INDIAN INCOME TAX RETURN Assessment Year [For Companies other than companies claiming exemption ITR-6 under section 11] 2 0 2 2 2 3 (Please see rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Part A-GEN **GENERAL** PAN UNIVERSAUX CREATIONS DELCO PRIVATE LIMITED AACCU1218M Corporate Identity Number (CIN) issued Is there any change in the company's name? If yes, please furnish the old name by MCA U51909DL2017PTC321381 Name of Date of Premises/Building commencement Date of incorporation (DD/MM/YYYY) of business (DD /Village ø Flat/Door/Block No SHIVAJI /MM/YYYY) PERSONAL INFORMATION FB9 3RD FLOOR RESIDENTIAL ADDRESS ENCLAVE, **TAGORE** 28-Jul-2017 **GARDEN** Type of company (Tick any one) Road/Street/Post Office Area/Locality (i) Domestic Company Rajouri Garden Rajouri Garden (ii) Foreign Company Town/City/District State **WEST DELHI** 09-Delhi public If a public company write 6, Pin code/Zip company and if private company write 7 code (as defined in section 3 of The Country/Region 110027 Companies Act) 91-India private company Office Phone Number with STD Mobile No. 1 Mobile No. 2 Email Address-1 code 91 9911584814 rtiwari2510@gmail.com 91 0 Email Address-2 139(1)- On or Before due date, 139(4)- After due date, (a) Filed u/s (Tick)[Please see instruction] 139(5)- Revised Return, 92CD-Modified return, 119(2)(b)- after condonation of delay Or filed in response to notice u/s 139(9), 142(1), 148 If revised/ defective/Modified, then enter Receipt No (b) and Date of filing original return (DD/MM/YYYY) If filed, in response to notice u/s 139(9)/142(1)/148/or order u/s 119(2)(b), enter Unique Number /Document Identification (c) Number and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement (d) Residential Status (Tick) Resident Non-Resident Have you opted for taxation under section 115BA/115BAA/115BAB? (drop down to be provided in efiling utility) (applicable on Domestic Company) (e) If yes, please furnish the AY in which said option is exercised for the first time along with date of filing of relevant form (10-IB/ 10-IC/ 10-ID) & acknowledgment number Date of filing Assesment Year Acknowledgment number If no, whether you are choosing to opt for taxation under section 115BA/115BAB/115BAB this year? Yes No If yes, Please provide the date of filing of relevant form (10-IB/10-IC/10-ID) & acknowledgment number Date of filing Acknowledgment number (f) Whether total turnover/ gross receipts in the previous year 2019-20 exceeds 400 crore rupees? (Yes/No) (applicable for Domestic Company) No Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has (g) adopted any agreement under sec 90A(1)? (Tick) No

(h)	In the case	of non-resident, is there a Permanent Establishment (PE) in India (Tick) Yes No	
	In the case	of non-resident, is there a Significant Economic Presence (SEP) in India (Tick) Yes No	
(i)	(a)	aggregate of payments arising from the transaction or transactions during the previous year as referred in Explanation 2A(a) to Section 9(1)(i)	
	(b)	number of users in India as referred in Explanation 2A(b) to Section 9(1)(i)	
(j)		esessee is required to seek registration under any law for the time being in force relating to companies? (Tick) se provide details.	Yes No
	Act under w	which registration required Registration Number	Date of registration
(k)		e financial statements of the company are drawn up in compliance to the Indian Accounting Standards specified counting Standards) Rules, 2015 (<i>Tick</i>) Yes No	in Annexure to the companies
(1)	Whether as	ssessee has a unit located in an International Financial Services Centre and derives income solely in convertible	foreign exchange? (Tick)
(m)	Whether the	e assessee company is under liquidation (Tick) Yes No	
(n)	Whether yo	ou are an FII / FPI? Yes/No If yes, please provide SEBI Regn. No.	No /
(o)	Whether the	e company is a producer company as defined in Sec.581A of Companies Act, 1956? (Tick) Yes No	
(p)		is return is being filed by a representative assessee? (Tick) Yes No se furnish following information -	
	(1)	Name of the representative assessee	
	(2)	Capacity of the Representative (drop down to be provided)	
	(3)	Address of the representative assessee	
	(4)	Permanent Account Number (PAN)/Aadhaar No. of the representative assessee	
(q)	Whether yo	ou are recognized as start up by DPIIT (Tick)	Yes No
	1	If yes, please provide start up recognition number allotted by the DPIIT	
	2	Whether certificate from inter-ministerial board for certification is received?	Yes No
	3	If yes provide the certification number	
	4	Whether declaration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 has been filed before filing of the return?	Yes No
	5	If yes, provide date of filing Form-2	
(a1)	Whether liab	ble to maintain accounts as per section 44AA? (Tick) Yes No	
(a2)		sesee is declaring income only under section 44AE / 44B / 44BB / 44BBA / 44BBB / 44D? <i>(Tick)</i>	
(a2i)	(Tick)	ther during the year Total sales/turnover/gross receipts of business is between Rs. 1 crore Rupees and does no	t exceed Rs. 10 Crore Rupees
(a2ii)	If (a2i) is Ye	es, Whether aggregate of all amounts received including amount received for sales, turnover or gross receipts or ribution, loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does not exceed five per cent	-
a2iii)		es, Whether aggregate of all payments made including amount incurred for expenditure or on capital account sur of loan etc., in cash & non-a/c payee cheque/DD, during the previous year does not exceed five per cent of the	
(b)	Whether liab	ble for audit under section 44AB? (Tick) Yes No	
-			

				(1)				Mention	the dat	e of fu	rnishing	of a	udit report (DD/MM	I/YYYY)						
				(2)				Name o	f the au	ditor s	igning th	e tax	audit report							
				(3)				Membe	rship No	of th	e audito	r								
				(4)				Name o	f the au	ditor (p	oroprieto	rship	o/ firm)							
				(5)			16	Propriet	orship/f	rm reç	gistration	num	nber							
				(6)				Perman	ent Acc	ount N	lumber (PAN	/Aadhaar No.) of th	ne auditor (prop	prieto	orship/ firm)				
				(7)			7	Date of	audit re	port										
	(di)	Are you	liable	for Audit u/s 92E? ((Tick)		Yes	No	V.	W	W.		M							
	(dii)	If (di) is '		whether the account 2E?	ts have t	peen		Yes	No				ı	Date of furnishi	ing a	udit report?				
	(diii)			ish other audit repo	ort under	the I	Income	e-tax Ac	t, menti	on whe	ether ha	/e yo	ou furnished such r	eport. If yes, pl	lease	se provide the details as under:				
		SI. No).	٤	Section	n Co	ode			De	escript	ion	Whether E have you furnished such report?			Date (DD-MM-YYYY)				
	(e)	Mention	the A	ct, section and date	of furni	shing	g the a	udit repo	ort unde	r any i	Act othe	t other than the Income-tax Act								
	SI. Act and section							De	Description Have you got audited under the selected Act other than the Income-tax Act?							(DD-MM-YYYY)				
	(a)	Nature	of cor	mpany (select 1 if h	olding c	ompa	any, se	elect 2 if	a subsi	diary d	company	, sele	ect 3 if both, select	4 if any other)		Ar	ny Othe	r		
	(b)	If subs	diary	company, mention	the deta	ils of	f the H	olding C	ompany	,										
2014		SI. No.							_				Address of Ho Company	lding		Percenta held	age of	shares		
)	(c)	If holdi	ng cor	mpany, mention the	details	of the	e subs	ubsidiary companies												
		SI. No.		AN of subsidiar	ry			e of th	ne sub	sidia	iry		Address of Si Company	ubsidiary Percent			itage o	of share		
	Detail	s of Amal	gama	ting, Amalgamated	, Demer	ged a	and Re	sulting	Compar	ny (as	the case	may	/ be)							
101	SI. N	lo.	Ви	usiness Type		ı	Date	of eve	nt		PAN		Name of the	Company			Add	Iress		
		ulars of M fying the i	•	ng Director, Directo	ors, Secr	etary	y and F	Principal	officer(s) who	have h	eld th	e office during the	previous year	and t	the details o	f eligible	e person v		
PERSONS	SI. No.	Name		Designation	Resid	dent	tial A	ddress	3				PAN	Aadhaar No.	Nu	rector Ide umber (DI CA, in cas	N) iss	ued by		
A H	1	ROHIT TIWARI		DIR - Director							RDEN S		AACPT9568J		078	853609				
	2	KAWAL MOHINI TIWARI		DIR - Director		RE G			HIVAJI HI , 09		AVE , 91-Indi	а,	AADPT4006C		078	853635				
T	Particu	lars of pe	rsons	who were beneficia	al owners	s of s	shares	holding	not less	than	10% of t	he vo	oting power at any	time of the pre	vious	s year				
	SI. No.	Name	and	Address									rcentage of sheerminate)	ares held (if	f	PAN (if		Aadha No.		
	1		LAVIF	RI II ENCLAVE TAGO lia , 110027	RE GAR	RDEN	N S.O \	WEST D	ELHI , I	DELHI	, 09-	50 %	%			AACPT9	568J			

Acknowledgement Number:725323671151022

Ackı	now	vled	gement	Numbe	er:72532367115102	22			Date	of filing	: 15	-Oct-2022		
OLDERS	2		KAWAL MC FB-9 BLOC Delhi , 91-Ir	K FA,FB,F0	C SHIVAJI ENCLAVE TAGO	ORE GARDEN , I	DELHI , 09-	50 %		AADPT40	06C			
SHAREHOLDERS INFORMATION						10		N						
					, particulars of natural perso of the previous year	ns who were the	ultimate bene	eficial owners, direc	tly or indirectly, of shares	holding not	less th	an 10% of		
		SI. No.	Name		Address				Percentage of shares held	PAN/allotte		aar No. (if		
و ۾	2	1	ROHIT T	ΓIWARI	FB-9 SHIVAJI ENCLAVE T 09-Delhi , 91-India , 11002		EN S.O WEST	「DELHI , DELHI ,	50 %	AACP	Г9568Ј	/		
OWNERSHIP	1 H	2	KAWAL TIWARI	MOHINI	FB-9 BLOCK FA,FB,FC SH 09-Delhi , 91-India , 11002	7	E TAGORE G	ARDEN , DELHI ,	50 %	AADP	Г4006С	;/		
N S	ן ל	In cas	e of Foreig	n company,	please furnish the details o	f immediate pare	ent company.	14		·				
6		SI. Name Address		Addres	S Country/Region of residence	PAN (if allotted)		_	number or any unio	-	ficatio	on		
	ı	In case of foreign company, please furnish the details of ultimate parent company												
		SI. No.	Name	Addres	S Country/Region of residence	PAN (if allotted)		_	number or any unio	-	ficatio	on		
≽ "	١	Vature	of compan	ny						(Tick)				
APAN	1	1 V	Vhether a p	ublic sector	company as defined in sec	tion 2(36A) of the	e Income-tax	Act		Yes	No			
00	2	2 V	Vhether a c	ompany ow	rned by the Reserve Bank of	f India				Yes	No			
NATURE OF COMPANY	3				which not less than forty per erve Bank of India or a corp			hether singly or take	en together) by the	Yes	No			
ATC	4	4 V	Vhether a b	anking com	pany as defined in clause (o	c) of section 5 of	the Banking F	Regulation Act,1949		Yes	No			
Z	5	5 V	Vhether a s	cheduled B	ank being a bank included in	n the Second Sc	hedule to the	Reserve Bank of Inc	dia Act	Yes	No			
	6				gistered with Insurance Regulatory and Developr			ority (established u	nder sub-section (1) of	Yes	No			
	7	7 V	Vhether a c	ompany be	ing a non-banking Financial	Institution				Yes	No			
	8		Vhether the yes, please		s unlisted? fill up the Schedule SH-1 ar	nd Schedule AL-	1			Yes	No			

_			N INCOME TAX RETURN	Assessment Year										
FORM	ITR-6	[For Companies other than companies claiming exemp	under section 11] 12 of the Income-tax Rules,1962)	2	0	2	2	-	2	3				
			e than one business or profession indicate come under section 44AE)	e the tl	nree i	main	activ	rities.	/					
SI. No.	Code [Plea	se see instruction No.7(i)]	Description											

	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11]									smen	t Year	•	
	ITR	R-6	[F0	under section of the line (Please see Rule 12 of the Inco (Please refer instru	11] me-tax R		2	0	2	2	-	2	3
A-B	S		BALANCE	SHEET AS ON 31 ST DAY OF MAR	CH, 2022 (OR AS ON THE DATE	OF AM	ALG	AMATI	ON			
Eq	uity a	and Li	abilities	The second second	AN KKK	W							
1	Sha	areho	der's fund			N							
	Α	Sha	re capital			1							
		i	Authorised	सत्य	Ai	1,00	,000						
		ii	Issued,Sub	scribed and fully Paid up	Aii	1,00	,000						
		iii	Subscribed	but not fully Paid	Aiii		0						
		iv	Total(Aii + /	Aiii)		CHI		Aiv				1,00	0,00
	В	Res	erves and Su	urplus		ARIIII.							
		i	Capital Res	serve	Bi		0						
	ii Capital Redemption Reserve Bii 0												
		iii	Securities F	Premium Reserve	Biii		0						
		iv Debentures Redemption Reserve Biv											
		٧	Revaluation	n Reserve	Bv		0						
		vi	Share option	ons outstanding amount	Bvi		0						
		vii	Other reser	ve(specify nature and amount)									
			SI.No	Other reserve nature		Amount							
				Total			0						
		viii		Balance in profit and loss account nce to be shown as -ve figure)	Bviii	-67	,444						
		ix	Total(Bi + E	Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii)	(Debit bai	ance to be shown as -v	re	Bix				-6	7,44
	С	Mon	ey received	against share warrants				1C					
	D	Tota	l Shareholde	er's fund(Aiv + Bix + 1C)				1D				32	2,55
2	Sha	are ap	plication mo	ney pending allotment									
	i	Pen	ding for less	than one year	i		0						
	ii	Pen	ding for more	e than one year	ii		0						
	iii	Tota	l (i + ii)					2					
3	No	n-curr	ent liabilities										
	Α	Long	g -term borro	owings									
		i	Bonds/debe	entures									
			a Foreig	n currency	ia		0						
			b Rupe	9	ib		0						
			c Total(i						T.				(

				a	Fo	reign currency	iia	0		
			,	b		pee Loans				
					1	From Banks	b1	0		
					2	From others	b2	0		
					3	Total(b1 + b2)	b3	0		
				С		tal Term loans (iia + b3)			iic	0
			iii			d payment liabilities	الألاما		iii	0
			iv			s from related parties (See instructions)			iv	0
			v			eposits			V	0
			vi			d advances from related parties (See instr	uctions		vi	40,000
			vii			ans and advances	aotrorio	TE:	vii	0
			viii			m maturities of finance lease obligations	GI G	105	viii	0
ņ			ix			ng term borrowings(ic + iic + iii + iv + v + vi	+ vii +	viii)	3A	40,000
		В				liabilities(net)		··,	3B	0
֝֟֝֟֝֟֝֟֝						rm liabilities	nf	Pilli	JD	0
<u> </u>			i			ayables	٠	0		
EQUITY AND LIABILITIES			ii	Oth	-	ayables	ii	0		
∀			iii			ng-term other liabilities(i + ii)	11	0	3C	0
5		D				pvisions			30	0
1	-		i	-	-	n for employee benefits	i	0		
			ii	Oth		Thoremployee benefits	ii	0		
			iii	Tota		. ii\	"	0	3D	0
		E			`	rrent liabilities(3A + 3B + 3C + 3D)			3E	40,000
			rent l			Tert liabilities(3A + 3B + 3C + 3D)			JL	40,000
						prrowings				
		^	i			epayable on demand				
			'			om banks	ia	0		
				a b		om Non-Banking Finance Companies	ib			
						om other financial institutions		0		
			,	C		om others	ic id	0		
				d				0	io	0
				е		tal Loans repayable on demand(ia + ib + ic	; + Iu)		ie ::	0
			ii :::			s from related parties (see instructions)		-1	ii	0
			III :			nd advances from related parties (see inst	ruction	s)	iii	0
			iv			ans and advances			iv	0
			. v			eposits			V	0
			vi –			nort-term borrowings(ie + ii + iii + iv + v)			4A	0
	-	В	Trad					_		
			i 			ding for more than 1 year	i 	0		
		-	ii	Oth	ers		ii	0		

	iii	Total	Trade payables(i + ii)		4B	
С	Oth	er curre	nt liabilities			
	i	Curre	nt maturities of long-term debt	i	0	
	ii	Curre	nt maturities of finance lease obligation	i l	0	
	iii	Intere	st accured but not due on borrowings	iii l	0	
	iv	Intere	st accured and due on borrowings	iv	0	
	V	Incom	e received in advance	V	0	
	vi	Unpai	d dividends	vi.	0	
	vii	Applic securi accure	ration money received for allotment of ties and due for refund and interest ed	VII P G G G G G G G G G G G G G G G G G G G	0	
	viii	Unpai therec	d matured deposits and interest accured on	viii 🕏 🥸	0	
	ix	Unpai accure	d matured debentures and interest ed thereon	ix	0	
	Х	Other	payables	x 13,0	000	
	xi	Total	Other current liabilities(i + ii + iii + iv + v + v	vi + vii + viii + ix + x)	4C	13,00
D	Sho	rt-term	provisions			
	i	Provis	sion for employee benefit	i	0	
	ii	Provis	sion for income tax	ii	0	
	iii	Provis	sion Dividend	iii	0	
	iv	Tax o	n dividend	iv	0	
	V	Others	5	V	0	
	vi	Total	Short-term provisions(i + ii + iii + iv + v)		4D	
E	Tota	al Curre	nt liabilities(4A + 4B + 4C + 4D)		4E	13,00
			oilities(1D + 2 + 3E + 4E)		ı	85,55
Total E	quity	and liab	milles(1D + 2 + 3E + 4E)			
	Equity SSETS		Milles(1D + 2 + 3E + 4E)			
	SSETS	3	t assets			
II AS	SSETS	S -curren				
II AS	SSETS	-curren	t assets			
II AS	SSETS	Fixed	t assets assets	ia	0	
II AS	SSETS	Fixed	t assets assets Fangible assets	ia ib	0	
II AS	SSETS	Fixed	t assets assets Fangible assets Gross block			
II AS	SSETS	Fixed i 1	t assets assets Fangible assets a Gross block b Depreciation	ib	0	
II AS	SSETS	Fixed i 1	t assets assets Fangible assets a Gross block b Depreciation c Impairment losses	ib ic	0	
II AS	SSETS	Fixed i 1	t assets assets Fangible assets a Gross block b Depreciation c Impairment losses d Net block(ia - ib - ic)	ib ic	0	
II AS	SSETS	Fixed i 1	t assets assets Fangible assets a Gross block b Depreciation c Impairment losses d Net block(ia - ib - ic) Intangible assets	ib ic id	0 0 0	
II AS	SSETS	Fixed i 1	t assets assets Fangible assets a Gross block b Depreciation c Impairment losses d Net block(ia - ib - ic) ntangible assets a Gross block b Amortization	ib ic id iia	0 0 0 0	
II AS	SSETS	Fixed i 1	t assets assets Fangible assets a Gross block b Depreciation c Impairment losses d Net block(ia - ib - ic) ntangible assets a Gross block b Amortization c Impairment losses	ib ic id iia iib iic	0 0 0 0 0	
II AS	SSETS	Fixed i 1	t assets assets Fangible assets a Gross block b Depreciation c Impairment losses d Net block(ia - ib - ic) ntangible assets a Gross block b Amortization c Impairment losses	ib ic id iia iib	0 0 0 0	

			shareholder as per section 2(22)(e) of I.T				
			I Non-current assets(Av + Bix + C + Dv +	Eiii)		IF	
2 C	Curre	ent a	ssets				
	A	Curr	ent investments		30		
		i	Investments in Equity instruments		780		
			a Listed equities	ia	0		
			b Unlisted equities	ib	0		
			c Total(ia + ib)	ic	0		
		ii	Investments in Prefernce shares	S(Sije)	0		
		iii	Investments in Government or trust securities	त्यमेव ग्रायते	0		
		iv	Investments in debentures or bonds	र मूलiv दें	0		
		٧	Investments in Mutual funds	V	0		
		vi	Investments in partnership firms	vi	0		
		vii	Other investment	Vii D	0		
		viii	Total Current investments(ic + ii + iii + iv	+ v + vi + vii)		Aviii	
	В	Inve	ntories				
		i	Raw material	i	0		
		ii	Work-in-progress	ii	0		
		iii	Finished goods	iii	0		
		iv	Stock-in-trade(in respect of goods acquire for trading)	ed iv	0		
		٧	Store and spares	V	0		
		vi	Loose tools	vi	0		
	-	vii	Others	vii	0		
		viii	Total Inventories(i + ii + iii + iv + v + vi + v	⁄ii)		Bviii	
	С	Trac	e receivables				
		i	Outstanding for more than 6 months	i	0	-	
		ii	Others	ii	0		
		iii	Total Trade receivables(i + ii + iii)			Ciii	
	D	Cas	n and cash equivalents				
		i	Balance with Banks	i	51,131		
		ii	Cheques, draft in hands	ii	0	-	
		iii	Cash in hand	iii	34,425		
		iv	Others	iv	0		
		٧	Total cash and equivalents(i + ii + ii	i + iv)		Dv	85,
Е			t-term loans and advances	,			,
-	•	i	Loans and advances to related parties	i	0		
		ii	Others	ii	0		
		"	Total short-term loans and advances(i + i	"	0		

