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

ITR-6 [For Companies other than companies claiming exemption under section 11]

	Schedule Part	1)			
PERSONAL INFORMATION					
Name	SAEED COLLECTIONS PRIVATE LI				
Corporate Identity Number (CIN)	U74999DL2018PTC340876	Is there any cha	ange in the name? If yes,		
issued by MCA		please furnish t	he old name		
PAN	ABBCS0356E	Date of incorpo	oration (DDMMYYYY) 2	2/10/2018	
Address					
Flat/Door/Block No	WORK SHOP NO.166 GROUND F LOOR	Town/ City/ Di	strict	NEW DELHI	
Name of Premises / Building / Village	CHHATA LAL	Road/Street/Po	st Office	MAIN DARYAGANJ	
Area/ Locality	DELHI	State		DELHI	
Country	INDIA	PIN Code	1/y	110006	
Type of company	Domestic Company	If a public company select 6, and if private company select 7 (as defined in section 3 of The Companies Act)		7-Private Company	
Office Phone Number with STD code	111	0 - 9811379205	5		
Mobile no.1	91 - 9811379205	Mobile no.2	- no.2		
Email Address-1	basit.abdul03@gmail.co m	Email Address-	Address-2		
Filing Status		725	1771		
Filed u/s or Filed in Response to Notice u	ı/s	1	139(5)-Revised Return		
If revised/in response to notice for Defect	tive/Modified, then 214851851231	019	Date of filing original return 23/10/2019		
enter Receipt No			(DD/MM/YYYY)		
If filed, in response to a notice u/s 139(9)	/142(1)/148/153A/153C or order u/s 119((2)(b) enter date			
of such notice/order, or if filed u/s 92CD	enter date of advance pricing agreement				
Residential Status			RES - Resident		
Whether opting for section 115BA? (Yes	/No) (applicable on Domestic Company)		No		
Whether total turnover/ gross receipts in	the previous year 2016-17 exceeds 250 cr	ore rupees?	No		
(Yes/No) (applicable for Domestic Comp	any)				
Whether assessee is a resident of a country	ry or specified territory with which India	has an			
agreement referred to in sec 90 (1) or Cer	ntral Government has adopted any agreen	nent under sec			
90A(1)					
In the case of non-resident, is there a peri	nanent establishment (PE) in India				
Whether assessee is required to seek regin	stration under any law for the time being	in force relating			
to companies?					

Rules, 2015

Other Details

solely in convertible foreign exchange?

If yes, please provide SEBI Regn. No.

Name of the representative assessee

Address of the representative assessee

If yes provide the certification number

If yes, provide date of filing Form-2

before filing of the return?

AUDIT DETAILS

Whether you are recognized as start up by DPIIT

Permanent Account Number (PAN) of the representative assessee

If yes, please provide start up recognition number allotted by the DPIIT

Whether certificate from inter-ministerial board for certification is received?

Capacity of representative

Whether you are an FII / FPI?

Whether the assessee company is under liquidation

Whether the financial statements of the company are drawn up in compliance to the Indian

Accounting Standards specified in Annexure to the companies (Indian Accounting Standards)

Whether assessee is located in an International Financial Services Centre and derives income

Whether the company is a producer company as defined in Sec.581A of Companies Act, 1956?

Whether this return is being filed by a representative assessee? If yes, please furnish following information

Whether declaration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 has been filed

Assessment Year: 2019-20 No No Yes No

Whether liable to maintain accounts as per section 44AA? (a) (b) Whether liable for audit under section 44AB? If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following (c) information (i) Date of furnishing of the audit report (DD/MM/YYYY) (ii) Name of the auditor signing the tax audit report (iii) Membership no. of the auditor (iv) Name of the auditor (proprietorship/ firm) (v) Proprietorship/firm registration number Permanent Account Number (PAN) of the auditor (proprietorship/ firm) (vi) (vii) Date of furnishing audit report (d.i) Are you liable for Audit u/s 92E? No Date of furnishing audit report (DD/MM/YYYY) $\,$

No

No

No

No

No

(d.ii)							see Instruction			
	6(ii)) Sl.No					Date	(DD/MM/YYYY)		
(e)										
(c)	Sl.No	1	ind date of furnish		scription	other than t	Section Code		Data (DD/MN)	I/VVVV)
	S1.N0	O Act				CENED			Date (DD/MM	
				Schedul	e PART A -	GENERA	AL (2)			_
HOLI		STATUS	_							
(a)		Nature of company (v	write 1 if holding	company, write 2	if a subsidiary c	ompany, wr	ite 3 if both, write	e 4 if any other)	4- If any other	
(b)		If subsidiary company	y, mention the de	tails of the Holdin	g Company					_
Sl.No.		PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of	Shares held
			Holding	Holding				Zip code		
			Company	Company						
(c)		If holding company,	mention the detai	ls of the subsidiary	companies.					
Sl.No.		PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of	Shares held
			Subsidiary	Subsidiary	6	a N	K. J.	Zip code		
			Company	Company			1111			
BUSI	NESS	S ORGANISATI	ON	XX		y .	18	1		
Sl.No.		Business Type	PAN	Company Name	Address	City	State	Country	Pin code/	Date of event
				W.			1///		Zip code	
KEY	PER	SONS		1111	स्वर्यका वर्ष	iti.	1/1/			
		Managing Director, 1	Directors, Secreta	ary and Principal o	fficer(s) who ha	ve held the o	office during the	previous year.		
Sl.No.		Name	Designation	PAN	Residential	City	State	Country	Pin code/	Director
				PAN	Address		- ME		Zip code	Identification
				YME	ΔYD	EPA				Number (DIN)
					AN EN	1 1 2				issued by
							1			MCA, in case
										of Director
1		ABDUL BASIT	Director	CABPB5438A	HOUSE NO	DELHI	DELHI	INDIA	110002	
1		ADDOL DASH	Director	CADI D3430A	. 3172 1ST F	PLLIII	DELIII	INDIA	110002	08262551
					LOOR, NE					
					AR GOLCH					
					A CINEMA					
					.KUCHA T					
					ARA CHAN					
					D ,DARYA					
					GANJ					
2		DARKSHANA	Director	APHPD1852R	HOUSE NO	DELHI	DELHI	INDIA	110002	08262552
					. 3172 1ST F Page 3					

Acknowledgement Number : 216742551241019	Assessment Year: 2019-2
--	-------------------------

	C								
				LOOR, NE					
				AR GOLCH					
				A CINEMA					
				.KUCHA T					
				ARA CHAN					
				D ,DARYA					
				GANJ					
SHAREI	HOLDERS INFO	RMATION					I	J	
Particulars	of persons who were be	eneficial owners o	of shares holding no	ot less than 10%	6 of the voting	power at any ti	me of the previou	ıs year.	
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of s	hares held
							Zip code		
1	ABDUL BASIT		HOUSE NO. 31	DELHI	DELHI	INDIA	110002	50	
			72 1ST FLOOR	-	Atron				
			, NEAR GOLC		13 P				
			HA CINEMA.K	6		A.			
			UCHA TARA			NA.			
			CHAND ,DAR		1	W			
			YA GANJ			_ XX			
2	DARKSHANA		HOUSE NO. 31	DELHI	DELHI	INDIA	110002	50	
			72 1ST FLOOR	M	15		A		
			, NEAR GOLC	79 मूल	Ta d		\//		
	4-7	1/1	HA CINEMA.K						
			UCHA TARA			TME			
			CHAND ,DAR	AXD	EPAT	TME			
			YA GANJ						
OWNER	SHIP INFORMA	TION							
In case of u	unlisted company, partic	culars of natural p	ersons who were th	ne ultimate ben	eficial owners,	directly or indi	rectly, of shares	holding not less th	nan 10% of the
voting pow	ver at any time of the pre	evious year							
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of s	hares held
							Zip code		
1	ABDUL BASIT		HOUSE NO. 31	DELHI	DELHI	INDIA	110002	50	
			72 1ST FLOOR						
			, NEAR GOLC						
			HA CINEMA.K						
			UCHA TARA						
			CHAND ,DAR						
			YA GANJ						

Residence Zip code or any unique number allotte of residence In case of Foreign Company , please furnish the details of Ultimate Parent Company Sl.No. Name PAN Address City State Country of Pin code/ Taxpayer's reached Residence Zip code or any unique	gistration number identification ed in the country
In case of Foreign Company , please furnish the details of Immediate Parent Company Sl.No. Name PAN Address City State Country of Pin code/ or any unique number allotte of residence In case of Foreign Company , please furnish the details of Ultimate Parent Company Sl.No. Name PAN Address City State Country of Pin code/ or any unique number allotte of residence In case of Foreign Company , please furnish the details of Ultimate Parent Company Sl.No. Name PAN Address City State Country of Pin code/ Taxpayer's re or any unique number allotte of residence NATURE OF COMPANY AND ITS BUSINESS Nature of company 1 Whether a public sector company as defined in section 2(36A) of the Income-tax Act No 2 Whether a company owned by the Reserve Bank of India No 3 Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank 4 Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act No Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section No	identification
In case of Foreign Company , please furnish the details of Immediate Parent Company SI.No. Name PAN Address City State Country of Pin code/ or any unique number allotte of residence In case of Foreign Company , please furnish the details of Ultimate Parent Company SI.No. Name PAN Address City State Country of Pin code/ or any unique number allotte of residence In case of Foreign Company , please furnish the details of Ultimate Parent Company SI.No. Name PAN Address City State Country of Pin code/ are any unique number allotte of residence NATURE OF COMPANY AND ITS BUSINESS Nature of company 1 Whether a public sector company as defined in section 2(36A) of the Income-tax Act. No 2 Whether a company owned by the Reserve Bank of India Act Soverment or the Reserve Bank of India on a corporation owned by that Bank 4 Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act No 6 Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section No	identification
In case of Foreign Company . please furnish the details of Immediate Parent Company SI.No. Name PAN Address City State Country of Pin code/ Residence Zip code or any unique number allotts of residence In case of Foreign Company , please furnish the details of Ultimate Parent Company SI.No. Name PAN Address City State Country of Pin code/ Residence Zip code or any unique number allotts of residence Taxpayer's re Residence Zip code or any unique number allotts of residence NATURE OF COMPANY AND ITS BUSINESS Nature of company 1 Whether a public sector company as defined in section 2(36A) of the Income-tax Act No Whether a company owned by the Reserve Bank of India or a corporation owned by that Bank Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act, 1949 No Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section) No	identification
In case of Foreign Company , please furnish the details of Immediate Parent Company Sl.No. Name PAN Address City State Country of Pin code/ Residence Zip code or any unique number allotte of residence In case of Foreign Company , please furnish the details of Ultimate Parent Company Sl.No. Name PAN Address City State Country of Pin code/ Residence Zip code or any unique number allotte of residence In case of Foreign Company , please furnish the details of Ultimate Parent Company Sl.No. Name PAN Address City State Country of Pin code/ Residence Zip code or any unique number allotte of residence NATURE OF COMPANY AND ITS BUSINESS Nature of company 1 Whether a public sector company as defined in section 2(36A) of the Income-tax Act No Whether a company owned by the Reserve Bank of India Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act, 1949 No Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section) No	identification
In case of Foreign Company , please furnish the details of Immediate Parent Company Sl.No. Name PAN Address City State Country of Pin code/ Residence Zip code or any unique number allotts of residence In case of Foreign Company , please furnish the details of Ultimate Parent Company Sl.No. Name PAN Address City State Country of Pin code/ Taxpayer's re or any unique number allotts of residence NATURE OF COMPANY AND ITS BUSINESS Nature of company 1 Whether a public sector company as defined in section 2(36A) of the Income-tax Act No 2 Whether a company owned by the Reserve Bank of India 3 Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank 4 Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act No Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section No	identification
In case of Foreign Company , please furnish the details of Immediate Parent Company Sl.No. Name PAN Address City State Country of Residence Zip code or any unique number allotte of residence. In case of Foreign Company , please furnish the details of Ultimate Parent Company Sl.No. Name PAN Address City State Country of Residence Zip code or any unique number allotte of residence. NATURE OF COMPANY AND ITS BUSINESS Nature of company 1 Whether a public sector company as defined in section 2(36A) of the Income-tax Act No 2 Whether a company owned by the Reserve Bank of India or a corporation owned by that Bank 4 Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act, 1949 No 5 Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act No Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section No	identification
Sl.No. Name PAN Address City State Country of Residence Zip code or any unique number allotte of residence In case of Foreign Company , please furnish the details of Ultimate Parent Company Sl.No. Name PAN Address City State Country of Pin code/ Taxpayer's re Residence Zip code or any unique number allotte of residence NATURE OF COMPANY AND ITS BUSINESS Nature of company 1 Whether a public sector company as defined in section 2(36A) of the Income-tax Act No Whether a company owned by the Reserve Bank of India Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act, 1949 No Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act No Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section No	identification
In case of Foreign Company , please furnish the details of Ultimate Parent Company Sl.No. Name PAN Address City State Country of Pin code/ Taxpayer's re or any unique number allotte of residence NATURE OF COMPANY AND ITS BUSINESS Nature of company 1 Whether a public sector company as defined in section 2(36A) of the Income-tax Act No 2 Whether a company owned by the Reserve Bank of India 3 Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank 4 Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act.1949 No 5 Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section No	identification
In case of Foreign Company , please furnish the details of Ultimate Parent Company Sl.No. Name PAN Address City State Country of Pin code/ Taxpayer's re Residence Zip code or any unique number allotte of residence NATURE OF COMPANY AND ITS BUSINESS Nature of company 1 Whether a public sector company as defined in section 2(36A) of the Income-tax Act No Whether a company owned by the Reserve Bank of India Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act, 1949 No Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act No Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section) No	
In case of Foreign Company , please furnish the details of Ultimate Parent Company Sl.No. Name PAN Address City State Country of Residence Zip code or any unique number allotte of residence NATURE OF COMPANY AND ITS BUSINESS Nature of company 1 Whether a public sector company as defined in section 2(36A) of the Income-tax Act No 2 Whether a company owned by the Reserve Bank of India 3 Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank 4 Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act, 1949 No 5 Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section No	ou in the country
In case of Foreign Company , please furnish the details of Ultimate Parent Company Sl.No. Name PAN Address City State Country of Pin code/ Taxpayer's re Residence Zip code or any unique number allotte of residence NATURE OF COMPANY AND ITS BUSINESS Nature of company Whether a public sector company as defined in section 2(36A) of the Income-tax Act No Whether a company owned by the Reserve Bank of India Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949 No Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act No Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section No	
Sl.No. Name PAN Address City State Country of Pin code/ Taxpayer's re or any unique number allotte of residence NATURE OF COMPANY AND ITS BUSINESS Nature of company 1 Whether a public sector company as defined in section 2(36A) of the Income-tax Act No 2 Whether a company owned by the Reserve Bank of India No 3 Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank 4 Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act, 1949 No 5 Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act No 6 Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section No	_
Residence Zip code or any unique number allotte of residence NATURE OF COMPANY AND ITS BUSINESS Nature of company 1 Whether a public sector company as defined in section 2(36A) of the Income-tax Act No 2 Whether a company owned by the Reserve Bank of India No 3 Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank 4 Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act, 1949 No 5 Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act No 6 Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section No	gistration number
NATURE OF COMPANY AND ITS BUSINESS Nature of company 1 Whether a public sector company as defined in section 2(36A) of the Income-tax Act No 2 Whether a company owned by the Reserve Bank of India No 3 Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank 4 Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949 No 5 Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act No 6 Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section No	identification
NATURE OF COMPANY AND ITS BUSINESS Nature of company 1 Whether a public sector company as defined in section 2(36A) of the Income-tax Act 2 Whether a company owned by the Reserve Bank of India No 3 Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank 4 Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949 No 5 Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act No 6 Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section)	ed in the country
Nature of company Whether a public sector company as defined in section 2(36A) of the Income-tax Act No Whether a company owned by the Reserve Bank of India Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949 No Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act No Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section	
Nature of company Whether a public sector company as defined in section 2(36A) of the Income-tax Act No Whether a company owned by the Reserve Bank of India Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949 No Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act No Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section	
Whether a public sector company as defined in section 2(36A) of the Income-tax Act No Whether a company owned by the Reserve Bank of India No Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949 No Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act No Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section	
Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949 No Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act No Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section	
Government or the Reserve Bank of India or a corporation owned by that Bank 4 Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949 No 5 Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act No 6 Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section No	
Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949 No Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act No Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section No	
Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949 No Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act No Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section No	
6 Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section No	
6 Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section No	
7 Whether a company being a non-banking Financial Institution No	
8 Whether the Company is Unlisted? If yes, please ensure to fill up the Schedule SH-1 and Schedule AL-1 Yes	
Schedule - Nature of business	
Nature of business/profession, if more than one business or profession indicate the three main activities/ products (Other than those declaring income	,
under section 44AE)	1
Sl.No. Code-Sub Sector Tradename	
1 09028-Retail sale of other products n.e.c SAEED COLLECTIONS P	
RIVATE LIMITED	
Schedule PART A-BS Balance sheet as on 31st day of March, 2019 or as on the Date of Amalgamatic	
I. Equity and Liabilities	

1. Sha	Shareholder's fund									
A.	Share	capital								
	i	Authorised	Ai	100000						
	ii	Issued, Subscribed and fully Paid up	Aii	100000						
	iii	Subscribed but not fully paid	Aiii	0						
	iv	Total (Aii + Aiii)		Aiv	100000					
B.	Reserv	es and Surplus								
	i	Capital Reserve	Bi	0						
	ii	Capital Redemption Reserve	Bii	0						
	iii	Securities Premium Reserve	Biii	0						
	iv	Debenture Redemption Reserve	Biv	0						
	v	Revaluation Reserve	Bv	0						
	vi	Share options outstanding amount	Biv	0						
	vii	Other reserve (specify nature and amount)	182							
	Sl No.	Nature		Amount						
	Total	M	Bvii	1/4	0					
	viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown	-15000							
		as - ve figure)	3,5							
	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to b	Bix	-15000						
		shown as - ve figure)	L.S	del A						
	С	Money received against share warrants	-//	1C	0					
D	Total S	Shareholder's fund (Aiv + Bix + 1C)	1D	85000						
2.	Share	application money pending allotment	nA!	THE						
	i	Pending for less than one year	i	0						
	ii	Pending for more than one year	ii	0						
	iii	Total (i + ii)		2	0					
3. No	n-curr	ent liabilities								
A	Long-t	erm borrowings								
	i	Bonds/ debentures								
	a. Foreign currency		ia	0						
		b. Rupee	ib	0						
		c. Total (ia + ib)	ic	0						
	ii	Term loans								
		a. Foreign currency	iia	0						
		b. Rupee loans								
		1. From Banks	b1	0						
		2. From others	0							

ı	ı				1
		3. Total (b1 + b2)	b3	0	
		c. Total Term loans (iia + b3)	iic	0	
	iii	Deferred payment liabilities	iii	0	
	iv	Deposits from related parties (see instructions)	iv	0	
	v	Other deposits	v	0	
	vi	Loans and advances from related parties (see instructions)	vi	0	
	vii	Other loans and advances	vii	0	
	viii	Long term maturities of finance lease obligations	viii	0	
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		3A	0
B.	Deferr	red tax liabilities (net)		3B	0
С	Other	long-term liabilities			
	i	Trade payables	i	0	
	ii	Others	ii	0	
	iii	Total Other long-term liabilities (i + ii)	3/1	3C	0
D	Long-	term provisions).	H	
	i	Provision for employee benefits	i	0	
	ii	Others	ii	0	
	iii	Total (i + ii)	ŀ	3D	0
E.	Total I	Non-current liabilities (3A + 3B + 3C + 3D)		3E	0
4. Cu	rrent l	iabilities	£55	1/18 . A	
A	Short-	term borrowings			-7
	i	Loans repayable on demand	26	11/1	
		a. From Banks	ia	0	
		b.From Non-Banking Finance Companies	ib	0	
		c.From other financial institutions	ic	0	
		d. From others	id	0	
		e.Total Loans repayable on demand (ia + ib + ic + id)	ie	0	
	ii	Deposits from related parties (see instructions)	ii	0	
	iii	Loans and advances from related parties (see instructions)	iii	0	
	iv	Other loans and advances	iv	0	
	v	Other deposits	v	0	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A	0
B.	Trade	payables			,
	i	Outstanding for more than 1 year	i	0	
	ii	Others	ii	0	
	iii	Total Trade payables (i + ii)		4B	0
C.	Other	current liabilities		1	,
C.	Other	Page 7			

ii

Current maturities of long-term debt

Current maturities of finance lease obligations

Assessment Year: 2019-20

0

	iii	Interest accrued but not due on borrowings	iii	0	
	iv	Interest accrued and due on borrowings	iv	0	
	v	Income received in advance	v	0	
	vi	Unpaid dividends	vi	0	
	vii	Application money received for allotment of securities and due for refund	vii	0	
		and interest accrued			
	viii	Unpaid matured deposits and interest accrued thereon	viii	0	
	ix	Unpaid matured debentures and interest accrued thereon	ix	0	
	х	Other payables	X	0	
	xi	Total Other current liabilities $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$		4C	0
).	Short-t	erm provisions			
	i	Provision for employee benefit	i	0	
	ii	Provision for Income-tax	ii	0	
	iii	Proposed Dividend	iii	0	
	iv	Tax on dividend	iv	0	
	v	Other	v	0	
	vi	Total Short-term provisions (i + ii +iii + iv + v)	4D	HH	0
		1111		7777	
,	Total C	Current liabilities (4A + 4B + 4C + 4D)	4E	M. A	0
		Current liabilities $(4A + 4B + 4C + 4D)$ and liabilities $(1D + 2 + 3E + 4E)$	4E		85000
otal I			4E		
otal I	Equity an		4E	MENT	
AS	Equity an	ad liabilities (1D + 2 + 3E + 4E) ent assets		THENT	
AS	SETS	ad liabilities (1D + 2 + 3E + 4E) ent assets		TMENT	
AS No	SETS 1-curre	ad liabilities (1D + 2 + 3E + 4E) ent assets assets		0	
AS	SETS 1-curre	ad liabilities (1D + 2 + 3E + 4E) ent assets assets Tangible assets	PA	THENT	
AS No	SETS 1-curre	ent assets Tangible assets a. Gross block	ia	0	
AS	SETS 1-curre	ent assets Tangible assets a. Gross block b. Depreciation	ia ib	0	
otal I	SETS 1-curre	ent assets Tangible assets a. Gross block b. Depreciation c. Impairment losses	ia ib ic	0 0	
AS No	SETS 1-curre Fixed a	ent assets assets Tangible assets a. Gross block b. Depreciation c. Impairment losses d. Net block (ia - ib - ic)	ia ib ic	0 0	
otal I	SETS 1-curre Fixed a	ent assets Tangible assets a. Gross block b. Depreciation c. Impairment losses d. Net block (ia - ib - ic) Intangible assets	ia ib ic id	0 0 0	
AS No	SETS 1-curre Fixed a	ent assets assets Tangible assets a. Gross block b. Depreciation c. Impairment losses d. Net block (ia - ib - ic) Intangible assets a. Gross block	ia ib ic id	0 0 0	
AS No	SETS 1-curre Fixed a	ent assets Tangible assets a. Gross block b. Depreciation c. Impairment losses d. Net block (ia - ib - ic) Intangible assets a. Gross block b. Amortization	ia ib ic id iia	0 0 0	
AS No	SETS 1-curre Fixed a	ent assets Tangible assets a. Gross block b. Depreciation c. Impairment losses d. Net block (ia - ib - ic) Intangible assets a. Gross block b. Amortization c. Impairment losses	ia ib ic id iia iiia	0 0 0 0	
otal I	SETS 1-curre Fixed a	ent assets Tangible assets a. Gross block b. Depreciation c. Impairment losses d. Net block (ia - ib - ic) Intangible assets a. Gross block b. Amortization c. Impairment losses	ia ib ic id iia iiia iiib iic iid	0 0 0 0	

i

ii

	1										
В	Non-c	Non-current investments									
	i	Investment in property	i	0							
	ii	Investments in Equity instruments									
		a. Listed equities		0							
		b. Unlisted equities	iib	0							
		c. Total (iia + iib)	iic	0							
	iii	Investments in Preference shares	iii	0							
	iv	Investments in Government or trust securities	iv	0							
	v	Investments in Debenture or bonds	v	0							
	vi	Investments in Mutual funds	vi	0							
	vii	Investments in Partnership firms	vii	0							
	viii	Others Investments	viii	0							
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)		Bix	0						
С	Defen	red tax assets (Net)	3/1	С	0						
D	Long-	term loans and advances									
	i	Capital advances	i	0							
	ii	Security deposits	ii	0							
	iii	Loans and advances to related parties (see instructions)	iii	0							
	iv	Other Loans and advances	iv	0							
	v	Total Long-term loans and advances (i + ii + iii + iv)	18	Dv	0						
	vi	Long-term loans and advances included in Dv which is									
		a. for the purpose of business or profession	via	0							
		b. not for the purpose of business or profession	vib	0							
		c. given to shareholder, being the beneficial owner of share, or to any	vic	0							
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)		1							
		of I.T. Act									
Е	Other	non-current assets		<u>I</u>							
	i	Long-term trade receivables									
		a. Secured, considered good	ia	0							
		b. Unsecured, considered good	ib	0							
		c. Doubtful	ic	0							
		d. Total Other non-current assets (ia + ib + ic)	id	0							
	ii	Others	ii	0							
	iii	Total (id + ii)		Eiii	0						
	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0							
		the beneficial owner of share, or from any concern or on behalf/ benefit									
		of such shareholder as per section 2(22)(e) of I.T. Act									

