## ITR-6 [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules, 1962) **Schedule Part-A General(1)** PERSONAL INFORMATION DEEP JYOTI INFRATECH PRIV ATE LIMITED Name Corporate Identity Number (CIN) U70200MP2019PTC047493 Is there any change in the name? If yes, issued by MCA please furnish the old name 11/01/2019 PAN AAHCD0402D Date of incorporation (DDMMYYYY) Address Flat/Door/Block No Town/ City/ District DEEP JYOTI INDUSTRIES **SAGAR** Name of Premises / Building / Village Road/Street/Post Office NEAR VARUN UDHYAN Area/ Locality State MADHYA PRADESH Sagar INDIA PIN Code 470004 Country Type of company Domestic Company If a public company select 6, and if private 7-Private Company company select 7 (as defined in section 3 of The Companies Act) Office Phone Number with STD code 91 - 8871967231 Mobile no.1 Mobile no.2 Email Address-1 deepjyotiinfra1@gmail.com Email Address-2 Filing Status Filed u/s or Filed in Response to Notice u/s 139(4)-After due date If revised/in response to notice for Defective/Modified, then Date of filing original return (DD/MM/YYYY) enter Receipt No 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 crore rupees? No (Yes/No) (applicable for Domestic Company) Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1) In the case of non-resident, is there a permanent establishment (PE) in India Whether assessee is required to seek registration under any law for the time being in force relating to companies?

Wheth	er the fir	nancial statements of the company are drawn up in compliance to the Indian	No					
Accou	nting Sta	andards specified in Annexure to the companies (Indian Accounting Standards)						
Rules,	2015							
Whether assessee is located in an International Financial Services Centre and derives income				No				
solely	in conve	rtible foreign exchange?						
Wheth	er the as	sessee company is under liquidation	No					
Wheth	er you aı	re an FII / FPI?	No					
If yes,	please p	rovide SEBI Regn. No.						
Wheth	er the co	ompany is a producer company as defined in Sec.581A of Companies Act, 1956?	No					
Other	Details							
Wheth	er this re	eturn is being filed by a representative assessee? If yes, please furnish following info	rmation	No				
Name	of the re	presentative assessee						
Capaci	ty of rep	presentative						
Addres	ss of the	representative assessee						
Perma	nent Acc	count Number (PAN) of the representative assessee	131					
Wheth	er you aı	re recognized as start up by DPIIT	No					
If yes,	please p	rovide start up recognition number allotted by the DPIIT	W.					
Wheth	er certifi	cate from inter-ministerial board for certification is received?	J.K					
If yes j	provide t	he certification number	XII					
Wheth	er declar	ration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 has	as been filed	A				
before	filing of	the return?						
If yes,	provide	date of filing Form-2	- N					
AUDI	T DETA	AILS	2 1/1/2	///				
(a)	Wheth	er liable to maintain accounts as per section 44AA?		Yes				
(b)	Wheth	er liable for audit under section 44AB?		No				
(c)	If (b) is	s Yes, whether the accounts have been audited by an accountant? If Yes, furnish the	following					
	inform	ation						
	(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)	(iv) Name of the auditor (proprietorship/ firm)						
	(v)	Proprietorship/firm registration number						
	(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)						
	(vii)	Date of furnishing audit report						
(d.i)	Are yo	ou liable for Audit u/s 92E?		No				
	Date of furnishing audit report (DD/MM/YYYY)							

Acknowledgement Number: 266213401021219

(d.ii) If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 6(ii)) Sl.No Section Code Date (DD/MM/YYYY) Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act (e) S1.No Description Section Code Date (DD/MM/YYYY) Schedule PART A - GENERAL (2) **HOLDING STATUS** (a) Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write 4 if any other) 4- If any other If subsidiary company, mention the details of the Holding Company (b) PAN Name of State Pin code/ Sl.No. Address of Percentage of Shares held City Country Holding Holding Zip code Company Company If holding company, mention the details of the subsidiary companies. (c) Sl.No. PAN Name of Address of City State Pin code/ Percentage of Shares held Country Subsidiary Subsidiary Zip code Company Company **BUSINESS ORGANISATION** Sl.No. Business Type PAN Company Name Address City State Country Pin code/ Date of event Zip code **KEY PERSONS** Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year. Sl.No. Residential Pin code/ Director Name Designation City Country Identification Address Zip code Number (DIN) issued by MCA, in case of Director SHANTI RE 1 SANYAM JAIN AUUPJ2563M SAGAR MA MADHYA P INDIA 470004 08329211 Director SIDENCY H KRONIA C RADESH OUSE NO.1 AMP 2, RAJAKH EDI MAKR ONIYA MU HAL 2 SADHANA JAIN AIDPJ2418E SHANTI RE SAGAR MA MADHYA P INDIA 470004 08329212 Director RADESH SIDENCY H KRONIA C OUSE NO.1 AMP

cknowledgement Number: 266213401021219	Assessment Year : 2019-2
--	--------------------------

				EDI MAKR				
				ONIYA MU				
				HAL				
SHAREH	IOLDERS INFOR	RMATION		<u> </u>			<u> </u>	
Particulars	of persons who were be	neficial owners o	f shares holding no	ot less than 10%	of the voting p	power at any ti	me of the previou	ıs year.
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of shares held
							Zip code	
1	BHEESHMA KUM	ACVPJ7486J	SHANTI RESI	SAGAR MA	MADHYA P	INDIA	470004	25
	AR JAIN		DENCY HOU	KRONIA C	RADESH			
			SE NO.12, RA	AMP				
			JAKHEDI MA					
			KRONIYA MU					
			HAL					
2	SANYAM JAIN	AUUPJ2563M	SHANTI RESI	SAGAR MA	MADHYA P	INDIA	470004	50
			DENCY HOU	KRONIA C	RADESH	On.		
			SE NO.12, RA	AMP		1177		
			JAKHEDI MA	40.0	V .	II.O		
			KRONIYA MU		Š.	[Y]		
			HAL			(//)		
3	SADHANA JAIN	AIDPJ2418E	SHANTI RESI	SAGAR MA	MADHYA P	INDIA	470004	25
			DENCY HOU	KRONIA C	RADESH	99	$\Lambda$	
	-		SE NO.12, RA	AMP	32		X	7
		<b>(</b> ///	JAKHEDI MA			- AF		
			KRONIYA MU	M V D	EPAR	11111		
			HAL	UV N				
OWNER	SHIP INFORMA	ΓΙΟΝ				-		
In case of u	nlisted company, partic	ulars of natural p	ersons who were the	he ultimate bene	eficial owners,	directly or indi	rectly, of shares l	nolding not less than 10% of the
voting pow	er at any time of the pre	vious year						
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of shares held
							Zip code	
1	SANYAM JAIN	AUUPJ2563M	SHANTI RESI	SAGAR MA	MADHYA P	INDIA	470004	50
			DENCY HOU	KRONIA C	RADESH			
			SE NO.12, RA	AMP				
			JAKHEDI MA					
			KRONIYA MU					
			HAL					

		1	1	1			1	ı	
2	BHEESHMA KUM	ACVPJ7486J	SHANTI RESI	SAGAR MA	MADHYA P	INDIA	470004	25	
	AR JAIN		DENCY HOU	KRONIA C	RADESH				
			SE NO.12, RA	AMP					
			JAKHEDI MA						
			KRONIYA MU						
			HAL						
3	SADHANA JAIN	AIDPJ2418E	SHANTI RESI	SAGAR MA	MADHYA P	INDIA	470004	25	
			DENCY HOU	KRONIA C	RADESH				
			SE NO.12, RA	AMP					
			JAKHEDI MA						
			KRONIYA MU						
			HAL						
In case of	Foreign Company, pleas	se furnish the deta	ails of Immediate I	Parent Company	/	·			
Sl.No.	Name	PAN	Address	City	State	Country of	Pin code/	Taxpayer's reg	istration number
			19	A STATE	S. A.	Residence	Zip code	or any unique i	dentification
				6 10 21		Ull.		number allotted	l in the country
			XX	A Child	Y	B.J.		of residence	
In case of	Foreign Company, pleas	se furnish the deta	ails of Ultimate Pa	rent Company		II.		l	
Sl.No.	Name	PAN	Address	City	State	Country of	Pin code/	Taxpayer's reg	istration number
			MI.	सम्बद्धाः सः ठेरा	lei Les	Residence	Zip code	or any unique i	dentification
	h		16.77	<sup>97</sup> क महा	127	25	$\wedge$ $/1$	number allotted	l in the country
	7	<b>Y</b> /.	177	£	182		(X)	of residence	
NATUR	E OF COMPANY	AND ITS BU	JSINESS			13/18 m			
Nature of o	company		SINE!	AX n	EPAR	(11)			
1	Whether a public sect	or company as de	efined in section 20	(36A) of the Inc	come-tax Act			No	
2	Whether a company of	owned by the Res	erve Bank of India	ı				No	
3	Whether a company i	n which not less	than forty percent	of the shares are	e held (whether	singly or taker	together) by the	No	
	Government or the Ro	eserve Bank of In	dia or a corporation	n owned by tha	t Bank				
4	Whether a banking co	ompany as define	d in clause (c) of se	ection 5 of the I	Banking Regula	ation Act,1949		No	
5	Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act								
6	Whether a company r	egistered with In	surance Regulatory	y and Developn	nent Authority (	established un	der sub-section	No	
	(1) of section 3 of the	Insurance Regul	atory and Develop	ment Authority	Act, 1999)				
7	Whether a company being a non-banking Financial Institution No								
8	Whether the Compan	y is Unlisted? If	yes, please ensure	to fill up the Sci	hedule SH-1 an	d Schedule AL	<i>-</i> -1	Yes	
			Schedule - N	Nature of bu	ısiness			1	
Nature of business/profession, if more than one business or profession indicate the three main activities/ products (Other than those declaring income									
under secti	on 44AE)								
L				,					