Date of filing	:	15-Oct-202	22
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		iv	Sho	ort-term loans and advances included in E	Eiii whic	h is		
			а	for the purpose of business or profession	iva	0		
			b	not for the purpose of business or profession	ivb	0		
			С	given to a shareholder, being the benefical owner of share, or to any concern or on behalf/benefit of such shareholder as per section 2(22)(e) of I.T. Act.	ivc	0		
	F	Oth	er cu	irrent assets		h No	F	
	G	Tot	al C	urrent assets (Aviii + Bviii + Cviii +	Dv + E	iii + F)	2G	85,5
To	tal As	sets	(1F +	- 2G)	मव जय	d /	II	85,5

kn	owi	ledg	gem€	ent N	fumber:725323671151022		Date	of fi	ling	: 15	-Oct-	·202
					INDIAN INCOME TAX RETURN			Assess	men	Year		
	ΙT	ΓR	-6		[For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	_	2	3
art .	A-B	S – I	nd A	s	BALANCE SHEET AS ON 31 ST DAY OF MARCH, 2022 OR AS ON THE [applicable for a company whose financial statements are drawn up in cor Standards specified in Annexure to the companies (Indian Accounting Statements)	nplian	ice to	the Ind	ian A			ION
	Equ	uity a	ınd Li	iabilitie	es							
	1	Equ	uity		सत्यमेव जयते							
		Α	Equ	ity sh	are capital							
	,		i	Auth	orised	Ai			0			
			ii	Issue	ed,Subscribed and fully Paid up	Aii			0			
,			iii	Subs	scribed but not fully paid	Aiii			0			
!			iv	Tota	I(Aii + Aiii)				А	iv		
į		В	Oth	er Eqı	uity							
			i	Othe	r Reserves							
				а	Capital Redemption Reserve	ia			0			
Č				b	Debentures Redemption Reserve	ib			0			
				С	Share Options Outstanding account	ic			0			
Ś				d	Others(specify nature and amount)	id			0			
				е	Total other reserves(ia + ib + ic + id)	ie			0			
			ii	Reta	ined earnings(Debit balance of statement of P&L to be shown as -ve figure)	ii			0			
			iii	Tota	(Bie + ii)(Debit balance to be shown as -ve figure)				В	iii		
		С	Tota	al Equ	ity(Aiv + Biii)				1	С		
	2	Liab	oilitie	S								
		Α	Nor	-curre	ent liabilities							
		I	Fina	ancial	Liabilities							
			Bor	rowing	gs							
			а	Bono	ds or debentures							
				1	Foreign currency	a1			0			
				2	Rupee	a2			0			
				3	Total(1 + 2)				а	3		
			b	Term	n loans							
				1	Foreign currency	b1			0			
				2	Rupee Loans	1	1					
					i From Banks	i			0			
					ii From others parties	ii			0			

		3 T	otal Term loans (b1 + b2)			b3	0
	С	Deferr	ed payment liabilities			С	0
	d	Depos	its			d	0
	е	Loans	from related parties (see instructions)			е	0
	f	Loan t	erm maturities of finance lease obligation			f	0
	g	Liabilit	y component of compound financial instruments			g	0
	h	Other	loans			h	0
	i	Total b	orrowings(a3 + b3 + c + d + e + f + g + h)			i	0
	j	Trade	Payables			j	0
	k	Other	financial liabilities(Other than those specified in II under provisions)			k	0
II	Pro	visions	कोष मलो दण्डः				
	а	Provis	ion for employee benefits	а	0		
	b	Others	s(specify nature)	b	0		
	С	Total F	Provision			IIC	0
III	-		x liabilities (net)			III	0
IV			current liabilities				
	a	Advan		а	0	-	
	b		s(specify nature)	b	0		
		Others	(appearly flature)	, o	0		
	С	Total (Other non-current liabilities			IVC	C
Tot	al No	n-curre	nt liabilities(li + lj + lk + IIC + III + IVc)			2A	0
В	Cur	rent liab	ilities				
I	Fina	ancial L	abilities				
	i	Borrov	vings				
		a L	oans repayable on demand				
		,	From banks	1	0		
		2	From other parties	2	0		
		3	Total Loans repayable on demand(1 + 2)	3	0		
		b L	oans from related parties	b	0		
		с С	Deposits	С	0		
		d C	Other loans(specify nature)	d	0		
		Total F	Borrowings(a3 + b + c + d)			li	0
							0
	ii		pavables			lii	
	ii	Trade	payables financial liabilities			lii	
	ii	Trade Other	financial liabilities	а	0	lii	
		Trade Other	financial liabilities Current maturities of long-term debt	a	0	lii	
		Other a C	financial liabilities Current maturities of long-term debt Current maturities of finance lease obligation			lii	
		Other a C b C li	financial liabilities Current maturities of long-term debt	b	0	lii	

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

	d		ck(a - b - c)			Ed	
F			sets under development			F	
G	Biolo	ogical as	sets other than bearer plants				
	а	Gross b	block	а	0	-	
	b	Impairm	nent losses	b	0		
	С	Net bloc	ck(a-b)			Gc	
Н	Fina	ncial Ass	sets				
	I	Investm	ents				
	i	Investm	ents in Equity instruments				
		a List	ted equities सत्यमेव जयते	ia	0		
		b Unl	isted equities	ib	0		
		c Tot	al (ia + ib)			ic	
	ii	Investm	ents in Preference shares	ii	0		
	iii	Investm	ents in Government or trust securities	iii	0		
	iv	Investm	ents in Debentures or bonds	iv	0		
	٧	Investm	ents in Mutual funds	٧	0		
	vi	Investm	ents in partnership firms	vi	0		
	vii	Others I	Investment(specify nature)	vii	0		
	viii	Total no	on-current investments(ic + ii + iii + iv + v + vi + vii)			Н	
	II	Trade re	eceivables				
		a Sec	cured, considered good	а	0		
		b Uns	secured, considered good	b	0		
		c Dou	ubtful	С	0		
		d Tot	al Trade receivables			HII	
	Ш	Loans					
		i Sec	curity deposits	i	0		
		ii Loa	ans to related parties (see instructions)	ii	0		
		iii Oth	ner loans (specify nature)	iii	0		
		iv Tot	al Loans(i + ii + iii)			HIII	
		v Loa	ans included in HIII above which is:				
		а	for the purpose of business or profession	а	0		
		b	not for the purpose of business or profession	b	0		
		С	given to shareholder, being the benefical owner of share, or to any concern or on behalf/benefits of such shareholder as per the section 2(22)(e) of I.T. Act	С	0		
	IV	Other F	inancial Assets				
		i Bar	nk deposits with more than 12 month maturity	i	0		
		ii Oth	ners	ii	0		

'		erred Tax Assets (Net) er Non-current Assets			'	
J				0		
	i	Capital Advances	i	0		
	ii 	Advances other than capital advances	ii 	0		
	iii	Others(specify nature)	iii	0		
	iv	Total non-current assets(i + ii + iii)			J	
	V	Non-current assets included in J above which is due from shareholder, being the benefical owner of share, or from the concern or on behalf/benefits of such shareholder as per the section 2(22)(e) of I.T. Act.	V	0		
Tota J)	al No	n-current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HIII + HIII + HIV + I +			1	
Cur	rent a	assets And and areas				
Α	Inve	entories				
	i	Raw Materials	i	0		
	ii	Work-in progress	ii	0		
	iii	Finished goods	iii	0		
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0		
	V	Stores and spares	V	0		
	vi	Loose tools	vi	0		
	vii	Others	vii	0		
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)		1	2A	
В	Fina	ancial Assets				
I	Inve	estments				
	i	Investment in Equity instruments				
		a Listed equities	ia	0		
		b Unlisted equities	ib	0		
		c Total (ia + ib)	ic	0		
	ii	Investment in Prefernce share	ii	0		
	iii	Investment in government or trust securities	iii	0		
	iv	Investment in debentures or bonds	iv	0		
	V	Investment in Mutual funds	V	0		
	vi	Investment in partneship firm	vi	0		
	vii	Others investment	vii	0		
	viii	Total Current Investments(ic + ii + iii + iv + v + vi + vii)			I	
II	Trac	de receivables				
	i	Secured, considered goods	i	0		
	ii	Unsecured, considered goods	ii	0		
	iii	Doubtful	iii	0		
	iv	Total Trade receivables(i + ii + iii)			II	
Ш	Cas	h and cash equivalents				

	i	Balances with Banks(of the nature of cash and cash equivalents)	i	0		
	ii	Cheques, drafts in hand	ii	0		
	iii	Cash on hand	iii	0		
	iv	Others(specify nature)	iv	0		
	V	Total cash and cash equivalents(i + ii + iii + iv)			III	0
IV	Bank	Balances other than III above			IV	0
V	Loan	is Control of the Con				
	i	Security Deposits	i	0		
	ii	Loans to related parties	ii	0		
	iii	Others(specify nature)	iii	0		
	iv	Total Loans(i + ii + iii)			V	0
	V	Loans and advances included in V above which is-				
		a for the purpose of business or profession	а	0		
		b not for the purpose of business or profession	b	0		
		given to shareholder, being the benefical owner of share, or to any concern or on behalf/benefits of such shareholder as per the section 2 (22)(e) of I.T. Act	С	0		
VI	Othe	r Financial Assets			VI	0
Tota	l Fina	ancial Assets(i + ii + iii + iv + v + vi)			2B	0
С	Curre	ent Tax Assets(Net)			2C	0
D	Othe	er current assets				
	i	Adventures other than capital adventures	i	0		
	ii	Others (specify nature)	ii	0		
	iii	Total			2D	0
Tota	l Curi	rent assets (2A + 2B + 2C + 2D)			2	0

			INDIAN INCOME TAX				Assess	ment Yea	ar	
FORM	IT	R-6	[For Companies other than compa under section (Please see Rule 12 of the Inc (Please refer inst	i 11] ome-tax Rules,196		0	2	2 -	2	3
	A - ufactu ount	uring	Manufacturing Account for the financial y accounts are maintained, otherwise fill ite			se wh	ere reg	ular bo	oks of	
1	Deb	its to N	Manufacturing Account							
	Α	Oper	ning Inventory	त्यमेव जयते						
		i	Opening stock of raw-material	मलो दण्डं ।	5		0			
		ii	Opening stock of Work in progress	ii			0			
		iii	Total (i + ii)					Aiii		C
	В	Purc	hases (net of refunds and duty or tax, if ar	ny)	Mr			В		C
	С	Direc	et wages	AUGUS				С		C
	D	Direc	ct expenses (Di + Dii + Diii)					D		C
		i	Carriage inward	i			0			
		ii	Power and fuel	ii			0			
		iii	Other direct expenses	iii			0			
	Е	Facto	ory Overheads							
		i	Indirect wages	i			0			
		ii	Factory rent and rates	ii			0			
		iii	Factory Insurance	iii			0			
		iv	Factory fuel and power	iv			0			
		V	Factory general expenses	V			0			
		vi	Depreciation of factory machinery	vi			0			
		vii	Total (i+ii+iii+iv+v+vi)					Evii		C
	F	Tota	of Debits to Manufacturing Account (Aiii+	B+C+D+Evii)				1F		C
2	Clos	ing St	ock							
	i	Raw	material	2i			0			
	ii	Work	k-in-progress	2ii			0			
	Tota	l (2i +	2ii)					2		C

Date of filing: 15-Oct-2022 INDIAN INCOME TAX RETURN Assessment Year FORM [For Companies other than companies claiming exemption ITR-6 under section 11] 2 0 2 2 2 3 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Part A-Trading Trading Account for the financial year 2021-22 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62as applicable) Account Revenue from operations CREDITS TO TRADING ACCOUNT Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods 0 ii 0 ii Sale of services Other operating revenues (specify nature and amount) SI.No. Nature of Revenue Amount 0 Total (i + ii + iiic) 0 iv Aiv В Gross receipts from Profession В 0 С Duties, taxes and cess received or receivable in respect of goods and services sold or supplied i 0 Union Excise duties 0 ii Service tax iii VAT/Sales tax iii 0 iv Central Goods & Service Tax (CGST) iν 0 State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) 0 vi vi Union Territory Goods & Services Tax (UTGST) 0 vii vii viii Any other duty, tax and cess viii 0 Total (i + ii + iii + iv +v+ vi+vii+viii) 0 ix Cix Total Revenue from operations (Aiv + B +Cix) 4D 0 5 Closing Stock of Finished Stocks 5 6 Total of credits to Trading Account (4D + 5) 0 7 Opening Stock of Finished Goods 7 DEBITS TO TRADING ACCOUNT 8 0 Purchases (net of refunds and duty or tax, if any) 8 9 Direct Expenses (9i + 9ii + 9iii) Carriage inward 9i 0 ii Power and fuel 0 9ii iii Other direct expenses 9iii 0 Nature of Expense Amount 10 Duties and taxes, paid or payable, in respect of goods and services purchased 0 i Custom duty 10i ii Counter veiling duty 10ii iii n Special additional duty 10iii Union excise duty 0 iv 10iv ٧ Service tax 10v 0 VAT/ Sales tax vi 10vi 0 vii Central Goods & Service Tax (CGST) 10vii 0 viii State Goods & Services Tax (SGST) 10viii 0 Integrated Goods & Services Tax (IGST) 10ix

${\bf Acknowledgement\ Number:} 725323671151022$

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



.110	, ,, 1	uge	ment rumbe.	r:725323671151022		Date	e of fi	iing	: 15	-Oct-	-20
				INDIAN INCOME TAX RETURN			Asses	sment	t Yea	r	
	IT	R-(6	Companies other than companies claiming exemption under section 11] Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	(
rt				ecount for the financial year 2021-22. (fill items 13 to 60) in a case	wher	re regi	ular b	ooks	s of	
L		acc	Journs are mail	ntained, otherwise fill items 61 to 62 as applicable)							
	13	Gross	profit transferred from Tra	ding Account						13	
	14	Other	income	सत्यमेव जयते							
		i	Rent	30 str				i	0		
		ii	Commission	अप पूला प				ii	0		
		iii	Dividend income					iii	0		
	-	iv	Interest income					iv	0		
		V	Profit on sale of fixed ass	ets				v	0		
		vi	Profit on sale of investme	nt being securities chargeable to Securities Transaction Tax (STT)				vi	0		
		vii	Profit on sale of other inv	estment				vii	0		
	-	viii	Gain (loss) on account of	foreign exchange fluctuation u/s 43AA				viii	0		
		ix		ventory into capital asset u/s 28(via) (FMV of inventory as on the date of conversion)				ix	0		
		Х	Agricultural income					х	0		
		xi	Any other income (specif	/ nature and amount)							
			SI.No	Nature of Income				Amo	ount		
				Total					0		
		xii	Total of other income (i +	ii + iii + iv + v + vi + viii + viii + ix + x + xi)						14xii	
	15	Total	of credits to profit and loss	account (13+14xii)						15	
-	16		t outward							16	
-	17		mption of stores and spar	e parts						17	
	18		and fuel							18	
-	19	Rents								19	
	20		rs to building							20	
-	21		rs to machinery							21	
-	22	i	ensation to employees Salaries and wages					22i	0		
		ii	Bonus					22ii	0		
		iii	Reimbursement of medic	al 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 recognise					22vii	0		
		viii	Contribution to recognise	<u> </u>				22viii	0		
		ix	Contribution to any other					22ix	0		
		х	Any other benefit to empl	oyees in respect of which an expenditure has been incurred				22x	0		
		xi	Total compensation to en	nployees (total of 22i to 22x)						22xi	
	-		Whather any compensati	on included in 22vi poid to non residents				uiia			
		xiia	whether any compensati	on, included in 22xi, paid to non-residents				xiia			

	1			ROC Fili	ng Fee								5,000		
	2			Bank Ch	arges								1,298		
				Total									6,298		
47	Bad	l debts (sne	cify PAN/ Aa	dhaar No. of the perso	on, if available, for who	m Bad Deht for amo	unt of Rs 1 lakh	or more is cla	aimed and amou	nt)					
		. No.	,	N of the perso		Aadhaar Nu						Α	mount		
					1/2/	7 tauriau i ra	\$3.69	ю рогоо.							
	l ii			as required) Total [47	Aadhaar No. is not ava	ailahla (provida noma	and complete o	addraga)	*/			47i 47ii	0		
01				· ·	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	- In MANA S	I All IA	1 -	01	DIN	710				
SI.		Name	Flat / Door/ Block No	Name of Premises/ Building/ Village	Road/ Street/ Post Office	Area/ Locality	Town/ City/ District	State	Country /Region	PIN Code	ZIP	Ar	mount		
	iii	Others (amounts less	s than Rs. 1 lakh)	177	भाष मूल	द्वां					47iii	0		
	iv	Total Ba	d Debt (47i +	- 47ii + 47iii)										47iv	0
48			ad and doubt	ful debts										48	0
49		er provision			40.04.00.00				15 10 12.	10 10)				49	0
50 51		rest	erest, depre	ciation and taxes [15 -	(16 to 21 + 22xi + 23v	+ 24 to 29 + 30III + 3	31111 + 32111 + 33 t	to 43 + 44x +	45 + 46III+ 47IV ·	+ 48 + 49)]				50	-16,298
31	i		side India. o	paid in India to a non	-resident other than a	company or a foreign	company					i	0		
	ii	To other										ii	0		
	iii	Total (i -	+ ii)											51iii	0
52	Dep	reciation ar	nd amortizati	on										52	0
53	Net	profit befor	e taxes (50 -	51iii – 52)										53	-16,298
54	Pro	vision for cu	ırrent tax											54	0
55	Pro	vision for D	eferred Tax											55	0
56	Pro	fit after tax	(53 - 54 - 55)											57	-16,298
57				m previous year										57	0
58			ole for approp	riation (56 + 57)										58	-16,298
59	App i	Transfer	to reserves	and curnluc								59i	0		
	ii			nterim dividend								59ii	0		
	iii			on dividend for earlie	r years							59iii	0		
_	iv	Appropr	iation toward	s Corporate Social Re	sponsibility (CSR) activ	vities (in case of com	panies covered	under section	135 of Compan	ies Act, 2013	3)	59iv	0		
	v	Any other	er appropriati	on								59v	0		
	vi	Total (59	9i + 59ii + 59	ii + 59iv+59v)										59vi	0
60	Bal	ance carried	to balance	sheet (58 - 59vi)										60	-16,298
61	СО	MPUTATIO	N OF PRESI	JMPTIVE INCOME FF	ROM GOODS CARRIA	GES UNDER SECTI	ON 44AE								
SR.N	١٥.				Name of Business			Busine	ss code				Description	1	
	No.	gistration of goods arriage	Whether owned /leased /hired	Tonnage capacity of goods carriage (in MT)	Number of mon goods carriage wa /hired by a	as owned/leased			AE for the good IT, or else @ R actually ear		nonth) or t	he amo			
(i)		(1)	(2)	(3)	(4)				(5)					
Addı	row c	ptions as n	ecessary (Pl	ease Note : At any tim	e during the year the r	number of vehicles sh	nould not exceed	1 10 vehicles)							
(ii)	Tot	al presumpt	ive income fr	om goods carriage u/s	44AE [total of column	(5) of table 61(i)]								61 (ii)	0
NOT	E— I	f the profits	are lower tha		44AE or the number of		ed / leased / hire	ed at any time	during the year	exceeds 10,	then, it is r	mandat	ory to maint	(ii) ain bool	ks of
62		ase of Fore	ign Company	whose total income of	comprises solely of prof	fits and gains from bu	usiness referred	to in sections	44B, 44BB, 44B	BBA or 44BBI	B, furnish th	e follov	ving		

a Gross red	ts / Turnover	62a	0
b Net profit		62b	0

		O							3			
			INDIAN INCOME		_			Asses	sment	Year		
FORM	ΙΤ	R-6	[For Companies other than con under sec (Please see Rule 12 of the (Please refer i	tion 1 Incon	1] ne-tax Rules,1962)	2	0	2	2	-	2	3
Part Manu Macco AS	ufactu	_	Manufacturing Account for the financia statements are drawn up in compliant companies (Indian Accounting Standa	e to t	he Indian Accounting Stand						to the	е
1	Deb	its to	Manufacturing account									
	Α	Oper	ning Inventory									
		i	Opening stock of raw-material	i	Hall d	0						
		ii	Opening stock of Work in progress	ii		0						
		iii	Total (i + ii)		DESCRIPTION OF THE PARTY OF THE		Aiii					0
	В	Purc	hases (net of refunds and duty or tax, i	f any)	DELEM		В					0
	С	Direc	ct wages				С					0
	D	Direc	ct expenses				D					0
		i	Carriage inward	i		0						
		ii	Power and fuel	ii		0						
		iii	Other direct expenses	iii		0						
	Е	Facto	ory Overheads	ı								
		i	Indirect wages			0						
		ii	Factory rent and rates			0						
		iii	Factory Insurance			0						
		iv	Factory fuel and power			0						
		V	Factory general expenses			0						
		vi	Depreciation of factory machinery			0						
		vii	Total (i+ii+iii+iv+v+vi)				Evii					0
	F	Total	of Debits to Manufacturing Account (A	∖iii+B+	-C+D+Evii)		1F					0
2	Clo	sing S	tock									
	i	Raw	material	2i		0						
	ii	Work	c-in-progress	2ii		0						
		al (2i +	·				2					0
3	Cos	t of G	oods Produced – transferred to Trading	g Acc	ount (1F - 2)		3					0

