7	3	9
Sl.N	o Date of	Amount o	f Amount	Distribu	ited Tax pa	yable on dis	tributed inco	ome	7 MF 27	Interest		Additional	Γax and	Net
	payments	consider	received	Income	Additi	onal Surch	narge Hea	lth & T	Total tax	payable		income-tax	Interest	payable/
	of any	ation paid	by the	of the	income	e- on "a	." (5b) Edu	cation p	oayable (a	under		and interest	Paid	refundable
	consider	by the	company	compar	y (2 tax @2	20%	Ces	s on (a +	- b + c))	section		payable (5d		(7-8)
	ation to th	e company	for issue	of -3)	payabl	e	+b)((5c) (5	5d)	115QB		+ 6)		
	shareholde	on buy-	such sha	res	under									
	on buy	back of			section	ı								
	back of	shares			115QA	A on								
	share				4 (5a)									
			Schedule	TPSA: D	etails of T	ax on sec	ondary a	djustmer	nts as per	sectio	on 92	CE(2A)		
1	Amou	nt of primary	adjustment o	on which opt	ion u/s 92CE	E(2A) is exer	cised & such	excess mo	oney has not	t				
	been re	epatriated with	hin the preso	cribed time										
2	a	Additional	Income tax p	payable @ 18	3% on above									
	b	Surcharge @	2 12% on "a	ı"										
	c	Health & E	ducation ces	s on (a+b)										
	d	Total Addit	ional tax pay	yable (a+b+c)		Page 69							
		<u>I</u>					I age U7							

Acknowledgement Number: 126298221070121 Assessment Year: 2020-21 3 Taxes paid 4 Net tax payable (2d-3) Details of Taxes Paid BSR Code Name of Bank and Branch Sl.No. Date of Deposit (DD/MM/ Serial number of challan Amount YYYY) Amount deposited Schedule FSI - Details of Income from outside India and tax relief (available only in case of resident) Country Code Sl.No. Head of Tax paid outside Sl Taxpayer Income Tax payable on Tax relief Relevant Identification income from outside India such income available in article of Number India(included under normal India(e)= DTAA if relief in PART Bprovisions in (c) or (d) claimed u/s 90 TI) India whichever is or 90A lower (d) (e) (f) (c) Note: Please refer to the instructions for filling out this schedule Schedule TR - Summary of tax relief claimed for taxes paid outside India (available only in case of resident) 1 Details of Tax Relief claimed Sl.No Country Code Taxpayer Identification Total taxes paid outside Total tax relief Tax Relief Claimed Number India (total of (c) of available(total of (e) of under section (specify Schedule FSI in respect Schedule FSI in respect 90, 90A or 91) of each country) of each country (a) (b) (c) (d) (e) Total 2 Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d)) 3 Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d)) 3 4 Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below 4a Amount of tax refunded 4a 4b Assessment year in which tax relief allowed in India 4b Note:Please refer to the instructions for filling out this schedule. Schedule FA - Details of Foreign Assets and Income from any source outside India Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period) A1 Sl.No. Country Name of the Address of Account Peak Balance During Closing Gross interest paid/ Zip Status (7) Account Name financial the financial Code(5) Number the period (in rupees) balance credited to the (1) opening institution(3) and Code institution(4) (6) date (8) (9)(10)account during the (2) period(11)

Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period

A2

Sl.No.	Country	Name of the	Address of	ZIP	Account	Status(7)	Account	P	eak	Closing	Gross a	amount	paid/credited	
(1)	Name and	financial	the financial	Code(5)	Number(6)		opening	В	alance	balance(10)	to the a	account	during the	
	code(2)	institution(3)	institution(4)				date(8)	D	Ouring the		period((11)		
								P	reriod(9)					
											Nature		Amount	
A3	Dataila of E	oreign Equity a	and Dobt Intono	et hald (in also	ling ony honofi	aiol intomost)	in any ant	itri at an	vy timo dymina	the meleviens				
											1			
Sl.No.	Country	Name of	Address of	ZIP	Nature of	Date of	Initial			Closing	Total g		Total gross	
(1)	Name and	entity(3)	entity(4)	Code(5)	entity(6)	acquiring	value of t	the v	alue of	balance(10)	amoun		proceeds	
	code(2)					the	investme	ent(8) in	rvestment		credite	d with	from sale or	
						interest(7)		D	Ouring the		respect	to	redemption	
								P	reriod(9)		the hol	ding	of	
											during	the	investment	
											period((11)	during the	
					13	- 4	ACC						period(12)	
A4	Details of F	Foreign Cash Va	alue Insurance (Contract or A	nnuity Contract	held (include	ding any be	eneficia	l interest) at a	ny time duri	ng the rele	evant ac	counting	
	period							U)						
Sl.No.	Country Na	me and Na	me of financial	Address	of	ZIP Code(5)	Date o	of contract(6)	The cash v	alue or	Total	gross amount	
(1)	code(2)	inst	titution in which	h the finar	ncial			- 1		surrender v	alue of	paid/c	aid/credited with	
		ins	urance contract	institutio	on(4)		,	- //	77	the contrac	et(7)	respec	et to the	
		hel	d(3)	179	No.	ध्येत्र वस्पते	Bu	m	y .			contra	ct during the	
		- h		1/1/	3/8	arait 1	500 L	グタ		Λ		period	l(8)	
В	Details of F	inancial Interes	st in any Entity	held (includii	ng any beneficia	al interest) a	t any time	during t	the relevant a	ccounting per	riod			
Sl.No.		Zip Natu	- / /A		Nature of Into	-		Total	Income		_	axable	and offered in	
(1)		Code entity		$\Psi(JRs$	C TAL	` ′	- a di	T N	ent accrued	Income	this retur		011 010u 111	
(1)			(4a)		EJAX	L LUIE							1- T	
		(2b)	(4a)	Entity		The state of the s		(at cost)		(9)	Amount			
	(2a)			(4b)				(in	such		(10)	where		
								rupees)	Interest(8)			offere		
							((7)				(11)	schedule	
													(12)	
С	Details of I	mmovable Prop	erty held (inclu	ding any ben	eficial interest)	at any time	during the	relevan	at accounting	period				
Sl.No.	Country	Zip	Address of	Ownership	Date of	Total	Incom	ne	Nature of	Income ta	xable and	offered	l in this return	
(1)	Name and	Code(2b)	the Property	(4)	acquisition	Investmen	t derive	ed from	Income (8)	Amount (9) Scheo	dule	Item	
	Code(2a)		(3)		(5)	(at cost) (i	n the pr	operty			where	e	number of	
						rupees) (6) (7)				offere	ed (10)	schedule	
													(11)	
D	Details of a	ny other Capita	l Asset held (in	cluding any b	eneficial intere	est) at any tir	ne during t	the relev	vant accounting	ng period				
Sl.No.		Zip	Nature of	Ownership		Total	Income	e	Nature of	Income taxa	able and o	offered i	n this return	
(1)		Code(2b)	Asset (3)	(4)		Investmen	it derive		Income (8)					
(-/				()	j	Page 71			(0)					

	Count	ry						Date	of	(at c	cost) (in	from	the			Amount (9) S	Schedule	Ite	em
	Name	and						acqui	sition	rupe	ees) (6)	prope	erty (7)				W	vhere	nı	umber of
	Code(2a)						(5)									o	offered (10)) sc	hedule
																			(1	1)
Е	Detail	s of acc	ount(s) is	n which y	ou have	signir	ng autho	ority held (includ	ing an	y benefi	cial into	erest) at a	ny time di	ıring	the relev	ant ac	counting p	erio	d and
	which	has not	been inc	cluded in	A to D a	above.														
Sl.No.	Name		Address	Cou	ntry	Zip C	ode	Name	Acco	ount	Peak	1	Whether	If (7)		If (7) is	yes, l	Income of	fered	in this
(1)	of the		of the	Code	e and	(3c)		of the	Nun	nber	Balanc	e/ i	ncome	is yes,		return				
	Institu	tion	Institutio	n Nam	e (3b)			account	(5)		Investn	nent a	ccrued	Incom	e	Amoun	t	Schedule	I	tem
	in whi	ch	(3a)					holder (4)			during	the i	s taxable	accrue	d in	(9)		where	n	umber of
	the acc	count									year (6) i	n your	the acc	ount			offered	s	chedule
	is held	1(2)										ŀ	nands? (7)	(8)				(10)	(11)
F	Detail	s of trus	sts, create	ed under t	the laws	of a co	ountry	outside Ind	lia, in v	which	you are	a truste	e, benefic	ciary or se	ttlor.					
Sl.No.	Count	ry Zip	Naı	ne Ado	dress N	Name	Addro	ess Name	e Ad	ldress	Name	Addı	ess Dat	te Whe	ether	If (8)	If (8	3) is yes, Ir	ncom	e offered
(1)	Name	Code	e of t	he of t	he c	of	of	of	of		of	of	sino	ce inco	me	is yes,	in th	nis return		
	and	(2b)	trus	st trus	t t	rustees	truste	es Settle	or Set	ttlor	Benefi	c Bene	efic pos	ition deri	ved	Income	Amo	ount Sch	edul	e Item
	Code		(3)	(3a)) (4)	(4a)	(5)	(5a	a)	iaries	iarie	s held	d is		accrued	(10)) who	ere	number
	(2a)					ij					(6)	(6a)	(7)	taxa	ble	in the		offe	ered	of
						- 1	N.						- 1/	in y	our	account		(11))	schedule
							17)	N 20	4	स्योत्री व	धिसे	85	D	hand	is?	(9)				(12)
				N.			K	17.	19	मह	n a	1	25	(8)		/				
G	Deta	ils of a	ny other i	income d	erived fi	om an	y sourc	e outside I	ndia w	hich is	s not inc	luded i	n,- (i) iter	ns A to F	abov	e and, (ii)	incor	me under		
	the h	ead bus	siness or	professio	n	Ya.	'n.						er til	E_{M}		٠,				
Sl.No.	Cour	ntry	Zip Co	ode(2b)	Name	of	Addre	ss of the	Incon	ne	Natur	e of	Wheth	her If	(6) i	is yes, Inc	ome o	offered in t	this r	eturn
(1)	Nam	e and			the per	rson	persor	from	deriv	ed (4)	incon	ne (5)	taxabl	le in A	mou	nt (7)	Scheo	dule where	Ite	m number
	Code	e(2a)			from w	hom	whom	derived					your h	nands?			offere	ed (8)	of	schedule
					derive	d (3a)	(3b)						(6)						(9))
Note:P	lease re	fer to th	e instruc	tions for	filling u	p this	schedul	e												
				\$	Schedi	ıle Sl	H-1 -	SHARE	HOL	DIN	G OF	UNL	ISTED	COMP	AN	Y				
					(other	than	a sta	rt-up fo	r wh	ich S	chedu	le SH	-2 is to	be fille	l up	o)				
Are yo	u a Con	npany ro	egistered	under se	ction 8 c	of the C	Compar	ies Act, 20)13 (oı	r sectio	on 25 of	the Co	npanies A	Act, 1956)	or C	ompany I	Forme	ed Limited	by	No
Guarar	ntee under section 3(2) of Companies Act, 2013?					?														
A	Detail	s of sha	reholding	g at the e	nd of the	e previ	ous yea	r												
	SI	Name	Re	esidential	Туре	of (Others	PAN	A	Aadhaa	ır D	ate of	Num	ber of	Fac	ce value p	er Is	ssue Price	per	Amount
	No	of the	sta	ntus in	share						al	lotment	share	es held	sha	are	sl	hare		received
		shareho	older In	dia																
	1	ROHIT	TI Re	esident	Equity	у		AACP	Т9		28	3/07/20	17	5000		1	0		10	50000
		WARI			Share	s		568J	_ .	Page 7	72									