F	Total 1	Non-current assets (Av + Bix + C + Dv + Eiii)	1F	0								
2. Cu	rrent a	assets		1	,							
A.	Currer	Current investments										
	i	Investment in Equity instruments										
	a. Listed equities			0								
		b. Unlisted equities	ib	0								
		c. Total (ia + ib)	ic	0								
	ii	Investment in Preference shares	ii	0								
	iii	Investment in government or trust securities	iii	0								
	iv	Investment in debentures or bonds	iv	0								
	v	Investment in Mutual funds	v	0								
	vi	Investment in partnership firms	vi	0								
	vii	Other investment	vii	0								
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii		0							
В	Invent	ories		Th.								
	i	Raw materials	i	0								
	ii	Work-in-progress	ii	0								
	iii	Finished goods		0								
	iv	Stock-in-trade (in respect of goods acquired for trading)		0								
	v	Stores and spares	v	0								
	vi	Loose tools	vi	0	7							
	vii	Others	vii	0								
	viii	Total Inventories ($i + ii + iii + iv + v + vi + vii$)	nA!	Bviii	0							
С	Trade	receivables	PP		,							
	i	Outstanding for more than 6 months	i	0								
	ii	Others	ii	0								
	iii	Total Trade receivables (i + ii)		Ciii	0							
D	Cash a	and cash equivalents			,							
	i	Balances with Banks	i	0								
	ii	Cheques, drafts in hand	ii	0								
	iii	Cash in hand		73000								
	iv	Others	iv	0								
	v	Total Cash and cash equivalents (i + ii + iii + iv)	•	Dv	73000							
Е	Short-	term loans and advances										
	i	Loans and advances to related parties (see instructions)	i	0								
	ii	Others	ii	0								
	iii	Total Short-term loans and advances (i + ii)	1	Eiii	0							
	Page 10											

	iv	Short-term loans and advances included in Eiii which is								
		a. for the purpose of business or profession	iva	0						
		b. not for the purpose of business or profession	ivb	0						
	c. given to a shareholder, being the beneficial owner of share, or to any			0						
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)								
		of I.T. Act								
F	Other	current assets		F	12000					
G	Total	Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		2G	85000					
Total	Assets (1F + 2G)		П	85000					

Schedule Part A-BS – Ind AS

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

1	Equi	ty and	Liabilii	nes		
	1	Equi	ty			
		A	Equit	ty share capital		
			i	Authorised Ai	0	
			ii	Issued, Subscribed and fully paid up Aii	0	
			iii	Subscribed but not fully paid Aiii	0	
			iv	Total (Aii + Aiii)	Aiv	0
		В	Othe	r Equity		L-7
			i	Other Reserves		
				a Capital Redemption Reserve ia	0	
				b Debenture Redemption Reserve ib	0	
				c Share Options Outstanding account ic	0	
				d Other (specify nature and amount)		
				Sl. Nature	Amou	nt
				No.		
				Total	id	0
				e Total other reserves (ia + ib + ic + id)	ie	0
			ii	Retained earnings (Debit balance of statement of P &L to be shown as -ve figure)	ii	0
			iii	Total (Bie + ii) (Debit balance to be shown as -ve figure)	0	
		С	Total	Equity (Aiv + Biii)	1C	0
	2	Liab	ilities			
		A	Non-	current liabilities		
		I	Finar	ncial Liabilities		
			Borro	owings		
		-		Page 11	_	

	a	Bond	ls or deb	entures				
		1	Foreig	n currency	a1	0		
		2	Rupee		a2	0		
		3	Total ((1+2)	'	,	a3	0
	b	Term loans						,
		1	Foreig	n currency	b1		0	
		2	Rupee	loans	'			
			i	From Banks	i		0	
			ii	From other parties	ii		0	
			iii	Total (i + ii)	b2		0	
		3	Total 7	Γerm loans (b1 + b2)			b3	0
	с	Defe	rred pay	ment liabilities	С	0		
	d	Depo	osits		d	0		
	e	Loan	s from r	elated parties (see instructions)		E. 10.	e	0
	f	Long	term m	aturities of finance lease obligations		is Th	f	0
	g	Liabi	ility com	ponent of compound financial instrum	nents	11/1	g	0
	h	Othe	r loans	W I		T W	h	0
	i	Total	l borrow	ings $(a3 + b3 + c + d + e + f + g + h)$		N AN	i	0
	j	Trade	e Payabl	es	ক্ষা	uit XXX	j	0
	k	Othe	r financi	al liabilities (Other than those specifie	d in II	under provisions)	k	0
П	Prov	isions		M. M. C.	नृत	34		L-7
	a	Provi	ision for	employee benefits	a	125	0	
	b	Othe	rs (speci	fy nature)		NOTHE		
		S1.	Nature	(A)	Amo	ount		
		No						
		Total	[,		b	0
	с	Total	l Provisi	ons			IIc	0
III	Defe	Deferred tax liabilities (net)					III	0
	a	Adva	ances				a	0
	b	Othe	r (specif	y nature and amount)				
			Sl. No	Nature		Amount		
		Total	l			1	b	0
	С	Total	Other n	on-current liabilities		-	IVc	0
	Tota	l Non-C	Current l	Liabilities (Ii + Ij + Ik + IIC + III + IV	c)	-	2A	0
В	Curr	ent liab	oilities				1	,
I	Fina	ncial L	iabilities					-
	i	Borre	owings					

			a	Loans repayabl	e on demand				
				1 From I		1		0	
					Other parties	2		0	
								0	
					Loans repayable on demand (1	3		U	
				+ 2)					
			b	Loans from rela	ated parties	b		0	
			С	Deposits		С		0	
			d	Other loans (sp			T		
				Sl. No Nature			Amount		
			Total				-	d	0
			Total	Borrowings (a3	+b+c+d)			Ii	0
		ii		payables				Iii	0
		iii	Othe	financial liabilit	ties		- Area		
			a	Current maturit	ties of long-term debt	a	182	0	
			b	Current maturit	ties of finance lease	b	S TH	0	
				obligations	M W		3//		
			с	Interest accrued		с	I W	0	
			d	Unpaid dividen	nds	d	13	0	
			e	Application mo	oney received for allotment	e	ià XX	0	
				of securities to	the extent refundable and		LS 14		4
				interest accrued	l thereon	Ţę	531	\mathcal{I}	L-7
		7	f	Unpaid mature	d deposits and interest	f	93	0	
				accrued thereon	COM		4011111		
			g	Unpaid mature	d debentures and interest	g	EPAIN.	0	
				accrued thereon	1				
			h	Other (specify	nature and amount)				
			Sl.	Nature		Amo	ount	-	
			No						
			Total					h	0
		i	Total	Other financial l	liabilities $(a + b + c + d + e + f + d + e + f + d + e + f + d + e + f + d + e + f + d + e + f + d + e + f + f$	g+ h)		i	0
		iv	Total	Financial Liabil	ities (Ii + Iii + Iiii)			Iiv	0
	II	Othe	r Curre	nt liabilities				1	
			a	Revenue receiv	red in advance	a		0	
			b	Other advances	s(specify nature and amount)	1	1		1
				Sl. No Nature			Amount		
			Total	l			J	В	0
			с	Others (specify	nature)			<u> </u>	

				Sl. No Nature Amount		
			Т	otal	c	0
			Ċ	Total Other current liabilities (a + b+ c)	IId	0
		III	Provisio	ons		
			а	Provision for employee benefits a	0	
			t	Others (specify nature)		
			S	1. Nature Amount		
			ı	бо		
			7	otal	b	0
			С	Total provisions (a + b)	IIIc	0
		IV	ProCur	ent Tax Liabilities (Net)visions	IV	0
		Total	Current	iabilities (Iiv + IId + IIIc+ IV)	2B	0
	Total	Equity	y and liab	ilities (1C + 2A +2B)	I	0
II	ASSI	ETS				
	1	Non-	current a	sets		
		A	Propert	y, Plant and Equipment		
			a (iross block a	0	
			b I	Depreciation b	0	
			c I	mpairment losses c	0	
			d N	fet block (a – b - c)	Ad	0
		В	Capital	work-in-progress	В	0
		С	Investm	ent Property	CW3.	
			a C	iross block a	0	
			b I	Depreciation b	0	
			c I	mpairment losses c	0	
			d N	fet block (a – b - c)	Cd	0
		D	Goodw	11		
			a (bross block a	0	
			b I	mpairment losses b	0	
			c N	fet block (a – b - c)	Dc	0
		Е	Other I	atangible Assets	1	
			a (bross block a	0	
			b A	mortisation b	0	
			c I	mpairment losses c	0	
			d N	fet block (a – b - c)	Ed	0
		F	Intangil	le assets under development	F	0
		G	Biologi	cal assets other than bearer plants		

 ,	,		,					
		a	Gros	s block	a		0	
		b	Impa	irment losses	b		0	
		с	Net b	plock (a – b - c)			Gc	0
	Н	Finar	ncial A	ssets				
		I	Inves	stments				
		i	Inves	stments in Equity instruments				
			a	Listed equities	ia		0	
			b	Unlisted equities	ib		0	
			С	Total (ia + ib)			ic	0
		ii	Inves	stments in Preference shares	ii		0	
		iii	Inves	stments in Government or trust securities	iii		0	
		iv	Inves	stments in Debenture or bonds	iv		0	
		v	Inves	stments in Mutual funds	v	_	0	
		vi	Inves	stments in Partnership firms	vi	28/	0	
		vii	Othe	rs Investments (specify nature)				
			Sl.	Nature	Amo	ount		
			No	M = 1		Y M		
			Total			is All	vii	0
		viii	Total	l non-current investments (ic + ii + iii + iv + v +	⊦ vi + v	vii)	viii	0
	II	Trade	e Rece	ivables		A5 /W		4.
		a	Secu	red, considered good	a	2011	0	1-7
		b	Unse	ecured, considered good	b	225	0	
		с	Doul	otful	с	-DARTME	0	
		d	Total	l Trade receivables		EPAN	HII	0
	III	Loan	ıs					
		i	Secu	rity deposits	i		0	
		ii	Loan	as to related parties (see instructions)	ii		0	
		iii	Othe	r loans (specify nature)				
			S1.	Nature	Amo	punt		
			No					
			Total	l			iii	0
		iv	Total	l Loans (i + ii + iii)			HIII	0
	v	Loan	s inclu	ded in HIII above which is-				
		a	for th	ne purpose of business or profession	va	0		
			b	not for the purpose of business or profession	vb	0		
			с	given to shareholder, being the beneficial	vc	0		
				owner of share, or to any concern or on				
	1		1	ı	1	I .	i .	·

					behalf/ benefit of such shareholder as per				
					section 2(22)(e) of I.T. Act				
		IV	Other	Finan	cial Assets				
				i	Bank Deposits with more than 12 months	i		0	
					maturity				
			-	ii	Others	ii		0	
				iii	Total of Other Financial Assets (i + ii)			HIV	0
	I	Defe	rred Ta	x Asse	ets (Net)			I	0
	J	Othe	r non-c	urrent	Assets				
		i	Capit	al Adv	rances	i		0	
		ii	Adva	nces o	ther than capital advances	ii		0	
		iii	Other	rs (spec	cify nature)				
				S1.	Nature	Amo	unt		
				No	1933		490.		
				Total				vii	0
		iv	Total	non-cı	urrent assets (i + ii + iii)			iv	0
		v	Non-	current	assets included in J above which is due from		v	0	
			share	holder	, being the beneficial owner of share, or from a	ny	13		
			conce	ern or o	on behalf/ benefit of such shareholder as per sec	ction	ia ///		
			2(22)	(e) of l	I.T. Act		S5 /W		
	Total	Non-c	urrent	assets	(Ad + B + Cd + Dc + Ed + F + Gc + HI + HII +	HIII	+ HIV + I + J)	1	0
2	Curre	ent asse	ets		Z		- 125 M	7	
	A	Inver	ntories	3	OM	_	-DARTINE		
		i	Raw	materia	als	i	EPAIN	0	
		ii	_	c-in-pro		ii		0	
		iii	Finish	hed go	ods	iii		0	
		iv			de (in respect of goods acquired for trading)	iv		0	
		v	_	s and s		V		0	
		vi		e tools		vi		0	
		vii	Other			vii		0	
		viii	_		tories $(i + ii + iii + iv + v + vi + vii)$			2A	0
	В		ncial As						
	I		tments						
		i	Inves	-	in Equity instruments				
			a		stment in Equity instruments	ia		0	
			a		sted equities	ib		0	
			c	Total	(ia + ib)	ic		0	

	ii	Investment in Preference shares	ii		0	
	iii	Investment in government or trust securities	iii		0	
	iv	Investment in debentures or bonds	iv		0	
	v	Investment in Mutual funds	v		0	
	vi	Investment in partnership firms	vi		0	
	vii	Other Investments	vii		0	
	viii	$Total \ Current \ investments \ (ic + ii + iii + iv + v + vi + vii)$			viii	0
II	Trade	receivables				
	i	Secured, considered good	i		0	
	ii	Unsecured, considered good	ii		0	
	iii	Doubtful	iii		0	
	iv	Total Trade receivables (i + ii + iii)			II	0
III	Cash	and cash equivalents		_		
	i	Balances with Banks (of the nature of cash and cash	i	430	0	
		equivalents)		S TH		
	ii	Cheques, drafts in hand	ii	W. W.	0	
	iii	Cash on hand	iii	T W	0	
	iv	Others (specify nature)	iv	13 AM		
		Sl. Nature	Amo	unt		
		No	4	S5 /		4
		Total	Į,	vii	0	-7
	v	Total Cash and cash equivalents (i + ii + iii + iv)		3	Ш	0
IV	Bank	Balances other than III above	_	-DARTME	IV	0
V	Loan	, IAX		EPAI		
	i	Security Deposits	i		0	
	ii	Loans to related parties (see instructions)	ii		0	
	iii	Others(specify nature)				
		Sl. Nature	Amo	unt		
		No				
		Total			vii	0
	iv	Total loans (i + ii + iii)			V	0
	v	Loans and advances included in V above which is-		· · · · · · · · · · · · · · · · · · ·		
		a for the purpose of business or profession	va		0	
		b not for the purpose of business or profession	vb		0	
		c given to a shareholder, being the beneficial owner	vc		0	
		of share, or to any concern or on behalf/ benefit of				
		such shareholder as per section 2(22)(e) of I.T. Act				

Assessment	Vear .	2019	-20

	VI	/I Other Financial Assets							0
	Total	Financia	al A	ssets $(I + II + III + IV + V + VI)$			2	2B	0
	С	Current	t Ta	x Assets (Net)			2	2C	0
	D	Other c	urre	nt assets					
		i A	Adv	ances other than capital advances	i			0	
		ii (Othe	rs(specify nature)				,	
		5	Sl.	Nature	Amo	punt			
		1	No						
		7	Γota	1				⁄ii	0
		iii 7	Γota	1			2	2D	0
	Total	Current	asse	ts (2A + 2B + 2C + 2D)			2	2	0
Total	Assets	s (1 + 2)					1	I	0
				NO ACCO	OUI	NT CASE			
III	In a c	ase wher	re re	gular books of account of business or profession are not	maiı	ntained - (furnish the follow	ving inform	ation a	as on 31st day of March, 2019, in
	respe	ct of busi	ines	s or profession)					
a	Amou	unt of tot	al sı	andry debtors		11/1	ž.	ı	0
b	Amou	unt of tot	al sı	andry creditors		I M	ł)	0
с	Amou	unt of tot	al st	ock-in-trade				;	0
d	Amou	unt of the	e cas	h balance	(1111년) 학위 (1	#A ////		l	0
		Schedu	ıle l	Part A-Manufacturing Account- Manufac	turi	ng Account for the fi	inancial	year	2018-19 (fill items
		1 to 3 i	in a	case where regular books of accounts are	ma	intained, otherwise f	ill items	61 to	62 as applicable)
1	Ope	ening Inv	ento	rry		-25	D_{R}		
	A	(i)		Opening stock of raw-material		-DARTMY	A(i)		
		(ii)		Opening stock of Work in progress		EPAIN	A(ii)		
		(iii)		Total (i + ii)			A(iii)		
	В	Purc	chas	es (net of refunds and duty or tax, if any)			В		
	С	Dire	ect v	vages			С		
	D	Dire	ect e	xpenses(Di + Dii + Diii)			D		
		(i)		Carriage inward			(i)		
		(ii)		Power and fuel			(ii)		
		(iii)		Other direct expenses			(iii)		
	Е	Fact	tory	Overheads					
		(i)		Indirect wages			(i)		
		(ii)		Factory rent and rates			(ii)		
		(iii)		Factory Insurance			(iii)		
		(iv)		Factory fuel and power			(iv)		
		(v)		Factory general expenses			(v)		

		(vi)	Depreciation of factory machinery	(vi)	
		(vii)	Total (i+ii+iii+iv+v+vi)	(vii)	
	F	Total	of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F	
2	Closin	g Stock		<u> </u>	
	(i)	Raw r	naterial	(i)	
	(ii)	Work-	-in-progress	(ii)	
		Total	(2i +2ii)		
3	Cost o	f Goods	Produced – transferred to Trading Account (1F-2)		
		Sche	dule Part A-Trading Account -Trading Account for the financial year	2018-1	9 (fill items 4 to 12
		in a c	ase where regular books of accounts are maintained, otherwise fill ite	ms 61 t	o 62 as applicable)
4	Reven	ue from	operations		
	A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)		
		(i)	Sale of goods	(i)	
		(ii)	Sale of services	(ii)	
		(iii)	Other operating revenues (specify nature and amount)		
			S. No. Nature of other operating revenue Amount		
			Total		
		(iv)	Total(i+ii+iiic)	A(iv)	
	В	Gross	receipts from Profession	В	
	С	Duties	s, taxes and cess received or receivable in respect of goods and services sold or supplied		A
		(i)	Union Excise duties	Ci	1-7
		(ii)	Service Tax	Cii	. /
		(iii)	VAT/ Sales tax	Ciii	
		(iv)	Central Goods & Service Tax (CGST)	Civ	
		(v)	State Goods & Services Tax (SGST)	Cv	
		(vi)	Integrated Goods & Services Tax (IGST)	Cvi	
		(vii)	Union Territory Goods & Services Tax (UTGST)	Cvii	
		(viii)	Any other duty, tax and cess	Cviii	
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix	
	D	Total	Revenue from operations (Aiv + B +Cix)	D	
5	Closin	g Stock	of Finished Stocks	5	
6	Total o	of credit	s to Trading Account (4D + 5)	6	
7	Openii	ng Stock	of Finished Goods	7	
8	Purcha	ases (net	of refunds and duty or tax, if any)	8	
9	Direct	Expense	es(9i + 9ii + 9iii)	9	
	(i)	Carria	ge inward	9(i)	
	(ii)	Power	and fuel	9(ii)	

	(iii)	Other direct expenses		9(iii)	
			Amount		
10	Duties	and taxes, paid or payable, in respect of goods and services p	purchased		
	(i)	Custom duty		10i	
	(ii)	Counter veiling duty		10ii	
	(iii)	Special additional duty		10iii	
	(iv)	Union excise duty		10iv	
	(v)	Service Tax		10v	
	(vi)	VAT/ Sales tax		10vi	
	(vii)	Central Goods & Service Tax (CGST)		10vii	
	(viii)	State Goods & Services Tax (SGST)		10viii	
	(ix)	Integrated Goods & Services Tax (IGST)		10ix	
	(x)	Union Territory Goods & Services Tax (UTGST)		10x	
	(xi)	Any other tax, paid or payable		10xi	
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10vii	ii + 10ix + 10x+10xi)	10xii	
11	Cost o	f goods produced – Transferred from Manufacturing Account	\\\\\	11	
12	Gross	Profit/Loss from Business/Profession - transferred to Profit ar	nd Loss account (6-7-8-9-10xii-11)	12	
12a	Turnov	ver from Intraday Trading		12a	
12b	Incom	e from Intraday Trading	संदर्भन वसते	12b	
	l	Schedule Part A-P and L- Profit and Loss Ad	ccount for financial year 2018	-19. (fill	l items 13 to 60 in
		a case where regular books of accounts are r	maintained, otherwise fill item	s 61 to	62 as applicable)
	CRED	ITS TO PROFIT AND LOSS ACCOUNT			
13	Gross	profit transferred from Trading Account	THE TARTHE	13	0
14	Other	ncome	XUEPA		
	i.	Rent		i	0
	ii.	Commission	-	ii	0
	iii.	Dividend income		iii	0
	iv.	Interest income		iv	0
	v.	Profit on sale of fixed assets		v	0
	vi.	Profit on sale of investment being securities chargeable to S	Securities Transaction Tax (STT)	vi	0
	vii.	Profit on sale of other investment		vii	0
	viii.	Gain(Loss) on account of foreign exchange fluctuation u/s	43AA	viii	0
	ix.	Profit on conversion of inventory into capital asset u/s 28(vi	ia) (Fair Market Value of inventory as	ix	0
		on the date of conversion)			
	x.	Agriculture income		х	0
	xi.	Any other income (specify nature and amount)			
		Sl.No Nature	Amount		

		xic Total 0		
	xii.	Total of other income $(i + ii + iii + iv + v + vi + viii + viii + ix + x + xic)$	14xii	0
15	Total o	f credits to profit and loss account (13+14xii)	15	0
16	Freigh	outward	16	0
17	Consu	nption of stores and spare parts	17	0
18	Power	and fuel	18	0
19	Rents		19	0
20	Repair	to building	20	0
21	Repair	to machinery	21	0
22	Comp	ensation to employees		
	i.	Salaries and wages	22i	0
	ii.	Bonus	22ii	0
	iii.	Reimbursement of medical expenses	22iii	0
	iv.	Leave encashment	22iv	0
	v.	Leave travel benefits	22v	0
	vi.	Contribution to approved superannuation fund	22vi	0
	vii.	Contribution to recognised provident fund	22vii	0
	viii.	Contribution to recognised gratuity fund	22viii	0
	ix.	Contribution to any other fund	22ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0
	xi	Total compensation to employees (total of 22i to 22x)	22xi	0
	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
23	Insura	nce		
	i.	Medical Insurance	23i	0
	ii.	Life Insurance	23ii	0
	iii.	Keyman's Insurance	23iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	23iv	0
	v.	Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	0
24.	Workn	en and staff welfare expenses	24	0
25.	Enterta	inment	25	0
26.	Hospit	lity	26	0
27.	Confe	ence	27	0
28.	Sales p	romotion including publicity (other than advertisement)	28	0
29.	Advert	isement	29	0
30	Comn	ission		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0

Assessment	Vear .	2019.	-20
4336331116111	i cai .	2017	- 217

	ii.	To others	ii	0							
	iii.	Total (i + ii)	30iii	0							
31	Royalt	y									
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0							
	ii.	To others	ii	0							
	iii.	Total (i + ii)	31iii	0							
32	Professional / Consultancy fees / Fee for technical services										
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0							
	ii.	To others	ii	2000							
	iii.	Total (i + ii)	32iii	2000							
33.	Hotel,	boarding and Lodging	33	0							
34.	Travel	ng expenses other than on foreign traveling	34	0							
35.	Foreig	n travelling expenses	35	0							
36.	Conve	yance expenses	36	0							
37.	Teleph	one expenses	37	0							
38.	Guest	House expenses	38	0							
39.	Club e	xpenses	39	0							
40.	Festiva	l celebration expenses	40	0							
41.	Schola	rship taxaa qua	41	0							
42.	Gift	M 37 15 16	42	0							
43.	Donati	on	43	0							
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)										
	i.	Union excise duty	44i	0							
	1	The second secon	441								
	ii.	Service tax	44ii	0							
	ii. iii.	Service tax VAT/ Sales tax		0							
			44ii								
	iii.	VAT/ Sales tax	44ii 44iii	0							
	iii.	VAT/ Sales tax Cess	44ii 44iii 44iv	0							
	iii. iv. v.	VAT/ Sales tax Cess Central Goods and Service Tax (CGST)	44ii 44iii 44iv 44v	0							
	iii. iv. v. vi.	VAT/ Sales tax Cess Central Goods and Service Tax (CGST) State Goods and Services Tax (SGST)	44ii 44iii 44iv 44v 44vi	0 0							
	iii. iv. v. vi.	VAT/ Sales tax Cess Central Goods and Service Tax (CGST) State Goods and Services Tax (SGST) Integrated Goods and Services Tax (IGST)	44ii 44iii 44iv 44v 44vi 44vi	0 0 0							
	iii. iv. v. vi. vii. viii.	VAT/ Sales tax Cess Central Goods and Service Tax (CGST) State Goods and Services Tax (SGST) Integrated Goods and Services Tax (IGST) Union Territory Goods and Services Tax (UTGST)	44ii 44iii 44iv 44v 44vi 44vii 44viii	0 0 0 0							
45.	iii. iv. v. vi. vii. viii.	VAT/ Sales tax Cess Central Goods and Service Tax (CGST) State Goods and Services Tax (SGST) Integrated Goods and Services Tax (IGST) Union Territory Goods and Services Tax (UTGST) Any other rate, tax, duty or cess incl. STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44ii 44iii 44iv 44v 44vi 44vii 44viii 44ix	0 0 0 0 0							
45. 46	iii. iv. v. vi. vii. viii. ix. x.	VAT/ Sales tax Cess Central Goods and Service Tax (CGST) State Goods and Services Tax (SGST) Integrated Goods and Services Tax (IGST) Union Territory Goods and Services Tax (UTGST) Any other rate, tax, duty or cess incl. STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44ii 44iii 44iv 44v 44vi 44viii 44viii 44ix	0 0 0 0 0 0							
	iii. iv. v. vi. vii. viii. ix. x.	VAT/ Sales tax Cess Central Goods and Service Tax (CGST) State Goods and Services Tax (SGST) Integrated Goods and Services Tax (IGST) Union Territory Goods and Services Tax (UTGST) Any other rate, tax, duty or cess incl. STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44ii 44iii 44iv 44v 44vi 44viii 44viii 44ix	0 0 0 0 0 0 0 0							
	iii. iv. v. vi. vii. viii. ix. x.	Cess Central Goods and Service Tax (CGST) State Goods and Services Tax (SGST) Integrated Goods and Services Tax (IGST) Union Territory Goods and Services Tax (UTGST) Any other rate, tax, duty or cess incl. STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44ii 44iii 44iv 44v 44vi 44viii 44viii 44ix 44x	0 0 0 0 0 0 0 0							

