INDIAN INCOME TAX RETURN Assessment Year [For Companies other than companies claiming exemption ITR-6 under section 11] 2 0 2 2 2 3 (Please see rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Part A-GEN **GENERAL** PAN Name **XEEL ELECTRONICS PRIVATE LIMITED** AAACX2441D Corporate Identity Number (CIN) issued Is there any change in the company's name? If yes, please furnish the old name by MCA U52399DL2017PTC326956 Name of Date of Premises/Building commencement Date of incorporation (DD/MM/YYYY) of business (DD /Village ø Flat/Door/Block No 938 OM VIHAR /MM/YYYY) PERSONAL INFORMATION PLOT NO-B4 FF KH NO-937 RESIDENTIAL ADDRESS **NEAR GAGAN BHARTI** 08-Dec-2017 SCHOOL Type of company (Tick any one) Area/Locality Road/Street/Post Office (i) Domestic Company **Uttam Nagar** (ii) Foreign Company Town/City/District State **WEST DELHI** 09-Delhi public If a public company write 6, company Pin code/Zip code and if private company write 7 (as defined in section 3 of 110059 Country/Region The Companies Act) 91-India private company Office Phone Number with STD Mobile No. 2 Mobile No. 1 Email Address-1 code 91 8810343620 RAYAMARKANT@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	
9	(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)	0
		(b)	number of users in India as referred in Explanation 2A(b) to Section 9(1)(i)	
)	(j)		sessee is required to seek registration under any law for the time being in force relating to companies? (Tick) are provide details.	Yes No
		Act under w	hich 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 bunting Standards) Rules, 2015 ( <i>Tick</i> )  Yes  No	in Annexure to the companies
	(I)	Whether as:	sessee 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 you	u 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)		s return is being filed by a representative assessee? (Tick)  Yes No  e 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 you	u 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	ole to maintain accounts as per section 44AA? (Tick)  Yes No	
	(a2)	Whether ass	sesee is declaring income only under section 44AE / 44B / 44BB / 44BBA / 44BBB / 44D? (Tick)	
	(a2i)	(Tick)	ther during the year Total sales/turnover/gross receipts of business is between Rs. 1 crore Rupees and does not o, turnover does not exceed 1 crore  No, turnover exceeds 10 crores	exceed Rs. 10 Crore Rupees?
	(a2ii)		s, Whether aggregate of all amounts received including amount received for sales, turnover or gross receipts or ibution, loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does not exceed five per cent o	-
	(a2iii)		s, Whether aggregate of all payments made including amount incurred for expenditure or on capital account suc of loan etc., in cash & non-a/c payee cheque/DD, during the previous year does not exceed five per cent of the s o	•
	(b)	Whether liab	ole for audit under section 44AB? (Tick) Yes No	
	(c)		whether the accounts have been audited by an accountant? (Tick)  Yes No th the following information below	

Z				(1)		Mention the date of	of furnishing o	of au	ıdit report (DE	D/MM/YYYY)						
AUDIT INFORMATION				(2)		Name of the audito	or signing the	tax	audit report	·						
2				(3)		Membership No. o	f the auditor									
OR				(4)		Name of the audito	ne of the auditor (proprietorship/ firm)									
Ë				(5)		Proprietorship/firm	registration	num	ber							
Ė				(6)	Λ	Permanent Accoun	nt Number (P	AN/	/Aadhaar No.)	of the audito	r (propriet	orship/ firm)				
5				(7)	(/	Date of audit repor	rt		(4)							
•	(di)	Are you	liable	e for Audit u/s 92E? (7	Tick)	Yes No			N	)						
	(dii)	If (di) is audited		whether the accounts 2E?	have beer	Yes No			.07	Date of fu	ırnishing a	udit report?				
	(diii)			nish other audit repor nstruction 5)	t under the	Income-tax Act, mention	whether have	e yo	u furnished s	uch report. If y	es, please	e provide the deta	ils as under: )			
		SI. No.		SI. No. Section Co		ode	e Description		Whether have you furnished such report?		Date	(DD-MM-YYY	Υ)			
	(e)	Mention	the A	Act, section and date	of furnishin	g the audit report under a	ny Act other	than	the Income-	tax Act						
		SI. No		Act and section	n	Descriptio	n	C	under the other than	got audite selected A the Income Act?	Act	(DD-MM	-YYYY)			
	(a)	Nature	of co	ompany (select 1 if ho	olding comp	pany, select 2 if a subsidia	ry company,	sele	ect 3 if both, s	elect 4 if any	other)	Any Otl	her			
	(b)	If subs	idiary	company, mention the	ne details o	of the Holding Company										
HOLDING		SI. PAN of Holding No. Company				Name of the Holdin	ng		Address of Company	f Holding		Percentage (	of shares			
E in	(c)	If holdi	ng co	ompany, mention the	details of th	ne subsidiary companies										
		SI. No.		AN of subsidiary Company	/	Name of the subsic	diary		Address of Company	of Subsidia	ry	Percentage held	e of shares			
SS	Detail	s of Ama	lgam	ating, Amalgamated,	Demerged	and Resulting Company (	as the case	may	be)							
BUSINESS ORGANISATION	SI. N	lo.	В	usiness Type		Date of event	PAN		Name of	the Comp	any	A	ddress			
		ulars of M fying the	•		s, Secretar	y and Principal officer(s) v	who have hel	d th	e office during	g the previous	year and	the details of eligi	ible person who			
KEY	SI. No.	Name		Designation	Reside	ntial Address		P	AN	Aadhaar No.		or Identificationssued by MCA				
B	1	ABHIN/ CHAUF		DIR - Director		B4, FF OM VIHAR, WES 09-Delhi , 91-India , 11005		ВЕ	BFPC2326C		0797445	59				
	2	ABHIJE CHAUF		OPO - Any other Principal Officer		B4, FF OM VIHAR, WES 09-Delhi , 91-India , 11005		ВС	GSPC7505F		0836069	96				
	Particu	lars of pe	rsons	who were beneficial	owners of	shares holding not less th	an 10% of th	e vo	oting power at	any time of th	ne previou	s year				
TON	SI. No.	Nam	e an	d Address			Percen determ	_	je of share ite)	s held (if		PAN (if allotted)	Aadhaar No.			
SHAREHOLDERS INFORMATION	1		IO. B		ST DELHI	, DELHI , 09-Delhi , 91-	50 %					BBFPC2326C				
HS 41	2	JAGD	ISH E	BHARDWAJ			50 % AQCPB1605Q									

_			N INCOME TAX RETURN er than companies claiming exemption	Assessment Year								
FORM	ITR-6	(Please see Rule (Ple	2	0	2	2	-	2	3			
		Na										
	oducts (Other		e than one business or profession indicate come under section 44AE)  Description	e the tl	hree i	main	activ	rities	/			

	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption								,	Asses	sment `	Year		
	ľ	TR	8-6	_	under section 1 Please see Rule 12 of the Incor (Please refer instru	1] me-tax R		2	0	2	2	-	2	3
t A	\-BS	;		BALANCE S	SHEET AS ON 31 <sup>ST</sup> DAY OF MAR	CH, 2022 (	OR AS ON THE DATE	OF AM	IALGA	MATIC	ON			
T	Equ	uity a	and Li	abilities	(1)	LY KK K	N)							
$\dagger$	1	Sha	areho	lder's fund			No							
		Α	Sha	re capital			1							
			i	Authorised	4164	Ai	1,00	0,000						
			ii	Issued,Subsc	ribed and fully Paid up	Aii	1,00	0,000	)					
iii Subscribed but not fully Paid Aiii 0														
			iv	Total(Aii + Aii	i)		THE W		Aiv				1,0	0,00
	B Reserves and Surplus					ARITH								
			i	Capital Reser	rve	Bi	24	1,188						
			ii	Capital Rede	mption Reserve	Bii		0						
			iii	Securities Pre	emium Reserve	Biii		0						
			iv	Debentures R	Redemption Reserve	Biv		0						
			٧	Revaluation F	Reserve	Bv		0						
			vi	Share options	s outstanding amount	Bvi		0						
			vii	Other reserve	e(specify nature and amount)									
				SI.No	Other reserve nature		Amount							
					Total			0						
			viii		alance in profit and loss account e to be shown as -ve figure)	Bviii		0						
			ix	Total(Bi + Bii figure)	+ Biii + Biv + Bv + Bvi + Bvii + Bviii)	(Debit bai	ance to be shown as -	⁄e	Bix				2	4,18
		С	Mon	ey received ag	gainst share warrants				1C					
		D	Tota	l Shareholder's	s fund(Aiv + Bix + 1C)				1D				1,2	4,18
	2	Sha	are ap	oplication mone	ey pending allotment									
		i	Pen	ding for less th	an one year	i		0						
		ii	Pen	ding for more t	han one year	ii		0						
		iii	Tota	al (i + ii)					2					
	3	Nor	n-curr	ent liabilities										
		Α	Long	g -term borrowi	ings									
			i	Bonds/deben	tures									
				a Foreign	currency	ia		0						
				b Rupee		ib		0						
							-							

		а	Foreign currency	iia	0		
		b	Rupee Loans				
			1 From Banks	b1	0		
			2 From others	b2	0		
			3 Total(b1 + b2)	b3	0		
		С	Total Term loans (iia + b3)		380	iic	0
	iii	Defe	rred payment liabilities		- M	iii	0
	iv	Dep	osits from related parties (See instructions)			iv	0
	٧	Othe	er deposits			V	0
	vi	Loar	and advances from related parties (See ins	tructions	)	vi	0
	vii	Othe	er loans and advances		TS:	vii	4,74,170
	viii	Long	term maturities of finance lease obligations	7011	115	viii	0
	ix	Tota	I long term borrowings(ic + iic + iii + iv + v + v	/i + vii +	viii)	ЗА	4,74,170
В	Defe	erred	ax liabilities(net)		OF OTHER	3B	0
С	Othe	er lon	g-term liabilities		HILL		
	i	Trac	e payables	i	0		
	ii	Othe	ers	ii	0		
	iii	Tota	l Long-term other liabilities(i + ii)			3C	0
D	Long	g-tern	n provisions				
	i	Prov	ision for employee benefits	i	0		
	ii	Othe	ers	ii	0		
	iii	Tota	l(i + ii)	ı		3D	0
Е	Tota	ıl Non	-current liabilities(3A + 3B + 3C + 3D)			3E	4,74,170
Cu	rrent l	iabilit	es				'
Α	Sho	rt-terr	n borrowings				
	i	Loar	ns repayable on demand				
		а	From banks	ia	0		
		b	From Non-Banking Finance Companies	ib	0		
		С	From other financial institutions	ic	0		
		d	From others	id	0		
		е	Total Loans repayable on demand(ia + ib +	ic + id)	'	ie	0
	ii	Dep	osits from related parties (see instructions)			ii	0
	iii	Loar	ns and advances from related parties (see ins	structions	s)	iii	0
	iv	Othe	er loans and advances			iv	0
		Othe	er deposits			V	0
	V	Ouic				4A	0
	v vi		I Short-term borrowings(ie + ii + iii + iv + v)			7/1	0
В	vi	Tota	Short-term borrowings(ie + ii + iii + iv + v) vables			7/1	0
В	vi	Tota le pay		i	0	7/	0

	iii	Total T	rade payables(i + ii)		4B	3,29,378
С	Oth	er currer	nt liabilities			
	i	Curren	t maturities of long-term debt	i	0	
	ii	Curren	t maturities of finance lease obligation	in i	0	
	iii	Interes	t accured but not due on borrowings	iii	0	
	iv	Interes	t accured and due on borrowings	iv	0	
	٧	Income	e received in advance	v	0	
	vi	Unpaid	dividends	vi	0	
	vii		ation money received for allotment of ies and due for refund and interest d	vii पंतर्वा	0	
	viii	Unpaid thereor	matured deposits and interest accured	Will dis.	0	
	ix		matured debentures and interest d thereon	ix	0	
	х	Other p	payables	x 88,8	01	
	xi	Total C	Other current liabilities(i + ii + iii + iv + v + vi	+ vii + viii + ix + x)	4C	88,80
D	Sho	ort-term p	provisions			
	i	Provisi	on for employee benefit	i	0	
	ii	Provisi	on for income tax	ii	0	
	iii	Provisi	on Dividend	iii	0	
	iv	Tax on	dividend	iv	0	
	٧	Others		V	0	
	vi	Total S	hort-term provisions(i + ii + iii + iv + v)		4D	
E	Tot	al Currer	nt liabilities(4A + 4B + 4C + 4D)		4E	4,18,17
Total E	Equity	and liabi	lities(1D + 2 + 3E + 4E)		ı	10,16,53
II A	SSET	3				
	Nor	n-current	assats			
1		· ourrorne	433613			
1	A	Fixed a				
1		Fixed a				
1		Fixed a	angible assets	ia	0	
1		Fixed a	angible assets  Gross block	ia ib	0	
1		Fixed a	angible assets Gross block Depreciation			
1		Fixed a	assets angible assets Gross block Depreciation Impairment losses	ib	0	
1		Fixed a	angible assets  Gross block  Depreciation  Impairment losses	ib ic	0	
1		Fixed a	angible assets  Gross block Depreciation Impairment losses Net block(ia - ib - ic) tangible assets	ib ic	0	
1		Fixed a  i Ta  a  b  c  d  ii in	angible assets  Gross block  Depreciation  Impairment losses  Net block(ia - ib - ic)  tangible assets  Gross block	ib ic id	0 0	
1		Fixed a  i Ta  a  b  c  d  ii in	angible assets  Gross block  Depreciation  Impairment losses  Net block(ia - ib - ic)  tangible assets  Gross block  Amortization	ib ic id	0 0 0	
1		Fixed a  i Ta  a  b  c  d  ii in  a  b	angible assets  Gross block Depreciation Impairment losses Net block(ia - ib - ic) tangible assets Gross block Amortization Impairment losses	ib ic id iia iib	0 0 0 0	
1		Fixed a  i Ta  a  b  c  d  ii in  a  b  c  d  d	angible assets  Gross block Depreciation Impairment losses Net block(ia - ib - ic) tangible assets Gross block Amortization Impairment losses	ib ic id iia iib iic	0 0 0 0 0	

