Acknowledgement Number: 295411371240120 Assessment Year: 2019-20

## ITR-6

[For Companies other than companies claiming exemption under section 11]

(Please see rule 12 of the Income-tax Rules, 1962)

	S	Schedule Par	t-A General(	1)		
PERSONAL INFORMATION						
Name	CUEBALL PRIVATE	LIMITED				
Corporate Identity Number (CIN)	U72100DL2016PTC30	00994	Is there any cha			
issued by MCA			please furnish t	the old name		
PAN	AAGCC5348E		Date of incorpo	oration (DDMMYYYY) 0	7/06/2016	
Address						
Flat/Door/Block No	OFFICE NO-205, 3	RD FLOOR	Town/ City/ Di	istrict	EAST DELHI	
Name of Premises / Building / Village			Road/Street/Po	est Office	F-06 VIJAY BLOCK	
Area/ Locality	LAXMI NAGAR	B.	State		DELHI	
Country	INDIA	4	PIN Code	Th.	110092	
Type of company	Domestic Company		\$160°	pany select 6, and if private t 7 (as defined in section 3 nies Act)	7-Private Company	
Office Phone Number with STD code	III.	Stocky.	11 - 22222222	XII		
Mobile no.1	91 - 7838862065	200	Mobile no.2	All .	91 - 7840071184	
Email Address-1	ACHINTKUMARO	GUPTA@GMAIL .E <b>thii</b> Address-2		INFO@NGANDASSOCIATES.C OM		
Filing Status	COM		- 45	THE		
Filed u/s or Filed in Response to Notice	u/s	FIAX	DEPA	139(5)-Revised Return		
If revised/in response to notice for Defection of the second of the seco	ctive/Modified, then	241586291311	019	Date of filing original retu (DD/MM/YYYY)	rn 31/10/2019	
If filed, in response to a notice u/s 139(9	)/142(1)/148/153A/153C	or order u/s 119	(2)(b) enter date			
of such notice/order, or if filed u/s 92CD	enter date of advance pr	ricing agreement				
Residential Status				RES - Resident		
Whether opting for section 115BA? (Ye	s/No) (applicable on Don	mestic Company)		No		
Whether total turnover/ gross receipts in	the previous year 2016-1	No				
(Yes/No) (applicable for Domestic Com	pany )					
Whether assessee is a resident of a coun	try or specified territory v					
agreement referred to in sec 90 (1) or Ce	entral Government has ad					
90A(1)						
In the case of non-resident, is there a per	rmanent establishment (P	E) in India				

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

Assessment Year: 2019-20 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 report? (DD/MM/YYYY) (Please see Instruction 6(ii)) Sl.No Section Code Date (DD/MM/YYYY) (e) Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act Description Date (DD/MM/YYYY) Sl.No Section Code Schedule PART A - GENERAL (2) **HOLDING STATUS** Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write 4 if any other) (a) 4- If any other (b) If subsidiary company, mention the details of the Holding Company Sl.No. PAN Name of Address of City State Country Pin code/ Percentage of Shares held Holding Holding Zip code Company Company If holding company, mention the details of the subsidiary companies. (c) State PAN Address of Country Pin code/ Percentage of Shares held Sl.No. Name of City Subsidiary Subsidiary Zip code Company Company **BUSINESS ORGANISATION** Sl.No. Business Type PAN Company Name Address City State Country Pin code/ Date of event Zip code **KEY PERSONS** Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year. Designation Sl.No. Name Residential State Country Pin code/ Director Address Zip code Identification Number (DIN) issued by MCA, in case of Director 1 ACHINT KUMAR AUCPG3038L H NO.28/25 PRAYAGR UTTAR PR **INDIA** 211003 07522526 Director **GUPTA** , AKHARA AJ **ADESH** MANKHA N, ATARSU IYA 2 CHARAN DAS Director AKRPD7456N 205, LOTUS DELHI DELHI **INDIA** 110092 08144970 TOWER, F

-6, VIJAY B

Residence

Page 4

Zip code

or any unique identification

									number allotted	l in the country	
									of residence		
In case	of For	eign Company, pleas	e furnish the deta	ails of Ultimate Pa	rent Company			<u> </u>	<u> </u>		
Sl.No.	I	Name	PAN	Address	City	State	Country of	Pin code/	Taxpayer's reg	istration number	
							Residence	Zip code	or any unique i	dentification	
									number allotted	l in the country	
									of residence		
NATU	URE (	OF COMPANY	AND ITS BU	JSINESS	1						
Nature	of com	npany									
1	1	Whether a public sect	or company as de	efined in section 2	(36A) of the Inc	come-tax Act			No		
2	,	Whether a company o		No							
3	1	Whether a company is	together) by the	No							
		Government or the Reserve Bank of India or a corporation owned by that Bank									
4	,	Whether a banking co	mpany as define	d in clause (c) of s	ection 5 of the l	Banking Regu	lation Act,1949		No		
5	1	Whether a scheduled	Act	No							
6	,	Whether a company re	der sub-section	No							
	(1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999)										
7	Whether a company being a non-banking Financial Institution										
8	Whether the Company is Unlisted? If yes, please ensure to fill up the Schedule SH-1 and Schedule AL-1										
				Schedule - I	Nature of bu	ısiness					
Nature	of busi	ness/profession, if me	ore than one busi	iness or profession	indicate the thr	ree main activi	ties/ products (C	Other than those of	leclaring income		
under	section	44AE)	7//		4	225					
Sl.No.	(	Code-Sub Sector		Our.	Tradename		21 ME				
1	2	21008-Other services	n.e.c.		CUEBALL P	PRIVATE LIM	1				
					ITED						
		Schedule PART	A-BS Balar	nce sheet as on	31st day of	March, 20	019 or as on	the Date of A	malgamation	1	
I. Equ	iity ar	nd Liabilities									
1. Sha	rehol	der's fund									
A.	Share	capital				1 1			1		
	i	Authorised				Ai		100000			
	ii Issued, Subscribed and fully Paid up Aii 100000							100000			
	iii	Subscribed but not	fully paid			Aiii		0			
	iv	Total (Aii + Aiii)					Aiv			100000	
B.	Reser	ves and Surplus							1		
	i	Capital Reserve				Bi		0			
	ii	Capital Redemption	on Reserve			Bii		0			
	iii	Securities Premiur	n Reserve			Biii		0			

	iv	Debenture Redemption Reserve	Biv	0						
	v	Revaluation Reserve	Bv	0						
	vi	Share options outstanding amount	Biv	0						
	vii	Other reserve (specify nature and amount)								
	Sl No.	Nature		Amount						
	Total		Bvii	0						
	viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown	Bviii	182025						
		as - ve figure)								
	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to b	e	Bix	182025					
		shown as - ve figure)								
	С	Money received against share warrants		1C	0					
D	Total S	Shareholder's fund (Aiv + Bix + 1C)	1D	282025						
2.	Share	application money pending allotment								
	i	Pending for less than one year	i	0						
	ii	Pending for more than one year	ii	0						
	iii	Total (i + ii)		2	0					
3. No	n-curr	ent liabilities		W						
A	Long-t	erm borrowings								
	i	Bonds/ debentures		844						
		a. Foreign currency	ia	0						
		b. Rupee	ib	0	7					
		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	0						
	viii	Long term maturities of finance lease obligations	viii	0						
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		3A	0					
B.	Deferr	ed tax liabilities (net)		3B	0					

С	Other	long-term liabilities			
	i	Trade payables	i	0	
	ii	Others	ii	753236	
	iii	Total Other long-term liabilities (i + ii)		3C	753236
D		term provisions			733230
D			i	0	
	i	Provision for employee benefits  Others	ii	0	
			11		0
-	iii	Total (i + ii)		3D	0
E.		Non-current liabilities (3A + 3B + 3C + 3D)		3E	753236
		iabilities			
A	Short-	term borrowings			
	i	Loans repayable on demand	I	I	I
		a. From Banks	ia	0	
		b.From Non-Banking Finance Companies	ib	0	
		c.From other financial institutions	ic	0	
		d. From others	id	0	
		e.Total Loans repayable on demand (ia + ib + ic + id)	ie	0	
	ii	Deposits from related parties (see instructions)	ii	0	
	iii	Loans and advances from related parties (see instructions)	iii	0	
	iv	Other loans and advances	iv	0	
	v	Other deposits	v	0	7
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)	35	4A	0
B.	Trade	payables			
	i	Outstanding for more than 1 year	i	0	
	ii	Others	ii	511978	
	iii	Total Trade payables (i + ii)		4B	511978
C.	Other	current liabilities			
	i	Current maturities of long-term debt	i	0	
	ii	Current maturities of finance lease obligations	ii	0	
	iii	Interest accrued but not due on borrowings	iii	0	
	iv	Interest accrued and due on borrowings	iv	0	
	v	Income received in advance	v	0	
	vi	Unpaid dividends	vi	0	
	vii	Application money received for allotment of securities and due for refund	vii	0	
		and interest accrued			
	viii	Unpaid matured deposits and interest accrued thereon	viii	0	
	ix	Unpaid matured debentures and interest accrued thereon	ix	0	

State   Total Other current liabilities (1 ii i ii i iv v v vi vii viii vii i vi v		X	Other payables	x	5000	
Table   Provision for employee benefit		xi	Total Other current liabilities $(i + ii + iii + iv + v + vi + vii + viii + ix + x)$		4C	5000
Table   Provision for Income-tax	D.	Short-	term provisions			
10   Proposed Dividend		i	Provision for employee benefit	i	0	
Tax condividend   Five   Five   Tax condividend   Five   Five		ii	Provision for Income-tax	ii	19950	
V		iii	Proposed Dividend	iii	0	
Total Short-term provisions (i i i iii iv v)		iv	Tax on dividend	iv	0	
Total Current liabilities (1A + 4B + 4C + 4D)		v	Other	v	15879	
Total Equity and liabilities (ID + 2 + 3E + 4E)   1   1588068     II. ASSETS     I. Non-current assets		vi	Total Short-term provisions (i + ii +iii + iv + v )	4D		35829
T. NOTI-CUTTENT assets   Tangible assets	Е	Total (	Current liabilities (4A + 4B + 4C + 4D)	4E		552807
Non-current assets	Total I	Equity ar	nd liabilities (1D + 2 + 3E + 4E)		I	1588068
Fixed assets	II. AS	SETS				
Tangible assets	1. No	n-curr	ent assets			
A consist block   ia   478828	A.	Fixed	assets	230		
b. Depreciation   ib   88149		i	Tangible assets	).	T.	
C. Impairment losses   ic   0			a. Gross block	ia	478828	
d. Net block (in - ib - ic)			b. Depreciation	ib	88149	
Intangible assets			c. Impairment losses	ic	0	
A. Gross block			d. Net block (ia - ib - ic)	id	390679	
b. Amortization   iib   0   0		ii	Intangible assets	15	M. A	
C. Impairment losses			a. Gross block	iia	0	-7
d. Net block (iia - iib - iic)			////	iib	0	
d. Net block (iia - iib - iic)			c. Impairment losses	iic	0	
iv         Intangible assets under development         iv         0           v         Total Fixed assets (id + iid + iii + iv)         Av         390679           B         Non-current investments           i         Investment in property         i         0           ii         Investments in Equity instruments           a. Listed equities         iia         0           b. Unlisted equities         iib         0           c. Total (iia + iib)         iic         0           iii         Investments in Preference shares         iii         0           iv         Investments in Government or trust securities         iv         0           v         Investments in Debenture or bonds         v         0			d. Net block (iia - iib - iic)	iid	0	
$ \begin{array}{ c c c c c c } \hline v & Total Fixed assets (id + iid + iii + iv) & Av & 390679 \\ \hline \\ B & Non-current investments \\ \hline i & Investment in property & i & 0 \\ \hline ii & Investments in Equity instruments \\ \hline a. Listed equities & iia & 0 \\ \hline b. Unlisted equities & iib & 0 \\ \hline c. Total (iia + iib) & iic & 0 \\ \hline iii & Investments in Preference shares & iii & 0 \\ \hline iv & Investments in Government or trust securities & v & 0 \\ \hline v & Investments in Debenture or bonds & v & 0 \\ \hline \end{array} $		iii	Capital work-in-progress	iii	0	
Non-current investments   i		iv	Intangible assets under development	iv	0	
i Investment in property i 0  ii Investments in Equity instruments  a. Listed equities iia 0  b. Unlisted equities iib 0  c. Total (iia + iib) iic 0  iii Investments in Preference shares iii 0  iv Investments in Government or trust securities iv 0  v Investments in Debenture or bonds v 0		v	Total Fixed assets (id + iid + iii + iv)		Av	390679
ii Investments in Equity instruments  a. Listed equities iia 0  b. Unlisted equities iib 0  c. Total (iia + iib) iic 0  iii Investments in Preference shares iii 0  iv Investments in Government or trust securities iv 0  v Investments in Debenture or bonds v 0	В	Non-c	urrent investments			
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		i	Investment in property	i	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		ii	Investments in Equity instruments	,		
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			a. Listed equities	iia	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			b. Unlisted equities	iib	0	
iv Investments in Government or trust securities iv 0  v Investments in Debenture or bonds v 0			c. Total (iia + iib)	iic	0	
v Investments in Debenture or bonds v 0		iii	Investments in Preference shares	iii	0	
		iv	Investments in Government or trust securities	iv	0	
vi Investments in Mutual funds vi 0		v	Investments in Debenture or bonds	v	0	
		vi	Investments in Mutual funds	vi	0	

	vii	Investments in Partnership firms	vii	0	
	viii	Others Investments	viii	0	
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)		Bix	0
С	Deferr	ed tax assets (Net)		С	11137
D	Long-t	erm loans and advances			
	i	Capital advances	i	0	
	ii	Security deposits	ii	0	
	iii	Loans and advances to related parties (see instructions)	iii	0	
	iv	Other Loans and advances	iv	220328	
	v	Total Long-term loans and advances (i + ii + iii + iv)		Dv	220328
	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)	. "	The same of the sa	
		of I.T. Act		W.	
Е	Other 1	non-current assets		W	
	i	Long-term trade receivables		<i>λ</i> ,//	
		a. Secured, considered good	ia	0	
		b. Unsecured, considered good	ib	0	
		c. Doubtful	ic	0	-7
		d. Total Other non-current assets (ia + ib + ic)	id	0	
	ii	Others	ii	0	
	iii	Total (id + ii)	PA	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 $% \left\{ 1\right\} =\left\{ 1\right\} =\left$			
		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	622144	
2. Cui	rrent a	ssets			
A.	Curren	t investments			
	i	Investment in Equity instruments			
		a. Listed equities	ia	0	
		b. Unlisted equities	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Investment in Preference shares	ii	0	
	iii	Investment in government or trust securities	iii	0	
	iv	Investment in debentures or bonds	iv	0	

V	Investment in Mutual funds	V	0			
vi	Investment in partnership firms	vi	0			
vii	Other investment	vii	0			
viii	Total Current investments (ic + $ii$ + $iii$ + $iv$ + $v$ + $vi$ + $vii$ )	Aviii		0		
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		
Trade	receivables	230				
i	Outstanding for more than 6 months	i	0			
ii	Others	ii	594734			
iii	Total Trade receivables (i + ii)		Ciii	594734		
Cash a	and cash equivalents	,	<i>}</i> ,,			
i	Balances with Banks	i	19585			
ii	Cheques, drafts in hand	ii	0			
iii	Cash in hand	iii	351605	-7		
iv	Others	iv	0			
v	Total Cash and cash equivalents (i + ii + iii + iv)	565	Dv	371190		
Short-	term loans and advances	PA				
i	Loans and advances to related parties (see instructions)	i	0			
ii	Others	ii	0			
iii	Total Short-term loans and advances (i + ii)	1	Eiii	0		
iv	Short-term loans and advances included in Eiii which is		1			
	a. for the purpose of business or profession	iva	0			
	b. not for the purpose of business or profession	ivb	0			
	c. given to a shareholder, being the beneficial owner of share, or to any	ivc	0			
	concern or on behalf/ benefit of such shareholder as per section 2(22)(e)					
	of I.T. Act					
Other	current assets	J	F	0		
Total (	Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		2G	965924		
			į.			
	viii viii  ii ii iii v viii  Trade i iii iii iii  Cash a i iii iii  iv v  Charter	Other investment  Viii Total Current investments (ic + ii + iii + iv + v + vi + vii)  Inventories  i Raw materials  ii Work-in-progress  iii Finished goods  iv Stock-in-trade (in respect of goods acquired for trading)  v Stores and spares  vi Loose tools  viii Total Inventories (i + ii + iii + iv + v + vi + vii)  Trade receivables  i Outstanding for more than 6 months  ii Others  iii Total Trade receivables (i + ii)  Cash and cash equivalents  i Balances with Banks  iii Cheques, drafts in hand  iii Cash in hand  iv Others  v Total Cash and cash equivalents (i + ii + iii + iv)  Short-term loans and advances  i Loans and advances to related parties (see instructions)  iii Others  iii Total Short-term loans and advances (i + ii)  iv Short-term loans and advances or profession  b. not for the purpose of business or profession  c. given to a shareholder, being the beneficial owner of share, or to any concern or on behalt/ benefit of such shareholder as per section 2(22)(e) of 1.T. Act	vii Other investment       vii Total Current investments (ic + ii + iii + iv + v + vi + vii)       Aviii         Investments (ic + ii + iii + iii + iv + v + vi + vii)       Aviii         Investments (ic + ii + iii + iii + v + v + vi + vii)         Investments (ic + ii + iii + iii + v + v + vi + vii)         Finished goods         iii Finished goods         iii Finished goods         iii Finished goods         vi Stores and spares         v Stores and spares         vi Loose tools         vi Others         vii Others         ii Outstanding for more than 6 months       i         iii Others       iii         Cash and cash equivalents         ii Others       ii         ii Others       ii         Short-term loans and advances       ii         ii Others       ii         ii Others	vii         Other investment         vii         A vii           trime         Total Current investments (ic + ii + iii + iv + v + vi + vii)         A vii           Investments           Investments           Investments           Investments           Investment investments (ic + ii + iii + iv + v + v + v + v + v + v		

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

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

			3	Total 7	Γerm loans (b1 + b2)			b3	0
		с	Defe	rred pay	ment liabilities			с	0
		d	Depo	osits				d	0
		e	Loan	s from re	elated parties (see instructions)			e	0
		f	Long	g term ma	aturities of finance lease obligations	f	0		
		g	Liabi	ility com	ponent of compound financial instrume	g	0		
		h	Othe	r loans		h	0		
		i	Total	l borrowi	ings $(a3 + b3 + c + d + e + f + g + h)$			i	0
		j	Trade	e Payabl	es			j	0
		k	Othe	r financi	al liabilities (Other than those specified	l in II ı	under provisions)	k	0
	II	Provi	isions						
		a	Provi	ision for	employee benefits	a		0	
		b	Othe	rs (speci	fy nature)	1	jan.	_	
			Sl.	Nature	A SO	Amo	unt		
			No		//_6			1	
			Total	l 	(N/V		<i>M</i>	b	0
		c		l Provisio			i. M	IIc	0
	III	Defe	1	x liabiliti	ies (net)		3 //h	III	0
		a	Adva		- 11/1	१भेन व	uit ///	a	0
		b	Othe		y nature and amount)	सन्न	( 10° 0)		
		_			Nature	Per	Amount	K	7
		-	Total	-4	V <sub>O</sub>		- AR(N)	b	0
		C T		<b>-</b>	on-current liabilities		EPARIM	IVc	0
	D			_	Liabilities (Ii + Ij + Ik + IIC + III + IVc	)		2A	0
	В		ent liab					_	
	I	i		iabilities ———owings					
		1	а		repayable on demand				
			a	Loans 1	From Banks	1		0	
				2	From Other parties	2		0	
				3	Total Loans repayable on demand (1			0	
				,	+ 2)			O	
			b	Loans	from related parties	b		0	
			С	Deposi		С		0	
			d		loans (specify nature)			<u> </u>	
				Sl. No			Amount		
			Total				<u> </u>	d	0

			Total	Borrowings $(a3 + b + c + d)$	Ii	0
		ii	Trade	e payables	Iii	0
		iii	Othe	r financial liabilities		
			a	Current maturities of long-term debt a		0
			b	Current maturities of finance lease b		0
				obligations		
			с	Interest accrued c		0
			d	Unpaid dividends d		0
			e	Application money received for allotment e		0
				of securities to the extent refundable and		
				interest accrued thereon		
			f	Unpaid matured deposits and interest f		0
				accrued thereon		
			g	Unpaid matured debentures and interest g		0
				accrued thereon		
			h	Other (specify nature and amount)		,
			S1.	Nature Amount		
			No			
			Total		h	0
		i	Total	Other financial liabilities ( $a + b + c + d + e + f + g + h$ )	i	0
		iv	Total	Financial Liabilities (Ii + Iii + Iiii)	Iiv	0
	II	Other	r Curre	nt liabilities	172	
			a	Revenue received in advance a		0
			b	Other advances(specify nature and amount)		
				Sl. No Nature Amount		
			Total		В	0
			c	Others (specify nature)		
				Sl. No Nature Amount		
			Total		c	0
			d	Total Other current liabilities (a + b+ c)	IId	0
	III	Provi	isions			
			a	Provision for employee benefits a		0
			b	Others (specify nature)		
			Sl.	Nature Amount		
			No			
			Total	•	b	0

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

		iii	Investments in Government or trust securities	iii	0
		iv	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)		
		, II	Sl. Nature	Amount	
			No	7 mount	
			Total		vii 0
		viii	Total non-current investments (ic + ii + iii + iv + v +	vi + vii)	viii 0
	II		Receivables		1
		a	Secured, considered good	a	0
		ь	Unsecured, considered good	b	0
		С		c	0
		d	Total Trade receivables		HII 0
	III	Loan			
	***	i		i M	0
		ii		ii	0
		iii	Other loans (specify nature)		
		111		Amount	
			No No	As III	A
			Total	रहोरे कि जिल्ला के जिल्ला कि ज	iii 0
		iv	Total Loans (i + ii + iii)	3/	HIII 0
	v		included in HIII cherry which is		
		a	WETAY	va 0	
			b not for the purpose of business or profession	vb 0	
			c given to shareholder, being the beneficial	vc 0	
			owner of share, or to any concern or on		
			behalf/ benefit of such shareholder as per		
			section 2(22)(e) of I.T. Act		
	IV	Other	Financial Assets		
				i	0
			maturity		
			ii Others	ii	0
			iii Total of Other Financial Assets (i + ii)		HIV 0
	Defe	rred Ta	x Assets (Net)		I 0
I	Dere	iica ia			
J			urrent Assets		
		r non-c	urrent Assets	i	0

		ii	Advance	es other than capital advances	ii		0	
		iii	Others (s	specify nature)				
			SI	l. Nature	Amo	unt		
			No	0				
			To	otal			vii	0
		iv	Total nor	n-current assets (i + ii + iii)			iv	0
		v	Non-curr	rent assets included in J above which is due from		v	0	
			sharehold	der, being the beneficial owner of share, or from a	ny			
			concern	or on behalf/ benefit of such shareholder as per sec	etion			
			2(22)(e)	of I.T. Act				
	Total	l Non-c	current asse	ets $(Ad + B + Cd + Dc + Ed + F + Gc + HI + HII -$	+ HIII	+ HIV + I + J)	1	0
2	Curre	ent asse	ets					
	A	Inver	ntories			line.		
		i	Raw mat	terials	i	480	0	
		ii	Work-in-	-progress	ii	8 TH	0	
		iii	Finished	goods	iii	<i>y yh</i>	0	
		iv	Stock-in-	-trade (in respect of goods acquired for trading)	iv		0	
		v	Stores an	nd spares	v	15 /H	0	
	-	vi	Loose to	ols	vi	ità ///	0	
	-	vii	Others	48 //	vii	S5 //	0	4
		viii	Total Inv	ventories $(i + ii + iii + iv + v + vi + vii)$	J.		2A	0
	В	Finar	ncial Asset	S	-	THE WAY	_	_/
	I		tments	OMETA		EDARTIN		
		i		ent in Equity instruments	ı L			
				vestment in Equity instruments	ia		0	
				nlisted equities	ib		0	
				otal (ia + ib)	ic		0	
		ii		ent in Preference shares	ii		0	
		iii		ent in government or trust securities	iii		0	
		iv		ent in debentures or bonds	iv		0	
		v		ent in Mutual funds	v		0	
		vi	Investme	ent in partnership firms	vi		0	
		vii		vestments	vii		0	
		viii		urrent investments (ic + ii + iii + iv + v + vi + vii)			viii	0
	II		e receivabl					
		i		considered good	i		0	
		ii	Unsecure	ed, considered good	ii		0	

	iii	Doubtful	iii		0	
	iv	Total Trade receivables (i + ii + iii)			II	0
Ш	Cash	and cash equivalents				]
	i	Balances with Banks (of the nature of cash and cash	i		0	
		equivalents)				
	ii	Cheques, drafts in hand	ii		0	
	iii	Cash on hand	iii		0	
	iv	Others (specify nature)	iv			
		S1. Nature	Amo	ount		
		No				
		Total		vii	0	
	v	Total Cash and cash equivalents $(i + ii + iii + iv)$			III	0
IV	Bank	Balances other than III above		- Arm	IV	0
V	Loan	s	-			
	i	Security Deposits	i	S TH	0	
	ii	Loans to related parties (see instructions)	ii	)// // // // // // // // // // // // //	0	
	iii	Others(specify nature)				
		Sl. Nature	Amo	ount		
		No	শ্বেগ্ন প	M ///	T	à
		Total			vii	0
	iv	Total loans (i + ii + iii)	Te.		V	0
	V	Loans and advances included in V above which is-		THE STATE OF THE S	<u>\</u>	
		a for the purpose of business or profession	va	EDARTM	0	
		b not for the purpose of business or profession	vb	CLA	0	
		c given to a shareholder, being the beneficial owner	vc		0	
		of share, or to any concern or on behalf/ benefit of				
		such shareholder as per section 2(22)(e) of I.T. Act				
VI		r Financial Assets			VI	0
		cial Assets (I + II + III + IV + V + VI)			2B	0
С		ent Tax Assets (Net)			2C	0
D		r current assets			^	
	i	Advances other than capital advances	i		0	
	ii	Others(specify nature)	A .		,	
		SI. Nature	Amo	Duni		
		Total			vii	0
	;;;	Total		-	2D	0
	iii	1 Otal			ر کی	