		2	KAWAI	Resid	ent	Equity			AAE	OPT4			28/07/2	2017		5000			10		10	50000
			MOHIN	ΙΤ		Shares			0060													
			IWARI																			
В		Detai	ls of equit	y share app	licati	on money	pendin	g allot	ment a	it the e	nd o	f the pre	vious ye	ar					ı			
		Sl	Name	Resid	ential	Type of	Oth	ers	PAN	ı	Aac	lhaar	Date of	,	Numbe	er of	Ap	plicatio	n	Face v	alue per	Proposed
		No	of the	status	in	share							applica	tion	shares	applied	mo	ney		share		issue price
			applican	t India											for		rec	eived				
С		Detai		holders wl	o is n	ot a share	holder a	at the e	end of	the pre	eviou	ıs year b	ut was a	share	eholder a	ıt any tim	ne du	ring the	e previ	ous ye	ear	
		Sl	Name	Resid	ential	Type of	PAN	A	adhaar	Nun	ıber	Face	Issue	Τ.	Amount	Date	D	ate on	Mode	e of	In case of	Aadhaar
		No	of the	status	in	share				of		value	Price	1	received	of allot	w	hich	cessa	ition	transfer,	of new
			sharehol	der India						shar	es	per	per			ment	C	ease			PAN of	shareho
										held		share	share				to	be			the new	lder
																	sl	nareho			shareho	
									-	a			down.					ler			lder	
						Sc	hedul	e SH	-2 - S	SHAI	REF	HOLD	ING O	F S	TART	-UPS						
If v		are a st	art-un whi	ch has file	dect			P 17		707	100.10	05/15/20	,	-	VVW.		urnis	sh the fo	ollowi	ng deta	ails of sha	reholding
							-//	7—	Puu	012	11		Ton date		10202	, preuse r						
	A Details of shareholding at the end of the previous year S1 Name Category Type of Others PAN Aadhaar Date of Number of Face value Issue Price Paid up Share																					
	No of the of share allotment shares held per share per share value per premium																					
No of the of share allotment shares held per share per share value per prem shareholder shareholder														premium								
	_			-			11	177	<u>, </u>	33	r spr		75.00	1		-		\mathcal{A}		SH	ire	
В			-	plication m				- 79		40	-	2011	A	<u>54</u>			¥		سا		+	
	S1		ame	Category		. //L	Others	PAN		Aadha	ar	Date of		umbe		Face valu	١.3	Propo		Sh		Share
	No		the	of		nare	40	M	6			applica	- 61	shar	1 140	per share		issue			plication	application
			plicant	applicant				-		IA.	X			plied				per sh			oney	premium
С	De	etails c	f sharehol	ders who i	s not a	sharehol	der at tl	ne end	of the	previo	us y	ear but v	vas a sha	rehol	lder at aı	ny time d	urin	g the pr	evious	year		
	Sl	N	ame	Category	Тур	pe of F	AN	Aadh	naar D	ate of	N	umber	Face		Issue	Paid up	D	ate on	Mo	de of	In case	of Aadhaa
	No	of	the	of	sha	re			al	llotme	nt of	shares	value p	er 1	Price	value	w	hich	ces	sation	transfer	, of new
		sh	areholder	shareho							he	eld	share	1	per	per	C	ease			PAN of	shareho
				lder											share	share	to	be be			the new	lder
																	sl	nareho			shareho	
																	lc	ler			lder	
			Sch	edule A	L-1 ·	Assets	and li	abili	ties a	s at t	he (end of	the ye	ar (ı	manda	torily	req	uired	to be	e fille	d	
			I	oy an un	liste	d comp	any) (othe	r thai	n a st	art	-up for	r whic	ı Sc	chedule	e AL-2	is t	o be fi	illed	up)		
Do	you	have .	Assets and	l liabilities	as at t	he end of	the yea	r as m	entione	ed in S	chec	lule AL-	1?							No		
A		Detai	ls of build	ing or land	appu	rtenant th	ere to, o	or both	, being	g a resi	dent	ial house	:									
		Sl No	Addres	s		Pir	code				Dat	e of acqu	uisition		Cos	st of acqu	iisiti	on Rs.		Purpo	se for whi	ch used
																				(dropo	lown to be	provided)
В		Detai	ls of land	or building	or bo	th not bei	ng in th	e natu	re of re	esident	ial h	ouse										
											_ 4	a- ··										