<u> </u>	ii		Note: Row Direct Expe	can be added as per the nature of enses	9iii	0		
5	SI	I.N	0.	Other direct expenses		Amount		
10 IRADING ACCOON	D	utie	es and taxes	s, paid or payable, in respect of go	ods and ser	vices purchased		
2	i	i	Custom du	ty	10i	0		
Z Z	ii	i	Counter ve	iling duty	10ii	0		
5	ii	ii	Special add	ditional duty	10iii	0		
2	i۱	v	Union excis	se duty	10iv	0		
20	٧	/	Service tax		10v	0		
5	V	⁄i	VAT/ Sales	tax Harden	10vi	0		
	V	'ii	Central Go	ods & Service Tax (CGST)	10vii	0		
	vi	iii	State Good	ls & Services Tax (SGST)	10viii	0		
	Ċ	x	Integrated	Goods & Services Tax (IGST)	10ix	- 0		
	×		Union Terri (UTGST)	tory Goods & Services Tax	10x	0		
	х	(i	Any other to	ax, paid or payable	10xi	0		
	X	ii	Total (10i +	· 10ii + 10iii + 10iv + 10v + 10vi + 1	0vii + 10viii	+ 10ix + 10x + 10xi)	10xii	0
11	C	ost	of goods p	roduced – Transferred from Manuf	acturing Acc	count	11	0
12			s Profit fron -11)	n Business/Profession - transferre	d to Profit ar	nd Loss account (6-7-8-9-	12	0
12a	a Tu	urn	over from Ir	ntraday Trading			12a	0
12b	o In	cor	me from Inti	raday Trading			12b	0

UKII(owied	gemei	it inuiil)	ber:725323671151022		D	ate of	TIIIng	: 15	-Uct	-202
				INDIAN INCOME TAX RETURN			Assessment Year				
N N N N N N N N N N N N N N N N N N N	ITF	R-6	[F	or Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	<u>'</u>) 2	2	-	2	3
Part A	4-P& L	Ind-	up in co	nd Loss Account for the financial year 2021-22 [applicable for a compmpliance to the Indian Accounting Standards specified in Annexure rds) Rules, 2015]							ıwn
	13	Gross	profit trai	nsferred from Trading Account			13				
	14	Other	income	सत्यमेव जयते							
		i	Rent	कीर मनो रुग्डः	i	0					
		ii	Commis	sion	ii	0					
		iii	Dividend	d income	iii	0					
		iv	Interest	income	iv	0					
		V	Profit or	sale of fixed assets	V	0					
		vi		sale of investment being securities chargeable to Securities tion Tax (STT)	vi	0					
		vii	Profit or	sale of other investment	vii	0					
		viii	Gain (lo	ss) on account of foreign exchange fluctuation u/s 43AA	viii	0					
		ix		conversion of inventory into capital asset u/s 28(via) (Fair Market inventory as on the date of conversion)	ix	0					
		х	Agricultu	ural income	х	0					
		xi	Any other	er income (specify nature and amount)							
			SI. No.	Nature of Income	Amo	ount					
				Total (xia + xib)		0					
		xii	Total of	other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)			14xii				
	15	Total	of credits	to profit and loss account (13+14xii)			15				
	16	Freigh	nt outward				16				
	17	Consu	umption o	f stores and spare parts			17				
	18	Powe	r and fuel				18				
	19	Rents					19				
	20	Repai	rs to build	ling			20				
	21	Repai	rs to mac	hinery			21				
	22	Comp	ensation	to employees							
		i	Salaries	and wages	22i	0					
		ii	Bonus		22ii	0					
		iii	Reimbu	rsement of medical expenses	22iii	0					
		iv	Leave e	ncashment	22iv	0					
		V	Leave tr	avel benefits	22v	0					
		vi	Contribu	ution to approved superannuation fund	22vi	0					

						10 001 2022
	vii	Contribution to recognised provident fund	22vii	0		
	viii	Contribution to recognised gratuity fund	22viii	0		
	ix	Contribution to any other fund	22ix	0		
	х	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
	xiia	Whether any compensation, included in 22xi, paid to non-residents	xiia			
	xiib	If Yes, amount paid to non-residents	xiib	0	-	
23	Insura	ance	Y		-	
	i	Medical Insurance	23i	0		
	ii	Life Insurance	23ii	0	_	
	iii	Keyman's Insurance	23iii	0	_	
	iv	Other Insurance including factory, office, car, goods, etc.	23iv	0		
	V	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v	0
24	Work	men and staff welfare expenses			24	0
25	Enter	ainment			25	0
26	Hospi	tality			26	0
27	Confe	rence			27	0
28	Sales	promotion including publicity (other than advertisement)			28	0
29	Adver	tisement			29	0
30	Comn	nission				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i O			
	ii	To others	ii 0			
	iii	Total (i + ii)			30iii	0
31	Rolya	lity				
	i	Paid outside India, or paid in India to a non-resident other than a compa or a foreign company	iny i	0		
	ii	To others	ii	0		
	iii	Total (i + ii)			31iii	0
32	Profes	ssional / Consultancy fees / Fee for technical services				
	i	Paid outside India, or paid in India to a non-resident other than a compa or a foreign company	iny i	0		
	ii	To others	ii	0		
	iii	Total (i + ii)			32iii	0
33	Hotel,	boarding and Lodging			33	0
34	Trave	ling expenses other than on foreign traveling			34	0
35	Foreig	gn travelling expenses			35	0
36	Conve	eyance expenses			36	0
37	Telep	hone expenses			37	0
38	_	House expenses			38	0

39	Club	expe	nses										39		0
40	Fest	tival celebration expenses													0
41	Scho	olarsh	ip										41		0
42	Gift												42		0
43	Don	ation											43		0
44	Rate	es and	taxes, pa	aid or payable to	Governme	nt or an	y local bo	ody (ex	cluding	taxes	on inc	ome)			
	i	Un	ion excise	e duty							44i	()		
	ii	Se	rvice tax								44ii	()		
	iii	VA	T/ Sales t	tax							44ii	()		
	iv	Се	SS								44i\	, ()		
	٧	Се	ntral Goo	ds & Service Ta	ax (CGST)						44v	, ()		
	vi	Sta	ate Goods	& Services Ta	x (SGST)	74	You.	7/			44v	i ()		
	vii	Int	egrated G	oods & Service	s Tax (IGS	Γ)					44vi	ii ().		
	viii	Un	ion Territo	ory Goods & Se	rvices Tax (UTGST)				44vi	ii ()		
	ix	An	y other ra	te, tax, duty or	cess incl ST	T and C	CTT	11	U_{1} ,		44i>	(()		
	х		tal rates a viii + 44ix)	ind taxes paid o	or payable (4	14i + 44	ii + 44iii +	- 44iv +	+ 44v + 4	44vi +	44vii +	-	44x		0
45	Aud	it fee											45		0
46	Othe	er exp	enses (sp	ecify nature and	d amount)								46	0	
	SI. No.	Nat	ure of Otl	her expenses							Aı	noun	t		
		Tota	al									()		
47				PAN/ Aadhaar I e is claimed an		erson, if	available	e, for w	hom Ba	d Deb	t for aı	nount			
	SI. No.	PAI	N of the p	erson	Aadhaar N	lumber	of the pe	erson			Aı	noun	t		
	i	(R	ows can b	e added as req	uired) Total	[47i(1)+	+47i(2)+4	7i(3)]			47i	()		
	ii			e than Rs. 1 lak ne and complet		AN/ Aad	lhaar No.	is not	availabl	е	47ii	()		
	SI. No.	Name	Flat / Door /Block No	Name of Premises/ Building/ Village	Road/ Street/ Post Office	Area/ Locality	Town/ City/ District	State	Country /Region	PIN Code	ZIP Code	Amoun	t		
	iii	Otl	ners (amo	unts less than l	Rs. 1 lakh)						47ii	i ()		
	iv	То	tal Bad De	ebt (47i + 47ii +	47iii)								47iv		0
48	Prov	vision	for bad ar	nd doubtful debt	:S								48		0
49	Othe	er prov	/isions										49		0
50				t, depreciation a 13 + 44x + 45 +				2xi + 2	23v + 24	to 29	+ 30iii	+	50		0
51	Inter	est													
	i		id outside a foreign (India, or paid in	n India to a	non-res	ident othe	er than	a comp	any	i	()		
			•	company											
	ii	То	others	Соттратту							ii	()		

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

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



Date of filing: 15-Oct-2022 Assessment Year INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under ITR6 section 11] (Please see Rule 12 of the Income-tax Rules, 1962) 2 0 2 2 2 3 (Please refer instructions)

A - C)I	Other Information (mandatory if liable for audit und	der sect	tion 44AB, fo	r othe	r fill, if applicable)				
1	Meth	od of accounting employed in the previous year (7	īck)	mercantil	е с	ash				
2	Is the	ere any change in method of accounting (Tick)	Yes	No						
3а	per Ir	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145 3a (2) [column 11a(iii) of Schedule ICDS]								
3b	per Ir	ease in the profit or increase in loss because of de ncome Computation Disclosure Standards notified column 11b(iii) of Schedule ICDS]			3b					
4	Meth	od of valuation of closing stock employed in the pr	evious y	year (option	al in ca	ase of professionals)				
	а	Raw Material (if at cost or market rates whicheve cost write 2, if at market rate write 3)	r is less	write 1, if at						
	b	Finished goods (if at cost or market rates whiche cost write 2, if at market rate write 3)	ver is le	ss write 1, if	at					
	С	Is there any change in stock valuation method (7	īck)	Yes N	0					
	d	Increase in the profit or decrease in loss because any, from the method of valuation specified under			4d					
	е	Decrease in the profit or increase in loss because any, from the method of valuation specified under			4e					
5	Amo	unts not credited to the profit and loss account, be	ing -							
	а	the items falling within the scope of section 28	5a	0						
	b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0						
	С	escalation claims accepted during the previous year	5c	0						
	d	any other item of income	5d	0						
	е	capital receipt, if any	5e	0						
	f	Total of amounts not credited to profit and loss at (5a+5b+5c+5d+5e)	ccount		5f					
6		unts debited to the profit and loss account, to the error section 36 due to non-fulfilment of conditions speces								
		Premium paid for insurance against risk of								

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

							te of filing : 15-Oct-20
		i	deployed in India	i	0		
		ii	deployed outside India	ii	0		
		iii	Total	iii	0		
7			debited to the profit and loss account, to the etion 37	xtent di	isallowable		
	а	Ехр	enditure of capital nature [37(1)]	7a	0		
	b	Ехр	enditure of personal nature [37(1)]	7b	0		
	С	excl	enditure laid out or expended wholly and usively NOT for the purpose of business or ession [37(1)]	7c	0		
	d	broc	enditure on advertisement in any souvenir, chure, tract, pamphlet or the like, published political party [37(2B)]	7d	0		
	е		enditure by way of penalty or fine for ation of any law for the time being in force	7e	0		
	f	Any	other penalty or fine	7 f	0		
	g		enditure incurred for any purpose which is offence or which is prohibited by law	7g	0		
	h		enditure incurred on corporate social consibility (CSR)	7h	0		
	i	Amo	ount of any liability of a contingent nature	7i	0		
	j	Any 37	other amount not allowable under section	7 j	0		
	k	Tota	al amount disallowable under section 37 (tota	of 7a t	o 7j)	7k	
8	Α		ounts debited to the profit and loss account, to llowable under section 40	the ex	tent		
		а	Amount disallowable under section 40 (a) (i), on account of non-compliance with the provisions of Chapter XVII-B	Aa	0		
		b	Amount disallowable under section 40(a) (ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0		
		С	Amount disallowable under section 40(a) (ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	0		
		d	Amount disallowable under section 40(a) (iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0		
		е	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ae	0		
		f	Amount paid as wealth tax [40(a)(iia)]	Af	0		
		g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a) (iib)	Ag	0		

		h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)]	Ah	0		
		i	Any other disallowance	Ai	0		
		j	Total amount disallowable under section 40	(total o	f Aa to Ai)	8Aj	0
	В	_	amount disallowed under section 40 in any pobute allowable during the previous year	recedi	ng previous	8B	0
9			debited to the profit and loss account, to the e ion 40A	xtent d	lisallowable		'
	а		ounts paid to persons specified in section (2)(b)	9a	0		
		ched	ount paid otherwise than by account payee que or account payee bank draft or use of				
	b	acco	tronic clearing system through a bank bunt or through such electronic mode as be prescribed, disallowable under section	9b	0		
		40A		HA			
	С	Prov	vision for payment of gratuity [40A(7)]	9с	0		
	d	for s	sum paid by the assessee as an employer setting up or as contribution to any fund, company, AOP, or BOI or society or any er institution [40A(9)]	9d	0		
	е	Any	other disallowance	9e	0		
	f	Tota	al amount disallowable under section 40A(tota	al of 9a	to 9e)	9f	0
10			nt disallowed under section 43B in any prece llowable during the previous year	ding pr	evious		
	а	_	sum in the nature of tax, duty, cess or fee er any law	10a	0		
	b	prov grati	sum payable by way of contribution to any rident fund or superannuation fund or uity fund or any other fund for the welfare mployees	10b	0		
	С		sum payable to an employee as bonus or mission for services rendered	10c	0		
	d	borr or a	sum payable as interest on any loan or owing from any public financial institution State financial corporation or a State estrial investment corporation	10d	0		
	da	borre finar non- com cond	sum payable as interest on any loan or owing from a deposit taking non-banking noial company or systemically important deposit taking non-banking financial pany, in accordance with the terms and ditions of the agreement governing such or borrowing	10da	0		
			sum payable as interest on any loan or owing from any scheduled bank or a co-				

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

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	g	(UTGST)	12g	0		
	h	Any other tax	12h	0		
	i	Total amount outstanding (total of 12a to 12h)			12i	
13	Amor or 33	unts deemed to be profits and gains under section	n 33AB or 33	BABA	13	
	13a	33AB	13a	0	'	
	13b	33ABA	13b	0		
	13c	33AC	13c	0		
14	Any a	amount of profit chargeable to tax under section	41	NY.	14	
15		unt of income or expenditure of prior period credi	ted or debite	d to	15	
16	Amo	unt of expenditure disallowed u/s 14A			16	
17	92CE	ther assessee is exercising option under subsect E (Tick) Yes No s , please fill schedule TPSA]	ion 2A of sec	etion	17	

_				[_	\					X RETURN				Asses	sment	Yea	ır	
FORM	[For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)									2	2 0	2	2	-	2	3		
Part A	. – QD			Qua	antitative	e deta	iils (mandat	tory, if liab	ole for	r audit under secti	ion 44AB)	<u> </u>						
S	(a)	In the	case of a tr	ading cond	ding concern							1						
DETAILS		S.No		Name	Unit (2)	-	ing stock	Purchase		the previous year	Sales during the p	revious year	Closi	ng stock (6)	Shortage/ excess,			f any
	(b)	In the	case of a m	nanufacturii	ng concern		W		95) TO	ग्राच्यो स्पर्डः	105							
Ĺ		(6) Ra	w material	s														
QUANTITATIVE	S. Item Unit of Opening Purchase during the Consumption during the Sales of No. Name measure stock previous year previous year previous year								Sales during the previous year	Closing	Yield fini		Percenta of yiel		Short excess,	•		
δŪ		(a) (b) (c) (d) (e) (f)										(g) (h) (i) (j))
		(7) Fir	ished pro	ducts/ By-	oroducts													
		S.	Item	Unit	Openi		Purchase dur	ring the previ	ious	quantity manufac	-	Sales during	the previou	ıs (Closing	sho	ortage/ exc	cess, i
		No.	Name (a)	(b)	stoc (c)			year (d)		previou (e	,	ear (f)		stock (g)		any (h)		

					ICOME TAX RETURN			Assess	smen	t Yea	r	
	ΙΤ	R-6	[und Please see Rule 12)	an companies claiming exemp er section 11] of the Income-tax Rules,1962) refer instructions)		0	2	2	-	2	3
art	A –	OL	Rece	eipt and payment accou	nt of company under liquidatior	1						
	1	Oper	ning bala	ınce		W.						
		i	Cash ir	——————————————————————————————————————	1	(Y)		0)			
		ii	Bank	40	सत्यमे 📶 जयते	Y		0)			
		iii	Total C	pening balance	कीव मां।। दण्ड-			0)			
	2	Rece	eipts		300							
		i	Interes	t	2i	a ENT		0				
		ii	Divider	nd	E /// 2ii EDI			0)			
		iii	Sale of and am	assest(pls specify natu	re							
			SI. No.	Nature		Amount						
				Total				0				
		iv	Realisa	ation of dues/debtors	2iv			0	١			
		V		(pls. specify whether e/capital, nature and t)								
			SI. No.	Nature of receipt	whether revenue/capital	Amount						
				Total				0				
		vi	Total re	eceipts(2i + 2ii + 2iiid + 2	2iv 2vi			0				
	3	Total	of open	ing balance and receipt	S				3	3		
	4	Payn	nents									
		i	Repayr	ment of secured loan	4i			0				
		ii	Repayr	ment of unsecured loan	4ii			0				
		iii	Repayr	ment to creditors	4iii			0				
1		iv	Commi	ission	4iv			0				
		V	Others	(pls. specify)								
			SI. No.	Nature of Payment		Amount						
				Total of other paymer	nts			0				
		vi	Total P + 4v)			0						
	5	Closi	ing balar	nce								
		i	Cash ir	n hand	5i			0				