Sl.No.		Code-Sub Sector	Tradename						
1	0	6010-Other construction activity n.e.c.	DEEP JYOTI INFRA						
			PRIVATE LIMITEI						
		Schedule PART A-BS Balance sheet as on	31st day of Marc	ch, 20	19 or as on th	ne Date of A	malgamation	1	
		d Liabilities							
1. Sha		der's fund							
A.	Share	capital							
	i	Authorised	1	Ai		2500000			
	ii	Issued, Subscribed and fully Paid up	1	Aii		400000			
	iii	Subscribed but not fully paid	1	Aiii		0			
	iv	Total (Aii + Aiii)			Aiv			400000	
B.	Reserv	ves and Surplus							
	i	Capital Reserve	I	Bi		0			
	ii	Capital Redemption Reserve	? &i	Bii	35.	0			
	iii	Securities Premium Reserve	I I	Biii	W.	0			
	iv	Debenture Redemption Reserve	I	Biv	188	0			
	v	Revaluation Reserve	1	Bv	M	0			
	vi	Share options outstanding amount	I	Biv	///	0			
	vii	Other reserve (specify nature and amount)	सन्यभा जपते		XX				
	Sl No.	Nature	S)	55	Amount				
	Total	18		Bvii					
	viii	Surplus i.e. Balance in profit and loss account (Debit b	palance to be shown I	Bviii	viii 35477				
		as - ve figure)							
	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii)	) (Debit balance to be	JAN .	Bix			3547	
		shown as - ve figure)							
	С	Money received against share warrants			1C			(	
D	Total S	Shareholder's fund (Aiv + Bix + 1C)	1	1D		435477			
2.	Share	e application money pending allotment	,	'					
	i	Pending for less than one year	i	i		0			
	ii	Pending for more than one year	i	ii		0			
	iii	Total (i + ii)			2			(	
3. Noi	n-curr	ent liabilities					<u> </u>		
A	Long-	term borrowings							
	i	Bonds/ debentures				I			
		a. Foreign currency	i	ia		0			
		b. Rupee	i	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	b2	0								
		3. Total (b1 + b2)	0									
		c. Total Term loans (iia + b3)	iic	0								
	iii	Deferred payment liabilities	iii	0								
	iv	Deposits from related parties (see instructions)	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)	230	3A	0							
B.	Deferr	ed tax liabilities (net)	)	3B	0							
С	Other	Other long-term liabilities										
	i	Trade payables	i	0								
	ii	Others	ii	1080780								
	iii	Total Other long-term liabilities (i + ii)		3C	1080780							
D	Long-t	erm provisions	/// . A									
	i	Provision for employee benefits		0	7							
	ii	Others	ii	0								
	iii	Total (i + ii)	nAl	3D	0							
E.	Total N	Non-current liabilities (3A + 3B + 3C + 3D)	77	3E	1080780							
4. Cu	rrent l	iabilities										
A	Short-t	term borrowings										
	i	Loans repayable on demand										
		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	963013					
	iii	Total Trade payables (i + ii)		4B	963013				
C.	Other current liabilities								
	i	Current maturities of long-term debt	i	0					
	ii	Current maturities of finance lease obligations	ii	0					
	iii	Interest accrued but not due on borrowings	iii	0					
	iv	Interest accrued and due on borrowings	iv	0					
	v	Income received in advance	v	0					
	vi	Unpaid dividends	vi	0					
	vii	Application money received for allotment of securities and due for refund	vii	0					
		and interest accrued							
	viii	Unpaid matured deposits and interest accrued thereon	viii	0					
	ix	Unpaid matured debentures and interest accrued thereon	ix	0					
	х	Other payables	X	257720					
	xi	Total Other current liabilities $(i + ii + iii + iv + v + vi + vii + viii + ix + x)$		4C	257720				
D.	Short-term provisions								
	i	Provision for employee benefit	i	0					
	ii	Provision for Income-tax	ji(G	26460					
	iii	Proposed Dividend	iii	0	-7				
	iv	Tax on dividend	iv	0					
	v	Other	v	0					
	vi	Total Short-term provisions (i + ii +iii + iv + v )	4D		26460				
Е	Total C	Current liabilities (4A + 4B + 4C + 4D)	4E		1247193				
Total I	Equity an	ad liabilities $(1D + 2 + 3E + 4E)$		I	2763450				
II. AS	SETS								
1. Noi	n-curr	ent assets							
A.	Fixed a	assets							
	i	Tangible assets							
		a. Gross block	ia	0					
		b. Depreciation	ib	0					
		c. Impairment losses	ic	0					
		d. Net block (ia - ib - ic)	id	0					
	ii	Intangible assets							
		a. Gross block	iia	0					
		b. Amortization	iib	0					
		Page 8							

d. Net block (iia - iib - iic)	0
iv Intangible assets under development iv 0  v Total Fixed assets (id + iid + iii + iv)  B Non-current investments  i Investment in property i 0 0  ii Investment in Equity instruments  a. Listed equities iii 0 0  b. Unlisted equities iii 0 0  c. Total (iia + iib) iii 0 0  iii Investments in Preference shares iii 0 0  iv Investments in Government or trust securities iv 0 0  v Investments in Government or trust securities iv 0 0  v Investments in Butual funds vi 0 0  vii Investments in Partnership firms vii 0 0  vii Investments in Partnership firms viii 0 0  viii Others Investments (i + iic + iii + iv + v + vi + vii + viii) iii 0  E D Deferred tax assets (Net) C C  D Long-term loans and advances  i Capital advances to related parties (see instructions) iii 0 0  iv Other Loans and advances (i - ii + iii + iv) Dv  vi Long-term loans and advances (i - ii + iii + iv) Dv  vi Cotal Loans and advances or profession via 0 0  b. not for the purpose of business or profession vib 0 0  c. given to shareholder, being the beneficial owner of share, or to any vice 0 0  concern or on behalf/ benefit of such shareholder as per section 2(22)(e)	0
V   Total Fixed assets (id + iid + iii + iv)	0
B   Non-current investments   i   Investment in property   i   0   0	0
i Investment in property  ii Investments in Equity instruments  a. Listed equities  b. Unlisted equities  c. Total (iia + iib)  iii Investments in Preference shares  iv Investments in Government or trust securities  iv Investments in Debenture or bonds  v Investments in Debenture or bonds  vi Investments in Mutual funds  vii Investments in Partnership firms  viii Others Investments in Partnership firms  viii Others Investments in Partnership firms  viii Others Investments  ix Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)  Bix  C Deferred tax assets (Net)  C Deferred tax assets (Net)  C Deferred tax assets (Net)  ii Security deposits  iii Loans and advances  ii Capital advances  ii Capital advances  ii Capital nons and advances (i + ii + iii + iii + iv)  vi Total Long-term loans and advances (i + ii + iii + iii + iv)  vi Long-term loans and advances included in Dv which is  a. for the purpose of business or profession  b. not for the purpose of business or profession  c. given to shareholder, being the beneficial owner of share, or to any  vic Oncern or on behalf/ benefit of such shareholder as per section 2(22)(e)	
ii Investments in Equity instruments  a. Listed equities  b. Unlisted equities  iii 0  iii 0  iii 0  iii 10  i	
a. Listed equities  b. Unlisted equities  c. Total (iia + iib)  iii Investments in Preference shares  iii Investments in Government or trust securities  v Investments in Debenture or bonds  v Investments in Debenture or bonds  vi Investments in Mutual funds  vii Investments in Partnership firms  viii Others Investments  ix Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)  Bix  C Deferred tax assets (Net)  C Deferred tax assets (Net)  C Deferred tax assets (Net)  ii Security deposits  iii Security deposits  iii Other Loans and advances  i Capital advances to related parties (see instructions)  iii Other Loans and advances  v Total Long-term loans and advances (i + ii + iii + iv)  vi Long-term loans and advances (i - ii + iii + iv)  vi Long-term loans and advances (i - ii + iii + iv)  vi Long-term loans and advances (i - ii + iii + iv)  vi Long-term loans and advances (i - ii + iii + iv)  vi Long-term loans and advances (i - ii + iii + iv)  vi Long-term loans and advances (i - ii + iii + iv)  vi Long-term loans and advances (i - ii + iii + iv)  vi Long-term loans and advances (i - ii + iii + iv)  vi Long-term loans and advances (i - ii + iii + iv)  vi Long-term loans and advances (i - ii + iii + iv)  vi Long-term loans and advances (i - ii + iii - iv)  vi Long-term loans and advances (i - ii - iii - iv)  vi Long-term loans and advances (i - ii - iii - iv)  vi Cong-term loans and advances (i - ii - iii - iv)  vi Long-term loans and advances (i - ii - iii - iv)  vi Long-term loans and advances (i - ii - iii - iv)  vi Cong-term loans and advances (i - ii - iii - iv)  vi Cong-term loans and advances (i - ii - iii - iv)  vi Cong-term loans and advances (i - ii - iii - iv)  vi Cong-term loans and advances (i - ii - iii - iv)  vi Cong-term loans and advances (i - ii - iii - iv)  vi Cong-term loans and advances (i - ii - iii - iv)  vi Cong-term loans and advances (i - ii - iii - iv)  vi Cong-term loans and advances (i - iii - iv)  cong-term loans and advances (i - iii - iv)  cong-term loans and ad	
b. Unlisted equities c. Total (iia + iib) iic 0 iii Investments in Preference shares iii 0 iv Investments in Government or trust securities v Investments in Debenture or bonds v Investments in Debenture or bonds vi Investments in Mutual funds vii Investments in Partnership firms viii Others Investments iv iii 0 ix Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii) Bix  C Deferred tax assets (Net) C Deferred tax assets (Net) C Deferred tax assets (Net) ii Capital advances i Capital advances ii Capital advances ii Copital consumption of the purpose of elated parties (see instructions) iii Other Loans and advances v Total Long-term loans and advances (i + ii + iii + iv) Dv  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 concern or on behalf/ benefit of such shareholder as per section 2(22)(e)	
c. Total (iia + iib)  iii Investments in Preference shares  iii 0  iv Investments in Government or trust securities  v Investments in Debenture or bonds  v Investments in Debenture or bonds  vi Investments in Mutual funds  vii Investments in Partnership firms  viii Others Investments  ix Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)  Bix  C Deferred tax assets (Net)  C Deferred tax assets (Net)  C Deferred tax assets (Net)  ii Capital advances  i Capital advances  ii Capital advances  ii Copital constant advances to related parties (see instructions)  iii Loans and advances to related parties (see instructions)  iv Other Loans and advances (i + ii + iii + iv)  vi Long-term loans and advances (i + ii + iii + iv)  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  via 0  c. given to shareholder, being the beneficial owner of share, or to any  vic concern or on behalt/ benefit of such shareholder as per section 2(22)(e)	
iii Investments in Preference shares iv Investments in Government or trust securities iv Investments in Government or trust securities iv Investments in Debenture or bonds v Investments in Debenture or bonds vi Investments in Mutual funds vii Investments in Partnership firms vii Others Investments ix Total Non-current investments (i + iic + iii + iv + v + vi + viii) Bix  C Deferred tax assets (Net) C Deferred tax assets (Net) C Deferred tax assets (Net) C C apital advances i Capital advances i Capital advances ii Loans and advances iii 0 iii Loans and advances (see instructions) iii 0 iv Other Loans and advances (i + ii + iii + iv) vi Total Long-term loans and advances (i + ii + iii + iv) Dv  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 concern or on behalf/ benefit of such shareholder as per section 2(22)(e)	
iv Investments in Government or trust securities  v Investments in Debenture or bonds  vi Investments in Mutual funds  vii Investments in Mutual funds  vii 0  viii Investments in Partnership firms  viii 0  tix Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)  Bix  C Deferred tax assets (Net)  C Deferred tax assets (Net)  C Long-term loans and advances  i Capital advances  ii Security deposits  iii 0  iii Loans and advances to related parties (see instructions)  iiv 0 ther Loans and advances  v Total Long-term loans and advances (i + ii + iii + iv)  vi Long-term loans and advances included in Dv which is  a. for the purpose of business or profession  b. not for the purpose of business or profession  c. given to shareholder, being the beneficial owner of share, or to any  vic 0  concern or on behalt/ benefit of such shareholder as per section 2(22)(e)	
v Investments in Debenture or bonds vi Investments in Mutual funds vi Investments in Mutual funds vii Investments in Partnership firms viii Others Investments viii Others Investments ix Total Non-current investments (i + iic + iii + iv + v + vi + viii + viii)  Bix  C Deferred tax assets (Net) C Dung-term loans and advances i Capital advances ii Security deposits iii Other Loans and advances to related parties (see instructions) iii Under Loans and advances v Total Long-term loans and advances (i + ii + iii + iv) vi Long-term loans and advances (i + ii + iii + iv) vi Long-term loans and advances included in Dv which is a. for the purpose of business or profession b. not for the purpose of business or profession c. given to shareholder, being the beneficial owner of share, or to any vic concern or on behalf/ benefit of such shareholder as per section 2(22)(e)	
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 + viii + viii))     Bix       C     Deferred tax assets (Net)     C       D     Long-term loans and 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)     Dv       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 concern or on behalf/ benefit of such shareholder as per section 2(22)(e)     vic     0	
viii     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       C     Deferred tax assets (Net)     C       D     Long-term loans and advances       i     Capital advances     i     0       iii     Security deposits     ii     0       iii     Loans and advances to related parties (see instructions)     iiii     0       iv     Other Loans and advances     iv     0       v     Total Long-term loans and advances (i + ii + iii + ii)     Dv       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 concern or on behalf/ benefit of such shareholder as per section 2(22)(e)     0	
viii Others Investments ix Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)  C Deferred tax assets (Net)  C Long-term loans and advances  i Capital advances  ii Security deposits  iii Loans and advances to related parties (see instructions)  iiv Other Loans and advances  v Total Long-term loans and advances (i + ii + iii + iv)  v Total Long-term loans and advances (i + ii + iii + iv)  vi Long-term loans and advances included in Dv which is  a. for the purpose of business or profession  b. not for the purpose of business or profession  c. given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e)	
ix Total Non-current investments (i + iic + iii + iv + v + vi + viii)  C Deferred tax assets (Net)  C Dung-term loans and advances  i Capital advances  i Capital advances  ii Security deposits  iii Loans and advances to related parties (see instructions)  iii Loans and advances  v Total Long-term loans and advances (i + ii + iii + iv)  vi Long-term loans and advances (i + ii + iii + iv)  Dv  vi Long-term loans and advances included in Dv which is  a. for the purpose of business or profession  b. not for the purpose of business or profession  c. given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e)	
C Deferred tax assets (Net)  D Long-term loans and advances  i Capital advances  ii Security deposits  iii Loans and advances to related parties (see instructions)  iii Loans and advances to related parties (see instructions)  iv Other Loans and advances  v Total Long-term loans and advances (i + ii + iii + iv)  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  via 0  c. given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e)	
D Long-term loans and advances  i Capital advances  ii Security deposits  iii Loans and advances to related parties (see instructions)  iii Loans and advances to related parties (see instructions)  iv Other Loans and advances  v Total Long-term loans and advances (i + ii + iii + iv)  vi Long-term loans and advances included in Dv which is  a. for the purpose of business or profession  b. not for the purpose of business or profession  c. given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e)	0
i Capital advances ii Security deposits iii 0 iii Loans and advances to related parties (see instructions) iii Loans and advances to related parties (see instructions) iv Other Loans and advances iv 0  v Total Long-term loans and advances (i + ii + iii + iv)  vi Long-term loans and advances included in Dv which is  a. for the purpose of business or profession b. not for the purpose of business or profession c. given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e)	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) Dv  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)	
iii Loans and advances to related parties (see instructions) iv Other Loans and advances iv 0  V Total Long-term loans and advances (i + ii + iii + iv)  Dv  Vi Long-term loans and advances included in Dv which is  a. for the purpose of business or profession  b. not for the purpose of business or profession  c. given to shareholder, being the beneficial owner of share, or to any vic  concern or on behalf/ benefit of such shareholder as per section 2(22)(e)	
iv Other Loans and advances it iv 0  v Total Long-term loans and advances (i + ii + iii + iv) Dv  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)	
v Total Long-term loans and advances (i + ii + iii + iv)  vi Long-term loans and advances included in Dv which is  a. for the purpose of business or profession  b. not for the purpose of business or profession  c. given to shareholder, being the beneficial owner of share, or to any  concern or on behalf/ benefit of such shareholder as per section 2(22)(e)	
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)	
a. for the purpose of business or profession  b. not for the purpose of business or profession  c. given to shareholder, being the beneficial owner of share, or to any  concern or on behalf/ benefit of such shareholder as per section 2(22)(e)	0
b. not for the purpose of business or profession  c. given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e)	
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)	
concern or on behalf/ benefit of such shareholder as per section 2(22)(e)	
of I.T. Act	
E Other non-current assets	
i Long-term trade receivables	
a. Secured, considered good ia 0	
b. Unsecured, considered good ib 0	
c. Doubtful ic 0	
d. Total Other non-current assets (ia + ib + ic) id 0	