		Sl No	Address		Pin co	de		Date o	of acquisi	tion	Cost of a	equisition Rs		Purpose fo		ch used
C	+	Dataile	of listed as	juity shares			-							(dropdown	1000	provided)
		Details	Opening b			Shares acq	nirad dur	ing the r	700#	Charas tras	neformed dur	ing the year	Closis	ng balance		
		G1.3.1			G					ı						
		Sl No	Number	Type of	Cost of	Number of	**		st of	Number	Type of	Sale	No. o			Cost of
			of shares	share	acquisition	shares	share	acc	quisition	of shared	share	consideratio	n share	s shar	re	acquisitio
D	De	tails of	unlisted eq	uity shares		T .					T					
				Openin	g balance	Shares acq	uired dur	ing the y	/ear			Shares trans	ferred	Clos	sing ba	alance
												during the y	ear			Γ
	Sl	Name	of PAN	Numbe	Cost of	Number	Date of	F	ace	Issue	Purchase	Number	Sale	Nur	nber	Cost of
	No	comp	any	of	acquisitio	n of shares	subscrip	tion / v	alue per	price per	price per	of shares	considera	ation of s	hares	acquisitio
				shares			purchase	e s	hare	share	share (in					
										(in case	case of					
							43	is .	- 48	of fresh	purchase					
						1	<i>[</i>		il Ca	issue)	from					
						11	- %			- 2	existing					
								111			shareholde	er)				
Е	De	tails of	other secur	ities			- 1									L
					Opening ba	lance Seco	urities acc			year	1777	Securities	transferr	red Clos	sing ba	alance
						177	20	HATAN	लगस	As I	99	during the	year			
	Sl	Туре	of Desc	ri Whether	Number C	Cost of Nur	nber D	ate of	Face	Issue	Purchase	Number	Sale	Nur	nber	Cost of
	No	secur	ties ption	listed or	of a	cquis of	sı	ıbscri	value	price per	price per	of securi	conside	er of		acquisi
				unlisted	securities it	ion secu	rities p	tion /	per	share	share (in	ties	ation	secu	ırities	tion
						$\nabla M_{\rm F}$	pi	urchase	share	(in case	case of					
								V.	15.	of fresh	purchase					
										issue)	from					
										issue)	existing					
											share					
											holder)					
F				ribution to an					<u> </u>		1.					
	Sl	Name	of entity	PAN	Opening ba		ount cont			nt withdrawi		of profit/	Closing	g balance		
	No					duri	ng the ye	ar	during	the year	loss/ divi					
											interest c	lebited or				
											credited	during the				
											year	_				
G	De	tails of	Loans & A	dvances to any	y other conce	rn (If money	lending i	s not ass	sessee's s	ubstantial b	usiness)					