	Total C	urrent as	sets (2A + 2B + 2C + 2D)	2	0							
Tota	l Assets (			II	0							
1000			NO ACCOUNT CASE									
III	In a cas	e where	regular books of account of business or profession are not maintained - (furnish the follow	ving information as on 31st	day of March 2019 in							
"			ess or profession)	ing information as on 31st	day of March, 2019, in							
a			sundry debtors	a	0							
ь			sundry creditors	b	0							
С			stock-in-trade	c	0							
d	_		ash balance	d	0							
u												
	Schedule Part A-Manufacturing Account- Manufacturing Account for the financial year 2018-19 (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)											
1		ing Inven			ррисавіе)							
1	A	(i)	Opening stock of raw-material	A(i)								
	Α	(ii)	Opening stock of Work in progress	A(ii)								
		(iii)	Total (i + ii)	A(iii)	0							
	В	<u> </u> `		B	0							
		1	ases (net of refunds and duty or tax, if any)									
	С		wages	С	0							
	D		expenses(Di + Dii + Diii)	D	0							
		(i)	Carriage inward	(i)								
		(ii)	Power and fuel	(ii)								
		(iii)	Other direct expenses	(iii)	7							
	Е		y Overheads		,							
		(i)	Indirect wages	(i)								
		(ii)	Factory rent and rates	(ii)								
		(iii)	Factory Insurance	(iii)								
		(iv)	Factory fuel and power	(iv)								
		(v)	Factory general expenses	(v)								
		(vi)	Depreciation of factory machinery	(vi)	0							
		(vii)	Total (i+ii+iii+iv+v+vi)	(vii)	0							
	F		of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F	0							
2	Closii	ng Stock										
	(i)	Raw n	naterial	(i)								
	(ii)	Work-	in-progress	(ii)								
		Total	(2i +2ii)		0							
3	Cost	of Goods	Produced – transferred to Trading Account (1F-2)		0							
		Sche	dule Part A-Trading Account -Trading Account for the financial ve	ar 2018-19 (fill items	4 to 12							

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

4	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)	425140
		(ii)	Sale of services	(ii)	1275418
		(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)	1700558
	В	Gross	receipts from Profession	В	0
	С	Duties	, taxes and cess received or receivable in respect of goods and services sold or supplied		
		(i)	Union Excise duties	Ci	
		(ii)	Service Tax	Cii	
		(iii)	VAT/ Sales tax	Ciii	
		(iv)	Central Goods & Service Tax (CGST)	Civ	0
		(v)	State Goods & Services Tax (SGST)	Cv	0
		(vi)	Integrated Goods & Services Tax (IGST)	Cvi	0
		(vii)	Union Territory Goods & Services Tax (UTGST)	Cvii	0
		(viii)	Any other duty, tax and cess	Cviii	
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix	0
	D	Total I	Revenue from operations (Aiv + B +Cix)	D	1700558
5	Closin	g Stock	of Finished Stocks	5	0
6	Total o	of credits	to Trading Account (4D + 5)	6	1700558
7	Openii	ng Stock	of Finished Goods	7	0
8	Purcha	ses (net	of refunds and duty or tax, if any)	8	840150
9	Direct	Expense	es(9i + 9ii + 9iii)	9	0
	(i)	Carria	ge inward	9(i)	0
	(ii)	Power	and fuel	9(ii)	0
	(iii)	Other	direct expenses	9(iii)	0
		S. No.	Nature of direct expenses Amount		
10	Duties	and taxe	es, paid or payable, in respect of goods and services purchased		1
	(i)	Custor	n duty	10i	0
	(ii)	Count	er veiling duty	10ii	0
	(iii)	Specia	l additional duty	10iii	0
	(iv)	Union	excise duty	10iv	0
	(v)	Servic	e Tax	10v	0
	(vi)	VAT/	Sales tax	10vi	0
	(vii)	Centra	l Goods & Service Tax (CGST)	10vii	0

CREDITS TO PROFIT AND LOSS ACCOUNT

	(viii)	State Goods & Services Tax (SGST)	10viii	0
	(ix)	Integrated Goods & Services Tax (IGST)	10ix	0
	(x)	Union Territory Goods & Services Tax (UTGST)	10x	0
	(xi)	Any other tax, paid or payable	10xi	0
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10xii	0
11	Cost o	f goods produced – Transferred from Manufacturing Account	11	0
12	Gross	Profit/Loss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)	12	860408
12a	Turnov	ver from Intraday Trading	12a	0
12b	Incom	e from Intraday Trading	12b	0

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

	-		- I MAD LOSS ACCOUNT			1							
13	Gross	orofit transferre	d from Trading Account		13	860408							
14	Other	Other income											
	i.	Rent	R	i	0								
	ii.	Commission	M		ii	68							
	iii.	Dividend incom	e		iii	0							
	iv.	Interest income	NA.	(500) ///	iv	0							
	v.	Profit on sale of	fixed assets	सन्दर्भव वयसे	v	0							
	vi.	Profit on sale of	investment being securities char	geable to Securities Transaction Tax (STT)	vi	0							
	vii.	Profit on sale of	other investment	State of the state	vii	0							
	viii.	Gain(Loss) on a	ccount of foreign exchange fluctu	uation u/s 43AA	viii	0							
	ix.	Profit on conver	rsion of inventory into capital asse	ix	0								
		on the date of co	onversion)										
	x.	Agriculture inco	ome	X	0								
	xi.	Any other incom	ne (specify nature and amount)										
		Sl.No Nature		Amount									
		xic Total		0									
	xii.	Total of other in	acome $(i + ii + iii + iv + v + vi + v)$	$v_{ii} + v_{iii} + ix + x + x_{ic}$	14xii	68							
15	Total o	credits to profit	and loss account (13+14xii)		15	860476							
16	Freigh	outward			16	0							
17	Consu	nption of stores a	nd spare parts		17	0							
18	Power	and fuel			18	29396							
19	Rents				19	78000							
20	Repairs to building					0							
21	Repair	to machinery			21	29933							
22	Comp	nsation to empl	oyees			,							
	1			Page 20									

	i.	Salaries and wages	22i	195142
	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	195142
	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
23	Insura	ance	J	
	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.	Worki	men and staff welfare expenses	24	0
25.	Enterta	ainment	25	6971
26.	Hospit	ality	26	0
27.	Confe	rence	27	0
28.	Sales	promotion including publicity (other than advertisement)	28	255492
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	11910
	iii.	Total (i + ii)	30iii	11910
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	<u>I</u>	1
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	2000
	iii.	Total (i + ii)	32iii	2000
	1	<u> </u>	L	

33.	Hotel	, boardir	g and Lo	dging						33			0	
34.	Travel	ing expe	enses othe	er than on fore	eign traveling					34			40107	
35.	Foreig	n travell	ing expe	nses						35			0	
36.	Conve	yance ex	penses							36			0	
37.	Teleph	none exp	enses							37			2282	
38.	Guest	House e	xpenses							38				
39.	Club e	xpenses								39				
40.	Festiva	al celebr	ation exp	enses						40			0	
41.	Schola	ırship								41			0	
42.	Gift									42			0	
43.	Donati	ion								43			0	
44	Rates	and tax	es, paid	or payable to	Government	or any local bod	ly (excluding t	axes on incom	e)	l				
	i.	Union	excise d	uty						44i			0	
	ii.	Servic	e tax			190	- 8	SEA.		44ii			0	
	iii.	VAT/	Sales tax		- /	/ 6		N.P		44iii			0	
	iv.	Cess	-		1.1			11/1	1	44iv			0	
	v.	Centra	l Goods	and Service T	ax (CGST)			,	VA .	44v			0	
	vi.	State 0	Goods an	d Services Ta	x (SGST)	4	135		<b>,</b>	44vi			0	
	vii.	Integr	ated Goo	ds and Service	es Tax (IGST)		स्थानन व्यात	1	W.	44vii			0	
	viii.	Union	Territory	Goods and S	Services Tax (U	TGST)		55 /h		44vii	A		0	
	ix.	Any o	ther rate,	tax, duty or c	ess incl. STT a	nd CTT	मूला	1341		44ix		-7	0	
	x.	Total	rates and	taxes paid or	payable (44i +	44ii + 44iii + 44	iv + 44v+44vi+	-44vii+44viii+4	4ix)	44x			0	
45.	Audit	fee			CO/	Vican		METT.		45			5000	
46	Other	expense	es (specif	y nature and	amount)	S IA	X DET	PAIN.						
			Nature							Amo	unt			
		1	BANK	CHARGE									7030	
		2	COUR	IER EXPENS	SES								6152	
		3	ELEC:	TRICITY EX	PENSES								28833	
		4	DISCO	OUNT									3132	
		5	OFFIC	E EXPENSE	S								5480	
			Total										50627	
47	Bad d	ebts (sp	ecify PA	N of the pers	on, if available	e, for whom Bac	l Debt for amo	ount of Rs. 1 la	kh or m	ore is c	laimed and a	amount)		
	i	i PAN							Amo	ınt				
	ii.	ii. Others (more than Rs. 1 lakh) where PAN is not available(provide name and complete address						ress)						
		S1.	Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/ City/	State		Country	PIN Code/	Amount	
		No.		Block No.	Premises /	Post office	Locality	District				ZIP Code		

				Building /								
				Village								
	iii.	Others	(amounts less than R	s. 1 lakh)					iii			0
	iv.	Total E	Bad Debt (47i + 47ii +	47iii)					39iv			0
48.	Provis	ion for b	ad and doubtful debts						48			0
49.	Other	provision	ns						49			0
50.	Profit	before in	terest, depreciation ar	nd taxes [15 – (16	to 21 + 22xi +	+ 23v + 24 to 2	29 + 30iii + 31iii	+ 32iii	50			153616
	+ 33 to	0 43 + 44	x + 45 + 46iii+ 47iv +	+ 48 + 49)]								
51.	Interes	st										
	i.	Paid or	utside India, or paid ir	India to a non-re	sident other th	nan a company	or a foreign cor	npany	i			0
	ii.	To oth	ers						ii			0
	iii.	Total (	i + ii)						51iii			0
52	Depre	ciation ar	nd amortization.						52			88149
53	Net Pr	ofit before	re taxes (50 - 51iii - 5	2)	190	- 4			53			65467
PROV	ISIONS F	OR TAX	X AND APPROPRIA	ΓIONS	7 B		10					
54	Provis	ion for c	urrent tax		- W			N I	54			8813
55	Provis	ion for D	Peferred Tax	- ///	-		,		55			0
56	Profit	after tax	( 53 - 54 - 55)	XX.	4			W.	56			56654
57	Balanc	ce brough	nt forward from previo	ous year		क्ष्या क्ष्यते । सम्बद्धाः	- 1	///	57			125371
58	Amou	nt availal	ble for appropriation (	56+57)	997		25 10	7	58	A		182025
59.	Appro	priations			7	'मृलो '			V	/L	-	
	i.	Transfe	er to reserves and surp	olus	127			- 1	59i		/	0
	ii.	Propos	sed dividend/ Interim	lividend	P 40		m.		59ii			0
	iii.	Tax on	dividend/ Tax on div	idend for earlier y	77 10	X DE	PAKL		59iii			0
	iv.	Approp	priation towards Corp	orate Social Respo	onsibility (CS	R) activities (i	n case of compa	nies	59iv			0
			d under section 135 or									
	v.	Any ot	her appropriation						59v			0
	vi.	-	59i + 59ii + 59iii + 59	9iv+59v)					59vi			0
60		L	to balance sheet (58 –					60				182025
61			ON OF PRESUMPTI		OM GOODS (	CARRIAGES	UNDER SECTI					
	Sl.		of the Business		Business				Descr	iption		
	No.		c 2 do.iiioo		2 4311033				_ 5501	-F		
	i	Sl.No	Registration No. of	Whether owned	/ Tonnage	e	Number of mont	ths for whi	ch	Presumptiv	re income u/s 4	4AE for the
			goods carriage	leased/hired			goods carriage v				age (Computed	
							leased / hired by				month in case	
						` '	0				MT, or else @	
										5.120003 12.	, 51 0150 @	200 per

								month) or the amount claimed to have
								been actually earned, whichever is higher
		Total					0	0
	ii		presumptive income from goods of	carriage u/s 44	AE [total of colum	n (5) of table at Point 6i(i)	61ii	0
	COUNT	-			11 6 6 1		1	
62				e comprises sol	lely of profits and	gains from business referre	ed to in	section 44B, 44BB, 44BBA or 44BBB,
			owing information				l . <u>.</u>	
	a.		receipts / Turnover				62a	0
	b.	Net pr					62b	0
			le Part A-Manufacturing					
	_	_	le for a company whose f					_
			ds specified in Annexure		_	_		
	1		a case where regular boo	oks of accou	ınts are maint	ained, otherwise fill	items	63 to 64 as applicable)
1		ng Inven		-,0	727 (1879)	C.S.	1	
	A	(i)	Opening stock of raw-material	H		<u> </u>	A(i)	
		(ii)	Opening stock of Work in prog	ress		1/4	A(ii)	
		(iii)	Total (i + ii)	1			A(iii)	0
	В	Purcha	ses (net of refunds and duty or ta	ix, if any)		) ///_	В	
	С	Direct	wages	4	सम्बन्ध वस्त्रहे		С	
	D	Direct	expenses (Di + Dii + Diii)	i shill	3	L 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	D	A
		(i)	Carriage inward	11757	्य मुला	13/1	(i)	/ 1-7
		(ii)	Power and fuel		2	2	(ii)	
		(iii)	Other direct expenses	DME		-ABTME!	(iii)	
	Е	Factor	y Overheads		AX DE	PAIN		
		(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 machin	ery			(vi)	0
		(vii)	Total (i+ii+iii+iv+v+vi)				(vii)	0
	F	Total o	of Debits to Manufacturing Accou	unt (Aiii+B+C	+D+Evii)		F	0
2	Closin	g Stock						
	(i)	Raw n	naterial				(i)	
	(ii)	Work-	in-progress				(ii)	
		Total (	2i +2ii)					0
3	Cost o	f Goods	Produced – transferred to Trading	g Account (1F-	-2)		1	0

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

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

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

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

	CREDITS TO PROFIT AND LOSS ACCOUNT										
13	Gross	profit tr	ansferred from Trading Account	संस्थान कार्य	13	0					
14	Other	income	A 1/1 8	_	A						
	i.	Rent		i	0						
	ii.	Comm	ission		ii	0					
	iii.	Divide	nd income	N POLICE	iii	0					
	iv.	Interes	t income	IX DEPAIN	iv	0					
	v.	Profit o	on sale of fixed assets		v	0					
	vi.	Profit o	on sale of investment being securities chargeable to	Securities Transaction Tax (STT)	vi	0					
	vii.	Profit of	on sale of other investment	vii	0						
	viii.	Gain(L	oss) on account of foreign exchange fluctuation u/	s 43AA	viii	0					
	ix.	Profit of	on conversion of inventory into capital asset u/s 28	(via) (Fair Market Value of inventory as	ix	0					
		on the	date of conversion)								
	x.	Agricu	lture income		X	0					
	xi.	Any ot	her income (specify nature and amount)								
		Sl.No	Nature	Amount							
		xic	Total	0							
	xii.	Total o	f other income $(i + ii + iii + iv + v + vi + vii + viii)$	14xii	0						
15	Total o	of credits	to profit and loss account (13+14xii)		15	0					
16	Freigh	t outward	1		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							
		If Yes, amount paid to non-residents	xiib	0						
23	Insurance									
	i.	Medical Insurance	23i	0						
		Life Insurance	23ii	0						
	11.		W							
	iii.	Keyman's Insurance	23iii	0						
		Keyman's Insurance Other Insurance including factory, office, car, goods,etc.	23iii 23iv	0						
	iii.	THE TAV DEDAK!								
24.	iii. iv. v.	Other Insurance including factory, office, car, goods,etc.	23iv	0						
24. 25.	iii. iv. v. Workn	Other Insurance including factory, office, car, goods,etc.  Total expenditure on insurance (23i+23ii+23iii+23iv)	23iv 23v	0						
	iii. iv. v. Workn	Other Insurance including factory, office, car, goods,etc.  Total expenditure on insurance (23i+23ii+23iii+23iv)  nen and staff welfare expenses  ainment	23iv 23v 24	0 0						
25.	iii. iv. v. Workn	Other Insurance including factory, office, car, goods,etc.  Total expenditure on insurance (23i+23ii+23iii+23iv)  nen and staff welfare expenses  ainment  ality	23iv 23v 24 25	0 0 0						
25. 26.	iii. iv. v. Workn Enterta Hospit Confer	Other Insurance including factory, office, car, goods,etc.  Total expenditure on insurance (23i+23ii+23iii+23iv)  nen and staff welfare expenses  ainment  ality	23iv 23v 24 25 26	0 0 0						
25. 26. 27.	iii. iv. v. Workn Enterta Hospit Confer	Other Insurance including factory, office, car, goods,etc.  Total expenditure on insurance (23i+23ii+23iii+23iv)  men and staff welfare expenses  ainment  ality  rence	23iv 23v 24 25 26 27	0 0 0 0						
25. 26. 27. 28.	iii. iv. v. Workn Enterta Hospit Confer	Other Insurance including factory, office, car, goods,etc.  Total expenditure on insurance (23i+23ii+23iii+23iv)  men and staff welfare expenses  ainment  ality  rence  promotion including publicity (other than advertisement)	23iv 23v 24 25 26 27 28	0 0 0 0 0						
25. 26. 27. 28. 29.	iii. iv. v. Workn Enterta Hospit Confer Sales p	Other Insurance including factory, office, car, goods,etc.  Total expenditure on insurance (23i+23ii+23iii+23iv)  men and staff welfare expenses  ainment  ality  rence  promotion including publicity (other than advertisement)	23iv 23v 24 25 26 27 28	0 0 0 0 0						
25. 26. 27. 28. 29.	iii. iv. v. Workin Enterta Hospit Confer Sales p Advert	Other Insurance including factory, office, car, goods,etc.  Total expenditure on insurance (23i+23ii+23iii+23iv)  men and staff welfare expenses  ainment  ality  rence  promotion including publicity (other than advertisement)  tisement  mission	23iv 23v 24 25 26 27 28 29	0 0 0 0 0 0						
25. 26. 27. 28. 29.	iii. iv. v. Workn Enterta Hospit Confer Sales p Advert Comm i.	Other Insurance including factory, office, car, goods,etc.  Total expenditure on insurance (23i+23ii+23iii+23iv)  men and staff welfare expenses  ainment  ality  rence  promotion including publicity (other than advertisement)  tisement  nission  Paid outside India, or paid in India to a non-resident other than a company or a foreign company	23iv 23v 24 25 26 27 28 29	0 0 0 0 0 0 0						
25. 26. 27. 28. 29.	iii. iv. v. Workn Enterta Hospit Confer Sales p Advert Comm i. ii.	Other Insurance including factory, office, car, goods,etc.  Total expenditure on insurance (23i+23ii+23iii+23iv)  men and staff welfare expenses  ainment  ality  rence  promotion including publicity (other than advertisement)  tisement  nission  Paid outside India, or paid in India to a non-resident other than a company or a foreign company  To others  Total (i + ii)	23iv 23v 24 25 26 27 28 29 i	0 0 0 0 0 0 0						

	ii.	To oth	iers							ii			0		
	iii.	Total (	(i + ii)							31iii			0		
32	Profes	sional /	Consult	ancy fees / Fe	ee for technical	services									
	i.	Paid o	utside In	dia, or paid in	India to a non-	resident other th	an a company o	or a foreign con	npany	i			0		
	ii.	To oth	iers							ii			0		
	iii.	Total (	(i + ii)							32iii			0		
33.	Hotel,	Hotel , boarding and Lodging 33											0		
34.	Traveling expenses other than on foreign traveling												0		
35.	Foreign	n travell	ing expe	nses						35			0		
36.	Conve	yance ex	kpenses							36			0		
37.	Teleph	one exp	enses							37			0		
38.	Guest !	House e	xpenses							38			0		
39.	Club e	xpenses								39			0		
40.	Festiva	estival celebration expenses											0		
41.	Schola	rship				4 9		111		41			0		
42.	Gift				M			1	M	42 0					
43.	Donati	nation											0		
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)														
	i.	Union excise duty											0		
	ii.	Servic	e tax		1/1	1/8	E	55 //d		44ii	A		0		
	iii.	VAT/	Sales tax			delle	4/641	04		44iii	/	7	0		
	iv.	Cess		* Z	Wa	-31		-	-CN	44iv 0					
	v.	Centra	ıl Goods	and Service T	ax (CGST)	AR TA	e prof	ARTI	Mr.	44v 0					
	vi.	State 0	Goods an	d Services Ta	x (SGST)	E IA	K UET	JAN TO		44vi 0					
	vii.	Integra	ated Goo	ds and Service	es Tax (IGST)			L		44vii			0		
	viii.	Union	Territory	y Goods and S	Services Tax (U	TGST)				44viii	i		0		
	ix.	Any o	ther rate,	tax, duty or c	ess incl. STT a	nd CTT				44ix			0		
	X.	Total	rates and	taxes paid or	payable (44i +	44ii + 44iii + 44i	iv + 44v+44vi+	44vii+44viii+4	4ix)	44x			0		
45.	Audit f	fee								45			0		
46	Other	expense	es (specif	fy nature and	amount)										
			Nature	:						Amou	ınt				
			Total										0		
47	Bad de	ebts (sp	ecify PA	N of the pers	on, if available	e, for whom Bad	Debt for amo	unt of Rs. 1 la	kh or mo	re is c	laimed and	amount)			
	i	PAN								Amou	ınt				
	ii.	Others	(more th	nan Rs. 1 lakh	) where PAN is	s not available(pr	ovide name and	d complete add	ress)						
		Sl.	Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/ City/	State		Country	PIN Code/	Amount		
		No.		Block No.	Premises /	Post office	Locality	District				ZIP Code			

