Acknowledgement Number:767184011311022 Date of filing: 31-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) Part A-GEN **GENERAL** PAN Name LESUS INNOVATIONS PRIVATE LIMITED AAECL7230L Corporate Identity Number (CIN) issued by Is there any change in the company's name? If yes, please furnish the old name MCA U74999HR2021PTC097211 Name of Date of Premises/Building commencement ø Date of incorporation (DD/MM/YYYY) of business (DD Flat/Door/Block No /Village PERSONAL INFORMATION RESIDENTIAL ADDRESS **EDENBURG** /MM/YYYY) **CITY OKHLA** 25-Aug-2021 **ENCLAVE** Type of company (Tick any one) Area/Locality Road/Street/Post Office (i) Domestic Company **Faridabad** Sec-91 S.O (ii) Foreign Company Town/City/District State **FARIDABAD** 12-Haryana public If a public company write 6, and Pin code/Zip company if private company write 7 (as code defined in section 3 of The Country/Region 121013 Companies Act) 91-India private company Office Phone Number with STD Mobile No. 1 Mobile No. 2 Email Address-1 91 9560663464 code route.reuben@gmail.com Email Address-2 139(1)- On or Before due date, 139(4)- After due date, Filed u/s (Tick)[Please see instruction] 92CD-Modified return, (a) 139(5)- Revised 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) Non-Resident Resident Have you opted for taxation under section 115BA/115BAA/115BAB? (drop down to be provided in efiling utility) (applicable on Domestic Company) 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) & (e) acknowledgment number Assesment Year Acknowledgment number Date of filing 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) Yes No

Date	e of fili	ing : 31-Od	ct-2022
0			
as referred in			0
anies? (Tick)	Yes	s No	
	Date of	f registration	
dards specified	in Annex	ure to the compa	nies
y in convertible	foreign e	xchange? (Tick)	
	No /		
Yes No			
	Yes	No	
	Yes	No	
19 has been			
13 Has been	Yes	No	
es and does no	t exceed F	Rs. 10 Crore Rup	ees?
ross receipts or ed five per cent		al account such a mount? (Tick)	ıs
oital account sur oer cent of the s			

FILINGSTAT	(i) (j)	In the case (a) (b)	of non-resident, is there a Significant Economic Presence (SEP) in India (Tick) Yes No aggregate of payments arising from the transaction or transactions during the previous year as referred in						
FILING									
FILING	(j)	(b)	Explanation 2A(a) to Section 9(1)(i)	0					
	(j)	(-)	number of users in India as referred in Explanation 2A(b) to Section 9(1)(i)						
			sessee is required to seek registration under any law for the time being in force relating to companies? (Tick) se provide details.	Yes No					
		Act under w	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 ounting 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 yo	u are an FII / FPI? Yes/No If yes, please provide SEBI Regn. No.	No /					
((0)	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 se furnish following information -						
		(1)	Name of the representative assessee						
		(2)	Capacity of the Representative (drop down to be provided)						
		(3)	Address of the representative assessee						
		(4)	Permanent Account Number (PAN)/Aadhaar No. of the representative assessee						
((q)	Whether yo	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						
(a	a1)	Whether liab	ole to maintain accounts as per section 44AA? (Tick) Yes No						
(8	a2)	Whether ass	sesee is declaring income only under section 44AE / 44B / 44BB / 44BBA / 44BBB / 44D? (Tick)						
(a	a2i)	(Tick)	her during the year Total sales/turnover/gross receipts of business is between Rs. 1 crore Rupees and does not lo, turnover does not exceed 1 crore No, turnover exceeds 10 crores	exceed Rs. 10 Crore Rupees?					
(a	ı2ii)		s, Whether aggregate of all amounts received including amount received for sales, turnover or gross receipts or ribution, loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does not exceed five per cent lo	•					
(a:	2iii)	repayment of	If (a2i) is Yes, Whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loan etc., in cash & non-a/c payee cheque/DD, during the previous year does not exceed five per cent of the said payment? (<i>Tick</i>) Yes No						
((b)	Whether liab	ole for audit under section 44AB? (Tick) Yes No						
((c)		whether the accounts have been audited by an accountant? (Tick) Sh the following information below						

Z			(1)		Mention the date	of furnishing of	audit report (DI	D/MM/YYYY)				
AUDIT INFORMATION			(2)		Name of the audi	tor signing the	tax audit report					
Σ			(3)		Membership No.	of the auditor						
FOR			(4)		Name of the audi	itor (proprietorship/ firm)						
Z			(5)		Proprietorship/firr	m registration number						
FIG			(6)	Λ	Permanent Accou	ount Number (PAN/Aadhaar No.) of the auditor (proprietorship/ firm)						
Ā			(7)		Date of audit repo	ort		<u> </u>				
	(di)	Are you li	able for Audit u/s 92E?	(Tick)	Yes No							
	(dii)	If (di) is Y audited u	es, whether the accours. 92E?	nts have beer	Yes No			Date of furnis	shing au	udit report?		
	(diii)		furnish other audit rep ee Instruction 5)	ort under the	Income-tax Act, mention	whether have	you furnished s	uch report. If yes,	please	provide the deta	ails as under:)	
		SI. No		Section C	ode	Descriptio	n Whether have you furnished such report?	i E	Date	(DD-MM-YYY	Y)	
	(e)	Mention t	he Act, section and dat	e of furnishin	g the audit report under	any Act other th	nan the Income-	tax Act				
		SI. No	Act and sect	ion	Description	on	under the	u got audited e selected Act the Income-ta Act?	x	(DD-MN	I-YYYY)	
	(a)	Nature o	of company (select 1 if	holding comp	pany, select 2 if a subsidi	ary company, s	select 3 if both, s	select 4 if any othe	er)	Any O	ther	
	(b)											
HOLDING		SI. No.	PAN of Holding Company		Name of the Holdi Company					Percentage of shares held		
운동	(c)	If holdin	g company, mention th	e details of th	ne subsidiary companies				·			
		SI. No.	PAN of subsidia Company	iry	Name of the subs Company	Name of the subsidiary Address of S Company Company			f Subsidiary Percenta			
SS	Detail	s of Amalo	gamating, Amalgamate	d, Demerged	and Resulting Company	(as the case m	nay be)					
BUSINESS	SI. N	lo.	Business Type		Date of event	PAN	Name o	f the Company	у	А	ddress	
_		ulars of Ma fying the re		ors, Secretar	ry and Principal officer(s)	who have held	I the office durin	g the previous yea	ar and t	he details of elig	gible person who	
KEY PERSONS	SI. No.	Name	Designation	Residen	tial Address		PAN	Aadhaar No.	Num	ctor Identific ber (DIN) iss , in case of I	ued by	
PER	1	Reuben Michael Route	MD - Managing Director		4 Tower C-2 SRS Royal 12-Haryana , 91-India ,		BHOPR7289A	600296703065	08779	9651		
	2	April Rou	te DIR - Director		1147 Sector-2 , Ballabhզ 91-India , 121004	garh , 12-	AIQPR4850B	200697902744	09293	3803		
(A)	Particu	lars of pers	sons who were benefic	al owners of	shares holding not less t	han 10% of the	voting power a	t any time of the p	revious	year		
SHAREHOLDERS INFORMATION	SI. No.	Name	and Address			Percent determ	tage of share inate)	es held (if		AN (if llotted)	Aadhaar No.	
SHARE	1			oyal Hills , S	ector 87,12-Haryana,9	90 %			В	HOPR7289A	600296703065	

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	In c	ase of unlist	ed company, p	earticulars of natural programmer of the previous year		e ultimate beneficial owners, dir			t less than 10% of
Z	SI.	No.	Name	Address	Percentage of	shares held	PAN/Aadhaar No. (i	f allotte	d)
NFORMATIO	In c	ase of Forei	gn company, p	lease furnish the det	ails of immediate pare	ent company.			
INFORMATION	SI.		Address	Country/Region	PAN (if allotted)	Taxpayer's registration	n number or any unique country of residence	ue ident	ification
Ž	In c	ase of foreig							
	SI.		Address	Country/Region	PAN (if allotted)	Taxpayer's registration number allotted in the	n number or any unique country of residence	ue ident	ification
(0	Nati	ure of compa	any					(Tick)	
NES	1	Whether a		Yes	No				
SUSINESS	2	Whether a		Yes	No				
AND ITS B	3				y percent of the shar corporation owned b	es are held (whether singly or t y that Bank	aken together) by the	Yes	No
AND	4	Whether a	banking compa	any as defined in cla	use (c) of section 5 of	the Banking Regulation Act,19	49	Yes	No
	5	Whether a	scheduled Bar	nk being a bank inclu	ded in the Second So	chedule to the Reserve Bank of	India Act	Yes	No
	6				Regulatory and Deve relopment Authority A	elopment Authority (established act, 1999)	under sub-section (1) of	Yes	No
	7	Whether a	company being	g a non-banking Fina	ncial Institution			Yes	No
	8		e company is use ensure to fil		I-1 and Schedule AL-	.1		Yes	No

_		INDIA	Assessment Year									
FORM	ITR-6	[For Companies oth (Please see Rule (Ple	2	0	2	2	-	2	3			
Nat	ture of busine	ess or profession. <i>if mor</i>	ra than and husiness or profession indicat	a tha tl	aroo i	in		.:4:	,			
	<u> </u>		re than one business or profession indicate come under section 44AE) Description	e une u	11001	main	activ	nues	/			

				[Fa.: 4	INDIAN INCOME TAX I		ing overnting			Asses	sment `	Year		
	ľ	TR	R-6	_	Companies other than compan under section 1 Please see Rule 12 of the Inco (Please refer instru	l1] me-tax R	-	2	0	2	2	-	2	3
t A	\-BS	3		BALANCE S	SHEET AS ON 31 ST DAY OF MAR	CH. 2022 (OR AS ON THE DATE	OF AM	ALGA	MATIO	ON			
	Equ	uity a	and Li	abilities	W V	LYKKR	N)							
	1	Sha	areho	lder's fund			No							
		Α	Sha	re capital			1							
			i	Authorised	100	Ai	10,0	0,000						
			ii	Issued,Subsc	ribed and fully Paid up	Aii	1,0	0,000						
			iii	Subscribed b	ut not fully Paid	Aiii		0						
			iv	Total(Aii + Aii	i) Garage		-anen		Aiv				1,0	0,00
		В	Res	erves and Surp	olus		NRIII.							
			i	Capital Reser	ve	Bi		0						
			ii	Capital Reder	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	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	-3,6	9,673						
			ix	Total(Bi + Bii figure)	+ Biii + Biv + Bv + Bvi + Bvii + Bviii)	(Debit bai	ance to be shown as -	ve	Bix				-3,6	9,6
		С	Mon	ey received ag	ainst share warrants				1C					
		D	Tota	l Shareholder's	s fund(Aiv + Bix + 1C)				1D				-2,6	9,6
	2	Sha	are ap	plication 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	ıl (i + ii)					2					
	3	Noi	n-curr	ent liabilities										
		Α	Long	g -term borrow										
			i	Bonds/deben										
				-	currency	ia		0						
				b Rupee		ib		0						
				c Total(ia	+ ib)				ic					

			а	Fo	reign currency	iia	0		
			b	Ru	pee Loans				
				1	From Banks	b1	0		
				2	From others	b2	0		
				3	Total(b1 + b2)	b3	0		
			С	To	tal Term loans (iia + b3)			iic	0
		iii	Defe	errec	d payment liabilities		N/I	iii	0
		iv	Dep	osits	s from related parties (See instructions)			iv	0
		٧	Othe	er de	eposits			V	0
		vi	Loa	n an	d advances from related parties (See instr	uctions	;)	vi	4,05,343
		vii	Othe	er lo	ans and advances		TÉ:	vii	0
		viii	Long	g ter	rm maturities of finance lease obligations		15	viii	0
		ix	Tota	al lor	ng term borrowings(ic + iic + iii + iv + v + vi	+ vii +	viii)	ЗА	4,05,343
	В	Def	erred	tax l	liabilities(net)		DEDTILL	3B	0
	С	Oth	er Ion	g-te	rm liabilities		I HIII		
		i	Trac	de pa	ayables	i	0		
		ii	Othe	ers		ii	0		
		iii	Tota	al Lo	ng-term other liabilities(i + ii)			3C	0
	D	Lon	g-tern	n pro	ovisions				
		i	Prov	/isio	n for employee benefits	i	0		
		ii	Othe	ers		ii	0		
		iii	Tota	al(i +	· ii)			3D	0
	Е	Tota	al Nor	ı-cui	rrent liabilities(3A + 3B + 3C + 3D)			3E	4,05,343
4	Cu	ırrent	liabilit	ies					
	Α	Sho	rt-terr	n bo	orrowings				
		i	Loa	ns re	epayable on demand				
			а	Fro	om banks	ia	0		
			b	Fro	om Non-Banking Finance Companies	ib	0		
			С	Fro	om other financial institutions	ic	0		
			d	Fro	om others	id	0		
			е	To	tal Loans repayable on demand(ia + ib + ic	+ id)		ie	0
		ii	Dep	osits	s from related parties (see instructions)			ii	0
		iii	Loa	ns a	nd advances from related parties (see inst	ruction	s)	iii	0
		iv	Othe	er lo	ans and advances			iv	0
		٧	Othe	er de	eposits			V	0
		vi	Tota	al Sh	nort-term borrowings(ie + ii + iii + iv + v)			4A	0
	В	Trac	de pa	yabl	es				
		i	Outs	stan	ding for more than 1 year	i	0		
		ii	Othe	ers		ii	0		

	iii	Total Trac	de payables(i + ii)		4B	
С	Oth	er current li	abilities			
	i	Current m	naturities of long-term debt	i	0	
	ii	Current m	naturities of finance lease obligation	i	0	
	iii	Interest a	ccured but not due on borrowings		0	
	iv	Interest a	ccured and due on borrowings	iv	0	
	V	Income re	eceived in advance	V	0	
	vi	Unpaid di	vidends	vi	0	
	vii		n money received for allotment of and due for refund and interest	vii च जयव	0	
	viii	Unpaid m thereon	atured deposits and interest accured	eville 18.	0	
	ix	Unpaid m accured the	atured debentures and interest hereon	ix	0	
	Х	Other pay	rables	x 15,0	00	
	xi	Total Other	er current liabilities(i + ii + iii + iv + v + vi	+ vii + viii + ix + x)	4C	15,000
D	Sho	rt-term prov	visions			
	i	Provision	for employee benefit	i	0	
	ii	Provision	for income tax	ii	0	
	iii	Provision	Dividend	iii	0	
	iv	Tax on div	vidend	iv	0	
	٧	Others		V	0	
	vi	Total Sho	rt-term provisions(i + ii + iii + iv + v)		4D	
Е	Tota	al Current li	abilities(4A + 4B + 4C + 4D)		4E	15,00
otal E	quity	and liabilitie	es(1D + 2 + 3E + 4E)		I	1,50,67
II AS	SSETS	3				
II AS		current as	sets			
	Non	-current as Fixed ass				
	Non	-current as Fixed ass i Tang	ets	ia	0	
	Non	-current as Fixed ass i Tang	ets gible assets	ia ib	0	
	Non	Fixed ass i Tano	ets gible assets Gross block Depreciation			
	Non	ri Tanç a b	ets gible assets Gross block Depreciation Impairment losses	ib	0	
	Non	ri Tanç a b c d	ets gible assets Gross block Depreciation Impairment losses Net block(ia - ib - ic)	ib ic	0	
	Non	ri Tang a b c d ii intar	ets gible assets Gross block Depreciation Impairment losses Net block(ia - ib - ic) ngible assets	ib ic	0 0 0	
	Non	ri Tang a b c d ii intar	ets gible assets Gross block Depreciation Impairment losses Net block(ia - ib - ic) ngible assets Gross block	ib ic id	0 0 0	
	Non	ri Tang a b c d ii intar a b	ets gible assets Gross block Depreciation Impairment losses Net block(ia - ib - ic) ngible assets Gross block Amortization	ib ic id iia iib	0 0 0 0	
	Non	ri Tanç a b c d ii intar a b c	ets gible assets Gross block Depreciation Impairment losses Net block(ia - ib - ic) ngible assets Gross block Amortization Impairment losses	ib ic id iia iib iic	0 0 0 0 0 0	
	Non	ri Tanç a b c d ii intar a b c d	ets gible assets Gross block Depreciation Impairment losses Net block(ia - ib - ic) ngible assets Gross block Amortization	ib ic id iia iib	0 0 0 0	

		٧	Tot	al Fixed assets(id + iid + iii + iv)			Av	0
	В	Non-	curi	rent investments				
		i	Inv	estments in property	i	0		
		ii	Inv	estments in Equity instrument				
			а	Listed equities	iia	0		
			b	Unlisted equities	iib	0		
			С	Total(iia + iib)	iic	0		
		iii	Inv	estments in Preference shares	iic	0		
		iv		estments in Government or trust curities	iv	0	-	
		V	Inv	estments in Debenture or bonds	V	0		
		vi	Inv	estments in Mutual funds	e vi	0		
		vii	Inv	estments in Partnership firms	vii	0		
		viii	Oth	ners Investments	viii	0		
		ix	Tot	al Non-current investments(i + iic + iii + iv	+ v + v	ri + vii + viii)	Bix	0
	С	Defe	rrec	tax assets(Net)			С	0
	D	Long	g-ter	m loans and advance				
_		i	Ca	pital advances	i	0		
		ii	Sec	curity deposits	ii	0		
		iii		ans and advances to related parties (see tructions)	iii	0	_	
		iv	Oth	ner Loans and advances	iv	0		
		٧	Tot	al long-term loans and advances(i + ii + iii	+ iv)		Dv	0
		vi	Lor	ng-term loans and advances included in D	v which	n is		
			а	For the purpose of business or profession	via	0		
			b	not for the purpose of business or profession	vib	0		
			С	given to 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	vic	0		
	Е	Othe	er no	on-current assets				
		i	Lor	ng-term trade receivables				
			а	Secured, considered good	ia	0		
			b	Unsecured, considered good	ib	0		
			С	Doubtful	ic	0		
			d	Total Other non-current assets(ia + ib + ic)	id	0		
		ii	Oth	ners	ii	0		
		iii	Tot	al(id + ii)			Eiii	0
		iv		n-current assets included in Eiii which is doneficial owner of share, or from any concer				0