	Sl	Name	e of the person	PAN	Onenii	ng balance	Am	ount received		Amount pai	id	Interest	Clos	sing balaı	nce	Rate	of
			or the person	12111	Орени	ig outunee				7 Infount pu	ıu			onig outu			
	No						dur	ing the year				credited/				intere	est
												Received	i			(%)	
												if any					
Н	Det	tails of	motor vehicle,	aircraft, y	acht or o	ther mode of	of trar	sport									
	Sl	Partic	culars of asset	Descrip	tio R egist	ration	Cos	t of acquisition	on	D	ate of a	cquisition		P	urpose for	which	used
	No				numbe	r of vehicle	,										
I	Det	tails of	Jewellery, arch	aeologica	l collecti	ons, drawin	ıgs, pa	nintings, sculp	oture	s, any work o	f art or b	oullion					
	Sl	Partic	culars of asset	Descrip	tio Q uanti	ty	Cos	t of acquisition	on	Г	ate of a	cquisition		P	urpose of u	use	
	No																
J	Det	tails of	liabilities					,									
	Det	tails of	loans, deposits	and adva	nces take	n from a pe	erson	other than fina	ancia	al institution			-				
J Details of liabilities Details of loans, deposits and advances taken from a person other than financial institution SI Name of the person PAN Opening Balance Amount received Amount paid In No													Clos	sing bala	nce	Rate	of
	No							13		\$50c		credited				intere	est
							A.	1			19	if any				(%)	
			Schedi	ıle AL.	 2 - Ass	ets and li	iabil	ities as at 1	he	end of the	vear (annlicah	le for	· start-ı	ıns only)	
Do	VOIL	have A				1777		1971	1000	MEST	, (MA				, 	
			t-up which has			-{///-		- 19	Ш	14.1 10.14.	1 10 02	2010 -1	C	:_1_ 41 £_	11	c 4:	f 41 -
			_			- 823	naer p	ara 5 or DPH	1 110	ouncation date	ed 19.02	2019, piea	se rum	ish the 10	nowing in	iormau	on for the
			date of incorp			-344)	-	CEN	riga E	15455	/	////					
A		Details	of building or	land appu	irtenant t	- 16	Æ	953		30 45°0"	-///	incorporati	on	A			
		Sl No	Address	P	in code	E	Date of	f acquisition	Co	st of acquisiti	on Pu	rpose for w	hich	Whethe	r transferre	ed If Y	es date of
				4)	7//	1/2	4	20	=	225	use	ed (dropdov	wn to	on or be	fore the	tran	sfer
						rC_{0}	la.				be	provided)		end of the	he previous	s	
				7.		CO	7	TAX	1	DEPA	40			year			
В		Details	of land or buil	ding or bo					ed si	nce incorporat	tion					,	
		Sl No	Address	P	in code	Б	ate of	f acquisition	Co	st of acquisiti	on Pu	rpose for w	hich	Whethe	r transferre	ed If Y	es date of
									Rs.		use	ed		on or be	fore the	tran	sfer
														end of the	he previous	s	
														year			
C		Details	of Loans & A	dvances n	nade sinc	e incorporat	tion (f lending of r	none	ey is not asses	see's su	bstantial bu	siness)				
	+	Sl No	Name of the	PAN		Date on w		Amount of	Τ	Amount		ether loans	If Yes		Closing		Rate of
			person			loans and		loans and				advances	of suc		balance	as at	interest, if any
			person			advances		advances			has		repay		the end of		merest, ir uir
								auvances					терау	mont			
						been mad	e				repa	ıu			previous	year,	
															if any		
D		Details	of capital cont	ribution n	nade to a	ny other ent	tity si	nce incorpora	tion								

	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		
								during the		
								year		
Е	Details	of acquisition o	f shares and secu	rities						
	Sl No	Name of	PAN	Type of	Number	Cost of	Date of	Whether	If Yes date of	Closing
		company/		shares/	of shares/	acquisition	acquisition	transferred	transfer	balance as at
		entity		securities	securities					the end of the
					acquired					previous year,
					13	123				if any
F	Details	of motor vehicle	e, aircraft, yacht	or other mode of	transport, the act	ual cost of which	exceeds ten lakl	n rupees acquired	l since incorporat	ion
	Sl No	Particulars of a	sset	Registration nu	umber of vehicle	Cost of	Date of	Purpose for	Whether	If Yes date of
				XX		acquisition	acquisition	which used	transferred	transfer
G	Details	of Jewellery acc	quired since inco	rporation	A		JJ.			
	Sl No	Particulars of a	sset	Quantity	Cost of	Date of	Purpose for	Whether	If Yes date of	Closing
				W	acquisition	acquisition	which used	transferred	transfer	balance as at
			$\mathbb{N}_{>}$	10	19 P	ent a	(1)	$\wedge / 1$		the end of the
		-	$1 \mathbf{Y}_{i}$		78.	-34	7			previous year,
				Con			THE P			if any
Н	Details	of archaeologic	al collections, dra	awings, paintings	s, sculptures, any	work of art or bu	Illion acquired sin	nce incorporation	1	
	Sl No	Particulars of a	sset	Quantity	Cost of	Date of	Purpose for	Whether	If Yes date of	Closing
					acquisition	acquisition	which used	transferred	transfer	balance
I	Details	of liabilities								
	Details	of loans, deposi	ts and advances t	aken from a pers	son other than fin	ancial institution				
	Sl No	Name of the pe	erson	PAN	Opening	Amount	Amount paid	Interest	Closing	Rate of
					Balance	received		credited if any	balance	interest, if any
				Sche	dule DI - Det	ails of invest	ments			
A	Inves	tment/ Deposit/	Payments for the	purpose of claim	ning deduction un	nder Chapter VIA				
S.No.				Section			Eligible amour	nt of deduction	Deduction :	attributable
				(1)			during F	Y 2019-20	to inves	stment/
							(2	2)	expenditure i	nade between
									01.04.2020 t	o 31.07.2020
									(3	3)
1	80G				Pag	e 76		0		0