		V	Total Fixed assets(id + iid + iii + iv)		Av	0
	В	Non	current investments			
		i	Investments in property i	0		
		ii	Investments in Equity instrument			
			a Listed equities iia	0		
			b Unlisted equities iib	0		
			c Total(iia + iib) iic	0		
		iii	Investments in Preference shares iic	0		
		iv	Investments in Government or trust securities	0		
		٧	Investments in Debenture or bonds v	0		
		vi	Investments in Mutual funds	0		
		vii	Investments in Partnership firms	0		
		viii	Others Investments viii	0		
		ix	Total Non-current investments(i + iic + iii + iv + v + vi + vii + viii)		Bix	0
	С	Defe	red tax assets(Net)		С	0
	D	Lon	term loans and advance			
		i	Capital advances i	0		
		ii	Security deposits ii	0		
		iii	Loans and advances to related parties (see iii iii	0		
		iv	Other Loans and advances iv	0		
		٧	Total long-term loans and advances(i + ii + iii + iv)		Dv	0
		vi	Long-term loans and advances included in Dv which is			
			a For the purpose of business or profession via	0		
			b not for the purpose of business or profession vib	0		
			given to shareholder, being the benefical owner of share, or to any c concern or on behalf/benefit of such shareholder as per section 2(22)(e) of I.T. Act	0		
	Е	Oth	non-current assets			
		i	Long-term trade receivables			
			a Secured, considered good ia	0		
			b Unsecured, considered good ib	0		
			c Doubtful ic	0		
			d Total Other non-current assets(ia + ib + ic) id	0		
ETS		ii	Others ii	0		
ASSETS		iii	Total(id + ii)		Eiii	0
•		iv	Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of suc			0

	F	Tota	shareholder as per section 2(22)(e) of I.  I Non-current assets(Av + Bix + C + Dv -			IF	
)		rent a	·	+ LIII)		IF	
	Α		ent investments				
		i	Investments in Equity instruments		3		
			a Listed equities	ia	0	-	
			b Unlisted equities	ib	0		
			c Total(ia + ib)	ic	0	_	
		ii	Investments in Prefernce shares		0		
		iii	Investments in Government or trust securities	सत्यमेव iiilयते	0		
		iv	Investments in debentures or bonds	ोष म्लां <sub>र</sub> दण्डः	0	-	
		V	Investments in Mutual funds	v	0		
		vi	Investments in partnership firms	vi	0		
		vii	Other investment	IV svii- DA	0		
		viii	Total Current investments(ic + ii + iii + i	v + v + vi + vii)		Aviii	
	В	Inve	ntories	·			
		i	Raw material	i	0	-	
		ii	Work-in-progress	ii	0		
		iii	Finished goods	iii	2,56,012		
		iv	Stock-in-trade(in respect of goods acquired for trading)	ired iv	0		
		٧	Store and spares	V	0		
		vi	Loose tools	vi	0		
		vii	Others	vii	0		
		viii	Total Inventories(i + ii + iii + iv + v + vi +	- vii)		Bviii	2,56,01
	С	Trac	e receivables				
		i	Outstanding for more than 6 months	i	0		
		ii	Others	ii	6,09,589		
		iii	Total Trade receivables(i + ii + iii)			Ciii	6,09,58
	D	Cas	n and cash equivalents				
		i	Balance with Banks	i	667		
		ii	Cheques, draft in hands	ii	0		
		iii	Cash in hand	iii	1,48,792		
		iv	Others	iv	0		
		٧	Total cash and equivalents(i + ii +	iii + iv)		Dv	1,49,45
	Е	Sho	t-term loans and advances			'	
		i	Loans and advances to related parties	i	0		
		ii	Others	ii	0		
		iii	Total short-term loans and advances(i -	. ::\		Eiii	

Date of filing	:	15-Oct-202	22
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	İ۱	v 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	O	ther cu	rrent assets			F	1,477
G	To	otal C	urrent assets (Aviii + Bviii + Cviii + I	Dv + E	iii + F)	2G	10,16,537
Total /	Assets	s (1F +	· 2G)	প্ৰ তাখ		П	10,16,537

ckn	owl	ledg	eme	ent N	Number:724914871151022		Date	of fil	ling	: 15	-Oct-	202
					INDIAN INCOME TAX RETURN			Assess	ment	Year	•	
FORM	I	TR-	-6		[For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3
Part	A-B	S – I	nd A	s	BALANCE SHEET AS ON 31 <sup>ST</sup> DAY OF MARCH, 2022 OR AS ON THE [applicable for a company whose financial statements are drawn up in co Standards specified in Annexure to the companies (Indian Accounting St	mplian	ce to t	the Ind	ian A			ION
1	Equ	uity a	nd Li	iabiliti	es							
	1	Equ	iity		सत्यमेव जयते							
		Α	Equ	iity sh	are capital							
			i	Auth	norised	Ai			0			
			ii	Issu	ed,Subscribed and fully Paid up	Aii			0			
ဟ			iii	Subs	scribed but not fully paid	Aiii			0			
EQUITY AND LIABILITIES			iv	Tota	I(Aii + Aiii)				А	iv		C
		В	Oth	er Eq	uity							
Ā			i	Othe	er Reserves							
<u> </u>				а	Capital Redemption Reserve	ia			0			
Ā				b	Debentures Redemption Reserve	ib		0	0			
É				С	Share Options Outstanding account	ic			0			
ğ				d	Others(specify nature and amount)	id			0			
				е	Total other reserves(ia + ib + ic + id)	ie			0			
			ii	Reta	ained earnings(Debit balance of statement of P&L to be shown as -ve figure)	ii			0			
			iii	Tota	l(Bie + ii)(Debit balance to be shown as -ve figure)				В	iii		(
		С	Tota	al Equ	uity(Aiv + Biii)				1	0		(
	2	Liab	oilitie	S								
		Α	Nor	-curre	ent liabilities							
		I	Fina	ancial	Liabilities							
			Bor	rowin	gs							
			а	Bon	ds or debentures							
				1	Foreign currency	a1			0			
				2	Rupee	a2			0			
				3	Total(1 + 2)				а	3		(
			b	Tern	n loans							
				1	Foreign currency	b1			0			
				2	Rupee Loans							
					i From Banks	i			0			
					ii From others parties	ii			0			
					iii Total(i + ii)	b2			0			

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

		f	Unpaid matured deposits and interest accured thereon	f C		
		g	Unpaid matured debentures and interest accured thereon	g C		
		h	Others (specify nature)	h C		
		i	Total Other financial liabilities(a + b + c + d + e + f + g + h)		liii	
	iv	Tota	al Financial liabilities (li + lii + liii)		liv	
I	I Oth		urrent liabilities			
	а	Rev	renue received in advance	a 0		
	b	Oth	er advances (specify nature)	b C		
	С	Oth	ers (specify nature) सत्यमेव जयत	С		
	d	Tota	al Other current liabilities(a + b + c)		Ild	
II	I Pro	visior	ns			
	а	Prov	vision for employee benefits	a C		
	b	Oth	ers(specify nature)	b C		
	С	Tota	al provisions (a + b)		IIIc	
1/	/ Cu	rrent <sup>-</sup>	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	Prop	perty, Plant and Equipment			
		а	Gross block	a C		
		b	Depreciation	b C		
		С	Impairment losses	c C		
		d	Net block(a - b - c)	'	Ad	
	В	Сар	ital work-in progress		В	
	С	Inve	estment Property			
		а	Gross block	a 0		
		b	Depreciation	b C		
		С	Impairment losses	с С		
		d	Net block(a - b - c)		Cd	
	D	Goo	odwill			
		а	Gross block	a 0		
		b	Impairment losses	b C		
		С	Net block(a-b)		Dc	
	Е	Oth	er intangible Assets			
		а	Gross block	a C		
		b	Amortisation	b 0	1	
		D		-		

	d	Net block(a - b - c)			Ed	
F		gible assets under development			F	
G	Biol	gical assets other than bearer plants				
	а	Gross block	а	0		
	b	Impairment losses	b	0		
	С	Net block(a-b)			Gc	
Н	Fina	cial Assets				
	I	Investments				
	i	Investments in Equity instruments				
		a Listed equities सत्यमेव ज्यत	ia	0		
		b Unlisted equities	ib	0		
		c Total (ia + ib)			ic	
	ii	Investments in Preference shares	ii	0		
	iii	Investments in Government or trust securities	iii	0		
	iv	Investments in Debentures or bonds	iv	0		
	٧	Investments in Mutual funds	V	0		
	vi	Investments in partnership firms	vi	0		
	vii	Others Investment(specify nature)	vii	0		
	viii	Total non-current investments(ic + ii + iii + iv + v + vi + vii)				
-	II	Trade receivables				
		a Secured, considered good	а	0		
		b Unsecured, considered good	b	0		
		c Doubtful	С	0		
		d Total Trade receivables			HII	
-	Ш	Loans				
•		i Security deposits	i	0		
		ii Loans to related parties (see instructions)	ii	0		
		iii Other loans (specify nature)	iii	0		
		iv Total Loans(i + ii + iii)			HIII	
		v Loans included in HIII above which is:				,
		a for the purpose of business or profession	а	0		
		b not for the purpose of business or profession	b	0		
		given to shareholder, being the benefical owner of share, or to an concern or on behalf/benefits of such shareholder as per the section 2(22)(e) of I.T. Act	C	0		
	IV	Other Financial Assets	'			
		i Bank deposits with more than 12 month maturity	i	0		
		ii Others	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	Investments									
	i	Investment in Equity instruments								
		a Listed equities	ia	0						
		b Unlisted equities	ib	0						
		c Total (ia + ib)	ic	0						
	ii	Investment in 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	
	IV	Ban	k Balances other than III above			IV	
	V	Loa	ns				
		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	
		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	Oth	er Financial Assets			VI	
	Tot	al Fin	ancial Assets(i + ii + iii + iv + v + vi)			2B	
	С	Cur	rent Tax Assets(Net)			2C	
	D	Oth	er current assets				
		i	Adventures other than capital adventures	i	0		
		ii	Others (specify nature)	ii	0		
		iii	Total			2D	
	Tot	Total Current assets (2A + 2B + 2C + 2D)				2	
Tot	al As	sets(	1 + 2)			II	

			INDIAN INCOME TAX			,	Assessr	nent Yea	ır	
FORM	IT	R-6	[For Companies other than compa under section (Please see Rule 12 of the Inc (Please refer inst	11] ome-tax Rules,1962		0	2	2 -	2	3
	A - lufactu ount	uring	Manufacturing Account for the financial y accounts are maintained, otherwise fill ite			se whe	ere reg	ular boo	oks of	
1	Deb	its to N	Manufacturing Account							
	Α	Oper	ning Inventory	त्यमेव जयते						
		i	Opening stock of raw-material	मलो दण्डं ।			0			
		ii	Opening stock of Work in progress	i			0			
		iii	Total (i + ii)		ach l			Aiii		C
	В	Purc	hases (net of refunds and duty or tax, if ar	ıy)	Miles			В		C
	С	Direc	et wages					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			
	E	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	ıl (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 55,87,630 ii ii Sale of services 0 Other operating revenues (specify nature and amount) SI.No. Nature of Revenue Amount Total Total (i + ii + iiic) 55.87.630 iv Aiv В Gross receipts from Profession В С Duties, taxes and cess received or receivable in respect of goods and services sold or supplied i 0 Union Excise duties ii 0 Service tax iii VAT/Sales tax iii 0 Central Goods & Service Tax (CGST) 0 iv iv State Goods & Services Tax (SGST) 0 ٧ vi Integrated Goods & Services Tax (IGST) vi 0 Union Territory Goods & Services Tax (UTGST) vii vii viii Any other duty, tax and cess viii 0 Total (i + ii + iii + iv +v+ vi+vii+viii) Cix 0 ix D Total Revenue from operations (Aiv + B +Cix) 4D 55,87,630 5 Closing Stock of Finished Stocks 2,56,012 6 Total of credits to Trading Account (4D + 5) 58,43,642 7 Opening Stock of Finished Goods 2,90,248 DEBITS TO TRADING ACCOUNT 51,43,786 8 Purchases (net of refunds and duty or tax, if any) 8 Direct Expenses (9i + 9ii + 9iii) Carriage inward 9i 0 ii 0 Power and fuel 9ii iii Other direct expenses 9iii 0 Nature of Expense Amount Duties and taxes, paid or payable, in respect of goods and services purchased i 10i 0 Custom duty ii Counter veiling duty 10ii 0 iii Special additional duty 10iii O iv Union excise duty 10iv 0 ٧ Service tax 10v 0 VAT/ Sales tax 0 vi 10vi vii Central Goods & Service Tax (CGST) 10vii 0 0 viii State Goods & Services Tax (SGST) 10viii Integrated Goods & Services Tax (IGST) 10ix 0

## ${\bf Acknowledgement\ Number:} 724914871151022$

	х	Union Territory Goods & Services Tax (UTGST)	10x	0				
	xi	Any other tax, paid or payable	10xi	0				
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x + 10xi)			10xii			
11	Cost	ost of goods produced – Transferred from Manufacturing Account						
12	Gros	ss Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)			12	4,09,60		
12a	Turn	over from Intraday Trading			12a			
12b	Incor	me from Intraday Trading			12b			

											Assessment Year					1-202
							OME TAX F	_				Assess	men	t Yea	ır	
FORM	IT	R-	[Fo	_	se see R	under ule 12 of	section 1	1] me-tax Ru	ng exemption les,1962)	2	0	2	2	-	2	3
Part A- P&L			ofit and Loss a						items 13 to 60 oplicable)	in a case	wher	e regu	lar b	ook	s of	
	13	Gross	profit transferred from	Trading Acco	ccount	<del>).</del>									13	4,09,60
<b>-</b>	14	Other	income			M	सत्य	ामेव जयते	1							
3		i	Rent			3//			. 1			i		0		
ŏ		ii	Commission			134	979	मूलो दण्ड				ii		0		
ಶ್ರ		iii	Dividend income									iii		0		
SA		iv	Interest income		This is							iv		213		
SO		v	Profit on sale of fixed a	assets		1111						v		0		
PROFIT AND LOSS ACCOUNT		vi	Profit on sale of invest	tment being s	g securities char	geable to Secu	urities Transactio	on Tax (STT)	11111111			vi		0		
¥		vii	Profit on sale of other	investment	t				1			vii		0		
<b>∠</b>		viii	Gain (loss) on accoun	t of foreign e	exchange flucti	ation u/s 43AA	A					vii		0		
Ĕ		ix	Profit on conversion of	f inventory in	into capital asse	et u/s 28(via) (F	FMV of inventory	as on the date of	conversion)			ix		0		
Ř		х	Agricultural income	•		. , ,			<u> </u>			x		0		
		xi	Any other income (spe	ecify nature a	e and amount)											
Ĕ						of Income							A	4		
<u> 1</u> 3			SI.No		Nature	or income	е						Amo	unt		
CREDITS TO					Total									0		
S		xii	Total of other income	(i + ii + iii + i\	- iv + v + vi + vii	+ viii + ix + x +	· xi)								14xii	21
	15	Total	of credits to profit and lo	oss account	nt (13+14xii)										15	4,09,82
	16	Freigl	Freight outward									16	37,54			
	17	Cons	umption of stores and s	pare parts											17	
<b>—</b>	18	Powe	r and fuel												18	
3	19	Rents	·												19	45,50
Ö	20	Repa	irs to building												20	
ŏ	21	Repa	irs to machinery												21	
S	22	Comp	ensation to employees													
OS		i	Salaries and wages									22	2,4	4,000		
) L		ii	Bonus									22		0		
Ž		iii	Reimbursement of me	edical expens	nses							22i	i	0		
1		iv	Leave encashment									22i	,	0		
OF		v	Leave travel benefits									22		0		
Ř		vi	Contribution to approv	ed superann	nnuation fund							22\	i	0		
0		vii	Contribution to recogn	nised provide	dent fund							220	i	0		
ST		viii	Contribution to recogn	ised gratuity	ity fund							22v	ii	0		
Ĕ		ix	Contribution to any oth	her fund								22i	:	0		
DEBITS TO PROFIT AND LOSS ACCOUNT		х	Any other benefit to er	mployees in I	n respect of whi	ch an expenditi	ture has been inc	curred				22:		0		
		xi	Total compensation to	employees	es (total of 22i to	22x)							'		22xi	2,44,00
		xiia	Whether any compens	sation, includ	uded in 22xi, pa	d to non-reside	ents					xiia	No			
		xiib	If Yes, amount paid to	non-residen	ents							xiil		0		
	23	Inquir	ance													