	F	Tota	I Non-current assets(Av + Bix + C + Dv	' + Eiii)		IF	
2		rent a	·	,			
	Α	Curi	ent investments	Carries T			
		i	Investments in Equity instruments		3/1		
			a Listed equities	ia	0		
			b Unlisted equities	ib	1,00,000		
			c Total(ia + ib)	ic	1,00,000	-	
		ii	Investments in Prefernce shares	13E((S))	0		
		iii	Investments in Government or trust securities	सत्यमेव ॥यते	0		
		iv	Investments in debentures or bonds	ply tolve	0		
		V	Investments in Mutual funds	V	0		
		vi	Investments in partnership firms	vi	0		
		vii	Other investment	7 VII D	0		
		viii	Total Current investments(ic + ii + iii +	iv + v + vi + vii)		Aviii	1,00,00
	В	Inve	ntories				
		i	Raw material	i	0		
		ii	Work-in-progress	ii	0		
		iii	Finished goods	iii	0		
		iv	Stock-in-trade(in respect of goods acq for trading)	uired iv	0		
		V	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	
	С	Trac	e receivables				
		i	Outstanding for more than 6 months	i	0		
		ii	Others	ii	0		
		iii	Total Trade receivables(i + ii + iii)			Ciii	
	D	Cas	n and cash equivalents				
		i	Balance with Banks	i	50,670		
		ii	Cheques, draft in hands	ii	0		
		iii	Cash in hand	iii	0		
		iv	Others	iv	0		
		٧	Total cash and equivalents(i + ii -	+ iii + iv)		Dv	50,67
	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	± ii\		Eiii	

Date of filing	: 31-Oct-2022
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	i	iv Sh	ort-term loans and advances included in E	Eiii which is		
		а	for the purpose of business or profession	iva ()	
		b	not for the purpose of business or profession	ivb)	
		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)	
	F C	Other cu	urrent assets		F	0
	G T	otal C	Current assets (Aviii + Bviii + Cviii + I	Dv + Eiii + F)	2G	1,50,670
Tota	l Asset	ts (1F -		मव जयत	II .	1,50,670

Date of filing: 31-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) BALANCE SHEET AS ON 31ST DAY OF MARCH, 2022 OR AS ON THE DATE OF BUSINESS COMBINATION Part A-BS - Ind AS [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015) **Equity and Liabilities** 1 Equity Equity share capital Αi 0 i Authorised Aii 0 ii Issued, Subscribed and fully Paid up 0 Subscribed but not fully paid Aiii iii EQUITY AND LIABILITIES iv Total(Aii + Aiii) Aiv 0 В Other Equity Other Reserves 0 Capital Redemption Reserve ia 0 b Debentures Redemption Reserve ib 0 Share Options Outstanding account ic C Others(specify nature and amount) id 0 d 0 Total other reserves(ia + ib + ic + id) ie ii 0 ii Retained earnings(Debit balance of statement of P&L to be shown as -ve figure) iii Biii 0 Total(Bie + ii)(Debit balance to be shown as -ve figure) С Total Equity(Aiv + Biii) 1C 0 2 Liabilities Non-current liabilities Α Financial Liabilities 1 Borrowings Bonds or debentures 0 1 Foreign currency a1 2 Rupee a2 0 3 Total(1 + 2)а3 0 Term loans b1 0 Foreign currency Rupee Loans i 0 From Banks ii 0 From others parties b2 0 Total(i + ii)

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

'		erred Tax Assets (Net) er Non-current Assets			'	
J				0		
	i	Capital Advances	i	0		
	ii 	Advances other than capital advances	ii 	0		
	iii	Others(specify nature)	iii	0		
	iv	Total non-current assets(i + ii + iii)			J	
	V	Non-current assets included in J above which is due from shareholder, being the benefical owner of share, or from the concern or on behalf/benefits of such shareholder as per the section 2(22)(e) of I.T. Act.	V	0		
Tota J)	al Noi	n-current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HIII + HIII + HIV + I +			1	
Cur	rent a	assets And and areas				
Α	Inve	entories				
	i	Raw Materials	i	0		
	ii	Work-in progress	ii	0		
	iii	Finished goods	iii	0		
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0		
	V	Stores and spares	V	0		
	vi	Loose tools	vi	0		
	vii	Others	vii	0		
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)		1	2A	
В	Fina	ancial Assets				
I	Inve	estments				
	i	Investment in Equity instruments				
		a Listed equities	ia	0		
		b Unlisted equities	ib	0		
		c Total (ia + ib)	ic	0		
	ii	Investment in Prefernce share	ii	0		
	iii	Investment in government or trust securities	iii	0		
	iv	Investment in debentures or bonds	iv	0		
	V	Investment in Mutual funds	V	0		
	vi	Investment in partneship firm	vi	0		
	vii	Others investment	vii	0		
	viii	Total Current Investments(ic + ii + iii + iv + v + vi + vii)			I	
II	Trac	de receivables				
	i	Secured, considered goods	i	0		
	ii	Unsecured, considered goods	ii	0		
	iii	Doubtful	iii	0		
	iv	Total Trade receivables(i + ii + iii)			II	
Ш	Cas	h and cash equivalents				

		i	Balances with Banks(of the nature of cash and cash equivalents)	i	0		
		ii	Cheques, drafts in hand	ii	0		
		iii	Cash on hand	iii	0		
		iv	Others(specify nature)	iv	0		
		V	Total cash and cash equivalents(i + ii + iii + iv)			III	
	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	al Cu	rrent assets (2A + 2B + 2C + 2D)			2	
Tot	al As	sets(1 + 2)			II	

			INDIAN INCOME TAX RETURN				Asses	sment	nent Year				
	ΙT	R-6	[For Companies other than companies clair under section 11] (Please see Rule 12 of the Income-tax For (Please refer instructions)			2 0	2	2	-	2	3		
an	A - ufactu ount		Manufacturing Account for the financial year 2021- accounts are maintained, otherwise fill items 61 to			case wh	nere re	egular	boo	ks of			
	A		ning Inventory) }	- 14								
	, ,	i i	Opening stock of raw-material	155. L	04			0					
		ii	Opening stock of Work in progress	ii				0					
		iii	Total (i + ii)					Ai	ii				
	В	Purc	hases (net of refunds and duty or tax, if any)		TITLE			В	3				
	С	Direc	rect wages						;				
	D	Direct expenses (Di + Dii + Diii)											
		i	Carriage inward	i				0					
		ii	Power and fuel	ii				0					
		iii	Other direct expenses	iii				0					
	Е	Fact	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)					E۱	/ii				
	F	Tota	I of Debits to Manufacturing Account (Aiii+B+C+D+I	Evii)				11	F				
	Clos	ing St											
	i		material	2i				0					
	ii _		k-in-progress	2ii				0					
	Tota	I (2i +	2ii)					2	2				

viii

State Goods & Services Tax (SGST)

Integrated Goods & Services Tax (IGST)

10viii 0

10ix

${\bf Acknowledgement\ Number:} 767184011311022$

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



ckno	nowledgement Number:767184011311022							of fil	ing	: 31	-Oc	t-202	
					INDIAN INCOME TAX RETURN			Assess	ment	Yea	r		
N N N N N N N N N N N N N N N N N N N	IT	R-	6	-	nies other than companies claiming exemption under section 11] see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3	
Part \- P&L					for the financial year 2021-22. (fill items 13 to 60 in I, otherwise fill items 61 to 62 as applicable)	n a case	where	e regu	lar b	ooks	s of		
	13	Gross	profit transferred from 1	rading Accou	nt Caracteristics						13	C	
⊨	14	Other	income		सत्यमेव जयते								
PROFIT AND LOSS ACCOUNT		i	Rent					i		0			
2		ii	Commission		मान मूला दर्द			ii		0			
Š		iii	Dividend income					iii		0			
ñ		iv	Interest income		Wear			iv		0			
ဒို		v	Profit on sale of fixed a	ssets	Will Tan			V		0			
ב		vi	Profit on sale of investr	ment being se	curities chargeable to Securities Transaction Tax (STT)			vi		0			
Z		vii	Profit on sale of other i	nvestment				vii		0			
=		viii	Gain (loss) on account	of foreign exc	hange fluctuation u/s 43AA			viii		0			
5		ix	Profit on conversion of	inventory into	capital asset u/s 28(via) (FMV of inventory as on the date of conversion)			ix		0			
ጟ		х	Agricultural income					х		0			
9		xi	xi Any other income (specify nature and amount)										
TSI			SI.No	1	Nature of Income				Amou	ınt			
CREDITS TO				Т	otal					0			
כֿ		xii	Total of other income (+ ii + iii + iv +	v + vi + vii + viii + ix + x + xi						14xii		
	15	Total	of credits to profit and lo	ss account (13	3+14xii)						15		
	16	Freigh	t outward								16		
	17	Consi	imption of stores and sp	are parts							17		
-	18	Powe	and fuel								18		
5	19	Rents									19	1,74,00	
3	20	Repai	rs to building								20		
A C	21	Repai	rs to machinery								21		
SO SO	22	Comp	ensation to employees										
Ö		i	Salaries and wages					22i	1,38,	785			
2		ii	Bonus					22ii		0			
DEBITS TO PROFIT AND LOSS ACCOUNT		iii	Reimbursement of med	dical expenses				22iii		0			
=		iv	Leave encashment					22iv		0			
<u>Ş</u>		V	Leave travel benefits					22v		0			
İ		vi 	Contribution to approve					22vi		0			
2		vii 	Contribution to recogni					22vii		0			
2		viii	Contribution to recogni		na			22viii		0			
<u>n</u>		ix	Contribution to any oth					22ix		0			
ວັ		X	<u> </u>		pect of which an expenditure has been incurred			22x		0	00:-:	4.00 ==	
		Xi	Total compensation to								22xi	1,38,78	
		xiia			in 22xi, paid to non-residents			xiia	No				
		xiib	If Yes, amount paid to	non-residents				xiib		0			

	2			Office Expe	ense								10,500		
	3			ROC Filing	Fee								6,000		
	4			Water Bill									3,000		
	5			Website De	esigning				0				25,000		
				Total	Y	VIV			M				45,060		
47	Bad	d debts (spec	ify PAN/ Aadl	haar No. of the person,	if available, for who	m Bad Debt for am	ount of Rs. 1 lak	h or more is o	claimed and amo	ount)					
	SI.	. No.	PAN	of the person		Aadhaar Ni	umber of t	he perso	n			Α	mount		
	i	(Rows ca	ın be added a	s required) Total [47i(1)+47i(2)+47i(3)]	सत्यमेव	जयत	16				47i	0		
	ii	Others (r	nore than Rs.	1 lakh) where PAN/ Aa	adhaar No. is not ava	ailable (provide nan	ne and complete	address)				47ii	0		
SI.		Name	Flat / Door/ Block No	Name of Premises/ Building/ Village	Road/ Street/ Post Office	Area/ Locality	Town/ City/ District	State	Country /Region	PIN Code	ZIP Code		mount		
	iii	Others (a	mounts less t	han Rs. 1 lakh)		THAL	J. H. L.					47iii	0		
	iv		d Debt (47i + 4											47iv	
48		vision for ba	d and doubtful	I debts										48	
50		-		ation and taxes [15 – (1	6 to 21 + 22xi + 23v	r + 24 to 29 + 30iii +	+ 31iii + 32iii + 33	3 to 43 + 44x	+ 45 + 46iji+ 47i	v + 48 + 49)]				50	-
51	Inte									,,					
	i	Paid outs	side India, or p	paid in India to a non-re	sident other than a	company or a foreig	gn company					i	0		
	ii	To others	3									ii	0		
	iii	Total (i +	ii)											51iii	
52	Dep	oreciation an	d amortization	1										52	
53		•	taxes (50 - 5	i1iii – 52)										53	-
54	-	vision for cu												54	
55		vision for De												55	
56		fit after tax (57	-
57				previous year										57	ļ.
58 59		ount available propriations	e ioi appropri	ation (56 + 57)										58	-
133	i		to reserves ar	nd surplus								59i	0		
-	ii		d dividend/ Into									59ii	0		
1	iii			n dividend for earlier ye	ears							59iii	0		
	iv			Corporate Social Resp		vities (in case of co	mpanies covere	d under secti	on 135 of Compa	anies Act, 20	13)	59iv	0		
1	v	Any othe	r appropriation	n					<u> </u>			59v	0		
	vi	Total (59	i + 59ii + 59iii	+ 59iv+59v)										59vi	
60	Bala	ance carried	to balance sh	eet (58 - 59vi)										60	-:
61	COI	MPUTATION	OF PRESUM	MPTIVE INCOME FRO	M GOODS CARRIA	GES UNDER SEC	TION 44AE								,
SR.I	NO.			Na	me of Business			Busin	ness code				Description	on	
	No.	gistration of goods arriage	Whether owned /leased	Tonnage capacity of goods carriage	Number of mon goods carriage wa	as owned/leased			44AE for the go 2MT, or else @ actually e		r month) o	r the an			
	Ci	arriage	/hired	(in MT)											

${\bf Acknowledgement\ Number:} 767184011311022$

	(ii)	Total	presumptive income from goods carriage u/s 44AE [total of	column (5) of table 61(i)]	61 (ii)	0
			he profits are lower than prescribed under S.44AE or the nu Id have a tax audit under section 44AB	mber of goods carriage owned / leased / hired at any time during the year exceeds 10, then , it is mandatory to ma	aintain boo	ks of
se	62		se of Foreign Company whose total income comprises solely nation	of profits and gains from business referred to in sections 44B, 44BB, 44BBA or 44BBB, furnish the following		
င္မ		а	Gross receipts / Turnover		62a	0
No Accoun		b	Net profit		62b	0

FORM

Part A-

AS 1

Manufacturing

Account Ind-

В

C

D

Ε

2

ITR-6

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iii

i

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iii

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vi

νii

Closing Stock

i Paw material

Date of filing: 31-Oct-2022 INDIAN INCOME TAX RETURN Assessment Year [For Companies other than companies claiming exemption under section 11] 2 2 0 2 2 3 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Manufacturing Account for the financial year 2021-22 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]) Debits to Manufacturing account **Opening Inventory** 0 Opening stock of raw-material Opening stock of Work in progress ii 0 Total (i + ii) Aiii 0 В Purchases (net of refunds and duty or tax, if any) 0 С Direct wages 0 D Direct expenses 0 0 Carriage inward Power and fuel ii 0 Other direct expenses iii 0 **Factory Overheads** Indirect wages 0 0 Factory rent and rates 0 Factory Insurance 0 Factory fuel and power 0 Factory general expenses 0 Depreciation of factory machinery Total (i+ii+iii+iv+v+vi) Evii 0

	'	Naw Illaterial	∠ I	U		
	ii	Work-in-progress	2ii	0		
	Tota	al (2i +2ii)			2	0
3	Cos	st of Goods Produced – transferred to Trading	д Асс	ount (1F - 2)	3	0

2i

Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)

0

1F

Λ

_				[For Comment	INDIAN INCOME TAX RE		ovometice.			Assess	ment \	⁄ear		
FORM	ITF	₹-6		-	es other than companie under section 11 e Rule 12 of the Incom (Please refer instruc] e-tax Rule	•	2	0	2	2	-	2	3
	t A-Tra ount Ir		á	are drawn up in co	or the financial year 202 Impliance to the Indian In Accounting Standards	Accountin	g Standards						ments	5
	4	Rev	enue	e from operations										
		Α	Sal	es/ Gross receipts	of business (net of ret	urns and r	efunds and d	uty or tax,	if any	<i>'</i>)				
			i	Sale of goods	सत्यम	व जयते	()//			0				
			ii	Sale of services	कोव इ	लो द्वांड	100			0				
			iii	Other operating	revenues (specify natu	re and am	ount)							
				SI.No.	Nature of Revenue		- CE		Am	ount				
				Total	TAY.	nedi	RIVIV			0				
Ν			iv	Total (i + ii + iiic)							Aiv			0
ΩÖ		В	Gro	ss receipts from F	Profession						В			0
REDITS TO TRADING ACCOUNT		С		ies, taxes and ces	s received or receivab	e in respe	ct of goods a	nd service	s solo	d or				
			i	Union Excise du	ties	i				0				
IRA			ii	Service tax	ax ii 0									
.0			iii	VAT/Sales tax		iii								
ITS			iv	Central Goods 8	Service Tax (CGST)	iv				0				
ŒD			٧	State Goods & S	Services Tax (SGST)	V				0				
2			vi	Integrated Good (IGST)	s & Services Tax	vi				0				
			vii	Union Territory ((UTGST)	Goods & Services Tax	vii				0				
			viii	Any other duty, t	ax and cess	viii				0				
			ix	Total (i + ii + iii +	· iv +v+ vi+vii+viii)	'					Cix			0
		D	Tot	al Revenue from o	pperations (Aiv + B +Ci	×)					4D			0
	5	Clos	sing	Stock of Finished	Stock of Finished Stocks						5			0
	6	Tota	al of	credits to Trading	Account (4D + 5)						6			0
	7	Оре	ening	Stock of Finished	Goods						7			0
	8	Pur	urchases (net of refunds and duty or tax, if any)							8			0	
	9	Dire	ct Ex	xpenses (9i + 9ii +	9iii)						9			0
		i	Car	riage inward		9i				0		'		
		ii	Pov	ver and fuel		9ii				0				
		Other direct expenses												