			Total										8000		
47	Bad d	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or									elaimed and	amount)			
	i	PAN			Amo	unt									
	ii.	Other	s (more tl	han Rs. 1 lakh) where PAN	s not available(p	rovide name ar	nd complete add	ress)						
		Sl.	Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/ City/	State		Country	PIN Code/	Amount		
		No.		Block No.	Premises /	Post office	Locality	District				ZIP Code			
					Building /										
					Village										
	iii.	iii. Others (amounts less than Rs. 1 lakh)											(
	iv.	Total	Bad Deb	t (47i + 47ii +	47iii)					39iv			C		
48.	Provis	ion for l	ad and d	loubtful debts						48			C		
49.	Other	provisio	ns							49			C		
50.	Profit	rofit before interest, depreciation and taxes $[15 - (16 \text{ to } 21 + 22 \text{xi} + 23 \text{v} + 24 \text{ to } 29 + 30 \text{iii} + 31 \text{iii} + 32 \text{iii}]$							+ 32iii	50			-15000		
	+ 33 to	0 43 + 4	4x + 45 +	+ 46iii+ 47iv +	48 + 49)]	193	- 4	385							
51.	Interes	Interest													
	i.	Paid o	outside In	dia, or paid in	India to a non	-resident other th	an a company	or a foreign con	npany	i			0		
	ii.	To oth	ners		M				W.	ii			0		
	iii.	Total	(i + ii)		W.				W.	51iii			0		
52	Depre	ciation a	nd amort	tization.	177		स्थानन समते	- A	Ш	52		0			
53	Net Pr	ofit befo	ore taxes	(50 - 51iii - 52	2)	168 1		25 14		53	A		-15000		
ROVI	SIONS F	OR TA	X AND A	APPROPRIAT	ΓIONS	177	मूला '								
54	Provis	ion for o	current ta	х	11/2	1774				54			0		
55	Provis	ion for l	Deferred '	Tax	(0)	100		month		55	0				
56	Profit	after tax	. (53 - 54	1 - 55)		SIA	X DE	NIL.		56			-15000		
57	Balanc	ce broug	ht forwa	rd from previo	ous year					57	0				
58	Amou	nt availa	ible for a	ppropriation (56+57)					58			-15000		
59.	Appro	priation	s												
	i.	Trans	fer to rese	erves and surp	olus					59i			0		
	ii.	Propo	sed divid	lend/ Interim d	lividend					59ii			0		
	iii.	Tax o	n dividen	nd/ Tax on div	idend for earli	er years				59iii			0		
	iv.	Appro	priation	towards Corpo	orate Social Re	esponsibility (CS)	R) activities (ir	a case of compar	nies	59iv			0		
		covere	ed under	section 135 of	Companies A	ct, 2013)									
	v.	Any o	ther appr	ropriation						59v			C		
		1	_							50 :					
	vi.	Total	(59i + 59	9ii + 59iii + 59	iv+59v)					59vi			0		

	Sl.	Name of the Business			Business Code		Descr	iption
	No.							
	i	Sl.No	Registration No. of	Whether owned/	Tonnage	Number of months for wl	hich	Presumptive income u/s 44AE for the
			goods carriage	leased/hired	Capacity of goods	goods carriage was owne	d /	goods carriage (Computed @ Rs.1000
					carriage(in MT)	leased / hired by assessee	:	per ton per month in case tonnage
								exceeds 12MT, or else @ Rs.7500 per
								month) or the amount claimed to have
								been actually earned, whichever is higher
		Total						
	ii	Total p	resumptive income fr	om goods carriage u	/s 44AE [total of colum	nn (5) of table at Point 6i(i)	61ii	
NO AC	COUNT	_	1			(,		
62		-	ian Company whose t	otal income compris	es solely of profits and	gains from business referre	d to in a	section 44B, 44BB, 44BBA or 44BBB,
02			owing information	otal meonic compris	es solely of profits und	gams from business referre	d to III .	section 445, 4455, 44551 of 44555,
		1				Proc.	(2-	0
	a.		receipts / Turnover	1			62a	0
	b.	Net pro		KV		À VÀ	62b	0
	S	chedul	e Part A-Manuf	acturing Accou	nt Ind As- Manut	acturing Account for	r the f	inancial year 2018-19
	[ap	plicab	le for a company	whose financia	al statements are	drawn up in complia	nce to	the Indian Accounting
	S	tandar	ds specified in A	nnexure to the	companies (India	n Accounting Standa	rds) l	Rules, 2015] (fill items
	1 1	to 3 in	a case where reg	ular books of a	ccounts are maint	tained, otherwise fill	items	63 to 64 as applicable)
1	Openia	ng Inven	tory	11.11	2/1	A5 1/11		A
	A	(i)	Opening stock of rav	w-material	³⁷⁹ महो।		A(i)	// _
		(ii)	Opening stock of W	ork in progress	28	32	A(ii)	7
		(iii)	Total (i + ii)	Con		TRIET	A(iii)	/
	В	Purcha	ses (net of refunds and	d duty or tax, if any)	TAX DE	PARI	В	
	С	Direct	wages	T			С	
	D	Direct	expenses (Di + Dii + 1	Diii)			D	
		(i)	Carriage inward				(i)	
		(ii)	Power and fuel				(ii)	
		(iii)	Other direct expense	es			(iii)	
	Е	Factor	y Overheads					1
		(i)	Indirect wages				(i)	
		(ii)	Factory rent and rate	es			(ii)	
		(iii)	Factory Insurance				(iii)	
		(iv)	Factory fuel and pov	ver			(iv)	
		(v)	Factory general expe	enses			(v)	
		(vi)	Depreciation of factor	ory machinery			(vi)	
		(vii)	Total (i+ii+iii+iv+v-				(vii)	

	F	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F						
2	Closin	g Stock							
	(i)	(i) Raw material							
	(ii)	Work-in-progress	(ii)						
		Total (2i +2ii)							
3	Cost of Goods Produced – transferred to Trading Account (1F-2)								

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

4	Revenue from operations								
	A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)						
		(i)	Sale of goods	(i)					
		(ii)	Sale of services	(ii)					
		(iii)	Other operating revenues (specify nature and amount)						
			S. No. Nature of other operating revenue Amount						
			Total						
		(iv)	Total(i+ii+iiic)	A(iv)					
	В	Gross	receipts from Profession	В					
	С	Duties	, taxes and cess received or receivable in respect of goods and services sold or supplied		A				
		(i)	Union Excise duties	Ci	/ L-7				
		(ii)	Service Tax	Cii					
		(iii)	VAT/ Sales tax	Ciii					
		(iv) Central Goods & Service Tax (CGST)							
		(v)	State Goods & Services Tax (SGST)	Cv					
		(vi)	Integrated Goods & Services Tax (IGST)	Cvi					
		(vii)	Union Territory Goods & Services Tax (UTGST)	Cvii					
		(viii)	Any other duty, tax and cess	Cviii					
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix					
	D	Total I	Revenue from operations (Aiv + B +Cix)	D					
5	Closin	g Stock	of Finished Stocks	5					
6	Total o	of credits	to Trading Account (4D + 5)	6					
7	Openia	ng Stock	of Finished Goods	7					
8	Purcha	ases (net	of refunds and duty or tax, if any)	8					
9	Direct	Expense	es (9i + 9ii + 9iii)	9					
	(i)	Carria	ge inward	9(i)					
	(ii)	Power	and fuel	9(ii)					
			Page 25						

	(iii)	Other direct expenses	9(iii)								
		S. No. Nature of direct expenses Amount									
10	Duties and taxes, paid or payable, in respect of goods and services purchased										
	(i)	Custom duty	10i								
	(ii)	Counter veiling duty	10ii								
	(iii)	Special additional duty	10iii								
	(iv)	Union excise duty	10iv								
	(v)	Service Tax	10v								
	(vi)	VAT/ Sales tax	10vi								
	(vii)	Central Goods & Service Tax (CGST)	10vii								
	(viii)	State Goods & Services Tax (SGST)	10viii								
	(ix)	Integrated Goods & Services Tax (IGST)	10ix								
	(x)	Union Territory Goods & Services Tax (UTGST)	10x								
	(xi)	Any other tax, paid or payable	10xi								
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10xii								
11	Cost o	f goods produced – Transferred from Manufacturing Account	11								
12	Gross	Profit/Loss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)	12								
12a	Turnov	ver from Intraday Trading	12a								
12b	Income	e from Intraday Trading	12b								

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

	CREDITS TO PROFIT AND LOSS ACCOUNT									
13	Gross profit transferred from Trading Account 13 0 Other income									
14										
	i.	Rent		0						
	ii.	Commission	ii	0						
	iii.	Dividend income	iii	0						
	iv.	Interest income	iv	0						
	v.	Profit on sale of fixed assets	v	0						
	vi.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0						
	vii.	Profit on sale of other investment	vii	0						
	viii.	Gain(Loss) on account of foreign exchange fluctuation u/s 43AA	viii	0						
	ix.	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as	ix	0						
		on the date of conversion)								
	x.	Agriculture income	х	0						

	xi.	Any ot	ther income (specify nature and amount)						
		Sl.No	Nature	Amount					
		xic	Total	0					
	xii.	Total c	of other income (i + ii + iii + iv + v + vi + vii + viii	+ ix + x + xic	14xii	0			
15	Total o	of credits	s to profit and loss account (13+14xii)		15	0			
16	Freight	outward	d		16	0			
17	Consur	nption o	of stores and spare parts		17	0			
18	Power	and fuel			18	0			
19	Rents				19	0			
20	Repairs	s to build	ding		20	0			
21	Repairs	s to mac	hinery		21	0			
22	Compe	ensation	n to employees		<u> </u>	I			
	i.	Salarie	es and wages		22i	0			
	ii.	Bonus	B		22ii	0			
	iii.	Reimb	oursement of medical expenses		22iii	0			
	iv.	Leave	encashment		22iv	0			
	v.	Leave	travel benefits	MIN X	22v	0			
	vi.	Contril	bution to approved superannuation fund		22vi	0			
	vii. Contribution to recognised provident fund					0			
	viii.	Contril	bution to recognised gratuity fund	S 55 /W	22viii	0			
	ix.	Contril	bution to any other fund	1 1/6/1	22ix	0			
	x.	Any ot	ther benefit to employees in respect of which an exp	penditure has been incurred	22x	0			
	xi	Total c	compensation to employees (total of 22i to 22x)	N - BARTME	22xi	0			
	22xii	Wheth	er any compensation, included in 22xi, paid to non-	-residents	xiia				
		If Yes,	amount paid to non-residents		xiib	0			
23	Insurance								
	i.	Medica	al Insurance		23i	0			
	ii.	Life In	surance		23ii	0			
	iii.	Keyma	an's Insurance		23iii	0			
	iv.	Other l	Insurance including factory, office, car, goods,etc.		23iv	0			
	v.	Total e	expenditure on insurance (23i+23ii+23iii+23iv)		23v	0			
24.	Workn	nen and	staff welfare expenses		24	0			
25.	Enterta	inment			25	0			
26.	Hospita	ality			26	0			
27.	Confer	ence			27	0			
28.	Sales p	romotio	on including publicity (other than advertisement)		28	0			
29.	Advert	isement			29	0			

30	Commission										
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0							
	ii.	To others	ii	0							
	iii.	Total (i + ii)	30iii	0							
31	Royal	ty	l								
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0							
	ii.	To others	ii	0							
	iii.	Total (i + ii)	31iii	0							
32	Profes	ssional / Consultancy fees / Fee for technical services	l								
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0							
	ii.	To others	ii	0							
	iii.	Total (i + ii)	32iii	0							
33.	Hotel	, boarding and Lodging	33	0							
34.	Travel	ling expenses other than on foreign traveling	34	0							
35.	Foreig	n travelling expenses	35	0							
36.	Conve	eyance expenses	36	0							
37.	Telepl	none expenses	37	0							
38.	Guest	House expenses	38	0							
39.	Club e	expenses	39	0							
40.	Festiv	al celebration expenses	40	0							
41.	Schola	arship	41	0							
42.	Gift		42	0							
43.	Donat	ion	43	0							
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)										
	i.	Union excise duty	44i	0							
	ii.	Service tax	44ii	0							
	iii.	VAT/ Sales tax	44iii	0							
	iv.	Cess	44iv	0							
	v.	Central Goods and Service Tax (CGST)	44v	0							
	vi.	State Goods and Services Tax (SGST)	44vi	0							
	vii.	Integrated Goods and Services Tax (IGST)	44vii	0							
	viii.	Union Territory Goods and Services Tax (UTGST)	44viii	0							
	ix.	Any other rate, tax, duty or cess incl. STT and CTT	44ix	0							
	X.	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44x	0							
45.	Audit	fee	45	0							
46	Other	expenses (specify nature and amount)									
		Nature	Amou	nt							

			Total										0
47	Bad d	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or									laimed and	amount)	
	i	i PAN											
	ii.	Others	s (more t	han Rs. 1 lakh) where PAN i	s not available(p	rovide name ar	d complete add	ress)				
		Sl.	Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/ City/	State		Country	PIN Code/	Amount
		No.		Block No.	Premises /	Post office	Locality	District				ZIP Code	
					Building /								
					Village								
	iii.	Other	s (amoun	ts less than Rs	. 1 lakh)					iii			0
	iv.	Total	Bad Deb	t (47i + 47ii +	47iii)					39iv			0
48.	Provis	ion for b	ad and d	loubtful debts						48			0
49.	Other	provisio	ns							49			0
50.	Profit before interest, depreciation and taxes $[15 - (16 \text{ to } 21 + 22 \text{xi} + 23 \text{v} + 24 \text{ to } 29 + 30 \text{iii} + 31 \text{iii} + 32 \text{cm}]$							+ 32iii	50			0	
	+ 33 to	0 43 + 4	4x + 45 +	+ 46iii+ 47iv +	48 + 49)]	100		-38-					
51.	Interes	st				/ 6		7.1			Т		
	i.	Paid o	utside In	dia, or paid in	India to a non	-resident other th	an a company	or a foreign con	npany	i			0
	ii.	To oth	ners		- ///				M	ii			0
	iii.	Total	(i + ii)		- 88		13		"	51iii			0
52	Depre	Depreciation and amortization.							<i>W</i>	52			0
53	Net Pr	ofit befo	ore taxes	(50 - 51iii - 52	2)	K8 1		St. 184		53	A		0
ROVI	SIONS F	OR TA	X AND A	APPROPRIAT	TIONS	1967	4/611				<u>/ </u>	-7	
54	Provis	ion for c	current ta	X	1/4/2			3	.c.	54			0
55	Provis	ion for I	Deferred	Tax	-UO	VE TA	veri	ARTI		55			0
56	Profit	after tax	(53 - 54	1 - 55)		IA.	X DE	100		56			0
57	Balanc	ce broug	ht forwa	rd from previo	us year					57			0
58	Amou	nt availa	ble for a	ppropriation (56+57)					58			0
59.	Appro	priation	S										
	i.	Trans	fer to res	erves and surp	lus					59i			0
	ii.	Propo	sed divid	lend/ Interim d	lividend					59ii			0
	iii.	Tax o	n dividen	nd/ Tax on divi	idend for earlie	er years				59iii			0
	iv.	Appro	priation	towards Corpo	orate Social Re	esponsibility (CSI	R) activities (ir	case of compar	nies	59iv			0
		covere	ed under	section 135 of	Companies A	ct, 2013)							
	v.	Any o	ther appi	ropriation						59v			0
	vi.	Total	(59i + 59	9ii + 59iii + 59	iv+59v)					59vi			0
60	Balanc	ce carrie	d to bala	nce sheet (58 -	- 59vi)					60			0
61	A	Items	that will	not be reclass	ified to P&L					61			
	i	Chang	ges in rev	aluation surpl	us					i			0

	ii	Re-me	asurements of the defi	ned benefit plans			ii	0	
	iii	Equity	instruments through (OCI			iii	0	
	iv	Fair valu	ue Changes relating to	own credit risk of fi	nancial liabilities desig	nated at FVTPL	iv	0	
	v	Share o	of Other comprehensiv	ve income in associa	tes and joint ventures,	to the extent not to be	v	0	
		classifi	ed to P&L						
	vi	Others	s (Specify nature)				,	,	
		Nature					Amou	ınt	
		Total o	of (vi)				vi	0	
	vii	Income	e tax relating to items	that will not be recla	assified to P&L		vii	0	
	viii	Total					viii	0	
	В	Items t	hat will be reclassified	l to P&L			В		
	i	Exchar	nge differences in tran	slating the financial	operation	i	0		
	ii	Debt in	nstruments through OC	CI	_	ii	0		
	iii	The eff	fective portion of gain	s and loss on hedgin	flow hedge	iii	0		
	iv	Share o	of OCI in associates ar	nd joint ventures to t	he extent to be classifie	ed into P&L	iv	0	
	v	Others	s (Specify nature)	M		188			
		Nature		M	Amou	int			
		Total o	of (v)	K.K	v	0			
	vi	Income	e tax relating to items	that will be reclassif	vi	0			
	vii	Total	- L	1/1/	vii	0			
52		Total C	Comprehensive Incom	e(56 + 61A + 61B)	Sa day	004	62	0	
53		COMP	PUTATION OF PRES	UMPTIVE INCOM	63				
		SECTI	ON 44AE	COM		DARTME			
	S1.	Name	of the Business		Business Code	PART	Description		
	No.								
	i	Sl.No	Registration No. of	Whether owned/	Tonnage	Number of months for w	hich	Presumptive income u/s 44AE for the	
			goods carriage	leased/hired	Capacity of goods	goods carriage was owne	ed /	goods carriage (Computed @ Rs.1000	
					carriage(in MT)	leased / hired by assessed		per tone per month in case tonnage	
								exceeds 12MT, or else @ Rs.7500 per	
								month) or the amount claimed to have	
								been earned, whichever is higher	
		Total							
	ii	-	presumptive income from	om goods carriage u	/s 44AE [total of colum	nn (5) of table at Point	63ii		
		63(i)							
	COUNT	_							
64							rnish th	e following information for previous year	
64					OR PROFESSION AR		rnish th	e following information for previous	

Ackno	owledg	ement	Number: 216742551241019			Assessment Year: 2019-2
	(i)	For ass	sessee carrying on Business			
	a.	Gross	receipts/ Turnover (a1 + a2)		64ia	0
		i	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing syste	em	64iai	
			received before specified date			
		ii	Any other mode		64iaii	
	b.	Gross	profit		64ib	0
	c.	Expen	ses		64ic	0
	d.	Net pr	ofit		64id	0
	(ii)	For ass	sessee carrying on Profession			
	a.	Gross	receipts (a1 + a2)		64iia	
		i	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system	em	64iiai	
			received before specified date			
		ii	Any other mode		64iiaii	
	b.	Gross	profit		64iib	
	c.	Expen	ses	64iic		
	d.	Net pr	ofit	6	64iid	
	(iii)	Total I	Profit (64(i)+ 64(ii))	M		0
	Par	rt A O	I-Other Information ((mandatory if liable for audit under section	on 44A]	B, for o	ther fill, if applicable)
1	Metho	d of acco	ounting employed in the previous year	1		
2	Is there	e any ch	ange in method of accounting	2	-1	A
3	3a	Increas	se in the profit or decrease in loss because of deviation, if any, as per Income	3a		7
		Comp	ntation Disclosure Standards notified under section 145(2) [column 11a(iii) of	- 1		
		Schedi	ıle ICDS]			
	3b	Decrea	se in the profit or increase in loss because of deviation, if any, as per Income	3b		
		Compi	ntation Disclosure Standards notified under section 145(2) [column 11b(iii) of			
		Schedi	ale ICDS]			
4	Metho	d of valu	ation of closing stock employed in the previous year (If applicable, fill all serial nos	in red, si	ince blanl	will be treated as zeroes)(optional in
	case of	f profess	ionals)			
	a	Raw M	Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a		
		marke	rate write 3)			
	b	Finish	ed goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b		
		market	rate write 3)			
	С	Is there	e any change in stock valuation method	4c		
	d	Increas	se in the profit or decrease in loss because of deviation, if any, from the method of	4d		
		valuati	on specified under section 145A			
	e	Decrea	ase in the profit or increase in loss because of deviation, if any, from the method of	4e		

valuation specified under section 145A

	1										
5	Amounts not credited to the profit and loss account, being										
	a	the items falling within the scope of section 28	5a								
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or	5b								
		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									
	С	escalation claims accepted during the previous year	5c								
	d	Any other item of income	5d								
	e	Capital receipt, if any	5e								
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f								
6	Amour	nts debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfilment of condition specified in relevant clauses :-								
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a								
		(i)]									
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b								
	c	Any sum paid to an employee as bonus or commission for services rendered, where such	6c								
		sum was otherwise payable to him as profits or dividend[36(1)(ii)]									
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d								
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e								
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f								
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g								
	h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h								
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i								
	j	Amount of contributions to any other fund	бј								
	k	Any sum received from employees as contribution to any provident fund or	6k								
		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)]									
	1	Amount of bad and doubtful debts [36(1)(vii)]	61								
	m	Provision for bad and doubtful debts [36(1)(viia)]	бт								
	n	Amount transferred to any special reserve [36(1)(viii)]	бп								
	0	Expenditure for the purposes of promoting family planning amongst employees [36(1)	60								
		(ix)]									
	p	Amount of securities transaction paid in respect of transaction in securities if such income	бр								
		is not included in business income [36(1)(xv)]									
	q	Marked to market loss or other expected loss as computed in accordance with the ICDS	6q								
		notified u/s 145(2) [36(1)(xviii)]									
	r	Any other disallowance	6r								
	s	Total amount disallowable under section 36(total of 6a to 6r)	6s								

	t	Total nu	umber of employees employed by the company (mandatory in case company has							
		recognized Provident Fund)								
			deployed in India	i						
			deployed outside India	ii						
		iii	Total i+ii	iii						
7	Amour	nts debited	d to the profit and loss account, to the extent disallowable under section 37							
	a	Expendi	ture of capital nature [37(1)]	7a						
	b	Expendi	ture of personal nature[37(1)]	7b						
	c	Expendi	ture laid out or expended wholly and exclusively NOT for the purpose of business	7c						
		or profes	ssion[37(1)]							
	d	Expendi	ture on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d						
		publishe	ed by a political party[37(2B)]							
	e	Expendi	ture by way of penalty or fine for violation of any law for the time being in force	7e						
	f	Any oth	er penalty or fine	7f						
	g	Expendi	ture incurred for any purpose which is an offence or which is prohibited by law	7g						
	h	Expendi	ture incurred on corporate social responsibility (CSR)	7h						
	i	Amount	of any liability of a contingent nature	7i						
	j	Any othe	er amount not allowable under section 37	7j						
	k	Total an	nount disallowable under section 37 (total of 7a to 7j)	7k						
8	A	Amount	s debited to the profit and loss account, to the extent disallowable under section 40	7	A					
	a	Amount	disallowable under section 40(a)(i) on account of non-compliance with	Aa						
		provisio	ns of Chapter XVII-B							
	b	Amount	disallowable under section 40(a)(ia) on account of non-compliance with the	Ab	7/					
		provisio	ns of Chapter XVII-B							
!	c	Amount	disallowable under section 40(a)(ib) on account of non-compliance with the	Ac						
		provisio	ns of Chapter VIII of the Finance Act, 2016							
	d	Amount	disallowable under section 40(a)(iii) on account of non-compliance with the	Ad						
		provision	ns of Chapter XVII-B							
	e	Amount	of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae						
	f	Amount	paid as wealth tax[40(a)(iia)]	Af						
	g		paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag						
	h		of interest, salary, bonus, commission or remuneration paid to any partner or	Ah						
		member								
	i		er disallowance	Ai						
	j		nount disallowable under section 40(total of Aa to Ai)	Aj						
	В		ount disallowed under section 40 in any preceding previous year but allowable	8B						
	_		he previous year							
		Laining ti	F # J our							

9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A										
	a	Amounts paid to persons specified in section 40A(2)(b)	9a								
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use	9b								
		of electronic clearing system through a bank account, disallowable under section 40A(3)									
	с	Provision for payment of gratuity [40A(7)]	9c								
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d								
		trust, company, AOP, or BOI or society or any other institution [40A(9)]									
	e	Any other disallowance	9e								
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f								
10	Any a	mount disallowed under section 43B in any preceding previous year but allowable during the	previous	year							
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a								
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b								
		gratuity fund or any other fund for the welfare of employees									
	С	Any sum payable to an employee as bonus or commission for services rendered	10c								
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d								
		institution or a State financial corporation or a State Industrial investment corporation	6								
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	10e								
		operative bank other than a primary agricultural credit society or a primary co-operative	W.								
		agricultural and rural development bank	\mathcal{U}								
	f	Any sum payable towards leave encashment	10f	A							
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	V L-7							
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h								
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B										
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a								
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b								
		gratuity fund or any other fund for the welfare of employees									
	С	Any sum payable to an employee as bonus or commission for services rendered	11c								
	d	Any sum payable as interest on any loan or borrowing from any public financial	11d								
		institution or a State financial corporation or a State Industrial investment corporation									
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	11e								
		operative bank other than a primary agricultural credit society or a primary co-operative									
		agricultural and rural development bank									
	f	Any sum payable towards leave encashment	11f								
	g	Any sum payable by the assesse to the Indian Railways for the use of railway assets.	11g								
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h								
12	Amou	ant of credit outstanding in the accounts in respect of									
	a	Union Excise Duty	12a								
											

	b	Service t	ax								12b					
	С	VAT/sal	es tax								12c					
	d	Central Goods and Service Tax (CGST)								12d						
	е	State Goods and Services Tax (SGST)							12e							
	f	Integrated Goods and Services Tax (IGST)								12f						
	g	Union Territory Goods and Services Tax (UTGST)								12g						
	h	Any othe	er tax								12h					
	e	Total am	ount outsta	ınding (total	of 12a to	12h)					12e					
13	Amour	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC														
	i	Section 3	33AB								13i					
	ii	Section 3	33ABA								13ii					
	iii	Section 3	33AC								13iii					
14	Any aı	mount of p	rofit charge	eable to tax ı	ınder sect	ion 41			in-		14					
15	Amou	nt of incon	ne or expen	diture of pri	or period	credited	l or debited to	the profit	and loss a	ccount	15					
	(net)					K/			1	W						
16	Amou	nt of exper	diture disa	llowed u/s 1	4A	_				N	16					
			Schedul	le QD-Qu	antitati	ive de	tails (mand	latory if	liable i	for au	dit un	der sec	ction 44	(AB)		
(a)In	the case	of a tradii	ng concern		_ <u>iki</u>			13	-		<u>}}_</u>	I				
	Item Na	me	Unit	Op	ening sto	ck	Purchase du		Sales d	- //	the Closi		ing stock S		Shortage/ excess, if	
			-1			1/1	previous yea	r vzht	previou	is year				any		
(b)In	the case	-		concern -Ra		-7	4	far.	2	4		X				
	Item Na									. 4CTA		d Finished Percenta		ige of		
		m	easure		during t	U/L	during the	the pro	evious	Ω_I	11100	Produ	cts	yield		excess, if any
					previous		previous yea			1						
(c) In			1	l			s/ By-product					-	GI :			
	Item Na	me	Unit	Opening	stock		ase during the	quantity manufac	. 1		s during		Closing	stock		ortage/ excess, if
						previo	ous year		turea ne previou	-	ious yea	ır			any	
								year	ie previot	15						
			Sc	hedule O	I -Rece	int an	d payment	ļ ,	t of cor	nnanv	under	r liani	dation			
1	Onenii	ng Balance		nedule O	L-Rece	ipt an	u payment	accoun	or con	прапу	unacı	nqui	uation			
	i	Cash in hand														
	ii	Bank 1ii														
	iii	Total opening balance (1i + 1ii)														
2		Receipts														
	i	Interest 2i														
	ii	Dividend 2ii														

Nature

Sale of assets(pls. specify nature and amount)

iii

S.