						•		
	i	Medical Insurance			23i	0		
	ii	Life Insurance			23ii	0		
	iii	Keyman's Insurance			23iii	0		
	iv	Other Insurance including factor	v, 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	tainment					25	0
26	Hosp	itality					26	0
27	Confe	erence					27	0
28	Sales	s promotion including publicity (oth	er than advertisement)				28	0
29	Adve	rtisement					29	0
30	Comr	mission	सत्यमेव जयते					
	i	Paid outside India, or paid in Ind	a to a non-resident other than a company or a foreign company		i	0		
	ii	To others	<sup>970</sup> मुलो द <sup>03</sup>		ii	0		
	iii	Total (i + ii)					30iii	0
31	Roya							
	i		a to a non-resident other than a company or a foreign company		i	0		
	ii	To others			ii	0		
	iii	Total (i + ii)				-	31iii	0
32		essional / Consultancy fees / Fee fo	or technical services				0	
02	i	-	a to a non-resident other than a company or a foreign company		i	0		
	ii	To others	a to a non-resident current and a company of a total grid company		ii	30,000		
	iii	Total (i + ii)			"	30,000	32iii	30,000
33		, boarding and Lodging					33	0
34			n toyoling				34	0
		eling expenses other than on foreig	ii uaveiing				35	0
35		gn travelling expenses						
36		eyance expenses					36	0
37		phone expenses					37	0
38		t House expenses					38	0
39		expenses					39	0
40		val celebration expenses					40	0
41		larship					41	0
42	Gift	tte e					42	0
43	Dona						43	0
44		· · · · · · · · · · · · · · · · · · ·	vernment or any local body (excluding taxes on income)		44:			
_	i 	Union excise duty			44i	0		
_	ii 	Service tax			44ii	0		
	iii	VAT/ Sales tax			44ii	0		
_	iv	Cess			44iv	0		
_	V	Central Goods & Service Tax (C			44v	0		
-	vi	State Goods & Services Tax (SG			44vi	0		
	vii	Integrated Goods & Services Ta			44vii	0		
_	viii	Union Territory Goods & Service			44viii	0		
	ix	Any other rate, tax, duty or cess	incl STT and CTT		44ix	0		
	х		rable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44viii +44ix)				44x	0
45	Audit	fee					45	20,000
46	Other	r expenses (specify nature and am	ount)					
	SI.	No.	Nature of Expense	Amount				

-			B	Otationan								05.00:		
2	2		Printing &	Stationery								25,384		
з	3		Spectacle	3								2,396		
			Total	1								31,743		
47	Bad debts (spe	ecify PAN/ Aad	haar No. of the person	, if available, for who	om Bad Debt for am	ount of Rs. 1 lakt	n or more is c	laimed and amo	unt)					
	SI. No.	PAN	of the person	1	Aadhaar Ni	umber of th	ne perso	n			Α	mount		
	į (Rows	an be added a	s required) Total [47i(	1)+47i(2)+47i(3)]	LA	MAG		W.			47i	0		
	ii Others	more than Rs.	1 lakh) where PAN/ A	adhaar No. is not av	ailable (provide nam	ne and complete	address)	W			47ii	0		
SI. No.	Name	Flat / Door/ Block No	Name of Premises/ Building/ Village	Road/ Street/ Post Office	Area/ Locality	Town/ City/ District	State	Country /Region	PIN Code	ZIP Code	Aı	mount		
	iii Others	amounts less	than Rs. 1 lakh)								47iii	0		
	iv Total Ba	ad Debt (47i +	47ii + 47iii)	79000				CNI					47iv	Γ
48	Provision for b	ad and doubtfu	l debts		Thus		TIE						48	r
49	Other provision	ns			THA I	JEFR							49	Г
50	Profit before in	terest, deprecia	ation and taxes [15 - (	16 to 21 + 22xi + 23v	v + 24 to 29 + 30iii +	· 31iii + 32iii + 33	to 43 + 44x -	+ 45 + 46iii+ 47iv	+ 48 + 49)]				50	
51	Interest													
	i Paid ou	tside India, or p	paid in India to a non-r	esident other than a	company or a foreig	n company					i	0		
	ii To othe	rs									ii	0		
	iii Total (i	+ ii)											51iii	L
	Depreciation a												52	L
	Net profit before	*	51iii – 52)										53	F
-	Provision for c												54	H
	Provision for D Profit after tax												55 57	F
			n previous year										57	F
			ation (56 + 57)										58	H
	Appropriations		(											L
		r to reserves a	nd surplus								59i	0		
	ii Propose	ed dividend/ Int	erim dividend								59ii	0		
	iii Tax on	dividend/ Tax o	on dividend for earlier	/ears							59iii	0		
	iv Approp	riation towards	Corporate Social Res	consibility (CSR) acti	ivities (in case of co	mpanies covered	l under sectio	n 135 of Compa	nies Act, 201	(3)	59iv	0		
	v Any oth	er appropriatio	n								59v	0		
	vi Total (5	9i + 59ii + 59iii	+ 59iv+59v)										59vi	
60	Balance carrie	d to balance sh	neet (58 - 59vi)										60	
61	COMPUTATIO	N OF PRESUI	MPTIVE INCOME FRO	OM GOODS CARRIA	AGES UNDER SEC	TION 44AE								
SR.NC	<b>o</b> .		N	ame of Business			Busin	ess code		Descriptio				
	Registration No. of goods carriage	Whether owned /leased /hired	Tonnage capacity of goods carriage (in MT)	Number of mor goods carriage w /hired by	as owned/leased			IAAE for the goo MT, or else @ I actually ea		month) or t	he am			
(i)	(1)	(2)	(3)	(4	1)				(5)					
Add ro	ow options as n	ecessary ( Ple	ase Note : At any time	during the year the	number of vehicles	should not excee	d 10 vehicles	<u> </u>						_
	-						• • • • • • • • • •	7					61	Γ
(ii)	ı otal presump	live income fro	m goods carriage u/s 4	HAE (total of column	i (5) of table 61(i)]								(ii)	L

## ${\bf Acknowledgement\ Number:} 724914871151022$

62		se of Foreign Company whose total inconnation	me comprises solely of profits and gains from business referred to in sections 44B, 44BB, 44BBA or 44BBB, furnish the following		
	а	Gross receipts / Turnover		62a	
	b	Net profit		62b	



			INDIAN INCOME		,	Assessm	nent Yea	ır			
	ΙΤ	R-6	[For Companies other than cor under sec (Please see Rule 12 of the (Please refer	tion 1 Incon	1] ne-tax Rules,1962)	2	0	2	2 -	2	3
COL	factu unt In		Manufacturing Account for the financial statements are drawn up in compliant companies (Indian Accounting Standard	ce to t	the Indian Accounting Stand					e to th	e
			Manufacturing account	सत्य	मेव जयते						
	Α	Ope	ning Inventory	<del>2)</del> 4	मलो दण्डः						
		 	Opening stock of raw-material			0					
		ii 	Opening stock of Work in progress	ii		0	Λ:::				
	D	iii	Total (i + ii)	if any	DEPARTME		Aiii				
	B C		chases (net of refunds and duty or tax, in the contract wages	ıı any	DAIM		В				
	D		ct expenses				D				
	<u> </u>	i	Carriage inward	i		0	<u> </u>				
		ii	Power and fuel	ii		0					
		iii	Other direct expenses	iii		0					
	E		ory Overheads								
		i	Indirect wages			0					
		ii	Factory rent and rates			0					
		iii	Factory Insurance			0					
		iv	Factory fuel and power			0					
		V	Factory general expenses			0					
		vi	Depreciation of factory machinery			0					
		vii	Total (i+ii+iii+iv+v+vi)			E	Ξvii				
	F	Tota	of Debits to Manufacturing Account (A	λiii+Β-	+C+D+Evii)		1F				
	Clo	sing S	Stock								
	i	Raw	material	2i		0					
	ii	Worl	k-in-progress	2ii		0					
	Tot	al (2i -	+2ii)				2				
	Cos	st of G	oods Produced – transferred to Tradin	g Acc	ount (1F - 2)		3				

TNO		iii	Note: Row of Direct Expe	can be added as per the nature of nses	9iii	0		
DEBITS TO TRADING ACCOUNT		SI.N	lo.	Other direct expenses		Amount		
) AC	10	Dut	ies and taxes	s, paid or payable, in respect of goo	ds and servi	ces purchased		
N		i	Custom dut	y A S	10i	0		
RAI		ii	Counter vei	ling duty	10ii	0		
.0 T		iii	Special add	litional duty	10iii	0		
IS I		iv	Union excis	e duty	10iv	0		
EBI'		V	Service tax		10v	0		
		vi	VAT/ Sales	tax	10vi	0		
		vii	Central God	ods & Service Tax (CGST)	10vii	0		
		viii	State Good	s & Services Tax (SGST)	10viii	0		
		ix	Integrated C	Goods & Services Tax (IGST)	10ix	0		
		х	Union Territ (UTGST)	ory Goods & Services Tax	10x	0		
		xi	Any other ta	ax, paid or payable	10xi	0		
		xii	Total (10i +	10ii + 10iii + 10iv + 10v + 10vi + 10	)vii + 10viii +	10ix + 10x + 10xi	10xii	0
	11	Cos	t of goods pr	oduced – Transferred from Manufa	cturing Acco	unt	11	0
	12		ss Profit from ii-11)	Business/Profession - transferred	to Profit and	Loss account (6-7-8-9-	12	0
	12a	Turi	nover from In	traday Trading			12a	0
	12b	Inco	me from Intr	aday Trading			12b	0

LNII	o wicu	gemei	11 1 1 UIII	ber:724914871151022		ט	ate of	ıııng	: 15	-UCt	-202
				INDIAN INCOME TAX RETURN			Asse	ssmer	nt Yea	ır	
E S	ITF	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	2	-	2	3
			'		'		'		'		
Part AS	A-P& L	. Ind-	up in co	nd Loss Account for the financial year 2021-22 [applicable for a compliance to the Indian Accounting Standards specified in Annexurals) Rules, 2015]							ıwn
	13	Gross	profit tra		13						
	14		income	सत्यमेव जयते							
		i	Rent	8 8 m = = = = = 1 8	i	0					
		ii	Commis	ssion	ii	0					
		iii	Dividend	d income	iii	0					
		iv	Interest	income	iv	0					
		٧	Profit or	n sale of fixed assets	٧	0					
		vi		n sale of investment being securities chargeable to Securities ction Tax (STT)	vi	0					
		vii	Profit or	n sale of other investment	vii	0					
		viii	Gain (lo	ss) on account of foreign exchange fluctuation u/s 43AA	viii	0					
		ix		n conversion of inventory into capital asset u/s 28(via) (Fair Market f inventory as on the date of conversion)	ix	0					
		х	Agricult	ural income	х	0					
		xi	Any oth	er income (specify nature and amount)							
			SI. No.	Nature of Income	Amo	unt					
				Total (xia + xib)		0					
		xii	Total of	other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)			14xii				
	15	Total	of credits	to profit and loss account (13+14xii)			15				
	16	Freigh	nt outward	3			16				
	17	Const	umption o	f stores and spare parts			17				
	18	Powe	r and fuel				18				
	19	Rents	•				19				
	20						20				
	21						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	encashment	22iv	0					
		٧	Leave tr	ravel benefits	22v	0					
		vi	Contribu	ution to approved superannuation fund	22vi	0					

	vii	Contribution to recognised provident fund	22vii	0		
	viii	Contribution to recognised gratuity fund	22viii	0		
	ix	Contribution to any other fund	22ix	0		
	x	Any other benefit to employees in respect of which an expenditure has been incurred	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				
	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	tainment			25	0
26	Hospi	itality		26	0	
27	Confe	erence		27	0	
28	Sales	promotion including publicity (other than advertisement)		28	0	
29	Adve	rtisement		29	0	
30	Comr	nission				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i 0			
	ii	To others	ii 0			
	iii	Total (i + ii)			30iii	0
31	Rolya	lity				
	i	Paid outside India, or paid in India to a non-resident other than a comp or a foreign company	any i	0		
	ii	To others	ii	0		
	iii	Total (i + ii)			31iii	0
32	Profe	ssional / Consultancy fees / Fee for technical services			_	
	i	Paid outside India, or paid in India to a non-resident other than a comp or a foreign company	any i	0	_	
	ii	To others	0			
	iii	Total (i + ii)			32iii	0
33	Hotel	, boarding and Lodging			33	0
34	Trave	ling expenses other than on foreign traveling		34	0	
35	Forei	gn travelling expenses		35	0	
36	Conv	eyance expenses		36	0	
37	Telep	hone expenses		37	0	
38	Gues	t House expenses			38	0
					1	