		Building /						
		Village						
	iii.	Others (amounts less than Rs. 1 lakh)	iii	0				
	iv.	Total Bad Debt (47i + 47ii + 47iii)	39iv	0				
48.	Provis	on for bad and doubtful debts	48	0				
49.	Other 1	provisions	49	0				
50.	Profit 1	Defore interest, depreciation and taxes $[15 - (16 \text{ to } 21 + 22 \text{xi} + 23 \text{v} + 24 \text{ to } 29 + 30 \text{iii} + 31 \text{iii} + 32 \text{iii} + 32 \text{iii} + 32 \text{iii}]$	50	0				
	+ 33 to	43 + 44x + 45 + 46iii+ 47iv + 48 + 49)]						
51.	Interes	t						
	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	Depred	ciation and amortization.	52	0				
53	Net Pr	ofit before taxes (50 - 51iii - 52 )	53	0				
PROVI	SIONS F	OR TAX AND APPROPRIATIONS						
54	Provis	on for current tax	54	0				
55	Provis	on for Deferred Tax	55	0				
56	Profit a	after tax ( 53 - 54 - 55)	56	0				
57	Balanc	e brought forward from previous year	57	0				
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 companies	59iv	0				
		covered under section 135 of Companies Act, 2013)						
	v.	Any other appropriation	59v	0				
	vi.	Total (59i + 59ii + 59iii + 59iv+59v)	59vi	0				
60	Balanc	e carried to balance sheet (58 – 59vi)	60	0				
61	A	Items that will not be reclassified to P&L	61					
	i	Changes in revaluation surplus	i	0				
	ii	Re-measurements of the defined benefit plans	ii	0				
	iii	Equity instruments through OCI	iii	0				
	iv	Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL	iv	0				
	v	Share of Other comprehensive income in associates and joint ventures, to the extent not to be	v	0				
		classified to P&L						
	vi	Others (Specify nature)						
		Poss 20						

	1	1									
		Nature					Amou	nt			
		Total of	f (vi)				vi	0			
	vii	Income	tax relating to items	that will not be reclas	ssified to P&L		vii	0			
	viii	Total					viii	0			
	В	Items th	nat will be reclassified	d to P&L			В				
	i	Exchan	ge differences in tran	nslating the financial s	statements of a foreign	operation	i	0			
	ii	Debt in	struments through OC	CI			ii	0			
	iii	The effe	ective portion of gain	ns and loss on hedging	iii	0					
	iv	Share o	f OCI in associates a	nd joint ventures to th	he extent to be classifie	ed into P&L	iv	0			
	v	Others	(Specify nature)								
		Nature			Amou	ınt					
		Total of	f (v)				v	0			
	vi	Income	tax relating to items	that will be reclassifi	ed to P&L		vi	0			
	vii	Total		-	30	18 M	vii	0			
62		Total C	omprehensive Incom	ne(56 + 61A + 61B)		AP E	62	0			
63		COMP	UTATION OF PRES	SUMPTIVE INCOME	RRIAGES UNDER	63					
		SECTION	ON 44AE								
	S1.	Name o	of the Business		Business Code	3 W	Descri	iption			
	No.			III/	सम्बद्धाः सम्बद्धाः	1.11					
	i	Sl.No	Registration No. of	Whether owned/	Tonnage	Number of months for w	hich	Presumptive income u/s 44AE for the			
			goods carriage	leased/hired	Capacity of goods	goods carriage was owne	ed /	goods carriage (Computed @ Rs.1000			
		- 4		111	carriage(in MT)	leased / hired by assessee	e	per tone per month in case tonnage			
				CORA.	4	reased / inited by assessed		exceeds 12MT, or else @ Rs.7500 per			
					TAX DE	PAR		month) or the amount claimed to have			
								been earned, whichever is higher			
		Total					0	0			
	ii	Total pi	resumptive income fr	rom goods carriage u/	s 44AE [total of colun	nn (5) of table at Point	63ii	0			
		63(i)									
NO AC	COUNT	CASE									
64	IF RE	GULAR I	300KS OF ACCOU	INT OF BUSINESS (	OR PROFESSION AR	E NOT MAINTAINED, fu	ırnish the	e following information for previous year			
	2018-	19 in respo	ect of business or pro	ofession – (OTHER T	HAN COVERED U/S	44AE)					
	(i)	For asse	essee carrying on Bus	siness							
	a.	Gross re	eceipts/ Turnover (a1	+ a2)			64ia	0			
		i	Through a/c payee c	cheque or a/c payee ba	64iai	0					
			received before spec	cified date							
		ii	Any other mode				64iaii	0			
1											

Expenses

Net profit

c.

d.

C	64ic
C	64id
C	64iia
C	64iiai
	64iiaii
0	64iib
0	64iic
C	64iid
C	
ll, if applicable)	s, for
	Merca
	No
C	
C	
treated as zeroes)(optional in	nce blar
t rate , whichever is less	1 Cost
trate, winchever is less	1. Cost
t rate, whichever is less	1. Cost
	No
C	
C	
C	

	_				
	(ii)	For assessee carrying on Profession			
	a.	Gross receipts (a1 + a2)		64iia	0
		i Through a/c payee cheque or a/c payee bank draft or bank electronic clearing syst	em	64iiai	0
		received before specified date			
		ii Any other mode		64iiaii	0
	b.	Gross profit		64iib	0
	c.	Expenses		64iic	0
	d.	Net profit		64iid	0
	(iii)	Total Profit (64(i)+ 64(ii))		<u>I</u>	0
	Pa	rt A OI-Other Information ((mandatory if liable for audit under section	on 44A	B, for	other fill, if applicable)
1	Metho	od of accounting employed in the previous year	1	Merca	ntile
2	Is the	e any change in method of accounting	2	No	
3	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]	N.		
	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	777		
		Schedule ICDS]	7		A
4	Metho	 od of valuation of closing stock employed in the previous year (If applicable, fill all serial no	s in red, s	since bla	nk will be treated as zeroes)(optional in
		f professionals)		AY.	7
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a	1. Cos	et or market rate , whichever is less
		market rate write 3)			
	ь	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b	1. Cos	t or market rate , whichever is less
		market rate write 3)			
	c	Is there any change in stock valuation method	4c	No	
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of	4d		0
		valuation specified under section 145A			
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of	4e		0
		valuation specified under section 145A			
5	Amou	nts not credited to the profit and loss account, being			
	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			v
		refunds are admitted as due by the authorities concerned			
	c	escalation claims accepted during the previous year	5c		0
					0

	d	Any othe	er item of income	5d	0						
	e	Capital re	eceipt, if any	5e	0						
	f	Total of a	amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0						
6	Amour	nts debited	to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfil	ment of condition specified in relevant clauses :-						
	a	Premium	paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a	0						
		(i)]									
	b	Premium	paid for insurance on the health of employees[36(1)(ib)]	6b	0						
	с	Any sum	paid to an employee as bonus or commission for services rendered, where such	6c	0						
		sum was	otherwise payable to him as profits or dividend[36(1)(ii)]								
	d	Any amo	ount 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	Amount	of contributions to an approved gratuity fund[36(1)(v)]	6i	0						
	j	Amount	of contributions to any other fund	6j	0						
	k	Any sum	received from employees as contribution to any provident fund or	6k	0						
		superann	uation fund or any fund set up under ESI Act or any other fund for the welfare of	<b>W</b>							
		employee	es to the extent not credited to the employees account on or before the due date	¥-							
		[36(1)(va	n)]	/							
	1	Amount	of bad and doubtful debts [36(1)(vii)]	6l	0						
	m	Provision	n for bad and doubtful debts [36(1)(viia)]	6m	0						
	n	Amount t	transferred to any special reserve [36(1)(viii)]	6n	0						
	0	Expendit	ure for the purposes of promoting family planning amongst employees [36(1)	60	0						
		(ix)]									
	p	Amount	of securities transaction paid in respect of transaction in securities if such income	6p	0						
		is not inc	luded in business income [36(1)(xv)]								
	q	Marked t	o market loss or other expected loss as computed in accordance with the ICDS	6q	0						
		notified u	n/s 145(2) [36(1)(xviii)]								
	r	Any othe	er disallowance	6r	0						
	s	Total am	ount disallowable under section 36(total of 6a to 6r)	6s	0						
	t	Total nur	mber of employees employed by the company (mandatory in case company has								
		recognize	ed Provident Fund)								
		i d	deployed in India	i	0						
		ii d	deployed outside India	ii	0						
		iii 7	Гotal i+ii	iii	0						
7	Amour	Amounts debited to the profit and loss account, to the extent disallowable under section 37									

		·	· · · · · · · · · · · · · · · · · · ·
	a	Expenditure of capital nature [37(1)]	7a 0
	b	Expenditure of personal nature[37(1)]	7b 0
	с	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business	7c 0
		or profession[37(1)]	
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d 0
		published by a political party[37(2B)]	
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e 0
	f	Any other penalty or fine	7f 0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g 0
	h	Expenditure incurred on corporate social responsibility (CSR)	7h 0
	i	Amount of any liability of a contingent nature	7i 0
	j	Any other amount not allowable under section 37	7j 0
	k	Total amount disallowable under section 37 (total of 7a to 7j)	7k 0
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40	,
	a	Amount disallowable under section 40(a)(i) on account of non-compliance with	Aa 0
		provisions of Chapter XVII-B	A .
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the	Ab 0
		provisions of Chapter XVII-B	W.
	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	A.
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the	Ad 0
		provisions of Chapter XVII-B	
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae 0
	f	Amount paid as wealth tax[40(a)(iia)]	Af 0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag 0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	Ah 0
		member[40(b)]	
	i	Any other disallowance	Ai 0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj 0
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B 0
		during the previous year	
9	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A	
	a	Amounts paid to persons specified in section 40A(2)(b)	9a 0
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use	96 0
		of electronic clearing system through a bank account, disallowable under section 40A(3)	
	С	Provision for payment of gratuity [40A(7)]	9c 0

Insert, company, AOP, or BOI or society or any other institution [40A(9)]		d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d	0
For   Total amount disallowable under section 40A (total of 9a to 9e)   9f   0   0			trust, company, AOP, or BOI or society or any other institution [40A(9)]		
Any amount desidenced under section 438 in any preceding previous year but allowable during the previous year  a Any sum in the nature of tax, duty, cess or fee under any law 10h 0 b Any sum payable by way of contribution to any provident fund or superannuation fund or 10h 0 gentatity fund or any other fund for the welfare of employees c Any sum payable as interest on any loan or borrowing from any public funancial invitation or a State infunerial corporation or a State fundarial investment corporation or a croparative bank other than a primary agricultural cedit society or a primary coverage time of tax, duty, cess or fee under any law  Any sum payable to use Indian Railways for the use of railway ascess 10g 0 b Total amount allowable under section 438 (total of 10a to 10g) 10h 0  Any amount debied to profit and loss account of the previous year but disallowable under section \$\$B\$  a Any sum in the nature of tax, duty, cess or fee under any law 11fa 0  Any amount debied to profit and loss account of the previous year but disallowable under section \$\$B\$  a Any sum in the nature of tax, duty, cess or fee under any law 11fa 0  Any amount debied to profit and loss account of the previous year but disallowable under section \$\$B\$  a Any sum payable by way of contribution to any provident fund or superannuation fundor 11fb 0  gentiary fund or any of raul figs the welfars of employees contribution or a State Industrial investment exponential transition or a State Indus		e	Any other disallowance	9e	0
a Any sum payable by way of contribution to any provident fund or superannuation fund or 10b		f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
b Any sum payable by way of contribution to any provident fund or superanauation fund or log gratuity fund or any other fund for the welfare of employees  c Any sum payable to an employee as bonus or commission for services rendered 10c 0  d Any sum payable as interest on any loan or borrowing from any public financial 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 cooperative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank  f Any sum payable towards leave encostment  g Any sum payable towards leave encostment  g Any sum payable towards leave encostment  at Any sum payable towards leave encostment  at Any sum payable in the fundam Railways for the use of railway assets  h Any sum payable by any of contribution to any provident fund or superanauativa fund	10	Any a	mount disallowed under section 43B in any preceding previous year but allowable during the	previou	s year
gratuity fund or any other fund for the welfare of employees  c Any sum payable to an employee as bonus or commission for services rendered 100 0  d Any sum payable as interest on any loan or borrowing from any public financial 100 100 100 100 100 100 100 100 100 10		a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
c Any sum payable to an employee as bonus or commission for services rendered 10c 0  d Any sum payable as interest on any loan or borrowing from any public financial 10d 10c		b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b	0
d Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State financial corporative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank  f Any sum payable towards leave encashment  g Any sum payable to the Indian Railways for the use of railway assers  10g  h Total amount allowable under section 43B (total of 10a to 10g)  110  Any sum out debited to profit and loss account of the previous year but disallowable under section 43B  a Any sum in the nature of tax, duty, cess or fee under any law  b Any sum payable by way of contribution to any provident fund or superunnuation fund or fund for gratity fund or any other fund for the welfare of employees  c Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation  c Any sum payable as interest on any loan or borrowing from any scheduled bank or a coperative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank  f Any sum payable towards leave encashment  g Any sum payable towards leave encashment  g Any sum payable towards leave encashment  f Any sum payable towards leave encashment  g Any sum payable towards leave encashment  g Any sum payable towards leave encashment  f Any sum payable towards leave encashment  g Any sum p			gratuity fund or any other fund for the welfare of employees		
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e Any sum payable as interest on any loan or borrowing from any scheduled bank or a cooperative bank other than a primary agricultural arcedit society or a primary co-operative agricultural and rural development bank  f Any sum payable towards leave encashment g Any sum payable to the Indian Railways for the use of railway assets  h Total amount allowable under section 43B (total of 10a to 10g)  11  Any amount debited to profit and loss account of the previous year but disallowable under section 43B  a Any sum in the nature of tax, duty, cess or fee under any law  b Any sum payable by way of contribution to any provident fund or superannuation fund or gratnity fund or any other fund for the welface of employees  c Any sum payable to an employee as bonus or commission for services candered  d Any sum payable to an employee as bonus or commission for services candered  f Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation  e Any sum payable as interest on any loan or borrowing from any scheduled bank or a cooperative hark other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank  f Any sum payable towards leave encashment  f Any sum payable by the assesse to the Indian Railways for the use of railway assets.  11g  Anount of credit outstanding in the accounts in respect of  a Union Excise Duty  12a  O WAT/sales tax  12b  C WAT/sales tax  d Central Goods and Service Tax (CGST)  12c  O State Goods and Service Tax (CGST)  12c  O State Goods and Service Tax (CGST)  12c  O State Goods and Service Tax (CGST)		d	Any sum payable as interest on any loan or borrowing from any public financial	10d	0
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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  Amount of credit outstanding in the accounts in respect of  a Union Excise Duty 12a 0  b Service tax 12b 0  c VAT/sales tax 12c 0  d Central Goods and Service Tax (CGST) 12d 0  e State Goods and Services Tax (SGST) 12e 0			operative bank other than a primary agricultural credit society or a primary co-operative		
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h         Total amount disallowable under Section 43B(total of 11a to 11g)         11h         0           12         Amount of credit outstanding in the accounts in respect of         12a         0           a         Union Excise Duty         12a         0           b         Service tax         12b         0           c         VAT/sales tax         12c         0           d         Central Goods and Service Tax (CGST)         12d         0           e         State Goods and Services Tax (SGST)         12e         0		f	Any sum payable towards leave encashment	11f	0
12       Amount of credit outstanding in the accounts in respect of         a       Union Excise Duty       12a       0         b       Service tax       12b       0         c       VAT/sales tax       12c       0         d       Central Goods and Service Tax (CGST)       12d       0         e       State Goods and Services Tax (SGST)       12e       0		g	Any sum payable by the assesse to the Indian Railways for the use of railway assets.	11g	0
a       Union Excise Duty       12a       0         b       Service tax       12b       0         c       VAT/sales tax       12c       0         d       Central Goods and Service Tax (CGST)       12d       0         e       State Goods and Services Tax (SGST)       12e       0		h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	0
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c VAT/sales tax 12c 0 d Central Goods and Service Tax (CGST) 12d 0 e State Goods and Services Tax (SGST) 12e 0		a	Union Excise Duty	12a	0
d Central Goods and Service Tax (CGST) 12d 0  e State Goods and Services Tax (SGST) 12e 0		b	Service tax	12b	0
e State Goods and Services Tax (SGST) 12e 0		С	VAT/sales tax	12c	0
		d	Central Goods and Service Tax (CGST)	12d	0
f Integrated Goods and Services Tax (IGST) 12f 0		e	State Goods and Services Tax (SGST)	12e	0
		f	Integrated Goods and Services Tax (IGST)	12f	0

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	g	Union To	erritory	Goods	and Serv	vices Tax	(UTGS	T)				12g	0				
	h	Any other	er tax									12h					0
	e	Total am	ount o	utstandi	ng (total	of 12a to	12h)					12e					0
13	Amour	nts deemed	l to be	profits a	and gains	under se	ction 33	3AB or 33ABA	or 33AC			13					0
	i	Section 3	33AB									13i					0
	ii	Section 3	3ABA	Λ								13ii	0				
	iii	Section 3	33AC									13iii					0
14	Any ar	nount of p	rofit cl	nargeabl	e to tax u	ınder sect	ion 41					14					0
15	Amour (net)	nt of incon	ne or e	xpenditu	re of pri	or period	credite	d or debited to	and loss	account	15					0	
16	Amour	nt of exper	diture	disallow	ved u/s 1	4A						16					0
	Schedule QD-Quantitative details (mandatory if liable for audit under section 44AB)																
(a)In	the case	of a tradir	ng con	cern													
	Item Na	me		Unit	Op	ening sto	ck	Purchase dur	ing the	Sales	during t	he	Closir	ng stock		Shorta	ge/ excess, if
		previous year previous year												any			
(b)In	(b)In the case of a manufacturing concern -Raw Materials																
	Item Name Unit of Opening stock Purchase Consumption Sale						Sales	during	Closi	ng stock	Yield	Finished	Percent	age of	Shortage/		
		m	easure			during t	he	during the	the pr	evious		洲	Produ	cts	yield		excess, if any
						previou	4	previous year	नेश प्रसास			<i>W</i> _					
(c) In			ıfactuı		_		Res	s/ By-products		35	1/2	<u>/_</u>		$\mathcal{A}$		_	
	Item Na	me	Uni	t	Opening	stock	. 7	nase during the		2/	T.	es during	N	Closing	stock		ortage/ excess, if
				~   {		100	previ	ous year	manufac			vious yea				any	/
						Co		TAY	year	ie previo	us	NI I					
				Sche				nd payment	, print, Jres.	t of co	mpan	v under	· liani	dation			
1	Openii	ng Balance		School				To pullicit	decoun				nqui				
	i	Cash in l								1i							
	ii	Bank								1ii							
	iii	Total op	ening t	palance (	(1i + 1ii)					1iii							
2	Receip	its								1	1						
	i	Interest								2i							
	ii	Dividend															
	iii	Sale of a	ssets(p	ls. speci	ify nature	and amo	ount)			•							
		S. N	lature														Amount
		No.															
		Total(iiia	ı + iiib	+ iiic)													
	iv	Realisati	on of c	lues/deb	tors					2iv							

	v Others(pls. specify nature and amount)							
		S. Nature No.  Total of other receipts(va + vb )				Amount		
	vi	Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc) 2vi						
3	Total	of opening balance and receipts	ing balance and receipts 3					
4	Payments							
	i	Repayment of secured loan	4i					
	ii	Repayment of unsecured loan						
	iii	Repayment to creditors		4iii				
	iv	Commission	4iv					
	v	Others (pls. specify)						
		S. Nature No.				Amount		
		Total of other payments(4va + 4vb)		177	4v			
	vi	Total payments(4i + 4ii + 4iii + 4iv + 4vi)	4vi	88				
5	Closing balance							
	i	Cash in hand		<i>}}</i> }				
	ii	Bank		846				
	iii	Total Closing balance (5i + 5ii)	A					
6	Total	otal of closing balance and payments (4vi + 5iii) 6						

Schedule HP - Details of Income from House Property										
1	Pas	ass through income if any	TAX DEPART							
2	Inc	ome under the head "Income from house property" (1k+2k+3)(if negative take the figure to 2i of schedule CYLA)								
NOT	NOTE Furnishing PAN of tenant is mandatory, if tax is deducted under section 194-IB.									
	F	Furnishing TAN of tenant is mandatory, if tax is deducted under section 194-I.								
Schedule BP - Computation of income from business or profession										
A	Froi	rom business or profession other than speculative business and specified business								
	1.	Profit before tax as per profit and lo	1	65467						
		64(iii) of Part A-P&L – Ind AS) (as applicable)								
	2a.	Net profit or loss from speculative b	2a	0						
	2b.	Net profit or Loss from Specified B	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.	House property	3a	0					
		b.	Capital gains	3b	0					
		c.	Other sources	3c	0					

					,			
	d.	u/s 115BBF		3d	0			
	e.	u/s 115BBG		3e	0			
4a.	Profit or loss included in 1, which i	s referred to in section 44AE/44B/44BB/4	4BBA/44BBB/ 44D/44DA/ Chapter-	4a	0			
	XII-G/ First Schedule of Income-ta	x Act(other than 115B)						
	Sl.No	Section	Amount					
	i.	44AE	0					
	ii.	44B	0					
	iii.	44BB	0					
	iv.	44BBA	0					
	v.	44BBB	0					
	vi.	44D	0					
	vii.	44DA	0					
	viii.	Chapter-XII-G	0					
	ix.	First Schedule of Income Tax Act (other	than 0					
		115B)	APP E					
4b.	Profit and gains from life insurance	business referred to in section 115B	W.	4b	0			
4c.	Profit from activities covered under	rule 7, 7A, 7B(1), 7B(1A) and 8	M	4c	0			
	i	Profit from activities covered under rule 7  Profit from activities covered under rule 7A		4i	0			
	ii			4ii	0			
	iii	Profit from activities covered under rule 7B(1)			0			
	iv	Profit from activities covered under rule 7B(1A)		4iv	0			
	v	Profit from activities covered under rule	8	4v 0				
5.	Income credited to Profit and Loss	account (included in 1) which is exempt						
	a.	Share of income from firm(s)	PAN	5a	0			
	b.	Share of income from AOP/ BOI		5b	0			
	c.	Any other exempt income (specify natur	e and amount)					
		SI.No.	Nature	Amount				
		Total	5C		0			
	d	Total exempt income (5a + 5b + 5c)	5d		0			
6.	Balance(1-2a-2b-3a-3b-3c-	3e- 3d – 4– 5d)		6	65467			
7.	Expenses debited to profit and loss	account considered under other heads of i	ncome/related to income chargeable u/	s 115BBF	or u/s 115BBG			
	a.	House property		7a	0			
	b.	Capital gains		7b	0			
	c.	Other sources		7c	0			
	d.	u/s 115BBF		7d	0			
	e.	u/s 115BBG		7e	0			
8a.	Expenses debited to profit and loss	account which relate to exempt income		8a	0			
 	<u> </u>							