Assessment Year: 2019-20

Amount

		No.								
		Total								
	iv Realisation of dues/debtors 2iv									
	v	Other	s(pls. specify nature and amount)							
		S.	Nature				Amount			
		No.								
		Total	of other receipts(va + vb)			2v				
	vi	Total	receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi						
3	Tota	al of openi	ng balance and receipts	3						
4	Payı	ments								
	i	Repay	yment of secured loan	4i						
	ii	Repay	yment of unsecured loan	4ii						
	iii	Repay	yment to creditors	4iii	TH.					
	iv	Com	nission	4iv	11/1					
	v	Other	s (pls. specify)		W					
	S. Nature						Amount			
	No.									
		Total	of other payments(4va + 4vb)	£ 5.55	Ma	4v				
	vi	Total	payments(4i + 4ii + 4iii + 4iv + 4vi)	4vi			7			
5	Clos	sing balan	ce	25	LIMS					
	i	Cash	in hand							
	ii	Bank	TAX DE	5ii						
	iii	Total	Closing balance (5i + 5ii)	5iii						
6	Tota	al of closin	ng balance and payments (4vi + 5iii)	6						
			Schedule HP - Details of Income	from I	House Property					
1	Pace f	hrough in	come if any		Touse 1 Toperty					
2			the head "Income from house property" (1k+2k+3)(if negative take tl	ne figure	to 2i of schedule CVI A)					
			AN of tenant is mandatory, if tax is deducted under section 194-IB.	ic figure	to 21 of selledule C (221)					
NOI			AN of tenant is mandatory, if tax is deducted under section 194-1.							
	1 111	wording 17	Schedule BP - Computation of income	from b	nusiness or profession					
A	From h	ousiness o	r profession other than speculative business and specified business	L OIII L	procession					
			re tax as per profit and loss account (item 53,61(ii) and 62(b) of Par	1	-15000					
			Part A-P&L – Ind AS) (as applicable)		, , , , , , , , , , , , , , , , , , , ,		12000			
			or loss from speculative business included in 1 (enter -ve sign in cas	e of loss)	2a	0			

	N				
2b.		susiness u/s 35AD included in 1 (enter -ve		2b	0
3.	Income/ receipts credited to profit a	and loss account considered under other he	eads of income/chargeable u/s 115BBF	/chargeab	le u/s 115BBG
	a.	House property		3a	0
	b.	Capital gains		3b	0
	c.	Other sources		3c	0
	d.	u/s 115BBF		3d	0
	e.	u/s 115BBG		3e	0
4a.	Profit or loss included in 1, which i	s referred to in section 44AE/44B/44BB/4	4BBA/44BBB/ 44D/44DA/ Chapter-	4a	0
	XII-G/ First Schedule of Income-ta	x Act(other than 115B)			
	Sl.No	Section	Amount		
	i.	44AE	0		
	ii.	44B	0		
	iii.	44BB	0		
	iv.	44BBA	0		
	v.	44BBB	0		
	vi.	44D	0		
	vii.	44DA	0		
	viii.	Chapter-XII-G	0		
	ix.	First Schedule of Income Tax Act (other	than 0		
		115B)	16 M	A	
4b.	Profit and gains from life insurance	business referred to in section 115B	131 N	4b	0
4c.	Profit from activities covered under	rule 7, 7A, 7B(1), 7B(1A) and 8	25	4c	0
	i	Profit from activities covered under rule	7	4i	0
	ii	Profit from activities covered under rule	7A	4ii	0
	iii	Profit from activities covered under rule	7B(1)	4iii	0
	iv	Profit from activities covered under rule	7B(1A)	4iv	0
	v	Profit from activities covered under rule	8	4v	0
5.	Income credited to Profit and Loss	account (included in 1) which is exempt			
	a.	Share of income from firm(s)		5a	0
	b.	Share of income from AOP/BOI		5b	0
	c.	Any other exempt income (specify natur	e and amount)	1	,
		SI.No.	Nature	Amount	t
		Total	5C		0
	d	Total exempt income $(5a + 5b + 5c)$	5d		0
6.	Balance(1-2a-2b-3a-3b-3c-	3e- 3d – 4– 5d)		6	-15000
7.	Expenses debited to profit and loss	account considered under other heads of i	ncome/related to income chargeable u/	s 115BBF	F or u/s 115BBG
	a.	House property		7a	0
 لـــــــا				L	L

	b.	Capital gains	7b	0
	c.	Other sources	7c	0
	d.	u/s 115BBF	7d	0
	e.	u/s 115BBG	7e	0
8a.	Expenses debited to profit and loss	account which relate to exempt income	8a	0
8b.	Expenses debited to profit and loss	account which relate to exempt income and disallowed u/s 14A (16 of Part A-	8b	0
	OI)			
9.	Total $(7a + 7b + 7c + 7d + 7e + 8)$		9	0
10.	Adjusted profit or loss (6+9)	_	10	-15000
11.	Depreciation and amoritisation deb	ited to profit and loss account	11	0
12.	Depreciation allowable under Incom	me-tax Act		
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of	12i	0
		Schedule-DEP)		
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation	12ii	0
		refer Appendix-IA of IT Rules)		
	iii	Total (12i + 12ii)	12iii	0
13.	Profit or loss after adjustment for d	epreciation (10 +11 - 12iii)	13	-15000
14.	Amounts debited to the profit and l	oss account, to the extent disallowable under section 36 (6r of PartA-OI)	14	0
15.	Amounts debited to the profit and l	oss account, to the extent disallowable under section 37 (7k of Part A-OI)	15	0
16.	Amounts debited to the profit and l	oss account, to the extent disallowable under section 40 (8Aj of Part A-OI)	16	0
17.		oss account, to the extent disallowable under section 40A (9f of Part A-OI)	17	0
18.	Any amount debited to profit and le	oss account of the previous year but disallowable under section 43B (11h of Part	18	0
	A-OI)	COMP		
19.	Interest disallowable under section	23 of the Micro, Small and Medium Enterprises Development Act, 2006	19	0
20.	Deemed income under section 41		20	0
21.	Deemed income under section 32A	C/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/	21	0
	80HHD/ 80-IA			
	(i)	Section 32AC	21(i)	0
	(ii)	Section 32AD	21(ii)	0
	(iii)	Section 33AB	21(iii)	0
	(iv)	Section 33ABA	21(iv)	0
	(v)	Section 35ABA	21(v)	0
	(vi)	Section 35ABB	21(vi)	0
	(vii)	Section 35AC	21(vii)	0
	(viii)	Section 40A(3A)	21(viii)	0
	(ix)	Section 33AC	21(ix)	0
	(x)	Section 72A	21(x)	0

	(xi)	Section 80HHD	21(xi)	0			
	(xii)	Section 80-IA	21(xii)	0			
22.	Deemed income under section 43C	A	22	0			
23.	Any other item or items of addition	under section 28 to 44DA	23	0			
24.	Any other income not included in p	profit and loss account/any other expense not allowable (including income from	24	0			
	salary, commission, bonus and inte	rest from firms in which company is a partner)					
	(a)	Salary	24(a)	0			
	(b)	Bonus	24(b)	0			
	(c)	Commission	24(c)	0			
	(d)	Interest	24(d)	0			
	(e)	Others	24(e)	0			
25.	Increase in profit or decrease in los	25	0				
	(Column 3a + 4d of Schedule OI)						
26.	Total (14 + 15 + 16 + 17 + 18 + 19	+ 20 + 21+ 22 + 23 + 24 + 25)	26	0			
27.	Deduction allowable under section	27	0				
28.	Deduction allowable under section	28	0				
29.	Amount allowable as deduction und	Amount allowable as deduction under section 32AC					
30.	Amount of deduction under section	35 or 35CCC or 35CCD in excess of the amount debited to profit and loss	30	0			
	account (item x(4) of Schedule ESF	R) (if amount deductible under section 35 or 35CCC or 35CCD is lower than					
	amount debited to P&L account, it	will go to item 24)	À				
31.	Any amount disallowed under secti	on 40 in any preceding previous year but allowable during the previous year(8B	31	0			
	of Part A-OI)	C 25					
32.	Any amount disallowed under secti	on 43B in any preceding previous year but allowable during the previous year	32	0			
	(10g of Part A-OI)	TAX DEPAN					
33.	Any other amount allowable as ded	uction	33	0			
34.	Decrease in profit or increase in los	s on account of ICDS adjustments and deviation in method of valuation of stock	34	0			
	(Column 3b + 4e of Schedule OI)						
35.	Total (27 + 28 + 29 + 30 + 31 + 32c	z + 33 + 34)	35	0			
36.	Income $(13 + 26 - 35)$		34	-15000			
37.	Profits and gains of business or pro	fession deemed to be under -					
	i	Section 44AE(62(ii) of schedule P&L or 63(ii) of Ind As P&L)	36i	0			
	ii	Section 44B	36ii	0			
	iii	Section 44BB	36iii	0			
	iv	Section 44BBA	36iv	0			
	v	Section 44BBB	36v	0			
	vi	Section 44D	36vi	0			
	vii	36vii	0				
 		· · · · · · · · · · · · · · · · · · ·					

		viiii	Chapter-XII-G (tonnage)		36viii	0
		ix	First Schedule of Income-tax Act (other than 1	15B)	36ix	0
		x	Total (37 i to 37ix)		36x	0
	38.	Net profit or loss from business or p	profession other than speculative and specified by	usiness (34 + 37x)	38	-15000
	39.	Net Profit or loss from business or	profession other than speculative business and sp	ecified business after applying	39	-15000
		rule 7A, 7B or 8, if applicable (If ru	ale 7A, 7B or 8 is not applicable, enter same figur	re as in 36) (If loss take the		
		figure to 2i of item E)(39a+ 39b + 3	39c + 39d + 39e + 39f)			
	a.	Income Chargeable under Rule 7			39a	0
	b.	Deemed chargeable Income under	Rule 7A		39b	0
	c.	Deemed chargeable Income under	Rule 7B(1)		39c	0
	d.	Deemed chargeable Income under	Rule 7B(1A)		39d	0
	e.	Deemed chargeable Income under	Rule 8		39e	0
	f.	Income other than Rule 7A, 7B & 8	3 (Item No. 38)		39f	-15000
	40.	Balance of income deemed to be from	om agriculture, after applying Rule 7, 7A, 7B(1),	7B(1A) and Rule 8 for the	40f	0
		purpose of aggregation of income a	s per Finance Act [4c-(39a+39b+39c+39d+39e)]	101		
В.	Con	nputation of income from speculative	business	W/		
	41	Net profit or loss from speculative bu	usiness as per profit or loss account	1/4	41	0
	42	Additions in accordance with section	on 28 to 44DA	W.	42	0
	43	Deductions in accordance with sect	ion 28 to 44DA	XII	43	0
	44	Income from speculative business (41+42-43) (if loss, take the figure to 6xi of scheo	lule CFL)	B44	0
C.	Con	nputation of income from specified but	usiness under section 35AD	3///		-7
	45	Net profit or loss from specified bu	siness as per profit or loss account	1777	45	0
	46	Additions in accordance with section	on 28 to 44DA	OTME	46	0
	47	Deductions in accordance with sect	ion 28 to 44DA (other than deduction u/s 35AD,	(ii) 32 or 35 on which	47	0
		deduction u/s 35AD is claimed))				
	48	Profit or loss from specified busine	ss (45 + 46 - 47)	_	48	0
	49	Deductions in accordance with sect	ion 35AD(1) or 35AD(1A)		49	0
	50	Income from Specified Business (if	floss, take the figure to 7xii of schedule CFL)(48	-49)	C50	0
	51	S.No.	Relevant clause of sub-section (5) of section 35	SAD which covers the specified		
			business (to be selected from drop down menu))		
D.	Inco	ome chargeable under the head 'Profit	ts and gains from business or profession' (A39+E	344+C50)	D	-15000
E.	Intra	a head set off of business loss of curre	ent year			
	SI	Type of Business income	Income of current year (Fill this column only	Business loss set off		Business income
			if figure is zero or positive)			remaining after set off
			(1)	(2)		(3) = (1) - (2)
	i	Loss to be set off (Fill this row			15000	
		only if figure is negative)				
		L				

ACK	10 11	leugement Number . 21074255.	1241017			Asses	Sment 1 ear . 2019-20
	ii	Income from speculative business		0		0	0
	iii	Income from specified business		0		0	0
	iv	Profit and gains from life					
		insurance business u/s 115B					
	v	Total loss set off (ii + iii + iv)				0	
	vi	Loss remaining after set off (i – v)				15000	
		Schedule DPM	I - Depreciation on Plant and	Mac	hinery(Other than asset	s on	
		which full capita	al expenditure is allowable as	dedu	ction under any other s	ection)	
1	Blo	ock of assets			Plant and machinery		
2		Rate (%)	15		30		40
			(i)		(ii)		(iii)
3	Wr	ritten down value on the first day of					
	pre	evious year	_				
4	Ad	lditions for a period of 180 days or more	180 m	æ.			
	in t	the previous year		3.	100		
5	Co	nsideration or other realization during			1/1/		
	the	previous year out of 3 or 4	M MINI		1/4		
6	An	nount on which depreciation at full rate			335		
	to l	be allowed $(3 + 4 - 5)$ (enter 0, if result	संस्थान व्याप्त		HU		
	is r	negative)	1/8 //	25	6 ///	A	
7	Ad	ditions for a period of less than 180	कि में होता		30 M		-7
	day	ys in the previous year	770	25	177		
8	Co	nsideration or other realizations during	COMP	_	RIME		
	the	e year out of 7	I'S IAX DE	44	1111		
9	An	nount on which depreciation at half rate					
	to l	be allowed (7 - 8)(enter 0, if result is					
	neg	gative)					
10	De	preciation on 6 at full rate					
11	De	preciation on 9 at half rate					
12	Ad	lditional depreciation, if any, on 4					
13	Ad	lditional depreciation, if any, on 7					
14	Ad	lditional depreciation relating to					
	imi	mediately preceding year' on asset put to					
	use	e for less than 180 days					
15	To	tal depreciation (10+11+12+13+14)					
16	De	preciation disallowed under section					
	380	(2) of the I.T. Act (out of column 15)					

A ssessma	ent Vea	r: 2019-20	١
Assessiii	ень кеа	r : 2019-20	,

17	Net aggregate depreciation (15-16)							
18	Proportionate aggregate depreciation							
	allowable in the event of succession,							
	amalgamation, demerger etc. (out of							
	column 17)							
19	Expenditure incurred in connection with							
	transfer of asset/ assets							
20	Capital gains/ loss under section 50(5 + 8	3						
	-3 -4 -7 -19) (enter negative only if block							
	ceases to exist)							
21	Written down value on the last day of							
	previous year (6+ 9 -15) (enter 0 if result	is						
	negative)							
Sc	hedule DOA - Depreciation on ot	her assets (C	Other than a	ssets on which	full capital 6	expenditure is	allowable :	as deduction)
1	Block of assets	Land	Les-	lding (not including		Furniture and	Intangible	Ships
		N			11/1	Fittings	assets	
2	Rate (%)	nil	5	10	40	10	25	20
		IJ.	(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of	187	100	भारतात्वर भारतात्वर	1///			
	previous year	W	977	LG.	100			
4	Additions for a period of 180 days or	10	200	महोर व		\/		
	more in the previous year		0.8	-32		KK		
5	Consideration or other realization	Con			Shirt.			
	during the previous year out of 3 or 4	VIVI	ETAX	DEPA	KILL			
6	Amount on which depreciation at full				1			
	rate to be allowed(3 + 4 -5) (enter 0, if				-			
	result is negative)							
7	Additions for a period of less than 180							
	days in the previous year							
8	Consideration or other realizations							
	during the year out of 7							
9	Amount on which depreciation at half							
	rate to be allowed (7 -8) (enter 0, if							
	result is negative)							
10	Depreciation on 6 at full rate							
11	Depreciation on 9 at half rate							
	Total depreciation (10+11)							
	depresention (10+11)							

_	1												
13													
	38(2) of t	he I.T. Act (out of column 12)											
14	Net aggre	egate depreciation (12-13)											
15	Proportio	nate aggregate depreciation											
	allowable	in the event of succession,											
	amalgama	ation, demerger etc. (out of											
	column 1	4)											
16	Expendi	iture incurred in connection											
	with tra	nsfer of asset/ assets											
17	Capital	gains/ loss under section 50 (5											
	+ 8 -3-4	-7 -16)* (enter negative only if											
	block ceases to exist)												
18	Written	down value on the last day of											
	previous	s year* (6+ 9 -12)(enter 0 if											
	result is negative)												
		Schedule DEP - Summary of depreciation on assets(Other than asset	s on whi	ch									
		full capital expenditure is allowable as deduction under any other	section)										
1	Plan	t and machinery											
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a										
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b										
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c										
	d	Total depreciation on plant and machinery (1a + 1b + 1c)	1d										
2	Buile	ding (not including land)	/ /										
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a										
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b										
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c										
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d										
3	Furn	iture and fittings (Schedule DOA- 14v or 15v as applicable)	3										
4	Intar	ngible assets (Schedule DOA- 14vi or 15vi as applicable)	4										
5	Ship	s (Schedule DOA- 14vii or 15vii as applicable)	5										
6	6 Total depreciation (1d+2d+3+4+5) 6												
	Schedule DCG - Deemed Capital Gains on sale of depreciable assets												
1	Plant a	and machinery											
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a										
	ь	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b										
	c Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii) 1c												
	d	Total (1a +1b + 1c)	1d										
				*									

i

ii

	Buildir	ng (not including land)				
	a	Block entitled for depreciation	@ 5 per cent (Schedule DOA- 17ii)		2a	
	b	Block entitled for depreciation	@ 10 per cent (Schedule DOA- 17iii)		2b	
	с	Block entitled for depreciation	@ 40 per cent (Schedule DOA- 17iv)		2c	
	d	Total (2a + 2b + 2c)			2d	
	Furnitu	are and fittings (Schedule DOA-	17v)		3	
	Intangi	ible assets (Schedule DOA- 17vi)		4	
	Ships ((Schedule DOA- 17vii)			5	
	Total (1d+2d+3+4+5)			6	
	S	chedule ESR - Expendit	ure on scientific Research etc. (Deduction under section 35	or 35CCC	or 35CCD)
Sl.No.	Expe	nditure of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amount of	deduction in excess of
	in sec	ction (1)	loss account (2)		the amoun	debited to profit and loss
					account (4) = (3) - (2)
	35(1)	o(i)	18th	490		
i	35(1)	o(ii)	W as	3 77/1		
ii	35(1)	o(iia)	M VIII	§ ///		
v	35(1)	o(iii)	W MIN	NA .		
7	35(1)	o(iv)		3 ///		
⁄i	35(2)	AA)	A STANDARD OF THE STANDARD OF	XU		
vii	35(2)	AB)	JK 832	25 M	A	
/iii	35CC	CC	1/2/1/20 1/24	10/1/		7
X	35CC	CD	No.	25		
ζ	Total		OME	-DARTME		
	,		Schedule CG-Cap	pital Gains		
A	Short	t-term capital gain (Sub-items 4	& 5 are not applicable for residents)			
Note 1	: Furni	ishing of PAN is mandatory, if t	he tax is deduced under section 194-IA. N	Note 2: In case of more than one buye	r, please indic	ate the respective
ercen	tage sh	are and amount.				
2	From	slump sale				
	a	Full value of consideration			2a	(
	b	Net worth of the under taking	or division		2b	(
	с	Short term capital gains from s	slump sale(2a-2b)		A2c	C
ļ	For N	NON-RESIDENT, not being an I	FII- from sale of shares or debentures of a	n Indian company (to be computed w	ith foreign exc	change adjustment under
	first p	proviso to section 48)				
	a	STCG on transactions on which	h securities transaction tax (STT) is paid		A4a	0
	b	STCG on transactions on which	h securities transaction tax (STT) is not p	aid	A4b	0
5	For N	NON-RESIDENTS- from sale of	securities (other than those at A3 above)	by an FII as per section 115AD	<u> </u>	•

In case securities sold include shares of a company other than quoted shares, enter the following details

			a	Full value of consideration received/receivable in respect of unquoted share			5aia		0
			b	Fair market value of unquoted shares determined in the prescribed manner			5aib		0
			c	Full value of consideration in respect of unquoted shares adopted as per section 50C.	A for the p	urpose	5aic		0
				of Capital Gains (higher of a or b)					
		ii	Full va	lue of consideration in respect of securities other than unquoted shares			5aii		0
		iii	Total (ic + ii)	-		5aiii		0
	b	Dedu	ctions u	nder section 48					
		i	Cost of	acquisition without indexation			bi		0
		ii	Cost of	improvement without indexation			bii		0
		iii	Expend	liture wholly and exclusively in connection with transfer			biii		0
		iv	Total (i + ii + iii)	-		biv		0
	c	Balaı	nce (5aiii	- biv)			5c		0
	d	Loss	to be dis	allowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months p	orior to rec	ord	5d		0
		date	and divid	lend/income/bonus units are received, then loss arising out of sale of such security to b	oe ignored	(Enter			
		posit	ive value	only)					
	e	Short	term ca	pital gain on securities (other than those at A3 above) by an FII (5c +5d)			A5e		0
6	From	sale o	f assets o	other than at A1 or A2 or A3 or A4 or A5 above					
	a	i	In case	assets sold include shares of a company other than quoted shares, enter the following	details				
			a	Full value of consideration received/receivable in respect of unquoted share			6aia		0
			b	Fair market value of unquoted shares determined in the prescribed manner		A	6aib		0
			c	Full value of consideration in respect of unquoted shares adopted as per section 50C.	A for the p	urpose	6ic	7	0
			7	of Capital Gains (higher of a or b)	$T \geq$				
		ii	Full va	lue of consideration in respect of assets other than unquoted shares			6aii		0
		iii	Total (ic + ii)			6aiii		0
	b	Dedu	ctions u	nder section 48					
		i	Cost of	acquisition without indexation			bi		0
		ii	Cost of	Improvement without indexation			bii		0
		iii	Expend	liture wholly and exclusively in connection with transfer			biii		0
		iv	Total (i + ii + iii)			biv		0
	c	Balaı	nce (6aiii	-biv)			6c		0
	d	In ca	se of ass	et (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/a	acquired w	rithin 3	6d		0
		mont	hs prior	to record date and dividend/income/bonus units are received, then loss arising out of s	ale of such	asset			
		to be	ignored	(Enter positive value only)					
	e	Deen	ned short	term capital gains on depreciable assets (6 of schedule- DCG)	-		6e		0
	f	Dedu	ction un	der section 54D/54G/54GA (Specify details in item D below)		6f			
	S. No).	Nature						Amount
	Total						6f		0

	g	STCG or	assets o	ther than	n at A1 or A2	or A3 or .	A4 or A5	above (6	c + 6d + 6e – 6	6f)				A6	g		0
7	Amo	unt Deeme	d to be sl	hort-terr	n capital gains												
	a	Whether	any amo	unt of u	nutilized capita	al gain or	asset trai	nsferred o	luring the prev	ious yea	ırs sh	nown below	was deposi	ted i	n the	NA	
		Capital C	Bains Acc	counts S	cheme within	due date	for that ye	ear? If yes	s, then provide	the deta	ils b	elow					
		Sl.No.	Pı	revious	year in which	Section	under wh	nich N	New asset acqu	ired/con	struc	cted		Am	ount	not used for	new
			as	sset trans	sferred	deduction	on claime	d in Y	ear in which a	asset	An	nount utilis	ed out of	asso	et or r	remained unutilized in	
						that yea	r	a	cquired/constr	ructed	Caj	pital Gains	account	Cap	oital g	gains account (X)	
	b	Amount	deemed t	to be sho	ort term capital	gains u/s	s 54D/54C	G/54GA,	other than at 'a	a'							
	Total	l Amount d	leemed to	be sho	rt term capital	gains (aX	(i + b)								A7		0
8	Pass T	hrough Inc	ome in th	he nature	e of Short Terr	n Capital	Gain, (Fi	ll up sche	edule PTI)(A8a	a + A8b	+ A8	Bc)		1	A8		0
	a	Pass Throu	ıgh Incon	ne in the	e nature of Sho	ort Term (Capital Ga	ain, charg	eable @ 15%					1	A8a		0
	b	Pass Throu	ıgh Incon	ne in the	e nature of Sho	ort Term (Capital Ga	ain, charg	geable @ 30%						A8b		0
	с	Pass Throu	ıgh Incon	ne in the	e nature of Sho	ort Term (Capital Ga	ain, charg	eable at applic	cable rate	es			1	A8c		0
9	Amo	ount of STC	G includ	led in A	1-A8 but not cl	hargeable	to tax or	chargeab	ole at special ra	ates in In	dia a	as per DTA	A				
	S1.	Amount	of Item	no.	Country Nam	ne,Code	Article	Rate as	per	Wheth	ner	Section	Rate as pe	r I.T		Applicable	
	No.	income	A1 to	to A8	/	4/	of	Treaty(enter NIL, if	TRC	N	of I.T.	Act			rate [lower	
			abov	ve in	ď	W I	DTAA	not cha	rgeable)	obtain	ed	Act				of (6) or	
			whic	ch	Į.	Ä.				(Y/N)	X	J.				(9)]	
			inclu	uded	/	ÜK I		Mark and the last	था है। अस्तर के		Æ.	7					
	(1)	(2)	(3)		(4)	W	(5)	(6)	. 1	(7)		(8)	(9)			(10)	
	a	Total am	ount of S	STCG no	ot chargeable to	o tax in Iı	ndia as pe	r DTAA	EL C	3//	7	$\overline{\mathcal{A}}$				A9a	0
	b	Total am	ount of S	STCG ch	argeable to tax	x at specia	al rates in	India as	per DTAA			77.				A9b	0
10	Total	l short term	capital g	gain (A1	e+ A2c+ A3e-	+ A4a+ A	4b+ A5e-	+ A6g+A	7+A8-A9a)	σÑ	W					A10	0
В	Long	g-term capi	tal gain (l	LTCG)	(Sub-items 6, 7	7 & 8 are	not appli	cable for	residents)	11.							
2	Fron	ı slump sal	e							7							
	a	Full valu	e of cons	sideration	n									2a			0
	b	Net wort	h of the u	ınder tak	king or division	n								2b			0
	c	Balance(2a-2b)											2c			0
	d	Deductio	n u/s														
	S. 1	S. No. Section								Am	ount						
	Total	1												2d			0
	e	Long term capital gains from slump sale (2c-2d)									В2	e		0			
3	From	sale of bo	sale of bonds or debenture (other than capital indexed bonds issued by Government)														
	a	Full valu	e of cons	sideration	n									38	ı		0
	b	Deductio	ns under	section	48												
		i	Cost of	acquisit	ion without in	dexation								bi			0
		ii	Cost of	improve	ement without	indexatio	n							bi	i		0