	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 I	Non-current assets (Av + Bix + C + Dv + Eiii)	1F	0	
2. Cu	rrent a	assets			
A.	Currer	nt investments			
	i	Investment in Equity instruments			
		a. Listed equities	ia	0	
		b. Unlisted equities	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Investment in Preference shares	ii	0	
	iii	Investment in government or trust securities	iii	0	
	iv	Investment in debentures or bonds	iv	0	
	v	Investment in Mutual funds	v	0	
	vi	Investment in partnership firms	vi	0	
	vii	Other investment	vii	0	
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii	XII	0
В	Invent	1171	15	All A	
	i	Raw materials	i	0	-7
	ii	Work-in-progress	ii	0	
	iii	Finished goods	iii	0	
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0	
	v	Stores and spares	v	0	
	vi	Loose tools	vi	0	
	vii	Others	vii	0	
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)	)	Bviii	0
С	Trade	receivables		1	
	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		ı	1
	i	Balances with Banks	i	2761951	
	ii	Cheques, drafts in hand	ii	0	
	iii	Cash in hand	iii	1499	
	iv	Others	iv	0	
		I .	i	t .	i e e e e e e e e e e e e e e e e e e e

		Schedule Part A-BS	– Ind	AS		
otal	Assets (	(1F + 2G)		П		2763450
r	Total	Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		2G		2763450
	Othe	r current assets		F		(
		of I.T. Act				
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)				
		c. given to a shareholder, being the beneficial owner of share, or to any	ivc		0	
		b. not for the purpose of business or profession	ivb		0	
		a. for the purpose of business or profession	iva		0	
	iv	Short-term loans and advances included in Eiii which is				
	iii	Total Short-term loans and advances (i + ii)		Eiii		
	ii	Others	ii		0	
	i	Loans and advances to related parties (see instructions)	i		0	
	Short	t-term loans and advances				
	v	Total Cash and cash equivalents (i + ii + iii + iv)		Dv		276345

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)

I	Equi	ty and	Liabili	ties							
	1	Equi	ty			1/10 1/11		25		A	
		A	Equi	ty shar	e capital	11/1/20			L-7		
			i	Auth	orised	A LANCE	Ai	125	0		
			ii	Issue	d, Subsc	cribed and fully paid up	Aii	407/11/2	0		
			iii	Subs	cribed b	ut not fully paid	Aiii	EPAIN	0		
			iv	Total	(Aii + A	Aiii)			Aiv	0	
		В	Othe	r Equit	У						
			i	Othe	r Reserv	es					
				a	Capita	l Redemption Reserve	ia		0		
				b	Deben	ture Redemption Reserve	ib		0		
				С	Share	Options Outstanding account	ic				
				d	Other	(specify nature and amount)					
					Sl.	Nature			Amou	nt	
					No.						
				Total	I			id	0		
				e	Total o	other reserves (ia + ib + ic + id)		ie	0		
			ii	Retai	ined earr	nings (Debit balance of statement of P	&L to	pe shown as –ve figure)	ii	0	
			iii	Total	l (Bie + i	ii) (Debit balance to be shown as -ve fi	igure)		Biii	0	
							Page 1	1			

	C	Total	l Equity	(Aiv + Biii)	1C	0		
2	Liab	ilities						
	A	Non-	-current	liabilities				
	I	Fina	ncial Lia	abilities				
		Borre	owings					
		a	Bonds	s or debentures				
			1	Foreign currency				
			2	Rupee	a2	0		
			3	Total (1 + 2)			a3	0
		b	Term	loans				
			1	Foreign currency	0			
			2	Rupee loans				
				i From Banks	i		0	
				ii From other parties	0			
	iii Total (i + ii) b2  3 Total Term loans (b1 + b2)							
								0
		с	Deferi	red payment liabilities	I W	с	0	
		d	Depos	its	<b>/</b> //	d	0	
		e	Loans	from related parties (see instructions)	# ///	e	0	
		f	Long	term maturities of finance lease obligations	15 / W	f	0	
		g	Liabil	ity component of compound financial instrum	-034	g	0	
		h	Other	loans	h	0		
		i	Total	borrowings $(a3 + b3 + c + d + e + f + g + h)$	-DARTINE	i	0	
		j	Trade	Payables		EFF	j	0
		k Other financial liabilities (Other than those specified in II under provisions)						0
	II	Prov	isions					
		a	Provis	sion for employee benefits	a		0	
		b	Others	s (specify nature)				
			Sl.	Nature	Amo	punt		
			No					
			Total		b	0		
		с	Total	Provisions	IIc	0		
	III	Defe	ferred tax liabilities (net)					0
		a	Advar	nces		a	0	
		b	Other	(specify nature and amount)				
				Sl. No Nature		Amount		
			Total				b	0

		С	Total Othe	er non-current liabilities			IVc	0
		Tota	l Non-Curre	nt Liabilities (Ii + Ij + Ik + IIC + III + IVc	)	_	2A	0
	В	Curr	ent liabilitie	3			1	ı
	I	Fina	ncial Liabili	ies				
		i	Borrowing	gs				
			a Loa	ns repayable on demand				
			1	From Banks	1		0	
			2	From Other parties	2		0	
			3	Total Loans repayable on demand (1	3		0	
				+ 2)				
			b Loa	ns from related parties	b		0	
			c Dep	posits	c		0	
			d Oth	er loans (specify nature)		-		
			Sl.	No Nature	-550	Amount		
			Total	K a		W est	d	0
			Total Born	rowings $(a3 + b + c + d)$		W W	Ii	0
		ii	Trade pay	ables		H M	Iii	0
		iii	Other fina	ncial liabilities		D M		
			a Cui	rent maturities of long-term debt	a	erà <i>III</i>	0	
			b Cui	rent maturities of finance lease	b	15 Jy	0	
				-C. D.	Ŋ,		⇙	1-7
		7		erest accrued	С	STATE OF THE PARTY	0	
				oaid dividends	d	EDARTM	0	
				plication money received for allotment	e	C.F. J.	0	
				ecurities to the extent refundable and				
				rest accrued thereon				
				paid matured deposits and interest	f		0	
				rued thereon				
				paid matured debentures and interest	g		0	
				rued thereon				
				er (specify nature and amount)	Λ	ount		
			S1. Nat	uic	Amo	Juiit		
			Total				h	0
		i		er financial liabilities (a + b +c +d +e +f +	σ+ h)	_	i	0
		iv		ncial Liabilities (Ii + Iii + Iiii)	5 · 11 <i>)</i>		liv	0
	II		r Current lia				11,	
	**	Juic	- Current Ha					