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



Σ	ITR-	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under			Asse	ssmer	nt Yea	ar	
FORM	6	section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions for guidance)	2	0	2	2	-	2	3
	edule	Details Of Income From House Property (Please refer to instructions, ownership of property)) (Droj	o dow	n to b	e prov	∕ided	indica	ting
HP	edule 3) (Drop	o dow	n to b	e prov	vided	indica	ting (
		ownership of property)) (Drop	o dow	n to b	e prov	vided		

_			- "								ling			
				INDIAN II [For Companies other t		TAX RETURN	exemption	on		Asses	sment	Year		
	IT	ΓR-	6	un Please see Rule 12	der sec 2 of the	ction 11]		2	0	2	2	-	2	3
		dule BP Computation A From business or profit profit before tax a P&L) / (item 53 or profit or loss (enter -ve sign in 2b Net profit or Loss included in 1 (enter section 44B) A Profit or loss (enter or chain 115BBF or charg 115BBG) Brown a Profit or loss section 44B Chapter-XII-(other than section 44B) Income/ receipts profit and loss acconsidered under of income or chain 115BBF or charg 115BBG Brown a Profit or loss section 44B Chapter-XII-(other than section 44B) A Section A 44BB A 44BB A 44BB A 44BBB A 44BBB A 44AE A 44DA A 44D												
h	edul	e BF	•	Computation of income from	n busir	ness or profession								
	А	Fro	m bus	siness or profession other tha	an spe	culative business a	nd spec	ified business						
		1		fit before tax as per profit and .) / (item 53 of Part A-P&L - I			(ii) and	62(b) of Part	4 -	1			-16	,29
		Za		profit or loss from speculative er -ve sign in case of loss)	e busir	ness included in 1	2a		0					
		2b		Net profit or Loss from Specified Business u/s 35AD ancluded in 1 (enter -ve sign in case of loss)										
					а	House property	3a		0					
					b	Capital gains	3b		0					
			Inco	ome/ receipts credited to	С	Other sources	3c		0					
			prof cons	profit and loss account considered under other heads		Dividend Income	3ci		0					
			of income or chargeable u/s 115BBF or chargeable u/s		cii	other than Dividend income	3cii		0					
					d	u/s 115BBF	3d		0)				
					е	u/s 115BBG	Зе		0					
	-		а	Profit or loss included in 1, section 44B/44BB/44BBA/4 Chapter-XII-G/ First Schedu (other than 115B)	4BBB/	/44AE/44D/44DA/	4a		0					
				Section				Amount						
			i	44B			4ai		0					
			ii	44BB			4aii		0					
			iii	44BBA			4aiii		0					
			iv	44BBB			4aiv		0					
			V	44AE			4av		0					
			vi	44D			4avi		0					
		4	vii	44DA			4avii		0					
			viii	Chapter XII-G			4aviii		0					
			ix	First Schedule of Income Ta	ax Act	(other than 115B)	4aix		0					
			b	Profit and gains from life ins referred to in section 115B	suranc	e business	4b		0					

		(1), 7B(1A) ar							
	ci	i. Profit from a	activities cover	ed und	der rule 7	4ci	0		
	cii	ii. Profit from	activities cove	red un	der rule 7A	4cii	0		
	ciii	iii. Profit from	activities cove	ered un	der rule 7B(1)	4ciii	0		
	civ	iv. Profit from	activities cove	ered ur	nder rule 7B(1A)	4civ	0		
	CV	v. Profit from	activities cove	red un	der rule 8	4cv	0		
5	Inco	me credited to	Profit and Los	ss acco	ount (included in 1)	which is ex	kempt		
	а	Share of inco	me from firm(s	s)		5a	0		
	b	Share of inco	me from AOP	BOI	सत्यमेव जयते	5b	0		
	С	Any other exerincome (specand amount)			भोष मूलो दण्डः				
		SI. No.	Nature of Exe	mpt Inc	ome		Amount		
		Total		4 [AK UEPA	III.	0		
	d	Total exempt + 5b + 5ciii)	income (5a	5d	0				
6	Bala	nce (1 - 2a - 2	b - 3a - 3b - 3	c - 3d -	3e - 4 - 5d)			6	-16,298
				а	House property	7a	0	l	
		enses debited		b	Capital gains	7b	0		
7		ss account considered under ner heads of income related			Other sources	7c	0		
		come chargea BBF or u/s 115		d	u/s 115BBF	7d	0		
	1101	3B1 01 4/0 1 10		е					
8a		enses debited cempt income	to profit and lo	ss acc	ount which relate	8a	0		
8b					ount which relate 4A (16 of Part A-	8b	0		
9	Tota	I (7a + 7b + 7c	: +7d + 7e + 8	a + 8b)		9	0		
10	Adju	sted profit or lo	oss (6+9)					10	-16,298
11	Dep	reciation and a	mortisation de	ebited t	o profit and loss ac	count		11	(
12	Dep	reciation allow	able under Inc	ome-ta	ax Act			,	
	i		allowable und m 6 of Schedu		ion 32(1)(ii) and P)	12i	0		
	ii	•	allowable und nputation refer		ion 32(1)(i) <i>(Make</i> ndix-IA of IT	12ii	0		
	iii	Total (12i + 1	2ii)			'		12iii	C
13	Prof	t or loss after	adjustment for	depre	ciation (10 + 11 - 12	2iii)		13	-16,298

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

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

			С	Deemed income ch	argeable under Rule	7B(1)	39c		0		
			d	Deemed income ch	argeable under Rule	7B(1A)	39d		0		
			е	Deemed income ch	argeable under Rule	8	39e		0		
			f	Income other than I	Rule 7A, 7B & 8 (Item	n No. 38)	39f		-16,298		
		40	7B(1		ned to be from agricul e purpose of aggrega)]					40	0
	В	Con	nputa	tion of income from	speculative business	YML					
		41	Net	profit or loss from sp	eculative business as	s per profit or I	oss ac	count		41	0
		42	Add	itions in accordance	with section 28 to 44	DB जयते	_()	7		42	0
		43	Ded	uctions in accordance	e with section 28 to 4	14DB	1)5			43	0
		44		me from speculative edule CFL)	business (41+42-43)	(if loss, take	the fig	ure of 6xv	of	B44	0
	С	Con	nputa	tion of income from	specified business un	der section 35	5AD	ELL			
		45	Net	profit or loss from sp	ecified business as p	er profit or los	s acco	ount		45	0
		46	Add	itions in accordance	with section 28 to 44	DB				46	0
		47			e with section 28 to 4 or 35 on which dedu				der	47	0
		48	Prof	it or loss from specifi	ed business (45+46-	47)				48	0
		49	Ded	uctions in accordance	e with section 35AD(1)				49	0
		50	Inco <i>CFL</i>	-	usiness (48-49) <i>(if lo</i> :	ss, take the fig	ure to	7xv of sch	edule	C50	0
		51			ection (5) of section 3 from drop down men		overs t	he specifie	ed	C51	
		Ji	SI.	No.	Relevant clause					031	
				hargeable under the 4+C50)	head 'Profits and gai	ins from Busin	ess or	profession	ı'	D	-16,298
Е	Intra	a he	ad se	et off of business loss	of current year						
	SI.	Ту	pe of	Business income		Income of current year (Fill this column only if figure is zero or positive	E lo	Business ss set off	ind rema	iness come ining set off	
						(1)	(2)	(3) =	= (1) - (2)	
	i		ss to gative	be set off (Fill this ro	w only if figure is			16,298			
	ii	Inc	ome	from speculative bus	siness	()	0		0	
	iii	Inc	ome	from specified busin	ess		0	0		0	

$Acknowledgement\ Number: 725323671151022$

iv	Income from Life Insurance business u/s. 115B	0	0	0
٧	Total loss set off (ii + iii)		0	
vi	Loss remaining after set off (i - v)		16 298	



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

Written down value on the last day of previous

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

Date of filing: 15-Oct-2022 INDIAN INCOME TAX RETURN Assessment Year FORM [For Companies other than companies claiming exemption ITR-6 under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is Schedule DPM allowable as deduction under any other section) Block of assets Plant and machinery DEPRECIATION ON PLANT AND MACHINERY Rate (%) (i) (ii) (iii) (iv) Written down value on the first day of previous Additions for a period of 180 days or more in the Consideration or other realization during the previous year out of 3 or 4 Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative) Additions for a period of less than 180 days in the previous year Consideration or other realizations during the year Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative) Depreciation on 6 at full rate Depreciation on 9 at half rate Additional depreciation, if any, on 4 Additional depreciation, if any, on 7 Additional depreciation relating to immediately preceding year on asset put to use for less than 180 days Total depreciation (10+11+12+13+14) Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15) Net aggregate depreciation (15-16) Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc (out of column 17) Expenditure incurred in connection with transfer of Capital gains/ loss under section 50 (5 + 8 -3 - 4

Depreciation on 6 at full rate

Depreciation on 9 at half rate

Total depreciation* (10+11)

Depreciation disallowed under section

38(2) of the I.T. Act (out of column 12)

Net aggregate depreciation (12-13)

Proportionate aggregate depreciation

allowable in the event of succession, amalgamation, demerger etc. (out of

Expenditure incurred in connection

Capital gains/ loss under section 50

Written down value on the last day of

previous year* (6+ 9 -12) (enter 0 if

result is negative)

(5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)

with transfer of asset/ assets

column 14)

Date of filing: 15-Oct-2022 INDIAN INCOME TAX RETURN Assessment Year [For Companies other than companies claiming exemption FORM ITR-6 under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Depreciation on other assets (Other than assets on which full capital expenditure is allowable as Schedule DOA deduction) Intangible assets Ships Block of assets Land Building (not including land) Furniture and fittings **DEPRECIATION ON OTHER ASSETS** Rate (%) Nil (iii) (i) (vii) (ii) (iv) (v) (vi) Written down value on the first day of previous year Additions for a period of 180 days or more in the previous year Consideration or other realization during the previous year out of 3 or 4 Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative) Additions for a period of less than 180 days in the previous year Consideration or other realizations during the year out of 7 Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)

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

3

4

5

6

Furniture and fittings (schedule DOA - 17v)

Intangible assets (schedule DOA - 17vi)

Ships (schedule DOA - 17vii)

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

Acknowledgement Number:725323671151022 Date of filing: 15-Oct-2022 INDIAN INCOME TAX RETURN Assessment Year FORM [For Companies other than companies claiming exemption ITR-6 under section 11] 2 2 0 2 2 3 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Schedule DCG Deemed Capital Gains on sale of depreciable assets 1 Plant and machinery Block entitled for depreciation @ 15 percent 0 а 1a (schedule DPM - 20i) Block entitled for 0 depreciation @ 30 percent 1b b (schedule DPM - 20ii) Block entitled for depreciation @ 40 percent 0 1c С (schedule DPM - 20iii) Block entitled for depreciation @ 45 percent 0 1d d (schedule DPM - 20iv) 0 е Total (1a + 1b + 1c + 1d) 1e 2 Building (not including land) Block entitled for depreciation @ 5 percent 0 а 2a (schedule DOA - 17ii) Block entitled for depreciation @ 10 percent 0 2b b (schedule DOA - 17iii) Block entitled for depreciation @ 40 percent 2c 0 С (schedule DOA - 17iv) d Total (2a + 2b + 2c)2d 0

0

0

0

0

3

4

5

35CCC

35CCD

Total

viii

ix

Χ

NOTE

Date of filing: 15-Oct-2022 Assessment Year INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under ITR6 section 11] 2 0 2 2 2 3 (Please see Rule 12 of the Income-tax Rules, 1962)

(Please refer instructions)

			以	35767	
Sc	hedule E	SR Expen	diture on scientific Research etc	c. (Deduction under section 3	5 or 35CCC or 35CCD)
	SI.No.	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
	i	35(1)(i)	0	0	0
	ii	35(1)(ii)	0	0	0
	iii	35(1)(iia)	0	0	0
	iv	35(1)(iii)	0	0	0
	V	35(1)(iv)	0	0	0
	vi	35(2AA)	0	0	0
	vii	35(2AB)	0	0	0

0

0

0

In case any deduction is claimed under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA), please provide the details as per Schedule RA.

0

0

0

0

0

Date of filing: 15-Oct-2022 INDIAN INCOME TAX RETURN Assessment Year [For Companies other than companies claiming exemption ITR-6 under section 11] 2 0 2 2 2 3 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Capital Gains Schedule CG Short-term Capital Gains (STCG) (Sub-items 4 & 5 are not applicable for residents) From slump sale ai Fair market value as per Rule 11UAE(2) 2ai 0 0 Fair market value as per Rule 11UAE(3) 2aii aii 0 aiii Full value of consideration (higher of ai or aii) 2aiii b Net worth of the under taking or division 2b 0 0 Short term capital gains from slump sale (2aiii-2b) A2c С From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid 3 under section 111A or 115AD(1)(b)(ii) proviso (for FII) 4 For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48) 0 STCG on transactions on which securities transaction tax (STT) is paid A4a b STCG on transactions on which securities transaction tax (STT) is not paid A4b 0 5 For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD In case securities sold include shares of a company other than quoted а shares, enter the following details Full value of consideration received/receivable in respect of 0 ia unquoted shares 0 Fair market value of unquoted shares determined in the prescribed b ib С Full value of consideration in respect of unquoted shares adopted as ic 0 per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted aii 0 iii Total (ic + ii) 0 aiii h Deductions under section 48 Cost of acquisition without indexation bi 0 ii Cost of improvement without indexation bii 0 0 iii Expenditure wholly and exclusively in connection with transfer biii 0 iν Total (i + ii + iii) biv Balance (5aiii - biv) 0 С 5c 0 d Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired 5d within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) 0 е Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d) A5e 6 From sale of assets other than at A1 or A2 or A3 or A4 or A5 above а In case securities sold include shares of a company other than quoted shares, enter the following details Full value of consideration received/receivable in respect of 0 ia unquoted shares 0 b Fair market value of unquoted shares determined in the prescribed ib

				per sec	tion 50CA for th				adopted a of a or b		ic		0		
		ii	Full valu	ue of cor	sideration in re	spect of asse	ets other the	an unquote	d shares		aii		0		
		iii	Total (id	c + ii)							aiii		0		
	b	Dedu	ctions unde	er section	า 48	100		0	1						
		i	Cost of	acquisiti	on without inde	exation		展系		١.	bi		0		
		ii	Cost of	improve	ment without in	dexation				YA	bii		0		
		iii	Expend	liture who	olly and exclusi	vely in conne	ection with t	ransfer		3/	biii		0		
		iv	Total (i	+ ii + iii)	W		LAN X			A.	biv		0		
	С	Balan	ce (6aiii - b	oiv)	M	A				N	6c		0		
	d	asset /bonu	bought/acc	quired wi	v/unit) loss to be ithin 3 months pd., then loss aris	orior to record	d date and	dividend/ind	come	į	6d		0		
	е	Deem	ed short te	erm capit	al gains on dep	reciable asse	ets (6 of sch	nedule-DC0	3)		6e		0		
	f	Deduc	ction under	rsection	54D/54G/54G	1		65			6f		0		
	g	STCG	on assets	other th	an at A1 or A2	or A3 or A4 o	or A5 above	e (6c + 6d +	6e - 6f)			7		A6g	
7	Amou	ınt deeme	ed to be sh	ort term	capital gains	IF TA	IV n	FDA	RIT						
а	depos	sited in th hen provi		Gains Ac ails belo	capital gain or counts Scheme	e within due o		year? Y	es 1	No	Not A	was oplicable If	•		
	SI.		r in		deduction		onstructe				or rem		'		
			asset ferred	clain	ned in that	Year	in Δ	mount	unutil		-	ital gains	5		
					year	which a		ıtilised		40.	count ((**)			
						acqui /constr	ucted (out of Capital Gains Iccount							
b	Amou	ınt deeme	ed to be sh	nort term	capital gains u	/constr	ucted (Capital Gains account					0		
b					capital gains w	/constru	ucted (Capital Gains account					0	A7	
b 8	Amou	ınt deeme	ed to be sh	ort term		/constru /s 54D/54G/5 (i + b)	ucted (a	Capital Gains account than at 'a'	ule PTI) (<i>i</i>	48a + .	A8b + A	8c)	0	A7 A8	
	Amou	Int deeme	ed to be sh	oss in the	capital gains (λ	/constru /s 54D/54G/5 (i + b) ort Term Capi	ucted (a	Capital Gains account than at 'a'	, ·		<i>A8b + A</i> A8a	8c)	0		
	Amou	Through Pass	ed to be sh Income/ Lo Through In	oss in the	capital gains (>	/constru /s 54D/54G/5 (i + b) ort Term Capi re of Short Te	acted a a same a	Capital Gains account than at 'a' If up schede Gain, char	geable @			8c)			
8	Amou Pass a b	Through Pass 15% Pass 30% Pass applie	ed to be sh Income/ Lo Through In Through In Through In able rates	nort term noss in the ncome/ L ncome/ L	capital gains () e nature of Sho oss in the natur oss in the natur oss in the natur	/constru /s 54D/54G/5 (i + b) ort Term Capi re of Short Term re of Short Term re of Short Term	acted a a 54GA, other dital Gain (Fixerm Capital erm Capital erm Capital	Capital Gains account Than at 'a' If up schede Gain, chara Gain, chara Gain, chara	geable @ geable @ geable at		A8a A8b A8c	,	0		
	Amou Pass a b	Through Pass 15% Pass 30% Pass applie	ed to be sh Income/ Lo Through In Through In Through In able rates	nort term noss in the ncome/ L ncome/ L	capital gains () e nature of Sho oss in the natur oss in the natur	/constru /s 54D/54G/5 (i + b) ort Term Capi re of Short Term re of Short Term re of Short Term	acted a a 54GA, other dital Gain (Fixerm Capital erm Capital erm Capital	Capital Gains account Than at 'a' If up schede Gain, chara Gain, chara Gain, chara	geable @ geable @ geable at		A8a A8b A8c	,	0		
8	Amou Pass a b c Amou	Through Pass 15% Pass 30% Pass applie	ed to be sh Income/ Lo Through In Through In Through In able rates	nort term oss in the acome/ L acome/ L acome/ L d in A1 -	capital gains (x) e nature of Sho oss in the natur oss in the natur oss in the natur A8 but not cha Country //Region	/constructions/s54D/54G/5/(i + b) Int Term Capitare of Short Term C	acted a a 54GA, other dital Gain (Fixerm Capital erm Capital erm Capital	Capital Gains Incount If than at 'a' If up schedu Gain, chart Gain, chart Gain, chart able at spe	geable @ geable at cial rates er Se of	in Indi	A8a A8b A8c	,	0 0 0		
8	Amou Pass a b c Amou	Through Pass 15% Pass 30% Pass applic	ed to be sh Income/ Lo Through In Through In Through In able rates CG include Item No. Af above in wi	nort term oss in the acome/ L acome/ L acome/ L d in A1 -	capital gains (x) e nature of Sho oss in the natur oss in the natur oss in the natur A8 but not cha Country //Region name &	/constructions/s54D/54G/5/(i + b) Int Term Capitare of Short Term C	acted active ac	Capital Gains account Than at 'a' If up sched Gain, char Gain, char Gain, char able at spe Wheth TRC obtain	geable @ geable @ geable at cial rates of Ac	in Indi	A8a A8b A8c a as per Rate as per I.T.	DTAA Applicable rate [lower	0 0 0		
8	Amou	Through Pass 15% Pass 30% Pass applic	ed to be sh Income/ Lo Through In Through In Through In able rates CG include Item No. Ar above in wi included	nort term oss in the ncome/ L ncome/ L ncome/ L d in A1 -	capital gains (X) e nature of Sho oss in the natur oss in the natur oss in the natur A8 but not cha Country //Region name & Code	/construe /s 54D/54G/5 (si + b) Int Term Capi The of Short Term T	acted ac	Capital Gains account Than at 'a' If up schedu Gain, char Gain, char Gain, char able at spe Wheth TRC obtain (N)	geable @ geable @ geable at cial rates of Ac	in Indi	A8a A8b A8c a as per Rate as per I.T. Act	Applicable rate [lower (6) or (9)]	0 0 0		
8	Amou Pass a b c Amou SI. No.	Through Pass 15% Pass 30% Pass applic Int of STC Amount of income (2) Total :	Income/ Lo Income/ Lo Through In Through In Through In Through In table rates CG include Item No. Ar above in wi included (3) amount of	nort term oss in the ncome/ L structure to A8 hich	capital gains (x) e nature of Sho oss in the natur oss in the natur oss in the natur A8 but not cha Country //Region name & Code (4)	/construe /s 54D/54G/5 (i + b) Int Term Capi The of Short Term The	acted ac	Capital Gains account Than at 'a' If up schedu Gain, char Gain, char Gain, char wheth TRC obtain /N) (7	geable @ geable @ geable at cial rates of ed (Y Ac	in Indi	A8a A8b A8c a as per Rate as per I.T. Act	Applicable rate [lower (6) or (9)]	0 0 0	A8	
8	Amou Pass a b c Amou SI. No. (1) a b	Through Pass 15% Pass 30% Pass applice Int of STO Amount of income (2) Total:	Income/ Lo Income/ Lo Through In Through In Through In able rates CG include Item No. At above in wi included (3) amount of	nort term oss in the ncome/ L structure to the structure term structure	capital gains (X) e nature of Sho oss in the natur oss in the natur oss in the natur A8 but not cha Country //Region name & Code (4) ot chargeable to	/constructions/s54D/54G/5/(i + b) ort Term Capitare of Short Term C	ucted a 54GA, other ital Gain (Fi erm Capital erm Capital erm Capital ax or charge as per Treaty or NIL, if not geable) (6) as per DTA ates in India	Capital Gains account Than at 'a' If up schedu Gain, char Gain, char able at spe Wheth TRC obtain /N) (7	geable @ geable at cial rates cial rates of Ac	in Indi	A8a A8b A8c a as per Rate as per I.T. Act	Applicable rate [lower (6) or (9)]	0 0 0	A8 A9a	
9	Amou Pass a b c Amou SI. No. (1) a b Total	Through Pass 15% Pass 30% Pass appliculation of STC Amount of income (2) Total: Short-ter	Income/ Lo Income/ Lo Through In Through In Through In Through In table rates CG include Item No. An above in wi included (3) amount of amount of	nort term oss in the ncome/ L ncome/ C	capital gains (x) e nature of Sho oss in the natur oss in the natur oss in the natur A8 but not cha Country //Region name & Code (4) ot chargeable to tai	/construe /s 54D/54G/5 (si + b) for Term Capi for of Short Term f	acted (a a a b a control of the cont	Capital Gains account If than at 'a' If up schedu Gain, char Gain,	geable @ geable at cial rates cial rates of Ac	in Indi	A8a A8b A8c a as per Rate as per I.T. Act	Applicable rate [lower (6) or (9)]	0 0 0	A9a A9b	
9 10 Long-t	Amou Pass a b c Amou SI. No. (1) a b Total	Through Pass 15% Pass 30% Pass applic Int of STO Amount of income (2) Total a Short-ter oital gain	Income/ Lo Income/ Lo Through In Through In Through In Through In table rates CG include Item No. An above in wi included (3) amount of amount of	nort term oss in the ncome/ L ncome/ C	capital gains (x) e nature of Sho oss in the natur oss in the natur oss in the natur A8 but not cha Country //Region name & Code (4) ot chargeable to ta: e+ A2c+ A3e+	/construe /s 54D/54G/5 (si + b) for Term Capi for of Short Term f	acted (a a a b a control of the cont	Capital Gains account If than at 'a' If up schedu Gain, char Gain,	geable @ geable at cial rates cial rates of Ac	in Indi	A8a A8b A8c a as per Rate as per I.T. Act	Applicable rate [lower (6) or (9)]	0 0 0	A9a A9b	
9 10 Long-t	Amou Pass a b c Amou SI. No. (1) a b Total	Through Pass 15% Pass 30% Pass applic Int of STO Amount of income (2) Total : Short-ter bital gain	Income/ Lo Income/ Lo Through In Through In Through In Through In table rates CG include Item No. An above in wi included (3) amount of amount of	nort term oss in the ncome/ L ncome/ C ncome/ L	capital gains (x) e nature of Sho oss in the nature of Sho oss in the nature oss in the nature oss in the nature A8 but not cha Country /Region name & Code (4) ot chargeable to tax e+ A2c+ A3e+ e 6, 7 & 8 are not oss in the nature of Short Code (4) of chargeable to tax e+ A2c+ A3e+ e 6, 7 & 8 are not oss in the nature of Short Code (4) of chargeable to tax e+ A2c+ A3e+ e 6, 7 & 8 are not oss in the nature of Short Code (4) of chargeable to tax e+ A2c+ A3e+	/construe /s 54D/54G/5 (si + b) for Term Capi for of Short Term f	acted (a a a b a control of the cont	Capital Gains account If than at 'a' If up schedu Gain, char Gain,	geable @ geable at cial rates cial rates of Ac	in Indi	A8a A8b A8c a as per Rate as per I.T. Act	Applicable rate [lower (6) or (9)]	0 0 0	A9a A9b	