iv Total (bi + bii + biii) biv			iii	Expenditure wholly and exclusively in connection with transfer	biii	0
d Deduction under sections 54EE (Specify details in item D below) e LTCG on bonds or debenture (3c - 3d) B3e 4 From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable a Full value of consideration b Deductions under section 48 i Cost of acquisition without indexation iii Cost of improvement without indexation bii bii iii Expenditure wholly and exclusively in connection with transfer iv Total (6t + bit + bit) c Balance (4a - 4biv) d Deduction under sections 54EE (Specify details in item D below) c Long-term Capital Gains on assets at B4 above (4c - 4d) b Deductions under section 54EE (Specify details in item D below) 5 From sale of squity-share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A a Full value of consideration b Deductions under section 48 ia Cost of acquisition without indexation if the long term capital asset was acquired before 01.02.2018 (higher 5ia of 1A and 81) ia A Cost of acquisition without indexation if the long term capital asset was acquired before 01.02.2018 (higher 5ia bit and 1 and			iv	Total (bi + bii +biii)	biv	0
e LTCG on bonds or debenture (3c – 3d) From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable A		С	Balance	(3a - biv)	3c	0
From subset of Execution (Secution 48 4a 4b)		d	Deducti	on under sections 54EE (Specify details in item D below)	3d	0
A		e	LTCG	on bonds or debenture (3c – 3d)	B3e	0
Deductions under section 48	4	Fron	n sale of li	sted securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable		
i Cost of acquisition without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) c Balance (4a - 4biv) d Deduction under sections 54EE (Specify details in item D below) e Long-term Capital Gains on assets at B4 above (4c - 4d) 5 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 a Full value of consideration b Deductions under section 48 ia Cost of acquisition without indexation if the long term capital asset was acquired before 01.02.2018 (higher of iA and iB) ia A Cost of acquisition ia A Cost of acquisition ia B1 Is fair Market Value of capital asset as per section 55(2)(ac) ia B2 Full value of consideration 5ia B2 ia B2 Full value of consideration 5ia B2 ib ii Cost of improvement without indexation 5ia B2 iii B2 Full value of consideration 5ia B2 iii B3 Is fair Market Value of capital asset as per section 55(2)(ac) 5ia B2 iii B4 Is fair Market Value of capital asset as per section 55(2)(ac) 5ia B2 6ib Cost of improvement without indexation 5ib Cost of improvement without indexation 5ib Cost of improvement without indexation 5ib Cost of improvement without indexation before 01.02.2018, lower of B1 and B2 5ia B3 6ib Cost of improvement without indexation 5ia B2 6ib Cost of improvement without indexation 5ia B2 6ib Cost of improvement without indexation before 01.02.2018, lower of B1 and B2 5ia B3 6ib Cost of improvement without indexation before 01.02.2018, lower of B1 and B2 5ia B3 6ib Cost of improvement without indexation before 01.02.2018, lower of B1 and B2 5ia B3 6ib Cost of improvement without indexation before 01.02.2018, lower of B1 and B2 5ia B3 6ib Cost of improvement without indexation before 01.02.2018, lower of B1 and B2 5ia B3 6ib Cost of improvement without indexation before 01.02.2018, lower of B1 and B2 5ia B3 6ib Cost of improvement without indexation before 01.02.2018, lower of B1 and B2 5ia B3 6ib Cost o		a	Full val	ue of consideration	4a	0
ii Cost of improvement without indexation bii Expenditure wholly and exclusively in connection with transfer biii Expenditure wholly and exclusively in connection with transfer biv Total (bi + bii + biii) c Balance (4a - 4biv) d Deduction under sections \$4EE (Specify details in item D below) e Long-term Capital Gains on assets at B4 above (4c - 4d) 5 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 a Full value of consideration 5 a b Deductions under section 48 ii a Cost of acquisition without indexation if the long term capital asset was acquired before 01.02.2018 (higher of ia and iB) ii a A Cost of acquisition ii a B If the long term capital asset was acquired before 01.02.2018 (higher of ia B I film Market Value of capital asset was acquired before 01.02.2018, lower of B1 and B2 ii a B1 Fair Market Value of capital asset as per section 55(2)(ac) 5ia B1 5bii Cost of improvement without indexation 5bii Expenditure wholly and exclusively in connection with transfer 5bii Cost of improvement without indexation 5bii Expenditure wholly and exclusively in connection with transfer 5bii Cost of furshold limit as per section 112A (5c – Rs. 1 lakh)This exemption shall be considered in Schedule S1 5d c Deduction under sections 54EE (Specify details in item D below) 5c For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first provised as a LTCG computed without indexation benefit b Deduction under sections 54EE (Specify details in item D below) 6 Code Computed without indexation benefit b Deduction under sections 54EE (Specify details in item D below) 6 Deduction under sections 64EE (Specify details in item D below) 6 Deduction under sections 64EE (Specify details in item D below)		b	Deducti	ons under section 48		<u>I</u>
iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii +biii) c Balance (4a - 4biv) d Deduction under sections 54EE (Specify details in item D below) e Long-term Capital Gains on assets at B4 above (4c - 4d) 5 Prom 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 a Full value of consideration 5a b Deductions under section 48 ia Cost of acquisition without indexation if the long term capital asset was acquired before 01.02.2018 (higher of iA and iB) ia A Cost of acquisition ia B If the long term capital asset was acquired before 01.02.2018 (higher of iA and iB) ia B If the long term capital asset was acquired before 01.02.2018 (higher of iA and iB) ia B If an Cost of acquisition ia B If the long term capital asset was acquired before 01.02.2018. Inwer of B1 and B2 ia B If the long term capital asset was acquired before 01.02.2018. Inwer of B1 and B2 ia B If the long term capital asset was acquired before 01.02.2018. Inwer of B1 and B2 ia B If the long term capital asset was acquired before 01.02.2018. Inwer of B1 and B2 ia B If the long term capital asset was acquired before 01.02.2018. Inwer of B1 and B2 ia B If the long term capital asset was acquired before 01.02.2018. Inwer of B1 and B2 ia B If the long term capital asset was acquired before 01.02.2018. Inwer of B1 and B2 ia B If the long term capital asset was acquired before 01.02.2018. Inwer of B1 and B2 ia B If the long term capital asset was acquired before 01.02.2018. Inwer of B1 and B2 ia B If the long term capital asset was acquired before 01.02.2018. Inwer of B1 and B2 ia B If the long term capital asset was acquired before 01.02.2018. Inwer of B1 and B2 ia B If the long term capital asset was acquired before 01.02.2018. Inwer of B1 and B2 ia B If the long term capital asset was acquired before 01.02.2018. Inwer of B1 and B2 ia B If the long term capital asset was acquired before 01.02.2018. Inwer of B1 and B			i	Cost of acquisition without indexation	bi	0
iv Total (bi + bii +biii) c Balance (4a - 4biv) d Deduction under sections 54EE (Specify details in item D below) e Long-term Capital Gains on assets at B4 above (4c - 4d) 5 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 a Full value of consideration 5 a b Deductions under section 48 ia Cost of acquisition without indexation if the long term capital asset was acquired before 01.02.2018 (higher of iA and iB) ia A Cost of acquisition ia B If the long term capital asset was acquired before 01.02.2018 (higher of iA and iB) ia B1 Fair Market Value of capital asset as per section 55(2)(ac) 5 ia B2 ia B2 Full value of consideration 5 ia B2 bii Cost of improvement without indexation 5 ibii Expenditure wholly and exclusively in connection with transfer 5 ibii Total (bi + bii + biii) 5 c Balance (5a - biv) 5 c 6 Deduction under sections 54EE (Specify details in item D below) 6 a LTCG computed without indexation benefit 6 a LTCG computed without indexation benefit 6 a LTCG computed without indexation benefit 6 b Deduction under sections 54EE (Specify details in item D below) 6 b 6 b			ii	Cost of improvement without indexation	bii	0
c Ballance (4a - 4biv) d Deduction under sections 54EE (Specify details in item D below) e Long-term Capital Gains on assets at B4 above (4c - 4d) 5 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 a Full value of consideration 5 a b Deductions under section 48 ia Cost of acquisition without indexation if the long term capital asset was acquired before 01.02.2018 (higher of iA and iB) ia A Cost of acquisition ia B If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 ia B1 Fair Market Value of capital asset as per section 55(2)(ac) 5ia B2 ia B2 Full value of consideration 5ia B2 bii Cost of improvement without indexation 5ibii Expenditure wholly and exclusively in connection with transfer 5ibii Expenditure wholly and exclusively in connection with transfer 5ibii Total (bi + bii + biii) 5ibii Deduction under sections 54EE (Specify details in item D below) 6 For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first provises) 6 Por NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first provises) 1 LTCG computed without indexation benefit 6 LTCG computed without indexation benefit 6 Deduction under sections 54EE (Specify details in item D below) 6 Deduction under sections 54EE (Specify details in item D below) 6 Deduction under sections 54EE (Specify details in item D below) 6 Deduction under sections 54EE (Specify details in item D below) 6 Deduction under sections 54EE (Specify details in item D below) 6 Deduction under sections 54EE (Specify details in item D below) 6 Deduction under sections 54EE (Specify details in item D below)			iii	Expenditure wholly and exclusively in connection with transfer	biii	0
d Deduction under sections 54EE (Specify details in item D below) e Long-term Capital Gains on assets at B4 above (4c - 4d) 84e 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 a Full value of consideration 5a b Deductions under section 48 ia Cost of acquisition without indexation if the long term capital asset was acquired before 01.02.2018 (higher 5in of iA and iB) ia A Cost of acquisition SinA ia B If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 5inB ia B1 Fair Market Value of capital asset as per section 55(2)(ac) ia B2 Full value of consideration 5in B2 bii Cost of improvement without indexation 5bii Expenditure wholly and exclusively in connection with transfer 5bii biv Total (bi + bii + biii) 5biv c Balance (5a - biv) 5c d Less-LTCG threshold limit as per section 112A (5c - Rs. 1 lakh)This exemption shall be considered in Schedule S1 5d e Deduction under sections 54EE (Specify details in item D below) 5c For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first provis 48) a LTCG computed without indexation benefit 6a b Deduction under sections 54EE (Specify details in item D below) 6b			iv	Total (bi + bii +biii)	biv	0
e Long-term Capital Gains on assets at B4 above (4c – 4d) 5 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 a Full value of consideration 5a b Deductions under section 48 ia Cost of acquisition without indexation if the long term capital asset was acquired before 01.02.2018 (higher of iA and iB) ia A Cost of acquisition 5ia A ia B If the long term capital asset was acquired before 01.02.2018 (higher of iA and iB) ia B If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 5ia B1 ia B1 Fair Market Value of capital asset as per section 55(2)(ac) 5ia B1 ib ii Cost of improvement without indexation 5bii Cost of improvement without indexation 5bii biii Expenditure wholly and exclusively in connection with transfer 5biii 5biv 7biv 7btal (bi + bii + biii) 5c Balance (5a – biv) 5c d Less-LTCG threshold limit as per section 112A (5c – Rs. 1 lakh)This exemption shall be considered in Schedule S1 5d e Deduction under sections 54EE (Specify details in item D below) 5e f Long-term Capital Gains on assets at B5 above (5c – 5e) B5f For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first provise 48) a LTCG computed without indexation benefit 6a b Deduction under sections 54EE (Specify details in item D below) 6b		С	Balance	(4a - 4biv)	4c	0
5 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 a Full value of consideration 5a b Deductions under section 48 ia Cost of acquisition without indexation if the long term capital asset was acquired before 01.02.2018 (higher 5ia of iA and iB) ia A Cost of acquisition SiaA ia B If the long term capital asset was acquired before 01.02.2018 (higher 5ia of iA and iB) ia B If the long term capital asset as per section 55(2)(ac) 5ia BI ia B I Fair Market Value of capital asset as per section 55(2)(ac) 5ia B I ib ii Cost of improvement without indexation 5ia B I biii Expenditure wholly and exclusively in connection with transfer 5biii 5c Balance (5a – biv) 5c Balance (5a – biv) 5c Balance (5a – biv) 5c Deduction under sections 54EE (Specify details in item D below) 5c For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first provise 48) a LTCG computed without indexation benefit b Deduction under sections 54EE (Specify details in item D below) 6b Deduction under sections 54EE (Specify details in item D below) 6b Deduction under sections 54EE (Specify details in item D below) 6b Deduction under sections 54EE (Specify details in item D below)		d	Deducti	on under sections 54EE (Specify details in item D below)	4d	0
a Full value of consideration b Deductions under section 48 ia Cost of acquisition without indexation if the long term capital asset was acquired before 01.02.2018 (higher 5ia of iA and iB) ia A Cost of acquisition ia B If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 5iaB ia B1 Fair Market Value of capital asset as per section 55(2)(ac) 5ia B1 ia B2 Full value of consideration 5ia B2 bii Cost of improvement without indexation 5ia B2 biii Expenditure wholly and exclusively in connection with transfer 5biii 5biv c Balance (5a – biv) 5c d Less-LTCG threshold limit as per section 112A (5c – Rs. 1 lakh)This exemption shall be considered in Schedule S1 5d e Deduction under sections 54EE (Specify details in item D below) 5c For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first provis 48) a LTCG computed without indexation benefit 5 Deduction under sections 54EE (Specify details in item D below) 6 Deduction under sections 54EE (Specify details in item D below) 6 Deduction under sections 54EE (Specify details in item D below) 6 Deduction under sections 54EE (Specify details in item D below)		e	Long-te	rm Capital Gains on assets at B4 above (4c – 4d)	B4e	0
b Deductions under section 48 Cost of acquisition without indexation if the long term capital asset was acquired before 01.02.2018 (higher of iA and iB) ia A Cost of acquisition SiaA ia B If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 SiaB ia B1 Fair Market Value of capital asset as per section 55(2)(ac) Sia B1 ia B2 Full value of consideration Sia B2 bii Cost of improvement without indexation Sbii biii Expenditure wholly and exclusively in connection with transfer Sbiii biv Total (bi + bii + biii) Sbiv c Balance (5a - biv) Sc d Less-LTCG threshold limit as per section 112A (5c - Rs. 1 lakh)This exemption shall be considered in Schedule SI Sd e Deduction under sections 54EE (Specify details in item D below) Se f Long-term Capital Gains on assets at B5 above (5c - 5e) B5f 6 For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first provis 48) a LTCG computed without indexation benefit Sa b Deduction under sections 54EE (Specify details in item D below) Se Cost of improvement without indexation benefit Sa b Deduction under sections 54EE (Specify details in item D below) Se Cost of improvement without indexation benefit Sa b Deduction under sections 54EE (Specify details in item D below) Se Cost of improvement without indexation benefit Sa Cost of improvement without indexation benefit Sa Deduction under sections 54EE (Specify details in item D below) Se	5	Fron	n sale of e	quity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under	section 1	112A
ia Cost of acquisition without indexation if the long term capital asset was acquired before 01.02.2018 (higher of iA and iB) ia A Cost of acquisition ia B If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 5ia B ia B1 Fair Market Value of capital asset as per section 55(2)(ac) 5ia B1 ia B2 Full value of consideration 5ia B2 bii Cost of improvement without indexation 5ii Expenditure wholly and exclusively in connection with transfer 5bii biv Total (bi + bii + biii) 5biv c Balance (5a – biv) d Less-LTCG threshold limit as per section 112A (5c – Rs. 1 lakh)This exemption shall be considered in Schedule S1 e Deduction under sections 54EE (Specify details in item D below) f Long-term Capital Gains on assets at B5 above (5c – 5e) B5f For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first provis 48) a LTCG computed without indexation benefit b Deduction under sections 54EE (Specify details in item D below) 6b		a	Full val	ue of consideration	5a	0
of iA and iB) ia A Cost of acquisition ia B If the long term capital asset was acquired before 01.02,2018, lower of B1 and B2 ia B1 Fair Market Value of capital asset as per section 55(2)(ac) 5ia B1 ia B2 Full value of consideration 5ia B2 bii Cost of improvement without indexation 5bii Expenditure wholly and exclusively in connection with transfer 5biii biv Total (bi + bii + biii) 5c Balance (5a - biv) 5c Balance (5a - biv) 5c Belance (5a - biv) 6c Belance (5a - biv) 6d Less-LTCG threshold limit as per section 112A (5c - Rs. 1 lakh)This exemption shall be considered in Schedule SI 5d Belance (5a - biv) 6e Deduction under sections 54EE (Specify details in item D below) 6e Deduction under sections 54EE (Specify details in item D below) 6e Deduction under sections 54EE (Specify details in item D below) 6e Deduction under sections 54EE (Specify details in item D below) 6e Deduction under sections 54EE (Specify details in item D below)		b	Deducti	ons under section 48	1	
ia A Cost of acquisition ia B If the long term capital asset was acquired before 01.02,2018, lower of B1 and B2 5ia B ia B I Fair Market Value of capital asset as per section 55(2)(ac) 5ia B1 ia B2 Full value of consideration 5ia B2 bii Cost of improvement without indexation 5bii Expenditure wholly and exclusively in connection with transfer 5biii biv Total (bi + bii + biii) 5c Balance (5a - biv) 5c Balance (5a - biv) 5c Balance (5a - biv) 6 Deduction under sections 54EE (Specify details in item D below) 5c For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first provises) 48) a LTCG computed without indexation benefit 6a b Deduction under sections 54EE (Specify details in item D below) 6b			ia	Cost of acquisition without indexation if the long term capital asset was acquired before 01.02.2018 (higher	5ia	0
ia B If the long term capital asset was acquired before 01.02,2018, lower of B1 and B2 5iaB ia B1 Fair Market Value of capital asset as per section 55(2)(ac) 5ia B1 ia B2 Full value of consideration 5ia B2 bii Cost of improvement without indexation 5bii biii Expenditure wholly and exclusively in connection with transfer 5biii biv Total (bi + bii + biii) 5biv c Balance (5a - biv) 5c d Less-LTCG threshold limit as per section 112A (5c - Rs. 1 lakh)This exemption shall be considered in Schedule SI 5d e Deduction under sections 54EE (Specify details in item D below) 5e f Long-term Capital Gains on assets at B5 above (5c - 5e) B5f For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first provised 48) a LTCG computed without indexation benefit 6a b Deduction under sections 54EE (Specify details in item D below) 6b				of iA and iB)		
ia B1 Fair Market Value of capital asset as per section 55(2)(ac) ia B2 Full value of consideration 5ia B2 bii Cost of improvement without indexation 5bii Expenditure wholly and exclusively in connection with transfer 5biii biv Total (bi + bii + biii) 5biv c Balance (5a – biv) 5c d Less-LTCG threshold limit as per section 112A (5c – Rs. 1 lakh)This exemption shall be considered in Schedule SI 6 Deduction under sections 54EE (Specify details in item D below) 5 For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first provises) 48) a LTCG computed without indexation benefit b Deduction under sections 54EE (Specify details in item D below) 6b			ia A	Cost of acquisition	5iaA	0
ia B2 Full value of consideration 5ia B2 bii Cost of improvement without indexation 5bii biii Expenditure wholly and exclusively in connection with transfer 5biii biv Total (bi + bii + biii) 5biv c Balance (5a – biv) 5c d Less-LTCG threshold limit as per section 112A (5c – Rs. 1 lakh)This exemption shall be considered in Schedule SI 5d e Deduction under sections 54EE (Specify details in item D below) 5e f Long-term Capital Gains on assets at B5 above (5c – 5e) B5f For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first provis 48) a LTCG computed without indexation benefit 6a b Deduction under sections 54EE (Specify details in item D below) 6b			ia B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	5iaB	0
bii Cost of improvement without indexation biii Expenditure wholly and exclusively in connection with transfer biv Total (bi + bii + biii) c Balance (5a – biv) d Less-LTCG threshold limit as per section 112A (5c – Rs. 1 lakh)This exemption shall be considered in Schedule SI e Deduction under sections 54EE (Specify details in item D below) f Long-term Capital Gains on assets at B5 above (5c – 5e) B5f For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first provised to be Deduction under sections 54EE (Specify details in item D below) a LTCG computed without indexation benefit b Deduction under sections 54EE (Specify details in item D below) 6b			ia B1	Fair Market Value of capital asset as per section 55(2)(ac)	5ia B1	0
biii Expenditure wholly and exclusively in connection with transfer biv Total (bi + bii + biii) c Balance (5a – biv) d Less-LTCG threshold limit as per section 112A (5c – Rs. 1 lakh)This exemption shall be considered in Schedule SI e Deduction under sections 54EE (Specify details in item D below) f Long-term Capital Gains on assets at B5 above (5c – 5e) B5f For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first provise) 48) a LTCG computed without indexation benefit b Deduction under sections 54EE (Specify details in item D below) 6b			ia B2	Full value of consideration	5ia B2	0
biv Total (bi + bii + biii) c Balance (5a – biv) d Less-LTCG threshold limit as per section 112A (5c – Rs. 1 lakh)This exemption shall be considered in Schedule SI e Deduction under sections 54EE (Specify details in item D below) f Long-term Capital Gains on assets at B5 above (5c – 5e) B5f For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first provis 48) a LTCG computed without indexation benefit b Deduction under sections 54EE (Specify details in item D below) 6b			bii	Cost of improvement without indexation	5bii	0
c Balance (5a – biv) 5c d Less-LTCG threshold limit as per section 112A (5c – Rs. 1 lakh)This exemption shall be considered in Schedule SI 5d e Deduction under sections 54EE (Specify details in item D below) 5e f Long-term Capital Gains on assets at B5 above (5c – 5e) B5f For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first provised 48) a LTCG computed without indexation benefit 6a b Deduction under sections 54EE (Specify details in item D below) 6b			biii	Expenditure wholly and exclusively in connection with transfer	5biii	0
d Less-LTCG threshold limit as per section 112A (5c – Rs. 1 lakh)This exemption shall be considered in Schedule SI e Deduction under sections 54EE (Specify details in item D below) f Long-term Capital Gains on assets at B5 above (5c – 5e) B5f For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first provised as a LTCG computed without indexation benefit b Deduction under sections 54EE (Specify details in item D below) 6b			biv	Total (bi + bii + biii)	5biv	0
e Deduction under sections 54EE (Specify details in item D below) 5e f Long-term Capital Gains on assets at B5 above (5c – 5e) B5f For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first provis 48) a LTCG computed without indexation benefit 6a b Deduction under sections 54EE (Specify details in item D below) 6b		с	Balance	(5a – biv)	5c	0
f Long-term Capital Gains on assets at B5 above (5c – 5e) B5f For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first provis 48) a LTCG computed without indexation benefit 6a b Deduction under sections 54EE (Specify details in item D below) 6b		d	Less-L7	CCG threshold limit as per section 112A (5c – Rs. 1 lakh)This exemption shall be considered in Schedule SI	5d	
For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first provis 48) a LTCG computed without indexation benefit 6a b Deduction under sections 54EE (Specify details in item D below) 6b		e	Deducti	on under sections 54EE (Specify details in item D below)	5e	0
a LTCG computed without indexation benefit 6a b Deduction under sections 54EE (Specify details in item D below) 6b		f	Long-te	rm Capital Gains on assets at B5 above (5c – 5e)	B5f	0
a LTCG computed without indexation benefit 6a b Deduction under sections 54EE (Specify details in item D below) 6b	6	For l	NON-RES	IDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustn	nent unde	er first proviso to section
b Deduction under sections 54EE (Specify details in item D below) 6b		48)				
		a	LTCG	computed without indexation benefit	6a	0
c LTCG on share or debenture (6a – 6b)		b	Deducti	on under sections 54EE (Specify details in item D below)	6b	0
		c	LTCG	on share or debenture (6a – 6b)	В6с	0

8			SIDI	ENTS - From sale of equity	share in a company or un	it of equity oriented fund or unit of a busine	ess trust (on which STT	is pai	id under section					
	112A		luo e	of consideration				8a		0					
	a b			under section 48				oa		0					
		ia		Cost of acquisition without	indexation (higher of iA ar	nd iB)		8ia		0					
		ia A	+	Cost of acquisition				8iaA		0					
		ia B	+		was acquired before 01.0	2.2018, lower of B1 and B2		8iaB		0					
		ia B1		air Market Value of capital				8ia B1		0					
		ia B2	+	full value of consideration	a asset us per securit se (2)			8ia B2		0					
		bii	+	Cost of improvement withou	ut indexation			8bii		0					
		biii	+	expenditure wholly and exc		h transfer		8biii		0					
		biv		Total (bi + bii + biii)				8biv		0					
	С	Balanc	e (8a	a – biv)				8c		0					
	d				tion 112A (8c – Rs. 1 lakh)This exemption shall be considered in Sch	edule SI	8d							
	e	Deduc	tion ı	under sections 54EE (Spec	ify details in item D below			8e		0					
	f	Long-t	erm	Capital Gains on assets at l	35 above (8c – 8e)	77		B8f		0					
9	From	sale of	asset	s where B1 to B8 above are	e not applicable										
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details												
			a	Full value of consideration		0									
			b	Fair market value of unq	uoted shares determined ir	n the prescribed manner	ib	4	0						
			С	Full value of consideration	on in respect of unquoted s	shares adopted as per section 50CA for the	ic	رسا	0						
				purpose of Capital Gains	(higher of a or b)	722									
		ii	Full	value of consideration in re	espect of assets other than	unquoted shares	iii		0						
		iii	Tota	l (ic + ii)	TE IA	(DEPAIN	iii		0						
	b	Deduc	tions	under section 48											
		i	Cost	of acquisition with indexa	tion		bi		0						
		ii	Cost	of Improvement with inde	xation		bii		0						
		iii	Expe	enditure wholly and exclusi	vely in connection with tra	ansfer	biii		0						
		iv	Tota	l (bi + bii + biii)			biv		0						
	С	Balanc		0											
	d	Deduc	tion ı	under sections 54D/54G/54	GA (Specify details in iter	m D below)				T					
				S. No.	Section	Amount									
		Total							9d	0					
	e			Capital Gains on assets at l			B9e		0						
10	Am			to be long-term capital ga					1						
	a					rred during the previous years shown below	was dep	posited in the	NA						
		Capit	al G	ains Accounts Scheme with	nin due date for that year?	If yes, then provide the details below									