				a Revenue received in advance	a		0	
				b Other advances(specify nature and amount)				
				Sl. No Nature		Amount		
				Total	,	1	В	0
				c Others (specify nature)			,	
				Sl. No Nature		Amount		
				Total			С	0
				d Total Other current liabilities (a + b+ c)			IId	0
		III	Provi	sions				
				a Provision for employee benefits	a		0	
				b Others (specify nature)				
				Sl. Nature	Amo	punt		
				No				
				Total	-		b	0
				c Total provisions (a + b)			IIIc	0
		IV	ProCu	urrent Tax Liabilities (Net)visions		W	IV	0
		Total	Currer	nt liabilities (Iiv + IId + IIIc+ IV)		I M	2B	0
	Total	Equity	y and li	abilities (1C + 2A +2B)		<b>13</b> ///	I	0
II	ASSI	ETS		- ///	ক্রিয় ব	in ///		
	1	Non-	current	assets	-	85 H		4
		A	Prope	rty, Plant and Equipment	J'a	-034		L-7
			a	Gross block	a	CIL	0	
			b	Depreciation	b	TRARIMI	0	
			с	Impairment losses	С	C.F. J.V.	0	
			d	Net block (a – b - c)			Ad	0
		В	Capit	al work-in-progress			В	0
		С	Inves	tment Property	1	Ι		
			a	Gross block	a		0	
			b	Depreciation	b		0	
			с	Impairment losses	c		0	
			d	Net block (a – b - c)			Cd	0
		D	Good	will	1			
			a	Gross block	a		0	
			b	Impairment losses	b		0	
			с	Net block (a – b - c)			Dc	0
		Е	Other	Intangible Assets	1		-	

		b	Amortisation	b	0	
		с	Impairment losses	С	0	
		d	Net block (a – b - c)		Ed	0
	F	Intan	gible assets under development		F	0
	G	Biolo	gical assets other than bearer plants			
		a	Gross block	a	0	
		b	Impairment losses	b	0	
		c	Net block (a – b - c)		Gc	0
	Н	Finar	ncial Assets			
		I	Investments			
		i	Investments in Equity instruments			
			a Listed equities	ia	0	
			b Unlisted equities	ib	0	
			c Total (ia + ib)		ic	0
		ii	Investments in Preference shares	ii	0	
		iii	Investments in Government or trust securities	iii	0	
		iv	Investments in Debenture or bonds	iv	0	
		v	Investments in Mutual funds	V	0	
		vi	Investments in Partnership firms	vi	0	
		vii	Others Investments (specify nature)			
			Sl. Nature	Amount		-7
			No			
			Total	- PERARIM	vii	0
		viii	Total non-current investments (ic + $ii$ + $iii$ + $iv$ + $v$	+ vi + vii)	viii	0
	П	Trade	e Receivables			
		a	Secured, considered good	a	0	
		b	Unsecured, considered good	b	0	
		c	Doubtful	С	0	
		d	Total Trade receivables		HII	0
	III	Loan	S			
		i	Security deposits	i	0	
		ii	Loans to related parties (see instructions)	ii	0	
		iii	Other loans (specify nature)			
			Sl. Nature	Amount		
			No			
			Total		iii	0
		iv	Total Loans (i + ii + iii)		HIII	0

		v	Loans inclu	ided 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		
			c	given to shareholder, being the beneficial	vc	0		
				owner of share, or to any concern or on				
				behalf/ benefit of such shareholder as per				
				section 2(22)(e) of I.T. Act				
		IV	Other Finan	ncial 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 Tax Asse	ets (Net)			I	0
	J	Other	r non-current	Assets		48		
		i	Capital Adv	vances	i	2 VA	0	
		ii	Advances o	other than capital advances	ii	)// /// // // // // // // // // // // //	0	
		iii	Others (spec	cify nature)		T W		
			S1.	Nature	Amo	ount		
			No	11/1	শ্রেম শ্রেম	in XXI		
			Total	1/8 //		S5 H	vii	0
		iv	Total non-c	urrent assets (i + ii + iii)	Ţ	3/1	iv	0
		v	Non-curren	t assets included in J above which is due from		EPARTMENT	0	
			shareholder	, being the beneficial owner of share, or from a	ny	TOARTME		
			concern or o	on behalf/ benefit of such shareholder as per sec	tion	EPAIN		
			2(22)(e) of	I.T. Act				
	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					
	A	Inven	ntories					
		i	Raw materi	als	i		0	
		ii	Work-in-pro	ogress	ii		0	
		iii	Finished go	oods	iii		0	
		iv	Stock-in-tra	ade (in respect of goods acquired for trading)	iv		0	
		v	Stores and s	spares	v		0	
		vi	Loose tools		vi		0	
		vii	Others		vii		0	
		viii	Total Inven	tories $(i + ii + iii + iv + v + vi + vii)$			2A	0
	В	Finan	icial Assets					

I	Inves	ments				
	i	Investment in Equity instruments				
		a Investment in Equity instruments	ia		0	
		a 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 Investments	vii		0	
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)			viii	0
II	Trade	receivables		-		
	i	Secured, considered good	i	480	0	
	ii	Unsecured, considered good	ii	S TH	0	
	iii	Doubtful	iii	3/1/1	0	
	iv	Total Trade receivables (i + ii + iii)		I M	II	0
III	Cash	and cash equivalents		<b>M M</b>		
	i	Balances with Banks (of the nature of cash and cash	a(4a) a	ia ///	0	
		equivalents)		255 Bb		4
	ii	Cheques, drafts in hand	li		0	1-7
	iii	Cash on hand	iii	CNI	0	
	iv	Others (specify nature)	iv	PARTME		
		Sl. Nature	Amo	unt		
		No				
		Total		vii	0	
	v	Total Cash and cash equivalents (i + ii + iii + iv)			III	0
IV	Bank	Balances other than III above	-		IV	0
V	Loan	·				
	i	Security Deposits	i		0	
	ii	Loans to related parties (see instructions)	ii		0	
	iii	Others(specify nature)	_			
		Sl. Nature	Amo	punt		
		No				
		Total			vii	0
	iv	Total loans (i + ii + iii)			V	0
	v	Loans and advances included in V above which is-	Dogo 1			

		1	a	for the purpose of business or profession	va		0	
		1	b	not for the purpose of business or profession	vb		0	
		(	с	given to a shareholder, being the beneficial owner	vc		0	
				of share, or to any concern or on behalf/ benefit of				
				such shareholder as per section 2(22)(e) of I.T. Act				
	VI	Other I	Finan	cial Assets			VI	0
	Total F	inancia	al As	sets (I + II + III + IV + V + VI)			2B	0
	С	Curren	ıt Tax	Assets (Net)			2C	0
	D	Other c	curre	nt assets			'	
		i .	Adva	ances other than capital advances	i		0	
		ii (	Othe	rs(specify nature)				1
		:	Sl.	Nature	Amo	punt		
		1	No					
		,	Total	180		48/	vii	0
		iii '	Total	AT SE		E TO	2D	0
	Total C	Current	asset	ts (2A + 2B + 2C + 2D)		11/4	2	0
Total	Assets (	(1 + 2)		W Y		T W	П	0
				NO ACC	COU	NT CASE		1
III	In a ca	se whe	re reg	gular books of account of business or profession are no	ot maii	ntained - (furnish the following inf	ormation	as on 31st day of March, 2019, in
	respect	of bus	siness	s or profession)		S5 /		A
a	Amour	nt of to	tal su	indry debtors	ł e		a	0
b	Amour	nt of to	tal su	ndry creditors		325	b	0
с	Amour	nt of to	tal sto	ock-in-trade		- COTHE	c	0
d	Amour	nt of the	e casl	h balance		EPAN	d	0
	S	chedu	ule I	Part A-Manufacturing Account- Manufa	cturi	ng Account for the financi	al year	r 2018-19 (fill items
	1	to 3	in a	case where regular books of accounts ar	e ma	intained, otherwise fill iter	ns 61 t	to 62 as applicable)
1	Open	ing Inv	vento	ry				
	A	(i)		Opening stock of raw-material		A	(i)	0
		(ii)		Opening stock of Work in progress		A	(ii)	0
		(iii)	) /	Total (i + ii)		A	(iii)	0
	В	Pur	chase	es (net of refunds and duty or tax, if any)		В		0
	С	Dire	ect w	ages		С		0
	D	Dire	ect ex	xpenses(Di + Dii + Diii)		D		0
		(i)	-	Carriage inward		(i)		0
		(ii)	1	Power and fuel		(ii	)	0
		(iii)	)	Other direct expenses		(ii	i)	0
	Е	Fac	tory (	Overheads		,	,	

		(i)	Indirect wages	(i)	0
		(ii)	Factory rent and rates	(ii)	0
		(iii)	Factory Insurance	(iii)	0
		(iv)	Factory fuel and power	(iv)	0
		(v)	Factory general expenses	(v)	0
		(vi)	Depreciation of factory machinery	(vi)	0
		(vii)	Total (i+ii+iii+iv+v+vi)	(vii)	0
	F	Total o	of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F	0
2	Closin	g Stock			
	(i)	Raw n	naterial	(i)	0
	(ii)	Work-	in-progress	(ii)	0
		Total (	2i +2ii)		0
3	Cost o	of Goods	Produced – transferred to Trading Account (1F-2)	,	0
		Scheo	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	to 62 as applicable)
4	Reven	ue from	operations		
	A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)		
		(i)	Sale of goods	(i)	0
		(ii)	Sale of services	(ii)	1354000
		(iii)	Other operating revenues (specify nature and amount)		A
			S. No. Nature of other operating revenue Amount	V	/ 1-7
			Total		0
		(iv)	Total(i+ii+iiic)	A(iv)	1354000
	В	Gross	receipts from Profession	В	0
	С	Duties	, taxes and cess received or receivable in respect of goods and services sold or supplied		
		(i)	Union Excise duties	Ci	0
		(ii)	Service Tax	Cii	0
		(iii)	VAT/ Sales tax	Ciii	0
		(iv)	Central Goods & Service Tax (CGST)	Civ	0
		(v)	State Goods & Services Tax (SGST)	Cv	0
		(vi)	Integrated Goods & Services Tax (IGST)	Cvi	0
		(vii)	Union Territory Goods & Services Tax (UTGST)	Cvii	0
		(viii)	Any other duty, tax and cess	Cviii	0
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix	0
	D	Total I	Revenue from operations (Aiv + B +Cix)	D	1354000
5	Closin	g Stock	of Finished Stocks	5	0
6	Total	of credits	s to Trading Account (4D + 5)	6	1354000