	T		1	1
2	80GGA		0	(
3	80GGB		0	
4	80GGC		0	
Total			0	
В	Eligible amount of de	duction u/s 10AA		,
S.No.	Undertaking as	Amount of deduction as per schedule 10AA	Date of letter of approval	Is this the first year of claimi
	per schedule 10AA	(2)	issued in accordance	deduction u/s 10AA AND
	(1)		with the provisions	whether conditions have bee
			of the SEZ Act, 2005	complied between 01.04.202
			(3)	to 30.09.2020[Yes/ No]
				(4)
1	Undertaking No 1		0	No
Total	-		0	
С	Payment/Acquisition	Purchase/Construction for the purpose of claiming deduction u/s	s 54 to 54GA	1
i	Long Term Capital C	ain (M	
	S.No.	Section	Amount utilised out of	Amount utilised
		(1)	Capital Gains account	between 01.04.2020 to
		VII AND	(2)	30.09.2020 out of Col 2
		The state of the s	(3)	(3)
	1	54D	6 M 0	
	2	54G	0	
	3	54GA	0	
Total		COM	0	
ii	Short Term Capital C	ain		
	S.No.	Section	Amount utilised out of	Amount utilised
		(1)	Capital Gains account	between 01.04.2020 to
			(2)	30.09.2020 out of Col 2
				(3)
	1	54D	0	
	2	54G	0	
	3	54GA	0	
otal			0	
	Schedule GST	INFORMATION REGARDING TURNOVER	 GROSS RECEIPT REPOR	TED FOR GST
			Annual value of outward supplies	
Sl No	GSTIN	NO(S).		as per the OBT retain(s) finea

Schedule FD - Break-up of payments/receipts in Foreign currency (to be filled up by the assessee who is not liable to get accounts audited u/s 44AB)

Sl No					Amount	(in l	Rs.)		
i			Payments made during the year on capital account		()			
ii			Payments made during the year on revenue account		()			
iii			Receipts during the year on capital account		()			
iv			Receipts during the year on revenue account		()			
			Schedule Part B-TI Comp	utation o	f Total Income				
1	Incom	ne from	house property (4 of Schedule-HP) (enter nil if loss)				1		0
2	Profit	s and ga	nins from business or profession						
	i	or Sp	t and gains from business other than Insurance Business u/s 11. eculative business and Specified Business (A39 of Schedule-B			0			
	ii		t and gains from speculative business (3(ii) of table F of Sch B dule-BP) (enter nil if loss and carry this figure to Schedule CFI			0			
	iii		t and gains from Specified Business (3(iii) of table F of Sch B.	P) 2iii		0			
	iv		me chargeable to tax at special rate (3d,3e and 3iv of Table F or dule BP)	f 2iv		0			
	v	Total	(2i + 2ii + 2iii + 2iv)		Ж		2v		0
	3	Capit	al gains	स्मरे स्मरे	XII	•			
	a	Short	term Capital Gain		6 HJ		À		
		i	Short-term chargeable @ 15% (9ii of item E of schedule CO	G) 3ai		0	L	-7	
		ii	Short-term chargeable @ 30% (9iii of item E of schedule C	CG) 3aii	1711	0			
		iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	3aii	RTME	0			
		iv	STCG chargeable at special rates in India as per DTAA(9v item E of Schedule CG)	of 3air		0			
		v	Total short-term Capital Gain (ai+aii+aiii+aiv)	3ai	,	0			
	b	Long	term Capital Gain						
		i	Long-term chargeable @ 10% (9vi of item E of schedule C	(G) 3bi		0			
		ii	Long-term chargeable @ 20% (9vii of item E of schedule C	CG) 3bii	i	0			
		iii	LTCG chargeable at special rates as per DTAA (9viii of ite of schedule CG)	em E 3bii	i	0			
		iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3bi	v	0			
	С	Total	Capital Gains(3av + 3biv) (enter nil if loss)				3c		0
4	Incom	ne from	other sources					1	
	a		ncome from other sources chargeable to tax at normal applicab (6 of Schedule OS) (enter nil if loss)	ole 4a		0			
1			<u> </u>						