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	aiii			ration (higher of ai or aii)	2aiii	0					
	b	Net wor	th of the unde	er taking or division	2b	0					
	С	Balance	(2aiii - 2b)		2c	0					
	d	Deduction	on u/s 54EC		2d	0					
	е	Long ter	m capital gai	ns from slump sale (2c-2d)	30		B2e				0
F	rom s	sale of bon	ds or debent	ure (other than capital indexed bonds issued by Government)	73/						
	а	Full valu	e of consider	ration	3a	0					
	b	Deduction	ons under se	ction 48							
		i	Cost of acqu	sisition without indexation	bi	0					
		ii	Cost of impr	ovement without indexation	bii	0					
		iii	Expenditure	wholly and exclusively in connection with transfer	biii	0					
		iv	Total (bi + b	ii +biii) कीम मलो हरडे.	biv	0					
	С	LTCG o	n bonds or de	ebenture - (3a - biv)	5		ВЗс				0
F	rom s	sale of liste	ed securities (other than a unit) or zero coupon bonds where proviso under	section 112(1) is ap	plicable					
	а	Full valu	e of consider	ration	4a	0					
	b	Deduction	ons under se	ction 48							
		i	Cost of acqu	isition without indexation	bi	0					
		ii	Cost of impr	ovement without indexation	bii	0					
		iii	Expenditure	wholly and exclusively in connection with transfer	biii	0					
		iv	Total (bi + b	· · · · · · · · · · · · · · · · · · ·	biv	0					
	С	Long-te	rm Capital Ga	ains on assets at B4 above (4a - 4biv)			B4c				(
		sale of equi		company or unit of equity oriented fund or unit of a business	rust on which STT is	s paid					
L	ong-te	erm Capita	al Gains on sa	ale of capital assets at B5(Column 14 of schedule 112A)			B5				C
				sale of shares or debenture of Indian company (to be compute to section 48)	d with foreign excha	ınge					
L	TCG	computed	without index	cation benefit			B6				
				sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units refece. 115AC, (iv) securities by FII as referred to in sec. 115AD	erred in sec. 115AE	, (iii)	·				
	NON-F on 11		TS - From sa	e of equity share in a company or unit of equity oriented fund	or unit of a business	trust on wh	ich STT is pa	id under			
ong	j-term	Capital G	ains on sale	of capital assets at B8 above (Column 14 of Schedule 115AD)	1)(b)(iii) proviso)					B8	0
ron	n sale	of assets	where B1 to	B8 above are not applicable							
а		i	In case ass	ets sold include shares of a company other than quoted share	s, enter the followin	g details					
			а	Full value of consideration received/receivable in respect of	unquoted shares			ia	0		
			b	Fair market value of unquoted shares determined in the pres	cribed manner			ib	0		
			С	Full value of consideration in respect of unquoted shares add Capital Gains (higher of a or b)	opted as per section	50CA for th	e purpose of	ic	0		
		ii	Full value o	of consideration in respect of securities other than unquoted				aii	0		
		"	i dii valde c	i consideration in respect of securities other than unquoted					<u> </u>		

Long	term Capital C	Gains on sale	of capital assets at B8 above (Column 14 of Schedule 115AD(1)(b)(iii) proviso)		
From	sale of assets	where B1 to	B8 above are not applicable		
а	i	In case as	sets sold include shares of a company other than quoted shares, enter the following details		
		а	Full value of consideration received/receivable in respect of unquoted shares	ia	0
		b	Fair market value of unquoted shares determined in the prescribed manner	ib	0
		С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
	ii	Full value	of consideration in respect of securities other than unquoted	aii	0
	iii	Total (ic +	ii)	aiii	0
b	Deductions	under section	n 48		
	i	Cost of ac	quisition with indexation	bi	0
	ii	Cost of im	provement with indexation	bii	0
	iii	Expenditu	re wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi +	bii +biii)	biv	0
С	Balance (aii	i - biv)		9с	0

	d	Deduction	n under s	ection 54D/54G	/54GA (Sp	pecify details i	n item D below	<i>(</i>)					9d	0		
	е	Long-ter	m Capital	Gains on asset	s at B9 ab	ove (9c- 9d)									B9e	T
0	Amou	int deemed	I to be lon	g-term capital g	ains											
ā	Scher	me within o	lue date fo	utilized capital or that year? ase fill sl no "C"	Yes No	Not Applie	d during the pre cable If yes, the	17-1		•	•					
	SI.		us year h asset		on under deductio	on	w asset acc				t not use ined unu					
		trans	ferred	claimed	in that y	ear ass	r in which et acquired enstructed	out of	t utilised Capital account		gains ac	count ((X)			
)	Amou	int deemed	I to be lon	g-term capital g	ains, other	r than than at	a'	2359.W	A.L				0			
;	Amou	int deemed	I to be lon	g-term capital g	ains (Xi + I	b)			-05						B10	
1	Pass	Through Ir	icome / Lo	ss in the nature	of Long T	Term Capital C	Sain, (Fill up scl	hedule PTI) (E	311a1+B11a2	+ B11b)					B11	
	a1			me/Loss in the			17/9 170	1 600					B11a1	1 0		
	a2			me/Loss in the	À					ns other tha	n 112A		B11a2			
	b			me/Loss in the	/////	_				is other the			B11b			
_						//// 1				DT	\ A		БПБ	U		
2				in items B1 to				174.7								
		Amount of income	in which in	1 to B11 above cluded	Country/Re name & Co		NIL, if not ch	Treaty (enter hargeable)	Whether TRC obtained (Y/N	Section of I.T. Act	Rate as per I.T.		licable rate er of (6) or			
	(1)	(2)		(3)	(4)	(5)		(6)	(7)	(8)	(9)		(10)			
								• • • • • • • • • • • • • • • • • • • •	` '		(-)					_
	а	Total am	ount of L7	CG not charge	able to tax	in India as pe	r DTAA	,			(4)				B12a	
	a b			CG not charge						,,					B12a B12b	+
3	b	Total am	ount of L7		to tax at s	special rates in	n India as per D	DTAA								
	b Total	Total am	ount of Li	CG chargeable	to tax at s	special rates in	n India as per D B7c + B8 + B9	DTAA 9e + B10 + B1							B12b	
;	b Total Incom	Total am	capital gai	CG chargeable	to tax at s B3c + B4c	special rates in c + B5 + B6 + NS" (A10+ B13	n India as per D B7c + B8 + B9	DTAA 9e + B10 + B1							B12b B13	
)	b Total Incom	Total am	ount of L7 capital gai ble under	CG chargeable [B1e + B2e + the head "CAP	to tax at s B3c + B4c TAL GAIN nst Capital	special rates in c + B5 + B6 + NS" (A10+ B13	n India as per E B7c + B8 + B9) <i>(take B13 a</i> s	DTAA 9e + B10 + B1							B12b B13	
)	b Total Incom	Total am	ount of L7 capital gai ble under	CG chargeable The Hall (CAP) The head "CAP) The claimed again	to tax at s B3c + B4c TAL GAIN nst Capital	special rates in c + B5 + B6 + NS" (A10+ B13	n India as per E B7c + B8 + B9) (take B13 as ng details	DTAA 9e + B10 + B1	1 - B12a]						B12b B13	
;	b Total Incom	Total am	ount of L7 capital gai ble under	CG chargeable The Hall (CAP) The head "CAP) The claimed again	B3c + B4c TAL GAIN nst Capital C/54G/54G	special rates in c + B5 + B6 + NS" (A10+ B13 I Gains GA give followi	n India as per E B7c + B8 + B9) (take B13 as ng details D nstruction of new	OTAA De + B10 + B1 nil, if loss) Deduction clain	1 - B12a]	Amount d	eposited in C	Capital Gain	e d	.mount eduction	B12b B13 C	
)	b Total Incom	Total am	capital gai ble under ut deduction of deduction	CG chargeable The head "CAP The he	B3c + B4c TAL GAIN nst Capital C/54G/54G	special rates in c + B5 + B6 + NS" (A10+ B13 I Gains GA give following of purchase/ contracts in the special rates in the special rate in the spec	n India as per E B7c + B8 + B9) (take B13 as ng details D nstruction of new rial undertaking	OTAA De + B10 + B1 nil, if loss) Deduction clain	1 - B12a] ned u/s 54D of purchase of and or building	Amount d	eposited in C	Capital Gain	e d	eductio	B12b B13 C	
3	b Total Incom	Total am long term one chargea mation about	capital gai ble under ut deduction of deduction	CG chargeable The head "CAP The he	B3c + B4c TAL GAIN nst Capital C/54G/54G	special rates in c + B5 + B6 + HS" (A10+ B13 I Gains GA give following for industrial for indust	n India as per E B7c + B8 + B9) (take B13 as ng details D nstruction of new rial undertaking	OTAA De + B10 + B1 nil, if loss) Deduction claim vland Date new l	ned u/s 54D of purchase of and or building	Amount d	eposited in C	Capital Gair	e d	eduction laimed	B12b B13 C	
)	b Total Incom	Total am long term one chargea mation about	capital gai ble under ut deduction of deduction SI. No.	CG chargeable [B1e + B2e + the head "CAP on claimed agai n u/s 54D/54E Date of acquisit of original asse	B3c + B4c TAL GAIN nst Capital C/54G/54G	special rates in c + B5 + B6 + HS" (A10+ B13) I Gains GA give following of purchase/ contiliding for industing I Amount in the special	n India as per E B7c + B8 + B9) (take B13 as ng details Destruction of new rial undertaking Denvested in specific	OTAA De + B10 + B1 nil, if loss) Deduction claim vland Date new l	ned u/s 54D of purchase of and or building ed u/s 54EC	Amount d	eposited in C Scheme befo	Capital Gair	e de cl	eduction laimed	B12b B13 C	
)	b Total Incom	Total am long term one chargea mation about In case of	capital gai ble under ut deduction of deduction SI. No.	CG chargeable [B1e + B2e + the head "CAP on claimed agai n u/s 54D/54E Date of acquisit of original asse	B3c + B4c TAL GAIN nst Capital C/54G/54G Cost or bu Cost and	special rates in c + B5 + B6 + HS" (A10+ B13) I Gains GA give following of purchase/ contiliding for industing I Amount in the special	n India as per E B7c + B8 + B9) (take B13 as ng details Description of new rial undertaking	DTAA De + B10 + B1 De + B10 + B1 Deduction claim Leduction claim Deduction claim	ned u/s 54D of purchase of and or building ed u/s 54EC	Amount d Accounts fifty lakh	eposited in C Scheme befo	Capital Gair ore due dat A cl	mount of delaimed	eduction laimed	B12b B13 C	
)	b Total Incom	Total am long term one chargea mation about In case of	capital gai ble under ut deduction f deduction SI. No.	CG chargeable [B1e + B2e + the head "CAP on claimed again on u/s 54D/54E Date of acquisit of original asset Date of transfer asset	B3c + B4c TAL GAIN TAL GAIN TAL GAIN TO Copital C/54G/54G Cost or bu Cost and purchase	special rates in c + B5 + B6 + HS" (A10+ B13) I Gains GA give following of purchase/ contiliding for indust rupees)	n India as per E B7c + B8 + B9 c) (take B13 as ng details D nstruction of new rial undertaking De nvested in specific D red for of new as	DTAA De + B10 + B1 De + B10 + B1 Deduction claim Leduction claim Deduction claim	ned u/s 54D of purchase of and or building ed u/s 54EC ds(not exceeding) ned u/s 54G construction of nether than urban a	Amount d Accounts fifty lakh	eposited in C Scheme before Date of investment	Capital Gair ore due dat A cl	mount of delaimed	eduction eduction eduction Amount deduction deduction deduction eduction educ	B12b B13 C	
)	b Total Incom	Total am long term one chargea mation about In case of a b	capital gai ble under ut deduction f deduction SI. No.	CG chargeable [B1e + B2e + the head "CAP on claimed again on u/s 54D/54E Date of acquisit of original asset Date of transfer asset	B3c + B4c TAL GAIN Inst Capital C/54G/54G Cost or bu Cost and purchase asset	special rates in c + B5 + B6 + HS" (A10+ B13) I Gains GA give following for industry in the second of purchase continues or construction described and expenses incurse or construction construction.	n India as per E B7c + B8 + B9 c) (take B13 as ng details D nstruction of new rial undertaking De nvested in specific D red for of new as	DTAA De + B10 + B1 Inil, if loss) Deduction claim reduction claim deduction claim deduction claim ate of purchase/ sset in an area of eduction claim	ned u/s 54D of purchase of and or building ed u/s 54EC ls(not exceeding ned u/s 54G construction of nether than urban a ed u/s 54GA if purchase uction of new as	Amount d Accounts fifty lakh ew Amount d Acco	eposited in C Scheme before Date of investment	Capital Gair ore due dat d in Capital d before du	mount of delaimed Gains e date	eduction eduction eduction Amount deduction deduction deduction eduction educ	B12b B13 C	
;	b Total Incom	Total am long term one chargea mation about In case of a b	capital gai ble under ut deduction f deduction SI. No. SI. No.	CG chargeable [B1e + B2e + the head "CAP on claimed agai on u/s 54D/54E Date of acquisit of original asset Date of transfer of original asset Date of transfer of original asset	B3c + B4c TAL GAIN Inst Capital C/54G/54G Cost or bu Cost and purchase asset	special rates in c + B5 + B6 + HS" (A10+ B13) I Gains GA give following of purchase/ continues industry in the continues of purchase incurs of construction const	n India as per E B7c + B8 + B9) (take B13 as Ing details Description of new rial undertaking Definition of new as as a second of new as as a second of new as a s	DTAA De + B10 + B1 nil, if loss) Deduction claim reduction claim deduction claim deduction claim ate of purchase/ sset in an area of deduction claim Date of /constr in SEZ	ned u/s 54D of purchase of and or building ed u/s 54EC is(not exceeding) ned u/s 54G construction of nuther than urban and ed u/s 54GA if purchase function of new as	Amount d Accounts fifty lakh ew Amount d Acco	eposited in C Scheme before Date of investment ant deposited unts Scheme	Capital Gair ore due dat d in Capital d before du	mount of delaimed Gains e date	eduction Amount deduction Amount deduction Amount deduction Amount deduction Amount deduct	B12b B13 C	
;	b Total Incom Inform 1	Total am long term one chargea nation about a b the chargea a b c d d	capital gai ble under ut deduction of deduction SI. No. SI. No.	CG chargeable [B1e + B2e + the head "CAP on claimed agai on u/s 54D/54E Date of acquisit of original asset Date of transfer of original asset Date of transfer of original asset	B3c + B4c TAL GAIN Inst Capital C/54G/54G Cost or bu Cost and purchase asset	special rates in c + B5 + B6 + HS" (A10+ B13 I Gains GA give following for industry of purchase/contilling for industry of purchase or construction	n India as per E B7c + B8 + B9) (take B13 as Ing details Destruction of new rial undertaking Definition of new as The proof of new as Definition of	DTAA De + B10 + B1 Deduction claim I and Date new I Deduction claim Deduction claim Deduction claim Deduction claim Deduction claim Date of purchase/ Section an area of Date of local constrain Eduction claim Date of local constrain Detection claim Detection claim	ned u/s 54D of purchase of and or building ed u/s 54EC is(not exceeding) ned u/s 54G construction of nuther than urban and ed u/s 54GA if purchase function of new as	Amount d Accounts fifty lakh ew Amount d Acco	eposited in C Scheme before Date of investment ant deposited unts Scheme	Capital Gair pre due dat d in Capital e before du n Capital Coefore due	mount of delaimed Gains e date	eduction Amount deduction Amount deduction Amount deduction Amount deduction Amount deduct	B12b B13 C	
;	b Total Incom Inform 1	Total am long term one chargea mation about a lin case of a line chargea b line chargea chargea d line case of current year capital	capital gai ble under ut deduction of deduction SI. No. SI. No.	CG chargeable [B1e + B2e + the head "CAP on claimed agai on u/s 54D/54E Date of acquisit of original asset Date of transfer of original asset Date of transfer of original asset	B3C + B46 TAL GAIN Inst Capital C/54G/54G Cost or bu Cost and purchase asset Conding amounts including amounts includ	special rates in c + B5 + B6 + HS" (A10+ B13 I Gains GA give following for industry of purchase/contilling for industry of purchase or construction	n India as per E B7c + B8 + B9) (take B13 as Ing details Destruction of new rial undertaking Definition of new as The proof of new as Definition of	DTAA De + B10 + B1 Inil, if loss) Deduction claim Ideduction claim Deduction claim Deduction claim Deduction claim Deduction claim ate of purchase/ sset in an area of Date of /constr in SEZ 1 + 1b + 1c + 1	ned u/s 54D of purchase of and or building ed u/s 54EC is(not exceeding) ned u/s 54G construction of nether than urban and ed u/s 54GA is purchase function of new as in the second of t	Amount d Accounts fifty lakh ew Amount d Accounts	eposited in C Scheme before Date of investment ant deposited unts Scheme	Capital Gair pre due dat d in Capital e before du n Capital Coefore due	mount of delaimed Gains e date	eduction Amount deduction Amount Amount Amount deduct claime **Scapital**	B12b B13 C	
)	b Total Incom Inform 1	Total am long term one chargea mation about a lin case of a line chargea b line chargea chargea d line case of current year capital	capital gai ble under ut deduction f deduction SI. No. SI. No.	CG chargeable [B1e + B2e + the head "CAP In claimed again In u/s 54D/54E Date of acquisit of original asset Date of transfer of original asset Date of transfer of original asset asset Capital Gain of cur year (Fill this colur only if computed fi	B3c + B4c B3c + B4c TAL GAIN Inst Capital C/54G/54G Cost or bu Cost and purchase asset of om urban	special rates in c + B5 + B6 + HS" (A10+ B13 I Gains GA give following for industry of purchase construction	n India as per E B7c + B8 + B9) (take B13 as Ing details Description of new rial undertaking Defined for not new as as a second of new as a se	DTAA De + B10 + B1 nil, if loss) Deduction claim leduction claim deduction claim deduction claim ate of purchase/ set in an area of deduction claim ate of purchase/ in SEZ 1 + 1b + 1c + 1	ned u/s 54D of purchase of and or building ed u/s 54EC ls(not exceeding) ned u/s 54G construction of nether than urban and ed u/s 54GA if purchase fuction of new as and d)	Amount d Accounts fifty lakh ew Acco Accounts Long to	eposited in C Scheme before Date of investment ant deposited unts Scheme t deposited in this Scheme b	Capital Gair pre due dat d in Capital e before du n Capital Coefore due	mount of de aimed Gains e date Gurrent year after set off	eduction Amount deduction Amount Amount Amount deduct claime **Scapital**	B12b B13 C	
	b Total Incom Inform 1	Total am long term of the chargea mation about the chargea mation and the chargea mation about t	capital gai ble under ut deduction of deduct	CG chargeable [B1e + B2e + the head "CAP In claimed agai on u/s 54D/54E Date of acquisit of original asset Date of transfer of original asset Date of transfer original asset fr area Capital Gain of cur year (Fill this colur only if computed fi is positive)	E to tax at s B3c + B4c TAL GAIN Inst Capital C/54G/54G Cost or bu Cost and purchase asset Cofform urban ding amounts including amount amou	special rates in c + B5 + B6 + HS" (A10+ B13 I Gains GA give following for industry of purchase construction	n India as per E B7c + B8 + B9) (take B13 as Ing details Description of new rial undertaking Defended in specific processing the processing	DTAA De + B10 + B1 nil, if loss) Deduction claim leduction claim deduction claim deduction claim ate of purchase/ set in an area of deduction claim ate of purchase/ in SEZ 1 + 1b + 1c + 1	ned u/s 54D of purchase of and or building ed u/s 54EC ls(not exceeding) ned u/s 54G construction of nether than urban and ed u/s 54GA if purchase fuction of new as and d)	Amount d Accounts fifty lakh ew Accounts Accounts	eposited in C Scheme before Date of investment ant deposited unts Scheme t deposited in this Scheme b	Capital Gair ore due dat d in Capital e before du en Capital Coefore due e	mount of de aimed Gains e date Gurrent year after set off	eduction Amount deduction Amount deduct claime 's capital	B12b B13 C	