TNC		iii	Note: Row Direct Expe	can be added as per the nature of enses	9iii	0		
Ö		SI.N	lo.	Other direct expenses		Amount		
DEBITS TO TRADING ACCOUNT	10	Dut	ies and taxes	s, paid or payable, in respect of goo	ds and serv	rices purchased	-	
OING		i	Custom du	ty	10i	0		
RAL		ii	Counter ve	iling duty	10ii	0		
10 T		iii	Special add	ditional duty	10iii	0		
IS I		iv	Union excis	se duty	10iv	0		
EBI.		V	Service tax		10v	0		
		vi	VAT/ Sales	s tax	10vi	0		
		vii	Central Go	ods & Service Tax (CGST)	10vii	0		
		viii	State Good	ds & Services Tax (SGST)	10viii	0		
		ix	Integrated (Goods & Services Tax (IGST)	10ix	0		
		х	Union Terri (UTGST)	tory Goods & Services Tax	10x	0		
		хi	Any other to	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 p	roduced – Transferred from Manufa	cturing Acc	ount	11	0
	12		ss Profit fron ii-11)	n Business/Profession - transferred	to Profit an	d Loss account (6-7-8-9-	12	0
	12a	Turi	nover from Ir	ntraday Trading			12a	0
	12b	Inco	me from Intr	raday Trading			12b	0

			INDIAN INCOME TAX RETURN			Ass	essmei	nt Yea	ır	
ITI	₹-6	[F	For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	on 2	2 () 2	2	-	2	3
t A-P& L	. Ind-	up in c	and Loss Account for the financial year 2021-22 [applicable for a compliance to the Indian Accounting Standards specified in Annexards) Rules, 2015]							зwn
13	Gross	profit tra	nsferred from Trading Account	/		13				
14	Other	income	सत्यमेव जयते	7						
	i	Rent	केंग्र प्राची निर्मा निर्मा	i	0					
	ii	Commis	ssion	ii	0					
	iii	Dividen	d income	iii	0					
	iv	Interest	income	iv	0					
	V	Profit or	n sale of fixed assets	v	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	ess) on account of foreign exchange fluctuation u/s 43AA	viii	0					
	ix		n conversion of inventory into capital asset u/s 28(via) (Fair Mark f inventory as on the date of conversion)	et ix	0					
	х	Agricult	ural income	х	0					
	xi	Any oth	er income (specify nature and amount)							
		SI. No.	Nature of Income	Am	ount					
			Total (xia + xib)		0					
	xii	Total of	other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)			14xii				
15	Total	of credits	to profit and loss account (13+14xii)			15				
16	Freigh	nt outward	d			16				
17	Consi	umption o	f stores and spare parts			17				
18	Powe	r and fuel				18				
19	Rents	i				19				
20	Repai	irs to build	ding			20				
21	Repai	irs to mad	chinery			21				
22	Comp	ensation	to employees							
	i	Salaries	s and wages	22i	0					
	ii	Bonus		22ii	0					
	iii	Reimbu	rsement of medical expenses	22iii	0					
	iv	Leave e	encashment	22iv	0					
	V		ravel benefits	22v	0					

Contribution to approved superannuation fund

vi

	\sii	Contribution to recognised provident fund	22	vii	0		
	Vii	· ·					
	viii	Contribution to recognised gratuity fund	22		0		
	ix x	Contribution to any other fund Any other benefit to employees in respect of which an expenditure has	22		0		
		been incurred		-^			
	хi	Total compensation to employees (total of 22i to 22x)				22xi	0
	xiia	Whether any compensation, included in 22xi, paid to non-residents	xi	ia			
	xiib	If Yes, amount paid to non-residents	xi	ib	0		
23	Insura	ince	\mathcal{Y}				
	i	Medical Insurance सत्यमेव जयत	2:	3i	0		
	ii	Life Insurance	23	3ii	0		
	iii	Keyman's Insurance	23	Biii	0		
	iv	Other Insurance including factory, office, car, goods, etc.	23	Biv	0		
	V	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)				23v	0
24	Workr	men and staff welfare expenses				24	0
25	Entert	ainment				25	0
26	Hospi	tality				26	0
27	Confe	rence				27	0
28	Sales	promotion including publicity (other than advertisement)				28	0
29	Adver	tisement				29	0
30	Comm	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						
	i	Paid outside India, or paid in India to a non-resident other than a compa or a foreign company	ny i	i	0		
	ii	To others	i	i	0		
	iii	Total (i + ii)				31iii	0
32	Profes	ssional / Consultancy fees / Fee for technical services				l	
	i	Paid outside India, or paid in India to a non-resident other than a compa or a foreign company	ny i	i	0		
		To others	i	i	0		
	ii	1 2 2 1 1 2 1 2					
	ii iii	Total (i + ii)				32iii	0
33	iii		'			32iii 33	0
33 34	iii Hotel,	Total (i + ii)	'				
	iii Hotel, Trave	Total (i + ii) boarding and Lodging	, , , , , , , , , , , , , , , , , , ,			33	0
34	iii Hotel, Trave Foreig	Total (i + ii) boarding and Lodging ling expenses other than on foreign traveling				33 34	0
34 35	iii Hotel, Trave Foreig	Total (i + ii) boarding and Lodging ling expenses other than on foreign traveling gn travelling expenses				33 34 35	0 0 0

39	Cluk	э ехре	enses										39		0
40	Fes	tival c	elebration	expenses									40		0
41	Sch	olarsh	nip										41		0
42	Gift				1/2		PATITIVE.						42		0
43	Don	ation			1								43		0
44	Rate	es and	d taxes, pa	id or payable to	o Governme	ent or an	y local b	ody (ex	cluding	taxes	on inco	me)			
	i	Ur	nion excise	duty	1					SA	44i	0			
	ii	Se	ervice tax								44ii	0			
	iii	VA	AT/ Sales t	ax							44ii	0			
	iv	Ce	ess			सत्य		ते			44iv	0			
	V	Ce	entral Good	ds & Service Ta	ax (CGST)					7	44v	0			
	vi	St	ate Goods	& Services Ta	x (SGST)						44vi	0			
	vii	Int	egrated G	oods & Service	es Tax (IGS	Γ)					44vii	0			
	viii	Ur	nion Territo	ory Goods & Se	rvices Tax	(UTGST)		n A	113	44viii	0			
	ix	Ar	ny other rat	e, tax, duty or	cess incl ST	T and C	TT				44ix	0			
	x		otal rates a viii + 44ix)	nd taxes paid o	or payable (4	14i + 44	ii + 44iii -	+ 44iv +	+ 44v + 4	44vi +	44vii +		44x		0
45	Aud	lit fee											45		0
46	Oth	er exp	enses (sp	ecify nature and	d amount)								46	0	
	SI. No.	Nat	ture of Oth	ner expenses							Am	ount			
		Tot	al									0			
47				PAN/ Aadhaar i e is claimed an		erson, if	availabl	e, for w	hom Ba	d Deb	ot for am	ount			
	SI. No.	PA	N of the p	erson	Aadhaar N	lumber	of the p	erson			Am	ount			
	i	(R	ows can b	e added as req	uired) Total	[47i(1)+	+47i(2)+4	17i(3)]			47i	0			
	ii			e than Rs. 1 lak ne and complet		AN/ Aad	lhaar No	. is not	availabl	е	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	Amount			
	iii	Ot	hers (amo	unts less than			District				47iii	0			
	iv		•	ebt (47i + 47ii +	,						., .,		47iv		0
				d doubtful debt	•								48		0
48	Prov		ioi baa aii	a acabilal acbi	.0								49		0
48 49			visions												
48 49 50	Othe	er pro		t, depreciation :				22xi + 2	23v + 24	to 29	+ 30iii ·	+	50		0
49 50	Otho Prof 31iii	er pro fit befo i + 32i	ore interest	t, depreciation : 3 + 44x + 45 +				22xi + 2	23v + 24	to 29	+ 30iii ·	+	50		
49	Othe	er pro fit befo i + 32i rest	ore interest ii + 33 to 4	3 + 44x + 45 + India, or paid i	46iii + 47iv	+ 48 + 4	19)]				+ 30iii ·	0	50		
49 50	Otho Prof 31iii	er pro fit befo i + 32i rest	ore interest ii + 33 to 4 aid outside	3 + 44x + 45 + India, or paid i	46iii + 47iv	+ 48 + 4	19)]						50		

	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	ought forward from previous year	30			57	0
	58	Amou	int ava	ailable for appropriation (56 + 57)	M			58	0
	59	Appro	priatio	ons	N/				
		i	Tran	sfer to reserves and surplus	59i		0		
		ii	Prop	posed dividend/ Interim dividend	59ii		0		
		iii	Tax	on dividend/ Tax on dividend for earlier years	59iii		0		
NS		iv	activ	ropriation towards Corporate Social Responsibility (CSR) rities (in case of companies covered under section 135 of appanies Act, 2013)	59iv		0		
E 1		V	Any	other appropriation	59v		0		
RIA		vi	Tota	ıl (59i + 59ii + 59iii + 59iv+59v)	59vi				
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							
D A			i	Changes in revaluation surplus	i		0		
AN			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		
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS			SI. No.	Nature		Amo	ount		
NO.			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							

${\bf Acknowledgement\ Number:} 767184011311022$

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



Ackn	owle	dgem	ent Number:767184011311022				Da	ite of	filing	: 31-	Oct-	2022
>			INDIAN INCOME TAX RETURN [For Companies other than companies claiming e	exempti	on under		,	Asses	sment	Year		
FORM	ITR	R6	section 11] (Please see Rule 12 of the Income-tax Rules (Please refer instructions)			2	0	2	2	-	2	3
					4	·						
Part	: A - C)I	Other Information (mandatory if liable for audit un	der sec	tion 44AB, fo	r othe	er fill,	if appl	icable)		
	1	Meth	ood of accounting employed in the previous year (7	Tick)	mercantil	e (cash					
	2	Is the	ere any change in method of accounting (Tick)	Yes	No							
	3a	per l	ease in the profit or decrease in loss because of de ncome Computation Disclosure Standards notified column 11a(iii) of Schedule ICDS]			3a						0
	3b	per l	ease in the profit or increase in loss because of dencome Computation Disclosure Standards notified column 11b(iii) of Schedule ICDS]			3b						0
	4	Meth	od of valuation of closing stock employed in the pr	revious	year (option	al in d	case o	of prof	ession	als)		
		а	Raw Material (if at cost or market rates whicheve cost write 2, if at market rate write 3)	er is less	s write 1, if at	•						
		b	Finished goods (if at cost or market rates whiche cost write 2, if at market rate write 3)	ver is le	ess write 1, if	at						
		С	Is there any change in stock valuation method (7	Tick)	Yes N	o						
		d	Increase in the profit or decrease in loss because any, from the method of valuation specified under			4d						0
		е	Decrease in the profit or increase in loss because any, from the method of valuation specified under		·	4e						0
	5	Amo	unts not credited to the profit and loss account, be	ing -								
		а	the items falling within the scope of section 28	5a	0							
		b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0							
		С	escalation claims accepted during the previous year	5c	0							
		d	any other item of income	5d	0							
		е	capital receipt, if any	0								
		f	Total of amounts not credited to profit and loss a	ccount		5f						0

Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of conditions specified in relevant

Premium paid for insurance against risk of

6

clauses

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)]	6c	0		
d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d	0		
е	Amount of discount on a zero-coupon bond [36 (1)(iiia)]	6e	0		
f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f	0		
g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g	0		
h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h	0		
i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i	0		
j	Amount of contributions to any other fund	6j	0		
k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0		
I	Amount of bad and doubtful debts [36(1)(vii)]	6l	0		
m	Provision for bad and doubtful debts [36(1) (viia)]	6m	0		
n	Amount transferred to any special reserve [36 (1)(viii)]	6n	0		
0	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	60	0		
р	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36 (1)(xv)]	6р	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	l of 6a t	o 6r)	6s	0
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			debited to the profit and loss account, to the ϵ	extent d	isallowable		
		а	Ехр	enditure of capital nature [37(1)]	7a	0		
		b	Ехр	enditure of personal nature [37(1)]	7b	0		
		С	excl	enditure laid out or expended wholly and usively NOT for the purpose of business or ession [37(1)]	7c	0		
		d	broc	enditure on advertisement in any souvenir, chure, tract, pamphlet or the like, published political party [37(2B)]	7d	0		
		е		enditure by way of penalty or fine for ation of any law for the time being in force	7e	0		
		f	Any	other penalty or fine	7 f	0		
		g		enditure incurred for any purpose which is offence or which is prohibited by law	7g	0		
		h		enditure incurred on corporate social consibility (CSR)	7h	0		
		i	Amo	ount of any liability of a contingent nature	7 i	0		
		j	Any 37	other amount not allowable under section	7 j	0		
		k	Tota	al amount disallowable under section 37 (tota	l of 7a t	to 7j)	7k	0
	8	Α		ounts debited to the profit and loss account, t llowable under section 40	o the ex	ktent		
			а	Amount disallowable under section 40 (a) (i), on account of non-compliance with the provisions of Chapter XVII-B	Aa	0		
LION			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		
	i de la companya de	To the second se						

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

	е	operative bank other than a primary agricultural credit or a primary co-operative agricultural and rural development bank	10e	0		
	f	Any sum payable towards leave encashment	10f	0		
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0		
	h	Total amount allowable under section 43B (total	of 10a	to 10g)	10h	0
11		amount debited to profit and loss account of the processes and the processes and the processes are section 43B	evious	year but		
	а	Any sum in the nature of tax, duty, cess or fee under any law	11a	0		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0		
	С	Any sum payable to an employee as bonus or commission for services rendered	11c	0		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0		
	da	Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	11da	0		
	е	Any sum payable as interest on any loan or borrowing from any scheduled bank or a cooperative bank other than a primary agricultural credit society or a primary cooperative agricultural and rural development bank	11e	0		
,	f	Any sum payable towards leave encashment	11f	0		
	g	Any sum payable to the Indian Railways for the use of railway assets	11g	0		
	h	Total amount disallowable under Section 43B (to	tal of 1	1a to 11g)	11h	0
12	Amo	unt of credit outstanding in the accounts in respec	t of		·	
	а	Union Excise Duty	12a	0		
	b	Service tax	12b	0		
	С	VAT/sales tax	12c	0		
	d	Central Goods & Service Tax (CGST)	12d	0		
	е	State Goods & Services Tax (SGST)	12e	0		
	f	Integrated Goods & Services Tax (IGST)	12f	0		
		, , , , , , , , , , , , , , , , , , ,		- 1		

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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 s	section 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 sec	ction 41	NY.	14	
15		unt of income or expenditure of prior period profit and loss account (net)	credited or debited	d to	15	
16	Amo	unt of expenditure disallowed u/s 14A			16	
17	92CE	ther assessee is exercising option under su E <i>(Tick)</i> Yes No s , please fill schedule TPSA]	17			

_				[_	\		INDIAN INCOME TAX RETURN s other than companies claiming exemption						Assessment Year								
FORM	ITF	₹-6		_	-		une Rule 12	der sec 2 of the	tion Inc			2	2 0	2	2	-	2	3			
Part A	. – QD			Qua	antitative	e deta	iils (mandat	tory, if liab	ole for	r audit under secti	ion 44AB)	<u> </u>									
S	(a)	In the	case of a tr	a trading concern							1										
DETAILS		S.No	S.No. Item Name Unit Opening stock Purchase d					the previous year	Sales during the p	Closi	Closing stock Shorts (6)			ortage/ excess, if any							
	(b)	In the	the case of a manufacturing concern																		
Ĺ		(6) Ra	w material	s																	
QUANTITATIVE		S. No.	Item Name	Unit of	Oper e sto		Purchase du previous			sumption during the previous year				shed	d Percentage of yield		e Shortage/				
δŪ			(a)	(b)	(0	()	(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	he previous		sho	ortage/ exc	cess, i			
		No. Name (b) stock year previous year (a) (c) (d) (e)								previou (e	-	,	ear (f)		stock (g)		any (h)				

	ΙΤ	R-6	[1	INDIAN INC For Companies other tha unde	gexemption				sment	Yea			
				(Please see Rule 12 d		es,1962)	2	0	2	2	-	2	3
						B							
art	t A –	OL	Rece	eipt and payment accoun	t of company under lid	quidation							
	1	Oper	ning bala	nce		N.	1						
		i	Cash in	n hand	(1i/2)				()			
		ii	Bank		सत्यमेन् _{।i} जयते	100			()			
		iii	Total O	Total Opening balance 1iii 0)				
	2	Rece	eipts										
		i	Interest		2i				()			
		ii	Dividen	nd	2ii D	RIVIN			()			
		iii	Sale of and am	assest(pls specify nature	е								
			SI. No.	Nature			Amount						
or company ander addition				Total					C)			
		iv	Realisa	ation of dues/debtors	2iv				()			
		V		(pls. specify whether e/capital, nature and t)									
			SI. No.	Nature of receipt	whether revenue/capi	tal	Amount						
				Total					C)			
		vi	Total re + 2v)	eceipts(2i + 2ii + 2iiid + 2	iv 2vi	2vi			C)			
	3	Total	of openi	ing balance and receipts		'				3			
	4	Payn	nents										
		i	Repayr	ment of secured loan	4i				()			
		ii	Repayr	ment of unsecured loan	4ii				()			
		iii	Repayr	ment to creditors	4iii				()			
•		iv	Commi	ssion	4iv				()			
		٧	Others((pls. specify)									
			SI. No.	Nature of Payment			Amount						
				Total of other payment	S				()			
		vi	Total P	ayments(4i + 4ii + 4iii + 4	4vi				C)			
	5	Closi	ng balan	се	1	1							
		i	Cash in	n 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(4v	i + 5iii)		6	0



Ackn	owledg	gement Number:767184011311022		[Date o	of filir	ıg : 3	1-Oct	-2022			
5		INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under		Assessment Year								
FORM	ITR- 6	section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions for guidance)	2	0	2	2	-	2	3			
Sche HP	edule	Details Of Income From House Property (Please refer to instructions ownership of property)) (Dro	p dow	vn to b	e pro	vided	indica	ting			
RTY	3	Pass through income/loss if any *						3	0			
HOUSE PROPERTY	4	Income under the head "Income from house property" (1k + 2) (if negative take the figure to 2i of schedule CYLA)						4	0			
OUSE		Furnishing of PAN/ Aadhaar No. of tenant is mandatory, if tax is deducted under sec			sectio	n 194	-IB.					