	1	CLM	ъ .		G .: 1	1	N7 .	. 1/	. 1	Т.			1.0	
		Sl.No.		year in which	Section und		New asset acc	quired/construc					ed for new	
			asset trans	sferred	deduction c	laimed in	Year in which	n asset An	nount utilised ou	ıt of a	sset or re	emain	ed unutilized	in
					that year		acquired/cons	structed Ca ₁	pital Gains acco	ount	Capital g	ains ac	ecount (X)	
	b	Amount dee	med to be long	g-term capital	gains, other t	han at 'a'								
	Amo	ount deemed to	be long-term	capital gains	(Xi + b)						В8			0
11	Pass	Through Inco	me in the natu	re of Long Te	rm Capital G	ain,(Fill up s	chedule PTI) (B12a + B12b)			B11			0
	a	Pass Throug	h Income in th	he nature of L	ong Term Cap	pital Gain, c	hargeable @ 10	0%			B11a			0
	b	Pass Throug	h Income in th	he nature of L	ong Term Cap	oital Gain, c	hargeable @ 20)%			B11b			0
12	Amo	unt of LTCG	included in B1	l- B11 but not	chargeable to	tax or char	geable at specia	al rates in India	as per DTAA (to be tak	en to sch	edule	SI)	
	S1.	Amount of	Item B1 to	Country Na	ame, Code	Article of	Rate as	Whether Tax	Section of	Rate as	per	Appl	icable rate	7
	No	income	B11 above			DTAA	per Treaty	Residency	I.T. Act	I.T. Ac	t	[low	er of (6) or (9)]
			in which				(enter	Certificate						
			included				NIL, if not	obtained?						
						3	chargeable)							
	(1)	(2)	(3)	(4)	M.	(5)	(6)	(7)	(8)	(9)		(10)		1
a	Total	l amount of L'	ΓCG not charg	geable to tax u	nder DTAA	G ISS		E CONTRACTOR OF THE PARTY OF TH		B12a			()
b	Total	amount of L	ΓCG chargeab	le at special ra		B12b			()				
13	Total	al long term capital gain [B1e +B2e+ B3e +B4e + B5f + B6e + B7e + B8f + B9e + B10 + B11 - B12a](In case of B13)
	loss	take the figure	to 9xi of sche	9										
С	Inco	me chargeable	under the hea	d "CAPITAL	GAINS" (A1		ke B13 as nil,	if loss))	A		C)
D			eduction claim		1/1/2	20/9-1	THE TEN	19	A /	4				
	1	In case of ded	uction u/s 54[D/54EC /54G/	54GA give fo	llowing deta	ils	25			7			
	-		luction claime	-44						-				
		S1.N	_	Date of transf	er Cost of p	nurchase/	Date	of purchase of	new land or	Amor	ınt		Amount of	
		51.1		of original as		tion of new	20.00		new land of		sited in		deduction	
				of original as:		ng for indus		iiiig			al Gains		claimed	
							uiai				unts Sch		Ciamied	
	undertaking									e due da				
	L									belor	e due da	ie		
	-		luction claime											
		S1.1		Date of transf	er of original		invested in spe	ecified/notified	Date of in	vestment			of deduction	
	L			asset		bonds					cla	imed		
	-	c Dec	luction claime			1					1			
		S1.1	10	Date of transf	er of original	Amount	invested in spe	ecified asset	Date of in	vestment	An	nount	of deduction	
				asset							cla	imed		
		d Dec	luction claime	d u/s 54G										

		SI		Date of tra				ses incurred	Date of p					Amour				unt of
				of original		for purcha of new ass		construction	new asset		area o	ther than	1	deposi				ction
						or new ass	set		urban are	a				Capita Accou			clain	ied
														before				
	e I	Deduction c	laimed u/s 54G	A														
	Sl.Ne	0	Date of	Cost and	expense	es	Date	e of purchase/	constructio	n of	Amo	unt	A	mount o	f			
			transfer of	incurred	for purc	hase or	new	asset in an ar	ea other th	an	depo	sited in	de	eduction				
			original asset	construct	tion of n	ew asset	urba	nn area			Capit	al Gains	cl	aimed				
											Acco	unts						
											Sche	ne befor	e					
											due c	ate		1				
g	Total de	eduction cla	imed (1a + 1b -	+ 1c + 1d)					_	g								
Е	Set-off	of current y	ear capital loss	es with cur	rent yea	r capital g	ains (excluding amo	ounts inclu	ded in	A9(a)	and B12	2(a) wh	nich is no	t cha	rgeable	under	DTAA)
Sl.No	Type of	f Capital	Capital Gain	Shor	t term ca	apital loss	6		3	Ü	Long	term ca	pital lo	oss	1		C	urrent
	Gain		of current	15%	M	30%		applicable	DTAA	rate	10%		20%		DT.	AA rate	'	ear's
			year (Fill thi		M			rate			M							apital gains
			column only		M		- 6				734							emaining
			computed fig	gure	14			सम्बद्धाः वस्यते		1	W							fter set off
			is positive)		1	10	3)	Transfer 1	£ (3.55)	B	/							9=1-2-3-4-5 5-7-8)
			1	2		3	5	4	5	#	6	\neg	7	-	8	7	9	
i	Capital	Loss to		2	0		0	0		0	45	0	>	0		()	
	be set o				U	IE:	7A	V DE	DAF	Ŋ	in.							
	this row	v only if						A DE										
	figure c	computed is																
	negativ	e)																
ii	Short	15%		0			0	0		0								0
iii	term	30%		0	0			0		0								0
iv	capital	applicabl	е	0	0		0			0								0
	gain	rate																
v		DTAA		0	0		0	0										0
		rates																
vi	Long	10%		0	0		0	0		0				0		(0
vii	term	20%		0	0		0	0		0		0				()	0
viii	capital	DTAA		0	0		0	0		0		0		0				0
	gain	rates																

ix	Total loss set off (ii + iii + iv + v + vi	0	0	0	0	0	0	0	
	+ vii + viii)								
х	Loss remaining after set off(i - ix)	0	0	0	0	0	0	0	
F	Information about accrual/receipt of ca	pital gain							
	Type of Capital gain / Date			-	Upto 15/6 (i)	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
						(ii)	(iii)	(iv)	(v)
1	Short-term capital gains taxable at the	rate of 15% En	ter value from	item 5vi of	0	0	0	0	0
	schedule BFLA, if any.								
2	Short-term capital gains taxable at the	rate of 30% En	ter value from	item 5vii of	0	0	0	0	0
	schedule BFLA, if any.								
3	Short-term capital gains taxable at appl	licable rates En	ter value from	item 5viii of	0	0	0	0	0
	schedule BFLA, if any.								
4	Short-term capital gains taxable at DTA	AA rates Enter	value from iter	n 5ix of	0	0	0	0	0
	schedule BFLA, if any.		B		536				
5	Long- term capital gains taxable at the	rate of 10% En	ter value from	item 5x of	0	0	0	0	0
	schedule BFLA, if any. Enter value fro	m item 3vi of s	chedule BFLA	, if any.	. //)\			
6	Long- term capital gains taxable at the	rate of 20% En	ter value from	item 5xi of	0	0	0	0	0
	schedule BFLA, if any.		1			III.			
7	Long-term capital gains taxable at DTA	AA rates Enter	value from iter	n 5xii of	0	0	0	0	0
	schedule BFLA, if any.	II.	1 0/4	ALMERICA SERVE	S5 A		A		

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

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

Sl.No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair	Full	Cost of	Expendi	tuTeotal	Balance
	Code	of the	Shares/	price per	Sale	acquisition	acquisiti	onlong	Market	Market	value of	improvement	wholly	deductio	n (5a –
		Share/	Units	Share/	Value	without	Item 5	term	Value	Value of	Considera	tiwnithout	and	(bi + bii	biv) -
		Unit		Unit	(4*5)	indexation	(b)(i)	capital	per	capital	- item	indexation	exclusiv	el y biii)	Item 5
					Item 5	Item 5	(A) of	asset	share/	asset	4 (b)(i)	- item 5 (b)	in	- item	(c) of
					(a) of	(b)(i) of	LTCG	was	unit as	as per	(B)(2) of	(ii) of LTCG	connecti	on (b)	LTCG
					LTCG	LTCG	Schedule	acquired	on 31st	section	LTCG	Schedule of	with	(iv) of	Schedule
					Schedule	Schedule	of ITR6	before	January,	2(515%(2)	Schedule	ITR6	transfer	LTCG	of ITR6
					of ITR6	of ITR6		01.02.20	18,	(ac)-	of ITR6		- item	Schedule	•
								lower		(4*10) -			5 (b)	of ITR6	
								of B1		item 5 (b)			(iii) of		
								and B2		(i)(B)(1)			LTCG		
								-Lower		of LTCG			Schedule	,	
								of 11 &		Schedule			of ITR6		
								12-item		of ITR6					
								5 (b)(i) Page 51							

I	I	1	I	I			I	I	I	I	I	I	I	ı	I
								(B) of							
								LTCG							
								Schedul	e						
								of ITR6							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total															
Tool-1	15AD (1)(iii)(p)	-For NO	N-RESIDE	NTS - Fro	m sale of e	quity sha	re in a coi	npany or	unit of equ	ity oriented	fund or unit	of a busin	ess trust o	n which
STT is	paid ui	nder sect	tion 112A												
Sl.No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair	Full	Cost of	Expendi	tuTeotal	Balance
	Code	of the	Shares/	price per	Sale	acquisitio	n acquisiti	onleng	Market	Market	value of	improvement	wholly	deductio	n≰8a –
		Share/	Units	Share/	Value	without	Item 8	term	Value	Value of	Considera	ti ovi thout	and	(bi + bii	biv) -
		Unit		Unit	(4*5)	indexation	(b)(i)	capital	per	capital	- item	indexation	exclusiv	el y biii)	Item 8
					Item 8	Item 8	(A) of	asset	share/	asset	8 (b)(i)	- item 8 (b)	in	- item	(c) of
					(a) of	(b)(i) of	LTCG	was	unit as	as per	(B)(2) of	(ii) of LTCG	connecti	ion8 (b)	LTCG
					LTCG	LTCG	Schedul	e acquired	on 31st	section	LTCG	Schedule of	with	(iv) of	Schedu
					Schedule	e Schedule	of ITR6	before	January,	205158(2)	Schedule	ITR6	transfer	LTCG	of ITR6
					of ITR6	of ITR6	1	01.02.20	18,	(ac)-	of ITR6		- item	Schedul	e e
					ı Y	ll .		lower	3,	(4*10) -			8 (b)	of ITR6	
					1	N.	- 4	of B1		item 8 (b)	77		(iii) of		
					1	W	20	and B2	e. Li	(i)(B)(1)	7		LTCG		
					Α.	16.17	2079	-Lower	(C)	of LTCG		Λ	Schedul	e	
						16.	32	of 11 &	132	Schedule			of ITR6		
					u_0			12-item	-	of ITR6	$\mathcal{C}(H)$	> /			
					7	ME	74	8 (b)(i)	:PA	16.1 W					
								(B) of	1 2	-					
								LTCG							
								Schedul	e e						
								of ITR6							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total			L												
						Schedul	e OS:Inc	come fr	om othe	r sources	1	I	I	I	l
1	Gross	income c	hargeable	to tax at no	rmal appli	cable rates	(1a+ 1b+ 1	lc+ 1d + 1	e)			1		,	
	a	Divide	nd, Gross									1a			
	b	Interes	t, Gross(b	i + bii + biii	+ biv + b	v)						1b			
	bi	From S	Savings Ba	ank								1bi			
	bii			ank/ Post O	ffice/ Co-o	operative So	ociety)					1bii			
	biii		income Ta									1biii			
	biv			Pass through	income							1biv			
	01,			unough				Page 52				101,		·	

								1bv		
c	Rental	income from	n machinery, plants, bu	ildings, etc., Gro	ss			1c		
d						tax (di + dii +	diii + div + dv)	1d		
di								1di		
dii						value of prope	rty	1dii		
diii								1diii		
				1	, ,	1	1 1 1			
div				out consideration	n, fair market v	alue of property	<i>.</i>	1div		
dv								1dv		
				•		•	. ,			
1e	Any ot	her income (please specify nature)							
								Amount		
	Total									
Income	chargea	able at specia	al rates (2a+ 2b+ 2c+ 2c	d + 2e)		386		2		
a				11111	les etc.	177				
b			/	77 %		. 1	1			
	i		(/1/				17			
				-	II.					
				<i>(11)</i> —						
					<i>Y)</i>	A				
		_		1/2 S. S. S.	महो ।			1		
	-					25-19			7—	
c		_	-K-////\-		: n/s 111					
	recun			John Talle taxable	V DE	fit		Γax Renefit		
			ossinont rear		mediae Bene			tux Belletit		
						-				
d	Any of		hargeable at special ro	te (total of di to c	lyviji) dviv)					
			magenoie at special la	ic (ioun oi ui io t	MAIN)			Amount		
e			ne in the nature of incor	ne from other so	urces chargeah	e at special rate	es.	, mount		
			In the nature of meor	Hom odici so	arees chargedo.	u speciai rate		Amount		
f			1 and 2 above which	is chargeable of	snecial rates in	India as par DT	ΓΔ Δ (total of colv		helow)	
						-		T		Applicable
		и от пісоте								rate [lower
(1)	(2)		winen included (3)		DIAA (3)	-		1.1. Act (8)	1.1. ACI (9)	of (6) or
				(4)			(1)			
						-				(9)] (10)
			7:- (other than those rel							
	di dii dii div dv le Income	di Aggregation In case excess div In case of such a	d Income of the natural dia Aggregate value of dii In case immovable excess of such consideration of such cons	d Income of the nature referred to in section di Aggregate value of sum of money received will in case immovable property is received will diii In case immovable property is received will dive in case any other property is received with dv In case any other property is received for it of such consideration. 1e Any other income (please specify nature) SL No Nature Total Income chargeable at special rates (2a+ 2b+ 2c+ 2ct 2at 2at 2at 2b+ 2c+ 2ct 2at 2at 2at 2at 2bt 2ct 2at 2at 2at 2at 2at 2at 2at 2at 2at 2a	Income of the nature referred to in section 56(2)(x) which is discovered and in the nature referred to in section 56(2)(x) which is discovered and in the nature referred to in section 56(2)(x) which is discovered and in the nature of income from other so SL No Nature Income chargeable at special rate (total of dit to other so SL No Nature SL No	d Income of the nature referred to in section 56(2)(x) which is chargeable to di Aggregate value of sum of money received without consideration dii In case immovable property is received without consideration, stamp duty diii In case immovable property is received for inadequate consideration, stam excess of such consideration div In case any other property is received without consideration, fair market v dv In case any other property is received for inadequate consideration, fair m of such consideration le Any other income (please specify nature) SL No Nature Total Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e) a Income by way of winnings from lotteries, crossword puzzles etc. b Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi) i Cash credits u/s 68 ii Unexplained investments u/s 69 iii Unexplained money etc. u/s 69A iv Undisclosed investments etc. u/s 69B v Unexplained expenditurte etc. u/s 69C vi Amount borrowed or repaid on hundi u/s 69D c Accumulated balance of recognized provident fund taxable u/s 111 d Any other income chargeable at special rate (total of di to dxviii) dxix) SL No Nature e Pass through income in the nature of income from other sources chargeable SL No Nature f Amount included in 1 and 2 above, which is chargeable at special rates in Sl.No Amount of income Item 1 and 2 in Country Article of Sl.No Amount of income Item 1 and 2 in Name.Code DTAA (5)	d Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + dii + Aggregate value of sum of money received without consideration dii In case immovable property is received for inadequate consideration, stamp duty value of proper secess of such consideration div In case any other property is received for inadequate consideration, stamp duty value of excess of such consideration div In case any other property is received for inadequate consideration, fair market value of property diversity of such consideration le Any other income (please specify nature) SL No Nature Total Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e) a Income by way of winnings from lotteries, crossword puzzles etc. b Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi) i Cash credits u/s 68 ii Unexplained investments u/s 69 iii Unexplained investments u/s 69B v Undisclosed investments etc. u/s 69B v Unexplained expenditure etc. u/s 69B v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundit u/s 69D c Accumulated balance of recognized provident fund taxable u/s 111 d Any other income chargeable at special rate (total of di to dxviii) dxix) SL No Nature e Pass through income in the nature of income from other sources chargeable at special rate special rates in India as per DI Sl.No Amount of income Item 1 and 2 above, which is chargeable at special rates in India as per DI Sl.No Amount of income Item 1 and 2 in Country Article of Rate as per Income Item 1 and 2 above, which is chargeable at special rates in India as per DI Sl.No Amount of income Item 1 and 2 in Name,Code DTAA (5) Treaty (enter	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv) di Aggregate value of sum of money received without consideration In case immovable property is received without consideration, stamp duty value of property in case any other property is received for inadequate consideration, stamp duty value of property in excess of such consideration div In case any other property is received for inadequate consideration, fair market value of property dv In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration 1e Any other income (please specify nature) SL No Nature Total Income by way of winnings from lotteries, crossword puzzles etc. b Income chargeable at special rates (2a+ 2b+ 2c+ 2d+ 2c) a Income by way of winnings from lotteries, crossword puzzles etc. b Income chargeable ws 115BBE (bi + bii + biii + biii + biv- bv + bvi) i Cash credits w's 68 ii Unexplained money etc. w's 69A iv Undisclosed investments etc. w's 69E v Unexplained expenditure etc. w's 69E vi Anount borrowed or repaid on bundi w's 69D c Accumulated balance of recognized provident fund taxable w's 111 SL Assessment Year No Total d Any other income chargeable at special rate (total of di to dxviii) dxix) SL No Nature e Pass through income in the nature of income from other sources chargeable at special rates SL No Nature f Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column of the chargeable) Which included (3) Name,Code DTAA (5) Treaty (enter obtained(Y/N) chargeable)	de income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + dii + div + dv) 1d di Aggregate value of sum of money received without consideration 1di dii 1n case immovable property is received without consideration, stamp duty value of property 1dii diii 1n case immovable property is received for inadequate consideration, stamp duty value of property in div 1n case any other property is received without consideration, fair market value of property 1div div 1n case any other property is received for inadequate consideration, fair market value of property in excess div 1div 1dii excess of such consideration 1div div 1n case any other property is received for inadequate consideration, fair market value of property in excess div 1div 1dii excess of such consideration 1div exc	d Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + dii + dii + dii + div + dv) 1d di Aggregate value of sum of money received without consideration. Stamp duty value of property 1di dii In case immovable property is received without consideration, stamp duty value of property in excess of such consideration div In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration div In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration 1e Any other income (please specify nature) SL No Nature Amount Total Total

	,						
	a	Expenses / Deductions				a	
	b	Depreciation				b	
	С	Total				с	
4	Amou	nts not deductible u/s 58				4	
5	Profits	chargeable to tax u/s 59			_	5	
6	Net In	come from other sources chargeable at normal applicable rates $(1-3+4+$	5) (If negative t	ake the figure to 3	3xi of schedule	6	
	CYLA)					
7	Incom	e from other sources (other than from owning race horses)(2+6) (enter 6 as	nil, if negative)			7	
8	Incom	e from the activity of owning and maintaining race horses					
	a	Receipts				8a	
	b	Deductions under section 57 in relation to receipts at 8a only		8b			
	С	Amounts not deductible u/s 58				8c	
	d	Profits chargeable to tax u/s 59				8d	
	e	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 10xii of Schedu	le CFL)			8e	
9	Incom	e under the head "Income from other sources" (7+8e) (take 8e as nil if nega	tive)	<u> </u>	9		
10	Inform	nation about accrual/receipt of income from Other Sources	1	N/A	1		
	S. No.	Other Source Income	Upto 15/6(i)	From 16/6 to	From 16/9 to	From	From 16/3
				15/9(ii)	15/12(iii)	16/12 to	to 31/3(v)
		All Property and the second	,	<i>(11)</i>		15/3(iv)	
	1	Dividend Income u/s 115BBDA	25 16		A		
	2	Income by way of winnings from lotteries, crossword puzzles, races,				7	
		games, gambling, betting etc. referred to in section 2(24)(ix)	25				
NOT	E DI						

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

Schedule CYLA-Details of Income after set-off of current years losses Sl.No. Head/ Source of Income Income of current year House property loss of Business Loss (other Other sources loss (other Current year's Income (Fill this column only the current year set off than speculation or than loss from race remaining after set off if income is zero or Total loss(4 of Schedule specified business loss) horses) of the current – HP) positive) of the current year set year set off Total loss 6 off(2vi of item E of of Schedule-OS Schedule BP) 2 1 3 4 5=1-2-3-4 i Loss to be set off 0 15000 0 (Fill this row only if computed figure is negative) ii 0 0 0 0 House property

iii	Income from Business	0	0		0	0
	(excluding speculation					
	profit and income from					
	specified business) or					
	profession					
iv	Profit and gains from					
	life insurance business					
	u/s 115B					
v	Speculation Income	0	0		0	0
vi	Specified business	0	0		0	0
	income u/s 35AD					
vii	Short-term capital gain	0	0	0	0	0
	taxable @ 15%					
viii	Short-term capital gain	0	0	0	0	0
	taxable @ 30%		AF STA	-30		
ix	Short-term capital gain	0	0	0	0	0
	taxable at applicable	07	1000	8 80		, and the second
	rates	M		L M		
	Short-term capital gain	0	0	0	0	0
X		717.	सम्बद्धाः वस	1343	0	0
	taxable at special rates in	//	d 8/2	£ 15 / 1/4		
	India as per DTAA rates		15 J. J. S. W.	000		7
xi	Long term capital gain	0	0	0	0	0
	taxable @ 10%	- 100	15-21-1-	- CARTINI		
xii	Long term capital gain	0	0	0	0	0
	taxable @ 20%					
xiii	Long term capital gains	0	0	0	0	0
	taxable at special rates in					
	India as per DTAA rates					
xiv	Net income from Other					
	sources chargeable at					
	normal applicable rates					
xv	Profit from owning and	0	0	0	0	0
	maintaining race horses					
xvi	Other sources income	0	0	0	0	0
	taxable at special rates					
	as per DTAA rates					
xiii	Total loss set-off		0	0	0	
xiv	Loss remaining after set-	off (i - xvii)	0 Page 55	15000	0	
			Page 55	<u>L</u>	<u> </u>	

	Se	chedule BFLA	A-Details of In	ncome after So	et off of Brou	ght Forward	Losses of earli	ier years	
Sl.No		Head/ Sou	arce of Income		Income after	er Brought	Brought	Brought	Current
					set off, if an	y, forward	forward	forward	year's income
					of current	loss set off	depreciation	allowance	remaining
					year's losse	es	set off	under section	after set off
					as per 5 of	f		35(4) set off	
					Schedule CY	LA			
					1	2	3	4	5
i	House property								
ii	Business (exclud	ling speculation p	rofit and income f	rom specified					
	business)								
iii	Profit and gains	from life insuranc	e business u/s 115	5B					
iv	Speculation Inco	ome							
v	Specified Busine	ess Income		B	8	84			
vi	Short-term capit	al gain taxable at	15%			307			
vii	Short-term capit	al gain taxable at	30%			///			
viii	Short-term capit	al gain taxable at	applicable rates	T.		177			
ix	Short-term capit	al gain taxable at	special rates in Inc	dia as per DTAA		W.			
х	Long term capita	al gain taxable at 1	10%		युक्त व्यक्त	1///			
xi	Long term capita	al gain taxable at 2	20%	160 18	. 4	8 ///	A		
xii	Long term capita	al gains taxable at	special rates in In	dia as per DTAA	मुला भू				
xiii	Net income from	other sources cha	argeable at normal	l applicable rates	125		3/1/		
xiv	Profit from the a	ctivity of owning	and maintaining r	ace horses		Mr.			
xv	Income from oth	er sources income	e taxable at specia	l rates in India as	per	XIV.			
	DTAA					7			
xii	Total of brought	forward loss set o	off						
xiii	Current year's in	ncome remaining a	after set off Total ((i5 + ii5 + iii5 + iv	v5 + v5+ vi5+ vii5	5 + viii5+ ix5 + x3	3 + xi3 + xii5 + xii	i5 + xiv5 +xv5)	
		Sche	edule CFL-De	tails of Losses	to be carried	l forward to f	future years		1
Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss from	Loss from	Short-term	Long-term	Loss from
	Year	(DD/MM/	loss	business other	speculative	specified	capital loss	Capital loss	owning and
		YYYY)		than loss from	Business	business			maintaining
				speculative					race horses
				Business and					
				specified					
				business					
i	2010-11								
ii	2011-12								

iii	2012-13												
iv	2013-14												
v	2014-15												
vi	2015-16												
vii	2016-17												
viii	2017-18												
viii	2018-19												
ix	Total of earlier			0	0 0		0		0		0	(0
	year losses b/f												
х	Adjustment of			0	0 0		0		0		0	(0
	above losses												
	in Schedule												
	BFLA												
xi	2019-20			0 1500	0		0		0		0	(0
	(Current year			NT 6		16	A						
	losses)			M			W						
xii	Total loss			0 1500	0		0		0		0	(0
	Carried		l #	Ä i			쌔						
	Forward to		\		रस्यभेश यससे		XII						
	future years			1/2 All		81							
		Schedu	le UD - U	nabsorbed dep	reciation and a	llowan	ce under	r sectio	n 35(4)			
Sl.No	Assessment Year	(2)	1/1/	Depreciation			-1	Allow	ance un	der section 3	5(4)		
(1)		Amount	of brought	Amount of	Balance Carrie	d An	mount of br	ought	Amount o	of allowance	Ва	lance Carried	
		forward	unabsorbed	depreciation set-of	forward to the	for	ward unabs	sorbed	set-of	f against	fo	orward to the	
		depreci	ation (3)	against the current	next year (5)	á	allowance	(6)	the cui	rent year	n	ext year (8)	
				year income (4)					inco	me (7)			
1	2019-20					0						()
	Total		0	C	(0		0		0		()
		Schedule	ICDS - E	Effect of Income	Computation	Disclos	sure Star	ıdards	on pro	ofit			
Sl.No.	ICDS								Amo	unt (+) or (-)			
(i)	(ii)								(iii)				
I	Accounting Police	ies											
II	Valuation of Inve	ntories (other th	an the effect	of change in method	l of valuation u/s 14	5A, if the	e same is so	eparately					
	reported at col. 4d	l or 4e of Part A	-OI)										
III	Construction Con	tracts											
IV	Revenue Recogni	tion											
V	Tangible Fixed A	ssets											