39	Club	expe	nses										39		0
40	Fest	ival ce	elebration	expenses					40		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	Audi	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		0			
	54	Provis	sion fo	r current tax				54		0
	55	Provis	sion fo	r Deferred Tax				55		0
	56	Profit	after t	ax (53 - 54 - 55)				56		0
	57	Balan	ce bro	57		0				
	58	Amou	int ava	ailable for appropriation (56 + 57)	M			58		0
	59	Appro	Appropriations							
		i	Tran	sfer to reserves and surplus	59i		0			
		ii	Prop	posed dividend/ Interim dividend	59ii		0			
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS		iii	Tax	on dividend/ Tax on dividend for earlier years	59iii		0			
		iv	activ	ropriation towards Corporate Social Responsibility (CSR) rities (in case of companies covered under section 135 of appanies Act, 2013)	59iv		0			
		V	Any	other appropriation	59v		0			
		vi	Tota	ıl (59i + 59ii + 59iii + 59iv+59v)	59vi		0			
SOP	60	Balan	ce ca	rried to balance sheet (58 - 59vi)				60		0
PPF	61	A Items that will not be reclassified to P&L								
AND A			i	Changes in revaluation surplus	i		0			
			ii	Re-measurements of the defined benefit plans	ii		0			
Ι¥Χ			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			
S PR(			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
280		В	Item	s that will be reclassified to P&L						
_			i	Exchange differences in translating the financial statements of a foreign operation		i	0			
			ii	Debt instruments through OCI		ii	0			
			iii	The effective portion of gains and loss on hedging instruments in cash flow hedge	n a	iii	0			
		iv Share of OCI in associates and joint ventures to the extent to be classified into P&L iv 0								
			V	Others (Specify nature)		V	0			
			SI. No.	Nature		Amo	ount			
			vi	Income tax relating to items that will be reclassified to P&L		vi	0			
			vii	Total				61B		0
		1								

## ${\bf Acknowledgement\ Number:} 724914871151022$

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 un	der sect	ion 44AB, fo	r other	fill, if applicable)				
1	Method of accounting employed in the previous year (Tick) mercantile cash									
2	Is the	ere any change in method of accounting (Tick)	No							
3a	per Ir	ase in the profit or decrease in loss because of de ncome Computation Disclosure Standards notified column 11a(iii) of Schedule ICDS]			3a					
3b	per 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	ear (option	al in ca	se of professionals)				
	а	Raw Material (if at cost or market rates whicheve cost write 2, if at market rate write 3)	r is less	write 1, if at						
	b	Finished goods (if at cost or market rates whiche cost write 2, if at market rate write 3)	ss write 1, if	at						
	С	Is there any change in stock valuation method (7	Yes N	o						
	d	Increase in the profit or decrease in loss because any, from the method of valuation specified unde		4d						
	е	Decrease in the profit or increase in loss because any, from the method of valuation specified under	4e							
5	Amo	unts not credited to the profit and loss account, be								
	а	the items falling within the scope of section 28								
	b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0						
	С	escalation claims accepted during the previous year	5c	0						
	d	any other item of income	5d	0						
	е	capital receipt, if any	5e	0						
	f	Total of amounts not credited to profit and loss at (5a+5b+5c+5d+5e)	ccount		5f					
6		unts debited to the profit and loss account, to the er section 36 due to non-fulfilment of conditions spe								

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

			i	deployed in India	i	0			
			ii	deployed outside India	ii	0			
			iii	Total	iii	0			
	7	Amounts debited to the profit and loss account, to the cunder section 37				lisallowable			
		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	broo	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	<b>7</b> 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	<b>7</b> j	0			
		k	Tota	al amount disallowable under section 37 (tota	l of 7a	to 7j)	7k		0
	8	А		ounts debited to the profit and loss account, t Illowable under section 40	o the ex	xtent			
			а	Amount disallowable under section 40 (a) (i), on account of non-compliance with the provisions of Chapter XVII-B	Aa	0			
TION			b	Amount disallowable under section 40(a) (ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0			
OTHER INFORMATION			С	Amount disallowable under section 40(a) (ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	0			
OTHER			d	Amount disallowable under section 40(a) (iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0			
			е	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ae	0			
			f	Amount paid as wealth tax [40(a)(iia)]	Af	0			
			g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a) (iib)	Ag	0			
				+					

		h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)]	Ah	0					
		i	Any other disallowance	Ai	0					
		j	Total amount disallowable under section 40	(total o	f Aa to Ai)	8Aj	0			
	В	_	amount disallowed under section 40 in any pobute allowable during the previous year	recedi	ng previous	8B	0			
9			ts debited to the profit and loss account, to the extent disallowable section 40A							
	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	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-							

use of railway assets

disallowable under section 43B

under any law

of employees

loan or borrowing

use of railway assets

bank

g

12

f

g

а

b

С

d

11

operative bank other than a primary

agricultural credit or a primary co-operative agricultural and rural development bank

Any sum payable towards leave encashment

Any sum payable to the Indian Railways for the

Any sum in the nature of tax, duty, cess or fee

Any sum payable by way of contribution to any provident fund or superannuation fund or

gratuity fund or any other fund for the welfare

Any sum payable to an employee as bonus or

Any sum payable as interest on any loan or borrowing from any public financial institution

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

Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-

agricultural credit society or a primary cooperative agricultural and rural development

Any sum payable towards leave encashment

Any sum payable to the Indian Railways for the

operative bank other than a primary

or a State financial corporation or a State

commission for services rendered

Industrial investment corporation

Total amount allowable under section 43B (total of 10a to 10g)

Any amount debited to profit and loss account of the previous year but

10e

10f

10g

11a

11b

11c

11d

11da

11e

11f

11g

0

0

0

0

0

0

0

0

0

0

0	10h
0	
	11h

	,		•
Amo	unt of credit outstanding in the accounts in respect	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
	Union Territory Goods & Services Tax		

Total amount disallowable under Section 43B (total of 11a to 11g)

Date of	filing	: 15-Oct-2022
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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 4	11	NY.	14	
15		unt of income or expenditure of prior period credit profit and loss account (net)	ed or debite	d to	15	
16	Amo	unt of expenditure disallowed u/s 14A			16	
17	92CE	ther assessee is exercising option under subsecti E <i>(Tick)</i> Yes No s , please fill schedule TPSA]	on 2A of sec	etion	17	

_				[ <b>_</b>	\					X RETURN				Asses	sment	Yea	ır	
FORM	ITF	₹-6		_	-		une Rule 12	er than companies claiming exemption under section 11] e 12 of the Income-tax Rules,1962) ease refer instructions)					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	ern		M			Hadda Hadda	N	1						
DETAILS		S.No		Name	Unit (2)	-	ing stock	Purchase		the previous year	Sales during the p	revious year	Closi	ng stock (6)				
	(b)	In the	case of a m	nanufacturii	ng concern		W		95) TO	ग्राच्यो स्पर्डः	105							
Ĺ		(6) Ra	w material	s														
QUANTITATIVE								sumption during the previous year	Sales during the previous year	Yield finished products		Percentage of yield		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)	

				ΙΝΔΙΔΝ ΙΑ	ICOME TAX RETURN				Asses	SMAN	יבםץ		
	IT	R-6	[ [	For Companies other th und Please see Rule 12)			2	0	2	2	-	2	3
art	: A –	OL	Rece	ipt and payment accou	nt of company under	iquidation							
	1	Open	ning balar	nce									
	•	i	Cash in		112.5				(	)			
		ii	Bank	Than a	सत्यमेन्॥जयते	109				)			
		iii		pening balance	कीय मधीं। दण्ड	5. 105				)			
	2	Rece											
		i	Interest	1/200	2i				(	)			
		ii	Dividen	d	2ii	NRTIVIE			(	)			
secrept and payment account of company under addition		iii	Sale of and am	assest(pls specify natu ount)	re								
			SI. No.	Nature	<u>'</u>		Amount						
				Total					(	)			
		iv	Realisa	tion of dues/debtors	2iv				(	)			
		V		(pls. specify whether e/capital, nature and									
			SI. No.	Nature of receipt	whether revenue/ca	oital	Amount						
				Total					(	)			
		vi	Total re + 2v)	eceipts(2i + 2ii + 2iiid + 2	2iv 2vi				(	)			
	3	Total	of openi	ng balance and receipt	S					3			
	4	Paym	nents										
		i	Repayn	nent of secured loan	4i				(	)			
•		ii	Repayn	nent of unsecured loan	4ii				(	)			
		iii	Repayn	nent to creditors	4iii				(	)			
1		iv	Commis	ssion	4iv				(	)			
		V	Others(	pls. specify)									
			SI. No.	Nature of Payment			Amount						
				Total of other paymer	nts				(	)			
		vi	Total Pa + 4v)	ayments(4i + 4ii + 4iii +	4iv 4vi				(	)			
	5	Closi	ng balan	ce									
r		i	Cash in	hand	5i				(	)			

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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	Assessment Year								
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				

Kn	owl	ledge	emer	nt Number:7249148711510	22				Date	of fi	-Oct-	202		
						TAX RETURN				Asses	sment	Year		
	I٦	ΓR-	6	(Please see Rule 12	der sec 2 of the	ction 11]	•	2	0	2	2	-	2	3
				<u> </u>										
ch	edul	le BF	•	Computation of income from	n busir	ness or profession								
	Α	Fro	n bu	siness or profession other tha	an spe	culative business a	nd spec	ified business	3					
		1		fit before tax as per profit and _) / (item 53 of Part A-P&L - I			I (ii) and	62(b) of Part	A-	1			1	,03
		2a		profit or loss from speculative ter -ve sign in case of loss)	e busir	ness included in 1	2a		0					
		2b		profit or Loss from Specified uded in 1 (enter -ve sign in ca			2b		0					
					а	House property	3a		0					
					b	Capital gains	3b		0					
			Inco	ome/ receipts credited to	С	Other sources	3c		0					
		3	Income/ receipts credited to profit and loss account considered under other heads		ci	Dividend Income	3ci		0					
			cons of inc	ncome or chargeable u/s BBF or chargeable u/s BBG	cii	other than Dividend income	3cii		0					
					d	u/s 115BBF	3d		0					
					е	u/s 115BBG	3e		0					
			а	Profit or loss included in 1, section 44B/44BB/44BBA/4 Chapter-XII-G/ First Schedu (other than 115B)	4BBB/	/44AE/44D/44DA/	4a		0					
			SI. No	Section				Amount						
			i	44B			4ai		0					
			ii	44BB			4aii		0					
			iii	44BBA			4aiii		0					
			iv	44BBB			4aiv		0					
			V	44AE			4av		0					
			vi	44D			4avi		0					
		4	vii	44DA			4avii		0					
			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	suranc	e business	4b		0					

C	С	Profit from activities covere (1), 7B(1A) and 8	d unde	r rule 7, 7A, 7B	4c	0		
C	ci	i. Profit from activities cover	red und	der rule 7	4ci	0		
С	cii	ii. Profit from activities cove	red un	der rule 7A	4cii	0		
С	ciii	iii. Profit from activities cove	ered un	ider rule 7B(1)	4ciii	0		
C	civ	iv. Profit from activities cove	ered ur	nder rule 7B(1A)	4civ	0		
С	CV	v. Profit from activities cove	red un	der rule 8	4cv	0		
5 In	ncoi	me credited to Profit and Los	ss acco	ount (included in 1)	which is	exempt		
é	а	Share of income from firm(s	s)		5a	0		
k	b	Share of income from AOP	BOI	सत्यमेव जयते	5b	0		
(	С	Any other exempt income (specify nature and amount)		भोष मूलो दण्ड				
		SI. No. Nature of Exe	mpt Inc	ome		Amount		
		Total	14	AX UEPA	JII.	0		
(	d	Total exempt income (5a + 5b + 5ciii)	5d	0				
6 B	ala	nce (1 - 2a - 2b - 3a - 3b - 3	c - 3d -	3e - 4 - 5d)			6	1,038
			а	House property	7a	0		
		enses debited to profit and account considered under	b	Capital gains	7b	0		
7 ot	the	r heads of income related	С	Other sources	7c	0		
		come chargeable u/s BBF or u/s 115BBG	d	u/s 115BBF	7d	0		
			е	u/s 115BBG	7e	0		
		enses debited to profit and lo empt income	ss acc	ount which relate	8a	0		
b to		enses debited to profit and lo cempt income and disallowed			8b	0		
9 To	ota	I (7a + 7b + 7c +7d + 7e + 8	a + 8b)		9	0		
0 A	dju	sted profit or loss (6+9)					10	1,038
1 D	)epr	reciation and amortisation de	ebited t	o profit and loss ac	count		11	0
2 D	)epi	reciation allowable under Inc	ome-ta	ax Act				
	i	Depreciation allowable und 32(1)(iia) (item 6 of Schedu			12i	0		
i	ii	Depreciation allowable und your own computation references		. , . , .	12ii	0		
i	iii Total (12i + 12ii)						12iii	0
3 P	Profit or loss after adjustment for depreciation (10 + 11 - 12iii)						13	1,038

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

26	Tota	al (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 2	24 + 25)		26	
27		luction allowable under section 32(1)(iii)	27	0		
28	Ded	luction 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 CCD in excess of the amount debited to profit and account (item x(4) of Schedule ESR) (if amount fuctible 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 vious year(8B of Part A-OI)	31	0		
32	pred	amount disallowed under section 43B in any ceding previous year but allowable during the 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 isk (Column 3b + 4e of Part A- OI)	34	0		
35	Tota	al (27+28+29+30+31+32+33+34)	<u>'</u>		35	
36	Inco	ome (13+26-35)			36	1,03
37	Prof	fits 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		
	V	Section 44BBB	37v	0		
	vi	Section 44D	37vi	0		
	vii	Section 44DA	37vii	0		
	viii	Chapter-XII-G (tonnage)	37viii	0		
	ix	First Schedule of Income-tax Act (other than 115B)	37ix	0		
	Х	Total (37i to 37ix)			37x	
38		profit or loss from business or profession other than spiness (36+37x)	oeculativ	e and specified	38	1,03
20	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)	able <i>(If I</i>	rule 7A, 7B or 8 is	A39	1,0
39	-					
39	а	Income chargeable under Rule 7	39a	0		