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:	8b.	Expenses debited to profit and loss	account which relate to exempt income and disallowed u/s 14A (16 of Part A-	8b	0
		OI)			
9	9.	Total $(7a + 7b + 7c + 7d + 7e + 8)$		9	0
	10.	Adjusted profit or loss (6+9)		10	65467
	11.	Depreciation and amoritisation deb	ited to profit and loss account	11	88149
	12.	Depreciation allowable under Incom	me-tax Act		
		i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	42457
		ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0
		iii	Total (12i + 12ii)	12iii	42457
	13.	Profit or loss after adjustment for d		13	111159
	14.		oss account, to the extent disallowable under section 36 (6r of PartA-OI)	14	0
	15.		oss account, to the extent disallowable under section 37 (7k of Part A-OI)	15	0
	16.		oss account, to the extent disallowable under section 40 (8Aj of Part A-OI)	16	0
	17.		oss account, to the extent disallowable under section 40A (9f of Part A-OI)	17	0
	18.	Any amount debited to profit and le	18	0	
	19.	Interest disallowable under section	19	0	
1	20.	Deemed income under section 41	M 24 15 11	20	0
1	21.	Deemed income under section 32A	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
		<i>C</i> )	Section 33AC	21(ix)	0
		(ix)			
		(x)	Section 72A	21(x)	0
			Section 72A Section 80HHD	21(x) 21(xi)	0
		(x)		` ′	
	22.	(x) (xi)	Section 80HHD Section 80-IA	21(xi)	0

24.	Any other income not included in p	rofit 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 (Column 3a + 4d of Schedule OI)	s on account of ICDS adjustments and deviation in method of valuation of stock	25	0			
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		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			
		R) (if amount deductible under section 35 or 35CCC or 35CCD is lower than					
31.	Any amount disallowed under section of Part A-OI)	amount disallowed under section 40 in any preceding previous year but allowable during the previous year A-OI)  amount disallowed under section 43B in any preceding previous year but allowable during the previous					
32.	Any amount disallowed under section (10g of Part A-OI)	32	0				
33.	Any other amount allowable as ded	uction	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)	COME					
35.	Total (27 + 28 + 29 + 30 + 31 + 32c	+ 33 + 34)	35	0			
36.	Income (13 + 26 – 35)		34	111159			
37.	Profits and gains of business or pro	fession deemed to be under -		I			
	i	Section 44AE(62(ii) of schedule P&L or 63(ii) of Ind As P&L)	36i	0			
	ii	Section 44B	36ii	0			
	iii	Section 44BB	36iii	0			
	iv	Section 44BBA	36iv	0			
	v	Section 44BBB	36v	0			
	vi	Section 44D	36vi	0			
	vii	Section 44DA	36vii	0			
	viiii	Chapter-XII-G (tonnage)	36viii	0			
	ix	First Schedule of Income-tax Act (other than 115B)	36ix	0			
	x	Total (37 i to 37ix)	36x	0			
38.	Net profit or loss from business or p	profession other than speculative and specified business (34 + 37x )	38	111159			

	39.	Net Profit or loss from business or	profession other than speculative business and sp	pecified business after applying	39	111159
		rule 7A, 7B or 8, if applicable (If ru	ale 7A, 7B or 8 is not applicable, enter same figu	re as in 36) (If loss take the		
		figure to 2i of item E)(39a+ 39b + 3	39c + 39d + 39e + 39f)			
	a.	Income Chargeable under Rule 7			39a	0
	b.	Deemed chargeable Income under	Rule 7A		39b	0
	c.	Deemed chargeable Income under	Rule 7B(1)		39c	0
	d.	Deemed chargeable Income under	Rule 7B(1A)		39d	0
	e.	Deemed chargeable Income under	Rule 8		39e	0
	f.	Income other than Rule 7A, 7B & 8	3 (Item No. 38)		39f	111159
	40.	Balance of income deemed to be fr	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)]	I		
В.	Con	nputation of income from speculative	business			1
	41	Net profit or loss from speculative by	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	1907	43	0
	44	Income from speculative business (	41+42-43) (if loss, take the figure to 6xi of sched	dule CFL)	B44	0
C.	Con	nputation of income from specified b	usiness under section 35AD	1/3		I .
	45	Net profit or loss from specified bu	Ж	45	0	
	46	Additions in accordance with section	XII	46	0	
	47	Deductions in accordance with sect	(ii) 32 or 35 on which	47	0	
		deduction u/s 35AD is claimed))	विशेष विशेष	40 M		
	48	Profit or loss from specified busine	ss (45 + 46 - 47)	1777	48	0
	49	Deductions in accordance with sect	ion 35AD(1) or 35AD(1A)	or ME	49	0
	50	Income from Specified Business (if	Floss, take the figure to 7xii of schedule CFL)(48	3-49)	C50	0
	51	S.No.	Relevant clause of sub-section (5) of section 33	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	111159
E.	Intra	a head set off of business loss of curre	ent year		l	<u> </u>
	SI	Type of Business income	Income of current year (Fill this column only	Business loss set off		Business income
			if figure is zero or positive)			remaining after set off
		<u> </u>	(1)	(2)		(3) = (1) - (2)
	i	Loss to be set off (Fill this row			0	
		only if figure is negative)				
	ii	Income from speculative business	0		0	0
	iii	Income from specified business	0		0	0
	iv	Profit and gains from life	0		0	0
		insurance business u/s 115B				

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	v Total loss set off (ii + iii + iv)			0
	vi Loss remaining after set off (i – v)			0
	Schedule DPM	I - Depreciation on Plant and	Machinery(Other than asset	s on
	which full capita	al expenditure is allowable as	deduction under any other s	ection)
	Block of assets		Plant and machinery	
2	Rate (%)	15	30	40
		(i)	(ii)	(iii)
	Written down value on the first day of previous year	0	0	
	Additions for a period of 180 days or more in the previous year	0	0	
	Consideration or other realization during the previous year out of 3 or 4	0	0	
	Amount on which depreciation at full rate to be allowed $(3 + 4 - 5)$ (enter 0, if result is negative)	0	0	
	Additions for a period of less than 180 days in the previous year	190050	0	
	Consideration or other realizations during the year out of 7	संस्थानन समान	S5 00 0	A
	Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative)	190050	0	ク
)	Depreciation on 6 at full rate	0	0	
	Depreciation on 9 at half rate	14254	0	
2	Additional depreciation, if any, on 4	0	0	
3	Additional depreciation, if any, on 7	0	0	
1	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	0	0	
5	Total depreciation (10+11+12+13+14)	14254	0	
5	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)	0	0	

Net aggregate depreciation (15-16)

Proportionate aggregate depreciation allowable in the event of succession,

	amalgamation, demerger etc. (out of							
	column 17)							
19	Expenditure incurred in connection wi transfer of asset/ assets	th		0		0		0
20	Capital gains/ loss under section 50(5 -3 -4 -7 -19) (enter negative only if blo			0		0		0
	ceases to exist)							
21	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if res negative)	ult is	:	175796		0		0
So	chedule DOA - Depreciation on	other assets (C	Other than as	sets on which	full capital e	xpenditure i	s allowable as	s deduction)
1	Block of assets	Land	Build	ling (not including	land)	Furniture and	Intangible	Ships
				-			assets	
2	Rate (%)	nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year	0	0	66370	0	0	0	0
4	Additions for a period of 180 days or more in the previous year		0	220350	0	0	0	0
5	Consideration or other realization during the previous year out of 3 or 4	- Uh	3 0	11442	0	0	0	0
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result is negative)	NCOM	0	275278	0	0	0	0
7	Additions for a period of less than 180 days in the previous year	J	0	13500	0	0	0	0
8	Consideration or other realizations during the year out of 7		0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7 -8) (enter 0, if result is negative)		0	13500	0	0	0	0
10	Depreciation on 6 at full rate		0	27528	0	0	0	0
11	Depreciation on 9 at half rate		0	675	0	0	0	0
12	Total depreciation (10+11)		0	28203	0	0	0	0
13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)		0	0	0	0	0	0
14	Net aggregate depreciation (12-13)		0	28203	0	0	0	0

				<u> </u>		<u> </u>							
15	Proportiona	ate aggregate depreciation		0	0	0	0	0	0				
	allowable i	n the event of succession,											
	amalgamat	ion, demerger etc. (out of											
	column 14)												
16	Expenditu	are incurred in connection		0	0	0	0	0	0				
	with trans	fer of asset/ assets											
17	Capital ga	nins/ loss under section 50 (5		0	0	0	0	0	0				
	+ 8 -3-4 -	7 -16)* (enter negative only if											
	block cea	ses to exist)											
18	Written d	own value on the last day of	0	0	260575	0	0	0	0				
	previous	year* (6+ 9 -12 )(enter 0 if											
	result is n	egative)											
		Schedule DE	P - Summary of	depreciation	n on assets(Oth	er than asset	s on whic	h					
		full capita	l expenditure is	allowable as	deduction und	er any other	section)						
1	Plant a	and machinery											
	a	Block entitled for depreciation	@ 15 per cent ( Sche	edule DPM - 17i	i or 18i as applicable	)	1a		14254				
	b	Block entitled for depreciation	le)	1b		0							
	c	Block entitled for depreciation	@ 40 per cent ( Sche	edule DPM - 17i	iii or 18iii as applica	ble)	1c		0				
	d	Total depreciation on plant and	l machinery (1a + 1b	) + 1c)	enis	XII	1d	1d					
2	Buildi	ng (not including land)	1177	997	S5 1		A						
	a	Block entitled for depreciation	@ 5 per cent (Sched	ule DOA- 14ii o	or 15ii as applicable)		2a		0				
	b	Block entitled for depreciation	@ 10 per cent (Sche	dule DOA- 14iii	i or 15iii as applicab	le)	2b	7	28203				
	С	Block entitled for depreciation	@ 40 per cent (Sche	dule DOA- 14iv	or 15iv as applicabl	le)	2c		0				
	d	Total depreciation on building	(total of 2a + 2b + 2c	:)	EPAT!		2d		28203				
3	Furnit	ure and fittings (Schedule DOA-	14v or 15v as applica	able)			3		0				
4	Intang	ible assets (Schedule DOA- 14vi	or 15vi as applicable	e)			4		0				
5	Ships	(Schedule DOA- 14vii or 15vii a	s applicable)				5		0				
6	Total	depreciation (1d+2d+3+4+5)					6		42457				
		Schedu	le DCG - Deeme	ed Capital G	ains on sale of o	depreciable a	assets						
1	Plant an	d machinery											
	a	Block entitled for depreciation (	25 per cent (Schedu	ule DPM - 20i)			1a						
	b	Block entitled for depreciation (	30 per cent (Schedu	ule DPM – 20ii)			1b						
	c	Block entitled for depreciation (	20 40 per cent (Schedu	ule DPM - 20iii)	)		1c						
	d	Total ( 1a +1b + 1c)					1d						
2	Building	g (not including land)											
	a	Block entitled for depreciation (	5 per cent (Schedul	le DOA- 17ii)			2a						
	b	Block entitled for depreciation (	20 10 per cent (Schedu	ule DOA- 17iii)			2b						

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	С	Block	entitled for depreciation	n @ 40 per cent (Schedule DOA- 17iv)		2c		
	d	Total (	(2a + 2b + 2c)			2d		
3	Furnit	ure and f	ittings (Schedule DOA	- 17v)		3		
4	Intang	ible asse	ts (Schedule DOA- 17v	i)		4		
5	Ships	(Schedul	e DOA- 17vii)			5		
6	Total	( 1d+2d+	3+4+5)			6		
		Schedu	le ESR - Expendi	ture on scientific Research etc.	(Deduction under secti	ion 35 or	35CCC o	or 35CCD)
Sl.No.	Expe	enditure o	of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allow	vable (3)	Amount of	deduction in excess of
	in se	ction (1)		loss account (2)			the amount	debited to profit and loss
							account (4)	= (3) - (2)
i	35(1	)(i)						
ii	35(1	)(ii)						
iii	35(1	)(iia)			-			
iv	35(1	)(iii)		180				
v	35(1	)(iv)			A TIM			
vi	35(2	AA)		M VIII	N/ N/			
vii	35(2	AB)		e de la	I W			
viii	35C	CC			<b>3</b> ///			
ix	35C	CD		स्थित वर	1 844			
х	Tota	1		1/8 //W	15 M		$A_{-}$	
				Schedule CG-Ca	pital Gains			_
A	Shor	t-term ca	pital gain (Sub-items 4	& 5 are not applicable for residents)	100	$\overline{UJ}$		
	1	From s	sale of land or building	or both (fill up details separately for each	property)			
	a	i	Full value of consider	ration received/receivable	Elini		ai	0
		ii	Value of property as	per stamp valuation authority			aii	0
		iii	Full value of consider	ration adopted as per section 50C for the J	purpose of Capital Gains [in c	ase (aii) do	es aiii	0
			not exceed 1.05 times	s (ai), take this figure as (ai), or else take (	(aii)]			
	b	Deduc	tions under section 48					
		i	Cost of acquisition w	ithout indexation			bi	0
		ii	Cost of Improvement	without indexation			bii	0
		iii	Expenditure wholly a	nd exclusively in connection with transfe	r		biii	0
		iv	Total (bi + bii + biii)				biv	0
	С	Balanc	e (aiii – biv)				1c	0
	d	Deduc	tion under section 54D/	54G/54GA (Specify details in item D be	low)	ı		
		S. No.	Nature				ı	Amount
		Total					1d	0
	e	Short-	erm Capital Gains on I	mmovable property (1c - 1d)			A1e	0

	f	In c	case of tr	ransfer of imme	ovable property, please	e furnish - the following d	etails (see note)			
	Sl No	Nar	ne of Bu	uyer(s) P	PAN of Buyer(s)	Percentage share	Amount	Address of Pro	perty	Pincode
Note 1	: Furni	shing	of PAN i	is mandatory, i	if the tax is deduced ur	nder section 194-IA. Note	2 : In case of more than	one buyer, please	indicate	the respective
percen	tage sh	are and	d amount	t.						
2	From	slump	sale							
	a	Full	value of	consideration					2a	0
	b	Net v	vorth of	the under takin	ng or division				2b	0
	c	Short	term ca	pital gains fror	n slump sale(2a-2b)				A2c	0
4	For N	ON-R	ESIDEN	NT, not being a	n FII- from sale of sha	res or debentures of an In	dian company (to be con	nputed with foreig	gn excha	nge adjustment under
	first p	roviso	to section	on 48)						
	a	STC	G on tran	nsactions on wl	hich securities transact	ion tax (STT) is paid			A4a	0
	b	STC	G on tran	nsactions on wl	hich securities transact	ion tax (STT) is not paid			A4b	0
5	For N	ON-R	ESIDEN	NTS- from sale	of securities (other tha	an those at A3 above) by	an FII as per section 115	AD		
	a	i	In case	e securities solo	d include shares of a co	ompany other than quoted	shares, enter the followi	ng details		
			a	Full value of	consideration received	d/receivable in respect of	unquoted share		5aia	0
			b	Fair market v	value of unquoted shar	es determined in the preso	cribed manner		5aib	0
			с	Full value of	consideration in respe	ect of unquoted shares add	opted as per section 50CA	for the purpose	5aic	0
				of Capital Ga	ains (higher of a or b)					
		ii	Full va	alue of consider	ration in respect of sec	urities other than unquote	ed shares		5aii	0
		iii	Total (	(ic + ii)	1777	81	S5 /W		5aiii	0
	b	Dedu	ictions ui	nder section 48	3	द्विता मुखा <u>।</u>				7
		i	Cost of	f acquisition w	ithout indexation	200	25		bi	0
		ii	Cost of	f improvement	without indexation		TARY ME		bii	0
		iii	Expend	diture wholly a	and exclusively in conr	nection with transfer	PAIN		biii	0
		iv	Total (	(i + ii + iii)					biv	0
	с	Balar	nce (5aiii	i – biv)			-		5c	0
	d	Loss	to be dis	sallowed u/s 94	4(7) or 94(8)- for exam	ple if security bought/acq	uired within 3 months pr	ior to record	5d	0
		date a	and divid	dend/income/b	onus units are received	I, then loss arising out of	sale of such security to be	e ignored (Enter		
		positi	ive value	e only)						
	e	Short	t-term ca	apital gain on s	ecurities (other than th	ose at A3 above) by an F	II (5c +5d)		A5e	0
6	From	sale o	f assets o	other than at A	1 or A2 or A3 or A4 o	r A5 above				
	a	i	In case	e assets sold inc	clude shares of a comp	any other than quoted sha	ares, enter the following of	letails		
			a	Full value of	consideration received	d/receivable in respect of	unquoted share		6aia	0
			b	Fair market v	value of unquoted shar	es determined in the preso	cribed manner		6aib	0
			с	Full value of	consideration in respe	ect of unquoted shares ado	opted as per section 50CA	for the purpose	6ic	0
				of Capital Ga	ains (higher of a or b)					
		ii	Full va	alue of consider	ration in respect of ass	ets other than unquoted sl	nares		6aii	0

	iii Tota	l (ic + ii)							6aiii		0	
b	Deductions	under section	1 48									
	i Cos	of acquisition	without indexation						bi		0	
	ii Cos	of Improvem	ent without indexation	n					bii			
	iii Exp	enditure wholl	y and exclusively in o	connection v	vith transfer				biii		0	
	iv Tota	l (i + ii + iii)							biv		0	
С	Balance (6	aiii – biv)							6c		0	
d	months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)										0	
	months pri	or to record da	ate and dividend/incor	ne/bonus un	its are received, then	loss arising o	ut of sale of	such asset				
	to be ignored (Enter positive value only)  Deemed short term capital gains on depreciable assets (6 of schedule- DCG)  Deduction under section 54D/54G/54GA (Specify details in item D below)  6f											
e	Deemed sh	to be ignored (Enter positive value only)  Deemed short term capital gains on depreciable assets (6 of schedule- DCG)  Deduction under section 54D/54G/54GA (Specify details in item D below)  Nature  6f  STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)  A6										
f	Deduction	to be ignored (Enter positive value only)  Deemed short term capital gains on depreciable assets (6 of schedule- DCG)  6e  Deduction under section 54D/54G/54GA (Specify details in item D below)  6f  Nature  6f  STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)  A6g  and Deemed to be short-term capital gains										
f Deduction under section 54D/54G/54GA (Specify details in item D below)  S. No. Nature  Total  g STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)  Amount Deemed to be short-term capital gains											Amount	
Total	1			15	<i>5</i> - 8	23			6f		0	
g	STCG on a	ssets other tha	n at A1 or A2 or A3	or A4 or A5	above (6c + 6d + 6e -	- 6f)			A6g 0			
Amount Deemed to be short-term capital gains												
a	Whether a	y amount of u	nutilized capital gain	on asset tra	nsferred during the pr	evious years	shown below	w was deposi	ited in th	ne		
	Capital Ga	ins Accounts S	Scheme within due da	te for that ye	ear? If yes, then provi	de the details	below					
	Sl.No.	Previous	year in which Section	on under wh	nich New asset ac	quired/constr	ucted		Amour	nt not used for	new	
		asset tran	nsferred dedu	ction claime	ed in Year in whic	h asset	Amount utilis	sed out of	asset o	sset or remained unutilized in		
			that y	ear	acquired/con	structed	Capital Gains	s account	Capital	oital gains account (X)		
b	Amount de	emed to be sh	ort term capital gains	u/s 54D/540	G/54GA, other than a	'a'	765	7	7			
Total	l Amount de	emed to be sho	ort term capital gains (	aXi + b)		m.			A7		0	
Pass T	hrough Inco	ne in the natur	e of Short Term Capi	tal Gain, (Fi	ill up schedule PTI)(A	8a + A8b + .	A8c)		A8		0	
a	Pass Throug	n Income in th	e nature of Short Terr	n Capital G	ain, chargeable @ 15	%			A8a	ı	0	
b	Pass Throug	n Income in th	e nature of Short Terr	n Capital G	ain, chargeable @ 30	%			A8t	)	0	
с	Pass Throug	n Income in th	e nature of Short Terr	n Capital G	ain, chargeable at app	licable rates			A8c	;	0	
Amo	ount of STCC	included in A	.1-A8 but not chargea	ble to tax or	chargeable at special	rates in Indi	a as per DTA	λA				
S1.	Amount of	Item no.	Country Name,Cod	e Article	Rate as per	Whether	Section	Rate as pe	r I.T.	Applicable		
No.	income	A1 to A8		of	Treaty(enter NIL, i	f TRC	of I.T.	Act		rate [lower		
		above in		DTAA	not chargeable)	obtained	Act			of (6) or		
		which				(Y/N)				(9)]		
		1	İ									
		included										
(1)	(2)	included (3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)		
(1)		(3)	(4)			(7)	(8)	(9)		(10) A9a	0	
	Total amou	(3)		India as pe	or DTAA	(7)	(8)	(9)			0	
_	e e f S. N Tota g Amo	iii Cost iiii Expr iv Tota  c Balance (6a  d In case of a months prie to be ignore e Deemed sh  f Deduction  S. No. Natur  Total  g STCG on a  Amount Deemed  a Whether ar Capital Gai Sl.No.  b Amount dee  Total Amount dee  Pass Through Incor a Pass Through c Pass Through c Pass Through Amount of STCG  Sl. Amount of	iii Cost of Improvem iii Expenditure wholl iv Total (i + ii + iii)  c Balance (6aiii – biv)  d In case of asset (security/ months prior to record da to be ignored (Enter posit e Deemed short term capita f Deduction under section  S. No. Nature  Total  g STCG on assets other that Amount Deemed to be short-ter a Whether any amount of the Capital Gains Accounts St.  Sl.No. Previous asset tran  b Amount deemed to be short  Total Amount deemed to be short  Pass Through Income in the natur a Pass Through Income in the c Pass Through Income in the Amount of STCG included in A  Sl. Amount of Item no. No. income A1 to A8	iii Cost of Improvement without indexation iii Expenditure wholly and exclusively in control iv Total (i + ii + iii)  c Balance (6aiii – biv)  d In case of asset (security/unit) loss to be disalled months prior to record date and dividend/income to be ignored (Enter positive value only)  e Deemed short term capital gains on depreciable of Deduction under section 54D/54G/54GA (Spect S. No. Nature  Total  g STCG on assets other than at A1 or A2 or A3 or	ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection of iv Total (i + ii + iii)  c Balance (6aiii – biv)  d In case of asset (security/unit) loss to be disallowed u/s 94 months prior to record date and dividend/income/bonus under to be ignored (Enter positive value only)  e Deemed short term capital gains on depreciable assets (6 or f Deduction under section 54D/54G/54GA (Specify details is S. No. Nature  Total  g STCG on assets other than at A1 or A2 or A3 or A4 or A5 Amount Deemed to be short-term capital gains  a Whether any amount of unutilized capital gain on asset tra Capital Gains Accounts Scheme within due date for that year  Sl.No. Previous year in which asset transferred deduction claimed that year  b Amount deemed to be short term capital gains u/s 54D/540  Total Amount deemed to be short term capital gains (aXi + b)  Pass Through Income in the nature of Short Term Capital Gain (F)  a Pass Through Income in the nature of Short Term Capital G  b Pass Through Income in the nature of Short Term Capital G  c Pass Through Income in the nature of Short Term Capital G  Amount of STCG included in A1-A8 but not chargeable to tax or Sl. Amount of Item no. Country Name, Code Article of	ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii)  c Balance (6aiii – biv)  d In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for exammonths prior to record date and dividend/income/bonus units are received, then to be ignored (Enter positive value only)  e Deemed short term capital gains on depreciable assets (6 of schedule- DCG)  f Deduction under section 54D/54G/54GA (Specify details in item D below)  S. No. Nature  Total  g STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - Amount Deemed to be short-term capital gains  a Whether any amount of unutilized capital gain on asset transferred during the proving SLNo. Previous year in which asset transferred during the proving saset transferred deduction claimed in that year asset transferred deduction claimed in that year asset transferred deduction claimed in that year in which asset transferred deduction claimed in that year in which asset transferred deduction claimed in that year in which asset transferred deduction claimed in that year in which asset transferred deduction claimed in that year in which asset transferred deduction claimed in that year in which asset transferred deduction claimed in that year in which asset transferred deduction claimed in that year in which asset transferred deduction claimed in that year in which asset transferred deduction claimed in that year in which asset transferred deduction claimed in that year in which asset transferred deduction claimed in that year in which asset transferred deduction claimed in that year in which asset transferred deduction claimed in that year in which asset transferred deduction claimed in that year in which asset transferred deduction claimed in that year in which asset transferred deduction claimed in that year in which asset transferred deduction claimed in the province of the pro	iii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii)  c Balance (6aiii – biv)  d In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset be months prior to record date and dividend/income/bonus units are received, then loss arising of to be ignored (Enter positive value only)  e Deemed short term capital gains on depreciable assets (6 of schedule- DCG)  f Deduction under section 54D/54G/54GA (Specify details in item D below)  S. No. Nature  Total  g STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)  Amount Deemed to be short-term capital gains  a Whether any amount of unutilized capital gain on asset transferred during the previous years Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details  Sl.No. Previous year in which Section under which New asset acquired/constructed asset transferred deduction claimed in Year in which asset transferred deduction claimed in Year in which asset transferred deduction claimed in Year in which asset that year  b Amount deemed to be short term capital gains (aXi + b)  Pass Through Income in the nature of Short Term Capital Gain, (Fill up schedule PTI)(A8a + A8b + A  a Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 30%  c Pass Through Income in the nature of Short Term Capital Gain, chargeable at applicable rates  Amount of STCG included in A1-A8 but not chargeable to tax or chargeable at special rates in India  Sl. Amount of Item no. Country Name,Code Article Rate as per Whether No. income A1 to A8	iii Cost of Improvement without indexation  iii Expenditure wholly and exclusively in connection with transfer  iv Total (i + ii + iii)  c Balance (6aiii – biv)  d In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquir months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of to be ignored (Enter positive value only)  e Deemed short term capital gains on depreciable assets (6 of schedule- DCG)  f Deduction under section 54D/54G/54GA (Specify details in item D below)  S.No. Nature  Total  g STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)  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  Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below  SI.No. Previous year in which Section under which asset transferred deduction claimed in that year  SI.No. Amount deemed to be short term capital gains us \$54D/54G/54GA, other than at 'a'  Total Amount deemed to be short term capital gains us \$54D/54G/54GA, other than at 'a'  Total Amount deemed to be short term capital gains (aXi + b)  Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 15%  b Pass Through Income in the nature of Short Term Capital Gain, chargeable at applicable rates  Amount of STCG included in A1-A8 but not chargeable to tax or chargeable at special rates in India as per DT/  SI. Amount of Item no. Country Name, Code Article Rate as per Whether Section of Trent Capital Gain, chargeable at special rates in India as per DT/  SI. Amount of Item no. Country Name, Code Article Rate as per Whether Section of Trent Capital Gain, chargeable at special rates in India as per DT/  SI. Amount of Item no. Country Name, Code Of Trent Capital Gain, chargeable at of the Section of Section of the Section of Section Section of Section Section Section Section Section S	ii Cost of Improvement without indexation  iii Expenditure wholly and exclusively in connection with transfer  iv Total (i + ii + iii)  c Balance (6aiii – biv)  d In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)  e Deemed short term capital gains on depreciable assets (6 of schedule- DCG)  f Deduction under section 54D/54G/54GA (Specify details in item D below)  6f  S. No. Nature  Total  g STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)  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 deposited to asset transferred defaults below  SI.No. Previous year in which Section under which Asset acquired/constructed deduction claimed in that year  SI.No. Previous year in which asset transferred during the previous years shown below was deposited that year asset transferred deduction claimed in Year in which asset Amount utilised out of that year  b Amount deemed to be short term capital gains (aXi + b)  Pass Through Income in the nature of Short Term Capital Gain, (Fill up schedule PTI)(A8a + A8b + A8c)  a Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 15%  b Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 30%  c Pass Through Income in the nature of Short Term Capital Gain, chargeable at special rates in India as per DTAA  SI. Amount of Item no. Country Name, Code Article Rate as per Whether Section Rate as per No. income A1 to A8	iii Cost of Improvement without indexation  iii Expenditure wholly and exclusively in connection with transfer  iv Total (i + ii + iii)   biv  c Balance (6aiii - biv)   6c  In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 of months prior to record data and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)   6c  f Deduction under section 54D/54G/54GA (Specify details in item D below)   6f  S. No. Nature   6f  S. No. Nature   6f  S. No. Nature   70tal   6f  Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below   70tal Gains Accounts Scheme within due date for that year? If yes, then provide the details below   70tal Gains Accounts Scheme within due date for that year? If yes, then provide the details below   70tal Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'   70tal Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'   70tal Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'   70tal Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'   70tal Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'   70tal Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'   70tal Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'   70tal Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'   70tal Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'   70tal Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'   70tal Amount of STCG included in Al-A8 but not chargeable at applicable rates in India as per DTAA   70tal Amount of STCG included in Al-A8 but not chargeable to tax or chargeable at applicable rates   70tal Amount of STCG included in Al-A8 but	ii Cost of Improvement without indexation  iii Expenditure wholly and exclusively in connection with transfer  iv Total (i + ii + iii)  biv  C Balm=c (faiii - biv)  d In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 6d months prior to record date and dividend/income-bonus units are received, then loss arising out of sale of such asset to be ignored (Finter positive value only)  e Deemed short term capital gains on depreciable assets (6 of schedule- DCG)  f Deduction under section 54D/54G/54GA (Specify details in item D below)  S.No. Nature  Total  g STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c = 6d + 6c - 6f)  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 deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below  S.No. Previous year in which Section under which asset transferred deduction claimed in that year  b Amount deemed to be short term capital gains (sAi+b)  Pass Through Income in the nature of Short Term Capital Gain, (hell up schedule FTI)(A8a + A8b + A8c)  A Ba  Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 15%;  A8a  Pass Through Income in the nature of Short Term Capital Gain, chargeable at special rates in India as per DTAA  SI. Amount of Item no. Country Name.Code Article Rate as per Whether Section Rate as per I.T. Applicable No. income A1 to A8	