Acknowledgement Number: 216742551241019 Assessment Year: 2019-20 VI Changes in Foreign Exchange Rates VII Government Grants VIII Securities (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI) IX **Borrowing Costs** X Provisions, Contingent Liabilities and Contingent Assets Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VIII+VIII+IX+X) (if positive) 11a Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VIII+VIII+IX+X) (if negative) 11b Schedule 10A - Deduction under section 10A Deduction in respect of units located in Special Economic Zone Sl.No. Undertaking Assessment year in which unit begins to manufacture/produce/provide services Amount of deduction Total deduction under section 10A(a+b) Schedule 10AA -Deduction under section 10AA Deduction in respect of units located in Special Economic Zone Sl.No. Undertaking Assessment year in which unit begins to manufacture/produce/provide services Amount of deduction Total deduction under section 10AA Schedule 80G:Details of donation entitled for deduction under Section 80G A. Donations entitled for 100% deduction without qualifying limit State Code PAN of Donee Sl.No. Name of donee Address Detail City or Town PinCode Amount of donation Eligible or District Donation Total Amount of Donation in cash in other Donation Donation mode Total Α B.Donations entitled for 50% deduction without qualifying limit Name of donee Address Detail City or Town State Code PinCode PAN of Donee | Amount of donation Eligible or District Donation Donation Total Amount of Donation Donation in cash in other mode Total C. Donations entitled for 100% deduction subject to qualifying limit Fligible

SI.No	. Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	nee Amount of donation			Eligible
			or District				Donation	Donation	Total	Amount of
							in cash	in other	Donation	Donation
								mode		

Total C D. Donations entitled for 50% deduction subject to qualifying limit Name of donee Address Detail City or Town State Code PinCode PAN of Donee Amount of donation Eligible Sl.No. or District Donation Donation Total Amount of in cash in other Donation Donation mode Total D E. Donations (A + B + C + D)F. Total Eligible amount of Donations (A + B + C + D)Schedule 80GGA - Details of donations for scientific research or rural development S.No Relevant Clause Name of Address City Or State Pin Code PAN of Donee Amount of Donation Eligible under which Donee Town Or Code Amount of Donation Donation Total deduction is claimed District in Cash in Other Donation Donation Mode Donation in cash Donation in other mode **Total Donation** Eligible Amount of Donation Schedule RA Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA)] Address Detail City or PinCode PAN of S No. Name of State Code Amount of donation Eligible Amount of Donee Town or donee Donation | Donation in Total Donation District other mode in cash Donation Total A Schedule 80-IA - Deductions under section 80-IA Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility] a b Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services] С Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs] d Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power] Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating e plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network] Total deductions under section 80-IA (a + b + c + d + e)Sch 80- IB Deductions under Section 80-IB Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]

Assessment Year: 2019-20

Acknowledgement Number: 216742551241019

b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule	
	[Section 80-IB(4)]	
С	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	
e	Deduction in the case of convention centre [Section 80-IB(7B)]	
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]	
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-	
	IB(9)]	
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	
j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables,	
	meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of	
	foodgrains [Section 80-IB(11A)]	
1	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-	
	IB(11B)]	
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than	
	excluded area [Section 80-IB(11C)]	_
n	Total deduction under section 80-IB (Total of a1 to m2)	n
Sch 80	-IC or 80-IE Deductions under section 80-IC or 80-IE	Λ
a	Deduction in respect of undertaking located in Sikkim	17
b	Deduction in respect of undertaking located in Himachal Pradesh	
c	Deduction in respect of undertaking located in Uttaranchal	
d	Deduction in respect of undertaking located in North-East	
da	Assam	
db	Arunachal Pradesh	
dc	Manipur	
dd	Mizoram	
de	Meghalaya	
df	Nagaland	
dg	Tripura	
dh	Total deduction for undertakings located in North-east (total of da1 to dg2)	dh
e	Total deduction under section 80-IC or 80-IE $(a + b + c + dh)$	e
	Deductions under Chapter VI-A	
1. Part	B- Deduction in respect of certain payments	

Acknowledgement Number: 216742551241019

a	80G - I	Donations to certain funds, cha	aritable institutions, etc.(Please fill				
	80G Sc	chedule. This field is auto-population	ulated from schedule.)				
b	80GGE	3 - Contribution given by com	panies to political parties				
c	80GGA	A - Certain donations for scien	tific research or rural				
	develo	pment(Please fill 80GGA Scho	edule. This field is auto-populated				
	from so	chedule.)					
d	80GGC	C - Donation to Political party					
	Total D	Deduction under Part B (a + b -	+ c + d)				
2. Part	C- Dedu	action in respect of certain inco	omes				
e	80-IA	(f of Schedule 80-IA) - Profits	and gains from industrial				
	underta	akings or enterprises engaged i	in infrastructure development, etc.				
f	80-IAE	3 - Profits and gains by an und	ertaking or enterprise engaged in				
	develo	pment of Special Economic Zo	one				
g	80-IAC	C - Special provision in respect	of specified business	E-30.			
h	80-IB (n of Schedule 80-IB)- Profits	and gains from certain industrial				
	underta	akings other than infrastructure	e development undertakings		1		
i	80-IBA	A - Profits and gains from hous	ing projects		Vi.		
j	80-IC/	80-IE (e of Schedule 80-IC/ 8	0-IE)-Special provisions in respect		₩		
	of certa	ain undertakings or enterprises	in certain special category States/	(वसते /	Ш.		
	North-	Eastern States.	Was All	15 1	7		A
k	80JJA-	Profits and gains from busines	ss of collecting and processing of	ETT CO		1	
	bio-deg	gradable waste.	28	3/		K_{N}	
1	80JJA	A-Employment of new employ	rees	170.	15.		
m	80LA-0	Certain Income Of Offshore B	anking Units And International	DEPAIN			
	Financ	ial Services Center					
n	80PA-	Deduction in respect of certain	n Income of Producer Companies				
0	Total I	Deduction under Part C (total o	of e to n)				
3	Total d	eductions under Chapter VI-A	(1+2)				
S	chedul	e SI-Income chargeabl	e to tax at special rates [Ple	ase see instruction	Numb	er-7(ii) 1	for section and rate of tax]
Sl.No.	Section	n/Description	Special rate (%)	Income (i)			Tax thereon (ii)
Total							
	Sch	edule EI-Details of Ex	empt Income (Income not to	be included in Tot	al Inc	ome or	not chargeable to tax)
1	Interes	t income			1		
2	Divide	nd income			2		
3	i	Gross Agricultural receipts (other than income to be excluded und	der rule 7A, 7B or 8 of	i		
		I.T. Rules)					
	ii	Expenditure incurred on agri	culture		ii		

Reserve (except reserve under section 33AC)

Provisions for unascertained liability

b

	iii	Unabsor	oed agricultural	loss o	f previous eight a	ssessme	nt years		iii		
	iv						1), 7B(2) and 8 (from	n Sl. No. 40 of	iv		
	1,	Sch. BP)	_		rung to reare 7,	71, 75(1	7), 7B(2) und 0 (110)	1 51. 1 (0. 10 01	1,		
	v	Net Agri	cultural income	for the	e year (i – ii – iii	+ iv) (en	ater nil if loss)		4		
	vi	In case the	ne net agricultur	al inco	ome for the year o	exceeds I	Rs.5 lakh, please fur	nish the follow	ing deta	ils	
		Sl.No.	Name of distri	ict alo	ng with pin code	in which	n Measuremen	t of	Wheth	er the agricultural	Whether the agricultural
			agricultural la	nd is l	ocated		agricultural l	and in Acre	land is	owned or held on	land is irrigated or rain-
			Name of distri	ict.	Pin code				lease		fed
	Other	exempt inc	ome, including	exemp	ot income of mino	or child (please specify)				<u> </u>
	Sl.No.	Nature o	f Income						Amour	nt	
	Total								4		
	Incom	e not charg	eable to tax as p	er DT	CAA						
	Sl.Ne	o. Amou	nt of Income	Natu	ure of Income	Count	ry name & code	Article of D	TAA	Head of Income	Whether TRC
						15	3 S	25			obtained
	Total 1	Income fro	n DTAA not ch	argeal	ble to tax	7	A DA	A.D.	5	1	1
	Pass th	nrough inco	ome not chargea	ble to	tax (Schedule PT	T)			6		
	Total ((1+2+3-	4 + 5 + 6)		Ж			1	7		
	Scheo	lule PTI	- Pass Thro	ugh	Income detai	ls fron	n business trust	or investm	ent fu	nd as per sectio	n 115UA,115UB
1	N	lame of bu	siness trust/ P	AN of	f the business	Sl	Head of income	Ж	Amo	unt of income	TDS on such amount,if
	iı	nvestment i	und tr	rust/in	vestment fund	93	J	55 H	/	A	any
OT	E : Please	refer to th	e instructions fo	r fillin	ng out this schedu	le	्र मूला व			VL	-7
		S	Schedule MA	\T -	Computation	of Mi	nimum Alterna	ite Tax pay	able ui	nder section 11	5JB
	Wheth	er the Prof	it and Loss Acco	ount is	s prepared in acco	ordance v	with the provisions	of Parts II of Sc	hedule	Yes	
	III to t	he Compai	nies Act, 2013 (I	If yes,	write 'Y', if no w	vrite 'N')	AX DEF	AIN			
	If 1 is	no, whethe	r profit and loss	accou	ınt is prepared in	accordar	nce with the provision	ons of the Act			
	govern	ning such c	ompany (If yes,	write	'Y', if no write 'I	N')					
	Wheth	er, for the	Profit and Loss	Accou	ınt referred to in i	tem 1 ab	oove, the same accor	unting policies,		Yes	
	accour	nting stand	ards and same m	nethod	and rates for calc	culating (depreciation have be	een followed as	shave		
	I	dopted for	preparing accou	ınts lai	id before the com	pany at i	its annual general bo	ody meeting? (I	If yes,		
	been a										
		Y', if no w	rite 'N')						4		
	write '	,		rofit aı	nd Loss Account	(enter ite	em 56 of Part A-P&	L)/(enter item	4		-15000
	write '	after tax as				(enter ite	em 56 of Part A-P&	L)/(enter item	4		-15000
	write ' Profit 56 of I	after tax as	shown in the Pr	plical	ble)	(enter ite	em 56 of Part A-P&	L)/(enter item	4		-15000
	write ' Profit 56 of I	after tax as	shown in the Pr L Ind AS) (as ap	oplicat	account)		em 56 of Part A-P&		5a		-15000 0

5b

5c

0

0

	d	Provisions for losses of subsidiary companies	5d		0
	e	Dividend paid or proposed	5e		0
	f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income	5f		0
		excludes income exempt under section 10(38)]			
	g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable	5g		0
		as per section 86			
	h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to	5h		0
		section 115JB			
	i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of	5i		0
		explanation 1 to section 115JB			
	j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/	5j		0
		s 115BBF			
	k	Depreciation attributable to revaluation of assets	5k		0
	1	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	51		0
	m	Others (including residual unadjusted items and provision for diminution in the value of	5m		0
		any asset)	1		
	n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n		0
6	Deduc	tions	<u> </u>		
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a		0
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt	6b	. A	0
		under section 10(38)]		V 1-7	
	С	Amount withdrawn from revaluation reserve and credited to profit and loss account to the	6с		0
		extent it does not exceed the amount of depreciation attributable to revaluation of asset	12		
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86	6d		0
		credited to Profit and Loss account			
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section	6e		0
		115JB			
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of	6f		0
		explanation 1 to section 115JB			
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g		0
	h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h		0
	i	Loss brought forward or unabsorbed depreciation whichever is less or both as may be	6i		0
		applicable			
	j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j		0
	k	Others (including residual unadjusted items and the amount of deferred tax credited to	6k		0
		P&L A/c)			
	1	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l		0

7	Book p	profit under sec	tion 115JB (4+ 5n – 61))		7		-15000	
8	Wheth	er the financial	statements of the comp	oany are drawn up in c	ompliance to the Indian	n	8		N
	Accou	nting Standards	(Ind-AS) specified in	Annexure to the comp	anies (Indian Accounti	ng			
	Standa	rds) Rules, 201	5. If yes, furnish the de	etails below:-					
	A. Ado	litions to book	profit under sub-section	ns (2A) to (2C) of sect	ion 115JB				
	a	Amounts cred	lited to other comprehe	ensive income in staten	nent of profit & loss un	nder the	8		0
		head "items the	hat will not be reclassif	ried to profit & loss"					
	b	Amounts deb	ited to the statement of	profit & loss on distri	bution of non-cash asse	ets to	8		0
		shareholders	in a demerger						
	с	One fifth of the	he transition amount as	referred to in section	115JB (2C) (if applicat	ole)	8		0
	d	Others (include	ding residual adjustmen	nt)			8		0
	e	Total addition	ns (8a + 8b + 8c + 8d)				8		0
	B. Ded	luctions from b	ook profit under sub-se	ections (2A) to (2C) of	section 115JB				
	f	Amounts deb	ited to other comprehen	nsive income in statem	der the	8f		0	
		head "items the	hat will not be reclassif	ried to profit & loss"	10				
	g	Amounts cred	lited to the statement o	f profit & loss on distr	ibution of non-cash ass	sets to	8g		0
		shareholders	in a demerger	<i>W</i>	TARRET .	1	Y.		
	h	One fifth of the	he transition amount as	referred to in section	115JB (2C) (if applicat	ole)	8h		0
	i	Others (inclu	ding residual adjustmen	nt)	सम्बद्धाः स्टब्स्	- A	8i		0
	j	Total deduction	ons (8f + 8g + 8h + 8i)	My 04	L.S.	10	8j	A	0
9	Deeme	ed total income	under section 115JB (7	7 + 8e - 8j)	मूलो के	50	9	/	-15000
10	Tax pa	yable under sec	ction 115JB	1777			10		0
	1		Schedule M	ATC - Computa	tion of tax credit	under s	ection 11	5JAA	
1	Tax u	nder section 11	5JB in assessment year	· 2019-20 (1d of Part-E	3-TTI)			1	0
2	Tax u	nder other prov	isions of the Act in ass	essment year 2019-20	(2f of Part-B-TTI)	T		2	0
3	Amou	int of tax agains	st which credit is availa	able [enter (2 – 1) if 2 i	s greater than 1, otherv	vise enter ()]	3	0
4	Utilisa	ation of MAT c	redit Available [Sum o	f MAT credit utilized	during the current year	is subject	to maximun	of amount mentioned	in 3 above and cannot
	excee	d the sum of M	AT Credit Brought For	ward]					
	Sl.No		Assessment Year		MAT Credit			MAT Credit	Balance MAT
			(A)	Gross (B1)	Set-off in earlier	Balance	Brought	Utilised during the	Credit Carried
					years (B2)	forward	(B3)=(B1)-	Current Year (C)	Forward (D)= (B3)
						(B2)			- (C)
	xii		2019-20 (enter 1 -2,	0					0
			if 1>2 else enter 0)						
	xii		Total	0	0		0	0	0
5	Amou	int of tax credit	under section 115JAA	utilised during the yea	ar [enter 4(C)xii]			5	0
6					ment years [enter 4(D):	xii]		6	0
-				1	. J [

		Schedule	DDT - Det	ails of ta	ax oi	n distr	ributed p	profits	of do	mestic c	ompani	es ai	nd its p	ayment	t		
	1	2	3	4	5		6					,	7	8		9	10
51.N	oSection	Date of	Rate of	Amount	Am	ount	Tax paya	ble on d	ividenc	declared,	distribute	d or	Interest	Additi	onal	Tax And	i Net
	Under	declaration	Dividend,	of	of		paid					1	payable	incom	e-	Interest	payable/
	which	or	declared,	dividend	red	uction	Additiona	al Surc	harge	Health &	Total ta	ıx 1	ınder	tax and	d	Paid	refundabl
	dividend	distribution	distributed	declared,	as p	per	Income-	on		Education	payable	e (a	section	interes	t		(8-9)
	is being	or	or paid	distributed	sect	tion	tax @15%	% "a" (5b)	Cess on (a	+b+c))	115P	payabl	e		
	declared	payment,		or paid	115	5-	or 30% a	s		+b)(5c)	(5d)			(6d + 1	7)		
		whichever			O(1	IA)	applicabl	e									
		is earliest,					payable										
		of					under										
		dividend					section										
		by					115-O										
		domestic					(4-5)(5a)		4	200							
		company				B			lo.	11/4	3.						
			So	hedule I	BBS	- Deta	ails of ta	x on d	istrib	uted inc	ome of	a do	mestic				
				compan	y on	n buy l	back of s	shares	, not l	isted on	stock e	xcha	nge				
	1	2	3	4	Í	5	é				II)	6		7	8	3	9
1.N	o Date of	Amount o	f Amount	Distrib	uted	Tax pa	ıyable on d	istribute	d incor	ne	177)	Inte	rest	Additiona	ıl 7	Γax and	Net
	payments	consider	received	Income	17	Additi	onal Sur	charge	Healt	h & To	otal tax	paya	ble	income-ta	ıx I	Interest	payable/
	of any	ation paid	by the	of the	1	income	e- on'	"a" (5b)	Educ	ation pa	yable (a	unde	er	and interes	est I	Paid	refundable
	consider	by the	company	compar	ny (2	tax @2	20%	-0	Cess	on (a + 1	b + c))	secti	on	payable (5d		(7-8)
	ation to the	company	for issue of	of -3)	3-	payabl	e		+b)(5	(5e)	d)	1150	QB	+ 6)			
	shareholde	r on buy-	such share	es	2	under	TA	ΥF	FI	PAR	1111						
	on buy	back of				section	1	7 S									
	back of	shares				115QA	A on			1							
	share					4 (5a)											
			Sc	hedule F	SI -	Detai	ils of Inc	come f	rom o	outside I	ndia an	d tax	relief		,		
Sl	С	ountry Code	Taxpayer	S1.	No.	Head	of	Income	:	Tax paid	d outside	Tax	payable	on Ta	ıx rel	ief	Relevant
			Identifica	ion		incon	ne	from ou	ıtside	India		sucl	n income	av	ailab	ole in	article of
			Number					India(ir	ncluded	ı.		und	er norma	ıl In	dia(e	e)=	DTAA if relie
								in PAR	ТВ-			pro	visions ir	n (c)) or (d)	claimed u/s 90
								TI)				Indi	a	wl	niche	ever is	or 90A
														lo	wer		
						(a)		(b)		(c)		(d)		(e))		(f)
No	te: Please re	fer to the inst	ructions for fi	lling out th	is scł	nedule				1							
							y of tax	noliof o	laim	d for to	voc noie	l aut	aida Tu	dia			
			Sched	me ik -	2111	шии	V ULLAXI	rener c	1411111	CU TOT 12	xes Dan	f Olli	stae in	luia			

2 3 4	Total Tax re	(a)		Num (b) ry where DT	AA is applica AA is not app	Sc of (c)	90/90A) (Pa	c) of n respect	of 1(d))	e(total o		under	elief Claimed section (specify A or 91)
		_							-				
4a	Amount of ta	ax refunded								4a			
4b	Assessment	year in which tax	relief allowed	in India						4b			
Note:	Please refer to	the instructions	for filling out	this schedule.						1	<u> </u>		
		Sched	ule FA - De	tails of Fo	oreign Asso	ets and Ir	ncome fro	m any s	source o	utside	India	a	
A1	Details of	Foreign Deposito	ory Accounts he	eld (including	g any benefici	al interest) a	t any time du	uring the r	elevant ac	countin	g perio	d)	
Sl.No	. Country	Name of the	Address	of	Zip	Account	Status (7)	Account	Peak Bal	ance Du	iring	Closing	Gross interest paid/
(1)	Name	financial	the finan	cial	Code(5) Number opening			the perio	d (in rup	pees) 1	balance	redited to the	
	and Code	institution(3)	institutio	n(4)	(6) date (8)			(9)		((10) a	ccount during the	
	(2)			W.		स्थापन वस्य		XII				F	period(11)
A2	Details of	Foreign Custodia	al Accounts hel	d (including a	any beneficial	l interest) at	any time dur	ing the re	levant acc	ounting	period		
Sl.No	. Country	Name of the	Address of	ZIP	Account	Status(7) Account	Peal	k	Closin	g	Gross into	erest paid/credited
(1)	Name and	financial	the financial	Code(5)	Number(6)		opening	Bala	ance	balanc	e(10)	to the acc	count during the
	code(2)	institution(3)	institution(4)	COM			date(8)	Dur	ing the			period(11	2)
					SIA	X DE	PAIN	Peri	iod(9)				I
												Nature	Amount
A3	Details of	Foreign Equity a	nd Debt Interes	t held (includ	ling any bene	ficial interes	st) in any ent	ity at any	time durir	g the re	levant a	accounting	period
Sl.No	. Country	Name of	Address of	ZIP	Nature of	Date of	Initial	Peal	k	Closin	g	Total gro	ss Total gross
(1)	Name and	entity(3)	entity(4)	Code(5)	entity(6)	acquirin	g value of t	the valu	ie of	balanc	e(10)	amount p	
	code(2)					the	investme	1	estment			credited v	
						interest(7)		ing the			respect to	
								Peri	lod(9)			the holdin	
												during the	
												period(11	
A 4	D.: '7 0	Familia C. 1 XI	l I			-41.116.3			-4 ()	·		- 41- 1	period(12)
A4		Foreign Cash Va	Iue Insurance (Contract or A	nnuity Contra	ct held (incl	uding any be	eneticial ii	nterest) at	any time	e during	g the releva	ant accounting
	period												

(1)	Country N code(2)	Country Name and Name of financial Address of ode(2) institution in which insurance contract institution(4) held(3) Details of Financial Interest in any Entity held (including any both states)		ancial	ZIP	ZIP Code(5) Date of contract(6) efficial interest) at any time during the relevant ac			The cash surrender the contra	value of	paid/c	gross amount redited with t to the ct during the (8)				
В	Details of	Financi	al Interest	in any Ent	ity held	d (includ	ing any be	neficial int	erest) at ar	ny tim	e during t	he relevant ac	counting pe	eriod		
Sl.No.	Country	Zip Code	Nature			Address of the	Nature	of Interest	(5) Date		Total Investm	Income ent accrued	Nature of Income	Income this retu		and offered in
	and Code	(2b)		(4a)		Entity			held	(6)	(at cost)		(9)	Amount		
	(2a)					(4b)					(in rupees)	such Interest(8)		(10)	offere	
											(7)				(11)	schedui
С	Details of	Immova	able Prope	erty held (ir	ncludin	g any be	neficial int	erest) at ar	ny time du	ring th	ne relevan	t accounting p	period			
Sl.No.	Country	Zip		Address	of O	wnership	Date o	f To	tal	Inco	ome	Nature of	Income t	axable and	d offered	in this return
(1)	Name and	Cod	le(2b)	the Prope	rty (4	4)	acquisi	ition Inv	estment	deri	ived from	Income (8)	Amount	(9) Sche	dule	Item
	Code(2a)			(3)	17	(//	(5)	(at	cost) (in	the	property	ă.		when	re	number of
					j			rup	pees) (6)	(7)	, j	J		offer	red (10)	schedule
					- 1			YES VICES	and Mark			//				(11)
D	Details of	any oth	er Capital	Asset held	(includ	ding any	beneficial	interest) a	t any time	durin	g the relev	ant accounting	g period			
Sl.No.	Country										7 35 27					
51.140.	Country	Zip		Nature of	О	wnership	Date o	f To	tal	Inco	me	Nature of	Income tax	able and	offered i	n this return
(1)	Name and		le(2b)				96-7	C 8	tal vestment	Inco deriv	9	Nature of Income (8)	Income tax Amount (9	-		n this return
			le(2b)				96-7	ition Inv		4	ved		/	-	ule	
	Name and		le(2b)				96-7	ition Inv	vestment	deriv	ved		/) Sched	ule	Item
	Name and		le(2b)				96-7	ition Inv	cost) (in	deriv	ved		/	Sched where	d (10)	Item
	Name and Code(2a) Details of	Cod	(s) in whi	Asset (3)	(4	ng autho	acquis	ition Inv (at	cost) (in bees) (6)	deriv from prop	n the erty (7)		Amount (9	Sched where offered	d (10)	fitem number of schedule (11)
(1) E	Name and Code(2a) Details of which has	account not bee	(s) in whi	Asset (3) ch you have I in A to D	e signinabove.	ng author	acquis	ition Inv (at rup	vestment cost) (in bees) (6)	deriv from prop	ved at the herty (7)	Income (8)	Amount (9	Sched where offered	d (10)	number of schedule (11) od and
(1) E Sl.No.	Name and Code(2a) Details of which has Name	account not bee	(s) in whi n included ress (Asset (3) ch you have d in A to D Country	e signinabove.	ng author	acquisi (5) rity held (i	ition Inv (at rup ncluding a	vestment cost) (in pees) (6) ny benefic	derive from prop	ved at the herty (7) herest) at a	Income (8) any time durin	Amount (9)	Sched where offered	d (10)	number of schedule (11) od and
(1) E	Name and Code(2a) Details of which has Name of the	account not bee Addr of th	(s) in whi n included ress (c	Asset (3) ch you have d in A to D Country Code and	e signinabove.	ng author	acquisi (5) rity held (i.e.) Name of the	ncluding a Account Number	vestment cost) (in pees) (6) ny benefic Peak Balance	from prop	ved at the lerest (7) leterest) at a whether income	Income (8) In time during time during lif (7) is yes,	g the releva	Sched where offered account account yes, Incorr	d (10)	number of schedule (11) od and
(1) E Sl.No.	Name and Code(2a) Details of which has Name	account not bee Addr of th Instit	(s) in whi n includec	Asset (3) ch you have d in A to D Country	e signinabove.	ng author	acquisi (5) rity held (i.e., Name of the account	ition Inv (at rup ncluding a	Peak Balance Investm	from prop	wed at the herty (7) derest) at a whether income accrued	Income (8) If (7) is yes, Income	g the releva	Sched where offered are some state of the some s	d (10)	Item number of schedule (11) od and d in this
(1) E Sl.No.	Name and Code(2a) Details of which has Name of the Institution	account not bee Addr of th Instit	(s) in whi n includec	Asset (3) ch you have d in A to D Country Code and	e signinabove.	ng author	acquisi (5) rity held (i.e.) Name of the	ncluding a Account Number	vestment cost) (in pees) (6) ny benefic Peak Balance	derive from prop	ved at the lerest (7) leterest) at a whether income	Income (8) In time during time during lif (7) is yes,	g the relevant (9) If (7) is return Amount (9)	Sched where offered account account yes, Incorr	d (10)	number of schedule (11) od and
(1) E Sl.No.	Details of which has Name of the Institution in which the account	account not bee Addr of th Institution (3a)	(s) in whi n includec	Asset (3) ch you have d in A to D Country Code and	e signinabove.	ng author	acquisi (5) rity held (i.e., Name of the account	ncluding a Account Number	Peak Balance Investm during ti	derive from prop	wed at the herty (7) derest) at a derest) at a derest accrued distance in your	Income (8) If (7) is yes, Income accrued in the account	g the relevant (9) If (7) is return Amount (9)	sched where offered where offered where offered where offered when when when when when when when when	ting periodule re	Item number of schedule (11) od and d in this Item number of schedule
(1) E Sl.No.	Details of which has Name of the Institution in which the accourisheld (2)	account not bee Addr of th Institution (3a)	(s) in whi n included ress C e C tution N	Asset (3) ch you have l in A to D Country Code and Name (3b)	e signinabove. Zip C	ng author	acquisi (5) rity held (in the context of the conte	Account Number (5)	Peak Balance Investm during ti year (6)	derive from prop	wed at the herty (7) whether income accrued is taxable in your thands? (7)	Income (8) If (7) is yes, Income accrued in the account	g the relevant (9) If (7) is return Amount (9)	Sched where offered services and account services. Incomparison of the services are services as a service when offer services are services are services as a ser	ting periodule re	Item number of schedule (11) od and d in this Item number of
(1) E Sl.No. (1)	Details of which has Name of the Institution in which the accourisheld (2)	account not bee Addr of th Instit (3a)	(s) in whi n included ress (e (tution)	Asset (3) ch you have l in A to D Country Code and Name (3b)	e signinabove. Zip C	ng author	acquiss (5) rity held (in the context of the conte	Account Number (5)	Peak Balance Investm during to year (6)	derive from prop	wed at the herty (7) whether income accrued is taxable in your thands? (7	Income (8) If (7) is yes, Income accrued in the account (8)	g the relevant (9) If (7) is return Amount (9)	Sched where offered sys, Incorr	ting periodule re	Item number of schedule (11) od and d in this Item number of schedule
(1) E S1.No. (1)	Name and Code(2a) Details of which has Name of the Institution in which the accour is held (2) Details of Country Z	account not bee Addr of th Instit (3a)	(s) in whi n included ress (e (tution N reated und	Asset (3) ch you have l in A to D Country Code and Name (3b)	e signinabove. Zip C (3c)	ng author Code 1	acquiss (5) rity held (in the context of the conte	Account Number (5)	Peak Balance Investm during to year (6)	derive from prop	wed at the herty (7) whether income accrued is taxable in your thands? (7	Income (8) If (7) is yes, Income accrued in the account (8)	g the relevant (9) If (7) is return Amount (9) nt If (8)	Sched where offered sys, Incorr	ting periodule reed	Item number of schedule (11) od and Item number of schedule (11) (11)
(1) E S1.No. (1) F S1.No.	Details of which has Name of the Institution in which the accour is held (2) Details of Country Z Name C	account not bee Addr of th Instit (3a) trusts, c	(s) in whi n included ress e tution Name of the	Asset (3) ch you have d in A to D Country Code and Name (3b) der the laws Address of the	e signinabove. Zip C (3c)	ng author Code 1 country of Address	acquiss (5) rity held (i Name of the account holder (4) utside Indi ss Name of	Account Number (5) Address of	Peak Balance Investm during to year (6)	derive from property from property from property from property from from from from from from from from	wed at the herty (7) Whether income accrued is taxable in your thands? (7) ee, benefic ress Dai since	Income (8) If (7) is yes, Income accrued in the account (8)	g the relevant (9) If (7) is return Amount (9) It (8) is yes,	Sched where offered sys, Incorr	ting periodule reed	Item number of schedule (11) od and Item number of schedule (11) Item number of schedule (11)