1,038

			С	Deemed income	chargeable under Rule	7B(1)	39c		0		
			d	Deemed income	chargeable under Rule	7B(1A)	39d		0	-	
			е	Deemed income	chargeable under Rule	8	39e		0		
			f	Income other than	n Rule 7A, 7B & 8 (Iten	n No. 38)	39f		1,038		I
		40	7B(1		emed to be from agricul the purpose of aggrega 9e)]					40	
	В	Con	nputa	tion of income fron	n speculative business			<u> </u>			
		41	Net	profit or loss from	speculative business as	s per profit or lo	ss ac	count		41	
		42	Add	itions in accordanc	e with section 28 to 44	DB जयते	$\Delta \Omega$	7		42	
		43	Ded	luctions in accorda	nce with section 28 to 4	14DB				43	
		44		ome from speculative dule CFL)	ve business (41+42-43)	) (if loss, take th	ne figu	ure of 6xv (	of	B44	
	С	Con	nputa	tion of income fron	n specified business ur	nder section 35/	AD				
		45	Net	profit or loss from	specified business as p	er profit or loss	acco	unt		45	
		46	Add	itions in accordance	e with section 28 to 44	DB				46	
		47			nce with section 28 to 4 32 or 35 on which dedu				der	47	
		48	Prof	it or loss from spec	cified business (45+46-	47)				48	
		49	Ded	luctions in accorda	nce with section 35AD(	(1)				49	
		50	Inco <i>CFL</i>	•	Business (48-49) (if lo	ss, take the figu	ire to	7xv of sch	edule	C50	
		51			ed from drop down mer		ers t	he specifie	ed	C51	
		31	SI.	No.	Relevant clause					031	
	D			chargeable under th 4+C50)	ne head 'Profits and ga	ins from Busine	ss or	profession	າ'	D	
E	Intr	`		et off of business lo	ss of current year						
	SI.			f Business incom		Income of current year (Fill this column only if figure is zero or positive)		Business ss set off		_	
						(1)		(2)	(3) =	: (1) - (2)	
	i		ss to gative	•	row only if figure is			0			
	ii	Inc	ome	from speculative b	usiness	0		0		0	
	iii	Inc	ome	from specified bus	iness	0		0		0	

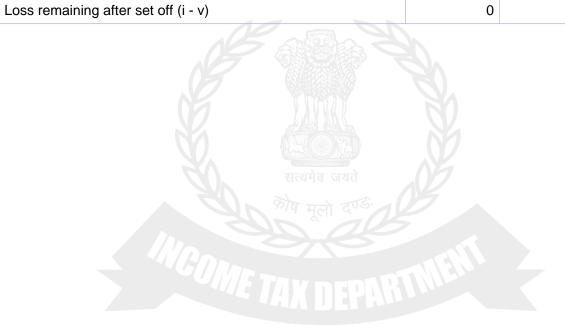
## Acknowledgement Number:724914871151022

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vi

Income from Life Insurance business u/s. 115B	0	0	0	
Total loss set off (ii + iii)		0		



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

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

Written down value on the last day of previous

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

Date of filing: 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 

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) Depreciation on 6 at full rate Depreciation on 9 at half rate 

			INDIAN INCO					Asses	sment	Year		
FORM	ITR-	6	[For Companies other than under s (Please see Rule 12 of the (Please ref	section the Inco	11] ome-tax Rules,1962)	2	0	2	2	-	2	3
Sche	dule DE	Ρ	Summary of depreciation on a as deduction under any other		(Other than assets on which full	ll capit	al ex	pend	iture i	s allo	owab	le
	1	Plant a	and machinery	Á								
		а	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a	यमेव जयते मूलो द <sup>ण्डः</sup>	0						
		b	Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17ii or 18ii as applicable)	1b	/ nephRTMENT	0						
SETS		С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c		0						
DEPRECIATION ON ASSETS		d	Block entitled for depreciation @ 45 per cent ( Schedule DPM – 17iv or 18iv as applicable)	1d		0						
IATI		е	Total depreciation on plant an	d macl	ninery ( 1a + 1b + 1c+1d)		1e	!				0
REC	2	Buildir	ng (not including land)									
P		а	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a		0						
SUMMARY		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b		0						
		С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c		0						
		d	Total depreciation on building	(total o	of 2a + 2b + 2c)		2d					0
	3	Furnit	ure and fittings (Schedule DOA	- 14v o	r 15v as applicable)		3					0
	4	Intang	ible assets (Schedule DOA- 14	vi or 1	ōvi as applicable)		4					0
	5	Ships	(Schedule DOA- 14vii or 15vii a	as appl	icable)		5					0
	6	Total	depreciation (1e+2d+3+4+5)				6					0

Intangible assets (schedule DOA - 17vi)

Ships (schedule DOA - 17vii)

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

Ackn	owledgen	nent Number	:724914871151	022			Date	of fi	ling	: 15-	Oct-	2022
					E TAX RETURN			Asses	sment	Year		
FORM	ITR-6	_	ur Please see Rule 1	nder se	ompanies claiming exemption ction 11] e Income-tax Rules,1962) instructions)	2	0	2	2	-	2	3
Sch	edule DC0	3	Deemed Capit	al Gain	s on sale of depreciable assets							
1	Plant a	nd machinery										
	а	Block entitled depreciation (schedule DP	@ 15 percent	1a	सत्यमेव जयते	0						
	b	Block entitled depreciation (schedule DP	@ 30 percent	1b	शेष मूलो दण्डः	0						
	С	Block entitled depreciation (schedule DP	@ 40 percent	1c	AX DEPARTMEN	0						
	d	Block entitled depreciation (schedule DP	@ 45 percent	1d		0						
	е	Total ( 1a + 1	b + 1c+1d)				1e					0
2	Buildin	g (not including	g land)									
	а	Block entitled depreciation (schedule DC	@ 5 percent	2a		0						
	b	Block entitled depreciation (schedule DC	@ 10 percent	2b		0						
	С	Block entitled depreciation (schedule DC	@ 40 percent	2c		0						
	d	Total (2a + 2b	o + 2c)	1			2d					0
3	Furnitu	re and fittings	(schedule DOA -	17v)			3					0

5		INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under			Asses	ssmen	t Yea	ır	
FOR	ITR6	section 11]							
_		(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	2	U	2	2	-	2	3

edule E	SR E	expenditure on scientific	Research etc. (Dedu	ction under section 3	5 or 35CCC or 35CCD)
SI.No.	Expenditure of nature referred to in section (1)	profit		unt of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)		0	0	
ii	35(1)(ii)		0	0	
iii	35(1)(iia)	CUME	0	0	
iv	35(1)(iii)		IAA O EPA	0	
V	35(1)(iv)		0	0	
vi	35(2AA)		0	0	
vii	35(2AB)		0	0	
viii	35CCC		0	0	
ix	35CCD		0	0	
Х	Total		0	0	

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	r/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		<b>'</b>		
			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 3	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 strate 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 able at spe 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 Gain, char TRC obtain IN) (7) AA a as per DT	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 applice Int 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 tac	/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+	/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	

					:724914871151022			ate of fi				
		aiii	Full value	ue of consider	ation (higher of ai or aii)	2aiii	0					
		b	Net wor	rth of the unde	r taking or division	2b	0	-				
		С	Balance	e (2aiii - 2b)		2c	0					
		d	Deducti	ion u/s 54EC		2d	0	-				
		е	Long te	rm capital gair	ns from slump sale (2c-2d)			B2e				
3	F	rom sa			re (other than capital indexed bonds issued by Government)	31/						_
		а		ue of consider	RARIOS SIRIOS VINGROS SIRIOS	3a	0	_				
		b		ions under sec								
		~	i		isition without indexation	bi	0					
						+ + + / /		_				
			ii 	•	ovement without indexation	bii	0	_				
			iii		wholly and exclusively in connection with transfer	biii	0	_				
			iv	Total (bi + bii	नियं विवा व	biv	0					
		С			benture - (3a - biv)			B3c				
4	F	rom sa		-	other than a unit) or zero coupon bonds where proviso under sec	ction 112(1) is a	oplicable					
		а	Full value	ue of consider	ation	4a	0					
		b	Deducti	ions under sec	tion 48							
			i	Cost of acqui	isition without indexation	bi	0					
			ii	Cost of impro	ovement without indexation	bii	0					
			iii	Expenditure	wholly and exclusively in connection with transfer	biii	0					
			iv	Total (bi + bii	+biii)	biv	0	-				
		С	Long-te	erm Capital Ga	ins on assets at B4 above (4a - 4biv)			B4c				
5			ale of equ ection 11		company or unit of equity oriented fund or unit of a business trus	t on which STT	is paid					
	L	.ong-te	rm Capit	al Gains on sa	le of capital assets at B5(Column 14 of schedule 112A)			B5				
6				DENTS- from ser first proviso	ale of shares or debenture of Indian company (to be computed w to section 48)	vith foreign exch	ange					
	Ľ	TCG c	omputed	d without index	ation benefit			B6				
7					ale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referrec. 115AC, (iv) securities by FII as referred to in sec. 115AD	ed in sec. 115A	B, (iii)					
		NON-R on 112		TS - From sale	e of equity share in a company or unit of equity oriented fund or u	unit of a busines	s trust on wh	nich STT is p	aid under			
	Long	j-term	Capital G	Sains on sale o	of capital assets at B8 above (Column 14 of Schedule 115AD(1)(l	b)(iii) proviso)					В8	
	From	n sale d	of assets	where B1 to E	88 above are not applicable							
	а		i	In case asse	ets sold include shares of a company other than quoted shares,	enter the followi	na details					
				а	Full value of consideration received/receivable in respect of unq		3		ia	0		
				b	Fair market value of unquoted shares determined in the prescrib	•			ib	0		
				С	Full value of consideration in respect of unquoted shares adopte Capital Gains (higher of a or b)		n 50CA for tl	ne purpose o		0		
			ii	Full value of	f consideration in respect of securities other than unquoted				aii	0		
			iii	Total (ic + ii	· · · · · · · · · · · · · · · · · · ·				aiii	0		
}	b	Dec		under section					- Aiii			
}	5	2000	i		uisition with indexation				bi	0		
				<u> </u>								
			ii	•	rovement with indexation				bii	0		
			iii		wholly and exclusively in connection with transfer				biii	0		
			iv	Total (bi + b	ıı +biii)				biv	0		
	С	Bala	ance (aiii	i - biv)					9c	0		

Deduction under section 54D/54G/54GA (Specify details in item D below) 9d 0 0 е Long-term Capital Gains on assets at B9 above (9c-9d) B<sub>9</sub>e 10 Amount deemed to be long-term capital gains а Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? Yes No. Not Applicable If yes, then provide the details below (Note: In case any amount is utilised out of Capital Gains account please fill sl no "C" of schedule DI) SI. Section under New asset acquired/constructed Amount not used for new asset Previous year in which asset which deduction or remained unutilized in Capital Year in which Amount utilised transferred claimed in that year gains account (X) asset acquired out of Capital /constructed **Gains account** 0 Amount deemed to be long-term capital gains, other than than at 'a' b С Amount deemed to be long-term capital gains (Xi + b) B10 0 0 11 Pass Through Income / Loss in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B11a1+B11a2 + B11b) **B11** B11a1 0 Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A Pass Through Income/Loss in the nature of Long Term CapitalGain, chargeable @ 10% under sections other than 112A 0 a2 B11a2 b Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20% B11b 0 12 Amount of LTCG included in items B1 to B11 but not chargeable to tax or chargeable at special rates in India as per DTAA Applicable rate Amount Item No. B1 to B11 above Country/Region Article Rate as per Treaty (enter Whether TRC Section Rate as No. of income in which included name & Code of NIL, if not chargeable) obtained (Y/N) of LT. per I.T. [lower of (6) or (9)] DTAA Act Act (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total amount of LTCG not chargeable to tax in India as per DTAA 0 а B<sub>12</sub>a b Total amount of LTCG chargeable to tax at special rates in India as per DTAA B12b 0 Total long term capital gain] [B1e + B2e + B3c + B4c + B5 + B6 + B7c + B8 + B9e + B10 + B11 - B12a] 13 **B13** 0 С Income chargeable under the head "CAPITAL GAINS" (A10+ B13) (take B13 as nil, if loss) С 0 D Information about deduction claimed against Capital Gains In case of deduction u/s 54D/54EC/54G/54GA give following details 1 а Deduction claimed u/s 54D SI. Cost of purchase/ construction of new land Date of purchase of **Amount deposited in Capital Gains** Amount of Date of acquisition No. of original asset or building for industrial undertaking new land or building Accounts Scheme before due date deduction claimed b Deduction claimed u/s 54EC SI. Date of transfer of original Amount invested in specified/notified bonds(not exceeding fifty lakh Date of Amount of deduction No investment claimed rupees) С Deduction claimed u/s 54G SI. Date of transfer **Amount deposited in Capital Gains** Amount of Cost and expenses incurred for Date of purchase/construction of new No. Accounts Scheme before due date deduction of original purchase or construction of new asset in an area other than urban area claimed asset asset d Deduction claimed u/s 54GA Amount deposited in Capital Gains Amount of SI. Date of transfer of Cost and expenses incurred for Date of purchase No. original asset from urban purchase or construction of new /construction of new asset Accounts Scheme before due date deduction asset in SEZ claimed area 0 Total deduction claimed (1a + 1b + 1c + 1d) e Set-off of current year capital losses with current year capital gains (excluding amounts included in A9a & B12a which is NOT chargeable under DTAA) Long term capital loss SI.No Type of Capital Gain Capital Gain of curren Short term capital loss Current year's capital gains remaining year (Fill this column only if computed figure is positive) (9=1-2-3-4-5-6-7-8) DTAA rates 10% 20% Capital Loss to be set off (Fill this row only if 0 0 0 0 0 0 computed figure is negative) 15% 30% 0 0 0 0

	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	4 2	0	0			0		0
	viii		DTAA Rates	0		0 0	(C) (S)	0		0	0	0				0
	ix	Total loss set	off (ii + iii + iv +	v + vi + vii + viii)		0 0	- FISTS	0		0	0	0		0		
	x	Loss remainir	ng after set off (i	- ix)	<b>T</b> ().	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 chargeat	ole at special r	ates as p	er DTAA, which is in	cluded therein, if any			
	The figu	res of LTCG in this table (	B1e* etc.) are th	e amounts of LTCG computed in	respective	column (B1-B11) as re	duced by the amount of L	FCG not ch	argeable to tax or chargea	ble at special	rates as p	er DTAA, which is i	ncluded therein, if any	/.		
F	Infor	mation about a	accrual/re	eceipt of capital ga	iin			163 mg								
		Type of Ca		Upto 15/6 (i)		16/6 to 15 (ii)	5/9	16/9 (iii)	to 15/12		16 (iv	6/12 to 15 /)	5/3		16/3 to 31/3 (v)	
	1	Short-term cargains taxable rate of 15% Enter value fitem 5vi of so BFLA, if any.	rat the from chedule		0	300	कोष मूल	व		(				0		0
	2	Short-term compains taxable rate of 30% Enter value to item 5vii of schedule BF any	at the from		0	ME	0	E	PART					0		0
	3	Short-term ca gains taxable applicable ra Enter value to item 5viii of schedule BF any.	e at tes from		0		0			(	)			0		0
	4	Short-term cagains taxable DTAA rates Enter value titem 5ix of so BFLA, if any	e at from chedule		0		0			(	)			0		0
	5	Long- term c gains taxable rate of 10% Enter value t item 5x of sc BFLA, if any.	e at the from thedule		0		0			(	)			0		0
	6	Long- term c gains taxable rate of 20% Enter value t item 5xi of so BFLA, if any.	e at the from chedule		0		0			(	)			0		0
	7	Long- term c gains taxable rate DTAA ra Enter value t item 5xii of schedule BF any.	e at the ates from		0		0			(	)			0		0