В	Long	g-term capi	ital gain (LTCG) (Sub-item	as 6, 7 & 8 are not	applicable for resid	dents)				
	1	From sa	le of land or building or bo	th (fill up details so	eparately for each	property)				
	a	i	Full value of consideration	on received/receiva	ble				ai	0
		ii	Value of property as per	stamp valuation au	thority				aii	0
		iii	Full value of consideration	on adopted as per s	ection 50C for the	purpose of Capi	tal Gains [in case (aii)	does not	aiii	0
			exceed 1.05 times (ai), ta	ke this figure as (a	i), or else take (aii	)]				
	b	Deduction	ons under section 48							
		i	Cost of acquisition with i	ndexation					bi	0
		ii	Cost of Improvement wit	h indexation					bii	0
		iii	Expenditure wholly and	exclusively in conr	ection with transfe	er			biii	0
		iv	Total (bi + bii + biii)						biv	0
	с	Balance	(aiii – biv)						1c	0
	d	Deduction	on under section 54D/54EC	C/54EE /54G/54GA	(Specify details i	n item D below)	ı			
	S. 1	No.	Section	- All	395	183			Amou	nt
			Total	- KI	61	3 T	À.		1d	0
	e	Long-ter	rm Capital Gains on Immo	vable property (1c	- 1d)	ÿ	W		B1e	0
	f	In case	of transfer of immovable	property, please fu	rnish - the followin	ng details (see no	ote)			
		S.No.	Name of Buyer	PAN of Buyer	Percentage	Amount	Address of	Pincode		
				(s)	share		Property			
2	Fron	n slump sa	le	1881	8	. 4 <sup>55</sup> ])		$\boldsymbol{A}$		
	a	Full valu	ue of consideration	11/2	15 July	-254		2:	a	0
	b	Net wor	th of the under taking or di			25		21	ь	0
	с	Balance	(2a-2b)	COME	75 14 10	-DAR		20	с	0
	d	Deduction	on u/s		PAX D					
	S. 1	No.	Section						Amo	ount
	Total	1						20	d	0
	e	Long ter	m capital gains from slump	sale (2c-2d)				В	2e	0
3	From	n sale of bo	onds or debenture (other than	an capital indexed	bonds issued by G	overnment)				
	a	Full valu	ue of consideration					3	За	0
	b	Deduction	ons under section 48							
		i	Cost of acquisition witho	ut indexation				ŀ	oi	0
		ii	Cost of improvement wit	hout indexation				ŀ	oii	0
		iii	Expenditure wholly and	exclusively in conr	ection with transfe	er		ŀ	oiii	0
		iv	Total (bi + bii +biii)					ŀ	oiv	0
	с	Balance	(3a - biv)					3	Зс	0
	d	Deduction	on under sections 54EE (Sp	pecify details in ite	m D below)			3	3d	0
	e	LTCG o	n bonds or debenture (3c –	3d)				I	33e	0

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

		ia B	If the long term capital asset w	vas acquired before 01.02.	2018, lower of B1 and B2			8iaB		0
		ia B1	Fair Market Value of capital a	sset as per section 55(2)(a	c)			8ia B1		0
		ia B2	Full value of consideration					8ia B2		0
		bii	Cost of improvement without	indexation				8bii		0
		biii	Expenditure wholly and exclusion	sively in connection with	ransfer			8biii		0
		biv	Total (bi + bii + biii)					8biv		0
	c	Balance	(8a – biv)					8c		0
	d	Less- L	TCG threshold limit as per section	on 112A (8c – Rs. 1 lakh)7	his exemption shall be con	sidered in Sch	edule SI	8d		
	e	Deduction	on under sections 54EE (Specify	details in item D below)				8e		0
	f	Long-te	rm Capital Gains on assets at B5	above (8c – 8e)				B8f		0
9	From	sale of as	sets where B1 to B8 above are r	not applicable						
	a	i Ir	case assets sold include shares	of a company other than q	uoted shares, enter the follo	owing details				
		a	Full value of consideration	received/receivable in res	pect of unquoted shares	'	ia	'	0	
		b	Fair market value of unquo	ted shares determined in t	he prescribed manner		ib		0	
		с	Full value of consideration	in respect of unquoted sha	ares adopted as per section	50CA for the	ic		0	
			purpose of Capital Gains (I	nigher of a or b)		A				
		ii F	ull value of consideration in resp	pect of assets other than ur	quoted shares	N.	iii		0	
		iii T	otal (ic + ii)	W 65		易	iii	,	0	
	b	Deduction	ons under section 48	11/1	मेश श्रमते 📗	44				
		i C	ost of acquisition with indexation	n N	- 15th		bi		0	
		ii C	ost of Improvement with indexa	tion	ISIN SA		bii	-7	0	
		iii E	xpenditure wholly and exclusive	ely in connection with tran	sfer	711.5	biii	/	0	
		iv T	otal (bi + bii + biii)	OME			biv		0	
	c	Balance	(7a - biv)	TETAX	DEPA		7c		0	
	d	Deduction	on under sections 54D/54G/54G	A (Specify details in item	D below)		,			
			S. No	Section	Amount					
		Total		,				9	)d	0
	e	Long-te	m Capital Gains on assets at B9	above (9c-9d)			В9е		0	
10	Ame	ount deen	ned to be long-term capital gains				1			
	a	Wheth	er any amount of unutilized cap	tal gain on asset transferre	ed during the previous years	s shown below	was deposi	ted in the		
		Capita	l Gains Accounts Scheme within	due date for that year? If	yes, then provide the detail	s below				
		Sl.No.	Previous year in which	Section under which	New asset acquired/const	ructed		Amount n	ot used f	or new
			asset transferred	deduction claimed in	Year in which asset	Amount utilis	ed out of	asset or re	mained ι	unutilized in
				that year	acquired/constructed	Capital Gains	account	Capital ga	ins accou	ınt (X)
	b	Amou	nt deemed to be long-term capita	d gains, other than at 'a'						
	Ame	ount deen	ned to be long-term capital gains	s (Xi + b)				В8		0
11	Pass	s Through	Income in the nature of Long T	erm Capital Gain,(Fill up	schedule PTI) (B12a + B12	lb)		B11		0

	a	Pass Thro	ough Income in th	ne nature of Long	Term Cap	oital Gain, cha	argeable @ 1	0%			B11a			0
	b	Pass Thro	ough Income in th	ne nature of Long	Term Cap	oital Gain, cha	argeable @ 2	0%			B11b			0
12	Amo	unt of LTC	G included in B1	- B11 but not char	rgeable to	tax or charge	eable at speci	al rates in India	as per DTAA (1	to be take	en to sch	edule SI)	)	
	Sl.	Amount of	of Item B1 to	Country Name,	Code	Article of	Rate as	Whether Tax	Section of	Rate as	per	Applica	ble rate	
	No	income	B11 above			DTAA	per Treaty	Residency	I.T. Act	I.T. Act	t	[lower o	of (6) or (9)	]
			in which				(enter	Certificate						
			included				NIL, if not	obtained?						
							chargeable	)						
	(1)	(2)	(3)	(4)		(5)	(6)	(7)	(8)	(9)		(10)		1
a	Total	l amount of	LTCG not charg	eable to tax under	DTAA			1		B12a			0	1
b	Total	l amount of	LTCG chargeab	le at special rates i	in India as	s per DTAA				B12b			0	1
13	Total	l long term	capital gain [B1e	+B2e+ B3e +B4e	e + B5f + 1	B6e + B7e + 1	B8f + B9e +	B10 + B11 - B1	2a](In case of	B13			0	1
	loss t	take the fig	are to 9xi of sche	dule CFL)										
С	Incor	me chargea	ole under the hea	d "CAPITAL GA	INS" (A10	0 + B13) (tak	e B13 as nil,	if loss)				С	0	1
D	Inform	nation about	deduction claim	ed	D.	4	il Ca	180A						
	1	In case of c	leduction u/s 54D	D/54EC /54G/54G.	A give fol	lowing detail	S	1111					_	
		а Г	Deduction claime	d u/s 54D				10	1				_	_
		S	l.No	Date of transfer	Cost of p	urchase/	Date	e of purchase of	new land or	Amou	ınt	An	nount of	_
				of original asset	construct	ion of new la	nd buil	ding	/	depos	ited in	de	duction	
				U	or buildir	ng for industri	ial	25 H)		Capita	al Gains	cla	imed	
			N		undertaki	ing	लो कि	120		Accou	unts Sche	eme		
		- 10		11.	10		-13		17.7	before	e due dat	e		
	ľ	ь г	Deduction claime	d u/s 54EC	No.			-c. 1/1						_
		S	1.No	Date of transfer of	f original	Amount in	nvested in sp	ecified/notified	Date of inv	estment	Am	ount of	deduction	_
				asset		bonds					clai	med		
	F	с Г	Deduction claime	d u/s 54EE						<u>.</u>			_	_
		S	l.No	Date of transfer of	f original	Amount in	nvested in sp	ecified asset	Date of inv	estment	Am	ount of	deduction	_
				asset							clai	med		
	-	d I	Deduction claime	d u/s 54G										_
		S	l.No	Date of transfer	Cost and	expenses inco	urred Date	e of purchase/co	nstruction of	Amou	ınt	An	nount of	_
				of original asset	for purch	ase or constru	action new	asset in an area	other than	depos	ited in	de	duction	
					of new as	sset	urba	ın area		Capita	al Gains	cla	imed	
										Accou	unts Sch	eme		
										before	e due dat	e		
	e	Deduction	claimed u/s 54G	A										_

	Sl.No	,	Date of	Cost and expense	es	Date	e of purchase/co	onstruction	of	Amount	Am	ount o	f	
			transfer of	incurred for purc			asset in an area			deposited in	ded	uction		
			original asset	construction of n		urba	ın area			Capital Gains	clai	med		
										Accounts				
										Scheme before	e			
										due date				
	Total do	duction of	aimed (1a + 1b +	1a + 1d)							0			
g E				s with current yea	r canital gai	ine (	excluding amou	ınts include	g ed in	A9(a) and B12		h is no	t chargeable un	der DTAA)
	Type of		Capital Gain					mis merade		Long term ca			e chargeable un	Current
51.110	Gain	Capitai	of current	15%	30%		applicable	DTAA ra		10%	20%	•	DTAA rate	year's
	Gain				30%			DIAA ra	ite	10%	20%		DI AA rate	·
			year (Fill this				rate							capital gains
			column only											remaining
			computed fig	ure		_								after set off
			is positive)		10	2								(9=1-2-3-4-5
						6		10	Ű,					-6-7-8)
			1	2	3		4	5	1	6	7		8	9
i	Capital I	Loss to		0		0	0		0	0		0	0	
	be set of	ff (Fill		I II		d				枞				
	this row	only if		137			सम्बद्धाः स्टब्स्			(//				
	figure co	omputed is	:	11.	1 6	N.		LG ,	d.			Ă.		
	negative	e)		1	T.F.	71	महोर 1		2					
ii	Short	15%		0	27	0	0	3/2	0		5			0
iii	term	30%	1	0 0			0		0	WE'L				0
iv	capital	applicat	le	0 0	VE 7	0	XDE	PAR	0					0
	gain	rate					71 571							
v		DTAA		0 0		0	0		b					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	DTAA		0 0		0	0		0	0		0		0
	gain	rates												
ix	Total los	ss set off (	ii + iii + iv + v +	vi 0		0	0		0	0		0	0	
	+ vii + v	viii)												
x	Loss ren	naining af	ter set off(i – ix)	0		0	0		0	0		0	0	
F			accrual/receipt of	of capital gain				<u> </u>			<u> </u>			
		Capital ga						Upto 15/6	6 (i)	16/6 to 15/9	16/9 to	15/12	16/12 to 15/3	16/3 to 31/3
	) F	6						¥/	\-/	(ii)	(iii)		(iv)	(v)
							,			(/	\/		(/	\'' <i>/</i>

1	Short-term capital gains taxable at the rate of 15% Enter value from item 5vi of	0	0	0	0	0
	schedule BFLA, if any.					
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vii of	0	0	0	0	0
	schedule BFLA, if any.					
3	Short-term capital gains taxable at applicable rates Enter value from item 5viii of	0	0	0	0	0
	schedule BFLA, if any.					
4	Short-term capital gains taxable at DTAA rates Enter value from item 5ix of	0	0	0	0	0
	schedule BFLA, if any.					
5	Long- term capital gains taxable at the rate of 10% Enter value from item 5x of	0	0	0	0	0
	schedule BFLA, if any. Enter value from item 3vi of schedule BFLA, if any.					
6	Long- term capital gains taxable at the rate of 20% Enter value from item 5xi of	0	0	0	0	0
	schedule BFLA, if any.					
7	Long-term capital gains taxable at DTAA rates Enter value from item 5xii of	0	0	0	0	0
	schedule BFLA, if any.					

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

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

Total								Page 52							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
								of ITR6							
								Schedule							
								LTCG							
								(B) of							
								5 (b)(i)							
								12-item		of ITR6					
								of 11 &		Schedule			of ITR6		
								-Lower		of LTCG			Schedule		
								and B2		(i)(B)(1)			LTCG		
								of B1		item 5 (b)			(iii) of		
					511110	511110		lower	,	(4*10) -	311110		5 (b)	of ITR6	
					of ITR6		OI II KO	01.02.20	w1 * ]	(ac)-	of ITR6	TIKU	- item	Schedule	
					LTCG Schedule	LTCG Schedule	of ITR6	e acquired	on 31st January,	section	LTCG Schedule	Schedule of ITR6	with transfer	(iv) of LTCG	Sched of ITI
				Z	(a) of	(b)(i) of	LTCG	was	unit as	as per	(B)(2) of	(ii) of LTCG Schedule of	connecti		LTCC
					Item 5	Item 5	(A) of	asset	share/	asset	4 (b)(i)	- item 5 (b)	in	- item	(c) of
		Unit	1	Unit	(4*5)	indexation	25%	capital	per	capital	- item	indexation	exclusiv	el <del>y</del> biii)	Item 5
		Share/	Units	Share/	Value	without	Item 5	term	Value	Value of	Considera	tiowithout	and	(bi + bii	biv) -
	Code	of the	Shares/	price per	Sale	acquisition	n acquisiti	onlong	Market	Market	value of	improvement	wholly	deductio	n\$5a –
Sl.No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair	Full	Cost of	Expendi	tuTeotal	Balan

Acknowledgement Number: 295411371240120

Tool-1	115AD (1	l)(iii)(p)	-For NO	N-RESIDE	NTS - Fro	m sale of e	quity sha	re in a cor	npany or	unit of equi	ity oriented	l fund or unit (	of a busin	ess trust o	n which
STT is	s paid ur	nder sect	tion 112A												
Sl.No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair	Full	Cost of	Expendi	tuīfeotal	Balance
	Code	of the	Shares/	price per	Sale	acquisitio	n acquisiti	onleng	Market	Market	value of	improvement	wholly	deductio	n≰8a –
		Share/	Units	Share/	Value	without	Item 8	term	Value	Value of	Considera	ti <b>svi</b> thout	and	(bi + bii	biv) -
		Unit		Unit	(4*5)	indexation	(b)(i)	capital	per	capital	- item	indexation	exclusiv	el <del>y</del> biii)	Item 8
					Item 8	Item 8	(A) of	asset	share/	asset	8 (b)(i)	- item 8 (b)	in	- item	(c) of
					(a) of	(b)(i) of	LTCG	was	unit as	as per	(B)(2) of	(ii) of LTCG	connecti	on8 (b)	LTCG
					LTCG	LTCG	Schedul	e acquired	on 31st	section	LTCG	Schedule of	with	(iv) of	Schedu
					Schedule	Schedule	of ITR6	before	January,	205158(2)	Schedule	ITR6	transfer	LTCG	of ITR6
					of ITR6	of ITR6		01.02.20	18,	(ac)-	of ITR6		- item	Schedul	e
								lower		(4*10) -			8 (b)	of ITR6	
								of B1		item 8 (b)			(iii) of		
							3	and B2	<b>438</b>	(i)(B)(1)			LTCG		
						10	É	-Lower	2	of LTCG			Schedule	2	
							1	of 11 &		Schedule			of ITR6		
					1	7	1	12-item	7	of ITR6	Å.				
					I (	ll.		8 (b)(i)	3	j j	].				
					- 1	X	14	(B) of		- //	//				
					- 1	10	97	LTCG		s 11)	7				
						407	279	Schedul	16.	£))		/1			
		-				7	32	of ITR6	132	2					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total						THE	TA	K Di	4q2	$K_{I,i}$					
						Schedule	e OS:Inc	come fro	om othe	r sources					
1	Gross	income c	hargeable	to tax at no	rmal appli	cable rates	(1a+ 1b+ 1	1c+ 1d + 1	e)			1			
	a	Divide	nd, Gross									1a			
	b	Interes	t, Gross(b	i + bii + biii	+ biv + b	v)						1b			
	bi	From S	Savings Ba	ank								1bi			
	bii	From I	Deposit (B	ank/ Post O	ffice/ Co-o	operative So	ociety)					1bii			
	biii	From I	ncome Ta	x Refund								1biii			
	biv	In the	nature of I	Pass through	income							1biv			
	bv	Others										1bv			
	с	Rental	income fr	om machine	ery, plants.	buildings,	etc., Gross	3				1c			
	d	Income	e of the na	ture referre	to in sect	ion 56(2)(x	) which is	chargeabl	e to tax (d	i + dii + diii	$+ \operatorname{div} + \operatorname{dv}$	1d			
	di	Aggreg	gate value	of sum of n	noney rece	ived withou	ıt consider	ation				1di			
	dii	In case	immovab	ole property	is received	d without co	onsideratio	n, stamp d	uty value	of property		1dii			

	diii	In case	e immovable p	property is received fo	r inadequate con	sideration, stan	np duty value of	f property in	1diii						
		excess	of such consi	deration											
	div	In case	any other pro	operty is received with	nout consideratio	n, fair market v	alue of property	y	1div						
	dv	In case	any other pro	operty is received for i	inadequate consi	deration, fair m	arket value of p	property in excess	1dv						
		of such	n consideratio	n											
	1e	Any of	ther income (p	please specify nature)											
		SL No	Nature						Amount						
		Total													
2	Income	e charge	able at special	l rates (2a+ 2b+ 2c+ 2	d + 2e)				2						
	a	Incom	e by way of w	vinnings from lotteries	, crossword puzz	zles etc.									
	b		Income cha	rgeable u/s 115BBE (l	oi + bii + biii + b	oiv+ bv + bvi)									
		i	Cash credits	s u/s 68											
		ii	Unexplaine	d investments u/s 69											
		iii	Unexplaine	d money etc. u/s 69A	190	- 4	STALL								
		iv	Undisclosed	d investments etc. u/s	69B		177								
		v	Unexplaine	d expenditurte etc. u/s	69C		1	N/A							
		vi	Amount box	rrowed or repaid on hu	ındi u/s 69D			N.							
	c	Accun	nulated balanc	ce of recognized provi											
			SL Asse	essment Year	/	Income Bene	efit	Т	`ax Benefit						
			No	//	K8 /		15 H		A						
			Total		Mark The	् मूला	-/3//			7					
	d	Any of	ther income cl	hargeable at special ra	te (total of di to	dxviii) dxix)	25								
		SL No	Nature	100	Men		nari'	Million	Amount						
	e	Pass th	rough income	e in the nature of incor	me from other so	ources chargeab	le at special rate	es							
		SL No	Nature						Amount						
	f	Amou	nt included in	1 and 2 above, which	is chargeable at	special rates in	India as per D7	ΓΑΑ (total of colu	mn (2) of table	below)					
	Sl.No	Amou	nt of income	Item 1 and 2 in	Country	Article of	Rate as per	Whether TRC	Section of	Rate as per	Applicable				
	(1)	(2)		which included (3)	Name,Code	DTAA (5)	Treaty (enter	obtained(Y/N)	I.T. Act (8)	I.T. Act (9)	rate [lower				
					(4)		NIL, if not	(7)			of (6) or				
							chargeable)				(9)] (10)				
							(6)								
3	Deduc	tions und	der section 57	:- (other than those rel	ating to income	chargeable at s	pecial rates und	er 2a, 2b & 2d)							
	a	Expen	ses / Deductio	ons						a					
	b	Depre	ciation							b					
	c	Total								С					
4	Amoui	nts not d	eductible u/s 58 4												
			eductible u/s :												
5			ble to tax u/s							5					