Acknowledgement Number:767184011311022 Date of filing: 31-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) Schedule BP Computation of income from business or profession From business or profession other than speculative business and specified business Profit before tax as per profit and loss account (item 53, 61(ii) and 62(b) of Part A-1 1 -3,69,673 P&L) / (item 53 of Part A-P&L - Ind AS) (as applicable) Net profit or loss from speculative business included in 1 2a 2a 0 (enter -ve sign in case of loss) Net profit or Loss from Specified Business u/s 35AD 2_b 0 2b included in 1 (enter -ve sign in case of loss) 0 House property 3a а 0 b Capital gains 3b Other sources 0 С 3c Income/ receipts credited to profit and loss account Dividend ci 3ci 0 considered under other heads Income 3 of income or chargeable u/s other than 115BBF or chargeable u/s Dividend 0 cii 3cii 115BBG income u/s 115BBF 0 d 3d u/s 115BBG Зе 0 е Profit or loss included in 1, which is referred to in section 44B/44BB/44BBA/44BBB/44AE/44D/44DA/ 0 4a а Chapter-XII-G/ First Schedule of Income-tax Act (other than 115B) SI. Section **Amount** No 44B 0 i 4ai **44BB** 0 ii 4aii 44BBA 4aiii 0 iii **44BBB** 0 iν 4aiv 44AE 4av 0 ٧ 44D 4avi 0 νi 44DA 0 4 vii 4avii 0 Chapter XII-G 4aviii viii İΧ First Schedule of Income Tax Act (other than 115B) 4aix 0

Profit and gains from life insurance business

referred to in section 115B

b

0

4b

	С	Profit from action (1), 7B(1A) ar		d unde	r rule 7, 7A, 7B	4c	0		
	ci	i. Profit from a	activities cover	ed und	der rule 7	4ci	0		
	cii	ii. Profit from	activities cove	red un	der rule 7A	4cii	0		
	ciii	iii. Profit from	activities cove	ered un	der rule 7B(1)	4ciii	0		
	civ	iv. Profit from	activities cove	ered ur	nder rule 7B(1A)	4civ	0		
	CV	v. Profit from	activities cove	red un	der rule 8	4cv	0		
5	Inco	me credited to	exempt						
	а	Share of inco	me from firm(s	s)		5a	0		
	b	Share of inco	me from AOP	BOI	सत्यमेव जयते	5b	0		
	С	Any other exe income (spec and amount)			कोष मूलो दण्डः				
		SI. No.	Nature of Exe	mpt Inc	ome		Amount		
	Total				AK DEPA	Ur.	0		
	d	Total exempt + 5b + 5ciii)	income (5a	5d	0				
6	Bala	ance (1 - 2a - 2	6	-3,69,673					
				а	House property	7a	0		<u> </u>
		enses debited		b	Capital gains	7b	0		
7	loss account considered under other heads of income related			С	Other sources	7c	0		
		to income chargeable u/s 115BBF or u/s 115BBG			u/s 115BBF	7d	0		
	1101	טום טומיס ווטם	DDO	е	u/s 115BBG	7e	0		
8a		enses debited t	to profit and lo	ss acc	ount which relate	8a	0		
8b					ount which relate 4A (16 of Part A-	8b	0		
9	Tota	al (7a + 7b + 7c	: +7d + 7e + 8	a + 8b)		9	0		
10	Adju	sted profit or lo	oss (6+9)					10	-3,69,673
11	Dep	reciation and a	mortisation de	ebited t	o profit and loss ac	count		11	0
12	Dep	reciation allowa	able under Inc	ome-ta	ax Act				
	Depreciation allowable ur 32(1)(iia) (item 6 of Schee					12i	0		
	ii			under section 32(1)(i) (Make efer Appendix-IA of IT 12ii					
	iii	iii Total (12i + 12ii)						12iii	0
					ciation (10 + 11 - 12			13	-3,69,673

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 ent disallowable under section 37 (7k of Part A-OI)	15	0	
16		ounts debited to the profit and loss account, to the ent disallowable under section 40 (8Aj of Part A-OI)	16	0	
17		ounts debited to the profit and loss account, to the ent 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	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 estments and deviation in method of valuation of	25	0	

•		k (Column 3a + 4d of Part A - OI)				
26		al (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 2	<u> </u>		26	
27		uction 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 CD in excess of the amount debited to profit and account (item x(4) of Schedule ESR) (if amount uctible under section 35 or 35CCC or 35CCD is er than amount debited to P&L account, it will go to 24)	30	0		
31	pred	amount disallowed under section 40 in any seding 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 ik (Column 3b + 4e of Part A- OI)	0			
35	Tota	al (27+28+29+30+31+32+33+34)		35		
36	Inco	me (13+26-35)		36	-3,69	
37	Prof	its and gains of business or profession deemed to be υ				
	i	Section 44AE[61(ii) of schedule P&L]	37i	0		
	ii	Section 44B	37ii	0		
	iii	Section 44BB	37iii	0		
	iv	Section 44BBA	37iv	0		
	٧	Section 44BBB	37v	0		
	vi	Section 44D	37vi	0		
	vii	Section 44DA	37vii	0		
	viii	Chapter-XII-G (tonnage)	37viii	0		
	ix	First Schedule of Income-tax Act (other than 115B)	37ix	0		
	х	Total (37i to 37ix)			37x	
38		profit or loss from business or profession other than spiness (36+37x)	38	-3,69,		
39	spe not	Profit or loss from business or profession other than specified business after applying rule 7A, 7B or 8, if applicationable, enter same figure as in 38) (If loss take the a+ 39b + 39c + 39d + 39e + 39f)	rule 7A, 7B or 8 is	A39	-3,69,	
	а	Income chargeable under Rule 7	39a	0		

			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 tha	n Rule 7A, 7B & 8 (Iten	n No. 38)	39f	-3	3,69,673		
	2	10 7	'B(1		emed to be from agricul the purpose of aggrega 9e)]					40	0
	ВС	Comp	uta	tion of income fro	n speculative business						
	4	11 N	let p	profit or loss from	speculative business a	s per profit or	oss a	ccount		41	0
	2	12 A	Addi	tions in accordance	ce with section 28 to 44	DB जयते				42	0
	4	13 E	Dedu	uctions in accorda	nce with section 28 to	14DB				43	0
	2			me from speculati edule CFL)	ve business (41+42-43)) (if loss, take	the fig	ure of 6xv	of	B44	0
(C C	omp	uta	tion of income from	n specified business ur	nder section 3	5AD	1510			
	2	15 N	let p	orofit or loss from	specified business as p	er profit or los	s acco	ount		45	0
	4	16 A	Addi	tions in accordanc	ce with section 28 to 44	DB				46	0
	2				nce with section 28 to 4 32 or 35 on which dedu				der	47	0
	4	18 F	Profit or loss from specified business (45+46-47)								0
	4	19 C	Deductions in accordance with section 35AD(1)								0
	5	NI I	ncoi CFL,	-	Business (48-49) (if lo	ss, take the fig	gure to	7xv of sch	edule	C50	0
	5				o-section (5) of section ed from drop down mer		overs	the specifie	ed	C51	
			SI. I	No.	Relevant clause						
				hargeable under t 1+C50)	he head 'Profits and ga	ins from Busir	iess oi	r professior	ı'	D	-3,69,673
I	ntra	head	se	t off of business lo	ess of current year						
•	SI.	Турє	e of	Business incom	e	Income of current year (Fil this column only if figure is zero of positive	i I I Io	Business ss set off	in rema	iness come iining set off	
						(1)	(2)	(3) :	= (1) - (2)	
		Loss nega			row only if figure is			3,69,673			
	ii	Incor	me i	from speculative b	ousiness		0	0		0	
	iii	Incor	me i	from specified bus	siness		0	0		0	

${\bf Acknowledgement\ Number:} 767184011311022$

iv	Income from Life Insurance business u/s. 115B	0	0	0
٧	Total loss set off (ii + iii)		0	
vi	Loss remaining after set off (i - v)	3,69	,673	



Written down value on the last day of previous year* (6+ 9 -15) (enter 0, if result is negative)

21

Date of filing: 31-Oct-2022

					INCOME TAX RETU				į	Assess	ment	Year		
	ITR	-6		u Rule	than companies of nder section 11] 12 of the Income-ta se refer instruction	ax Rules,1962)	ion	2	0	2	2	-	2	3
:he	edule DF	PM	Depreciation o	n Plar educti	nt and Machinery (on under any othe	Other than asse r section)	ets on wh	ich ful	I capi	tal ex _l	pend	iture	is	
	1	Block of assets	S			Р	Plant and machi	nery						
	2	Rate (%)		V	15	30			40				45	
	3		value on the first day of previou	ıs	(i) 0	(ii)	0		(iii)	0			(iv)	
	4		period of 180 days or more in	the	50 40	त्पडं:	0			0				
	5	Consideration	or other realization during the		0		0			0				
	6		ich depreciation at full rate to b		0		0			0				
	7		-5) (enter 0, if result is negative period of less than 180 days in		0	ELYU.	0			0				
	8	1	or other realizations during the	year	0		0			0				
	9	Amount on whi	ich depreciation at half rate to enter 0, if result is negative)	be	0		0			0				
	10	Depreciation or			0		0			0				
	11	Depreciation of	n 9 at half rate		0		0			0				
	12	Additional depr	reciation, if any, on 4		0		0			0				
	13	Additional depr	reciation, if any, on 7		0		0			0				
	14		reciation relating to immediatel r on asset put to use for less th		0		0			0				
	15	Total depreciat	tion (10+11+12+13+14)		0		0			0				
	16	Depreciation di I.T. Act (out of	isallowed under section 38(2) column 15)	of the	0		0			0				
	17	Net aggregate	depreciation (15-16)		0		0			0				
	18		aggregate depreciation allowal iccession, amalgamation, dem imm 17)		0		0			0				
	19	Expenditure incasset/ assets	curred in connection with trans	fer of	0		0			0				
	20		loss under section 50 (5 + 8 -3 negative only, if block ceases to		0		0			0				

0

0

0

Additions for a period of less than 180

Amount on which depreciation at half

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

rate to be allowed (7-8) (enter 0, if

Depreciation on 6 at full rate

Depreciation on 9 at half rate

Total depreciation* (10+11)

days in the previous year Consideration or other realizations

during the year out of 7

result is negative)

column 14)

Acknowledgement Number:767184011311022 Date of filing: 31-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)

Date of filing: 31-Oct-2022 INDIAN INCOME TAX RETURN Assessment Year

			INDIAN INCO				As	sessme	nt Yea	r	
FORM	ITR-	-6	[For Companies other than unders (Please see Rule 12 of (Please re	section the Inco	11] ome-tax Rules,1962)	2	0	2 2	-	2	3
Sche	edule DE	P	Summary of depreciation on a as deduction under any other			ull capi	tal expe	enditure	e is al	lowab	le
	1	Plant	and machinery								
		а	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a	थमेव जयते मूलो द ^{ण्डः}	0					
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b	/ DEDIRTMEN	0					
SETS		С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c		0					
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 ar	nd macl	ninery (1a + 1b + 1c+1d)		1e				0
ZEC	2	Buildi	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	gible assets (Schedule DOA- 14	vi or 15	īvi 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

					TAX RETURN		ŀ	Assess	sment	Year	-	
FORM	ITR-6	-	u lease see Rule	nder see	mpanies claiming exemption ction 11] Income-tax Rules,1962) instructions)	2	0	2	2	-	2	3
			N	5								
Sch	edule DC0	3	Deemed Capi	tal Gain	s on sale of depreciable assets							
1	Plant a	nd machinery	N/A									
	а	Block entitled depreciation (schedule DP)	2 15 percent	1a	सत्यमेव जयते	0						
	b	Block entitled depreciation (schedule DP)	@ 30 percent	1b	शिष मूलो दण्डाः	0						
	С	Block entitled depreciation (schedule DP)	2 40 percent	1c	AX DEPARTMENT	0						
	d	Block entitled depreciation (schedule DP)	@ 45 percent	1d		0						
	е	Total (1a + 1b	o + 1c+1d)				1e					0
2	Buildin	g (not including	g land)									
	а	Block entitled depreciation (schedule DO.	@ 5 percent	2a		0						
	b	Block entitled depreciation (schedule DO	2 10 percent	2b		0						
	С	Block entitled depreciation (schedule DO	@ 40 percent	2c		0						
	d	Total (2a + 2b	+ 2c)				2d					0
3	Furnitu	re and fittings (schedule DOA	- 17v)			3					0
4	Intangi	ble assets (sch	nedule DOA - 17	vi)			4					0
5	Ships (schedule DOA	- 17vii)				5					0
6	Total (le+2d+3+4+5)					6					0

5		INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under			Asses	ssmen	t Yea	r	
FORN	ITR6	section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	2	0	2	2	-	2	3

edule E	SR Ex	penditure on scientific Research etc	c. (Deduction under section 3	5 or 35CCC or 35CCD)
SI.No.	Expenditure of the nature referred to in section (1)	ne Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)	0	0	
ii	35(1)(ii)	0	0	
iii	35(1)(iia)	0	0	
iv	35(1)(iii)	0	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 : 31-Oct-2022

Assessment Year

					INDIAN INCOME TAX RETURN				Asses	sment	Year	•	
	IT	R-6		_	Companies other than companies claiming exemp under section 11] Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)		2	0	2	2	-	2	3
edı	ule CG		Capita	I Gains									
	Short-t	erm Cap	ital Gains	s (STCG)	(Sub-items 4 & 5 are not applicable for residents)								
	2	From s	slump sal	е									
		ai	Fair m	arket valı	ue as per Rule 11UAE(2)	2ai		0					
		aii	Fair m	arket valı	ue as per Rule 11UAE(3) सत्यमेव जयते	2aii		0					
		aiii	Full va	lue of co	nsideration (higher of ai or aii)	2aiii		0					
		b	Net wo	orth of the	e under taking or division	2b		0					
		С	Short t	erm capi	tal gains from slump sale (2aiii-2b)	- 1			A2c				
	3				e or unit of equity oriented Mutual Fund (MF) or unit of a business tru 15AD(1)(b)(ii) proviso (for FII)	st on which	STT is pa	id					
	4				ot being an FII- from sale of shares or debentures of an Indian compa ment under first proviso to section 48)	ny (to be co	mputed w	ith					
		а	STCG	on transa	actions on which securities transaction tax (STT) is paid				A4a				
		b	STCG	on transa	actions on which securities transaction tax (STT) is not paid				A4b				
	5	For NC	N-RESII	DENTS-	from sale of securities (other than those at A3 above) by an FII as per	section 115	SAD						
		а	i		securities sold include shares of a company other than quoted enter the following details								
				а	Full value of consideration received/receivable in respect of unquoted shares	ia		0					
				b	Fair market value of unquoted shares determined in the prescribed manner	ib		0					
				С	Full value of consideration in respect of unquoted shares adopted a per section 50CA for the purpose of Capital Gains (higher of a or b)			0					
			ii	Full val	ue of consideration in respect of securities other than unquoted	aii		0					
			iii	Total (i	c + ii)	aiii		0					
		b	Deduct	tions und	er section 48								
			i	Cost of	acquisition without indexation	bi		0					
			ii	Cost of	improvement without indexation	bii		0					
			iii	Expend	diture wholly and exclusively in connection with transfer	biii		0					
			iv	Total (i	+ ii + iii)	biv		0					
		С	Balanc	e (5aiii -	biv)	5c		0					
		d	within 3	3 months	lowed u/s 94(7) or 94(8)- for example if security bought/acquired prior to record date and dividend/income/bonus units are received, g out of sale of such security to be ignored (Enter positive value only)	5d		0					
		е	Short-t	erm capi	tal gain on securities (other than those at A3 above) by an FII (5c +5d)	I		A5e				
	6	From s	ale of as	sets othe	er than at A1 or A2 or A3 or A4 or A5 above								
		а	i		securities sold include shares of a company other than quoted , enter the following details								
				а	Full value of consideration received/receivable in respect of unquoted shares	ia		0					
				b	Fair market value of unquoted shares determined in the prescribed manner	ib		0					