	b	Income chargeable to tax at special rate (2 of Schedule OS)	4b	0		
	c	from owning and maintaining race horses (8e of Schedule OS) (enter nil	4c	0		
		if loss)				
	d	Total (4a + 4b + 4c)		J	4d	0
5	Total o	of head wise income(1 + 2vi + 3c + 4d)			5	0
6	Losses	s of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Scho	edule C	YLA)	6	0
7	Balanc	ce after set off current year losses (5 - 6) (also total of column 5 of Schedule	CYLA	+4b+2iv- 2e of schedule OS -	7	0
	3iv of	Table F of schedule BP)				
8	Broug	th forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Sche	dule BF	LA)	8	0
9	Gross	Total income (7 - 8) Field Total of column 5 of Schedule Sch BFLA+4b+2i	v- 2e of	schedule OS - 3iv of Table F	9	0
	of sch	edule BP)				
10	Incom	ne chargeable to tax at special rate under section 111A, 112, 112A etc. include	ed in 9		10	0
11	Deduc	ctions under Chapter VI-A				
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i,ii	iv,v,viii	xiii,xiv) of column 5 of	11a	0
		schedule BFLA		D)		
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto ii5 of BFLA	1	NV.	11b	0
	с	Total (11a + 11b)		NA.	11c	0
12	Deduc	ction u/s 10AA (Total of Sch. 10AA)		Ж	12	0
13	Total i	income (9 - 11c - 12)		XX	13	0
14	Incom	ne chargeable to tax at special rates (total of (i) of schedule SI)	£ 5.50	That .	14	0
15	Incom	ne chargeable to tax at normal rates (13 - 14)			15	0
16	Net ag	gricultural income (3 of Schedule EI)	35	1777	16	0
17	Losses	s of current year to be carried forward (total of xv of Schedule CFL)	- 61	TME	17	15903
18	Deeme	ed total income under section 115JB (9 of Schedule MAT)	PA		18	0
		Schedule Part B-TTI - Computation of	tax lia	bility on total income		
1	a	Tax Payable on deemed total Income under section 115JB (10 of Schedu	ıle MAT	")	1a	0
	b	Surcharge on (a) above(if applicable)			1b	0
	С	Health & Education Cess @ 4% on (1a+1b) above			1c	0
	d	Total Tax Payable u/s 115JB (1a+1b+1c)			1d	0
2	Tax pa	ayable on 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
İ	c	Tax Payable on Total Income (2a + 2b)			2c	0
	d	Surcharge				
	di	25% of 12(ii) of Schedule SI			2di	0
	dii	On [(2d) – (12(ii) of Schedule SI)]			2dii	0
	diii	Total (i + ii)			2diii	0

	e	Health & Education cess @	4% on 2c+2diii		2e	0
	f	Gross tax liability (2c+2diii-	-2e)		2f	0
3	Gross ta	ax payable (higher of 1d and 2f)		3	0
4	Credit 1	under section 115JAA of tax pa	id in earlier years (if 2f is more	e than 1d)(5 of Schedule MATC)	4	0
5	Tax pay	vable after credit under section	115JAA [(3 - 4)]		5	0
6	Tax reli	ef			'	1
	a	Section 90/90A(2 of Schedu	le TR)		6a	0
	b	Section 91(3 of Schedule TF)		6b	0
	С	Total (6a + 6b)			6c	0
7	Net tax	liability (5 – 6c) (enter zero,if	negative)		7	0
8	Interest	and fee payable			·	
	a	Interest For default in furnis	ning the return (section 234A)		8a	0
	b	Interest For default in payme	ent of advance tax (section 234)	B)	8b	0
	С	Interest For deferment of ad-	vance tax (section 234C)		8c	0
	d	Fee for default in furnishing	return of income (section 234F	- ()	8d	0
	e	Total Interest and Fee Payab	le (8a+8b+8c+8d)	11/10	8e	0
9	Aggreg	ate liability (7 + 8e)	W 1		9	0
10	Taxes I	Paid	KA &	(A) ///		,
	a	Advance Tax (from column	5 of 15A /Schedule IT)	स्थानित व्यासे	10a	0
	b	TDS(total of column 9 of 15	B/schedule TDS 1 & 2)	~ 15th	10b	0
	С	TCS(total of column 7 of 15	C schedule TCS)	day.	10c	0
	d	Self Assessment Tax (from o	column 5 of 15A/Schedule IT)	28	10d	0
	e	Total Taxes Paid (10a + 10b	+ 10c + 10d)	A DARTHE	10e	0
11	Amoun	t payable (9 - 10e) (Enter if 9 is	greater than 10e, else enter 0)	(DEPAY	11	0
Refu	nd					
12	Refund	(If 10e is greater than 9) (Refu	nd, if any, will be directly cred	ited into the bank account)	12	0
Bank	Accoun	nt Details			·	,
13	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number	Indicate th	e accounts in which you
					prefer to g	et your refund credited
	1	BARB0NAJAFG	BANK OF BARODA	07940200000898	-	
	b) Non-	residents, who are claiming inc	ome-tax refund and not having	bank account in India may, at their option,	furnish the deta	ails of one foreign bank
	account					
	Sl No.	SWIFT Code	Name of the Bank	Country of Location	IBAN	
14	Do you	at any time during the previous	s year,- (i) hold, as beneficial o	wner, beneficiary or otherwise, any asset (i	ncluding	NO
	financia	al interest in any entity) located	outside India; or (ii) have sign	ing authority in any account located outside	e India; or	
	(iii) hav	ve income from any source outs	ide India? [applicable only in c	case of a resident] [Ensure Schedule FA is f	illed up if the	
	answer	is Yes]				
				Page 80		l .