7	Openii	ng Stock of Finished Goods	7	0
8	Purcha	ses (net of refunds and duty or tax, if any)	8	0
9		Expenses(9i + 9ii + 9iii)	9	0
	(i)	Carriage inward	9(i)	0
	(ii)	Power and fuel	9(ii)	0
	(iii)	Other direct expenses	9(iii)	0
		S. No. Nature of direct expenses Amount	<u> </u>	
10	Duties	and taxes, paid or payable, in respect of goods and services purchased		
	(i)	Custom duty	10i	0
	(ii)	Counter veiling duty	10ii	0
	(iii)	Special additional duty	10iii	0
	(iv)	Union excise duty	10iv	0
	(v)	Service Tax	10v	0
	(vi)	VAT/ Sales tax	10vi	0
	(vii)	Central Goods & Service Tax (CGST)	10vii	0
	(viii)	State Goods & Services Tax (SGST)	10viii	0
	(ix)	Integrated Goods & Services Tax (IGST)	10ix	0
	(x)	Union Territory Goods & Services Tax (UTGST)	10x	0
	(xi)	Any other tax, paid or payable	10xi	0
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10xii	0
11	Cost o	goods produced – Transferred from Manufacturing Account	11	0
12	Gross	Profit/Loss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)	12	1354000
12a	Turnov	ver from Intraday Trading	12a	0
12b	Income	e from Intraday Trading	12b	0
		Schedule Part A-P and L- Profit and Loss Account for financial year 2018	-19. (fi	ll items 13 to 60 in
		a case where regular books of accounts are maintained, otherwise fill item	s 61 to	62 as applicable)
	CRED	ITS TO PROFIT AND LOSS ACCOUNT		
13	Gross	profit transferred from Trading Account	13	1354000
14	Other	ncome		
	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 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.		on conversion of inventory into capital asset u/s 28 date of conversion)	(via) (Fair Market Value of inventory as	ix	0
	X.	Agricu	lture income		х	0
	xi.	Any ot	her income (specify nature and amount)			
		Sl.No	Nature	Amount		
		xic	Total	0		
	xii.	Total o	of other income $(i + ii + iii + iv + v + vi + vii + viii)$	+ ix + x + xic	14xii	0
15	Total o	of credits	to profit and loss account (13+14xii)		15	1354000
16	Freigh	t outward	i		16	0
17	Consu	mption o	f stores and spare parts		17	0
18	Power	and fuel			18	0
19	Rents				19	0
20	Repair	s to build	ling		20	0
21	Repair	s to macl	hinery		21	0
22	Comp	ensation	to employees			I
	i.	Salarie	s and wages		22i	1042209
	ii.	Bonus	Ж		22ii	0
	iii.	Reimb	ursement of medical expenses		22iii	0
	iv.	Leave	encashment	संस्थान वसके	22iv	0
	v.	Leave	travel benefits	S 55 M	22v	0
	vi.	Contrib	oution to approved superannuation fund	र मुला के	22vi	0
	vii.	Contrib	oution to recognised provident fund		22vii	0
	viii.	Contrib	oution to recognised gratuity fund	- AOTHE	22viii	0
	ix.	Contrib	oution to any other fund	IX DEPAR	22ix	0
	x.	Any of	her benefit to employees in respect of which an ex	penditure has been incurred	22x	0
	xi	Total c	ompensation to employees (total of 22i to 22x)		22xi	1042209
	22xii	Whethe	er any compensation, included in 22xi, paid to non	-residents	xiia	No
		If Yes,	amount paid to non-residents		xiib	0
23	Insura	nce				
	i.	Medica	al Insurance		23i	0
	ii.	Life In	surance		23ii	0
	iii.	Keyma	in's Insurance		23iii	0
	iv.	Other I	insurance including factory, office, car, goods,etc.		23iv	0
	v.	Total e	xpenditure on insurance (23i+23ii+23iii+23iv)		23v	0
24.	Workn	nen and s	staff welfare expenses		24	0
25.	Enterta	inment			25	0
26.	Hospit	ality			26	0

27.	Confe	rence	27	0
28.		promotion including publicity (other than advertisement)	28	0
29.		tisement	29	0
30		nission		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	30iii	0
31	Royal	ty	,	
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	31iii	0
32	Profes	ssional / Consultancy fees / Fee for technical services		
	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	ing expenses other than on foreign traveling	34	0
35.	Foreig	n travelling expenses	35	0
36.	Conve	yance expenses	36	0
37.	Teleph	ione expenses	37	0
38.	Guest	House expenses	38	0
39.	Club e	xpenses	39	0
40.	Festiva	al celebration expenses	40	0
41.	Schola	uship	41	0
42.	Gift		42	0
43.	Donati	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
	1		1	

45.	Audit	fee	,							45			5000
46	Other	expens	es (speci	fy nature and	amount)								
			Nature	)						Amou	ınt		
		1	OFFIC	CE EXPENSE	S								233868
			Total										233868
47	Bad d	ebts (sp	ecify PA	N of the pers	on, if availabl	e, for whom Ba	d Debt for am	ount of Rs. 1 la	kh or m	ore is c	laimed and	amount)	
	i	PAN								Amou	ınt		
	ii.	Other	s (more tl	han Rs. 1 lakh	) where PAN i	s not available(p	rovide name a	nd complete add	ress)				
		S1.	Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/ City/	State		Country	PIN Code/	Amount
		No.		Block No.	Premises /	Post office	Locality	District				ZIP Code	
					Building /								
					Village								
	iii.	Other	s (amoun	ts less than Rs	. 1 lakh)					iii			0
	iv.	Total	Bad Deb	t (47i + 47ii +	47iii)	130		SEE SEE		39iv			0
48.	Provis	ion for b	oad and d	loubtful debts		W 6		THE S		48			0
49.	Other	provisio	ons		16/			1/1		49			0
50.	Profit	before in	nterest, d	epreciation an	d taxes [15 – (	16 to 21 + 22xi -	+ 23v + 24 to 2	29 + 30iii + 31iii	+ 32iii	50			72923
	+ 33 to	43 + 4	4x + 45 +	+ 46iii+ 47iv +	48 + 49)]	4			纵				
51.	Interes	it			177	,	सम्बद्धाः वस्यते	- A	Ш.				
	i.	Paid o	outside In	dia, or paid in	India to a non	-resident other th	nan a company	or a foreign con	npany	i	A		0
	ii.	To oth	ners			Mr. C.	-र्वाह्य (	234		ii		-7	1986
	iii.	Total	(i + ii)	4 7	Na	200		25		51iii			1986
52	Depre	ciation a	ınd amort	tization.	40	V5		17900	115	52			0
53	Net Pr	ofit befo	ore taxes	(50 - 51iii - 52	2)	S IA	X DE	PAIN		53			70937
PROVI	SIONS F	OR TA	X AND A	APPROPRIAT	TIONS								
54	Provis	ion for c	current ta	х						54			26460
55	Provis	ion for I	Deferred '	Tax						55			0
56	Profit	after tax	( 53 - 54	1 - 55)						56			44477
57	Balanc	e broug	ht forwa	rd from previo	us year					57			0
58	Amou	nt availa	able for a	ppropriation (	56+57)					58			44477
59.	Appro	priation	S										
	i.	Trans	fer to reso	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 (CS	R) activities (i	n case of compa	nies	59iv			0
		covere	ed under	section 135 of	Companies A	ct, 2013)							
	v.	Any o	ther appr	ropriation						59v			0

	vi.	Total (	59i + 59ii + 59iii + 59	9iv+59v)			59vi	0
60	Balance	carried t	to balance sheet (58 –	59vi)			60	44477
61	COMI	PUTATIO	ON OF PRESUMPTIV	VE INCOME FROM	GOODS CARRIAGE	S UNDER SECTION 44A	E	,
	S1.	Name	of the Business		Business Code		Descr	iption
	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	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					0	0
	ii	Total p	presumptive income fr	om goods carriage u	/s 44AE [total of colum	in (5) of table at Point 6i(i)	61ii	0
NO AC	CCOUNT	CASE		- 4	50 m			
62	In case	e of Fore	ign Company whose to	otal income comprise	es solely of profits and	gains from business referre	d to in	section 44B, 44BB, 44BBA or 44BBB,
	furnish	n the foll	owing information			NA .		1
	a.	Gross	receipts / Turnover	-///-			62a	0
	b.	Net pro		#.XA		<u>a au</u>	62b	0
	3	cneau	le Part A-Manui	acturing Accoun	nt Ind As- Manuf	acturing Account 101	r tne 1	inancial year 2018-19
	[ap	plicab	le for a company	whose financia	l statements are o	lrawn up in complia	nce to	the Indian Accounting
			_		_	_		Rules, 2015] (fill items
				ular books of a	ccounts are maint	ained, otherwise fill	items	63 to 64 as applicable)
1	-	ng Inven				45.45	W	
	A	(i)	Opening stock of ray	COM	74.14	DARTME		
		(ii)		w-material	TAX DE	PARTMET	A(i)	
		(iii)	Opening stock of W		TAX DE	PARTMET	A(i) A(ii)	
	В				7AX DE	PARTME		0
			Opening stock of W  Total (i + ii)  uses (net of refunds and	ork in progress	7AX DE	PARTME	A(ii) A(iii) B	0
	С	Purcha Direct	Opening stock of W  Total (i + ii)  uses (net of refunds and	ork in progress	7AX DE	PARTME	A(ii)	0
	C D	Direct	Opening stock of W  Total (i + ii)  uses (net of refunds and	ork in progress  d duty or tax, if any)	7AX DE	PARTME	A(ii) A(iii) B	0
		Direct	Opening stock of W  Total (i + ii)  sees (net of refunds and wages	ork in progress  d duty or tax, if any)	7AX DE	PARTME	A(ii) A(iii) B C	0
		Direct	Opening stock of W  Total (i + ii)  ses (net of refunds and wages  expenses (Di + Dii +	ork in progress  d duty or tax, if any)	7AX DE	PARTME	A(ii) A(iii) B C	0
		Direct Direct	Opening stock of W  Total (i + ii)  ses (net of refunds and wages  expenses (Di + Dii + 1)  Carriage inward	d duty or tax, if any)	7AX DE	PARTME	A(ii) A(iii) B C D (i)	0
		Direct Direct (i) (ii) (iii)	Opening stock of W  Total (i + ii)  ses (net of refunds and wages  expenses (Di + Dii + 1)  Carriage inward  Power and fuel	d duty or tax, if any)	7AX DE	PARTME	A(ii) A(iii) B C D (i) (ii)	0
	D	Direct Direct (i) (ii) (iii)	Opening stock of W  Total (i + ii)  ses (net of refunds and wages  expenses (Di + Dii + 1)  Carriage inward  Power and fuel  Other direct expenses	d duty or tax, if any)	7AX DE	PARTME	A(ii) A(iii) B C D (i) (ii)	0
	D	Direct Direct (i) (ii) (iii) Factor	Opening stock of W  Total (i + ii)  ses (net of refunds and wages  expenses (Di + Dii + 1)  Carriage inward  Power and fuel  Other direct expenses  y Overheads	d duty or tax, if any) Diii)	TAX DE	PARTME	A(ii) A(iii) B C D (i) (ii) (iii)	0
	D	Direct Direct (i) (ii) (iii) Factor	Opening stock of W  Total (i + ii)  ses (net of refunds and wages  expenses (Di + Dii + 1)  Carriage inward  Power and fuel  Other direct expenses  y Overheads  Indirect wages	d duty or tax, if any) Diii)	TAX DE	PARTME	A(ii) A(iii) B C D (i) (ii) (iii)	

		(v)	Factory general expenses	(v)				
		(vi)	Depreciation of factory machinery	(vi)	0			
		(vii)	Total (i+ii+iii+iv+v+vi)	(vii)	0			
	F	Total o	of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F	0			
2	Closin	Closing Stock						
	(i)	Raw n	naterial	(i)				
	(ii)	Work-	in-progress	(ii)				
		Total (	2i +2ii)		0			
3	Cost o	f Goods	Produced – transferred to Trading Account (1F-2)		0			