	iv		applicable rate	0		0 0									0
	v		DTAA Rates	0		0 0		0							0
	vi	Long term	10%	0		0 0		0	0			0	0		0
	vii	capital gain	20%	0		0 0		0	0		0		0		0
	viii		DTAA Rates	0		0 0		0	0		0	0			0
	ix	Total loss set	off (ii + iii + iv +	v + vi + vii + viii)		0 0		0	0		0	0	0		
	x	Loss remaini	ng after set off (i	- ix)		0 0		0	0		0	0	0		
	The figu	res of STCG in this table (A1e* etc.) are th	e amounts of STCG computed in	n respective	column (A1-A8) as red	duced by the amount of ST	CG not cha	rgeable to tax or chargeable at	special rate	es as per DTAA, v	which is included th	erein, if any.		
				e amounts of LTCG computed in	W	column (B1-B11) as re	duced by the amount of LT	CG not cha	rgeable to tax or chargeable at	special rat	es as per DTAA,	which is included th	nerein, if any.		
F	Infor	mation about a	accrual/re	eceipt of capital ga	iin		A W	18 m			1				
		Type of Cagain / Date		Upto 15/6 (i)		16/6 to 19 (ii)	5/9	16/9 (iii)	to 15/12		16/12 t (iv)	o 15/3		16/3 to 31/3 (v)	
	1	Short-term or gains taxable rate of 15% Enter value to item 5vi of so BFLA, if any	from chedule	11/	0		कोष मूल			0			0		0
	2	Short-term congains taxable rate of 30% Enter value to the schedule BF any	e at the from		0	AME.	0		PARTY	0			0		0
	3	Short-term of gains taxable applicable ra Enter value to item 5viii of schedule BF any.	e at tes from		0		0			0			0		0
	4	Short-term cogains taxable DTAA rates Enter value to item 5ix of so BFLA, if any	e at from chedule		0		0			0			0		0
	5	Long- term of gains taxable rate of 10% Enter value to item 5x of so BFLA, if any.	e at the from thedule		0		0			0			0		0
	6	Long- term of gains taxable rate of 20% Enter value to item 5xi of so BFLA, if any	from chedule		0		0			0			0		0
	7	Long- term of gains taxable rate DTAA rate tenter value in item 5xii of schedule BF any.	e at the ates from		0		0			0			0		0

							DIAN INCO						A	ssess	ment	t Yea	r	
F	ORM	1	ITF	₹-6		(Please see R	under s	section 1 he Incor	1] me-tax Rules	·	1	2	0	2	2	-	2	3
																		-
S	chedu	ıle 1	12A			ale of equity share i TT is paid under se			nit of equity o	oriented fu	ınd or u	ınit o	f a b	usine	ess t	rust	on	
	Share /Unit acquired	ISIN Code	Name of the Share /Unit						If the long term capital asset was acquired before 01.02.2018, Lower of 6 & 11	Fair Market Value per share/unit as on 31st January, 2018	Total Fair Mark of capital asse section 55(2)(a (4*10)	ket Value	Expendand ex	diture whol cclusively in ction with	lly To		Bala 13)- LTC	ance (6 - Item 5 c G Gedule Co
SI. No.	Share /Unit	ISIN	Name of the Share	Wh	Sale- price per Share	TT is paid under se Full Value Consideration - If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) - If shares are Acquired after 31st January, 2018 - Please enter Full Value of	Cost of acquisition without indexation	A Cost of	If the long term capital asset was acquired before 01.02.2018,	Fair Market Value per share/unit as on 31st January,	Total Fair Mark of capital asse section 55(2)(a	ket Value	Expend and ex-	diture whol cclusively ir ction with er	Illy To de (7+	otal ductions	Bala 13)- LTC	Item : G edule

_				10	INDIAN INCOME For Companies other than co			a evemntion			Ass	essme	nt Ye	ear	
FORM	IT	R-6		Į,	under sec (Please see Rule 12 of the (Please refer	tion 11] Income-ta	ax Rule			2 0	2	2	-	2	3
Sche		115A Provis			For NON-RESIDENTS - From unit of a business trust on wh					r unit	of eq	uity or	iente	ed fund	d or
					anit of a business trust on wit		paid t	inder sectio	n 112A						
No. /Ur	nare IS nit Co quired	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	Full Value Consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) -If shares are Acquired after 31st January 2018 - Please enter Full Value of Consideration.	Cost of	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, Lower of 6 & 11	Fair Market Value per share /unit as on 31st January,2018	Total Fair I Value of ca asset as pr 55(2)(ac)-(4	pital er section	Expenditur wholly and exclusively connection transfer	in	Total deductions (7+12)	Balanc (6-13) Item 8 LTCG Schedu of ITR6

				INDIAN INCOME TAX RETURN					Asse	ssmer	nt Yea	ır	
	ľ	ΓR-6	6	[For Companies other than companies clair under section 11] (Please see Rule 12 of the Income-tax Ru (Please refer instructions)	_	•	2	0	2	2	-	2	3
			,			S	'				•		
he	dule	os		Income from other sources									
	1	Gros	ss ind	come chargeable to tax at normal applicable r	ates (1	la+ 1b+ 1c+	- 1d +	1e)		1			
		а	Divi	dends, Gross	1a				0				
		ai	Divi	dend income [other than (ii)]	ai	14			0				
		aii	Divi	dend income u/s 2(22)(e)	aii				0				
		b	Inte	rest, Gross (bi + bii + biii + biv+ bv)	1b				0				
			i	From Savings Bank	bi				0				
			ii	From Deposits (Bank/ Post Office/ Cooperative/ Society)	bii	NII.			0				
			iii	From Income-tax Refund	biii				0				
			iv	In the nature of Pass through income/ loss	biv				0				
			٧	Others	bv				0				
		С		ntal income from machinery, plants, dings, etc., Gross	1c				0				
		d		ome of the nature referred to in section 56(2) which is chargeable to tax (di + dii + diii + div	1d				0				
			i	Aggregate value of sum of money received without consideration	di				0				
			ii	In case immovable property is received without consideration, stamp duty value of property	dii				0				
			iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	diii				0				
			iv	In case any other property is received without consideration, fair market value of property	div				0				
			V	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv				0				
		е	Any	other income (please specify nature)	1e				0				
		SI. No.	Na	ature				Am	ount				

Income by way of Winnings from lotteries,

Dividend Income u/s 115BBD @ 15% (Including PTI Income)

Dividend income chargeable at DTAA rates

Dividend Income (other than units referred to in section 115AB) received by a FII u /s 115AD(1)(i) @ 20% (Including PTI Income)

Dividend Income (other than units referred to in section 115AB) received by a specified fund u/s 115AD(1)(i) @ 10% (Including PTI Income)

8	Inco	ome from the activity of owning race horses							
	а	Receipts	3	За			0		
	b	Deductions under section 57 in relation to receipts at 8a only		3b			0		
	С	Amounts not deductible u/s 58		8c			0		
	d	Profits chargeable to tax u/s 59	8	3d	80		0		
	е	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 11xv of Schedule CFL)	ne {	Зе			0		
9		ome under the head "Income from other sources native)	" (7 +	8e) <i>(ta</i>	ke 8e as	s nil if		9	
10	Info	rmation about accrual/receipt of income from Ot	her S	ources	14				
	S. No.	Other Source Income	Upto 15/6	From 16 /6 to 15 /9	From 16 /9 to 15 /12	From 16 /12 to 15 /3	From 16 /3 to 31 /3		
			(i)	(ii)	(iii)	(iv)	(v)		
	1	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	0	0	0	0		
		Dividend Income referred in 1a(i)	0	0	0	0	0		
	2								

ITR-6

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

2 0 2 2 - 2 3

Assessment Year

dule CYL	A	Details of Income after Set off of cu	rrent year losses			
SI.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off (Fill this row only, if computed figure is negative)		कीय मूलो दः	16,298	0	
ii	House property	0		0	0	0
iii	Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	0	FTAX DEP		0	0
iv	Income from life insurance business u/s 115B	0	0		0	0
V	Speculation income	0	0		0	0
vi	Specified business income u/s 35AD	0	0		0	0
vii	Short-term capital gain taxable @ 15%	0	0	0	0	0
viii	Short-term capital gain taxable @ 30%	0	0	0	0	0
ix	Short-term capital gain taxable at applicable rates	0	0	0	0	0
x	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
xi	Long term capital gain taxable @ 10%	0	0	0	0	0
xii	Long term capital gain taxable @ 20%	0	0	0	0	0
xiii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
xiv	Net income from other sources chargeable at normal applicable rates	0	0	0		0
xv	Profit from the activity of owning and maintaining race horses	0	0	0	0	0
xvi	Income from other sources taxable at special rates in India as per DTAA	0	0	0	0	0
xvii	Total loss set off		0	0	0	
xviii	Loss remaining after set-off (i	i – xvii)	0	16,298	0	

DTAA

					ME TAX RETURN			Asses	smen	t Year	•					
FORM	ITF	₹-6	_	lease see Rule 12 of the	ection 11]	·	2	0 2	2	-	2	3				
Sch	edule l	BFLA		Details of Income aff	ter Set off of Brough	nt Forward Losses o	f ea	ırlier years								
	SI. No.	Hea	d/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	ur	Broug forwar allowar ader section (4) set	ard nce n 35		ent ye inc remai	ome ning				
				1	2	3		4			5					
	i	Hous	se property	0	कीय मलो दण्ण	0			0			0				
	ii				TAK DEPA	0			0			0				
	iii	from insur	rance ness u/s	0	0	0		0		0		U				C
	iv	Spec	culation me	0	0	0			0			C				
	V	Spec Busi Inco	ness	0	0	0	0			0						
	vi	capit	t-term al gain ole @ 15%	0	0	0			0			C				
	vii	capit	t-term al gain ble @ 30%	0	0	0			0			C				
	Viii	capit taxal	t-term al gain ble at cable rates	0	0	0			0			C				
	ix	applicable rates Short-term capital gain taxable at special rates in India as per		0	0	0			0			0				

Ackno	wled	gement Number:	725323671151022			Date of filing	: 15-Oct-2022
IMENT	Х	Long-term capital gain taxable @ 10%	0	0	0	0	0
ADJUS	хi	Long-term capital gain taxable @ 20%	0	0	0	0	0
BROUGHT FORWARD LOSS ADJUSTMENT	xii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
BROUGHT F	xiii	Net income from other sources chargeable at normal applicable rates	0	सत्यमेव जयते कोष मूलो दण्डः	0	0	0
	XiV	Profit from owning and maintaining race horses	0	TAX DEP	0	0	0
	xv	Income from other sources income taxable at special rates in India as per DTAA	0		0	0	0
	xvi	Total of brought fo	rward loss set off	0	0	0	
	xvii		ome remaining after xii +5xiii+ 5xiv + 5xv		5ii + 5iii + 5iv+ 5v +	5vi + 5vii + 5viii	0

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ITR-6

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

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

SI. No.	Assessment Year	Date of Filing	House Property		e business and		Loss from speculative business	Loss from specified business	Loss from life insurance	Short- term Capital	Long-term Capital	Loss from
		(DD/MMM /YYYY)	Loss	Brought forward Business Loss	Amount as adjusted on account of opting for taxation u/s	Brought forward Business Loss available for set off during the year	bu		business u/s 115B		Loss	maintainin race hors
1	2	3	4	5а	5b	5c=5a-5b	6	7	8	9	10	11
i	2010-11							0				
ii	2011-12							0				
iii	2012-13							0				
iv	2013-14							0				
v	2014-15		0	0	0	0		0	0	0	0	
vi	2015-16		0	0	0	0		0	0	0	0	
vii	2016-17		0	0	0	0		0	0	0	0	
viii	2017-18		0	0	0	0		0	0	0	0	
ix	2018-19		0	0	0	0	0	0	0	0	0	
x	2019-20	04-Oct- 2019	0	15,903	0	15,903	0	0	0	0	0	
хi	2020-21	07-Jan- 2021	0	15,903	0	15,903	0	0	0	0	0	
xii	2021-22	15-Mar- 2022	0	1,800	0	1,800	0	0	0	0	0	
xiii	Total of earlier year losses b/f		0			33,606	0	0	0	0	0	
xiv	Adjustment of above losses in schedule BFLA		0			0	0	0	0	0	0	
xv	2022-23 (Current year losses)		0			16,298	0	0	0	0	0	
xvi	Current year		0							0	0	

Date	of	filing	:	15-Oct-2022

	loss distributed among the unit-holder (Applicable for Investment fund only)			63	53523k	20					
xvii	Current year losses to be carried forward (xv-xvi)	0			16,298	0	0	0	0	0	0
xviii	Total loss Carried forward to future years (xiii-xiv+xvii)	0	88		49,904 सत्यमेव ज	0	0	0	0	0	0

Ackn	owledgemei	nt Number:725323671151022		Date	of fi	ling	: 15	-Oct-	2022
		INDIAN INCOME TAX RETURN			Asses	sment	Year	r	
FORM	ITR-6	[For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962)	2	0	2	2	_	2	3

Sc	hedule UD	Unabsorbe	ed depreciation and	allowance under	section 35	(4)		
		·	Depreciati	on		All	owance under section 35(4)	
SI No	Assessment Year	Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation section 115BAA	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set- off against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	(3a)	सत्यमेव (4) जयते	(5)	(6)	(7)	(8)
i	2022-23		74/	- T	0			0
	Total	0	0	१/प मूलो दण्ड.	0	0	0	0

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

Schedule	ICDS	Effect of Income Computation Disclosure Standa	ards on profit
SI.No.		ICDS	Amount (+) or (-)
(i)		(ii)	(iii)
I	Accountin	ng Policies सत्यमेव जयत	
II	change ir	of Inventories (other than the effect of n method of valuation u/s 145A, if the same tely reported at col. 4d or 4e of Part A-OI)	
III	Construc	tion Contracts	
IV	Revenue	Recognition	C
V	Tangible	Fixed Assets	
VI	Changes	in Foreign Exchange Rates	C
VII	Governm	ent Grants	C
VIII	of valuati	s (other than the effect of change in method on u/s 145A, if the same is separately at col. 4d or 4e of Part A-OI)	C
IX	Borrowing	g Costs	C
X	Provision Assets	s, Contingent Liabilities and Contingent	(
11a.		ect of ICDS adjustments on profit V+V+VI+VII+VIII+IX+X) (if positive)	(
11b.		ect of ICDS adjustments on profit V+V+VI+VII+VIII+IX+X) (if negative)	C

 $Acknowledgement\ Number: 725323671151022$

_		г		COME TAX RETURN	Assessment Year							
FORM	ITR-6	ו	[For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)			0	2	2	-	2	3	
Sche	edule 10AA	Deduc	ction under section 10A	A								
Ded	uctions in re	espect o	of units located in Spe	cial Economic Zone								
10AA												
DEDUCTION U/S 10AA		SI	Undertaking	Assessment year in which unit begins to manufacture/produce /provide services		Am	ount	of de	educ	tion		
JCT			Total deduction under	section 10AA							C	
DOC.			Total deduction under	section 10AA								