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

		aiii	Full valu	ue of consider	ation (higher of ai or aii)	2aiii	0					
		b	Net wor	th of the unde	r taking or division	2b	0					
		С	Balance	e (2aiii - 2b)		2c	0					
		d	Deducti	on u/s 54EC		2d	0	-				
		е	Long te	rm capital gair	ns from slump sale (2c-2d)	3/\		B2e				0
	3	From s	sale of bor	nds or debentu	ure (other than capital indexed bonds issued by Government							
		а	Full valu	ue of consider	ation	3a	0	-				
		b	Deducti	ons under sec	ation 48			-				
			i	Cost of acqu	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 + bi	i +biii) कीव मलो हण्डे	biv	0					
		С	LTCG o	n bonds or de	benture - (3a - biv)			ВЗс				0
	4	From s	sale of liste	ed securities (other than a unit) or zero coupon bonds where proviso under	r section 112(1) is	applicable					
		а	Full valu	ue of consider	ation	4a	0					
		b	Deducti	ons under sec	ction 48	KI IV						
			i	Cost of acqu	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 + bi	i +biii)	biv	0	-				
		С	Long-te	rm Capital Ga	ins on assets at B4 above (4a - 4biv)			B4c				0
	5		sale of equ section 11		company or unit of equity oriented fund or unit of a business	trust on which ST	T is paid					
		Long-t	erm Capita	al Gains on sa	ale of capital assets at B5(Column 14 of schedule 112A)			B5				0
	6				ale of shares or debenture of Indian company (to be comput to section 48)	ed with foreign ex	change					
		LTCG	computed	without index	ation benefit			B6				
					ale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units rec. 115AC, (iv) securities by FII as referred to in sec. 115AD		SAB, (iii)	1				
8		r NON-lotion 11		TS - From sal	e of equity share in a company or unit of equity oriented fund	or unit of a busin	ess trust on wh	nich STT is paid	d under			
	Lor	ng-term	Capital G	ains on sale o	of capital assets at B8 above (Column 14 of Schedule 115AD	O(1)(b)(iii) proviso)					B8	0
9	Fro	om sale	of assets	where B1 to E	38 above are not applicable							
	а	ı	i	In case ass	ets sold include shares of a company other than quoted shar	es, enter the follo	wing details					
				а	Full value of consideration received/receivable in respect of	unquoted shares			ia	0		
				b	Fair market value of unquoted shares determined in the pre	scribed manner			ib	0		
				С	Full value of consideration in respect of unquoted shares at Capital Gains (higher of a or b)	dopted as per sec	tion 50CA for the	ne purpose of	ic	0		
			ii	Full value o	f consideration in respect of securities other than unquoted				aii	0		
			iii	Total (ic + ii)				aiii	0		
	b	De	eductions (under section	48							
			i	Cost of acq	uisition with indexation				bi	0		
			ii	Cost of imp	rovement with indexation				bii	0		
			iii	Expenditure	wholly and exclusively in connection with transfer				biii	0		
			iv	Total (bi + b	ii +biii)				biv	0		
	С	Ва	lance (aiii	- biv)					9c	0		

	d	Deducti				37 ((Opoo.	y uotano									(
	е	Long-te	rm Capita	I Gains on as	sets at	B9 above	e (9c- 9d)										B9e	9
0	Amo	unt deeme	d to be lo	ng-term capita	ıl gains													
a	Sche	eme within	due date	nutilized capi for that year? ease fill sl no	Yes	No	Not Applica	during the previole ble If yes, ther				•	•					
	SI.		us yea		tion u		Nev	asset acq	uired/con	structed			not used					
			ch asse sferred			uction hat yea	asse	in which acquired astructed	out of	t utilised Capital account			ed unutil ains acco		•	ital		
	Amo	unt deeme	d to be lo	ng-term capita	ıl gains	, other tha	an than at 'a	V _E	<i>1</i> ,		1/				0			
	Amo	unt deeme	d to be lo	ng-term capita	ıl gains	(Xi + b)											B10)
I	Pass	Through I	ncome / L	oss in the nat	ure of L	Long Tern	m Capital Ga	in, (Fill up sch	edule PTI) (B11a1+B11	a2 + B1	l 1b)					B11	ı
	a1	Pass Th	rough Ind	come/Loss in	he natu	ure of Lon	ng Term Cap	ital Gain, char	geable @ 10)% u/s 112	4				B11a	1 (0	
	a2	Pass Th	rough Ind	come/Loss in	he natu	ure of Lon	ng Term Cap	italGain, charg	geable @ 10	% under se	ctions c	other than	112A		B11a	2	0	
	b	Pass Th	rough Ind	ome/ Loss in	the nat	ure of Lo	ng Term Car	oital Gain, chai	rgeable @ 2	0%	13)				B11b) (0	
2	Amo	unt of LTC	G include	d in items B1	to B11	but not ch	hargeable to	tax or chargea	able at speci	al rates in I	ndia as	per DTAA						
	SI. No.	Amount of income	Item No. in which	B1 to B11 above included		intry/Region ne & Code	on Article of DTAA	Rate as per Ti NIL, if not cha		Whether obtained		Section of I.T. Act	Rate as per I.T. Act		cable rate r of (6) or			
	(1)	(2)		(3)		(4)	(5)	((6)	(7))	(8)	(9)		(10)			
	а	Total an	nount of L	TCG not cha	geable	to tax in	India as per	DTAA									B12a	а
		Total an	oount of I															
	b	i Otal al	nount of L	TCG chargea	ble to t	ax at spe	cial rates in	ndia as per D	TAA								B12l	b
3						•		ndia as per D ⁻ 7c + B8 + B9e		1 - B12a]							B12i	
	Total	l long term	capital ga	in] [B1e + B2	e + B3d	c + B4c +	B5 + B6 + B	•	e + B10 + B1	1 - B12a]								
,	Total	I long term	capital ga	in] [B1e + B2	e + B3d APITAL	+ B4c + . GAINS"	B5 + B6 + B (A10+ B13)	7c + B8 + B9e	e + B10 + B1	1 - B12a]							B13	
,	Total	I long term me chargea	capital ga able unde	in] [B1e + B2 r the head "C	e + B3d APITAL gainst (c + B4c + . GAINS" Capital Ga	B5 + B6 + B (A10+ B13) ains	7c + B8 + B9e (take B13 as r	e + B10 + B1	1 - B12a]							B13	
,	Total Incor	I long term me chargea	capital ga able unde	in] [B1e + B2 r the head "Ca ion claimed a	e + B3d APITAL gainst (c + B4c + . GAINS" Capital Ga	B5 + B6 + B (A10+ B13) ains	7c + B8 + B9e (take B13 as r g details	e + B10 + B1)						B13	
	Total Incor	I long term me chargea mation abo	capital ga able unde	in] [B1e + B2 r the head "Coion claimed a ion u/s 54D/5	e + B3d APITAL gainst (4EC/54	C+B4c+ GAINS" Capital Ga G/54GA (B5 + B6 + B (A10+ B13) ains give following	7c + B8 + B9e (take B13 as r. g details De truction of new le	e + B10 + B1 nil, if loss) eduction claim and Date		of A		osited in Capi heme before o		d	Amou deduc	B13	
	Total Incor	I long term me chargea mation abo	capital ga able unde ut deduct of deduct	in] [B1e + B2 r the head "Colon claimed a from u/s 54D/5	e + B3d APITAL gainst (4EC/54	C+B4c+ GAINS" Capital Ga G/54GA (B5 + B6 + B (A10+ B13) ains give following	7c + B8 + B9e (take B13 as r. g details De truction of new l.	e + B10 + B1 nil, if loss) eduction claim and Date	ned u/s 54[of purchase	of A				d	deduc	B13	
,	Total Incor	I long term me chargea mation abo In case	capital ga able unde ut deduct of deduct	in] [B1e + B2 r the head "C. ion claimed a ion u/s 54D/5 Date of acqu of original a	e + B3c APITAL gainst (4EC/54 isition sset	C+B4c+ GAINS" Capital Ga G/54GA (Cost of p or buildir	B5 + B6 + B (A10+ B13) ains give following purchase/ cons ng for industria	7c + B8 + B9e (take B13 as r. g details De truction of new l.	e + B10 + B1 nil, if loss) eduction clair and Date new duction clair	med u/s 54[of purchase land or buildi ned u/s 54E	of Ang A	Accounts Sc		due date	d	deduc	B13	
3	Total Incor	I long term me chargea mation abo In case	capital ga able unde ut deduct of deduct SI. No	in] [B1e + B2 r the head "C. ion claimed a ion u/s 54D/5 Date of acqu of original a	e + B3c APITAL gainst (4EC/54 isition sset	C+B4c+ GAINS" Capital Ga G/54GA (Cost of p or buildir	B5 + B6 + B (A10+ B13) ains give following burchase/ consing for industrial	7c + B8 + B9e (take B13 as r. g details Determinent the second of the s	e + B10 + B1 nil, if loss) eduction clair and Date new duction clair	ned u/s 54E of purchase a land or buildi ned u/s 54E ds(not exceed	of Ang A	Accounts Sc	heme before o	due date	d c	deduc	B13	
;	Total Incor	I long term me chargea mation abo In case a	capital ga able unde ut deduct of deduct SI. No	in] [B1e + B2 r the head "C. ion claimed a ion u/s 54D/5 Date of acqu of original a Date of trans	e + B3c APITAL gainst (4EC/54 isition sset	C+B4C+ GAINS" Capital Ga G/54GA Cost of p or buildin	B5 + B6 + B (A10+ B13) ains give following burchase/ consing for industrial	7c + B8 + B9e (take B13 as r. g details Detruction of new land undertaking December of the properties of the propertie	e + B10 + B1 nil, if loss) eduction clain and Date new duction clain	ned u/s 54E of purchase land or buildi ned u/s 54E ds(not exceed ned u/s 54C	of AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	lakh D in	heme before o	Am cla	nount of dimed	deduc claim deduc	B13 C	
;	Total Incor	I long term me chargea mation abo In case a	capital ga able unde ut deduct of deduct SI. No	in] [B1e + B2 r the head "C. ion claimed a ion u/s 54D/5 Date of acqu of original a Date of trans of original	e + B3c APITAL gainst (4EC/54 isition sset	C+ B4C+ GAINS" Capital Ga G/54GA Cost of p or buildin original	B5 + B6 + B (A10+ B13) ains give following burchase/ consing for industrial Amount invariances)	7c + B8 + B9e (take B13 as regregation) g details Determine the second of the second	e + B10 + B1 pil, if loss) eduction claim and Date new duction claim ed/notified bon eduction claim	med u/s 54E of purchase a land or buildid med u/s 54E ds(not exceed a land u/s 54C) footstruction a land urb	of AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	lakh D in	ate of vestment	Am cla	nount of dimed	deduce laime	B13 C	
	Total Incor	I long term me chargea mation abo In case a b	capital ga able unde ut deduct of deduct SI. No	in] [B1e + B2 r the head "C. ion claimed a ion u/s 54D/5 Date of acqu of original a Date of trans of original asset	APITAL gainst (HEC/54 isition sset sfer of c	C+B4C+ CAINS" Capital Ga G/54GA (Cost of p or buildin cost and expurchase or sset Copu	B5 + B6 + B (A10+ B13) ains give following purchase/ consum for industrial Amount invrupees)	7c + B8 + B9e (take B13 as regregation) g details Determine the second of the second	e + B10 + B1 adduction claim adduction claim adduction claim adduction claim adduction claim bet of purchase act in an area of	med u/s 54E of purchase land or buildi ned u/s 54E ds(not exceed med u/s 54C fconstruction other than urb ned u/s 54G if purchase ruction of new	of ng A A A A A A A A A A A A A A A A A A	lakh D in Amount Account	ate of vestment	Am cla Capital C	nount of dimed Gains date	Amo Amo	B13 C unt of ction ction cutton cutton cutton	
	Total Incor	I long term me chargea mation abo In case a b	capital ga able unde ut deduct of deduct SI. No	in] [B1e + B2 r the head "C. ion claimed a ion u/s 54D/5. Date of acqu of original a Date of trans of original asset Date of trans original asset	APITAL gainst (HEC/54 isition sset sfer of c	C+B4C+ CAINS" Capital Ga G/54GA (Cost of portion or buildir Capital Ga Cost of portion or buildir Capital Ga	B5 + B6 + B (A10+ B13) ains give following purchase/ consing for industrial Amount invirupees) penses incurre construction of the properties of the prop	7c + B8 + B9e (take B13 as r. g details Details Details December of new land and a second and	e + B10 + B1 and Date new duction claim and Date of purchase set in an area of constitution claim Date of constitution claim Date of set in SEZ	med u/s 54E of purchase land or buildi med u/s 54E ds(not exceed med u/s 54C construction ther than urb med u/s 54G if purchase ruction of nex	of ng A A A A A A A A A A A A A A A A A A	lakh D in Amount Account	ate of vestment deposited in s Scheme beforescent of the scheme before	Am cla Capital C	nount of dimed Gains date	Amo deduc Amo deduc Amo	B13 C unt of ction ction cutton 3	
	Total Incor Infor	I long term me chargea mation abo In case a b c	capital gable under ut deduct of deduct SI. No	in] [B1e + B2 r the head "C, ion claimed a ion u/s 54D/5. Date of acque of original a Date of trans of original asset Date of trans original asset	APITAL gainst (4EC/54 isition set offer C pi	C+B4C+ CAINS" Capital Ga G/54GA (Cost of p or buildin cost and exp urchase or sset Copu as	B5 + B6 + B (A10+ B13) ains give following purchase/ consum for industrial Amount invariances penses incurre construction of the construction	Tc + B8 + B9e (take B13 as regregations) g details Details December of new leading December of new leads for particular of new leads for	e + B10 + B1 aduction claim and Date new duction claim aduction claim aduction claim be of purchase set in an area of claim Const in SE2 + 1b + 1c + 4	med u/s 54E of purchase land or buildi med u/s 54E ds(not exceed med u/s 54C construction ther than urb med u/s 54G if purchase ruction of nex	of ng A A A A A A A A A A A A A A A A A A	lakh D in Amount Account	ate of vestment deposited in s Scheme beforescent of the scheme before	Am cla Capital Core due apital Gare due date	nount of dimed Gains date	Amo deduc Amo deduc Amo	B13 C unt of ction ction cutton 3	
	Total Incor Infor	I long term me chargea mation abo In case a b c d	capital gable under ut deduct of deduct SI. No	in] [B1e + B2 r the head "C. ion claimed a ion u/s 54D/5. Date of acque of original a: Date of trans of original asset Date of trans original asset Capital Gain of year (Fill this) only if comput	e + B3c APITAL gainst (4EC/54 isition sset asfer of c asfer of c creen t column	C+B4C+ CAINS" Capital Ga G/54GA (Cost of p or buildin cost and exp urchase or sset Copu as	B5 + B6 + B (A10+ B13) ains give following purchase/ consing for industrial Amount invirupees) Amount invirupees penses incurre construction of the construction	Tc + B8 + B9e (take B13 as regregations) g details Detail undertaking Deceived in specifie Detail undertaking Deceived in specifie Deceived for assume the specifie of the assume the specifie of the specifie of the specifie of the specifie of the specifie of the specifie of the specifie of the specifie of the specific of the specifie of the specific of the s	e + B10 + B1 pil, if loss) eduction claim and Date new duction claim ed/notified bon eduction claim ed/notified bon duction claim bate of purchase set in an area of const in SEZ + 1b + 1c + 1	med u/s 54E of purchase land or buildi ned u/s 54E ds(not exceed med u/s 54C construction ther than urb ned u/s 54G if purchase ruction of new d	of ng A A A A A A A A A A A A A A A A A A	lakh D in Amount Account	ate of vestment deposited in s Scheme bei	Am cla Capital Core due apital Gare due date	nount of dimed Gains date	Amo deduc deduc clain	B13 C unt of ction ction cutton 3	
	Total Incor Inform 1	I long term me chargea mation abo In case a b c d	capital gable under ut deduct of deduct SI. No	Date of transof original asset Date of transof original asset Date of transof original asset	e + B3c APITAL gainst (4EC/54 isition sset asfer of c asfer of c creen t column	C+ B4C + GAINS" Capital Ga G/54GA (Cost of p or buildir original ost and expurchase or sset Copurban as To	B5 + B6 + B (A10+ B13) ains give following purchase/ consing for industrial Amount invirupees) Amount invirupees penses incurre construction of the construction	TC + B8 + B9e (take B13 as r. g details Detail undertaking Decested in specifie Detail undertaking Decested in specifie Decested in specifie The control of new Claimed (1a + Short term capital los	e + B10 + B1 nil, if loss) eduction claim and Date new duction claim eduction claim be duction claim be duction claim be duction claim control constant in SE2 + 1b + 1c + 1	med u/s 54E of purchase land or buildi ned u/s 54E ds(not exceed med u/s 54C construction ther than urb ned u/s 54G if purchase ruction of new d	of ng A A A A A A A A A A A A A A A A A A	Amount de Accounts Long term de	ate of vestment deposited in s Scheme before scheme before scheme before scheme before scheme before scheme before scheme before scheme before scheme before scheme before scheme before scheme before scheme Am cla Capital Core due apital Gare due date	nount of dimed Gains date Current year after set off	Amo deduc deduc clain	B13 C unt of ction ction ction ction ction ction ction ction	3	
;	Total Incor Inform 1	I long term me chargea mation abo In case a b c d d e Tof current year cap	capital gable under ut deduct of deduct SI. No	Date of transof original asset Date of transof original asset Date of transof original asset Capital Gain cyear (Fill this only if compuls positive)	e + B3c APITAL gainst (4EC/54 isition sset asfer of c asfer of c creen t column	C+B4C+ CAINS" Capital Ga G/54GA (Cost of p or buildin coriginal cost and expurchase or sset Copuration of the control of t	B5 + B6 + B (A10+ B13) ains give following purchase/ consing for industrial Amount invitation of the second construction of th	To + B8 + B96 (take B13 as r. g details Detail undertaking December of new Is a second of the second of new Is a second of the second of new Is a second of the second	e + B10 + B1 nil, if loss) eduction claim and Date new duction claim eduction claim be duction claim be duction claim be duction claim control constant in SE2 + 1b + 1c + 1	med u/s 54E of purchase land or buildi ned u/s 54E ds(not exceed med u/s 54G forestruction of net d u/s 54G forestruction of net d u/s 54G	of ng A A A A A A A A A A A A A A A A A A	Amount de Accounts Long term of 20%	ate of vestment deposited in a scheme before the scheme before th	Am cla Capital Core due apital Gare due date	nount of dimed Gains date Current year after set off	Amo deduc deduc clain	B13 C unt of ction ed ction unt of uction med	0
	Total Incor Inform 1	I long term me chargea mation abo In case a b c d d Capit	capital gable under ut deduct of deduct of deduct of deduct of state of deduct of dedu	Date of transof original asset Date of transof original asset Date of transof original asset Capital Gain cyear (Fill this only if compuls positive)	e + B3c APITAL gainst (4EC/54 isition sset asfer of c asfer of c creen t column	C+ B4C + GAINS" Capital Ga G/54GA (Cost of p or buildir cost and expurchase or sset Copurban To To 15% 2	B5 + B6 + B (A10+ B13) ains give following purchase/ consing for industrial Amount invitation of the second construction of th	To + B8 + B96 (take B13 as r. g details Detail undertaking December of new Is a second of the second of new Is a second of the second of new Is a second of the second	e + B10 + B1 nil, if loss) eduction claim and Date new duction claim ed/notified bon eduction claim te of purchase set in an area of /consti in SE2 + 1b + 1c + 1	of purchase land or buildined u/s 54E ds(not exceed med u/s 54C dconstruction of the than urb figure for the fi	of ng A A A A A A A A A A A A A A A A A A	Amount de Accounts Long term of 20%	ate of vestment deposited in a scheme before the scheme before th	Am cla Capital Cfore due	nount of dimed Gains date Current year after set off	Amo deduc deduc clain	B13 C unt of ction ed ction unt of uction med	0