							DIAN INCO			<b>:</b>			Α	ssess	smen	t Yea	r	
F	ORM	1	ITF	[For Companies other than companies claiming exemply under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)  From sale of equity share in a company or unit of equity oriented.				·	ו	2	0	2	2	_	2	3		
								ACT PRICE STATE										
S	chedu	ıle 1	12A			ale of equity share i TT is paid under se			nit of equity o	oriented fu	ind or	unit c	f a b	ousin	ess t	rust	on	
SI. No.	Share /Unit acquired	ISIN Code	Name of the Share /Unit						If the long term capital asset was acquired before 01.02.2018,	Fair Market Value per share/unit as on 31st January, 2018	Total Fair Nof capital as section 55(: (4*10)	Market Value sset as per	Exper and e	nditure who xclusively i ection with	olly To		Bala 13)- LTC	ance (6 - · Item 5 o CG nedule C

_					rc	INDIAN INCOME			a ovemsties			Ass	essment \	ear/	
FORM	l-	TR	2-6		ין	For Companies other than con under sec (Please see Rule 12 of the (Please refer	tion 11] Income-t	ax Rul		2	2 C	2	2	- 2	3
Sche	edule (iiii)		I5AE oviso	. , .		For NON-RESIDENTS - From unit of a business trust on wh					r unit	of equ	uity orien	ted fun	d or
No. /Ur		ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	Full Value Consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) -If shares are Acquired after 31st January 2018 - Please enter Full Value of Consideration.	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, Lower of 6 & 11	Fair Market Value per share /unit as on 31st January,2018	Total Fair Value of c asset as p 55(2)(ac)-	apital per section	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) Item 8 of LTCG Schedul of ITR6

			INDIAN INCOME TAX RETU					Asse	ssmer	nt Yea	ır	
	ITR	-6	[For Companies other than companies of under section 11]  (Please see Rule 12 of the Income-tax)  (Please refer instructions	Rules, 196	-	2	0	2	2	-	2	3
					SW							
edu	ıle OS		Income from other sources									
1	l Gr	oss i	ncome chargeable to tax at normal applicab	le rates (1	a+ 1b+ 1c+	1d +	1e)		1			
	а	Di	vidends, Gross	1a	N/2			0				
	ai	Di	vidend income [other than (ii)]	ai	14			0				
	ai	i Di	vidend income u/s 2(22)(e)	aii	5			0				
	b	Int	terest, Gross (bi + bii + biii + biv+ bv)	1b		1		0				
		i	From Savings Bank	bi	Marc			0				
		ii	From Deposits (Bank/ Post Office/ Cooperative/ Society)	bii				0				
		iii	From Income-tax Refund	biii				0				
		iv	In the nature of Pass through income/ los	ss biv				0				
		V	Others	bv				0				
	С		ental income from machinery, plants, ildings, etc., Gross	1c				0				
	d	(x)	come of the nature referred to in section 56() which is chargeable to tax (di + dii + diii + du)					0				
		i	Aggregate value of sum of money receive without consideration	ed di				0				
		ii	In case immovable property is received without consideration, stamp duty value of property	of dii				0				
		iii	In case immovable property is received for inadequate consideration, stamp duty varied of property in excess of such consideration.	lue diii				0				
		iv	In case any other property is received without consideration, fair market value of property	f div				0				
		V	In case any other property is received for inadequate consideration, fair market val of property in excess of such consideration	ue dv				0				
	е	Ar	ny other income (please specify nature)	1e				0				
	SI. No		Nature				Am	ount				
2	2 Ind	come	chargeable at special rates (2a+ 2b+ 2c+ 2	d + 2e ele	ments relat	ed to	SI. No	0.1)	2			

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

Dividend income chargeable at DTAA rates

8	Inc	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	1	3c			0		
	d	Profits chargeable to tax u/s 59	8	3d			0		
	е	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 11xv of Schedule CFL)	ne {	Ве			0		
9		ome under the head "Income from other sources gative)	" (7 +	8e) (ta	ke 8e as	s nil if		9	
10	Info	Information about accrual/receipt of income from Other Sources						'	
				Jaroco					
	S. No.	Other Source Income	Upto 15/6	From 16 /6 to 15	From 16 /9 to 15 /12	From 16 /12 to 15 /3	From 16 /3 to 31 /3		
		Cotto	Upto	From 16 /6 to 15	/9 to 15	/12 to 15	/3 to 31		
		Cotto	Upto 15/6	From 16 /6 to 15 /9	/9 to 15 /12	/12 to 15 /3	/3 to 31 /3		
	No.	Other Source Income  Income by way of winnings from lotteries, crossword puzzles, races, games,	Upto 15/6	From 16 /6 to 15 /9	/9 to 15 /12 (iii)	/12 to 15 /3 (iv)	/3 to 31 /3 (v)		
	No.	Other Source Income  Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	Upto 15/6 (i)	From 16 /6 to 15 /9 (ii)	/9 to 15 /12 (iii)	/12 to 15 /3 (iv)	/3 to 31 /3 (v)		
	1 2	Other Source Income  Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)  Dividend Income referred in 1a(i)	Upto 15/6  (i)  0	From 16 /6 to 15 /9 (ii)	/9 to 15 /12 (iii) 0	/12 to 15 /3 (iv) 0	/3 to 31 /3 (v)		

₩ 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)

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2

2

Assessment Year

2

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edule	CYLA	1	Details of Income after Set off of cu	rrent year losses			
S	il.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 of
			1	2	3	4	5=1-2-3-4
	i	Loss to be set off (Fill this row only, if computed figure is negative)	Va	कोव मूलो दण	0	0	
	ii	House property	0		0	0	C
	iii	Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	1,038	F TAX DEP	ARTMEN	0	1,038
	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	C
	vii	Short-term capital gain taxable @ 15%	0	0	0	0	C
	viii	Short-term capital gain taxable @ 30%	0	0	0	0	C
	ix	Short-term capital gain taxable at applicable rates	0	0	0	0	C
	х	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	C
	хi	Long term capital gain taxable @ 10%	0	0	0	0	(
	xii	Long term capital gain taxable @ 20%	0	0	0	0	(
	xiii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	(
	xiv	Net income from other sources chargeable at normal applicable rates	0	0	0		(
	xv	Profit from the activity of owning and maintaining race horses	0	0	0	0	(
	xvi	Income from other sources taxable at special rates in India as per DTAA	0	0	0	0	(
	xvii	Total loss set off		0	0	0	
)	xviii	Loss remaining after set-off (i	– xvii)	0	0	0	

capital gain taxable at special rates in India as per DTAA

Acknowledgement Number:724914871151022 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 2 0 2 3 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Details of Income after Set off of Brought Forward Losses of earlier years Schedule BFLA SI. Head/ Source of Income after set **Brought forward** Brought forward Brought Current year's No. Income off, if any, of depreciation set off forward income loss set off current year's allowance remaining losses as per 5 of under section 35 after set off Schedule CYLA) (4) set off 1 2 3 4 5 0 0 0 0 i House property 0 ii **Business** 1,038 0 0 0 1,038 (excluding Income from life insurance business u/s 115B speculation income and income from specified business) iii 0 0 0 0 0 Profit and gains from life insurance business u/s 115B iv Speculation 0 0 0 0 0 Income Specified 0 0 0 0 0 ٧ **Business** Income Short-term 0 0 0 0 0 νi capital gain taxable @ 15% vii Short-term 0 0 0 0 0 capital gain taxable @ 30% viii Short-term 0 0 0 0 0 capital gain taxable at applicable rates 0 0 0 0 0 Short-term ix

						·	•
TMENT	Х	Long-term capital gain taxable @ 10%	0	0	0	0	0
SADJUS	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		0	0	0
	xiv	Profit from owning and maintaining race horses	0	TAXDEP	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	1,038

ITR-6

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

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

SI. No.	Assessment Year	Date of Filing (DD/MMM	House Property Loss		usiness other th ve business and business		Loss from speculative business	Loss from specified business	Loss from life insurance	Short- term Capital	Long-term Capital Loss	Loss from owning an maintainin	
1		YYYY)		Brought forward Business Loss	Amount as adjusted on account of opting for taxation u/s	Brought forward Business Loss available for set off during the year			business u/s 115B	Loss		race horse	
1	2	3	4	5a	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		
х	2019-20	30-Dec- 2020	0	0	0	0	0	0	0	0	0		
xi	2020-21	01-Jan- 2021	0	0	0	0	0	0	0	0	0		
xii	2021-22		0	0	0	0	0	0	0	0	0		
xiii	Total of earlier year losses b/f		0			0	0	0	0	0	0		
xiv	Adjustment of above losses in schedule BFLA		0			0	0	0	0	0	0		
xv	2022-23 (Current year losses)		0			0	0	0	0	0	0		
xvi	Current year loss distributed		0							0	0		

Date of filing:	15-Oct-2022
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	among the unit- holder (Applicable for Investment fund only)		10		BV					
xvii	Current year losses to be carried forward (xv-xvi)	0		0	0	0	0	0	0	0
xvii	Total loss Carried forward to future years (xiii-xiv+xvii)	0		सत्यमेव ज	०	0	0	0	0	0

Ackn	owledgeme	nt Number:724914871151022		Date	of fi	ling	: 15-	-Oct-	2022
FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11]  (Please see Rule 12 of the Income-tax Rules,1962)  (Please refer instructions)	2	0	Asses	sment	Year -	2	3

Sc	hedule UD	Unabsorbe	ed depreciation and	l allowance unde	section 35	(4)		
		·	Depreciati	ion		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/	<i></i>	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 S	tandards on profit
SI.No.		ICDS	Amount (+) or (-)
(i)		(ii)	(iii)
I	Accounting F	Policies सत्यमेव जयत	0
II	change in m	Inventories (other than the effect of ethod of valuation u/s 145A, if the same reported at col. 4d or 4e of Part A-OI)	0
III	Construction	Contracts	0
IV	Revenue Re	cognition	0
V	Tangible Fixe	ed Assets	0
VI	Changes in F	Foreign Exchange Rates	0
VII	Government	Grants	0
VIII	of valuation	ther than the effect of change in method u/s 145A, if the same is separately ol. 4d or 4e of Part A-OI)	0
IX	Borrowing C	osts	0
X	Provisions, C Assets	Contingent Liabilities and Contingent	0
11a.		of ICDS adjustments on profit /+VI+VII+VIII+IX+X) (if positive)	0
11b.		of ICDS adjustments on profit /+VI+VII+VIII+IX+X) (if negative)	0

 $Acknowledgement\ Number: 724914871151022$ 

_		re		COME TAX RETURN	Assessment Year								
FORM	ITR-6	Į <b>r</b>	und (Please see Rule 12	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		
Sche	edule 10AA	Deduc	tion under section 10A	A									
Ded	uctions in re	espect c	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			
JC			Total deduction under	section 10AA							0		
EDI				FTAVDEDARTNIL									

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

_			[Ear (		OME TAX RE	emption		Asses	sment	Year			
FORM	ITF	₹-6	_	Please see Rule 12 d	r section 11		2 0	2	2	-	2	3	
Schoo	dule 80G	GΛ	Dotails of dona	ations for scientific research	or rural developm	nont	30/						
	SI. No.	Releva under deduc	ant clause which etion is ed (drop down provided)	Name and address of Donee	PAN of Donee		Amount of donation			ı	Eligibl	e Amou dor	unt of
						Donation in cash	Donation in other mode		Total nation				
		Total o	donation	1/1/20	197	0	0		0				(

Acknowledgement Number:724914871151022

_			NCOME TAX RETURN	omotion	Assessment Year									
FORM	ITR-6	un (Please see Rule 12	ease see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)  companies other than companies claiming exemption under section 11]  2 0 2 -											
Sche	edule RA	Details of donations to resea (iii) or 35(2AA)]	rch associations etc. [deduc	tion under sec	tions 35	(1)(ii) o	r 35(′	1)(iia)	or 35(1					
		Name and address of donee	PAN of Donee	Am	ount of dona	tion			Eligibl Amour c donatio					
		8	Donation				node	Total Donation						

## Acknowledgement Number:724914871151022

_			INDIAN INCOME TAX RETURN		,	Assess	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
Schedu	ıle 80-IA		Deductions under section 80-IA							
Ochedo	IIC 00-174		Deductions under section of the							
Z Z		а	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]							
EDUCTION INS 80-14		b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]							
DEDU 17/S		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

[Section 80-IB(11A)] Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB

Total deduction under section 80-IB (Total of a to f)

(11A)]

g

Acknowledgement Number:724914871151022 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] 2 0 2 2 2 3 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Schedule 80-IB Deductions under section 80-IB Deduction in respect of industrial undertaking located in а Jammu & Kashmir or Ladakh [Section 80-IB(4)] Deduction in the case of company carrying on scientific research [Section 80-IB(8A)] Deduction in the case of undertaking which begins commercial production or С refining of mineral oil [Section 80-IB(9)] Deduction in the case of an undertaking developing and d building housing projects [Section 80-IB(10)] Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, е meat, meat products, poultry, marine or dairy products

0

Ackn	owl	edgen	nent Nun	aber:7	<b>7249</b> 1	1487	1151	022									I	Date	of fi	ling	: 15	Oct-	2022
_				F 0						TAX									Asses	smen	Yea		
FORM	ľ	TR-6	5			see F	u Rule	ınde 12 o	r sec of the	ction 1	11] me-ta	ax Ru	ng exer les,196				2	0	2	2	-	2	3
Schedu	ıle 80	I-IC or 80	)-IE	Deduction	ions und	der sec	tion 80-	-IC or	· 80-IE				7		1	<u> </u>							
	а	Deduc	tion in respect	of unde	ertaking	located	d in Sikl	kim		Ţ,	W					)							
ш	b	Deduct	tion in respect	of unde	ertaking	located	d in Him	nachal	l Prade	esh					N	4							
8	С	Deduct	tion in respect of undertaking located in Uttaranchal										V										
5	d	Deduc	tion in respect	n respect of undertaking located in North-East																			
$\circ$		da	Assam				4						(										
DEDUCTION U/S 80-IC or 80-IE		db	Arunachal Pradesh					3	7		Jan.												
8		dc	Manipur		4/																		
Z		dd	Mizoram				W/	177.	35				NOT										
은		de	Meghalaya							$4\pi$			717										
2		df	Nagaland																				
		dg	Tripura																				
		dh	Total deducti	ion for u	ındertak	kings lo	cated ir	n Nortl	th-east	t (total o	f da to	dg)	dh	- 1	0								
	е	Total d	eduction unde	er section	n 80-IC	or 80-I	E (a + o	d + c -	+ dh)				е		0								