6	Net Inc		ources chargeable at norma	1 applicable rates $(1-3+4)$	+ 5) (If negative to	ake the figure to 3	xi of schedule	6	
7			es (other than from owning	race horses)(2+6) (enter 6	as nil, if negative)			7	
8	Income	e from the activity	of owning and maintaining	g race horses					
	a	Receipts					-	8a	
	b	Deductions unde	r section 57 in relation to r	eceipts at 8a only				8b	
	c	Amounts not dec	luctible u/s 58					8c	
	d	Profits chargeabl	e to tax u/s 59					8d	
	e	Balance (8a - 8b	+ 8c + 8d) (if negative take	e the figure to 10xii of Scho	edule CFL)			8e	
9	Income	e under the head "l	ncome from other sources'	'(7+8e) (take 8e as nil if no	egative)		9		
10	Inform	ation about accrua	l/receipt of income from O	ther Sources					
	S. No.	Other Source Inc	come		Upto 15/6(i)	From 16/6 to	From 16/9 to	From	From 16/3
				-		15/9(ii)	15/12(iii)	16/12 to	to 31/3(v)
				B	4530			15/3(iv)	
	1	Dividend Income	e u/s 115BBDA			A.			
	2	Income by way o	of winnings from lotteries,	crossword puzzles, races,	9	M)			
			, betting etc. referred to in	137 11		<u>M</u>			
NOTE.	:Please i	nclude the income		ferred to in Schedule SPI w	O.F.	7.79			
			1117	Details of Income afto	er set-off of cu	rrent years lo	sses		
Sl.No.	Head/	Source of Income	Income of current year	House property loss of	Business Loss (o	5 🛦	rces loss (other	•	
			(Fill this column only	the current year set off	than speculation	- N		remaining a	fter set off
			if income is zero or	Total loss( 4 of Schedule		"C.M."	f the current		
			positive)	– HP)	of the current year off(2vi of item E	1111	ff Total loss 6		
				- IAA DI	Schedule BP)	of of Schedu	lie-OS		
			1	2	3		4	5-1-	2-3-4
i	Loss to	be set off	1	0	3	0	0	J=1-	2-3-4
-		is row only if					Ŭ		
		ted figure is							
	negativ	-							
ii	House	property	0			0	0		0
iii	Income	e from Business	111159	0			0		111159
	(exclud	ling speculation							
	profit a	and income from							
	specifi	ed business) or							
	profess	sion							
	<u> </u>			l					

iv	Profit and gains from	0	0				0		0
	life insurance business								
	u/s 115B								
v	Speculation Income	0	0				0		0
vi	Specified business	0	0				0		0
	income u/s 35AD								
vii	Short-term capital gain	0	0		0		0		0
	taxable @ 15%								
viii	Short-term capital gain	0	0		0		0		0
	taxable @ 30%								
ix	Short-term capital gain	0	0		0		0		0
	taxable at applicable								
	rates								
Х	Short-term capital gain	0	0	130	0		0		0
	taxable at special rates in			a. ~	The state of				
	India as per DTAA rates				1111				
xi	Long term capital gain	0	0		0		0		0
	taxable @ 10%	X.X	A	3	XX.				
xii	Long term capital gain	0	0		0		0		0
	taxable @ 20%		100 1	1.5	10	A			
xiii	Long term capital gains	0	9 4 0	100	0		0	-	0
	taxable at special rates in	1/1/2	1275	123					
	India as per DTAA rates	CO	4-		71M m				
xiv	Net income from Other	0	AX O	EPA	0				0
	sources chargeable at				T				
	normal applicable rates								
xv	Profit from owning and	0	0		0		0		0
	maintaining race horses								
xvi	Other sources income	0	0		0		0		0
	taxable at special rates								
	as per DTAA rates								
xiii	Total loss set-off		0		0		0		
xiv	Loss remaining after set-	off (i - xvii)	0		0		0		
	Schedule	e BFLA-Details of Ir	ncome after Set off o	f Brough	t Forward	Losses of earlie	r yea	ırs	
Sl.No	Н	lead/ Source of Income	Ind	come after	Brought	Brought	Br	ought	Current
			set	off, if any,	forward	forward	for	rward	year's income
			0	f current	loss set off	depreciation	allo	wance	remaining
			Page 56	ar's losses		set off			after set off
			=						

					as per 5 of	f			under section	
					Schedule CY	LA			35(4) set off	
					1	2		3	4	5
i	House property					0	0	0	0	0
ii	Business (exclude	ling speculation p	ofit and income f	rom specified	11115	59	0	0	0	111159
	business)									
iii	Profit and gains	from life insuranc	e business u/s 115	5B		0	0	0	0	0
iv	Speculation Inco	ome				0	0	0	0	0
v	Specified Busine	ess Income				0	0	0	0	0
vi	Short-term capit	al gain taxable at	15%			0	0	0	0	0
vii	Short-term capit	al gain taxable at	30%			0	0	0	0	0
viii	Short-term capit	al gain taxable at a	applicable rates			0	0	0	0	0
ix	Short-term capit	al gain taxable at	special rates in Inc	dia as per DTAA		0	0	0	0	0
х	Long term capita	al gain taxable at 1	0%	190	49	0	0	0	0	0
xi	Long term capita	al gain taxable at 2	0%	T a		0	0	0	0	0
xii	Long term capita	al gains taxable at	special rates in In	dia as per DTAA		0	0	0	0	0
xiii	Net income from	other sources cha	argeable at normal	l applicable rates		0	la l	0	0	0
xiv	Profit from the a	ctivity of owning	and maintaining r	ace horses		0	0	0	0	0
xv	Income from oth	er sources income	taxable at specia	l rates in India as <sub>l</sub>	per	0	7	0	0	0
	DTAA	- k		168		8 ///		- A		
xii	Total of brought	forward loss set of	ff	My san	मूला प	3//	0	0	0	
xiii	Current year's ir	come remaining a	fter set off Total (	(i5 + ii5 + iii5 + iv	v5 + v5+ vi5+ vii5	5 + viii5+ ix5 -	+ x3 + x	i3 + xii5 + xiii	5 + xiv5 +xv5)	111159
		Sche	dule CFL-De	tails of Losses	s to be carried	l forward t	o futu	re years		
Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss from	Loss from	Sh	ort-term	Long-term	Loss from
	Year	(DD/MM/	loss	business other	speculative	specified	caj	pital loss	Capital loss	owning and
		YYYY)		than loss from	Business	business				maintaining
				speculative						race horses
				Business and						
				specified						
				business						
i	2010-11									
ii	2011-12									
iii	2012-13									
iv	2013-14									
v	2014-15									
vi	2015-16									
vii	2016-17									

viii	2017-18						
viii	2018-19						
ix	Total of earlier						
	year losses b/f						
X	Adjustment of						
	above losses						
	in Schedule						
	BFLA						
xi	2019-20						
	(Current year						
	losses)						
xii	Total loss						
	Carried						
	Forward to		130	431			
	future years		DE S		EF.		
		Schedule UD - U	Jnabsorbed depre	ciation and allo	wance under secti	ion 35(4)	
Sl.No	Assessment Year (2)	/	Depreciation		Allo	owance under section 3	5(4)
(1)		Amount of brought	Amount of	Balance Carried	Amount of brought	Amount of allowance	Balance Carried
		forward unabsorbed	depreciation set-off	forward to the	forward unabsorbed	set-off against	forward to the
		depreciation (3)	against the current	next year (5)	allowance (6)	the current year	next year (8)
			year income (4)	मुलो व	200	income (7)	,
1	2019-20	- 1 Y //.	27.8	0			0
	Total	0	0	0	0	0	0
		Schedule ICDS - 1	Effect of Income (	Computation Dis	sclosure Standard	s on profit	-
Sl.No.	ICDS				7	Amount (+) or (-)	
(i)	(ii)					(iii)	
I	Accounting Policies						
II	Valuation of Inventor	ies (other than the effect	t of change in method o	f valuation u/s 145A,	, if the same is separate	ly	
	reported at col. 4d or	4e of Part A-OI)					
III	Construction Contract	ts					
IV	Revenue Recognition						
V	Tangible Fixed Assets	S					
VI	Changes in Foreign E	xchange Rates					
VII	Government Grants						
VIII	Securities (other than	the effect of change in 1	method of valuation u/s	145A, if the same is	separately reported at o	eol.	
	4d or 4e of Part A-OI	)					
IX	Borrowing Costs						

Acknowledgement Number: 295411371240120 Assessment Year: 2019-20

X	Provisions, Cont	ingent Liabilities	and Contingent	Assets											
11a	Total effect of IC	CDS adjustments	on profit (I+II+I	II+IV+V+VI+VI	I+VIII+IX+X) (i	f positive)									
11b	Total effect of IC	CDS adjustments	on profit (I+II+I	II+IV+V+VI+VI	I+VIII+IX+X) (i	f negative)									
			Sche	edule 10A - D	Deduction un	der section 10	)A								
Deduc	tion in respect of	units located in	Special Econom	ic Zone											
Sl.No.	Undertaking		Assessm	nent year in which	h unit begins to r	nanufacture/prod	uce/pro	vide se	ervices	Amount of ded	uction				
Total d	leduction under sec	ction 10A(a+b)													
	Schedule 10AA -Deduction under section 10AA														
Deduc	Undertaking Assessment year in which unit begins to manufacture/produce/provide services Amount of deduction														
Sl.No.	Io. Undertaking Assessment year in which unit begins to manufacture/produce/provide services Amount of deduction al deduction under section 10AA														
Total d	leduction under sec	ction 10AA													
	Schedule 80G:Details of donation entitled for deduction under Section 80G														
	A. Donations entitled for 100% deduction without qualifying limit														
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amou	int of	donation		Eligible				
			or District	K/ 6		44	Dona	tion	Donation	Total	Amount of				
			(H			1/4	in cas	h	in other	Donation	Donation				
			M			1	Ä.		mode						
Total			18	4	- 18	- //	y)								
A			- 17	1	सम्बन्ध स्माते	//	<u>/</u>								
B.Dor	nations entitled	d for 50% de	duction with	out qualifyin	g limit	S5 / / /			A		1				
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amou	-74	donation	7	Eligible				
			or District			3	Dona	ion	Donation	Total	Amount of				
			100	META	VPE	ARTH	in cas	h	in other	Donation	Donation				
				1/4	X DET	100			mode						
Total															
В															
	nations entitle			<u> </u>											
Sl.No.	Name of donee	Address Detail		State Code	PinCode	PAN of Donee			donation		Eligible				
			or District				Dona		Donation	Total	Amount of				
							in cas	h	in other	Donation	Donation				
									mode						
Total															
С		10 700/ -	<b>.</b>	• , ,											
	nations entitle		<u></u>	<u> </u>	1										
Sl.No.	Name of donee	Address Detail		State Code	PinCode	PAN of Donee	Amou	int of o	donation		Eligible				
			or District								Amount of				

Donation

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

Sch 80- IB Deductions under Section 80-IB

0

a	Ded	uction in respect of industrial undertaking	g located in Jammu and Kashmir [Section 80-IB(4)]		
	1	Undertaking No. 1	0		
b	Ded	uction in respect of industrial undertaking	g located in industrially backward states specified in Eighth Schedule		
	[Sec	tion 80-IB(4)]			
	1	Undertaking No. 1	0		
c	Ded	uction in respect of industrial undertaking	g located in industrially backward districts [Section 80-IB(5)]		
	1	Undertaking No. 1	0		
d	Ded	uction in the case of multiplex theatre [Se	ection 80-IB(7A)]		
	1	Undertaking No. 1	0		
e	Ded	uction in the case of convention centre [S	Section 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	)]			
	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 enga	ged in processing, preservation and packaging of fruits, vegetables,		
	mea	t, meat products, poultry, marine or dairy	products [Section 80-IB(11A)]		
	1	Undertaking No. 1	OME TAY DEDAR		
k	Ded	uction in the case of an undertaking enga	ged in integrated business of handling, storage and transportation of		
	food	grains [Section 80-IB(11A)]			
	1	Undertaking No. 1	0		
1	Ded	uction in the case of an undertaking enga	ged in operating and maintaining a rural hospital [Section 80-		
	IB(1	1B)]			
	1	Undertaking No. 1	0		
m	Ded	uction in the case of an undertaking enga	ged in operating and maintaining a hospital in any area, other than		
	excl	uded area [Section 80-IB(11C)]			
	1	Undertaking No. 1	0		
n	Total	deduction under section 80-IB (Total of a	11 to m2)	n	0
Sch 80	-IC o	r 80-IE Deductions under section 80-IC	C or 80-IE		
a	Ded	uction in respect of undertaking located is	n Sikkim		
	1	Undertaking No. 1	0		
b	Ded	uction in respect of undertaking located is	n Himachal Pradesh		

	1	Undertaking No. 1		0		
с	Ded	uction in respect of undertaking located i	n Uttaranchal			
	1	Undertaking No. 1		0		
d	Ded	uction in respect of undertaking located is	n North-East		_	
da	Assa	am				
	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	rhalaya		lin.		
	1	Undertaking No. 1	100	0		
df	Nag	aland	M OR			
	1	Undertaking No. 1	M W	0		
dg	Trip	ura		M. M		
	1	Undertaking No. 1	(i) (ii)	0		
dh	Total	deduction for undertakings located in No	rth-east (total of da1 to dg2)	प्रवास र	dh	0
e	Total	deduction under section 80-IC or 80-IE (	a+b+c+dh)	art & Dy	e	0
			Deductions und	er Chapter VI-A	•	
1. Part	B- De	eduction in respect of certain payments			>	/
a	80G	- Donations to certain funds, charitable i	nstitutions, etc.(Please fill	DEPARTME		
	80G	Schedule. This field is auto-populated fr	om schedule.)	J.C.		
b	80G	GB - Contribution given by companies to	political parties			
c	80G	GA - Certain donations for scientific rese	earch or rural			
	deve	elopment(Please fill 80GGA Schedule. The	nis field is auto-populated			
	fron	n schedule.)				
d	80G	GC - Donation to Political party				
	Tota	l Deduction under Part B $(a + b + c + d)$				
2. Part	C- De	eduction in respect of certain incomes				
e	80-I	A (f of Schedule 80-IA) - Profits and gain	ns from industrial			
	unde	ertakings or enterprises engaged in infrast	ructure development, etc.			
f	80-I	AB - Profits and gains by an undertaking	or enterprise engaged in			
	deve	elopment of Special Economic Zone				
g	80-I	AC - Special provision in respect of spec	ified business			

h	80-IB (n of Schedule 80-IB)- Profits	and gains from certain industrial			
	undertakings other than infrastructure	e development undertakings			
i	80-IBA - Profits and gains from hous	sing projects			
j	80-IC/ 80-IE (e of Schedule 80-IC/ 8	0-IE)-Special provisions in respect			
	of certain undertakings or enterprises	s in certain special category States/			
	North-Eastern States.				
k	80JJA-Profits and gains from busines	ss of collecting and processing of			
	bio-degradable waste.				
1	80JJAA-Employment of new employ	/ees			
m	80LA-Certain Income Of Offshore B	Banking Units And International			
	Financial Services Center				
n	80PA- Deduction in respect of certain	n Income of Producer Companies			
0	Total Deduction under Part C (total o	of e to n)			
3	Total deductions under Chapter VI-A	A (1 + 2)	183		
S	chedule SI-Income chargeabl	le to tax at special rates [Pleas	e see instruc	tion Number-7(ii) f	or section and rate of tax]
Sl.No.	Section/Description	Special rate (%)	Income (i)	W.	Tax thereon (ii)
1	111 - Tax on accumulated balance	/// 1111	Britan	0	0
	of recognized provident fund			XX.	
2	115B - Profits and gains of life	12.5	nià	0	0
	insurance business	My of and	15	20	A
3	111A Short term capital gains on	15	1 2	0	0
	equity share or equity oriented fund	0.80	134		
	chargeable to STT	VCO.		THEN	
4	112 (LTCG on others)	20	EPAT	0	0
5	112 proviso (LTCG on listed	10		0	0
	securities/ units without indexation)				
6	112(1)(c)(iii)(LTCG on unlisted	10		0	0
	securities in case of non-residents)				
7	112A LTCG on equity shares/units	10		0	0
	of equity oriented fund/units of				
	business trust on which STT is paid				
8	115BB - Income by way of	30		0	0
	winnings from lotteries, crossword				
	puzzles etc.				
9	puzzles etc.  115AD(1)(ii) -STCG (other than	30		0	0

	mutua	l fund refe	rred to in section							
	111A)	by an FII								
10	115BE	BF_BP - Ta	ax on income from		10			0		0
	patent	(Income u	nder head business							
	or prof	fession)								
11	115BE	BG_BP - In	come under head		10			0		0
	busine	ss or profe	ssion (Income							
	under	head busin	ess or profession)							
12	115AI	D(1)(iii) Pr	oviso For NON-		10			0		0
	RESID	DENTS - F	rom sale of equity							
	share i	in a compa	ny or unit of equity							
	oriente	ed fund or	unit of a business							
	trust o	n which ST	ΓT is paid under							
	section	n 112A				25 K				
13	STCG	DTAARat	e - STCG	AT S		C THE		0		0
	Charge	eable at spe	ecial rates in India	N W		11	λ.			
	as per	DTAA		M V		7	Ŋ.			
14	LTCG	DTAARat	e - LTCG	TU A	1			0		0
	Charge	eable at spe	ecial rates in India	W/ &			777 -			
	as per	DTAA		" - TH	য়েশনা প	418 As I	#		A	
15	OSDT	'AARate -	Other source	W. J. 18 18 18 18 18 18 18 18 18 18 18 18 18	सः	( 2. //)		0	4	0
	Charge	eable at spe	ecial rates in India	8.27		329		N.		
	as per	DTAA		VCO			131			
Total				META	( F)	EPART				0
	Scl	hedule E	II-Details of Ex	empt Income (Income no	t to b	e included in Tot	tal Inco	ome or i	not char	geable to tax)
1	Interes	st income					1			
2	Divide	end income	,				2			
3	i	Gross Ag	gricultural receipts (	other than income to be excluded	l under	rule 7A, 7B or 8 of	i			
		I.T. Rule	es)							
	ii	Expendi	ture incurred on agri	iculture			ii			
	iii	Unabsor	bed agricultural loss	s of previous eight assessment year	ars		iii			
	iv	Agricult	ural income portion	relating to Rule 7, 7A, 7B(1), 7B	(2) and	1 8 (from Sl. No. 40 of	iv			
		Sch. BP)	)							
	v	Net Agri	cultural income for	the year (i – ii – iii + iv) (enter ni	il if loss	s)	4			
	vi	In case the	he net agricultural in	ncome for the year exceeds Rs.5 l	akh, pl	ease furnish the follow	ving deta	ils		
		Sl.No.	Name of district a	long with pin code in which	Meas	urement of	Wheth	er the agr	icultural	Whether the agricultural
			agricultural land i	s located	agricı	ultural land in Acre	land is	owned or	held on	land is irrigated or rain-
					Page 6	<b>4</b>	lease			fed
I	I	1.1			age 0	77	I		ļ	ı I

as per section 86

Ackn	owledg	ement Number : 2	2954113	371240120					Ass	essment Year : 2019-20
		Name of di	istrict.	Pin code						
4	Other	exempt income, includi	ng exemp	ot income of mino	or child	(please specify)				
	Sl.No.	Nature of Income						Amou	nt	
	Total							4		
5	Income	e not chargeable to tax a	as per DT	- CAA						
	Sl.No	o. Amount of Income	Natu	ure of Income	Cour	ntry name & code	Article of D'	ГАА	Head of Income	Whether TRC obtained
	Total I	ncome from DTAA not	chargeal	ble to tax				5		
6	Pass th	rough income not charg	geable to	tax (Schedule PT	T)			6		
7	Total (	1+2+3+4+5+6)						7		
	Sched	ule PTI - Pass Th	rough	Income detai	ls fro	m business trust	or investm	ent fu	nd as per sectio	on 115UA,115UB
Sl	N	ame of business trust/	PAN o	f the business	Sl	Head of income		Amo	ount of income	TDS on such amount,if
	in	vestment fund	trust/in	vestment fund						any
NOT	E : Please	refer to the instructions	s for fillin	ng out this schedu	le	2 <u> </u>	36			
		Schedule N	MAT -	Computation	of M	inimum Alterna	te Tax pay	able u	nder section 11	5JB
1	Wheth	er the Profit and Loss A	Account is	s prepared in acco	rdance	with the provisions o	f Parts II of Sc	hedule	Yes	
	III to t	he Companies Act, 201	3 (If yes,	write 'Y', if no w	rite 'N	")	]	W.		
2	If 1 is	no, whether profit and l	oss accou	ant is prepared in	accord	ance with the provision	ons of the Act	Ж.	Yes	
	govern	ing such company (If y	es, write	'Y', if no write 'I	Ν')	सम्यभन्न वयसे		<u></u>		
3		er, for the Profit and Lo		198	X 20	78 men 6	1 1/199		Yes	
		ting standards and sam		7		2-1-2	19 m		VL	7
		dopted for preparing ac	counts la	id before the com	pany at	t its annual general bo	dy meeting? (I	f yes,		
		Y', if no write 'N')		COM	27	AV NED	ARTI	N. C.		
4		after tax as shown in the			(enter i	tem 56 of Part A-P&I	L)/(enter item	4		56654
		Part A- P&L Ind AS) (as								
5		ons (if debited in profit								
	a	Income-tax paid or pa	iyable or	its provision inclu	ading ti	he amount of deferred	tax and the	5a		0
	b	Reserve (except reser	ve under	section 33AC)				5b		0
	с	Provisions for unasce	rtained li	ability				5c		0
	d	Provisions for losses	of subsid	iary companies				5d		0
	e	Dividend paid or prop	oosed					5e		0
	f	Expenditure related to excludes income exer	_		etions 1	0, 11 or 12 [exempt in	ncome	5f		0
	g	Expenditure related to	share in	income of AOP/	BOI or	n which no income-ta	x is payable	5g		0