Total

Total donations (A + B + C + D)

Acknowledgement Number:725323671151022 Date of filing: 15-Oct-2022 INDIAN INCOME TAX RETURN Assessment Year [For Companies other than companies claiming exemption ITR-6 under section 11] 2 0 2 2 2 3 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Schedule 80G Details of donations entitled for deduction under section 80G Donations entitled for 100% deduction without qualifying limit Eligible Amount of Name and address of Donee PAN of Donee Amount of donation donation Donation in other Donation in cash **Total Donation** mode Total 0 0 0 0 В Donations entitled for 50% deduction without qualifying limit Eligible Amount of Name and address of Donee PAN of Donee Amount of donation donation DETAILS OF DONATIONS Donation in other Donation in cash **Total Donation** mode Total 0 0 0 0 Donations entitled for 100% deduction subject to qualifying limit Eligible Amount of PAN of Donee Name and address of Donee Amount of donation donation Donation in other Donation in cash **Total Donation** mode Total 0 0 0 0 D Donations entitled for 50% deduction subject to qualifying limit Eligible Amount of Name and address of Donee PAN of Donee Amount of donation donation Donation in other Donation in cash **Total Donation** mode

0

0

0

_			[For (COME TAX RE	_	amotion		F	Assess	sment	Year		
[For Companies other than companies claiming exemply under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)							2	0	2	2	-	2	3	
Sched	lule 80G			ations for scientific research	<u> </u>	nent	<u>a</u> v							
	SI. No.	under deduc claime		Name and address of Donee	PAN of Donee	Amount of donation					Eligible Amount of donation			
						Donation in cash	Donation in othe		T Dona	otal				
		Total d	onation	INO	197	0	Tile	0		0				

Acknowledgement Number:725323671151022

5			NCOME TAX RETURN nan companies claiming e	vemntion	Assessment Year						
FORM	ITR-6	(Please see Rule 12	-	2 0	2	2	-	2 3			
Sche	edule RA	Details of donations to resear	ch associations etc. [dedu	action under sect	tions 35(1	l)(ii) or	35(1)(iia) (or 35(1)		
		Name and address of donee	PAN of Donee	Am	ount of donation	on			Eligible Amount of donation		
		790	क्रोप मूलो दण्डः	Donation in cash	Donation in	n other mo	de [Total Donation			

Ackn	owledg	geme	nt Number:725323671151022		Date	of fi	ling	: 15-	Oct-	2022		
_	INDIAN INCOME TAX RETURN			Assessment Year								
JAN ILL		-6	[For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)			2	2	-	2	3		
Schedu	ıle 80-IA		Deductions under section 80-IA									
Concac	10 00 171		Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i)									
Z	6	a	[Infrastructure facility]									
SOTIC SOLIC	t	b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]									
DEDUCTION U/S 80-1A	C	С	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant]									
_		d	Total deductions under section 80-IA (a + b + c)							0		

_		· -	INDIAN INCOME TAX RETURN			Asses	sment	Yea	•	
FORM	ITR-6	-	Companies other than companies claiming exemption under section 11] lease see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3
Sched	lule 80-IB	Deduc	tions under section 80-IB							
а	Deduction in res industrial undert Jammu & Kashn [Section 80-IB(4	aking located in nir or Ladakh								
b	Deduction in the company carryin research [Section	ng on scientific	सत्यमेव जयते							
С	Deduction in the undertaking whit commercial proc refining of miner 80-IB(9)]	ch begins duction or	१/१४ मूली दण्ड							
d	Deduction in the undertaking devi building housing [Section 80-IB(1	eloping and projects	FTAX DEPARTITION							
е	Deduction in the undertaking eng processing, pres packaging of fru meat, meat prod marine or dairy p [Section 80-IB(1	aged in servation and its, vegetables, lucts, poultry, products								
f	Deduction in the undertaking eng integrated busin- storage and tran food grains [Sec (11A)]	aged in ess of handling, sportation of								
g	Total deduction	under section 80	-IB (Total of a to f)							0

Ackn	ITR-6 [For Companies other than companies clai under section 11] (Please see Rule 12 of the Income-tax									Date	of fi	ling	: 15-	Oct-	2022				
_	INDIAN INCOME TAX RETURN [For Companies other than companies claimin						na ovom	onti	0 0	Assessment Year									
FORM	ITR-6 under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)									OH	2	0	2	2	_	2	3		
Cabad	مام مار	10 00) IF	Do ducatio			20.10.00			8		۸							
Scheat								J-IE			\rightarrow	¥4							
뿌			•	ab the state of th															
	b	Deduct	tion in resp	n in respect of undertaking located in Himachal Pradesh															
8	С	Deduct	tion in resp	n in respect of undertaking located in Uttaranchal															
0	d	Deduct	tion in resp	ect of under	rtaking loo	cated in N	lorth-East												
2		da	Assam			7				ξ / }									
80-IC or 80-IE		db	Arunacha Pradesh	al					गुला ५	45									
3/8		dc	Manipur		4//	100													
ž		dd	Mizoram			77													
DEDUCTION U/S		de	Meghalay	/a				U.		HUI									
5		df	Nagaland	i															
E E		dg	Tripura																
۵		dh	Total ded	uction for ur	ndertaking	gs located	d in North-	east (total c	of da to dg)	dh	0								
	е	Total d	eduction u	nder section	n 80-IC or	80-IE (a	+ d + c + c	dh)		е	0								

Date of filing: 15-Oct-2022 Assessment Year 2 2 2 0 2 3

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FORM

ITR-6

Sched	dule \	/I-A	Ded	uctions under Chapter VI	I-A	SECONO.					
	1	Part E	B- Ded	uction in respect of certa	ain payme	nts	W				
		а	80G	(V)			0	0			
		b	80G	GB	सर		0	0			
		С	80G	GA	कीव	मनो त्यडं: व	0	0			
		d	80G	GC		105	0	0			
		Total b + c	Deduc +d)	ction under Part B (a +			0	0			
	2	Part 0	C- Ded	luction in respect of certa	ain income	es					
		е	80-l <i>A</i>	4			0	0			
		f	80-I <i>A</i>	AB			0	0			
N N		g	80-l <i>A</i>	AC			0	0			
TOTAL DEDUCTION		h	80-IE	3			0	0			
ňa		i	80-IE	BA			0	0			
2		j	80-10	C/ 80-IE			0	0			
TAI		k	80JJ	JA			0	0			
7		I	80JJ	JAA			0	0			
		m	80L/	A(1)			0	0			
		n	80L/	A(1A)			0	0			
		0		 Details of distribution of rovided in e-filing utility 	f dividend		0	0			
			Α	Schedule OS			0	0			
			В	Schedule BP			0	0			
		р	80-P	PA			0	0			
			Deduction of e to	ction under Part C	2	2	0	0			
	3		deduc (1 + 2)	tions under Chapter	;	3	0	0			

INDIAN INCOME TAX RETURN

[For Companies other than companies claiming exemption

under section 11]

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

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

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

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

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

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

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

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

Date of filing	:	15-	Oct-	2022
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	dividend from GDRs purchased in foreign currency by non-residents			
69	PTI-115AC(1)(b) - Income by way of dividend from GDRs purchased in foreign currency by non-residents	10 %	0	0
	Total		0	0



				/Ec	INDIA or individuals ar	N INCOME TAX	_	profito			Asse	ssmen	t Yea	·	
	ľ	TR-6		•	and gains lease see Rule	of business of	r profession) me-tax Rules,1		2	0	2	2	-	2	3
hed	dule	IF			n regarding inve	estment in unin	corporated ent	iities							
	SI No	Name of the	entity	Type of	PAN of the entity	Whether the entity is liable	Whether section 92E is applicable to	Percentage Share in the	Amo	unt of sh	are in pro	ofit		l balance	
HELD				the entity		for audit? (Yes /No)	entity? (Yes/ No)	profit of the entity				i			
		Total				341	मूला प					0			

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

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							TAX RETURN					ı	Assess	men	nt Yea	ır	
FORM	ITF	R-6		_	ase see Ru	under sec le 12 of the	mpanies clai etion 11] Income-tax instructions)	_		on	2	0	2	2	-	2	3
Sch	edule I	ΞI	De	etails of Ex	xempt Incon	ne (Income	not to be inc	luded in	Total	Income	or no	t char	geabl	e to	tax)		
	1	Inter	est ir	ncome	N/					V.						1	0
	2	i		oss Agricu .T. Rules)		ots (other th	an income to		uded	under ru	le 7A	, 7B c	or 8	i	0		
		ii	Exp	penditure	incurred on	agriculture								ii	0		
		iii	Una	absorbed	agricultural	loss of pre	vious eight a	ssessme	nt ye	ars				iii	0		
		iv		ricultural i of Sch. B		on relating	to Rule 7, 7A	A, 7B(1),	7B(1	A) and 8	(from	SI. N	lo.	iv	0		
ш		V	Net	t Agricultu	ıral income	for the year	· (i – ii – iii+iv) (enter n	nil if lo	oss)						2	0
EXEMPT INCOME		vi			•		for the year earately for ea				ase fu	ırnish	the			'	
IPT II			SI. No.	Name of distr	rict along with pin c	ode in which	Measurement of agricultural land			the agriculturant	al land is	owned	Whethe		•	ural land i	s
XEN	3	Othe	r exe	empt inco	me <i>(please</i>	specify)											
Ш		SI. No.		Nature of Inc	come	Acknowledge	ement Number		ı	Form Filled		Descr	iption		А	mount	
				Total													0
	4	Inco	me n	ot charge	able to tax a	as per DTA	A										
		SI. No.	Natu	re of income	Country/Region	name & Code	Article of DTAA	Head of Inc	come	Whether T	RC obtair	ned (Y/N)			Ar	mount of i	ncome
			Total Ir	ncome from DTA	A not chargeable to	tax											0
	5	Pass	thro	ugh incor	ne not char	geable to ta	x (Schedule	PTI)					1			5	0

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Assessment Year INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under ITR6 section 11] 2 2 2 2 3 (Please see Rule 12 of the Income-tax Rules, 1962) 0 (Please refer instructions) Schedule PTI Pass Through Income details from business trust or investment fund as per section 115UA, 115UB Note: Please refer to the instructions for filling out this schedule.

Ackn	owled	lgeme	nt Number:725323671151022			Date	e of fi	ling	: 15-	-Oct-	202
_			INDIAN INCOME TAX F				Asses	sment	Year		
FORM	ITF	₹-6	under section 1 (Please see Rule 12 of the Incon (Please refer instru	1] ne-tax		0	2	2	-	2	3
Sche MAT	edule	Com	putation of Minimum Alternate Tax payable	e under	section 115JB						
	1	provi	ther the Profit and Loss Account is prepare sions of Parts II of Schedule III to the Com f no write "N")			Ye	es N	10			
	2		s no, whether profit and loss account is pre sions of the Act governing such company (Υe	es N	10			
	3	acco calcu prepa	ther, for the Profit and Loss Account referre unting policies, accounting standards and salating depreciation have been followed as aring accounts laid before the company at ting? (If yes, write "Y", if no write "N")	same r have b	nethod and rates for een adopted for	Ye	es N	No			
	4		t after tax as shown in the Profit and Loss // / (enter item 56 of Part A- P&L Ind AS) (as			4				-16	6,29
	5	Addit	tions (if debited in profit and loss account)								
		а	Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof	5a	0						
		b	Reserve (except reserve under section 33AC)	5b	0						
		С	Provisions for unascertained liability	5c	0						
		d	Provisions for losses of subsidiary companies	5d	0						
		е	Dividend paid or proposed	5e	0						
		f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f	0						
		g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g	0						
		h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h	0						
		i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i	0						
		j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j	0						

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

7	Boo	ok profit under section 115JB (4+ 5n - 6l)			7	-16,298
8	com Indi spe (Ind	ether the financial statements of the apany are drawn up in compliance to the an Accounting Standards (Ind-AS) cified in Annexure to the companies lian Accounting Standards) Rules, 2015. If a furnish the details below:-		yes No		
		Additions to book profit under sub-sections) to (2C) of section 115JB				
	а	Amounts credited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8a वि जय	0		
	b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8b	0		
	С	One fifth of the transition amount as referred to in section 115JB (2C)	8c	0		
	d	Others (including residual adjustment)	8d	0		
	е	Total additions (8a + 8b + 8c + 8d)	8e	0		
		Deductions from book profit under subtions (2A) to (2C) of section 115JB				
	f	Amounts debited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8f	0		
	g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8g	0		
	h	One fifth of the transition amount as referred to in section 115JB (2C)	8h	0		
	i	Others (including residual adjustment)	8i	0		
	j	Total deductions (8f + 8g + 8h + 8i)	8j	0		
9	Dee	emed total income under section 115JB (7 +	8e – 8j	j)	9	-16,29
	а	Deemed total income from Units located in IFSC, if any	9a	0		
	b	Deemed total income from other Units (9-9a)	9b	-16,298		
10	Tax	payable under section 115JB [(9% of (9a) +	- 15% c	of (9b)]	10	

[enter 4(C)xvi]

	6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xvi]	6	0
--	---	---	---	---



Ackn	owledgemen	nt Number:725323671151022		Date	of fi	ling	: 15-	-Oct-	2022
_		INDIAN INCOME TAX RETURN			Asses	sment	Yea	r	
FORM	ITR-6	[For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3
Sched	lule BBS	Details of tax on distributed income of a dosmetic company on buy	hack of s	hares				'	

Amount Deposited

Ackn	owled	geme	nt Nur	mber:725323671151022				Date	of fi	ling	: 15-	Oct-	2022
_					OME TAX RETURN	a ovemet	ion		Asses	sment	Year		
FORM	ITR	R-6	l	(Please see Rule 12 o	r section 11]		2	2 0	2	2	-	2	3
Sch	edule	TPSA		Details of Tax on secon in e-filing utility	dary adjustments as	per secti	on 92CE(2A)	as per	the s	chedi	ule p	rovide	ed
SECONDARY ADJUSTMENTS PER SECTION 92CE(2A)	1	such	exces	primary adjustment on wh s money has not been re icate the total of adjustme	patriated within the p	rescribed	l time						0
JST E(2/		а	Addit	tional Income tax payable	@ 18% on above	10	7						0
PZC 92C		b	Surc	harge @ 12% on "a"	300	5							0
×NO	2	С	Heal	th & Education cess on (a	+b)		The state of the s						0
DA		d	Total	Additional tax payable (a	+b+c)	IRT	W.						0
SS	3	Taxe	s paid		-MA DEL								0
SE(4	Net t	ax pay	able (2d-3)									0
TAX ON AS				eposit of tax on secondary as per section 92CE(2A)	Name of Bank and Branch (6)	BSR Code (7)	Serial number of challan (8)			Amo	ount	depos	sited (9)

0

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

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

(1) (2a)

(2b)

(3)

(4)

(5)

(6)

(7)

(8) (9)

(10)

(11)

SI No	Country/Region		ode of		Ownership Beneficial	owner/		Date of acquisition	Total Inve	stment (at in rupees)	Income derived from the asse	t of	Inco		le and offer	ed in this
			As	sset	Beneficiary	,						Income	Am	wi	chedule here fered	Item number of schedule
(1)	(2a)	(2	b) (3)	(4)			(5)	(6)		(7	(8)	(9)		(10)	(11)
Ε			,	•			_		. // •	`	uding any be hich has not			,	-	
SI No	Name of the	hich	Address of the	/Re	egion (IP Code	Name of the	Account Number	Peak B	uring a	/hether income	If (7) is y	me	If (7) is ye this retur	es, Income d n	offered in
	the account is	neia	nstitutio		ime & ode		account holder		the year (in r	ipees) in	your hands?)	accrued in t acco		Amount	Schedule where offered	Item number of
																schedule
(1)	(2)		(3a)	(3k	o) (3c)	(4)	(5)	(6)	(7	')		(8)	(9)	(10)	schedul
(1) F				eate		the			y outside	India,	in which you ther income ved is taxable in	J are a tru If (8) is y Income deriv	uste	ee, bei	neficiar	schedul) (1 y Or
F	Details settlor	of trus	StS, Cr	eate	ed under	the	laws of	a countr	y outside	India,	in which you	If (8) is y	uste	ee, bei	neficiar	schedul) (1 y Or
F	Details settlor Country /Region Name and	of trus	Name a	eate	ed under	the	laws of	A COUNTY	Date since position	India,	in which you ther income yed is taxable in hands?	If (8) is y	uste	ee, bei	neficiary es, Income or	schedul) (1 y Or offered in ltem number of
F SI No	Details settlor Country /Region Name and Code (2a) Details	of trus	Name a address the trus	eate	Name and address of the trustees (4)	the Na add the (5)	laws of ame and ddress of the Settlor	A COUNTY Name and address of t Beneficiarie (6)	y outside Date since position held (7)	India, Whe deriv	in which you ther income yed is taxable in hands?	If (8) is y Income deriv from the tr	es, /ed rust	ee, beld if (8) is you this return Amount (10)	es, Income on Schedule where offered	offered in Item number of schedul (12)
F SI No	Details settlor Country //Region Name and Code (2a) Details above a	ZIP Code (2b) of any	Name a address the trus (3) / other i) inco	r income	Name and address of the trustees (4) come der under the me and address and a	the Na add the (5)	laws of ame and ddress of he Settlor d from a head bus	A COUNTY Name and address of t Beneficiarie (6) Ny SOURC iness or Income Inc	y outside Date since position held (7) The outside profession was a since position of the since position held.	India, Whe deriv your	ther income red is taxable in hands? (8) Which is not	If (8) is y Income deriv from the tr	es, ved rust	oee, beld if (8) is you this return Amount (10)	es, Income on Schedule where offered	schedul (1 y Or Item number of schedul (12)
F SI No	Details settlor Country /Region Name and Code (2a) Details above a	ZIP Code (2b) of any	Name a address the trus (3) / other	r income	Name and address of the trustees (4) come del under the	the Na add the (5)	laws of ame and ddress of he Settlor d from a head bus	A COUNTY Name and address of t Beneficiarie (6) Ny SOURC iness or Income Inc	y outside Date since position held (7) e outside profession	India, Whe deriv your	ther income red is taxable in hands?	If (8) is y Income deriv from the tr	es, ved in,-	oee, beld if (8) is you this return Amount (10)	es, Income orn Schedule where offered (11) ms A to	schedul (12) Item number of schedul (12) F eturn number of

Σ		[F 0		41			TAX RET		<i>.</i>		- 441		Ass	essmei	nt Ye	ar	
FORM	ITR-6	[For C			see rule	12 of the	claiming Income- instruction	ax Rul			n 11]	2	0	2 2	-	2	3
SC	HEDULE S	SH-1	secti limite	on 8 of ed by g	the Com	panies A under se	TED CON ct, 2013 (ection 3(2)	or sec	tion 25 d	of the Cor	npanie	s Act,	1956	6) or a	con	npany	
If v	ou are an i	unlisted o			- N/A	,	wing deta	ils:		W							
	tails of sha		•	<u> </u>	344			an administration of the second		7							
SI.N	o Name of th	ne shareholder	Resider	ntial status India	in Type of share	Others	PAN/Aadhaar No.	Date		mber of shares	Face	value pe		sue Price sł	per nare		noun ceive
i	ROHI	T TIWARI	F	Resident	Equity Share		AACPT9568J	28-Jul	-2017	5000			0		10	ţ	50,00
ii	KAWAL M	OHINI TIWARI	F	Resident	Equity Share	4511	AADPT4006C	28-Jul	-2017	5000			0		10	ţ	50,00
De	tails of equ	ity share	applica	tion mo	oney pend	ding allot	ment at t	ne end	of the p	revious y	ear		'				
SI. No	Name of the applicant		tial status in India	Type o		PAN/Aadhaa No.	r Date of		Number of ap	shares /	Application r	money received	Face	value per		oposed	issue
	tails of sha previous y		s who is	not a	sharehold	ler at the	end of th	e prev	ious yea	ar but was	s a sha	reholo	der at	any ti	me d	during	g
SI. No	shareholder	Residential status in	Type of share	PAN /Aadhaar No.	Number of shares held	Face value per share	Issue Price per share	Amount	Date of allotment	Date on which		Mode o		ase of tra			