Acknowledgement Number: 216742551241019 Assessment Year: 2019-20 Code held taxable offered iaries iaries in the of (11)(7) schedule (2a) (6)(6a) in your account hands? (9) (12)(8) G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession Sl.No. Country Zip Code(2b) Name of Address of the Income Nature of Whether If (6) is yes, Income offered in this return (1) Name and the person person from derived (4) income (5) taxable in Amount (7) Schedule where Item number Code(2a) from whom whom derived your hands? offered (8) of schedule derived (3a) (6) (3b)(9)Note:Please refer to the instructions for filling up this schedule Schedule SH-1 - SHAREHOLDING OF UNLISTED COMPANY (other than a start-up for which Schedule SH-2 is to be filled up) Are you a Company registered under section 8 of Companies Act, 2013 (Previously Section 25 of Companies Act, 1956) or Company Formed Limited by Guarantee under section 3(2) of Companies Act, 2013? Details of shareholding at the end of the previous year Sl No Name of the Residential Others PAN Date of Number of Face value per Issue Price per Type of Amount shareholder status in India shares held share allotment share share received 1 ABDUL BAS CABPB54 2018-10-22 5000 10 10 Resident Equity 50000 ΙT Shares 38A 2 APHPD18 2018-10-22 5000 10 50000 Darkshana Resident Equity 10 52R Shares Details of equity share application money pending allotment at the end of the previous year В Sl No Name of the Residential Type of Others PAN Date of Number of Application Face value per Proposed applicant status in India share application shares applied money share issue price received C Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year Sl Name of the Residential Type of PAN Number Face Issue Amount Date of Date on Mode of In case of shareholder status in of shares allotment which cessation transfer, No value per Price per received India held share share cease to be PAN of shareholder the new shareholder

Schedule SH-2 - SHAREHOLDING OF START-UPS

If you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification dated 19.02.2019, please furnish the following details of shareholding

A Details of shareholding at the end of the previous year

	Sl N	lo N	Vame of the	Categ	gory of	Type of	Others	PAN	Date of	Number	r of Fac	e value	Issue Pri	ice Pa	id up	Share
		s	hareholder	share	holder	share			allotment	shares h	neld per	share	per share	e va	lue per	premium
														sha	are	
В	Det	ails of	share appli	cation r	money pe	ending allotr	nent at the	end of the p	previous year							
	S1 N	lo N	Vame of the	Categ	gory of	Type of	Others	PAN	Date of	Number	r Fac	e value	Propose	d Sh	are	Share
		a	pplicant	appli	cant	share			application	n of share	es per	share	issue pri	ice ap	plication	application
										applied	for		per share	e mo	oney	premium
С	Det	ails of	shareholde	rs who	is not a s	hareholder a	at the end of	the previo	ous year but w	as a shareho	older at any	time durin	g the pre	vious yea	r	
	Sl N	No N	lame of the	Cat	tegory	Type of	PAN	Date of	Number	Face	Issue	Paid up	Date o	n N	Mode of	In case of
		s	hareholder	of		share		allotment	of shares	value per	Price per	value per	which	c	essation	transfer,
				sha	reholder				held	share	share	share	cease t	to be		PAN of
													shareh	older		the new
																shareholder
		·	Scheo	lule A	L-1 -A	ssets and	l liabiliti	es as at t	he end of t	he year (mandat	orily req	uired t	to be fil	led	
			by	an ui	nlisted	company) (other	than a st	art-up for	which So	chedule .	AL-2 is t	to be fil	lled up)		
Do	you h	nave A	ssets and li	abilities	s as at the	e end of the	year as men	tioned in S	schedule AL-1	?	W			No		
A]	Detail	s of building	g or lan	d appurte	enant there t	o, or both, b	eing a resi	dential house		1/3					
		Sl No	Address			Pin cod	le		Date of acqu	isition	Cost	of acquisiti	ion Rs.	Purp	ose for wh	ich used
							33/	4	awba omit		1///			(dro	pdown to b	e provided)
В]	Detail	s of land or	buildin	g or both	not being in	n the nature	of resident	tial house	25	4//		A			
		Sl No	Address			Pin cod	le 📗	200	Date of acqu	isition	Cost	of acquisiti	ion Rs.	Purp	ose for wh	ich used
			1			1/4		79		25/2		ID_{L}		(dro	pdown to b	e provided)
С]	Detail	s of listed ed	quity sh	nares		Osa.				CME	11				
			Opening l	alance			Shares acc	uired durir	ng the year	Shares t	ransferred	during the	year	Closing b	alance	
		Sl No	Number	Туре	of	Cost of	No. of	Type of	Cost of	No. of	Type o	f Sale		No. of	Type of	Cost of
			of shares	share	•	acquisition	shares	share	acquisitio	n shared	share	consid	leration	shares	share	acquisition
D	Det	ails of	unlisted eq	uity sha	ares											
					Opening	balance	Shares acc	uired durir	ng the year			Share	s transfer	red	Closing	balance
												during	g the year	•		
	Sl	Nam	ne of PAN		No. of	Cost of	No. of	Date of	Face	Issue	Purcha	se No. of	f Sal	e	No. of	Cost of
	No	com	pany		shares	acquisition	shares	subscripti	ion / value pe	er price pe	r price p	er shared	d con	sideration	shares	acquisition
								purchase	share	share	share (in				
										(in case	case of					
										of fresh	purcha	se				
										issue)	from					
											existin	g				
											shareh	older)				
Е	Det	ails of	other secur	ities					Page 69							

				Opening	ng balance Securities acquired during the year							transferred	Closing bal	ance	
											during the	1			
	Sl	Type of	Descript	io W hether		Cost of	No. of	Date of	Face	Issue	Purchase	No. of	Sale	No. of	Cost of
	No	securities		listed or	securitie	s acquisiti	ossecurities	subscripti	onv/alue	price per	price per	securities	consideration	onsecurities	acquisitio
				unlisted				purchase	per	share	share (in				
									share	(in case	case of				
										of fresh	purchase				
										issue)	from				
											existing				
											sharehold	er)			
F	Det	ails of capit	al contribu	ition to an	y other en	tity									
	Sl	Name of 6	entity	PAN	Opening	balance	Amount c	ontributed	Amount	withdrawn	Amount o	of profit/	Closing bal	ance	
	No						during the	year	during tl	he year	loss/ divid	lend/			
							1	3	8	36.	interest de	ebited or			
							AP .	A 150	lo.	STAN STAN	credited d	uring the			
							7			1	year				
G	Det	ails of Loar	ns & Adva	nces to an	y other cor	ncern (If n	noney lendir	ng is not ass	sessee's su	bstantial bu	siness)				
	Sl	Name of t	he person	PAN	Opening	balance	Amount re	eceived	Amount	paid	Interest	Closing ba	alance	Rate of	
	No					m	during the	year			credited			interest	
						- 94		स्यक्ष	समस	tu S	if any		À.	(%)	
Н	Det	ails of moto	or vehicle,	aircraft, y	acht or oth	er mode o	f transport	79 41	A 6					_	
	Sl	Particular	s of asset	Descript	io R egistra	tion	Cost of ac	quisition	-13	Date of ac	quisition	X	Purpose for	which used	
	No			7.4	number	of vehicle					ac N				
I	Det	ails of Jewe	ellery, arch	aeological	l collection	ns, drawin	gs, painting	s, sculpture	s, any wor	k of art or b	ullion			_	
	Sl	Particular		_	io Q uantity		Cost of ac		اعال	Date of ac			Purpose of	use	
	No			1						1					
J		ails of liabi	lities												
				and advar	nces taken	from a per	rson other th	nan financia	ıl institutio	an .				_	
	SI	Name of t				Balance	Amount re		Amount		Interest	Closing ba	alance	Rate of	
		TABLE OF L	ne person	12314	Opening	Darance	7 Milouiit I	201700	Amount	Puid	credited	Crosing 0	aiaiice	interest	
	No														
			Color J	do AT C) A4		ab:1!4!	ng o4 41	and aft	ho ==== (if any	o for sta	4	(%)	
										ne year (a	аррисаві	e ior star	t-ups only	<u> </u>	
							mentioned								
-							der para 5 o	of DPIIT no	tification o	dated 19.02.	2019, pleas	e furnish the	e following in	formation fo	or the
peri		om the date													
A]	Details of b	uilding or	land appu	rtenant the	ere to, or b	oth, being a	residential	house acq	uired since i	ncorporatio	n			

	· ·	1						_					
	Sl No	Address		Pin code	Dat	e of acquisition	Cost of acquisition	Purpose for w	hich	Whether	transferred	If Y	es date of
							Rs.	used (dropdo	wn to	on or be	fore the	trar	nsfer
								be provided)		end of th	ne previous		
										year			
В	Details	s of land or build	ing or	both not be	eing a residen	tial house acquire	ed since incorporation	on			· ·		
	Sl No	Address		Pin code	Dat	e of acquisition	Cost of acquisition	Purpose for w	vhich	Whether	transferred	If Y	es date of
							Rs.	used (dropdo	wn to	on or be	fore the	trar	nsfer
								be provided)		end of th	ne previous		
										year			
C	Details	s of Loans & Adv	vances	s made since	e incorporation	on (If lending of n	noney is not assesse	e's substantial bu	ısiness)				
	Sl No	Name of the	PAI	N	Date on wh	ich Amount of	Amount	Whether loans	If Yes	date	Closing		Rate of
		person			loans and	loans and		and advances	of suc	eh.	balance as	at	interest, if any
					advances ha	advances		has been	repayı	ment	the end of	the	
					been made	13	250	repaid			previous y	ear.	
					//	1000		di.			if any		
D	Details	of capital contri	butio	n made to a	ny other entit	v since incorpora	tion	- AT					
	Sl No	- [capital contribution made to			Date on	Amount of	Amount	Amou	ınt of	Closing ba	lanc	e as at the end o
			Name of entity		PAN	which capita		withdrawn, if	profit		the previou		
					177	contribution		any	divide		the previou	us ye	ar, ir arry
				13	has been ma	भिन्न यहारे	<i>)</i>	intere					
			ĸ.		1/1/1	nas occir inc		BH .	debite				
						25	1811		credit		7		
			4	2//	10	-3.2	- 25		during				
					CON	15700	nenAl		year	5 the			
E	D-4-11-	: - : - :	£ -1			4 IAX	DEKA		year				
E		s of acquisition o				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		D. C.			TCX7 1 .		a.
	Sl No	Name of	PAI	N	Type of	Number	Cost of	Date of	Whetl		If Yes date	e oī	Closing
		company/			shares/	of shares/				erred			balance as at
							acquisition	acquisition	transf	01100	transfer		
		entity			securities	securities	acquistion	acquisition	transf		transier		
		entity					acquisition	acquisition	transf		transier		previous year,
		·			securities	securities acquired		-					previous year,
F	Details	·	e, airc	raft, yacht (securities	securities acquired	actual cost of which	-				porat	previous year,
F	Details Sl No	·		raft, yacht (securities	securities acquired	actual cost of which	-		s acquired		porat	previous year, if any
F		s of motor vehicle		raft, yacht d	securities	securities acquired of transport, the	actual cost of which	exceeds ten lakl	ı rupees	s acquired use for	since incorp		previous year, if any
	Sl No	s of motor vehicle	isset		securities or other mode Registration	securities acquired of transport, the	actual cost of which	exceeds ten lakl	ı rupees	s acquired use for	since incorp		previous year, if any ion If Yes date of
F G	Sl No	s of motor vehicle Particulars of a	usset		securities or other mode Registration	securities acquired of transport, the	actual cost of which	exceeds ten lakl	ı rupees	s acquired use for used	since incorp	l	previous year, if any ion If Yes date of
	Sl No	Particulars of a	usset		or other mode Registration	securities acquired of transport, the	actual cost of which le Cost of acquisition	exceeds ten lakl Date of acquisition	1 rupees Purpo which	s acquired use for used	since incorp Whether transferred	l	ion If Yes date of transfer

										previous year,
										if any
Н	Details	s of arch	aeological collections, dra	awings, paintings	, sculptures, any	work of art or	oullion acquired si	nce incorporation	on	1
	Sl No	Particu	alars of asset	Quantity	Cost of	Date of	Purpose for	Whether	If Yes date of	Closing
					acquisition	acquisition	which used	transferred	transfer	balance as at
										the end of the
										previous year,
										if any
I	Details	of liabi	lities							
	Details	s of loans	s, deposits and advances t	taken from a pers	on other than fin	ancial institutio	on			
	Sl No	Name	of the person	PAN	Opening	Amount	Amount paid	Interest	Closing	Rate of
					Balance	received		credited if an	balance	interest, if any
	Scl	hedule	GST - INFORMA	TION REGA	ARDING TU	RNOVER/C	GROSS RECE	CIPT REPO	RTED FOR G	SST
Sl No			GSTIN No(s).	-4	1900 -	49	Annual value of o	utward supplies	as per the GST re	turn(s) filed
			Schedule I	TD - Break-u	p of payment	ts/receipts i	n Foreign cur	rency (to be		
			filled up by	the assessee	who is not lia	able to get a	ccounts audit	ed u/s 44AB)	
Sl No				Ж			177	Amount (in Rs	.)	
i			Payments made during th	ne year on capital	account		Ж	0		
ii			Payments made during th	ne year on revenu	e account	(व्यक्ति । व्यक्ति	XII	0		
iii			Receipts during the year	on capital accour	nt on	. 1	5 H.D	0		
iv			Receipts during the year	on revenue accou	int	er c	30	0	-	
				Schedule Pa	rt B-TI Com	putation of	Total Income	:		
1	Incom	e from h	ouse property (4 of Scheo	lule-HP) (enter n	il if loss)	- 4	OT WE	1		0
2	Profits	and gain	ns from business or profe	ssion	TAX	DEPA			'	
	i	Profits	and gains from business	other than specu	lative business ar	nd 2i	7	0		
		specifi	ed business (A39 of Sche	edule-BP) (enter i	nil if loss)					
	ii	Profits	and gains from speculati	ve business (B44	of Schedule BP)) (enter 2ii		0		
		nil if lo	oss and carry this figure to	o Schedule CFL)						
	iii	Profits	and gains from specified	business (C50 o	f Schedule BP) (6	enter nil 2iii		0		
		if loss	and carry this figure to So	chedule CFL)						
	iv	Income	e chargeable to tax at spe	cial rate (3d,3e a	nd 3iv of table E	of 2iv		0		
		Schedu	ule BP)							
	v	Total (2i + 2ii + 2iii + 2iv)			l	,	2	dv	0
	3	Capita	l gains						J	
	a	Short t	erm Capital Gain							
		i	Short-term chargeable	@ 15% (9ii of ite	m E of schedule	CG) 3ai		0		
		ii	Short-term chargeable	@ 30% (9iii of it	em E of schedule	CG) 3aii		0		

		iii	Short-term chargeable at applicable rate (9iv of item E of	3aiii	0				
			schedule CG)						
		iv	STCG chargeable at special rates in India as per DTAA(9v of	3aiv	0				
			item E of Schedule CG)						
		v	Total short-term Capital Gain (ai+aii+aiii+aiv)	3aiv	0				
	b Long term Capital Gain								
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	3bi	0				
		ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	3bii	0				
		iii	LTCG chargeable at special rates as per DTAA (9viii of item E	3biii	0				
			of schedule CG)						
		iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0				
	с	c Total Capital Gains(3av + 3biv) (enter nil if loss)				3c	0		
4	Income from other sources								
	a	Net in	come from other sources chargeable to tax at normal applicable	4a	0				
		rates ((6 of Schedule OS) (enter nil if loss)	1	Ch.				
	b	Incom	ne chargeable to tax at special rate (2 of Schedule OS)	4b	0				
	С	c from owning and maintaining race horses (8e of Schedule OS) (enter nil 4c 0							
	if loss)								
	d Total (4a + 4b + 4c)						0		
5	Total	Total of head wise income(1 + 2vi + 3c + 4d)				5	0		
6	Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)						0		
7	Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv)						0		
8	Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)						0		
9	Gross Total income (7 – 8) (also 5xvii of Schedule BFLA + 4b + 2iv)						0		
10	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9					10	0		
11	Deductions under Chapter VI-A								
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]					0		
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-5(v) of Schedule BFLA)]					0		
	с	Total (11a + 11b) [limited upto (9-10)]					0		
12	Deduc	Deduction u/s 10AA (c of Sch. 10AA)				12	0		
13	Total i	Total income (9 - 11c - 12)					0		
14	Income chargeable to tax at special rates (total of (i) of schedule SI)					14	0		
15	Income chargeable to tax at normal rates (13 - 14)						0		
16	Net agricultural income (3 of Schedule EI)						0		
17	Losses of current year to be carried forward (total of xi of Schedule CFL)						15000		
18	Deem	ed total i	income under section 115JB (9 of Schedule MAT)			18	0		
			Schedule Part B-TTI - Computation of	tax lia	bility on total income				

1	a	Tax Payable on deemed total Income under section 115JB (10 of Schedule MAT)	1a	0					
	b	Surcharge on (a) above(if applicable)	1b	0					
-	c	Health & Education Cess @ 4% on (1a+1b) above	1c	0					
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	0					
!	Tax payable on total income								
	a	Tax at normal rates on 15 of Part B-TI	2a	0					
-	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0					
-	c	Tax Payable on Total Income (2a + 2b)	2c	0					
-	d	Surcharge	ı	1					
-	di	25% of 12(ii) of Schedule SI	2di	0					
-	dii	On [(2d) – (12(ii) of Schedule SI)]	2dii	0					
-	diii	Total (i + ii)	2diii	0					
-	e	Health & Education cess @ 4% on 2c+2diii	2e	0					
-	f	Gross tax liability (2c+2diii+2e)	2f	0					
3	Gross ta	x payable (higher of 1d and 2f)	3	0					
4	Credit u	nder section 115JAA of tax paid in earlier years (if 2f is more than 1d)(5 of Schedule MATC)	4	0					
5	Tax paya	able after credit under section 115JAA [(3 - 4)]	5	0					
6	Tax relief								
	a	Section 90/90A(2 of Schedule TR)	6a	0					
-	b	Section 91(3 of Schedule TR)	6b	0					
	c	Total (6a + 6b)	6с	0					
7	Net tax 1	iability (5 – 6c) (enter zero,if negative)	7	0					
8	Interest and fee payable								
	a	Interest For default in furnishing the return (section 234A)	8a	0					
	b	Interest For default in payment of advance tax (section 234B)	8b	0					
	c	Interest For deferment of advance tax (section 234C)	8c	0					
	d	Fee for default in furnishing return of income (section 234F)	8d	0					
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	0					
9	Aggrega	te liability (7 + 8e)	9	0					
10	Taxes Paid								
	a	Advance Tax (from column 5 of 15A)	10a	0					
	b	TDS (total of column 9 of 15B)	10b	0					
	с	TCS (total of column 7 of 15C)	10c	0					
	d	Self-Assessment Tax (from column 5 of 15A)	10d	0					
-	e	Total Taxes Paid (10a + 10b + 10c + 10d)	10e	0					
11	Amount	payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)	11	0					
Refun	ď		ı	J					

Acknowledgement Number: 216742551241019

12 Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account) 12. 0 **Bank Account Details** 13 Sl No. IFSC Code of the BANK Name of the BANK Account Number (the number should Indicate the accounts in which you be 9 digits or more as per CBS system prefer to get your refund credited of the bank) 1 ICIC0000333 033305005654 ICICI Bank b) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank Sl No. SWIFT Code Name of the Bank **IBAN** Country of Location 14 Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including NO financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes] 15 A. Sch IT - Details of payments of Advance Tax and Self-Assessment Tax BSR Code Date of deposit(DD/MM/YYYY) S1. Serial number of challan Amount(Rs) No. (1) (2) (3) (4) (5) Total TDS1 15 B1 - Details of Tax Deducted at Source (TDS) on Income [As per FORM 16A issued by Deductor(s)] TDS PAN of Unclaimed TDS TDS of current financial TDS credit out of (6), (7) or (8) being TDS S1. Tax Corresponding No credit Other Deductionbrought forward (b/ year(TDS deducted during claimed this Year (only if corresponding Income offered credit the FY 2018-19) income is being offered for tax this year) in the Person Account f) out of name (if TDS Number TDS b/f Deducted Deducted in the Claimed in the hands of any Fin. Year Claimed Gross Head of (6), (7)of[TDS credit (TAN) in which hands of any in own other person as per rule 37BA(2) Income or (8) in own Amount credit related of the deducted hands other person as (if applicable) hands being relating to other Deductor per rule 37BA(2) carried to self / forward person) (if applicable) other person as per rule 37BA(2)] (7) (10)(11)(12)(1) (2) (3) (4) (5) (6) (8) (9) TDS TDS Income Income PAN of other person

Acknowledgement Number: 216742551241019 Assessment Year: 2019-20

Total Note:Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI TDS2 15 B2 - Details of Tax Deducted at Source (TDS) on Income [As per Form 16B/16C furnished issued by Deductor(s)] S1. TDS PAN of PAN Unclaimed TDS TDS of current financial TDS credit out of (6), (7) or (8) being Corresponding TDS credit Other of the brought forward (b/ year(TDS deducted during claimed this Year (only if corresponding Income offered No. credit the FY 2018-19) in the Person buyer/ income is being offered for tax this year) out of name Tenant Fin. Year TDS b/f Deducted Deducted in the Claimed Claimed in the hands of any Gross Head of (6), (7)of[TDS other person as per rule 37BA(2) hands of any or (8) in which in own in own Amount Income credit deducted hands other person as hands (if applicable) being relating per rule 37BA(2) carried to self / (if applicable) forward other person as per rule 37BA(2)] (1) (2) (3) (4) (5) (6)(7) (8) (9) (10)(11)(12)Income TDS Income TDS PAN of other person Total Note:Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI **TCS** 15 C - Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)] Sl.No. Tax Deduction and Name of the Unclaimed TCS brought forward (b/f) TCS of current Amount out of (5) Amount out of (5) Tax Collection Collector Amount b/f financial year(TCS or (6) being claimed or (6) being carried Financial year in Account Number of collected during the this year (only forward which Collected the Collector FY 2018-19) if corresponding income is being offered for tax this year) (6) (1) (2) (3) (4) (5) (7) (8)Total Note:Please enter total of column (7) in 10c of Part B-TTI

I, **ABDUL BASIT**, son/ daughter of **FAISAL AHMED**, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Director**, and I am also competent to make this return and verify it. I am holding permanent account number **CABPB5438A** (if allotted) (Please see instruction).