iv			applicable	0		0 0									
_			rate DTAA	0		0 0		0							
Ľ			Rates	Ů		0									
vi		Long term capital	10%	0		0 0		0		0		0	0)	
vii	i	gain	20%	0		0 0		0	4.0	0	0		0)	
vii	ii		DTAA Rates	0		0 0		0		0	0	0			
ix		Total loss set	off (ii + iii + iv +	v + vi + vii + viii)	- 4	0 0	(3) \$1 \ \frac{1}{2} \	0		0	0	0	0)	
x		Loss remainir	ng after set off (i	- ix)	70.	0 0		0		0	0	0	0)	
Th	he figure:	s of STCG in this table (A1e* etc.) are th	ne amounts of STCG computed in	respective	column (A1-A8) as red	luced by the amount of S	FCG not cha	geable to tax or chargeable	at special rate	es as per DTA	A, which is included t	therein, if any.		
Th	he figure:	s of LTCG in this table (B1e* etc.) are th	e amounts of LTCG computed in	respective of	column (B1-B11) as re	duced by the amount of L	TCG not cha	rgeable to tax or chargeable	e at special rat	es as per DTA	A, which is included	therein, if any.		
lr	nform	nation about a	accrual/re	eceipt of capital ga	in					NY	1				
		Type of Ca	anital	Upto 15/6		16/6 to 1	5/9	16/9	to 15/12		16/12	2 to 15/3		16/3 to 31/3	
		gain / Date		(i)		(ii)	,,,	(iii)	10 10,12		(iv)	10 10/0		(v)	
1		Short-term cagains taxable rate of 15% Enter value to item 5vi of so BFLA, if any.	rat the from chedule		0		कोष मूल	ो द	55.0	0	\(\lambda\)		0		
2	!	Short-term cagains taxable rate of 30% Enter value to item 5vii of schedule BF any	apital e at the from		0	ME	0	DE	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 can gains taxable DTAA rates Enter value to item 5ix of some 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 f 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						Asses	smer	nt Yea	r	
FOR	2M	ITI	R-6		(Please see R	under s	section 1 he Incor	1] ne-tax Rules	·	2	0	2	2	_	2	3
Sche	dule	112A			ale of equity share i			nit of equity of	oriented fu	nd or un	t of a	a busir	ness	trust	on	
		Name	No. of	Sale-	Full Value Consideration -If shares are	Cost of acquisition	Cost of	If the long term capital	Fair Market Value	Total Fair Market \	'alue	Expenditure wh	nolly	Total		
SI. Share No. /Unit acquir		of the Share /Unit	Shares /Units	price per Share /Unit	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	without indexation (higher of 8 or 9)	acquisition	asset was acquired before 01.02.2018, Lower of 6 & 11	per share/unit as on 31st January, 2018	of capital asset as section 55(2)(ac) ((4*10)	per 1) =	and exclusively connection with ransfer		deductions (7+12)	13)- LTC	ance (6 Item 5 G edule C

_					re	INDIAN INCOME			a avamation			Ass	essment '	Year	
FORM	l ⁻	TR	k-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 () 2	2	- 2	3
Sche	edule (iiii)		5AE oviso	` ' '		For NON-RESIDENTS - From unit of a business trust on wh					r unit	of eq	uity orier	nted fur	nd or
No. /Ui		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 Fai Value of asset as 55(2)(ac)	capital per section	Expenditure wholly and exclusively in connection with transfer	Total deduction (7+12)	Balance (6-13) Item 8 of LTCG Schedu of ITR6

	INDIAN INCOME TAX RETURN [For Companies other than companies claim	nina e	xemption			Asse	ssmer	nt Yea	ar	
	under section 11] (Please see Rule 12 of the Income-tax Rule (Please refer instructions)			2	0	2	2	-	2	3
	Income from other sources									
n	ncome chargeable to tax at normal applicable ra	ites (1a+ 1b+ 1c+	- 1d +	1e)		1			(
V	vidends, Gross	1a	NY,			0				
v	ridend income [other than (ii)]	ai	14			0				
V	vidend income u/s 2(22)(e)	aii				0				
te	erest, Gross (bi + bii + biii + biv+ bv)	1b				0				
	From Savings Bank	bi	MI			0				
	From Deposits (Bank/ Post Office/ Cooperative/ Society)	bii				0				
i	From Income-tax Refund	biii				0				
,	In the nature of Pass through income/ loss	biv				0				
,	Others	bv				0				
	ntal income from machinery, plants, ildings, etc., Gross	1c				0				
)	come of the nature referred to in section 56(2) which is chargeable to tax (di + dii + diii + div dv)	1d				0				
	Aggregate value of sum of money received without consideration	di				0				
	In case immovable property is received without consideration, stamp duty value of property	dii				0				
i	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	diii				0				
In case any other property is receive without consideration, fair market was property In case any other property is receive inadequate consideration, fair market was inadequate consideration, fair market was property in excess of such consideration. e Any other income (please specify nature)		div				0				
		dv				0				
		1e				0				
N	lature				Am	ount				
: (chargeable at special rates (2a+ 2b+ 2c+ 2d + 2	2e ele	ements relat	ed to	SI. No	o.1)	2			
	chargeable at special rates (2a+ 2b+ 2c+ 2d + come by way of Winnings from lotteries,	- :	- 2e ele	- 2e elements relat	- 2e elements related to	- 2e elements related to SI. No	- 2e elements related to Sl. No.1)	- 2e elements related to Sl. No.1) 2	- 2e elements related to SI. No.1) 2	- 2e elements related to SI. No.1) 2

6) (enter 6 as nil, if negative)

crossword puzzles etc. chargeable u/s 115BB

0

2a

		ome from the activity of owning race horses							
	а	Receipts	;	8a			0		
	b	Deductions under section 57 in relation to receipts at 8a only	3	8b			0		
	С	Amounts not deductible u/s 58		8c			0		
	d	Profits chargeable to tax u/s 59		8d			0		
	е	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 11xv of Schedule CFL)	he	8e			0		
9		ome under the head "Income from other sources rative)	" (7 +	8e) <i>(ta</i>	ike 8e as	s nil if		9	
10	Info	rmation about accrual/receipt of income from Ot	her S	ources					
	S. No.	Other Source Income	Upto 15/6	From 16 /6 to 15 /9	From 16 /9 to 15 /12	From 16 /12 to 15 /3	From 16 /3 to 31 /3		
			(i)	(ii)	(iii)	(iv)	(v)		
	1	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	0	0	0	0		
	2	Dividend Income referred in 1a(i)	0	0	0	0	0		
	3	Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI Income)	0	0	0	0	0		
	4	Dividend Income u/s 115AC @ 10% (Including PTI Income)	0	0	0	0	0		
	5	Dividend Income u/s 115BBD @ 15% (Including PTI Income)	0	0	0	0	0		
	6	Dividend Income (other than units referred to in section 115AB) received by a FII u /s 115AD(1)(i) @ 20% (Including PTI Income)	0	0	0	0	0		
	7	Dividend Income (other than units referred to in section 115AB) received by a specified fund u/s 115AD(1)(i) @ 10% (Including PTI Income)	0	0	0	0	0		

₩ 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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Assessment Year

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ule CYLA	1	Details of Income after Set off of cu	rrent year losses			
SI.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's incon remaining after set
		1	2	3	4	5=1-2-3-4
i	Loss to be set off (Fill this row only, if computed figure is negative)		कीव मूलो दर्व	3,69,673	0	
ii	House property	0		0	0	
iii	Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	0	FTAX DEP	ARTMEN	0	
iv	Income from life insurance business u/s 115B	0	0		0	
v	Speculation income	0	0		0	
vi	Specified business income u/s 35AD	0	0		0	
vii	Short-term capital gain taxable @ 15%	0	0	0	0	
viii	Short-term capital gain taxable @ 30%	0	0	0	0	
ix	Short-term capital gain taxable at applicable rates	0	0	0	0	
х	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	
xi	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	3,69,673	0	

Sche	ITR)_A	IFor C				Assessment Year									
Sche		ν-0	_	ease see Rule 12 of t	section 11]		2 ()	2	2	-	2	3			
	dule E	BFLA		Details of Income af	ter Set off of Brough	nt Forward Losses o	f earlie	er ye	ars							
	SI. No.	Head	d/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	unde	fo allo r sec	roug orwa wan ction set	rd ce 35		rema	come			
				1	2	3		4			5					
	i	Hous	se property	0	कीय मली दण्डी	0				0			0			
	ii	Incor insur busir 115B spec incor	uding me from life ance ness u/s ulation me and me from		TAX DEPA	0				0			0			
	iii	from insur	t and gains life ance ness u/s	0	0	0				0			0			
	iv		culation	0	0	0			(0			
	V	Spec Busir Incor	ness	0	0	0				0			0			
	vi	capit	t-term al gain ble @ 15%	0	0	0				0			0			
	vii	capit	t-term al gain ble @ 30%	0	0	0				0			0			
	viii	capit taxat	t-term al gain ble at cable rates	0	0	0				0			0			
	ix	capit taxat spec	ial rates in as per	0	0	0				0			0			

TMENT	Х	Long-term capital gain taxable @ 10%	0	0	0	0	0
ADJUS	хi	Long-term capital gain taxable @ 20%	0	0	0	0	0
BROUGHT FORWARD LOSS ADJUSTMENT	xii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
BROUGHT F	xiii	Net income from other sources chargeable at normal applicable rates	0	सत्यमेव जयते कोष मूलो दण्डः	0	0	0
	xiv	Profit from owning and maintaining race horses	0	TAKDEPORT	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	set off Total of (5i + 5ii + 5iii)	+ 5iv+ 5v + 5vi + 5v	vii + 5viii	0

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 /YYYY)	House Property Loss	speculativ Brought	e business and business Amount as	specified Brought	Loss from speculative business	Loss from specified business	Loss from life insurance business u/s 115B	Short- term Capital Loss	Long-term Capital Loss	Loss fro owning ar maintainir race hors
				forward Business Loss	adjusted on account of opting for taxation u/s 115BAA	forward Business Loss available for set off during the year						
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	
x	2019-20		0	0	0	0	0	0	0	0	0	
xi	2020-21		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			3,69,673	0	0	0	0	0	
xvi	Current year loss distributed among the unit-holder		0							0	0	

${\bf Acknowledgement\ Number:} 767184011311022$

Date of filing	:	31-Oct-2022
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	(Applicable for Investment fund only)									
xvii	Current year losses to be carried forward (xv-xvi)	0	A	3,69,673	0	0	0	0	0	0
xviii	Total loss Carried forward to future years (xiii-xiv+xvii)	0		3,69,673	0	0	0	0	0	0

Date of filing: 3	1-Oct-2022
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_		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

Sc	hedule UD	Unabsorbe	ed depreciation and	l allowance under	section 35	(4)			
			Depreciati	Allowance 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) ज्याते	(5)	(6)	(7)	(8)	
i	2022-23		74/	×	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 Stand	dards on profit	
SI.No.	ICDS Amount (+) or (-)			
(i)		(ii)	(iii)	
I	Accounting Po	olicies सत्यमेव जयव		
II	change in me	ventories (other than the effect of thod of valuation u/s 145A, if the same eported at col. 4d or 4e of Part A-OI)		
III	Construction (Contracts		
IV	Revenue Rec	ognition	BIIII.	
V	Tangible Fixed	d Assets		
VI	Changes in Fo	oreign Exchange Rates		
VII	Government C	Grants		
VIII	of valuation u/	ner than the effect of change in method is 145A, if the same is separately I. 4d or 4e of Part A-OI)		
IX	Borrowing Co	ets		
Χ	Provisions, Co Assets	ontingent Liabilities and Contingent		
11a.		ICDS adjustments on profit -VI+VII+VIII+IX+X) (if positive)		
11b.		ICDS adjustments on profit -VI+VII+VIII+IX+X) (if negative)		

$Acknowledgement\ Number: 767184011311022$

Ackn	owledgeme	nt Nu	mber:76718401131102	2		Date	of fi	ling	: 31-	-Oct-	2022	
M		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							
FORM	ITR-6				2	0	2	2	-	2	3	
			100		'			'				
Sche	edule 10AA	Dedu	uction under section 10A	4								
Ded	uctions in re	spect	of units located in Spe	cial Economic Zone								
10AA												
DEDUCTION U/S 10AA		SI	Undertaking	Assessment year in which unit begins to manufacture/produce /provide services		Am	ount	of de	educ	tion		
JCT		Total deduction under section 10AA			0							
DED				F TAX DEPARTME								

Acknowledgement Number:767184011311022 Date of filing: 31-Oct-2022 INDIAN INCOME TAX RETURN Assessment Year FORM [For Companies other than companies claiming exemption ITR-6 under section 11] 2 2 2 2 0 3 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)

			N 788		<u> </u>						
Schedul	e 80G	Details of donations entitled for deduction u	under section 80G								
	А	A Donations entitled for 100% deduction without qualifying limit									
DETAILS OF DONATIONS		Name and address of Donee	PAN of Donee Amount of donation				Eligible Amount of donation				
			कीव	Donation in cash	Donation in other mode	Total Donation					
		Total				0	0				
	В	Donations entitled for 50% deduction without qualifying limit									
		Name and address of Donee	PAN of Donee	Amount of donation		Eligible Amount of donation					
				Donation in cash	Donation in other mode	Total Donation					
		Total		0	C	0	0				
	С	C Donations entitled for 100% deduction subject to qualifying limit									
		Name and address of Donee	PAN of Donee		Amount of donation						
				Donation in cash	ion in cash Donation in other mode Total Dor						
		Total		0	C	0	0				
	D	Donations entitled for 50% deduction subject to qualifying limit									
		Name and address of Donee	PAN of Donee		Amount of donation						
				Donation in cash Donation in other mode Total Donation							
		Total		0	C	0	0				
	Е	Total donations (A + B + C + D)					0				

Ackr	owle	dgeme	nt Number	:76718401131102	2				Date	of fi	ling	: 31-	-Oct-	2022	
_			·		COME TAX R							Year	ar		
FORM	ITI	R-6	-	unde Please see Rule 12 o	an companies claiming exemption er section 11] of the Income-tax Rules,1962) refer instructions)				0	2	2	-	2	3	
Sched	lule 80G	GGA .	Details of dona	ations for scientific research	or rural develop	ment	<u> </u>								
	SI. No.	under deduc claime		Name and address of Donee	PAN of Donee		Amount of donation	n			E	Eligibl	e Amoi doi	unt of nation	
						Donation in cash	Donation in other	.		Total ation					
		Total c	Ionation		197	0		0		0				0	