80-PA

(total of e to p)

VI-A (1 + 2)

Total Deduction under Part C

Total deductions under Chapter

р

3

Acknowledgement Number:724914871151022 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 2 0 2 3 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Deductions under Chapter VI-A Schedule VI-A Part B- Deduction in respect of certain payments 80G 0 0 а 0 b 80GGB 0 80GGA 0 0 С 80GGC 0 d 0 Total Deduction under Part B (a + 0 0 b + c + dPart C- Deduction in respect of certain incomes е 80-IA 0 0 f 0 80-IAB 0 80-IAC 0 0 g TOTAL DEDUCTION 80-IB 0 0 h 80-IBA 0 0 i j 80-IC/80-IE 0 0 k 80JJA 0 0 0 I 80JJAA 0 0 m 80LA(1) 0 80LA(1A) 0 0 n 80M- Details of distribution of dividend 0 0 0 as provided in e-filing utility Α Schedule OS 0 0 0 В Schedule BP 0

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FORM

ITR-6

Date of filing: 15-Oct-2022 INDIAN INCOME TAX RETURN Assessment Year [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 2 3 0

Schedule SI Income chargeable to tax at special rates [Please see instructions for section and 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 %	0	(II)
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 %		
16	115A(1)(b)(A) & 115A(1)(b)(B) or Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)(A) & 115A(1)(b)(B)	10 %	0	
17	115AB(1)(a) - Income received in respect of units purchased in foreign currency by an off-shore fund	10 %	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	
19	115AC(1)(a) - Income by way of interest from bonds purchased in foreign currency by non-residents	10 %	0	
20	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non-resident	10 %	0	
21	115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	20 %	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	
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	
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	

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

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

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

## ${\bf Acknowledgement\ Number:} 724914871151022$

	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	(
	Total		0	0



5			(Fc	INDIA or individuals ar	N INCOME TAX	_	profits			Asses	ssmen	t Yeaı		
FORM	ľ	TR-6	,	and gains Please see Rule (Ple	•	2	0	2	2	-	2	3		
Sche		IF		n regarding inve	estment in unin	acorporated ent	tities							
WHICH INVESTMENT IS HELD	SI	Name of the	Type of the entity	PAN of the entity	Whether the entity is liable for audit? (Yes /No)	Whether section 92E is applicable to entity? (Yes/ No)	Percentage Share in the profit of the entity	Amo	unt of sha	are in pro	fit		balance	
NTHESIN		Total			311	मूला प					0			0

TAX DEPARTMENT

							TAX RETURN				A	Asses	smer	nt Ye	ar	
FORM	ITF	R-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	3
Sch	edule	ΕI	De	tails of Ex	kempt Income	(Income	not to be inc	luded in	Tota	I Income or no	t char	geab	le to	tax	<b>x</b> )	
	1	Inter	est ir	come	N/A		AAIAN.			Y,					1	0
	2	i		oss Agricu .T. Rules)		s (other th	an income to		ludec	l under rule 7A	, 7B c	or 8	i	0	·	
		ii	Exp	enditure	incurred on a	griculture	क्रीय सन्त्रों हा		<b>1</b> 4				ii	0		
		iii	Una	absorbed	agricultural lo	ss of prev	vious eight as	ssessme	ent ye	ears			iii	0		
		iv		Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from SI. No. 40 of Sch. BP)												
ш		V	Net	Agricultu	ıral income fo	r the year	(i – ii – iii+iv)	(enter	nil if I	oss)					2	0
EXEMPT INCOME		vi			et agricultura ails <i>(Fill up de</i>					lakh, please fu al land)	ırnish	the			·	
IPT II			SI. No.	Name of distr	ict along with pin code	e in which	Measurement of agricultural land in	n acre		r the agricultural land is on lease?	owned		er the	_	ltural land	lis
XEN	3	Othe	r exe	mpt incor	me <i>(please sp</i>	ecify)										
Ш	SI. No. Nature of Income Acknowledgement Number Form Filled Description											Amount				
			Total													0
	4	Inco	ne n	ot charge	able to tax as	per DTA	4									
	SI. Nature of income Country/Region name & Code Article of DTAA Head of Income Whether TRC obtained (Y/N) No.										Amount of i					
			Total Ir	ncome from DTA	A not chargeable to tax											0
	5	Pass	thro	ugh incon	ne not charge	able to ta	x (Schedule	PTI)							5	0
	6	Tota	l (1 +	2 + 3+ 4	+ 5)										6	0

5		INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under			Asses	ssmen	t Yea	r	
FORM	ITR6	section 11]  (Please see Rule 12 of the Income-tax Rules, 1962)  (Please refer instructions)	2	0	2	2	-	2	3
Sch	edule PTI	Pass Through Income details from business trust or investment	fund a	ıs ner	sectio	ın 115	IJA 1	15UB	

Ackn	owled	lgeme	nt Number:724914871151022			Date	e of fi	ling	: 15-	-Oct-	-2022
_			INDIAN INCOME TAX R				Asses	sment	Year	r	
FORM	ITF	₹-6	[For Companies other than companion under section 1] (Please see Rule 12 of the Incom (Please refer instruc	1] ne-tax l		0	2	2	-	2	3
·					B 80.						
Sche MAT	edule	Com	putation of Minimum Alternate Tax payable	under	section 115JB						
	1	provi	ther the Profit and Loss Account is prepare sions of Parts II of Schedule III to the Com f no write "N")			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 prep	ther, for the Profit and Loss Account referred unting policies, accounting standards and substantial ulating depreciation have been followed as aring accounts laid before the company at ting? (If yes, write "Y", if no write "N")	same n have b	nethod and rates for een adopted for	Ye	es N	Ю			
	4		t after tax as shown in the Profit and Loss A / (enter item 56 of Part A- P&L Ind AS) (as			4				1	1,038
	5	Addi	tions (if debited in profit and loss account)				·				
		а	Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof	5a	0						
		b	Reserve (except reserve under section 33AC)	5b	0						
		С	Provisions for unascertained liability	5c	0						
		d	Provisions for losses of subsidiary companies	5d	0						
		е	Dividend paid or proposed	5e	0						
		f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f	0						
		g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g	0						
		h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h	0						
		i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i	0						
		j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j	0						
	1										

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

7	Boo	k profit under section 115JB (4+ 5n – 6l)			7	1,038
8	com India spec (Indi	ether the financial statements of the pany are drawn up in compliance to the an Accounting Standards (Ind-AS) cified in Annexure to the companies an Accounting Standards) Rules, 2015. If furnish the details below:-		yes No		
		dditions to book profit under sub-sections to (2C) of section 115JB				
	а	Amounts credited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8a	0		
	b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8b	0		
	С	One fifth of the transition amount as referred to in section 115JB (2C)	8c	0		
	d	Others (including residual adjustment)	8d	0		
	е	Total additions (8a + 8b + 8c + 8d)	8e	0		
		reductions from book profit under sub- ions (2A) to (2C) of section 115JB				
	f	Amounts debited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8f	0		
	g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8g	0		
	h	One fifth of the transition amount as referred to in section 115JB (2C)	8h	0		
	i	Others (including residual adjustment)	8i	0		
	j	Total deductions (8f + 8g + 8h + 8i)	8j	0		
9	Dee	med total income under section 115JB (7 +	8e – 8j	)	9	1,038
	а	Deemed total income from Units located in IFSC, if any	9a	0		
	b	Deemed total income from other Units (9-9a)	9b	1,038		
10	Tax	payable under section 115JB [(9% of (9a) +	· 15% c	of (9b)]	10	156

[enter 4(C)xvi]

	6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xvi]	6	0
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Ackn	owledgement	Number:724914871151022		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
Sched	lule BBS	Details of tax on distributed income of a dosmetic company on buy I	back of s	hares					

## $Acknowledgement\ Number: 724914871151022$

5			ı			OME TAX RETURN companies claimin	a evemnt	ion		,	Asses	sment	Year		
FORM	ITR	R-6	I	(Please see Ru	under lle 12 of	section 11] the Income-tax Rule fer instructions)			2	0	2	2	-	2	3
,		'			13		A	<b>N</b>							
Sch	edule	TPSA		Details of Tax or in e-filing utility	second	dary adjustments as	per secti	on 92CE(2	A) as	s per	the s	ched	ule p	rovide	эd
SECONDARY ADJUSTMENTS PER SECTION 92CE(2A)	1	such	exces	s money has not b	een rep	ch option u/s 92CE( atriated within the p nts made in respect	rescribec	l time							0
UST E(2/		а	Addit	tional Income tax p	ayable	@ 18% on above									0
920	2	b	Surc	harge @ 12% on "	a"										0
ξŏ		С	Heal	th & Education ces	s on (a-	-b)									0
DAI		d	Total	l Additional tax pay	⁄able (a⊦	-b+c)									0
SS	3	Taxe	s paid			THAN DELL									0
	4	Net t	ax pay	able (2d-3)											0
TAX ON AS		-	-	eposit of tax on secons as per section 92Cl	-	Name of Bank and Branch (6)	BSR Code (7)	Serial number of challar (8)	1			Am	ount	depos	sited (9)
		Amo	unt De	eposited											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

SI No	Country/Region Name and Code	ZIP Code	Nature of		ship-Dire		Date of acquisition	Total Investmer	,			ncome tax eturn	cable and	d offered	I in this
			Asset	Benefic	ciary					Inco	come	Amount	Schedu where offered	n	tem number of schedule
(1)	(2a)	(2b)	(3)	(4)			(5)	(6)		(7)	(8)	9)		(10)	11)
E sı No			dar y			_	, 9			ot bee		uded i	n A to	-	bove.
NO	the account is held		tution	Name & Code	Code	account holder	Number	the year (in rupees		accr	rued in the accoun	,	ınt Sci	hedule ere ered	Item number of schedule
(1)	(2)	(3a)	(	(3b)	(3c)	(4)	(5)	(6)	(7)		(8)	) (9)		(10)	(11)
									1		•	.			
	Settlor  Country ZII /Region Co	Nai	me and dress of	Name an	d I	Name and address of	Name and address of	Date the since	dia, in which you whether income derived is taxable in your hands?	lf Incon	e a trus	If (8) is	s yes, In	come of	
SI	settlor Country ZI	Nai	me and	Name an	d I	Name and	Name and	Date the since	Whether income	lf Incon	e a trus	If (8) is	s yes, Ineturn		
SI No	Settlor  Country /Region Name and	Nai ode add the	me and dress of	Name an	d ! of a ees t	Name and address of	Name and address of	Date the since position	Whether income derived is taxable in	lf Incon	e a trus	If (8) is this re	s yes, Ineturn unt Sc	come off	Item number
SI No	Settlor  Country //Region Name and Code  (2a)  Details of	Name of the state	me and dress of trust	Name an address the truste	d ! dof a dof ees t	Name and address of the Settlor	Name and address of Beneficiarie	Date since position held	Whether income derived is taxable in your hands?	If Incon from	e a trus	If (8) is this re	s yes, Inceturn  Sci whoff	come of hedule ere ered	Item number of schedule
si No	Settlor  Country //Region Name and Code  (2a)  Details of above and Country//Region Name	Naide add the solution (3)  any O'  d, (ii) ii  me z	me and dress of trust	Name an address the truste (4)	d ! dof a dees t	Name and address of the Settlor	Name and address of Beneficiarie	Date since position held  (7)  re outside Incorprofession  Come Nature of	Whether income derived is taxable in your hands?  (8)  dia Which is no	If Inconfroi	e a trus	If (8) is this ret  Amou	s yes, Indeturn  Int Scl wh off  10)	hedule ere ered (11)	Item number of schedule (12)
SI No	Country //Region Name and Code  (2a)  (2a)  (2a)  (2a)  (2a)	Naide add the solution (3)  any O'  d, (ii) ii  me z	me and dress of trust	Name an address the truste (4)	d ! dof a dees t	Name and address of the Settlor	Name and address of Beneficiarie	Date since position held  (7)  re outside Incorprofession	Whether income derived is taxable in your hands?  (8)	If Inconfroi	e a trus  If (8) is yes me derivec mm the trus	If (8) is this ret  Amou	s yes, Internal Science who offer science with the scienc	hedule here here hered (11) A to	Item number of schedule (12)

Σ		[[0		41			E TAX RET		4:		- 441		As	sessme	nt Ye	ar	
FORM	ITR-6	[For C			see rule	12 of the	claiming Income- instruction	ax Rul		der sectior 2)	n 11]	2	0	2 2	-	2	3
SC	HEDULE S	SH-1	section limite	on 8 of ed by g	the Com	panies A under se	ct, 2013 (	or sec	tion 25 d	than a co of the Con s Act, 201	npanie	s Act	, 195	6) or a	con	npany	
If y	ou are an	unlisted o			-NA	,	wing deta	ils:		W							
Det	tails of sha	reholding	g at the	end of	the previo	ous year	सत्यमेव	जयते		77							
SI.N	o Name of ti	ne shareholder		ntial status India	in Type of share	Others	PAN/Aadhaar No.	Date		umber of shares	Face	value p		ssue Price	per nare		mount
i	ABHINA	V CHAUHAN	R	Resident	Equity Share		BBFPC2326C	08-Dec	-2017	5000			10		10		50,000
ii	JAGDISH	BH ARDWAJ	R	Resident	Equity Share	4511	AQCPB1605Q	08-Dec	-2017	5000			10		10		50,000
Det	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.	n Date of		Number of	f shares A	Application	money		e value per shar		oposed	l issue price
	tails of sha previous y		s who is	not a	sharehold	ler at the	end of th	e prev	ous yea	ar but was	a sha	rehol	der a	t any ti	me d	durin	g
	shareholder	Residential status in	of	PAN /Aadhaar No.	Number of shares held	Face value per share	Issue Price per share	Amount	Date of allotment	Date on whic		Mode o		case of tra			