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

4	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)	0					
		(ii)	Sale of services	(ii)	0					
		(iii)	Other operating revenues (specify nature and amount)							
			S. No. Nature of other operating revenue Amount							
			Total		0					
		(iv)	Total(i+ii+iiic)	A(iv)	0					
	В	Gross	receipts from Profession	В	0					
	С	Duties	s, taxes and cess received or receivable in respect of goods and services sold or supplied							
		(i)	Union Excise duties	Ci						
		(ii)	Service Tax	Cii						
		(iii)	VAT/ Sales tax	Ciii						
		(iv)	Central Goods & Service Tax (CGST)	Civ	0					
		(v)	State Goods & Services Tax (SGST)	Cv	0					
		(vi)	Integrated Goods & Services Tax (IGST)	Cvi	0					
		(vii)	Union Territory Goods & Services Tax (UTGST)	Cvii	0					
		(viii)	Any other duty, tax and cess	Cviii						
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix	0					
	D	Total	Revenue from operations (Aiv + B +Cix)	D	0					
5	Closi	ng Stock of Finished Stocks			0					
6	Total	otal of credits to Trading Account (4D + 5)			0					
7	Open	ing Stock	c of Finished Goods	7	0					
8	Purch	nases (net	of refunds and duty or tax, if any)	8	0					
			Page 25							

9	Direct	Expenses (9i + 9ii + 9iii)	9	0
	(i)	Carriage inward	9(i)	0
	(ii)	Power and fuel	9(ii)	0
	(iii)	Other direct expenses	9(iii)	0
		S. No. Nature of direct expenses Amount		
10	Duties	and 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	0
11	Cost o	f goods produced – Transferred from Manufacturing Account	11	0
12	Gross	Profit/Loss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)	12	0
12a	Turnov	ver from Intraday Trading	12a	0
12b	Incom	e from Intraday Trading	12b	0

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

	CREE	REDITS TO PROFIT AND LOSS ACCOUNT								
13	Gross	profit transferred from Trading Account	13	0						
14	Other	income								
	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 Securities Transaction Tax (STT)	vi	0						
	vii.	vii. Profit on sale of other investment		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 inv	ventory as ix	0
		on the date of conversion)		
	x.	Agriculture income	x	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	s to building	20	0
21	Repair	s to machinery	21	0
22	Comp	ensation to employees		
	i.	Salaries and wages	22i	0
	ii.	Bonus	22ii	0
	iii.	Reimbursement of medical expenses	22iii	0
	iv.	Leave encashment	22iv	0
	v.	Leave travel benefits	22v	0
	vi.	Contribution to approved superannuation fund	22vi	0
	vii.	Contribution to recognised provident fund	22vii	0
	viii.	Contribution to recognised gratuity fund	22vii	i 0
	ix.	Contribution to any other fund	22ix	0
	X.	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0
	xi	Total compensation to employees (total of 22i to 22x)	22xi	0
	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	
		If Yes, amount paid to non-residents	xiib	0
23	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	nen and staff welfare expenses	24	0
25.	Enterta	inment	25	0
26.	Hospit	ality	26	0

27.	Confe	rence	27	0
28.	Sales p	promotion including publicity (other than advertisement)	28	0
29.	Adver	tisement	29	0
30	Comn	nission		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	30iii	0
31	Royal	ty		<u>I</u>
	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	sional / 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	0
	iii.	Total (i + ii)	32iii	0
33.	Hotel .	boarding and Lodging	33	0
34.	Travel	ing 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	al celebration expenses	40	0
41.	Schola		41	0
42.	Gift		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
	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 f	fee								45			0
46	Other	expense	es (specif	fy nature and	amount)						_		
		Nature						Amou	ınt				
			Total										0
47	Bad de	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)											
	i	PAN								Amou	ınt		
	ii.	Others	(more th	nan Rs. 1 lakh	) where PAN i	s not available(p	provide name a	nd complete add	ress)				
		Sl.	Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/ City/	State		Country	PIN Code/	Amount
		No.		Block No.	Premises / Building / Village	Post office	Locality	District				ZIP Code	
	iii.	Others	(amoun	ts less than Rs	. 1 lakh)	I	ı			iii		1	0
	iv.	Total 1	Bad Debt	t (47i + 47ii +	47iii)					39iv			0
48.	Provisi	ion for b	ad and d	oubtful debts		180		2367		48			0
49.	Other p	provisio	ns			0 6		100		49			0
50.	Profit l	pefore in	nterest, de	epreciation an	d taxes [15 – (	16 to 21 + 22xi -	+ 23v + 24 to 2	29 + 30iii + 31iii	+ 32iii	50			0
	+ 33 to	43 + 44	4x + 45 +	- 46iii+ 47iv +	48 + 49)]				No.				
51.	Interes	t			M	· ·			W.		•		
	i.	Paid o	utside In	dia, or paid in	India to a non	-resident other th	han a company	or a foreign con	npany	i			0
	ii.	To oth	iers		11	168		25/14		ii	A		0
	iii.	Total	(i + ii)			Part 1. is	नुस	-23/		51iii			0
52	Deprec	ciation a	nd amort	ization.	1/1/2	120		25	- 1	52		/	0
53	Net Pro	ofit befo	re taxes	(50 - 51iii - 52	2)	VE		77977		53			0
PROVIS	SIONS F	OR TA	X AND A	APPROPRIAT	TIONS	III IA	X DE	PAIN					
54	Provisi	ion for c	urrent ta	x						54			0
55	Provisi	ion for I	Deferred '	Тах						55			0
56	Profit a	after tax	( 53 - 54	- 55)						56			0
57	Balanc	e broug	ht forwar	d from previo	us year					57			0
58	Amour	nt availa	ble for ap	ppropriation (	56+57)					58			0
59.	Approj	priations	S										
	i.	Transf	er to rese	erves and surp	lus					59i			0
	ii.	Propo	sed divid	end/ Interim d	lividend					59ii			0
	iii.	Tax or	n dividen	d/ Tax on div	idend for earlie	er years				59iii			0
	iv.	Appro	priation t	towards Corpo	orate Social Re	sponsibility (CS	R) activities (i	n case of compa	nies	59iv			0
		covere	d under	section 135 of	Companies A	ct, 2013)							
	v.	Any o	ther appr	opriation						59v			0
	vi.	Total	(59i + 59	ii + 59iii + 59	iv+59v)					59vi			0

60	Ralan	ce carried to balance shee	(58 – 59vi)				60	0
61	A	Items that will not be re					61	
01								0
	i	Changes in revaluation					i	0
	ii 	Re-measurements of th		ans			ii	0
	iii	Equity instruments thro					iii	0
	iv	Fair value Changes relat					iv	0
	v	Share of Other compre	nensive income in as	ssociates and jo	oint ventures,	to the extent not to be	v	0
		classified to P&L						
	vi	Others (Specify natur	e)				1	
		Nature					Amou	int
		Total of (vi)					vi	0
	vii	Income tax relating to i	tems that will not be	e reclassified to	P&L		vii	0
	viii	Total				-	viii	0
	В	Items that will be recla	ssified to P&L	150	>		В	
	i	Exchange differences i	translating the fina	nncial statemen	ts of a foreign	operation	i	0
	ii	Debt instruments throu	gh OCI			11/4	ii	0
	iii	The effective portion o	gains and loss on h	iii	0			
	iv	Share of OCI in associates and joint ventures to the extent to be classified into P&L						0
	v	Others (Specify nature)						
		Nature	11	168 1		S5 /W	Amou	int
		Total of (v)		Marie Contraction of the Contrac	भ मूला		v	0
	vi	Income tax relating to i	tems that will be rec	classified to P&	¿L	25	vi	0
	vii	Total	100	Maria		or WE	vii	0
62		Total Comprehensive I	ncome(56 + 61A + 6	61B)	IX DE	PAR	62	0
63		COMPUTATION OF	PRESUMPTIVE IN	COME FROM	GOODS CAI	RRIAGES UNDER	63	
		SECTION 44AE						
	S1.	Name of the Business		Busines	ss Code		Descr	iption
	No.							
	i	Sl.No Registration N	o. of Whether own	ned/ Tonna	age	Number of months for w	hich	Presumptive income u/s 44AE for the
		goods carriage	leased/hired	Capac	city of goods	goods carriage was owned	ed /	goods carriage (Computed @ Rs.1000
						leased / hired by assessed	e	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						0
	ii	Total presumptive inco	me from goods carri	iage u/s 44AE	[total of colun	nn (5) of table at Point	63ii	0
		63(i)	-	- '				
		<u> </u>						

NO ACCOUNT CASE

1

2

3

64

- ~-	gement Number : 266			Assessment Year : 2019-20
TNUC	CASE			
IF RE	GULAR BOOKS OF ACCO	OUNT OF BUSINESS OR PROFESSION ARE NOT MAINTA	AINED, furnis	sh the following information for previous year
2018-	19 in respect of business or j	rofession – (OTHER THAN COVERED U/S 44AE)		
(i)	For assessee carrying on l	Business		
a.	Gross receipts/ Turnover	a1 + a2)	6	4ia 0
	i Through a/c paye	e cheque or a/c payee bank draft or bank electronic clearing sys	stem 6	4iai 0
	received before s	pecified date		
	ii Any other mode		6	4iaii 0
).	Gross profit		6	4ib 0
Э.	Expenses		6	4ic 0
1.	Net profit		6	4id 0
ii)	For assessee carrying on l	rofession		
۱.	Gross receipts (a1 + a2)		6	4iia 0
	i Through a/c paye	e cheque or a/c payee bank draft or bank electronic clearing sys	stem 6	4iiai 0
	received before s	pecified date	Δ.	
	ii Any other mode		6	4iiaii 0
).	Gross profit	AN YITTI	6	4iib 0
÷.	Expenses		6	4iic 0
1.	Net profit	स्थानिक वसते	6	4iid 0
iii)	Total Profit (64(i)+ 64(ii)	1111		0
Pai	rt A OI-Other Inforn	ation ((mandatory if liable for audit under sect	ion 44AB,	for other fill, if applicable)
Metho	od of accounting employed i	the previous year	1 M	Mercantile
s ther	re any change in method of a	ecounting	2 N	Io
Ba	Increase in the profit or de	crease in loss because of deviation, if any, as per Income	3a	0
	Computation Disclosure S	tandards notified under section 145(2) [column 11a(iii) of		
	Schedule ICDS]			
ßb	Decrease in the profit or i	acrease in loss because of deviation, if any, as per Income	3b	0
	Computation Disclosure S	tandards notified under section 145(2) [column 11b(iii) of		
	Schedule ICDS]			
Metho	od of valuation of closing sto	ck employed in the previous year (If applicable, fill all serial n	os in red, sinc	e blank will be treated as zeroes)(optional in
case o	f professionals)			
a	Raw Material (if at cost o	market rates whichever is less write 1, if at cost write 2, if at	4a 1.	. Cost or market rate , whichever is less

		Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of		
		Schedule ICDS]		
4	Metho	d of valuation of closing stock employed in the previous year (If applicable, fill all serial nos	in red, s	since blank will be treated as zeroes)(optional in
	case of	f professionals)		
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a	1. Cost or market rate , whichever is less
		market rate write 3)		
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b	1. Cost or market rate , whichever is less
		market rate write 3)		
	с	Is there any change in stock valuation method	4c	No

d	Increase in the profit or decrease in loss because of deviation, if any, from the method of	4d
	valuation specified under section 145A	
e	Decrease in the profit or increase in loss because of deviation, if any, from the method of	4e
	valuation specified under section 145A	
Amou	unts 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	
c	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
Amou	unts 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)]	7)
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	6j
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)]	6m
n	Amount transferred to any special reserve [36(1)(viii)]	6n
	1 -	
0	Expenditure for the purposes of promoting family planning amongst employees [36(1) (ix)]	60
p	Amount of securities transaction paid in respect of transaction in securities if such income	6p
	is not included in business income [36(1)(xv)]	