_			INDIAN INCOME TAX RETURN panies other than companies claiming exemption				Assessment Year							
FORM	ITR-6	ur (Please see Rule 1	than companies claiming exemption of the section 11] 2 of the Income-tax Rules,1962) se refer instructions)	2	0	2	2	-	2	3				
		100	ア領線を入											
Sche	edule RA	Details of donations to reseatili) or 35(2AA)]	arch associations etc. [deduction und	er sections	35(1)(ii) or	35(1	l)(iia)	or 3	5(1)				
		` ' '-												
		Name and address of donee	PAN of Donee	Amount o	f donatio	'n			An	igible nount of natior				
		N/A				n ı other mo	ode [Total Donation	An do	noun o				

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

Ackn	owledge	emei	nt Number:767184011311022		Date	of fi	ling	: 31-	Oct-	2022
			INDIAN INCOME TAX RETURN			Asses	sment	Year		
ITR-6		-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							
Conedo	a	a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i)							
OM			[Infrastructure facility]							
SO-TI	b)	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]							
)EDU	С	;	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant]							

_		r	5 0-					AX RE	-!			Assessment 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	dule 80-IB		Deduction	ons un	der sec	tion 80-	-IB										
а	Deduction in res industrial undert Jammu & Kashr [Section 80-IB(4	taking loca mir or Lada															
b	Deduction in the company carryir research [Section	ng on scier															
С	Deduction in the undertaking whi commercial proc refining of miner 80-IB(9)]	ch begins duction or	tion														
d	Deduction in the undertaking dev building housing [Section 80-IB(1	eloping an projects															
е	Deduction in the undertaking eng processing, pres packaging of fru meat, meat proc marine or dairy [Section 80-IB(1	gaged in servation a lits, vegeta ducts, poul products	and ables,														
f	Deduction in the undertaking eng integrated busin storage and trar food grains [Sec (11A)]	gaged in less of han rsportation	ndling, n of														
g	Total deduction	under sec	tion 80-II	B (Tota	al of a to	o f)											

Acknowledgement Number:767184011311022

Total deduction under section 80-IC or 80-IE (a + d + c + dh)

Date of filing: 31-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) Schedule 80-IC or 80-IE Deductions under section 80-IC or 80-IE Deduction in respect of undertaking located in Sikkim DEDUCTION U/S 80-IC or 80-IE Deduction in respect of undertaking located in Himachal Pradesh Deduction in respect of undertaking located in Uttaranchal Deduction in respect of undertaking located in North-East da Assam Arunachal db Pradesh dc Manipur dd Mizoram de Meghalaya df Nagaland dg Tripura dh Total deduction for undertakings located in North-east (total of da to dg) 0 dh

е

0

_					COME TAX R			F	Asses	sment	Year	,	
FORM	ITR	R-6	Į į	(Please see Rule 12	er section 1	1] ne-tax Rules,1962)	2	0	2	2	-	2	3
Sche	edule \	/I-A	Dedu	uctions under Chapter V	′I-A	250X80X0							
	1	Part E	3- Ded	uction in respect of certa	ain payment	ts							
		а	80G	(V)			0						0
		b	80G	GB	सत्य	मेव जयते	0						0
		С	80G	GA	कीवः	मा रण्डं:	0						0
		d	80G	GC	300		0						0
				tion under Part B (a +	1		0						0
		b + c	•		F.Taw	DEDER							
	2		80-1 <i>A</i>	uction in respect of cert	ain incomes		0						0
		e e	80-1 <i>F</i>				0						
		f	80-1 <i>F</i>				0						0
NO.		g h	80-IF				0						0
UCT		i	80-IE				0						0
TOTAL DEDUCTION		j		C/ 80-IE			0						0
AL		k	80JJ				0						0
701		I	80JJ				0						0
		m	80LA				0						0
		n	80LA				0						0
		0	80M-	- Details of distribution or ovided in e-filing utility	of dividend		0						0
			Α	Schedule OS			0						0
			В	Schedule BP			0						0
		р	80-P	A			0						0
			Deduction of e to	tion under Part C p)	2		0						0
	3		deduct (1 + 2)	tions under Chapter	3		0						0

_	5	INDIAN INCOME TAX RETURN			Asses	sment	Year	•	
FORM	ITR-6	[For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3

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

ule S	Income chargeable to tax at s	special rates [r lease see ins	structions for section and t	ale or laxy
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 % सत्याच जयत	0	0
2	115AD(1)(b)(ii) Proviso - Short term capital gains referred to in section 111A (for FII)	15 %	0	C
3	112-Long term capital gains (with indexing)	20 %	0	C
4	112 proviso - Long term capital gains (without indexing)	10 %	0	C
5	112(1)(c)(iii)-LTCG on unlisted securities in case of non-residents	10 %	0	C
6	112A-LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid	10 %	0	0
7	115A(1)(a)(i)- Dividends received by foreign company	20 %	0	C
8	115A(1)(a)(ii) - Interest received by non-resident from govt/Indian Concerns received in Foreign Currency	20 %	0	C
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	C
11	115A(1) (a)(iiaa) -Income received by non-resident as referred in proviso to section 194LC(1)	4 %	0	C
12	115A(1) (a)(iiab) - Interest received by non-resident as referred in section 194LD	5 %	0	C
13	115A(1)(a)(iiac)- Distributed income being interest received by NR as referred to in sub-section (2)	5 %	0	C
14	115A(1) (a)(iii) - Income received	20 %	0	C

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

	25	115AD(1)(b)(iii)-proviso - For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A	10 %	0	0
-	26	115B - Profit and gains from life insurance business	12.5 %	0	0
-	27	115BB - Winnings from lotteries, puzzles, races, games etc.	30 %	0	0
	28	115BBA - Income Received by non-resident sportsmen or sports associations or entertainer	20 % सत्याव 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
SATE	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	C
44	PTI -115A(1)(a)(i) - Dividends received by foreign company	20 %	0	(
45	PTI-115A(1)(a)(ii) - Interest received in the case of non-residents	20 %	0	(
46	PTI-115A(1)(a)(iia) - Interest received by non-resident from infrastructure debt fund	5 %	0	(
47	PTI-115A(1)(a)(iiaa) - Income received by non-resident as referred in section 194LC(1)	सत्याव 5%	0	(
48	PTI-115A(1) (a)(iiaa) -Income received by non-resident as referred in proviso to section 194LC(1)	4 %	0	(
49	PTI-115A(1)(a)(iiab) - Income received by non-resident as referred in section 194LD	5 %	0	(
50	PTI-115A(1)(a)(iiac) - Income received by non-resident as referred in section 194LBA	5 %	0	
51	PTI-115A(1)(a)(iii) - Income from units purchased in foreign currency in the case of non-residents	20 %	0	(
52	PTI - Paragraph EII of Part I of first schedule of Finance Act Income from royalty where agreement entered between 31.3.1961 to 31.3.1976 and income from fees for technical services where agreement entered between 29.2.1964 and 31.3.1976, and agreement is approved by the Central Government	50 %	0	
53	PTI_115A(1)(b) Income from royalty or Technical services in case of non-resident in pursuance of an agreement made after 31-03-1976	10 %	0	(
54	PTI_115AB(1)(a) - Income received in respect of units purchased in foreign currency by an off-shore fund	10 %	0	(
55	PTI-115AC(1)(a) - Income by way of interest from bonds purchased in foreign currency by non-	10 %	0	(

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

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



Ackno	owle	edgemei	nt Nur	nber	:76718401131 1	1022				Da	te of	filing	j : 31	-Oct	-2022
Σ				(Fc	INDIAN or individuals an	N INCOME TAX	_	profits			Asses	ssmen	t Year		
FORM	ľ	TR-6		(P	lease see Rule	of business of 12 of the Inco ase refer instru	me-tax Rules,1	1962)	2	0	2	2	-	2	3
Sched	dule	IF	Inforn	natior	n regarding inve	stment in unin	corporated ent	tities							
8	Num	ber of entities	in which i	investme	ent is held										
WHICH INVESTMENT IS HELD	SI No	Name of the	entity	Type of	PAN of the entity	Whether the entity is liable	Whether section 92E is applicable to	Percentage Share in the	Amo	unt of sh	are in pro	fit			e on 31st
WHICH IS				the entity		for audit? (Yes /No)	entity? (Yes/ No)	profit of the entity				i			ii
HES IN		Total				300	मूला प	5				0			0

COME TAX DEPARTMENT

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

6

_				Eor Co			TAX RETURN		moti	on .		Assess	smer	nt Ye	ar					
FORM	ITF	R-6		-	ase see Ru	under sec le 12 of the	•	J	•	2	0	2	2	-	- 2	3				
Sche	edule I	ΕΙ	De	etails of Ex	xempt Incor	ne (Income	not to be inc	luded in	Tota	I Income or n	ot cha	rgeab	le to	tax	()					
	1	Inter	est in	ncome		/	francis Const			Y,					1	0				
	2	i		oss Agricu .T. Rules)		ots (other th	an income to		uded	under rule 7	A, 7B	or 8	i	0						
		क्रीय पूला हु०ड.	ii	0																
		iii	Una	absorbed	agricultural	loss of pre	vious eight a	ssessme	nt ye	ears			iii	0						
		iv	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from Sl. No. 40 of Sch. BP)											0						
ш		٧	Net Agricultural income for the year (i - ii - iii+iv) (enter nil if loss)											2	0					
EXEMPT INCOME		vi					for the year e arately for ea			lakh, please al land)	furnish	the								
APT II	SI. Name of district along with pin code in which No. Name of district along with pin code in which agricultural land is located Measurement of agricultural land in acre Whether the agricultural land is owned irrigated or									_	ltural land 1?	is								
XEI	3	Othe	r exe	empt inco	come (please specify)															
Ш		SI. No.		Nature of Inc	come	Acknowledge	ement Number			Form Filled	Desc	ription								
		Total												0						
	4	Inco	me 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 obtains.					ained (Y/N)		4	Amount of	ncome								
			Total In	ncome from DTA	AA not chargeable to	tax										0				
	5	Pass	thro	ugh incor	me not char	geable to ta	x (Schedule	PTI)							5	0				

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

Date of filing: 31-Oct-2022 Assessment Year INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under ITR6 section 11] 2 2 2 2 3 (Please see Rule 12 of the Income-tax Rules, 1962) 0 (Please refer instructions) Schedule PTI Pass Through Income details from business trust or investment fund as per section 115UA, 115UB

			(Please see Rule 12 of the Income-tax Rules, 1962)					Asses	smen	Yea	r	
)	ITF	R-6	under section 1	1] ne-tax F		2	0	2	2	-	2	3
	- J. J.				3 3							
ene AT	edule	Com	putation of Minimum Alternate Tax payable	e under	section 115JB							
	1	provi	ther the Profit and Loss Account is prepare sions of Parts II of Schedule III to the Com f no write "N")			Э	Ye	s N	10			
	2		s no, whether profit and loss account is pre sions of the Act governing such company (Ye	s N	10			
	3	acco calcu prepa	Whether, for the Profit and Loss Account referred to in item 1 above, the san accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write "Y", if no write "N")		ne	Ye	es No					
	4	Profit after tax as shown in the Profit and Loss Acc P&L) / (enter item 56 of Part A- P&L Ind AS) (as a				t A-	4				-3,69),67
	5											
		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						
		Expenditure related to share in income		5g		0						
		Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5h		0							
			5i		0							
			5j		0							

		k	Depreciation attributable to revaluation of assets	5k	0	
		I	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5l	0	
		m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m	0	
-		n	Total additions (5a+5b+5c+5d+5e+5f+5g-	-5h+5i	+5j+5k+5l+5m)	5n 0
	6	Dedu	uctions			
		а	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a ला द	0	
		b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0	
			Amount withdrawn from revaluation reserve and credited to profit and loss		PARIN	
×		С	account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c	0	
illate la		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	
Minimum Aiternate Tax		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	

	B00	k profit under section 115JB (4+ 5n – 6l)			7	-3,69,67
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			
	b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8b	O.S.		
	С	One fifth of the transition amount as referred to in section 115JB (2C)	8c			
	d	Others (including residual adjustment)	8d	C		
	е	Total additions (8a + 8b + 8c + 8d)	8e	C)	
		eductions 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	C)	
	g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8g	C)	
	h	One fifth of the transition amount as referred to in section 115JB (2C)	8h	C)	
	i	Others (including residual adjustment)	8i	C)	
	j	Total deductions (8f + 8g + 8h + 8i)	8j	C)	
9	Dee	med total income under section 115JB (7 +	8e – 8j	j)	9	-3,69,6

9b

-3,69,673

10

Deemed total income from other Units (

Tax payable under section 115JB [(9% of (9a) + 15% of (9b)]

b

10

9-9a)

0

0

0

0

n

0

0

0

0

0

0

0

0

0

5

2

1

2

3

Total

0

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



≥	Lear Campaniae athor than companiae alaiming avamption			10000	SILIGIL	Year		
₩ 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 BBS	Details of tax on distributed income of a dosmetic company on buy	hack of s	hares					

Amount Deposited

Ackno	owled	geme	nt Nui	mber:767184011311022					Date	of fi	ling	: 31-	Oct-	2022
_					OME TAX RETURN	a ovemb	tion			Asses	sment	Year		
FORM	ITF	R-6		(Please see Rule 12 o	r section 11]			2	0	2	2	-	2	3
Sche	edule	TPSA		Details of Tax on secon in e-filing utility	dary adjustments as	per secti	ion 92CE(2	4) a	s per	the s	chedi	ule p	rovido	ed
SECONDARY ADJUSTMENTS PER SECTION 92CE(2A)	1	such	exces	primary adjustment on wh s money has not been re icate the total of adjustme										
		а	Addi	tional Income tax payable	7									
		b	Surc	harge @ 12% on "a"	310,0	5								0
NON	2	С	Heal	th & Education cess on (a	+b)		-cN/							0
CTI		d	Total	Additional tax payable (a	+b+c)	RTI	Mr.							0
SS	3	Taxe	s paid		-MA DEL									0
SE(4	Net t	ax pay	able (2d-3)		(
TAX ON AS				eposit of tax on secondary as per section 92CE(2A)	Name of Bank and Branch (6)	BSR Code (7)	Serial number of challan (8)				Amo	ount	depos	sited (9)

0

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
Sched	ule FSI	Details of Income from outside India and tax relief (Available only in case of reside	ent)						

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

Date of filing: 31-Oct-2022 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

Nο

(1) (2a)

Name and Code

Code

(2b)

(3)

the property

Beneficial owner/

Beneficiary

(4)

acquisition

(6)

(5)

07	αf	1	1	
91	ΟĪ	1	1	

Item number of

(11)

schedule

from the property

of

(7)

Income

(8) (9)

return

Amount

Schedule

where offered

(10)

cost) (in rupees)

SI No	Country/Region Name and Code	ZIP Code		Benefi	ship-Dire cial owne		Date of acquisition	Total Investmen cost) (in rup	,	et of	Inc		ble and offere	d in this
			Asse	t Benefi	ciary					Income	An	w	chedule here ffered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)			(5)	(6)	(7	") (8) (9)		(10)	(11)
Е									ncluding any be d which has no					
SI No	Name of the Institution in which the account is he	h of t	dress he titution	Country /Region Name &	ZIP Code	Name of the account	Account Number	Peak Balance /Investment during the year (in rupees	accrued is taxable	If (7) in accrued	come	If (7) is y this retu	res, Income o	ffered in
	the account is no	u iiis	inution	Code		holder		ine year (in rupees	, mryour manus:)		count	Amount	Schedule where offered	Item number of sched
(1)	(2)	(3a		(3b)	(3c)	(4)	(5)	(6)	(7)		(8)	(9)	(10)	
F	settlor z	IP N	ame and	Name ar	nd I	e laws of	Name and address of	Date	lia, in which you Whether income derived is taxable in	u are a If (8) i	s yes,		ves, Income o	
No	_			41 4										
	Name and Code		e trust	the trust	ees 1	he Settlor	Beneficiario	es position held	your hands?	from the		Amount	Schedule where offered	Item number of sched
	Name and Code			the trust		he Settlor	Beneficiario		your hands?	from the		Amount	where offered	numb of sched
No	Name and Code (2a) (2b) (3	other i	(4)	derive	5) d from a	(6)	held (7)	your hands?	(9)	e trust	(10)	where offered	numb of sched
(1) G	(2a) (Details or above an Country/Region N	2b) (3 any (d, (ii)) other i incom	(4) ncome (ne under	derive the h	5) d from a	(6) ny source iness or	(7) ce outside Incorprofession come Nature of	(8) lia Which is not	(9) include	ed in,	(10) - (i) ite	where offered	numb of sched
(1)	(2a) (Details or above an	2b) (3 any (d, (ii)	other i	ncome (derive the h	⁵⁾ d from a ead bus	(6) ny source iness or	(7) se outside Inc	your hands? (8) lia which is not	(9) include	ed in,	(10) - (i) ite	where offered (11) ems A to	numb of sched