5	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section of the Income tax Rules 1962)															А	ssess	men	t Ye	ar	
FORM	ITR	-6			see r	ule	12 o		ncome	-tax	Rules	n unde ,1962)	er sectio	on 11]	2	0	2	2	-	2	3
SCH	SCHEDULE SH-2 SHAREHOLDING OF START-UPS																				
			t-up which has f wing details of sl				in F	orm-2	unde	r par	a 5 of	DPIIT	notificat	tion d	lated '	19.02	2.201	9, pl	eas	e	
Deta	ails of s	hare	holding as at the	end	of the	pre	eviou	ıs yeaı)		Y)								
	Details of shareholding as at the e Name of the shareholder Category of shareholder (drop down to be provided- non-resident/ venture capital company/ venture capital fund/ specified company/ any other person)					Oth		PAN /Aadhaar No.	Date	of ment	Numb		Face valu	ie per share	Issue Pr	ce per share	Paid per si	up valu	е		Share emium
Deta	ails of s	hare	application mor	ey pe	ending	allo	otme	ent as	at the	end	of the	previo	us year								
					of Oth	ners	PAN /Aadh No.		te of plication		oer of sha		ace value per share		posed iss		applio	Share cation money		applic	Share cation emium
	ails of s previou		holder who is no ar	t a sh	nareho	olde	r at	the en	d of th	e pre	evious	year b	ut was	a sha	arehol	der a	t any	tim	e du	ıring	
	Name of the Shareholder (drodown to be provided- non-resident/ venture capital company/ venture capital fur specified company/ any other person)			Type of share	Others	PAN /Aad No.		Date of allotmen	Numb t of share: held		Face value per share	Issue Price per share	Paid up value per share	cease	on which ed to be holder		ode of	PAI	N/Aadl	f transfe haar of f	the

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

	•	geme	ent N	umbe	er:7253	2367115	1022							Date	e of fi	ling	: 15-	Oct-	202
						INDIA	N INC	OME T	AX RETU	RN					Asses	sment	Year		
	ITF	₹-6		-		see Rule	under 12 of	section sectin section section section section section section section section	on 11]	x Rule			2	0	2	2	-	2	3
ed	ule Al	L2	Ass	ets an	d liabilit	es as at	the er	nd of tl	ne year(a	applica	ble for	start-ups	only)						
												T notificat oto end of			9.02.2	2019,	plea	se	
		Α		ails of orpora		ig or lan	d app	urten	ant there		r both,	being a ı	reside	ntial	hous	e acc	quire	d sin	ce
	SI.N	o Ade	dress	Pin Code	Date of acquisitio	n acqu	Cost o		ose for which	used (dro	pdown to be	Whether tr	ansferred		efore the e ate of tran		e previo	us year,	if Ye
	(1)	(2)		(3)	(4)		(!	5)		(6)					(7)				
		В	Det	ails of	land o	r buildin	g or b	oth n	ot being	a res	identia	l house a	cquire	ed si	nce ir	corp	orat	ion.	
	SI.N	o Ade	dress	Pin Code	Date of acquisitio	n acqu	Cost o		ose for which	used (dro	pdown to be	Whether tr	ansferred		efore the e ate of tran		e previo	us year,	if Ye
	(1)	(2)		(3)	(4)		(5)		(6)					(7)				
		С			Loans al busii		nces r	nade	since in	corpo	ration(l	f lending	of mo	oney	is no	t ass	esse	e's	
2	SI. No	Name of the Person		PAN		nich loans and nas been made		unt of loar				nd advances has te of such repa			ing baland he previo			inte	ate o rest, any
		D	Det	ails of	capital	contrib	ution	made	to any	other o	enity si	nce inco	rporat	ion					
בושפורו	SI. No	Name of entity	of PA	AN		nich capital nas been made		Amount of	n withd	ount rawn, if ny	Amount o	of profit/loss/ di debited or cre		terest	Closin	g balanc previo	e as at t us year,		of the
		E	Det	ails of	acquis	ition of	share	s and	securiti	es									
2	SI.	Name compa	of ny/entit	PAN	Type of		ners Nu	mber of s		st of uisition	Date of acquisition		ransferred,		Clos	ing bala previo	nce as t		of the
DEIAILS OF ASSETS		F				vehicle, rupees						transpor	rt, the	actu	al cos	st of v	whic	h	
5	SI.	Partic	ulars of			ation number		Cost of	Da	ite of		for which used		vn to be	Whe	ther tran	sferred, transfe		late (
Š		G		ails of		ery acqu	uired s	•				рготис					transio	•	
7	SI. No	Particu	ılars	Descript			t of E	Date of quisition	Purpo	se for which			ansferred, of transfe		Closin	ng baland previo	ce as at us year,		of th
	(1)	(2)		(3)	(4)	(5)	(6)		(7)			(8)							
		Н				ological ncorpora		ction	s, drawii	ngs, p	ainting	s, sculpt	ures, a	any v	vork o	of art	or b	ullio	n
	SI. No	Particu of asse		Others	Quantity	Cost of acquisition	Date acquis		urpose for wh	ich used (provided	-	Whether tran	nsferred, if of transfer	Yes	Closin	g balanc previou	e as at t ıs year,		of the
	(1)	(2)		(3)	(4)	(5)	(6)	C	7)			(8)			(9)				
		I	Det	ails of	liabiliti	es													
			Det	ails of	loans,	deposit	s and	advaı	nces tak	en fro	m a pe	rson othe	er thar	n fina	ancial	insti	tutio	n	
		o Na	ma of th	e person	PAN	Opening	Ralanco	Amou	nt received		nt paid	Interest credite			sing bala	naa	Rate	of intere	st (%

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



	INDIAN INCOME TAX RETURN	amption			Asses	ssmen	t Yea	r	
ITR-6	under section 11]	•	2	0	2	2	-	2	3
GST	INFORMATION REGARDING TURNOVER/GROSS R	ECEIPT RE	EPOR [*]	TED F	OR G	ST			
No.	GSTIN No(s).	N. N.	Ar	nual					
	(2)								(3)
	Total सत्यमेव जयते	107							0
•	GST	TR-6 [For Companies other than companies claiming execution 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) GST INFORMATION REGARDING TURNOVER/GROSS R Io. [GSTIN No(s).]	[For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REC	TR-6 [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) [Ost Information regarding turnover/gross receipt report of the Income-tax Rules, 1962) [Ost Information regarding turnover/gross receipt report of the Income-tax Rules, 1962) [Ost Information regarding turnover/gross receipt report of the Income-tax Rules, 1962) [Ost Information regarding turnover/gross receipt report of the Income-tax Rules, 1962) [Ost Information regarding turnover/gross receipt report of the Income-tax Rules, 1962) [Ost Information regarding turnover/gross receipt report of the Income-tax Rules, 1962) [Ost Information regarding turnover/gross receipt report of the Income-tax Rules, 1962) [Ost Information regarding turnover/gross receipt report of the Income-tax Rules, 1962) [Ost Information regarding turnover/gross receipt report of the Income-tax Rules, 1962) [Ost Information regarding turnover/gross receipt report of the Income-tax Rules, 1962) [Ost Information regarding turnover/gross receipt report of the Income-tax Rules, 1962) [Ost Information regarding turnover/gross receipt report of the Income-tax Rules, 1962) [Ost Information regarding turnover/gross receipt report of the Income-tax Rules, 1962) [Ost Information regarding turnover/gross receipt report of the Income-tax Rules, 1962) [Ost Information regarding turnover/gross receipt regarding turnover/gross rece	TR-6 [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED Formula (2)	TR-6 [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GROSS RECEIPT FOR GROSS RECEIPT REPORTED FOR GROSS RECEIPT REPORTED FO	TR-6 [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST Io. GSTIN No(s). Annual value of outper the G (2)	TR-6 [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST Annual value of outward sometime of the GST received by the	TR-6 [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) [STINFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST Annual value of outward supplied per the GST return(section) [STIN No(s).]

Ack	nowledger	nent Number:725323671151022		Date	of fi	ling	: 15-	-Oct-	2022
_		INDIAN INCOME TAX RETURN			Asses	sment	Year		
FORM	ITR-6	[For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3
Cah	adula FD	Break-up of payments/receipts in Foreign currency (to be filled up b	y the as	sesse	e who	is no	ot liab	ole to g	get
Scn	edule FD	accounts audited u/s 44AB)	-						
io		accounts addred dis 44AD)							
덜	S.No.	Foreign Currency Transaction	Aı	moun	ıt (in	Rs.)			
ansact	S.No.		Aı	moun	nt (in	Rs.)			0
cy Transact	S.No.	Foreign Currency Transaction	Aı	moun	nt (in	Rs.)			0
rrency Transact	i	Foreign Currency Transaction Payments made during the year on capital account	Aı	moun	it (in	Rs.)			0 0
oreign Currency Transaction	i	Foreign Currency Transaction Payments made during the year on capital account Payments made during the year on revenue account	Ai	moun	at (in	Rs.)			0 0 0

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

	С	Total capital gains (3av + 3biv) (enter nil if loss)	3c	0
4	Inco	me from other sources		
	а	Net income from other sources chargeable to tax at normal applicable rates (6 of schedule OS)(enter nil if loss) 4a 0		
	b	Income chargeable to tax at special rate (2 of schedule OS) 4b		
	С	Income from the activity of owning and maintaining race horses (8e of schedule OS) 4c (enter nil if loss)		
	d	Total (4a + 4b + 4c)	4d	0
5	Tota	ll of head wise income (1 + 2v + 3c +4d)	5	0
6		ses of current year to be set off against 5 (total of 2xvii,3xvii and 4xvii chedule CYLA)	6	0
7		nce after set off of current year losses (5 – 6) (Also total of (ii,iii,v to f column 5 of schedule CYLA + 4b + 2iv)	7	0
8		ight forward losses to be set off against 7 (total of 2xvi,3xvi and 4xvi chedule BFLA)	8	0
9		ss Total income (7 - 8) Field Total of column 5 of Schedule Sch A+4b+2iv- 2e of schedule OS - 3iv of Table E of schedule BP)	9	0
10		me chargeable to tax at special rate under section 111A, 112, 112A included in 9	10	0
11	Ded	uctions under Chapter VI-A		
	а	Part-B of Chapter VI-A [1 of schedule VI-A and limited upto total of (i, ii,iv,v,vii,xii,xiv) of column 5 of schedule BFLA]	11a	0
	b	Part-C of Chapter VI-A [2 of schedule VI-A	11b	0
	С	Total (11a + 11b) [limited upto (9-10)]	11c	0
12	Ded	uction u/s 10AA (Total sch. 10AA)	12	0
13	Tota	l income (9 - 11c - 12)	13	0
14	Inco	me chargeable to tax at special rates (total of (i) of schedule SI)	14	0
15	Inco	me chargeable to tax at normal rates (13-14)	15	0
16	Net	agricultural income (2v of schedule EI)	16	0
17	Loss CFL	ses of current year to be carried forward (total of xvii of Schedule)	17	16,298
18	Dee	med total income under section 115JB (9 of schedule MAT)	18	0

_			INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption	,		Δ	sses	smen	t Yea	ır	
FORM	IT	R-6	under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	I	2	0	2	2	-	2	3
Part	B – T	ті С	omputation of tax liability on total income								
	1	a Ta	ax payable on deemed total income under section 115JB (10 of Scl	hedule N	ЛАТ)			1a			0
		b S	urcharge on (a) above (if applicable)					1b			0
		с Н	ealth & Education Cess @ 4% on (1a+1b) above					1c			0
		d To	otal Tax Payable u/s 115JB (1a+1b+1c)					1d			0
	2	Tax p	ayable on total income								
		a Ta	ax at normal rates on 15 of Part B-TI	2a		()				
		b Ta	ax at special rates (total of col. (ii) of Schedule-SI)	2b		()				
		с Та	ax Payable on Total Income (2a+2b)					2c			0
		d S	urcharge								
		i	25% of 12(ii) of Schedule SI	2di		()				
≽		ii	on[(2c) -(12(ii) of Schedule SI)]	2dii		()				
BIL		iii	i Total (i+ii)				2	diii			0
LA		e H	ealth and Education Cess @ 4% on (2c+2diii)				2	2e			0
ΤΑΧ		f G	ross tax liability (2c + 2diii + 2e)					2f			0
P	3	Gross	s tax payable (higher of 1d or 2f)					3			0
TION OF TAX LIABILITY	4		t under section 115JAA of tax paid in earlier years (if 2f is more thar dule AMTC)	n 1d) <i>(5</i>	of			4			0
COMPUTA	5	Tax p	ayable after credit under section 115JAA [(3 - 4)]					5			0
MP	6	Tax re	elief								
8		a S	ection 90/90A (2 of Schedule TR)	6a		()				
		b S	ection 91 (3 of Schedule TR)	6b		()				
		с Т	otal (6a + 6b)					6c			0
	7	Net ta	x liability (5 – 6c) <i>(enter zero, if negative)</i>					7			0
	8	Intere	st and fee payable								
		a In	nterest for default in furnishing the return (section 234A)	8a		()				
		b In	nterest for default in payment of advance tax (section 234B)	8b		()				
		c In	nterest for deferment of advance tax (section 234C)	8c		()				
		d F	ee for default in furnishing return of income (section 234F)	8d		()				
		e To	otal Interest and Fee Payable (8a+8b+8c+8d)					Зе			0
	9	Aggre	egate liability (7 + 8e)					9			0
	10	Taxes	s Paid						10	.0.	£ 1 1 1

ဟု		а	Advance Tax (from colu	ımn 5 of 1	15A)			10a	0		
TAII		b	TDS (total of column 9 c					10b	0		
CDE		С	TCS (total of column 7	<u> </u>	1-7	_		10c	0		
ANA		d	Self-Assessment Tax (f		nn 5 of 15A			10d	0		
D B		е	Total Taxes Paid (10a+	10b+10c+	⊦10d)			3/\		10e	0
AN	11	Am	ount payable(9-10e) <i>(En</i>	ter if 9 is	greater thai	n 10e, els	e enter ())		11	0
TAXES PAID AND BANK DETAILS	12		und (If 10e is greater tha ount)	nn 9) (refu		vill be dir	ectly cred	dited into the bar	ık	12	0
	13		you have a bank accoun ndia may select No)	t in India	(Non- Resid	dents clai	ming refu	und with no bank	account	Yes No	
		а) [Details of all Bank Accou	nts held ir	n India at ar	ny time di	uring the	previous year (e	xcluding d	ormant a	accounts)
UNT		SI.	IFS Code of the Bank in c Bank Accounts held in In		Name of the Bank	Account Number		Indicate the acco		-	
BANK ACCOUNT		i	BARB0NAJAFG		BANK OF BARODA	0794020	0000898				
BANK		2) l	e: /linimum one account sh n case of refund, multiple ount decided by CPC aft	e account	s are select	ted for ref		lit, then refund w	ill be credit	ted to or	ne of the
			lon- residents, who are on, furnish the details of				d not hav	ving bank accou	nt in India r	nay, at t	heir
	SI. N	lo.	SWIFT Code	Name of	the Bank		Country	Region of Location	on		IBAN
	14	(i) h enti (ii) h (iii)	you at any time during the cold, as beneficial owner ity) located outside India have signing authority in have income from any solicable only in case of a	, beneficia ; or any acco ource out	ary or other ount located side India?	outside l	ndia; or	·		any	Yes No

																								_
Σ					[For (Comp	IN anies o	othe	r tha	in co		nies (_	ng exe	mption			,	Assess	ment Y	ear			
FORM		11	'R-6)	(1	Pleas	e see r (ule	12 o	f the	ction e Inco r instr	me-t	ax Rul ns)	es,196	62)		2	0	2	2	-	2	3	•
15		TAX	PAYME	NTS											A)									
	Α	Deta	ails of pav	vments	of Advance Tax ar	nd Self-A	ssessment 1	Гах																
			, ,	,																				
ELF	ΤĀΧ							V۸			V		240.469											
ADVANCE / SELF	SSESSMENT	SI		-	BSR Code		Date of Dep	osit (L	DD/MM/	YYYY)					ial Number of	Challan						Amo	ount (Rs	_
ANC	SSN	(1)		(2)		(3)							(4)									(5	
ADV.	SSE	Tot	al													4								0
	4								45	7				-01										
		Note	e: Enter ti	the tota	ls of Advance tax a	and Self-A	Assessment	tax in S	SI No. 1	0a & 1	0d of Pari	t B-TTI	ĽĽ	7777										
В	D	Details	of Tax D	educte	d at Source (TDS)	on Incon	ne [As per F	orm 16	6 A issue	ed or F	orm 16B/	16C furn	ished by D	eductor(s)]										
SI No	to self	n [other n as per	Per		ar No. of Other DS credit related to 1)	TAN of the PAN/ Aadl Tenant/ Bu			nclaimed T ought forwa /f)		TDS of the		ancial Year (Ti FY 2021-22)	OS deducted	TDS credit being being offered for	tax this year no				Re /With	ponding ceipt drawals ered		TDS cred being carrie forwa	ed
	0,5,4	-/1						Fin. ' whic dedu		TDS b/f	Deducted in own hands		ed in the hands on as per rule 3 applicable	7BA(2) (if	Claimed in own hands	Claimed in the	hands of a e 37BA(2) (Gross Amount	Head of Incon			
(1)	(2)		(3))		(4)		(5)		(6)	(7)	(8)			(9)	(10)				(11)	(12)		(13)	
												Income		TDS		Income	TDS	PAN/ Aadi	naar No.					
	TDS cla	aimed in	own hands (t	total of coli	umn 9)										0									
NOT					olumn 9 in10b of Pa																			
C			Is of Tax		ted at Source (TDS	·	ome [As per		16A issu					(TDS deducted	1	ng claimed this	Year (only	if correspo	onding income	Corre	sponding	a	TDS cred	dit
			relating to s /other perso [other perso per rule 37B	on on as	Person (if TDS credit re other person)	lated to	No. of the Bu	yer	brought fo			duri	ing FY 2021-22)	is being offere	ed for tax this yea	ar not appl	icable if T	OS is deducted	/Witl	eceipt drawals ffered		beir carrie forwa	ed
				(//				v	Fin. Year in which deducted	n TDS		n othe	educted in the er person as po (if applic	er rule 37BA(2)	Claimed in own hands		ne hands of ule 37BA(2)		person as pe	Gross Amoun				
		(1)	(2)		(3)		(4)	(:	(5)	(6)	(7)	(8)			(9)	(10)				(11)	(12)		(13)	
												Incor	ne	TDS		Income	TDS	PAN/ Aa	dhaar No.					
	_				ands (total of column 9)										0									
					al of column 9 in11b of Pan																			_
)	Detai	ls of Tax	Collect	ted at Source (TCS	S) [As per	Form 27D i	ssued l	by the C	Collecto	or(s)]													
Ä		SI			n and Tax		ne of		aimed 1				urrent fina			nt out of (5)							out of (5	
ō		No	Collect		count Number of	the	ector	rough	t forwa	rd (b/f)		•	ollected di	uring the	(only if c	orrespondi	ng Rece	ipt is b	_		or (6)) bein	g carrie	
ž			trie Coi	ilector		Con		ı. Year	r in	Amoun		021-22)							tax this	s year)			ioiwai	u
TCS ON INCOME								ich llected	i	b	o/f													
TCS		(1)	(2)			(3)	(4)			(5) (6)									(7)			(8)
			TCS be	eing clai	imed this year (tota	al of colur	mn 7)													0				
			Note: F	Please e	enter total of colum	nn (7) in 1	10c of Part B	-TTI																

VERIFICATION

I, **KAWAL MOHINI TIWARI**, Son/daughter of **HARBANS LAL GROVER**, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete is in accordance with the provisions of the Income-tax Act, 1961.

I further declare that I am making this return in my capacity as **Managing Director** and I am also competent to make this return and verify it. I am holding permanent account number **AADPT4006C** (if allotted)(*Please see instruction*) I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Date: 15-Oct-2022 Sign here