				15 /	A. Sch	T - De	etails o	f payn	nents	s of Adv	ance Ta	ax and S	self-Asso	essment	Tax			
Sl.		R Code				1		it(DD/M				umber of o			Amount(I	Rs)		
(1)	(2)					(3)					(4)				(5)			
Tota	al					1												
										TDS1								
		15 B	1 - Det	tails of	Tax D	educte	d at S	ource (TDS	S) on Inc	ome [A	s per F	ORM 10	6A issu	ed by De	eductor	r(s)]	
Sl.	TDS	PAN	Aadh	Tax	Unclair	ned TDS	TDS	of curren	t fina	ncial	TDS cre	edit out of	(6), (7) or	(8) being	claimed	Corres	ponding	TDS
No.	credit	of	aar	Deduc	brough	t forward	year(ΓDS ded	ucted	during	this Yea	r (only if	correspond	ling incor	ne is being	Incom	e offered	credit
	in the	Other	No.	tion	(b/f)		the F	Y 2019-2	20)		offered	for tax this	s year)		_			out of
	name	Person	Of	Acco	Fin.	TDS	Dedu	cted De	educte	d in the	Claimed	Claimed	l in the har	nds of any	other	Gross	Head of	(6), (7)
	of[TD	S (if	Other	unt	Year in	b/f	in ow	n ha	nds of	f any	in own	person a	s per rule	37BA(2)	(if	Amo	Income	or (8)
	credit	TDS	Person	Num	which		hands	otl	ner pe	rson as	hands	applicab	ole)			unt		being
	relating	g credit	(If	ber	deduc			pe	r rule	37BA(2)	43%							carried
	to	related	TDS	(TAN)	ted		K	(if	appli	cable)	À	A. W.						forward
	self /	to	credit	of the			W					18	A					
	other	other	related	Dedu			H						M					
	person	person		ctor		H	ili.					1	纵					
	as per		other			1	14		- 8	स्थानित वस्य		1 8	44					
	rule	2).1	pers	1			18%	8	9		150	1/4	<i>!</i>		A			
	37BA(2)]	on) (Col					13	ζ., 10,	नूला	-2	34		\searrow		7		
			(Coi		Z	Wa		-	7		25		No.					
\dashv	(1)	(2)	(3)	(4)	(5)	(6)	(7)	A 1		8)	(9)	$R^{(1)}$	(1	0)		(11)	(12)	(13)
	(1)	(2)	(3)	(1)	(3)	(0)		24	come	TDS		Income	TDS	PAN of	Aadhaai	` ´	(12)	(13)
						-	J		come	125		meome	TDS	other	No.			
														person	110.			
Tota	al													person				
		enter to	tal of col	lumn 8 c	of 15B1 a	nd colun	nn 8 of 1	5B2 in 1	0b of	Part B-TT			-					
										TDS2								
1	5 B2 -	Detail	s of Ta	ax Ded	ucted a	at Soui	ce (TI	OS) on	Inco		per Foi	m 16B/	16C/16I) furnis	shed issu	ied by	Deducte	or(s)l
S1.	TDS	PAN	Aadha		Aadha	Unclair	1			nt financia	_				g claimed		ponding	TDS
No.		of	ar No.	of the	ar of	TDS br		year(TI				ear (only i					e offered	credit
	in the	Other	Of	buyer/		forward				Y 2019-20)		offered for						out of
	name	Person	Other	Tenan	/ buyer/	Fin.	TDS	Deduct		ducted	Claim		l in the har		other	Gross	Head of	(6), (7)
	of	(if	Person		toïTenant	Year	b/f	ed in	in t	the hands	ed in		ıs per rule	-		Amo	Income	or (8)
	[TDS	TDS	(If		Deduct	oim		own	of a	any other	own	applicab	_			unt		being
	credit	credit	TDS			which		hands	per	rson as per Page 81	hands							

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	relati	related	credit			deduc			rule 37	BA(2)								carried
	ng to	to	related			ted			(if app	licable)								forward
	self /	other	to															
	other	person	other															
	person		person)															
	as per		(Col															
	rule		3b)															
	37BA																	
	(2)]																	
	(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11)															(12)	(13)	(14)
															Aadhaar			
	other No.														No.			
	person other No.																	
Tota	Total person															1		
Note	Ota: Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI																	
	TCS Note: Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI																	
	TCS 15 C - Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]														or(s)]			
Sl.N	lo. Ta	x Deduc	ion and	Nam	e of the		Unclain	ned TCS b	orought f	orward (b/f)	TCS of	current	Amo	unt out of	(5)	Amount ou	ıt of (5)
	Ta	x Collect	ion	Colle	ector	Ī	Financia	al year in	Am	ount b/f	7	financia	ıl year(TC	S or (6)) being cla	imed	or (6) being	g carried
	Ac	count N	ımber of				which C	Collected	Sings	भा जमहे	14	collecte	d during tl	he this y	ear (only		forward	
	the	Collecte	or	N			1/4	1 8	797	ां हो	£0,	FY 201	8-19)	if cor	respondin	g		
				T.					9~		32	34		incor	ne is being	3		
						1/1	h.						κ_N	offer	ed for tax t	this		
						1		ET	ÄΧ	DE	PA	KIL		year)				
(1)	(2)	1		(3)			(4)		(5)			(6)		(7)			(8)	
Tota	al															,		

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).