	h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h	0
	i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i	0
	j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j	0
	k	Depreciation attributable to revaluation of assets	5k	0
	1	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	51	0
	m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m	0
	n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	0
6	Deduc	tions		]
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0
	С	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6с	0
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d	0
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	0
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	0
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0
	h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0
	i	Loss brought forward or unabsorbed depreciation whichever is less or both as may be applicable	6i	0
	j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0
	k	Others (including residual unadjusted items and the amount of deferred tax credited to	6k	0
		P&L A/c)		
	1	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	61	0
7	Book p	profit under section 115JB (4+ 5n – 6l)	7	56654
8	Wheth	er the financial statements of the company are drawn up in compliance to the Indian	8	N
		nting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting rds) Rules, 2015. If yes, furnish the details below:-		
	A. Ado	litions to book profit under sub-sections (2A) to (2C) of section 115JB		

	a	Amounts cred	lited to other comprehe	ensive income in stater	der the 8		0	
		head "items tl	hat will not be reclassi	fied to profit & loss"				
	b	Amounts debi	ited to the statement of	f profit & loss on distri	bution of non-cash asse	ets to 8		0
		shareholders i	in a demerger					
	с	One fifth of th	ne transition amount as	s referred to in section	115JB (2C) (if applicab	ole) 8		0
	d	Others (include	ding residual adjustme	nt)		8		0
	e	Total addition	ns (8a + 8b + 8c + 8d)			8		0
	B. Dec	ductions from bo	ook profit under sub-se	ections (2A) to (2C) of	section 115JB			
	f	Amounts debi	ited to other comprehe	ensive income in statem	ent of profit & loss und	ler the 8f		0
		head "items th	hat will not be reclassi	fied to profit & loss"				
	g	Amounts cred	lited to the statement of	of profit & loss on distr	ibution of non-cash ass	ets to 8g		0
		shareholders i	in a demerger					
	h	One fifth of th	ne transition amount as	s referred to in section	ole) 8h		0	
	i	Others (include	ding residual adjustme	nt)	8i		0	
	j	Total deduction	ons $(8f + 8g + 8h + 8i)$	AT 6		8j		0
9	Deeme	ed total income	under section 115JB (	7 + 8e - 8j		9		56654
10	Tax pa	ayable under sec	etion 115JB	Ж		10		10481
			Schedule M	IATC - Computa	tion of tax credit	under section	115JAA	
1	Tax u	nder section 11	5JB in assessment yea	r 2019-20 (1d of Part-E	3-TTI)	XXX	1	10900
2	Tax u	nder other prov	isions of the Act in ass	sessment year 2019-20	(2f of Part-B-TTI)	11.11	2	28902
3	Amou	unt of tax agains	st which credit is availa	able [enter (2 – 1) if 2 i	s greater than 1, otherw	vise enter 0]	3	18002
4	Utilis	ation of MAT c	redit Available [Sum o	of MAT credit utilized	during the current year	is subject to maxir	num of amount mentioned	l in 3 above and cannot
	OV GOO					1. 3 H &		
	excee	d the sum of M.	AT Credit Brought Fo	rward ]				
	Sl.No		AT Credit Brought Fo Assessment Year	rward ]	MAT Credit	71111	MAT Credit	Balance MAT
				rward ] Gross (B1)	MAT Credit  Set-off in earlier	Balance Brought		Balance MAT Credit Carried
			Assessment Year	VINE TA	A 4 30 Pm	Balance Brought forward (B3)=(B	Utilised during the	
			Assessment Year	VINE TA	Set-off in earlier		Utilised during the	Credit Carried
			Assessment Year	VINE TA	Set-off in earlier	forward (B3)=(B	Utilised during the	Credit Carried Forward (D)= (B3)
	Sl.No		Assessment Year (A)	Gross (B1)	Set-off in earlier years (B2)	forward (B3)=(B	Utilised during the  1)- Current Year (C)	Credit Carried Forward (D)= (B3) - (C)
	Sl.No		Assessment Year (A) 2008-09	Gross (B1)	Set-off in earlier years (B2)	forward (B3)=(B	Utilised during the 1)- Current Year (C) 0 0	Credit Carried Forward (D)= (B3) - (C) 0
	Sl.No		Assessment Year (A) 2008-09 2009-10	Gross (B1)  0 0	Set-off in earlier years (B2)  0	forward (B3)=(B	Utilised during the 1)- Current Year (C)  0 0 0	Credit Carried Forward (D)= (B3) - (C) 0
	Sl.No  i  ii  iii		Assessment Year (A)  2008-09  2009-10  2010-11	Gross (B1)  0  0  0	Set-off in earlier years (B2)  0  0 0	forward (B3)=(B	Utilised during the Current Year (C)  0 0 0 0 0 0	Credit Carried Forward (D)= (B3) - (C)  0  0
	Sl.No  i ii iii iv		Assessment Year (A)  2008-09  2009-10  2010-11  2011-12	Gross (B1)  0  0  0  0	Set-off in earlier years (B2)  0  0  0	forward (B3)=(B	Utilised during the Current Year (C)  0	Credit Carried Forward (D)= (B3) - (C)  0  0  0
	Sl.No  i ii iii iv v		Assessment Year (A)  2008-09  2009-10  2010-11  2011-12  2012-13	Gross (B1)  0  0  0  0  0	Set-off in earlier years (B2)  0  0  0  0	forward (B3)=(B	Utilised during the Current Year (C)  0	Credit Carried Forward (D)= (B3) - (C)  0  0  0  0
	Sl.No  i ii iii iv v		Assessment Year (A)  2008-09  2009-10  2010-11  2011-12  2012-13  2013-14	Gross (B1)  0  0  0  0  0  0	Set-off in earlier years (B2)  0  0  0  0  0	forward (B3)=(B	Utilised during the Current Year (C)  0	Credit Carried Forward (D)= (B3) - (C)  0  0  0  0  0
	Sl.No  i ii iii iv v vi vii		Assessment Year (A)  2008-09  2009-10  2010-11  2011-12  2012-13  2013-14  2014-15	Gross (B1)  0  0  0  0  0  0  0  0	Set-off in earlier years (B2)  0  0  0  0  0  0	forward (B3)=(B	Utilised during the Current Year (C)  0	Credit Carried Forward (D)= (B3) - (C)  0  0  0  0  0  0  0

		:		2018-19				0			0			0			0		0
		кi									0			U					0
	)	ĸii		2019-20 if 1>2 els	`			0											0
	,	xii		Total	se enter 0)			0			0			0			0		0
5			t of tax cred	it under sect	ion 115JA	A utilise	d during the		nter 4(0	C)xii]					5				0
6	_			ability availa							4(D)xi	ii]			6			0	
		S	Schedule 1	DDT - De	tails of	tax on	distribut	ed pro	ofits o	of don	esti	c comp	anies a	nd	its p	ayment	t		
	1		2	3	4	5	6							7		8	9	9	10
S1.No	oSectio	on	Date of	Rate of	Amount	Amo	unt Tax	payable	on div	idend d	leclare	ed, distrib	outed or	Inte	erest	Additi	onal	Tax And	Net
	Unde	r	declaration	Dividend,	of	of	paid	l						pay	able	income	e- 1	Interest	payable/
	which	ı	or	declared,	dividend	reduc	ction Add	itional	Surcha	arge H	Health	& Tot	al tax	und	ler	tax and	d 1	Paid	refundable
	divide	end	distribution	distributed	declared	, as pe	r Inco	ome-	on	E	Educat	tion pay	able (a	sect	tion	interes	st		(8-9)
	is bein	ng	or	or paid	distribute	ed section	on tax	@15%	"a" (5t	b) C	Cess or	n (a + b	+ c))	115	P	payabl	le		
	decla	red	payment,		or paid	115-	or 3	0% as		43	-b)(5c)	) (5d	)			(6d + 7	7)		
			whichever			O(1A	A) appl	icable		2	11/	42							
			is earliest,			16	paya	able				111	6						
			of			W	unde	er				- 1	N.						
			dividend				sect	ion				- 1 )							
			by			1834	115-	-О	(मेश प्रा	inter inter		- 1/2	77						
			domestic			11.	(4-5	)(5a)			(G	A.D	7			A			
			company			2	00	79	पुले	T G.	1	<u> </u>		V	1	11_			
				S			Details of the buy back												
	1		2	3	4	- 1077	5	TA N		EP		on stoc	6			7	8		9
Sl.N	o Date	of	Amount of	f Amount	Distr	ibuted	Гах payable	on distr	ributed	income		1	Inte	rest		Additiona	al Ta	ıx and	Net
	paym	nents	consider	received	Incor	ne Z	Additional	Surcha	arge	Health	&	Total tax	pay	able	: i	income-ta	ax Int	terest	payable/
	of an	у	ation paid	by the	of the	i	ncome-	on "a"	(5b)	Educat	ion	payable	(a und	er	;	and intere	est Pa	id	refundable
	consi	ider	by the	company	comp	oany (2	ax @20%			Cess or	n (a	+ b + c))	sect	ion	1	payable (:	5d		(7-8)
	ation	to the	company	for issue	of -3)	I	payable			+b)(5c)	)	(5d)	115	QB	-	+ 6)			
	share	holder	on buy-	such shar	es	ι	ınder												
	on bu	ıy	back of			s	section												
	back	of	shares			1	115QA on												
	share	;				4	4 (5a)												
				S	chedule	FSI - l	Details of	Incor	ne fro	om ou	tside	e India	and ta	x r	elief				
Sl		Cor	untry Code	Taxpayer		Sl.No.	Head of	In	come		Tax p	paid outsi	de Ta	x pa	yable (	on Ta	ax relie	ef F	Relevant
				Identifica	ntion		income	fre	om outs	side	India	ı	suc	h in	come	av	ailable	in a	rticle of
	Number			India(included			uno			dia(e)=		OTAA if relief							
								P	Page 68	,						(c)	) or (d)		

Acknowledgement Number: 295411371240120 Assessment Year: 2019-20

ACKIO	owieagemo	ent Number	: 49541157	1240120							Asse	ssment 1	ear : 2019-2
					i	in PART B			prov	risions in	wł	nichever is	claimed u/s 9
					,	TI)			Indi	a	lov	wer	or 90A
				(a)		(b)	(c)		(d)		(e)	)	(f)
Note: l	Please refer t	o the instruction	s for filling out	this schedule	2								
		S	Schedule TR	2 - Summa	ry of tax r	elief claiı	ned for	taxes	paid out	side Ind	ia		
1	Details of Ta	x Relief claimed	d										
	Sl.No	Co	untry Code	Taxı	payer Identific	eation To	tal taxes	paid out	side Tota	tax relief		Tax Rel	ef Claimed
				Nun	nber	Inc	lia (total	of (c) of	avail	able(total o	of (e) of	under se	ction (specify
					Schedule FSI in respect					dule FSI ir	respect	90, 90A	or 91)
				of each country)			of each country						
		(a)	(c)				(d)	(d)					
	Total												
2	Total Tax rel	ief available in	respect of coun	try where DT	'AA is applica	ble (section	90/90A)	(Part of	total of 1(d)	) 2			
3	Total Tax rel	ief available in	respect of coun	try where DT	'AA is not app	licable (sec	tion 91) (	Part of t	otal of 1(d))	3			
4	Whether any	tax paid outside	e India, on whic	h tax relief w	as allowed in	India, has b	een refur	ided/cre	dited by the	4			
	foreign tax a	uthority during t	the year? If yes	, provide the	details below			- 11	N/				
4a	Amount of ta	x refunded		Ж	I				W.	4a			
4b	Assessment :	year in which ta	x relief allowed	in India	4		}		Ж	4b			
Note:P	Please refer to	the instructions	s for filling out	this schedule	*6	व्यापन समित			W				
		Sched	lule FA - De	etails of Fo	oreign Asse	ets and Ir	icome f	rom a	ny source	outside	India	ı	
A1	Details of I	Foreign Deposit	ory Accounts h	eld (including	g any beneficia	al interest) a	t any tim	e during	the relevan	accountin	g period	d)	
Sl.No.	Country	Name of the	Address	of	Zip .	Account	Status (7)	Acco	unt Peak	Balance Di	uring	Closing Gr	oss interest paid
(1)	Name	financial	the finar	icial	Code(5)	Number	- 41	openi	ng the pe	riod (in ru	pees) t	palance cre	dited to the
	and Code	institution(3)	institutio	on(4)	S (A)	(6)	PA	date (	(8) (9)		(	(10) acc	count during the
	(2)							L				per	riod(11)
A2	Details of I	Foreign Custodia	al Accounts hel	d (including	any beneficial	interest) at	any time	during t	he relevant	accounting	period		
Sl.No.	Country	Name of the	Address of	ZIP	Account	Status(7	) Accou	ınt	Peak	Closin	g	Gross inter	est paid/credited
(1)	Name and	financial	the financial	Code(5)	Number(6)		openii	ng	Balance	balanc	e(10)	to the accor	ant during the
	code(2)	institution(3)	institution(4)				date(8	6)	During the			period(11)	
									Period(9)				
												Nature	Amount
A3	Details of I	Foreign Equity a	and Debt Interes	st held (include	ding any benef	ficial interes	st) in any	entity at	any time du	ring the re	levant a	accounting p	eriod
Sl.No.	Country	Name of	Address of	ZIP	Nature of	Date of	Initial		Peak	Closin	g	Total gross	Total gross
(1)	Name and	entity(3)	entity(4)	Code(5)	entity(6)	acquirin	g value	of the	value of	of balance(10)		amount pai	d/ proceeds
	code(2)					the	invest	ment(8)	investment			credited wi	th from sale or
						interest(	7)		During the			respect to	redemption
									Period(9)			the holding	of

												during	the	investment
												period(	11)	during the
														period(12)
A4	Details of F	Foreign Cash	Value Insuran	ce Contract	or Annuity	Contract l	held (includ	ing any	beneficial	interest) at a	ny time duri	ng the rele	vant ac	counting
	period													
Sl.No.	Country Na	nme and N	Vame of finance	cial Ad	dress of	Z	ZIP Code(5)		Date of	f contract(6)	The cash v	alue or	Total g	gross amount
(1)	code(2)	i	nstitution in w	hich the	financial						surrender v	alue of	paid/ci	redited with
		i	nsurance conti	ract ins	titution(4)						the contrac	et(7)	respec	t to the
		h	eld(3)										contra	ct during the
													period	(8)
В	Details of F	inancial Inter	est in any Ent	ity held (in	cluding any	beneficial	l interest) at	any tin	ne during th	he relevant ac	counting per	riod		
Sl.No.	Country	Zip Na	ture of Nam	e of Addi	ress Natu	re of Inter	rest (5) Da	te	Total	Income	Nature of	Income t	axable a	and offered in
(1)	Name	Code ent	tity (3) the E	Entity of th	e		sir	ce	Investme	ent accrued	Income	this retur	n	
	and Code	(2b)	(4a)	Entit	У	3	he	ld (6)	(at cost)	from	(9)	Amount	Schedi	ule Item
	(2a)			(4b)	D	AR			(in	such		(10)	where	number
				1	/				rupees)	Interest(8)			offered	d of
				- ///		11			(7)	1			(11)	schedule
									l l	J.				(12)
С	Details of I	mmovable Pr	operty held (in	ncluding an	y beneficial	interest) a	at any time o	luring t	he relevant	t accounting p	period			
Sl.No.	Country	Zip	Address	of Owner	rship Date	e of	Total	Inc	come	Nature of	Income ta	xable and	offered	in this return
(1)	Name and	Code(2b)	the Prope	erty (4)	acqu	isition	Investment	der	rived from	Income (8)	Amount (	9) Scheo	lule	Item
	Code(2a)	7	(3)	4	(5)	30	(at cost) (in	the	property			where	•	number of
				<b>4</b> Co	Re-		rupees) (6)	(7)	77 N	END		offere	ed (10)	schedule
					0)	AX	DE	P						(11)
D	Details of a	ny other Cap	ital Asset held	(including	any benefici	al interes	t) at any tin	e durin	g the releva	ant accountin	g period			
Sl.No.	Country	Zip	Nature of	Owner	rship Date	e of	Total	Inco	ome 1	Nature of	Income taxa	able and o	ffered in	n this return
(1)	Name and	Code(2b)	Asset (3)	(4)	acqu	isition	Investment	deri	ved I	Income (8)	Amount (9)	Schedu	le I	Item
	Code(2a)				(5)		(at cost) (in	fron	n the			where	1	number of
							rupees) (6)	prop	perty (7)			offered	(10)	schedule
													(	(11)
Е	Details of a	account(s) in v	which you hav	e signing at	uthority held	(includin	ng any benef	icial in	terest) at ar	ny time durin	g the relevar	nt accounti	ng peri	od and
	which has r	not been inclu	ded in A to D	above.			1			1	1			
Sl.No.	Name	Address	Country	Zip Code	Name	Accou	ınt Peak		Whether	If (7)	If (7) is y	es, Incom	e offere	d in this
(1)	of the	of the	Code and	(3c)	of the	Numb	per Balan	ce/	income	is yes,	return		1	
	Institution	Institution	Name (3b)		account	(5)	Invest		accrued	Income	Amount	Sched	lule	Item
	in which	(3a)			holder (4	4)	during	the	is taxable	accrued in	(9)	where	,	number of
	the account						year (		in your	the accour	nt	offere	ed	schedule
	is held (2)					P	age 70		hands? (7)	(8)		(10)		(11)

F	Details	of trusts,	created u	nder the la	ws of a c	ountry ou	tside India	, in which y	ou are a	ı trustee, b	eneficiary	or settle	r.			
Sl.No.	Country	y Zip	Name	Address	Name	Address	s Name	Address	Name	Address	Date	Wheth	er If (8)	If (8) i	s yes, Inc	ome offered
(1)	Name	Code	of the	of the	of	of	of	of	of	of	since	income	is yes,	in this	return	
` /	and	(2b)	trust	trust	trustees	trustees	Settlor	Settlor	Renefic	Benefic	position			Amou	nt Sche	dule Item
	Code	(20)	(3)				(5)	(5a)	iaries	iaries	held	is				
			(3)	(3a)	(4)	(4a)		(Sa)					accrued	(10)	wher	
	(2a)								(6)	(6a)	(7)	taxable	in the		offer	ed of
												in you	accoun	t	(11)	schedul
												hands?	(9)			(12)
												(8)				
G	Detai	ls of any	other inco	me derive	d from an	y source	outside Ind	lia which is	not incl	uded in,-	(i) items A	to F abo	ove and, (ii	) income	under	
	the he	ead busin	ess or pro	fession												
Sl.No.	Coun	try	Zip Code(	(2b) Nar	ne of	Address	of the I	ncome	Nature	e of	Whether	If (6	) is yes, Inc	come off	ered in th	is return
(1)	Name	e and		the	person	person f	rom d	erived (4)	incom	ie (5)	taxable in	Amo	ount (7)	Schedul	e where	Item number
	Code	(2a)		fror	n whom	whom d	erived	i,	200	Day.	your hand	s?	, ,	offered		of schedule
				deri	ived (3a)	(3b)	900	(1875)	-	197	(6)					(9)
	n c					14	4			- 1	(0)					()
Note:P	riease rei	er to the i	nstruction	ns for fillin		$\alpha\sigma_{-}$		OLDIN			MH					
				(oth	er than	a start	t-un for	which So	rhedul	e SH-2	is to be	filled 1	ın)			
-				der section	8 of Com	MAN.	ct,2013 (Pi	reviously S		5 of Comp	oanies Act,	1956) oı	Company	Formed	Limited l	by No
-	ntee unde	er section	3(2) of C		8 of Com Act, 2013	?	ct,2013 (Pr			5 of Comp	oanies Act,	1956) oi	Company	Formed	Limited l	No No
Guaran	ntee unde	er section	3(2) of Concluding at	der section	8 of Com Act, 2013	ous year	ct,2013 (Pr		TA	5 of Comp	oanies Act,	_	Company  Cace value p		Limited I	
Guaran	Details	of sharel	3(2) of Concluding at	der section ompanies 2	8 of Com Act, 2013 the previ	ous year	(4)	संस्थात व विकास	Da	\$5 p		of F	Λ		e Price p	
Guaran	Details	of shareh	3(2) of Considering at the lider s	der section ompanies A the end of Residential	8 of Com Act, 2013 the previ	ous year e of	(4)	संस्थात व विकास	Da alle	ute of	Number of shares he	of F	ace value p	oer Issu	e Price p	er Amount received
Guaran	Details Sl No	of shared Name o	3(2) of Consolding at fithe I der s	der section ompanies A the end of Residential	8 of Com Act, 2013 the previ	e of e	(4)	PAN	Da alle	ate of	Number of shares he	of F	ace value p	oer Issu	e Price p	er Amount received
Guaran	Details SI No	of sharel Name o shareho ACHIN	3(2) of Cooling at a solution of the solution	der section ompanies 2 the end of Residential status in In- Resident	8 of Corr Act, 2013 the previ Typ dia shar Equ Sha	e of e	(4)	PAN	Da alle	ate of	Number of shares he	of F	ace value p	shan	e Price p	er Amount received
Guaran	Details Sl No	of sharel Name o shareho ACHIN MAR G	3(2) of Cooling at a solution of the solution	der section ompanies A the end of Residential	8 of Corr Act, 2013 the previ Typ dia shau Equ Sha	e of e ity	(4)	PAN AUCPO 38L AHZPO	Da alle	otment 17-06-07	Number of shares he	of Fidd s	face value phare	shan	ne Price pre	er Amount received
Guaran	Details SI No  1	of sharely Name of shareho ACHIN MAR G HEMAN UPTA	3(2) of Cooling at a solution of the solution	der section ompanies 2 the end of Residential status in In- Resident	8 of Corr Act, 2013 the previ Typ dia shar Equ Sha	e of e ity res	(4)	PAN AUCPO 38L AHZPO 67A	Da alle 330 20	otment 17-06-07 17-06-07	Number of shares he	of Fidd s	face value phare 5000	shar	ne Price pre 10	er Amount received 0 5000
Guaran	Details SI No	of sharely Name of shareho ACHIN MAR G HEMAN UPTA CHARA	3(2) of Cooling at a solution of the solution	der section ompanies 2 the end of Residential status in In- Resident	8 of Corr Act, 2013 the previ Typ dia shar Equ Sha Equ Sha	e of e ity res ity	(4)	PAN AUCPO 38L AHZPO 67A AKRPO	Da alle 330 20	otment 17-06-07	Number of shares he	of Fidd s	face value phare	shar	ne Price pre	er Amount received 0 5000
A	Details SI No  2	of sharely Name of shareho ACHIN MAR G HEMAN UPTA CHARA	3(2) of Cooling at a solution of the solution	der section ompanies 2 the end of Residential status in In- Resident Resident	8 of Corr Act, 2013 The previous Share Equipment Share Equipment Share Equipment Share Equipment Share Equipment Share S	e of ee itty res itty res	Others	PAN AUCPC 38L AHZPC 67A AKRPE 56N	Da alle 330 20 20 274 20	nte of otment 17-06-07 17-06-07 17-06-07	Number of shares he	of Fidd s	face value phare 5000	shar	ne Price pre 10	er Amount received 0 5000
Guaran	Details SI No  1 2 Details	of sharely Name of shareho ACHIN MAR G HEMAN UPTA CHARA ASS of equity	3(2) of Cooling at a solution of the solution	der section ompanies A the end of Residential status in In- Resident Resident	8 of Corr Act, 2013 The previous Share Equestion Share Equestion Share Equestration Share Equestration Share Equestration Share Equestration Share Share Equestration	e of e ity res ity res ding allot	Others	PAN  AUCPO  38L  AHZPO  67A  AKRPE  56N	Da alle 330 20 20 274 20 previou	tte of otment 17-06-07 17-06-07 17-06-07 is year	Number of shares he	of Had s	Sace value phare 5000 2500	shar	ne Price pre 10	er Amount received 0 5000 0 2500
A	Details SI No  2	of sharely Name of shareho ACHIN MAR G HEMAN UPTA CHARA	3(2) of Cooling at a solution of the solution	der section ompanies 2 the end of Residential status in In- Resident Resident	8 of Corr Act, 2013 The previous Share Equestion Share Equestion Share Equestration Share Equestration Share Equestration Share Equestration Share Share Equestration	e of e ity res ity res ding allot	Others	PAN AUCPC 38L AHZPC 67A AKRPE 56N	Da alle 330 20 20 274 20 previou	nte of otment 17-06-07 17-06-07 17-06-07	Number of shares he	of Had s	face value phare 5000	shar	ne Price pre 10	er Amount received  5000  2500  2500  Proposed
A	Details SI No  1 2 Details	of sharely Name of shareho ACHIN MAR G HEMAN UPTA CHARA ASS of equity	3(2) of Cooling at a solution of the solution	der section ompanies 2 the end of Residential status in In- Resident Resident	8 of Corr Act, 2013 The previous share Equestion Share Equesti	e of e ity res ity res ding allot	Others	PAN  AUCPO  38L  AHZPO  67A  AKRPE  56N	Da alle 330 20 20 274 20 Da previou Da	tte of otment 17-06-07 17-06-07 17-06-07 is year	Number of shares he	500 of A	Sace value phare 5000 2500	shar	e Price pre 10 10 10 10 e value p	er Amount received 0 5000 0 2500
A	Details SI No  1 2 Details	of sharely Name of shareho ACHIN MAR G HEMAN UPTA CHARA ASS of equity Name o	3(2) of Cooling at a solution of the solution	der section ompanies A the end of Residential status in In- Resident Resident	8 of Corr Act, 2013 The previous share Equestion Share Equesti	e of e ity res ity res ding allot	Others	PAN  AUCPO  38L  AHZPO  67A  AKRPE  56N	Da alle 330 20 20 274 20 Da previou Da	tte of otment 17-06-07 17-06-07 17-06-07 is year tte of	Number of shares he	500 of Applied r	face value phare 5000 2500 2500	shar 90 90 Fac	e Price pre 10 10 10 10 e value p	er Amount received  5000  2500  2500  Proposed
A	Details SI No  Details SI No  Details SI No	of sharely Name of shareho ACHIN MAR G HEMAN UPTA CHARA ASS of equity Name of applican	and and an and an analysis of Control and analysis of Control analys	der section ompanies A the end of Residential status in In- Resident Resident Resident Resident	8 of Corr Act, 2013 The previous Share Equivalent Share Equivalent Share Equivalent Share Equivalent Share S	e of ee ity res ity res ding allot e of ee	Others  ment at the Others	PAN  AUCPO  38L  AHZPO  67A  AKRPE  56N	Da alle 330 20 20 274 20 Da app	tte of otment 17-06-07 17-06-07 17-06-07 is year tte of plication	Number of shares he shares appropriate for	500 of Applied r	2500 2500 Application noney eceived	shar 90 90 Fac shar	e Price pre 10 10 10 10 e value pre	er Amount received  5000  2500  2500  Proposed
A B	Details SI No  Details SI No  Details Details	of sharely Name of shareho ACHIN MAR G HEMAN UPTA CHARA ASS of equity Name of applican	and an	der section ompanies A the end of Residential status in In- Resident Resident Resident Resident	8 of Corr Act, 2013 The previous Share Equivalent Share Equivalent Share Equivalent Share Equivalent Share S	e of ee ity res ity res ding allot e of ee	Others  ment at the Others  end of the p	PAN  AUCPO 38L  AHZPO 67A  AKRPD 56N  e end of the	Da alle 330 20 20 20 20 20 20 20 20 20 20 20 20 20	tte of otment 17-06-07 17-06-07 17-06-07 is year tte of plication	Number of shares he shares appropriate for	500 of Applied r	2500 2500 Application noney eceived during the	shar 90 90 Fac shar	e Price pre 10 10 10 10 e value pre	er Amount received 0 5000 0 2500 0 2500 er Proposed
A B	Details SI No Details SI No Details SI No	of sharel Name o shareho ACHIN MAR G HEMAI UPTA CHARA ASS of equity Name o applicar	3(2) of Cooling at a solution of the solution	der section ompanies A the end of Residential status in In- Resident Resident Resident Resident	8 of Corr Act, 2013 The previous Share Equal Share Sha	e of e ity res ity res ding allot e of e er at the c	Others  ment at the Others  end of the p	PAN  AUCPO 38L  AHZPO 67A  AKRPD 56N  e end of the PAN  previous ye ber Face	Da alle 330 20 20 20 20 20 20 20 20 20 20 20 20 20	tte of otment 17-06-07 17-06-07 17-06-07 is year tte of plication	Number of shares he shares appropriate the sh	of Fild s 0000 5500  5600  fr ny time	2500 2500 2500 Application noney ecceived during the	share share share previous on	e Price pre 10 10 10 e value pre	er Amount received 0 5000 0 2500 0 2500 er Proposed issue price
A B	Details SI No Details SI No Details SI No	of sharel Name o shareho ACHIN MAR G HEMAI UPTA CHARA ASS of equity Name o applicar	and	der section ompanies A the end of Residential status in In- Resident  Resident  Resident  Resident  Resident  Resident  Resident	8 of Corr Act, 2013 The previous Sharehold Type of	e of e ity res ity res ding allot e of e er at the c	Others  ment at the Others  end of the p	PAN  AUCPO 38L  AHZPO 67A  AKRPD 56N  e end of the PAN  previous ye ber Face	Da alle alle alle alle alle alle alle al	tte of otment 17-06-07 17-06-07 17-06-07 is year tte of plication as a share	Number of shares he shares appropriate the sh	of Had s 0000 5500 5500  of A plied r r ny time	2500 2500 2500 Application noney ecceived during the ent which	share share share previous on	e Price pre 10 10 10 e value pre	er Amount received 0 5000 0 2500 0 2500 er Proposed issue price