>								COME									A	ssess	ment	Yea	r	
FORM	ITR	2-6	[For Companie: (P		see r	ule	12 c		ncor	me-ta	ax Ru			r sectio	n 11]	2	0	2	2	-	2	3
SCH	IEDUL	E SI	1-2		SHA	RE	HOL	DING	OF	STA	RT-U	IPS										
			t-up which has f wing details of s				n in F	orm-2	2 un	der p	ara 5	of D	PIIT	notificat	ion d	ated	19.02	2.201	9, pl	ease	Э	
Deta	ails of s	share	holding as at the	e end	of the	pre	eviou	ıs yea	r (					Y)								
Name o		do res co sp	itegory of shareholder (dro wn to be provided- non- sident/ venture capital mpany/ venture capital fun ecified company/ any othe rson)	id/	Type of share	Oti		PAN /Aadhaar No.		Date of allotmen	'	umber o		Face valu	e per share	Issue Pr	ice per share	Paid u	ip valu	е		Share
Deta	ails of s	share	application mor	ney pe	ending	all	otme	ent as	at th	ne en	d of t	he pr	eviou	ıs year						·		
Name o		to be p	ory of applicant (drop down rovided- non-resident/ e capital company/ venture fund/ specified company/ ner person)	share		ners	PAN /Aadh No.		ate of		lumber of			ce value per share		oosed iss ce per sh		applic	Share ation noney		applica	Share ation mium
	ails of s previou		holder who is no ar	ot a sl	nareho	olde	r at	the er	nd of	the p	previo	ous ye	ear b	ut was a	a sha	rehol	der a	t any	time	e du	ring	
Name o	older d	own to I esident/ ompany	of shareholder (drop be provided- non- venture capital / venture capital fund/ company/ any other	Type of share	Others	PAN /Aad No.	N dhaar	Date of allotmen	nt of	umber nares	Fac valu p sha	ue	Issue Price per share	Paid up value per share		on which d to be holder		ode of	PAN		transfer aar of th	

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 (%)

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 AL2 Assets and liabilities as at the end of the year(applicable for start-ups only) If you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification dated 19.02.2019, please furnish the following information for the period from the date of incorporation upto end of the year; Details of building or land appurtenant there to, or both, being a residential house acquired since Α incorporation. Purpose for which used (dropdown to be SI.No Address Cost of Whether transferred on or before the end of the previous year, if Yes Pin Date of Code acquisition acquisition Rs. provided) date of transfer (1) (2) (4) (5) (6) (7) В Details of land or building or both not being a residential house acquired since incorporation. SI.No Address Purpose for which used (dropdown to be Whether transferred on or before the end of the previous year, if Yes Pin Date of Cost of acquisition provided) Code acquisition Rs. date of transfer (1) (2)(3) (4) (5) (6) (7)Details of Loans & Advances made since incorporation(If lending of money is not assessee's C substantial business) SI. PAN Name of Date on which loans and Amount of loans Amount Whether loans and advances has been Closing balance as at the end Rate of advances has been made and advances repaid, if Yes date of such repayment of the previous year, if any interest, if No the DETAILS OF ASSETS AND LIABILITIES Person any D Details of capital contribution made to any other enity since incorporation Name of PAN Date on which capital Amount of Amount of profit/loss/ dividend/ interest Closing balance as at the end of the Amount entity contribution has been made contribution withdrawn. if debited or credited previous year, if any any E Details of acquisition of shares and securities PAN Type of shares Number of shares Date of Whether transferred, if Yes Closing balance as the end of the Name of Others Cost of company/entity /securities /securities acquisition acquisition date of transfer No previous year, if any Details of motor vehicle, aircraft, yacht or other mode of transport, the actual cost of which F exceeds ten lakh rupees acquired since incorporation Particulars of Registration number of Cost of Purpose for which used (dropdown to be Whether transferred, if Yes date of acquisition acquisition No asset vehicle provided) transfer G Details of Jewellery acquired since incorporation SI. **Particulars** Description Quantity Cost of Date of Purpose for which used Whether transferred, if Yes Closing balance as at the end of the acquisition acquisition (dropdown to be provided) date of transfer No of asset previous year, if any (1) (2) (3) (4) (5) (6) (7) (8) Details of archaeological collections, drawings, paintings, sculptures, any work of art or bullion Н acquired since incorporation SI. **Particulars** Others Quantity Cost of Date of Purpose for which used (dropdown Whether transferred, if Yes Closing balance as at the end of the No of asset acquisition acquisition to be provided) date of transfer previous year, if any (1) (2) (3) (4) (6) (7) (8) (9) **Details of liabilities** Details of loans, deposits and advances taken from a person other than financial institution SI.No Name of the person PAN Opening Balance Amount received Amount paid Interest credited, if any Closing balance Rate of interest (%) (1) (3) (4) (5) (6) (7) (8)

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



Ackn	owledgem	ent Number:724914871151022			Ī	Date o	of filin	ıg : 1	5-Oct	-2022
_		INDIAN INCOME TAX RETURN [For Companies other than companies claiming exer	mntion			Asses	ssmen	t Yea	r	
FORM	ITR-6	under section 11]  (Please see Rule 12 of the Income-tax Rules, 1962)  (Please refer instructions)	приоп	2	0	2	2	-	2	3
Sche	edule GST	INFORMATION REGARDING TURNOVER/GROSS RE	CEIPT RE	POR	TED F	OR G	ST			
F GST	SI.No.	GSTIN No(s).		Ar	nnual		of outv			
SOF	(1)	(2)								(3)
DETAILS	1	05AAACX2441D1ZU	05						55,8	7,630
DE		Total Silve Hone 2003.	05						55,8	7,630

ACK	nowledgen	nent Number:724914871151022		Date	of fi	iling	: 15-	Oct-	202
		INDIAN INCOME TAX RETURN			Asses	sment	Year		
FORM	ITR-6	[For Companies other than companies claiming exemption under section 11]  (Please see rule 12 of the Income-tax Rules,1962)  (Please refer instructions)	2	0	2	2	-	2	3
Sch	edule FD	Break-up of payments/receipts in Foreign currency (to be filled up	by the as	sesse	e who	is no	t liab	le to d	not
u		accounts audited u/s 44AB)							jei
action	S.No.			moun					JG:
ansaction		accounts audited u/s 44AB)							C
cy Transaction		Foreign Currency Transaction							0
irrency Transaction	S.No.	Foreign Currency Transaction  Payments made during the year on capital account							0
oreign Currency Transaction	S.No. i	Foreign Currency Transaction  Payments made during the year on capital account  Payments made during the year on revenue account							0 0

				INDIAN INCOME TAX RET	Assessment Year											
FORM	IT	R-6		[For Companies other than companies under section 11] (Please see Rule 12 of the Income (Please refer instruction)	-		2	0	2	2	-	2	3			
Part	B-1	ГІ		Computation of total income	eraca.											
	1	Inco	me fro	om house property (4 of schedule HP)(enter	1							0				
	2	Profi	ts and	d gains from business or profession	$\mathcal{O}$											
		i	spec	its and gains from business other than culative business and specified business of schedule BP)(enter nil of loss)	2i	1,038										
		ii (ii) of		its and gains from speculative business (3 f Table E of schedule BP)(enter nil if loss take the figure of schedule CFL)												
		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)												
				me chargeable to tax at special rate (3d 3e & 3iv of Table E of schedule BP)												
		٧	Tota	l (2i + 2ii + 2iii + 2iv)	2v						1,	038				
	3	Capi	tal ga	ins												
		а	Shor	rt term												
			i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai	0										
			ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	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 0		
	С	Income from the activity of owning and maintaining race horses (8e of schedule OS) (enter nil if loss)	4c 0		
	d	Total (4a + 4b + 4c)	यते 🔰	4d	(
5	Tota	Il of head wise income (1 + 2v + 3c +4d)		5	1,038
6		ses of current year to be set off against 5 (total of 2 chedule CYLA)	2xvii,3xvii and 4xvii	6	C
7		nnce after set off of current year losses (5 – 6) (Als f column 5 of schedule CYLA + 4b + 2iv)	o total of (ii,iii,v to	7	1,038
8		ught forward losses to be set off against 7 (total of chedule BFLA)	8	C	
9		ss Total income (7 - 8) <i>Field Total of column 5 of S</i> A+4b+2iv- 2e of schedule OS - 3iv of Table E of so	9	1,038	
10		me chargeable to tax at special rate under section included in 9	10	C	
11	Ded	uctions under Chapter VI-A			
	а	Part-B of Chapter VI-A [1 of schedule VI-A and lii.ii,iv,v,vii,xii,xiv) of column 5 of schedule BFLA]	mited upto total of (i,	11a	C
	b	Part-C of Chapter VI-A [2 of schedule VI-A		11b	C
	С	Total (11a + 11b) [limited upto (9-10)]		11c	C
12	Ded	uction u/s 10AA (Total sch. 10AA)	12	C	
13	Tota	ll income (9 - 11c - 12)	13	1,038	
14	Inco	me chargeable to tax at special rates (total of (i) or	f schedule SI)	14	C
15	Inco	me chargeable to tax at normal rates (13-14)		15	1,038
16	Net	agricultural income (2v of schedule EI)	16	C	
17	Loss	ses of current year to be carried forward <i>(total of x</i> )	vii of Schedule	17	C
18	Dee	med total income under section 115JB (9 of sched	dule MAT)	18	1,038

							te of						
FORM	ΙΤ	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)								t Yea	2	3	
Part	B – T	ті	Cor	mputation of tax liability on total income									
u. c	1	а		payable on deemed total income under section 115JB (10 of s	Schedule I	MAT)			1a			156	
		b		charge on (a) above <i>(if applicable)</i>	7	,			1b			0	
		С		alth & Education Cess @ 4% on (1a+1b) above					1c			6	
		d		al Tax Payable u/s 115JB (1a+1b+1c)					1d			162	
	2	Tax payable on total income											
		а	Tax	at normal rates on 15 of Part B-TI	2a		260	)					
		b	Tax	at special rates (total of col. (ii) of Schedule-SI)	2b			)					
		c Tax Payable on Total Income (2a+2b)							2c			260	
		d Surcharge											
			i	25% of 12(ii) of Schedule SI	2di		(	)					
≽			ii	on[(2c) -(12(ii) of Schedule SI)]	2dii			)					
TAX LIABILITY			iii	Total (i+ii)				2	diii			0	
Γ		е	Hea	alth and Education Cess @ 4% on (2c+2diii)				:	2e			10	
Ι¥Χ		f	Gro	ss tax liability (2c + 2diii + 2e)					2f			270	
L.	3	Gross tax payable (higher of 1d or 2f)										270	
COMPUTATION O	4	Cre Sch		4			0						
UTA	5	Tax payable after credit under section 115JAA [(3 - 4)]										270	
MP	6	Tax relief											
ŏ		а	Sec	ction 90/90A (2 of Schedule TR)	6a			)					
		b Section 91 (3 of Schedule TR) 6b											
		c Total (6a + 6b)										0	
	7	Net	Net tax liability (5 – 6c) (enter zero, if negative)									270	
	8	Interest and fee payable											
		а	Inte	rest for default in furnishing the return (section 234A)	8a			)					
		b Interest for default in payment of advance tax (section 234B) 8b											
		С	Inte	erest for deferment of advance tax (section 234C)	8c		(	)					
		d	Fee	e for default in furnishing return of income (section 234F)	8d			)					
		е	Tota	al Interest and Fee Payable (8a+8b+8c+8d)					8e				

Aggregate liability (7 + 8e)

10 Taxes Paid

9

270

[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes ]

Ack	kno	wle	edgem	ent Numbe	r:724	191487	111	51022	2								I	Date	of fil	ing :	15-0	Oct	t-2022
					_							TURN						,	Assess	ment `	/ear		
FORM		IT	R-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		
							A	05						3									
15		TAX	PAYMENTS	;						- E					D)	\							
А	,	Deta	ils of payme	nts of Advance Tax	and Self-A	Assessment	Tax																
щ	¥						V																
/ SEL	ASSESSMENT TAX	SI	No	BSR Code		Date of De	posit	t (DD/MM)	/YYYY)				Se	erial	Number of	Challan						Amo	ount (Rs)
<b>VCE</b>	SME	(1)		(2)		(3)							(4)	)									(5)
ADVANCE / SELF	SES	Total																		0			
⋖	AS																						
		Note	e: Enter the t	otals of Advance tax	and Self-	-Assessmer	nt tax	in SI No.	10a & 1	0d of Pa	rt B-T	ті	Rit	M									
В	D	Details	of Tax Dedu	cted at Source (TDS	) on Incor	me [As per	Form	16 A issu	ed or F	orm 16B	/16C	furnished by D	eductor(s)	)]									
No	to self of person person	TDS credit relating PAN/		idhaar No. of Other (if TDS credit related to erson)													edit being claimed this Year (only if corresponding income i offered for tax this year not applicable if TDS is deducted $u^{\prime}$ 194N)					t	TDS credit being carried forward
	37BA(2	2)]					W	Fin. Year in TDS which b/f deducted		Deducted in own hands	wn person as per rule 37BA(2)		37BA(2) (if		Claimed in own hands		Claimed in the hands of any other person as per rule 37BA(2) (if applicable)					ne	
(1)	(2)		(3)	(3)		(4)		5)	(6) (7)		(8)			(9	9)	(10)				(11)	(12)	(	13)
	TDS cla	Income TDS Income TDS PAN/ Aadhaar No.								naar NO.													
NOTE				f column 9 in10b of I																			
С			Is of Tax Dec	ducted at Source (TE		ome [As pe		m 16A iss				/16D furnished	-			ing claimed this	: Year (only	if correspo	onding income	Cor	esponding	,	TDS credit
		No	relating to self /other person [other person as per rule 37BA(2)]	erson other person) erson as				brought f	forward (b			during FY 2021-22)		ou			claimed this Year (only if corresponding income or tax this year not applicable if TDS is deducted u/s 194N)				Receipt hdrawals offered	,	being carried forward
								Fin. Year i which deducted	in TDS b/f	f in c		Deducted in the other person as p	er rule 37BA(2		Claimed in own hands					r Gros			
		(1)	(2)	(3)				(5)	(6)	(7)		(8)	TDS		(9)	(10)	TDS	PAN/ Aa	dhaar No.	(11)	(12)		(13)
			TDS claimed in o	vn hands (total of column 9)											0								
			Note: Please ente	r total of column 9 in11b of P	art B- TTI																		
D		Detai	ls of Tax Col	lected at Source (TC	S) [As pe	r Form 27D	issue	ed by the	Collecto	or(s)]													
TCS ON INCOME		SI Tax Deduction and Tax  No Collection Account Number the Collector		tion Account Number of the brought forward lector Collector			orward (b/f) Year (TCS collected during the FY 2021-22)					Amount out of (5) or (6) being claimed this (only if corresponding Receipt is being offer tax thi						d for or (6) being c					
$_{\rm TCS}$				(3)			(4)			(5) (6	5)									(7)			(8)
		1	DELV0270	3B		I EMICAL VT LTD.				0			5	598						598			0
	-		TCS being	claimed this year (to																598			

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

## **VERIFICATION**

I, **ABHIJEET CHAUHAN**, Son/daughter of **GORDHAN SINGH**, 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 **BGSPC7505F** (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