Ackı	nowledge	ment Nu	mber:	76718	4011311	022						Date	e of	filing :	31-	Oct-2	2022
Σ		r= 0					TAX RET		•		4.41		A	ssessme	nt Ye	ear	
FORM	ITR-6	[For Co			see rule	12 of the	claiming Income- instruction	tax Rul			n 11]	2	0	2 2	-	2	3
	HEDULE S		section limite SH-2	on 8 of ed by go is to b	the Com uarantee e filled up	panies A under se o)	TED COI act, 2013 (action 3(2)	(or sect) of Col	tion 25 c	of the Con	npani	es Ac	t, 19	56) or a	con	npany	
	u are an u			•				THE STATE OF THE S		<u> </u>							
Deta	ails of sha	reholding	at the	end of	the previo	ous year	सत्यमेव	जयत									
SI.No	Name of th	e shareholder		ntial status India	Type of share	Others	PAN/Aadhaar		Date of allotment	Number of shares hel		ace value	e per share	Issue Price	e per share		nount ceived
i	Reuben M	lichael Route	Re	esident	Equity Share		BHOPR7289/ 6002967030		1-Aug-2021	9000			10		10		10
Deta	ails of equ	ity share	applica	tion mo	oney pen	ding allot	ment at t	he end	of the p	revious y	ear						
SI. No	Name of the applicant		al status in	Type o		PAN/Aadhaa No.	n Date o		Number of	shares A	Applicatio	n money		ace value pe		roposed	issue price
	ails of sha previous y		who is	not a	sharehold	der at the	end of th	ie previ	ous yea	r but was	a sha	areho	lder	at any ti	me	durin	g
	shareholder	Residential status in ndia	of	PAN /Aadhaar No.	Number of shares held	Face value per share	Issue Price per share	Amount	Date of allotment	Date on whice		Mode o		In case of tra			

>	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11																Assessment Year									
FORM	ITR	6			se see rule 12 of the Income-tax Rules,1962) (Please refer instructions)												0	2	2	-	2	3				
SCH	SCHEDULE SH-2 SHAREHOLDING OF START-UPS																									
			t-up which has f wing details of s				n in F	Form-	2 ur	nder	para	ara 5 of DPIIT notification dated 19.02.2019, please														
Deta	ils of s	hare	holding as at the	e end	of the	pre	eviou	us yea	ar					Y												
Name of the Category of shareholder (drop down to be provided- non-resident/ venture capital company/ venture capital fund/ specified company/ any other person)					Type of share	Ot	hers	PAN /Aadhaar No.	r	Date of		Numb		Face valu	ue per share	Issue P	rice per share	Paid per si	up valu	е		Share				
Deta	ils of s	hare	application mor	ney pe	ending	g all	otme	ent as	at t	the e	end c	f the	previo	us year												
					e of Oth	hers	PAN /Aadh No.		Date of		Numb	er of sha d for		Face value Propo per share price				applid	applic		Share ation emium					
	ails of s previou		holder who is no ar	ot a sl	nareho	olde	er at	the er	nd c	of the	pre	vious	year b	ut was	a sha	areho	lder a	ıt any	tim	e du	ring					
	Name of the Shareholder (drop down to be provided- non-resident/ venture capital company/ venture capital fund/ specified company/ any other person)						Date of allotme	ent (Number of shares held		Face value per share	Issue Price per share	Paid up value per share	cease	Date on which ceased to be shareholder		ode of	PAI	N/Aadh	transfe aar of t						

Name of the person

PAN

Opening Balance

Amount received

Amount paid

Interest debited, if any

Closing balance

Date of filing: 31-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) 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

Rate of interest (%)

no	wled	geme	ent N	lumbei	r:76718	8401131	1022						Dat	e of fi	ling	: 31-	Oct-	202					
									TAX RETU					Asses	smen	t Year							
	ITF	₹-6		-	•	see Rule	under 12 of	secti the I	panies cl on 11] ncome-tanstruction	x Rule			0	2	2	_	2	3					
ec	lule A	L2	Ass	ets and	l liabiliti	es as at	the en	d of t	the year(a	applical	ole for s	start-ups only)											
												T notification da to end of the y			2019	, plea	se						
		Α		ails of orporat		g or lan	d app	urten	ant there		both,	being a reside	entia	l hous	e ac	quire	d sin	ce					
	SI.N	lo Ad	dress	Pin Code	Date of acquisition	n acqu	Cost of isition Rs		oose for which	used (drop ovided)	down to be	Whether transferred	transferred on or before the end of the previous year, if Yo date of transfer										
	(1)	(2)		(3)	(4)		(5	5)		(6)				(7)	(7)								
		В	Det	ails of	land o	r buildin	g or b	oth r	ot being	a resi	dential	house acquir	ed s	ince ir	nce incorporation.								
	SI.N	lo Ad	dress	Pin Code	Date of acquisition	n acqu	Cost of isition Rs		oose for which	used (drop ovided)	down to be	Whether transferred		efore the e									
	(1)	(2)		(3)	(4)		(5	5)		(6)				(7)									
		С		ails of			ices n	nade	since in	corpor	ation(l	f lending of m	oney	is no	t ass	esse	e's						
LIABILITIES	SI. No					nich loans and nas been made		nt of loa d advand				d advances has been e of such repayment		sing baland the previo			inte	ite of rest, any					
Ĭ		D	Det	ails of	capital	contrib	ution	made	e to any o	other e	nity si	nce incorpora	tion										
	SI. No	Name entity	of P	AN co	Date on whentribution h	nich capital nas been made		Amount o	on withdi	ount rawn, if nny	Amount o	of profit/loss/ dividend/ in debited or credited	nterest	Closin	-		at the end of the						
AND		E	Det	ails of	acquis	ition of s	shares	s and	d securities														
0	SI. No	Name compa	of iny/entit	PAN	Type of s		ers Nu	mber of		ost of uisition	Date of Whether transferred, if Yes acquisition date of transfer Closing balance as the end of the previous year, if any												
DETAILS OF ASSETS		F							acht or of since inc			transport, the	actu	ial cos	st of	whic	h						
ů Q	SI.	Partic	culars of	f Other	s Registr	ation number	of	Cost o		ate of uisition	Purpose	for which used (dropdo	wn to be	Whe	ther trai	nsferred transfe		late c					
Ĭ		G		ails of			ired s	•	incorpor			μ											
5	SI.	Particu		Description	on Quanti	ty Cost		ate of		se for which		Whether transferred date of transf		Closir	-	ce as at		of th					
	(1)	(2)	-	(3)	(4)	(5)	(6)	, 5.0.011	(7)	ιο μο ρι		(8)	-		p. 3710	y out	,						
		Н				ological acorpora		ction	s, drawir	ngs, pa	ainting	s, sculptures,	any	work o	of art	or b	ullio	n					
	SI. No				Quantity	Cost of acquisition	Date acquisi		Purpose for wh	nich used (d e provided)	Iropdown	Whether transferred, date of transfer		Closin	-	e as at t us year,		of the					
	(1)	(2)		(3)	(4)	(5)	(6)		(7)			(8)		(9)									
I Details of liabilities																							
Details of loans, deposits and advances taken from a person other than financial institution											n												
	SI.N	o Na	me of th	ne person	PAN	Opening	Balance	Amo	unt received	Amount	paid	Interest credited, if any	С	losing bala	ince	Rate	of interes	st (%					
	(1)	(2)			(3)	(4)		(5)		(6)	(7))	(8)			(9)							

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



Ackn	owledgem	ent Number:767184011311022		[Date o	of filin	g : 3	1-Oct	-2022					
_		INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption	Assessment Year											
FORM	ITR-6	under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	2	0	2	2	-	2	3					
Sche	dule GST	INFORMATION REGARDING TURNOVER/GROSS RECEIPT R	EPOR	TED F	OR G	ST								
F GST	SI.No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed											
SOF	(1)	(2)	1						(3)					
DETAILS	1	06AAECL7230L1ZE सत्यमेव जयत							0					
DE		Total की मलो हरडे							0					

Ack	nowledgen	nent Number:767184011311022		Date	of fi	ling	: 31-	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		
Sch	edule FD	Break-up of payments/receipts in Foreign currency (to be filled up accounts audited u/s 44AB)	by the as:	sesse	e who	is no	t liab	le to g	get		
Foreign Currency Transaction	S.No.	Foreign Currency Transaction	Ar	nour	nt (in	Rs.)					
ansa	i	Payments made during the year on capital account									
cy⊒	ii	Payments made during the year on revenue account							0		
ırren	iii	Receipts during the year on capital account									
ŭ	iv	Receipts during the year on revenue account							0		
oreig	NOTE	Please refer to instructions for filling out this schedule.									
щ		-AA DEL AA									

					Dute of filling : 01 Oot 2022											
FORM	IT	R-6		INDIAN INCOME TAX RET [For Companies other than companies of under section 11] (Please see Rule 12 of the Income-	claimir			2	0	Asses	smer	nt Yea	r 2	3		
				(Please refer instruction		,,,,,,,,										
Part	B – 1	ТІ		Computation of total income	202											
	1	Inco	me fro	om house property (4 of schedule HP)(enter	nil if lo	ss)	1							0		
	2	Profi	ts and	d gains from business or profession		W										
		i	spec	its and gains from business other than culative business and specified business of schedule BP)(enter nil of loss)												
		ii	(ii) o	its and gains from speculative business (3 f Table E of schedule BP)(enter nil if loss take the figure of schedule CFL)	2ii	0										
		iii	of Ta	its and gains from specified business (3(iii) able E of schedule BP)(enter nil if loss and the figure of schedule CFL)	2iii	0										
		iv		me chargeable to tax at special rate (3d 3e & 3iv of Table E of schedule BP)	2iv	0										
		V	Tota	l (2i + 2ii + 2iii + 2iv)			2v							0		
	3	Capi	tal ga	ins												
		а	Shor	tterm												
			i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai	0										
			ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii	0										
			iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii	0										
			iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of schedule CG)	aiv	0										
			V	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av	0										
		b	Long	g term												
			i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi	0										
			ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii	0										
			iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii	0										
			iv	Total Long-term (bi + bii + biii)(enter nil if loss)												

	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)	4d	C
5	Tota	ll of head wise income (1 + 2v + 3c +4d)	5	0
6		ses of current year to be set off against 5 (total of 2xvii,3xvii and 4xvii chedule CYLA)	6	0
7		ince after set off of current year losses (5 – 6) (Also total of (ii,iii,v to f column 5 of schedule CYLA + 4b + 2iv)	7	0
8		ight forward losses to be set off against 7 (total of 2xvi,3xvi and 4xvi chedule BFLA)	8	0
9		ss Total income (7 - 8) Field Total of column 5 of Schedule Sch A+4b+2iv- 2e of schedule OS - 3iv of Table E of schedule BP)	9	0
10		me chargeable to tax at special rate under section 111A, 112, 112A included in 9	10	0
11	Ded	uctions under Chapter VI-A		
	а	Part-B of Chapter VI-A [1 of schedule VI-A and limited upto total of (ii,iv,v,vii,xii,xiv) of column 5 of schedule BFLA]	, 11a	0
	b	Part-C of Chapter VI-A [2 of schedule VI-A	11b	0
	С	Total (11a + 11b) [limited upto (9-10)]	11c	0
12	Ded	uction u/s 10AA (Total sch. 10AA)	12	0
13	Tota	ll income (9 - 11c - 12)	13	0
14	Inco	me chargeable to tax at special rates (total of (i) of schedule SI)	14	0
15	Inco	me chargeable to tax at normal rates (13-14)	15	0
16	Net	agricultural income (2v of schedule EI)	16	0
17	Loss CFL	ses of current year to be carried forward (total of xvii of Schedule)	17	3,69,673
18	Dee	med total income under section 115JB (9 of schedule MAT)	18	0

FORM	IT	R-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 2	smer 2	nt Yea	2	3	
Part	B – 1	TI C	computation of tax liability on total income									
	1	аТ	ax payable on deemed total income under section 115JB (10 of Scheo	dule MA	Γ)			1a			0	
		b S	urcharge on (a) above (if applicable)					1b			0	
		сН	ealth & Education Cess @ 4% on (1a+1b) above					1c			0	
		d T	otal Tax Payable u/s 115JB (1a+1b+1c)					1d			0	
	2	Тах р	ayable on total income									
		аТ	ax at normal rates on 15 of Part B-TI	2a)		0					
		b T	ax at special rates (total of col. (ii) of Schedule-SI)	?b			0					
		сТ	ax Payable on Total Income (2a+2b)					2c			0	
		d Surcharge										
		i	25% of 12(ii) of Schedule SI	di			0					
≽		i	on[(2c) -(12(ii) of Schedule SI)]	dii		(0					
BIL		ii	i Total (i+ii)	'			2	diii			0	
OF TAX LIABILITY		e Health and Education Cess @ 4% on (2c+2diii) f Gross tax liability (2c + 2diii + 2e)										
Α×												
OF.	3	Gross tax payable (higher of 1d or 2f)									0	
Z	4	Credi Sche		4			0					
Ų,	5	Тах р	ayable after credit under section 115JAA [(3 - 4)]					5			0	
COMPUTATIC	6	Tax r	elief									
\aleph		a S	ection 90/90A (2 of Schedule TR)	Sa			0					
		b S	ection 91 (3 of Schedule TR)	6b		(0					
		сТ	otal (6a + 6b)					6c			0	
	7	Net ta	ax liability (5 – 6c) (enter zero, if negative)					7			0	
	8	Intere	st and fee payable									
		a Ir	nterest for default in furnishing the return (section 234A)	8a			0					
		b Ir	nterest for default in payment of advance tax (section 234B)	Bb			0					
		c Ir	nterest for deferment of advance tax (section 234C)	Вс			0					
		d F	ee for default in furnishing return of income (section 234F)	Bd			0					
		e Total Interest and Fee Payable (8a+8b+8c+8d)										
	9	Aggre		9			0					
	10	Taxes	s Paid									

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

Ack	kno	wle	dgeme	nt Number	::767	18401	13	1102	2									ı	Date	of fil	ing :	31	-Oc	t-202	2
								AN IN												Assess	ment	Yea	ar		
FORM		ITI	R-6	_	-	oanies se see	rule	und	er se	ect e I	tion '	l 1] ne-ta	ax Ru					2	0	2	2	-	2	2 3	
							Λ								É										
15		TAX F	PAYMENTS				Y									N									
А	١	Details	s of paymen	s of Advance Tax a	nd Self-A	ssessment	Tax						All All All All All All All All All All			W									
F.	ΤĀ						V	<u> </u>								W									
./ SE	ËNT	SI N	0	BSR Code		Date of De	posit	t (DD/MN	1/YYYY)				Se	eria	Number of	Challan						Am	ount (Rs)	
ADVANCE / SELF	SSESSMENT TAX	(1)		(2)	- 1	(3)								(4	1)									(5)	
ADV	SSE	Tota															0								
	∢	Note: Enter the totals of Advance tay and Self-Assessment tay in SLNo. 10a & 10d of Part R.TTI																		_					
		Note:	Note: Enter the totals of Advance tax and Self-Assessment tax in SI No. 10a & 10d of Part B-TTI stails of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C furnished by Deductor(s)]																			_			
B		etails o		ted at Source (TDS)		ne [As per F	Form	16 A issu						DS deducted		TDS credit being of	laimed this Y	ear (only if	correspond	ling income is	Corr	espond	lina	TDS credi	
	to self / person	other [other as per ru	Person (if other person	Person (if TDS credit related to other person) PAN/ Aadhaar No Tenant/ Buyer				brought for /f)					FY 2021-22)			being offered for	tax this year n	ot applicat	ole if TDS is	deducted u/s	/Wi	Receipt hdrawa offered	als	being carried forward	1
							W				Deducted in own hands of any other person as per rule 37BA(2) (if own hands applicable)				Claimed in th	Gros Amoui	nt of	ead f ncome							
(1)	(2)		(3)		(4)		(!	5) (6) (7) (8) Income				TDS	((9)	(10)	TDS	PAN/ Aad	haar No.	(11)	(1	12)	(13)			
	TDS clai	imed in ow	n hands (total of	column 9)												0									
NOTE	E P	lease e	enter total of	column 9 in10b of P	art B- TTI	ı																			
С		Details	of Tax Dedu	ucted at Source (TDS	S) on Inco	ome [As per	r Forr			For	m 16B/	I6C/16E) furnishe	d by Dedu	ictor	(s)]									
		No re /o [o	OS credit lating to self ther person ther person as er rule 37BA(2)]	PAN/ Aadhaar No. of O Person (if TDS credit re other person)		PAN/Aadhaa No. of the Bi / Tenant		brought	med TDS forward (I /f)	b	TDS of th		Financial Yea ng FY 2021-2	r (TDS deduct 2)	ted	TDS credit beir	for tax this y				d	respon Receip ithdraw offered	ot vals	TDS credi being carried forwar	i
		pe	i rule 37BA(2)]					Fin. Year which deducted	l l	S b/f	Deducted in own hands	othe		hands of any er rule 37BA(2 cable)		Claimed in own hands			of any othe 2) (if applica	r person as po able)	er Gro	int o	Head of Income		
		(1) (2)	(3)		(4)		(5)	(6)		(7)	(8)		T		(9)	(10)		T		(11)	((12)	(13)	
		т	OS claimed in own							Incom	16	TDS		0	Income	TDS	PAN/ Aa	idhaar No.							
		N	ote: Please enter	total of column 9 in11b of Par	t B- TTI																				
D		Details	of Tax Colle	cted at Source (TCS	S) [As per	r Form 27D	issue	ed by the	Collect	or(s	5)]														
Æ	No	Tax Deducti Collection A the Collecto	account Number of	the	Name of Uncline brough Collector Fin. Year which collected			ard (b/f		Year		urrent fin ollected d	ancial uring the		Amoun	t out of (5			eing offe				out of (5)		
$_{\rm TCS}$		(1)	(2)		(3)	(4	.)			(5)	(6)										(7)			(8)
			TCS being c	laimed this year (tota	al of colur	mn 7)															0				
			Note: Please	e enter total of colun	nn (7) in 1	10c of Part I	B-TTI	ı																	

VERIFICATION

I, **REUBEN MICHAEL ROUTE**, Son/daughter of **ANDREW COLLEN ROUTE**, 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 **BHOPR7289A** (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: 31-Oct-2022 Sign here