Acknowledgement Number: 295411371240120 Assessment Year: 2019-20 the new shareholder Schedule SH-2 - SHAREHOLDING OF START-UPS If you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification dated 19.02.2019, please furnish the following details of shareholding Details of shareholding at the end of the previous year Sl No Name of the Category of Type of PAN Date of Number of Face value Issue Price Paid up Share shareholder shareholder share allotment shares held per share per share value per premium share Details of share application money pending allotment at the end of the previous year В Name of the Category of Type of PAN Number Face value Proposed Share Share applicant applicant share application of shares per share issue price application application applied for per share money premium C Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year Sl No Name of the Category Type of PAN Date of Number Face Issue Paid up Date on Mode of In case of shareholder share allotment of shares value per Price per value per which cessation transfer, shareholder share PAN of held share cease to be shareholder the new shareholder Schedule AL-1 -Assets and liabilities as at the end of the year (mandatorily required to be filled by an unlisted company) (other than a start-up for which Schedule AL-2 is to be filled up) Do you have Assets and liabilities as at the end of the year as mentioned in Schedule AL-1? No Details of building or land appurtenant there to, or both, being a residential house A Date of acquisition Sl No Address Pin code Cost of acquisition Rs. Purpose for which used (dropdown to be provided) В Details of land or building or both not being in the nature of residential house Sl No Cost of acquisition Rs. Address Pin code Date of acquisition Purpose for which used (dropdown to be provided) C Details of listed equity shares Opening balance Shares acquired during the year Shares transferred during the year Closing balance Sl No Number Type of Cost of No. of Type of Cost of No. of Type of Sale No. of Type of Cost of of shares consideration acquisition share acquisition acquisition shared shares share D Details of unlisted equity shares Opening balance Shares acquired during the year Shares transferred Closing balance during the year

Face

share

value per

Issue

share

price per

Purchase

price per

share (in

No. of

shared

Sale

consideration

No. of

shares

Cost of

acquisition

Date of

purchase

subscription

PAN

No. of

shares

Cost of

acquisition shares

No. of

SI

No

Name of

company

Do you	ı have A	ssets and liabiliti	es as at the end o	of the year as me	ntioned in Scho	edule AL-2?				
If you	are a stai	rt-up which has f	iled declaration i	n Form-2 under	para 5 of DPII	Γ notification dated	19.02.2019, plea	se furnish the	e following infor	mation for the
period	from the	date of incorpor	ration upto end or	f the year						
A	Details	of building or la	and appurtenant t	here to, or both,	being a resider	ntial house acquired	since incorporati	on		
	Sl No	Address	Pin code	Date o	of acquisition	Cost of acquisition	Purpose for w	hich Whe	ether transferred	If Yes date of
						Rs.	used (dropdo	wn to on o	r before the	transfer
							be provided)	end	of the previous	
								year		
В	Details	of land or build	ing or both not be	eing a residential	house acquire	d since incorporation	on			
	Sl No	Address	Pin code	Date o	of acquisition	Cost of acquisition	Purpose for w	hich Whe	ether transferred	If Yes date of
						Rs.	used (dropdo	wn to on o	r before the	transfer
							be provided)	end	of the previous	
								year		
С	Details	of Loans & Adv	vances made sinc	e incorporation (	If landing of n	noney is not assesse	a's substantial by			
				- 4	15-	20 m	Day		GI :	D. C
	Sl No	Name of the	PAN	Date on which	616	Amount	Whether loans	If Yes date		Rate of
		person		loans and	loans and		and advances	of such	balance as	
				advances has	advances		has been	repayment	the end of t	he
				been made		(38)	repaid		previous ye	ear,
				177	120	dan acast	1/1/		if any	
D	Details	of capital contri	bution made to a	ny other entity s	ince incorporat	ion 45	1/1/		A	
	Sl No	Name of entity	$\wedge$	PAN	Date on	Amount of	Amount	Amount of	Closing ba	ance as at the end o
		-	i Y		which capita	l contribution	withdrawn, if	profit/loss/	the previou	s year, if any
				Con	contribution		any	dividend/		
					has been ma	de	11111	interest		
								debited or		
								credited		
								during the		
								year		
Е	Details	of acquisition of	f shares and secu	rities						
	Sl No	Name of	PAN	Type of	Number	Cost of	Date of	Whether	If Yes date	of Closing
	51 110		IAN							
		company/		shares/	of shares/	acquisition	acquisition	transferred	transfer	balance as at
		entity		securities	securities					the end of the
					acquired					previous year,
										if any
F	Details	of motor vehicle	e, aircraft, yacht	or other mode of	transport, the	actual cost of which	n exceeds ten lakl	rupees acqu	nired since incorp	oration
	Sl No	Particulars of a	sset	Registration n	umber of vehic	le Cost of	Date of	Purpose for	r Whether	If Yes date of
				i .		1	1	i .	1	1
						acquisition	acquisition	which used	transferred	transfer

	Sl No	Particu	ılars of asset	Quantity	Cost of	Date of	Purpose for	Whether	If	Yes date of	Closing
					acquisition	acquisition	which used	transferred	tr	ansfer	balance as at
											the end of the
											previous year,
											if any
Н	Details	of arch	aeological collections, dr	awings, paintings	s, sculptures, any	work of art or b	oullion acquired si	nce incorpora	tion		
	Sl No	Particu	ılars of asset	Quantity	Cost of	Date of	Purpose for	Whether	If	Yes date of	Closing
					acquisition	acquisition	which used	transferred	tr	ansfer	balance as at
											the end of the
											previous year,
											if any
I	Details	of liabi	lities								
	Details	of loan	s, deposits and advances	taken from a pers	on other than fina	ancial institutio	n	T			
	Sl No	Name	of the person	PAN	Opening	Amount	Amount paid	Interest	C	losing	Rate of
				B	Balance	received	RP.	credited if	any ba	alance	interest, if any
	Scl	hedule	GST - INFORMA	TION REGA	ARDING TUI	RNOVER/C	GROSS RECE	CIPT REPO	ORTI	ED FOR G	ST
Sl No			GSTIN No(s).	M	<u> </u>		Annual value of o	utward suppli	es as pe	er the GST re	turn(s) filed
						-	n Foreign cur				
			filled up by	the assessee	who is not lia	ble to get a	ccounts audit	ed u/s 44A	<b>B</b> )		
Sl No			<u> </u>	11.11	9		1/4/	Amount (in l	Rs.)		
i			Payments made during th	ne year on capital	account	en u	5//	0	L	-7	
ii			Payments made during the	/	-	125	100	0	Ξ,	_	
iii			Receipts during the year		5-200		$\sigma(M^{\nu})$	0	_		
iv			Receipts during the year		1/1/1//			0			
						putation of	Total Income	:		1	
1			ouse property (4 of Scheo		il if loss)		_		1		0
2			ns from business or profe							_	
	i		and gains from business	_		d 2i		111159			
		_	ed business (A39 of Sche								
	ii		and gains from speculati			(enter   2ii		0			
			oss and carry this figure t								
	iii		and gains from specified		f Schedule BP) (e	enter nil 2iii		0			
			and carry this figure to S								
	iv		e chargeable to tax at spe	cial rate (3d,3e a	nd 3iv of table E	of 2iv		0			
			ule BP )								
	V		(2i + 2ii + 2iii + 2iv )				_		2v		111159
	3	Capita	l gains								

	a	Short t	term Capital Gain				
		i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	3ai	0		
		ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	3aii	0		
		iii	Short-term chargeable at applicable rate (9iv of item E of	3aiii	0		
			schedule CG)				
		iv	STCG chargeable at special rates in India as per DTAA(9v of	3aiv	0		
			item E of Schedule CG)				
		v	Total short-term Capital Gain (ai+aii+aiii+aiv)	3aiv	0		
	b	Long t	erm Capital Gain				
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	3bi	0		
		ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	3bii	0		
		iii	LTCG chargeable at special rates as per DTAA (9viii of item E	3biii	0		
			of schedule CG)				
		iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0		
	c	Total (	Capital Gains(3av + 3biv) (enter nil if loss)		The same of the sa	3c	0
4	Incom	e from o	ther sources		W.		
	a	Net in	come from other sources chargeable to tax at normal applicable	4a	0		
		rates (	6 of Schedule OS) (enter nil if loss)		纵		
	b	Incom	e chargeable to tax at special rate (2 of Schedule OS)	4b	0		
	c	from o	owning and maintaining race horses (8e of Schedule OS) (enter nil	4c	0	A	
		if loss)	A STATE OF THE STA			L	7
	d	Total (	(4a + 4b + 4c)	25	L'III	4d	0
5	Total o	of head v	vise income(1 + 2vi + 3c + 4d)	- 11	TWE!	5	111159
6	Losses	of curre	ent year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Sch	edule C	YLA)	6	0
7	Balanc	e after s	et off current year losses (5 - 6)(total of column 5 of Schedule CYL	A + 4b	+ 2iv)	7	111159
8	Broug	ht forwa	rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Sche	dule BF	LA)	8	0
9	Gross	Total inc	come (7 – 8) (also 5xvii of Schedule BFLA + 4b + 2iv)			9	111159
10	Incom	e charge	able to tax at special rate under section 111A, 112, 112A etc. include	led in 9		10	0
11	Deduc	tions und	der Chapter VI-A				
	a	Part-B	of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]			11a	0
	b	Part-C	of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-5(v)	of Sche	dule BFLA )]	11b	0
	c	Total (	(11a + 11b) [limited upto (9-10)]			11c	0
12	Deduc	tion u/s	10AA (c of Sch. 10AA)			12	0
13	Total i	ncome (	9 - 11c - 12)			13	111160
14	Incom	e charge	able to tax at special rates (total of (i) of schedule SI)			14	0
15	Incom	e charge	able to tax at normal rates (13 - 14)			15	111160
16	Net ag	ricultura	l income (3 of Schedule EI)			16	0
							i

17	Losses	of current year to be carried forward (total of xi of Schedule CFL)	17	0
18	Deemed	I total income under section 115JB (9 of Schedule MAT)	18	56654
		Schedule Part B-TTI - Computation of tax liability on total income		I
1	a	Tax Payable on deemed total Income under section 115JB (10 of Schedule MAT)	1a	10481
	b	Surcharge on (a) above(if applicable)	1b	0
	С	Health & Education Cess @ 4% on (1a+1b) above	1c	419
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	10900
2	Tax pay	able on total income		
	a	Tax at normal rates on 15 of Part B-TI	2a	27790
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0
	С	Tax Payable on Total Income (2a + 2b)	2c	27790
	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	1112
	f	Gross tax liability (2c+2diii+2e)	2f	28902
3	Gross ta	ax payable (higher of 1d and 2f)	3	28902
4	Credit u	nder section 115JAA of tax paid in earlier years (if 2f is more than 1d)( 5 of Schedule MATC)	4	0
5	Tax pay	able after credit under section 115JAA [ (3 - 4)]	5	28902
6	Tax reli	ef	L	-7
	a	Section 90/90A(2 of Schedule TR)	6a	0
	b	Section 91(3 of Schedule TR)	6b	0
	С	Total (6a + 6b)	6c	0
7	Net tax	liability (5 – 6c) (enter zero,if negative)	7	28902
8	Interest	and fee payable		,
	a	Interest For default in furnishing the return (section 234A)	8a	275
	b	Interest For default in payment of advance tax (section 234B)	8b	2258
	С	Interest For deferment of advance tax (section 234C)	8c	1388
	d	Fee for default in furnishing return of income (section 234F)	8d	0
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	3921
9	Aggrega	ate liability (7 + 8e)	9	32823
10	Taxes P	aid		
	a	Advance Tax (from column 5 of 15A)	10a	0
	b	TDS (total of column 9 of 15B)	10b	1342
	c	TCS (total of column 7 of 15C)	10c	0
	d	Self-Assessment Tax (from column 5 of 15A)	10d	31480

	e	Total	l Taxes Pa	id (10a + 10b	+ 10c +	10d)				10e			32822
11	Amo	unt payabi	le (9 - 10e	) (Enter if 9 is	s greater	than 10e, el	se enter 0)			11			0
Ref	und												
12	Refu	nd (If 10e	is greater	than 9) (Refu	nd, if any	y, will be di	rectly credited int	o the bank ac	ccount)	12			0
Ban	ık Acco	unt Det	ails										
13	Sl No	o. IFSC C	Code of the	e BANK	Name	e of the BA	NK A	Account Nun	nber (the number should	Indicate	the accou	nts in which	ı you
							t	e 9 digits or	more as per CBS system	prefer to get your refund credited			ted
								of the bank)					
	1	INDB	0000964		INDU	USIND BA	NK 2	20100060695	57	,			
	b) No	on-residen	ts, who are	e claiming inc	come-tax	refund and	not having bank a	account in In	dia may, at their option, furn	nish the d	letails of o	ne foreign b	ank
	accou	ınt											
	Sl No	o. SWIF	Γ Code		Name	e of the Ban	k (	Country of L	ocation	IBAN			
14	Do y	ou at any t	time durin	g the previou	s year,- (	i) hold, as b	eneficial owner, b	eneficiary of	r otherwise, any asset (inclu-	ding	NO		
	finan	cial intere	st in any e	ntity) located	outside l	India; or (ii)	have signing aut	hority in any	account located outside Ind	ia; or			
	(iii) ł	nave incon	ne from ar	y source outs	side India	n? [applicab]	le only in case of	a resident] [H	Ensure Schedule FA is filled	up if the			
	answ	er is Yes ]	l		1	W.			W.				
			1	5 A. Sch I	T - Det	tails of pa	ayments of A	lvance Ta	ax and Self-Assessmen	nt Tax			
S1.	BSR	Code			Date of	f deposit(DI	D/MM/YYYY)	Serial nu	umber of challan	Amou	nt(Rs)		
No.					\{	W.	SEASTER O	euit.	. 144				
(1)	(2)		1		(3)	11/1/	937	(4)	5/1/2	(5)			
1	6390	340			31/10/2	2019	20 JE	2026	3//		-7		19950
2	6390	340		$Z_{i}$	24/01/2	2020	20	01626	CW)				11530
Tota	al					ONE	75.50	or mA	RIME				31480
							TDS	1					
		15 B1 -	Details	of Tax De	educted	d at Sour	ce (TDS) on I	ncome [A	s per FORM 16A issu	ued by	Deducto	or(s)]	
S1.	TDS	PAN of	Tax	Unclaimed	TDS	TDS of cu	rrent financial	TDS cre	edit out of (6), (7) or (8) bein	ıg	Correspor	nding	TDS
No.	credit	Other	Deduction	onbrought for	ward (b/	year(TDS	deducted during	claimed	this Year (only if correspon	ding	Income of	fered	credit
	in the	Person	Account	f)		the FY 20	18-19)	income	is being offered for tax this	year)			out of
	name	(if TDS	Number	Fin. Year	TDS b/f	Deducted	Deducted in the	Claimed	Claimed in the hands of a	ny	Gross	Head of	(6), (7)
	of[TDS	credit	(TAN)	in which		in own	hands of any	in own	other person as per rule 37	7BA(2)	Amount	Income	or (8)
	credit	related	of the	deducted		hands	other person as	hands	(if applicable)				being
	relating	to other	Deducto	r			per rule 37BA(2	2)					carried
	to self /	person)					(if applicable)						forward
	other												
	person												
	as per												

	rule 37BA(2)	1]													
	(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)			(10)	(11)	(12)
							Income	TDS		Income	TDS	PAN of			
												other			
												person			
1	Self		MUM			139			139				6945	Income	0
			M2726											from	
			1D											Business	
														and	
														Profession	
2	Self		RTKV0			1203			1203				60169	Income	0
			4075B											from	
						-6	3		<b>439</b>	5				Business	
						10	6		2	FILE				and	
							4			M.				Profession	
То	al				Á					1	1342				

Note:Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI

## TDS2

## 15 B2 - Details of Tax Deducted at Source (TDS) on Income [As per Form 16B/16C furnished issued by Deductor(s)]

						AINS	40.70		- VSF - V	7.710					1
S1.	TDS	PAN of	PAN	Unclaimed	d TDS	TDS of cu	rrent finai	ncial	TDS cre	dit out of (6	5), (7) or (8)	being	Corresponding		TDS
No.	credit	Other	of the	brought fo	orward (b/	year(TDS	deducted	during	claimed	this Year (c	only if corre	sponding	Income of	credit	
	in the	Person	buyer/	f)		the FY 2018-19)			income i	s being offe	ered for tax	this year)		out of	
	name		Tenant	Fin. Year	TDS b/f	Deducted	Deducte	d in the	Claimed	Claimed i	n the hands	of any	Gross	Head of	(6), (7)
	of[TDS			in which		in own	hands of	any	in own	other pers	on as per ru	le 37BA(2)	Amount	Income	or (8)
	credit			deducted		hands	other per	rson as	hands	(if applica	ıble)				being
	relating						per rule	37BA(2)							carried
	to self /						(if applie	cable)							forward
	other														
	person														
	as per														
	rule														
	37BA(2)	)]													
	(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)			(10)	(11)	(12)
							Income	TDS		Income	TDS	PAN of			
												other			
												person			
Tota	al		ı					D 70					ı	I.	
								Page 79			l				

				TCS			
	15 C - 1	Details of Tax	Collected at Source	e (TCS) [As per I	Form 27D issued by	y the Collector(s)]	
Sl.No.	Tax Deduction and	Name of the	Unclaimed TCS bro	ought forward (b/f)	TCS of current	Amount out of (5)	Amount out of (5)
	Tax Collection	Collector	Financial year in	Amount b/f	financial year(TCS	or (6) being claimed	or (6) being carried
	Account Number of		which Collected		collected during the	this year (only	forward
	the Collector				FY 2018-19)	if corresponding	
						income is being	
						offered for tax this	
						year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total			1		1		

## VERIFICATION

I, ACHINT KUMAR GUPTA, son/daughter of CHARAN DASS, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Director**, and I am also competent to make this return and verify it. I am holding permanent account number **AUCPG3038L** (if allotted) (Please see instruction).

अस्प्रयोग वर्धाने