1										
	q	Marked to market loss or other expected loss as computed in accordance with	he ICDS 6q	0						
		notified u/s 145(2) [36(1)(xviii)]								
	r	Any other disallowance	6r	0						
	s	Total amount disallowable under section 36(total of 6a to 6r)	6s	0						
	t Total number of employees employed by the company (mandatory in case company has									
		recognized Provident Fund)								
		i deployed in India	i	0						
		ii deployed outside India	ii	0						
		iii Total i+ii	iii	0						
7	Amou	its debited to the profit and loss account, to the extent disallowable under section	37							
	a	Expenditure of capital nature [37(1)]	7a	0						
	b	Expenditure of personal nature[37(1)]	7b	0						
	С	Expenditure laid out or expended wholly and exclusively NOT for the purpose	of business 7c	0						
		or profession[37(1)]								
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the	like, 7d	0						
		published by a political party[37(2B)]								
	e	Expenditure by way of penalty or fine for violation of any law for the time bei	ng in force 7e	0						
	f	Any other penalty or fine	7f	0						
	g	Expenditure incurred for any purpose which is an offence or which is prohibite	d by law 7g	0						
	h	Expenditure incurred on corporate social responsibility (CSR)	35 / 7h	0						
	i	Amount of any liability of a contingent nature	7i	0						
	j	Any other amount not allowable under section 37	7j	0						
	k	Total amount disallowable under section 37 (total of 7a to 7j)	7k	0						
8	A	Amounts debited to the profit and loss account, to the extent disallowable und-								
	a	Amount disallowable under section 40(a)(i) on account of non-compliance with		0						
		provisions of Chapter XVII-B								
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance w	th the Ab	0						
		provisions of Chapter XVII-B		_						
	c	Amount disallowable under section 40(a)(ib) on account of non-compliance w	th the Ac	0						
		provisions of Chapter VIII of the Finance Act, 2016		_						
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance w	ith the Ad	0						
		provisions of Chapter XVII-B		J						
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0						
	f	Amount paid as wealth tax[40(a)(iia)]	Af	0						
		Amount paid as wealth (ax[40(a)(na)]  Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)		0						
	g									
	h	Amount of interest, salary, bonus, commission or remuneration paid to any pa	tner or Ah	0						
		member[40(b)]								

				·	
	i	Any other disallowance	Ai		0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj		0
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B		0
		during the previous year			
9	Amou	ants debited to the profit and loss account, to the extent disallowable under section 40A		,	
	a	Amounts paid to persons specified in section 40A(2)(b)	9a		0
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use	9b		0
		of electronic clearing system through a bank account, disallowable under section 40A(3)			
	С	Provision for payment of gratuity [40A(7)]	9c		0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d		0
		trust, company, AOP, or BOI or society or any other institution [40A(9)]			
	e	Any other disallowance	9e		0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f		0
10	Any a	mount disallowed under section 43B in any preceding previous year but allowable during the	previou	s year	
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a		0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b		0
		gratuity fund or any other fund for the welfare of employees	Ů.		
	С	Any sum payable to an employee as bonus or commission for services rendered	10c		0
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d		0
		institution or a State financial corporation or a State Industrial investment corporation	7	A	
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	10e	\/L	0
		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	10f		0
	g	Any sum payable to the Indian Railways for the use of railway assets	10g		0
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h		0
11	Any a	mount debited to profit and loss account of the previous year but disallowable under section 4	13B		
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a		0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b		0
		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		0
	d	Any sum payable as interest on any loan or borrowing from any public financial	11d		0
		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		0
		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		0
		<u></u>		<u></u>	

Assessment	Vear	•	2019	-20
Assessment	1 cai	•	4U17	-20

	g	Any sum payable by the assesse to the Indian Railways for the use of railw						way assets	i.	11g					0		
	h	Total amount disallowable under Section 43B(total of 11a to 11g)									11h					0	
12	Amount of credit outstanding in the accounts in respect of																
	a	Union Excise Duty							12a					0			
	b	Service t	ax								12b					0	
	С	VAT/sale	es tax								12c					0	
	d	Central C	Goods and	Service Tax	(CGST)						12d					0	
	e	State Go	ods and Se	rvices Tax (S	SGST)						12e					0	
	f	Integrate	d Goods aı	nd Services T	ax (IGST	)					12f					0	
	g	Union Te	erritory Go	ods and Serv	ices Tax	(UTGS	T)				12g					0	
	h	Any othe	er tax								12h	0					
	e	Total am	ount outsta	anding (total	of 12a to	12h)					12e					0	
13	Amour	nts deemed	to be prof	its and gains	under sec	ction 33	3AB or 33ABA	or 33AC			13	0					
	i	Section 3	33AB			1	90°.	mos.			13i					0	
	ii	Section 3	33ABA			R	4		1	1. Sept.	13ii					0	
	iii	Section 3	33AC		h					1	13iii					0	
14	Any ar	y amount of profit chargeable to tax under section 41										0					
15	Amoui	nt of income or expenditure of prior period credited or debited to the profit and loss account 15 0															
	(net)		संस्थानेत वापते														
16	Amour	nount of expenditure disallowed u/s 14A 16 0										0					
			Schedu	le QD-Qu	antitati	ive de	tails (mand	atory if	liable f	or au	lit und	ler sec	ction 44	IAB)			
(a)In t	he case	of a tradin	ng concern	Z	/~		-21-0		25								
	Item Na	me	Unit	Op	ening sto	ck	Purchase duri	ing the	Sales du	aring the	ng the Closing stock Shorts			Shorta	ge/ excess, if		
	previous year previous					previou	s year					any	any				
(b)In t	the case	of a manu	facturing	concern -Ra	w Mater	ials				L							
	Item Na	me Ui	nit of Op	ening stock	Purchas	e	Consumption	Sales	during	Closing	g stock	Yield	Finished	Percen	tage of	Shortage/	
		m	easure		during t	he	during the	the pre	evious			Produc	ets	yield		excess, if any	
					previous	s year	previous year	year									
(c) In	the case	of a manu	facturing	concern - F	nished p	roduct	s/ By-products	•		1							
	Item Na	me	Unit	Opening	stock	Purch	nase during the	quantity		Sales	during	the	Closing	stock	Sho	ortage/ excess, if	
					prev	previ	previous year		manufactured		previous year				any	7	
							during the previous										
	year																
				chedule O	L-Rece	ipt an	nd payment	accoun	t of con	pany	under	liquio	dation				
1	Openir	ng Balance															
	i	Cash in h	nand						1i								
	ii	ii Bank 1ii															

					Υ	_				
	iii	Total	opening balance (1i + 1ii)							
2	Receip	ots								
	i	Intere	st							
	ii	Divid	end							
	iii	Sale o	f assets(pls. specify nature and amount)							
		S.	Nature				Amount			
		No.								
		Total(	(iiia + iiib + iiic)							
	iv	Realis	sation of dues/debtors	2iv						
	v	Others	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	Total o	of openi	ng balance and receipts	3	W					
4	Payme	nts	M CONST		W.					
	i	Repay	ment of secured loan	4i	W					
	ii	Repay	ment of unsecured loan	4ii	73/1					
	iii	Repay	ment to creditors	4iii	84					
	iv	Comn	nission	4iv	del .	<u>A</u> _				
	v	Other	s (pls. specify)	-		<u>_</u>	7			
		S.	Nature		(TH3)		Amount			
		No.	of other payments (4va + 4vh )	nΔĺ	TMEN					
		Total	of other payments(4va + 4vb)			4v				
	vi	Total	payments(4i + 4ii + 4iii + 4iv + 4vi)	4vi						
5	Closing	g balanc	ce							
	i	Cash	in hand	5i						
	ii	Bank		5ii						
	iii	Total	Closing balance (5i + 5ii)	5iii						
6	Total o	f closin	ng balance and payments (4vi + 5iii)	6						

	Schedule HP - Details of Income from House Property						
1	Pass through income if any						
2	Income under the head "Income from house property" (1k+2k+3)(if negative take the figure to 2i of schedule CYLA)						
NOTE	Furnishing PAN of tenant is mandatory, if tax is deducted under section 194-IB.						
	Furnishing TAN of tenant is mandatory, if tax is deducted under section 194-I.						
	Schedule BP - Computation of income from business or profession						

A	Fron	n business or profession other than sp	peculative business and specified business			
	1.	Profit before tax as per profit and lo	(ii) and	1	70937	
		64(iii) of Part A-P&L – Ind AS) (as				
	2a.	Net profit or loss from speculative	ousiness included in 1 (enter -ve sign in case of loss)		2a	0
	2b.	Net profit or Loss from Specified B	usiness u/s 35AD included in 1 (enter -ve sign in case of loss)		2b	0
	3.	Income/ receipts credited to profit a	nd loss account considered under other heads of income/chargeable	u/s 115BBF	/chargeab	lle 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/44BBA/44BBB/ 44D/44D	A/ 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	A	
		vii.	44DA	0	برا	7
		viii.	Chapter-XII-G	0		
		ix.	First Schedule of Income Tax Act (other than	0		
			115B)			
	4b.	Profit and gains from life insurance	business referred to in section 115B		4b	0
	4c.	Profit from activities covered under	rule 7, 7A, 7B(1), 7B(1A) and 8		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			1
		a.	Share of income from firm(s)		5a	0
		b.	Share of income from AOP/ BOI		5b	0
		c.	Any other exempt income (specify nature and amount)			
			SI.No. Nature		Amoun	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	70937		
7.	Expenses debited to profit and loss	account considered under other heads of income/related to income chargeable u/	s 115BBF	or u/s 115BBG		
	a.	House property	7a	0		
	b.	Capital gains	7b	0		
	c.	Other sources	7c	0		
	d.	u/s 115BBF	7d	0		
	e.	u/s 115BBG	7e	0		
8a.	Expenses debited to profit and loss	account which relate to exempt income	8a	0		
8b.	Expenses debited to profit and loss	8b	0			
	OI)					
9.	Total $(7a + 7b + 7c + 7d + 7e + 8)$	9	0			
10.	Adjusted profit or loss (6+9)		10	70937		
11.	Depreciation and amoritisation deb	11	0			
12.	Depreciation allowable under Incom	ne-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	70937		
14.	Amounts debited to the profit and I	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.	Amounts debited to the profit and l	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)					
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	s on account of ICDS adjustments and deviation in method of valuation of stock	25	0
	(Column 3a + 4d of Schedule OI)	W TATALY NA		
26.	Total (14 + 15 + 16 + 17 + 18 + 19	+ 20 + 21+ 22 + 23 + 24 + 25)	26	0
27.	Deduction allowable under section	32(1)(iii)	27	0
28.	Deduction allowable under section	32AD	28	0
29.	Amount allowable as deduction und	der section 32AC	29	0
30.	Amount of deduction under section	35 or 35CCC or 35CCD in excess of the amount debited to profit and loss	30	0
	account (item x(4) of Schedule ESI	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)		
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)			
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)			
33.	Any other amount allowable as ded	luction	33	0
34.	Decrease in profit or increase in los	ss 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 + 320	:+33+34)	35	0
36.	Income (13 + 26 – 35)		34	70937
37.	Profits and gains of business or pro	fession deemed to be under -		J
	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
 -		1		1

A 666	ccme	nt \	Vear	. 20	119 - 20
A SSE	ssme	nt	y ear	: 21	) I Y-Z()

- 1			G (' AADDA	26:	_
$\dashv$		iv	Section 44BBA	36iv	0
		v	Section 44BBB	36v	0
$\Box$		vi	Section 44D	36vi	0
		vii	Section 44DA	36vii	0
		viiii	Chapter-XII-G (tonnage)	36viii	0
		ix	First Schedule of Income-tax Act (other than 115B)	36ix	0
		x	Total (37 i to 37ix)	36x	0
	38.	Net profit or loss from business or p	profession other than speculative and specified business (34 + 37x)	38	70937
	39.	Net Profit or loss from business or	profession other than speculative business and specified business after applying	39	70937
		rule 7A, 7B or 8, if applicable (If ru	ale 7A, 7B or 8 is not applicable, enter same figure 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	70937
	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)]		
B.	Com	nputation of income from speculative	business	A	
	41	Net profit or loss from speculative bu	usiness as per profit or loss account	41	0
	42	Additions in accordance with section	on 28 to 44DA	42	0
	43	Deductions in accordance with sect	ion 28 to 44DA	43	0
	44	Income from speculative business (	41+42-43) (if loss, take the figure to 6xi of schedule CFL)	B44	0
C.	Com	nputation of income from specified by	usiness under section 35AD		<u>J</u>
	45	Net profit or loss from specified bu	siness as per profit or loss account	45	0
	46	Additions in accordance with section	on 28 to 44DA	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))			
$\dashv$	48	Profit or loss from specified busine	ss (45 + 46 - 47)	48	0
	49	Deductions in accordance with sect		49	0
$\dashv$	50		f loss, take the figure to 7xii of schedule CFL)(48-49)	C50	0
$\dashv$		S.No.	Relevant clause of sub-section (5) of section 35AD which covers the specified		
l l	ľ		business (to be selected from drop down menu)		
D.	Inco	me chargeable under the head 'Profit	ts and gains from business or profession' (A39+B44+C50)	D	70937

	SI	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off		Business income remaining after set off
			(1)	(2)		(3) = (1) - (2)
	i	Loss to be set off (Fill this row			0	
		only if figure is negative)				
	ii	Income from speculative business	0		0	0
	iii	Income from specified business	0		0	0
	iv	Profit and gains from life	0		0	0
		insurance business u/s 115B				
	v	Total loss set off (ii + iii + iv)			0	
	vi	Loss remaining after set off (i – v)			0	
		Schedule D	PM - Depreciation on Plant and Ma	chinery(Other than assets	s on	
		which full cap	oital expenditure is allowable as ded	uction under any other se	ction)	
1	Blo	ock of assets	AD S	Plant and machinery		
2		Rate (%)	15	30		40
			(i)	(ii)		(iii)
3	Wr	itten down value on the first day of		1/3		
	pre	vious year		Ж		
4	Ado	ditions for a period of 180 days or mo	те	1/.1/		
	in t	he previous year	1 1/2 A	35 dell	A.	
5	Coı	nsideration or other realization during	विक्रिक विस्ति हैं	40 A		
	the	previous year out of 3 or 4	3			
6	Am	nount on which depreciation at full rate	e	mrME!		
	to b	be allowed $(3+4-5)$ (enter 0, if resu	e It	ARTI		
	is n	negative)		7		
7	Ado	ditions for a period of less than 180				
	day	s in the previous year				
8	Coı	nsideration or other realizations durin	g			
	the	year out of 7				
9	Am	nount on which depreciation at half ra	te			
	to b	be allowed (7 - 8)(enter 0, if result is				
	neg	gative)				
10	Dej	preciation on 6 at full rate				
11	Dej	preciation on 9 at half rate				
12	Ado	ditional depreciation, if any, on 4				
13	Ado	ditional depreciation, if any, on 7				

Assessment	Vear .	2019	-20

14	Additional depreciation relating to							
	immediately preceding year' on asset p	out to						
	use for less than 180 days							
15	Total depreciation (10+11+12+13+14)							
16	Depreciation disallowed under section							
	38(2) of the I.T. Act (out of column 15	()						
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	th						
	transfer of asset/ assets							
20	Capital gains/ loss under section 50(5 -	+ 8	B	4834				
	-3 -4 -7 -19) (enter negative only if blo	ock	A S		E.			
	ceases to exist)				M)			
21	Written down value on the last day of	1/3/			47			
	previous year (6+ 9 -15) (enter 0 if resu	ult is		4 203	JI.			
	negative)	1111	16.0	3.00 M	(//)			
1		N D		Dane seculia	J/ 17			
Sc	hedule DOA - Depreciation on o	other assets (C	Other than as	sets on which	full capital e	xpenditure i	s allowable	as deduction)
<b>Sc</b>	hedule DOA - Depreciation on o	other assets (C	4776	sets on which	7.716	xpenditure i	s allowable  Intangible	as deduction) Ships
		. 615	4776		7.716		1	
		. 615	4776		7.716	Furniture and	Intangible	
1	Block of assets	Land	Buik	ling (not including	g land)	Furniture and Fittings	Intangible assets	Ships
1	Block of assets	Land	Build 5	ling (not including	g land)	Furniture and Fittings	Intangible assets	Ships 20
2	Block of assets  Rate (%)	Land	Build 5	ling (not including	g land)	Furniture and Fittings	Intangible assets	Ships 20
2	Block of assets  Rate (%)  Written down value on the first day of	Land	Build 5	ling (not including	g land)	Furniture and Fittings	Intangible assets	Ships 20
2	Block of assets  Rate (%)  Written down value on the first day of previous year	Land	Build 5	ling (not including	g land)	Furniture and Fittings	Intangible assets	Ships 20
2	Block of assets  Rate (%)  Written down value on the first day of previous year  Additions for a period of 180 days or	Land	Build 5	ling (not including	g land)	Furniture and Fittings	Intangible assets	Ships 20
3	Block of assets  Rate (%)  Written down value on the first day of previous year  Additions for a period of 180 days or more in the previous year	Land	Build 5	ling (not including	g land)	Furniture and Fittings	Intangible assets	Ships 20
3	Block of assets  Rate (%)  Written down value on the first day of previous year  Additions for a period of 180 days or more in the previous year  Consideration or other realization	Land	Build 5	ling (not including	g land)	Furniture and Fittings	Intangible assets	Ships 20
3 4	Block of assets  Rate (%)  Written down value on the first day of previous year  Additions for a period of 180 days or more in the previous year  Consideration or other realization during the previous year out of 3 or 4	Land	Build 5	ling (not including	g land)	Furniture and Fittings	Intangible assets	Ships 20
3 4	Block of assets  Rate (%)  Written down value on the first day of previous year  Additions for a period of 180 days or more in the previous year  Consideration or other realization during the previous year out of 3 or 4  Amount on which depreciation at full	Land	Build 5	ling (not including	g land)	Furniture and Fittings	Intangible assets	Ships 20
3 4	Block of assets  Rate (%)  Written down value on the first day of previous year  Additions for a period of 180 days or more in the previous year  Consideration or other realization during the previous year out of 3 or 4  Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if	Land	Build 5	ling (not including	g land)	Furniture and Fittings	Intangible assets	Ships 20
3 4 5	Block of assets  Rate (%)  Written down value on the first day of previous year  Additions for a period of 180 days or more in the previous year  Consideration or other realization during the previous year out of 3 or 4  Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result is negative)	Land	Build 5	ling (not including	g land)	Furniture and Fittings	Intangible assets	Ships 20
3 4 5	Block of assets  Rate (%)  Written down value on the first day of previous year  Additions for a period of 180 days or more in the previous year  Consideration or other realization during the previous year out of 3 or 4  Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result is negative)  Additions for a period of less than 180	Land	Build 5	ling (not including	g land)	Furniture and Fittings	Intangible assets	Ships 20
1 2 3 4 5	Block of assets  Rate (%)  Written down value on the first day of previous year  Additions for a period of 180 days or more in the previous year  Consideration or other realization during the previous year out of 3 or 4  Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result is negative)  Additions for a period of less than 180 days in the previous year	Land	Build 5	ling (not including	g land)	Furniture and Fittings	Intangible assets	Ships 20

9	Amount o	n which depreciation at half							
	rate to be	allowed (7 -8) (enter 0, if							
	result is no	gative)							
10	Depreciati	on on 6 at full rate							
11	Depreciati	on on 9 at half rate							
12	Total depre	ciation (10+11)							
13	Depreciatio	n disallowed under section							
	38(2) of the	I.T. Act (out of column 12)							
14	Net aggrega	te depreciation (12-13)							
15	Proportiona	te aggregate depreciation							
	allowable in	the event of succession,							
	amalgamati	on, demerger etc. (out of							
	column 14)								
16	Expenditu	re incurred in connection							
	with trans	er of asset/ assets							
17	Capital ga	ins/ loss under section 50 (5							
	+ 8 - 3 - 4 - 7	-16)* (enter negative only if							
	block ceas	es to exist)							
18	Written do	wn value on the last day of							
	previous y	ear* (6+ 9 -12 )(enter 0 if	A						
	result is no	gative)							
		Schedule DEP - Summary of depreciation on assets(Other than assets							
		full capital expenditure is allowable as deduction under any other so	ection)						
1	Plant a	nd 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						
	С	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		g (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						
	С	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		re and fittings (Schedule DOA- 14v or 15v as applicable)	3						
4	Intang	ble assets (Schedule DOA- 14vi or 15vi as applicable)	4						
5	Ships (	Schedule DOA- 14vii or 15vii as applicable)	5						
6	Total c	Total depreciation (1d+2d+3+4+5)							

	A	ssessment Year : 2019-20
asset	ts	
1:	a	
11	b	
1	с	
1	d	
2:	a	
21	b	
20	С	
20		
3		
4		
5		
6		100 4500D)
		CCC or 35CCD)
e (3)		unt of deduction in excess of
		mount debited to profit and loss ant $(4) = (3) - (2)$
	accor	ant (+) = (3) - (2)
	Λ	
X		7
$\geq$		
	]	

			Sched	ule DCG - Deemed Capital Gai	ns on sale of depreciable ass	ets			
1	Plant a	nd mach	inery						
	a	Block	entitled for depreciation	@ 15 per cent (Schedule DPM - 20i)		1a			
	b	Block	entitled for depreciation	@ 30 per cent (Schedule DPM – 20ii)		1b			
	С	Block	entitled for depreciation	a @ 40 per cent (Schedule DPM - 20iii)		1c			
	d	Total (	1a +1b + 1c)			1d			
2	Buildi	ng (not i	ncluding land)			l	l		
	a	Block	entitled for depreciation	@ 5 per cent (Schedule DOA- 17ii)		2a			
	b Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)								
	с	Block	entitled for depreciation	@ 40 per cent (Schedule DOA- 17iv)		2c			
	d	Total (	2a + 2b + 2c)			2d			
3	Furnitu	are and f	ittings (Schedule DOA-	17v)		3			
4	Intang	ible asse	ts (Schedule DOA- 17v	i)		4			
5	Ships (	Schedul	e DOA- 17vii)	130	\$30 <u>.</u>	5			
6	Total (	1d+2d+	3+4+5)	W and	A VIII	6			
	S	chedu	le ESR - Expendit	ure on scientific Research etc. (	Deduction under section 35	or 350	CCC or	· 35CCD)	
Sl.No.	Expe	nditure o	of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amount of deduction in excess of			
	in section (1) loss account (2)						the amount debited to profit and loss		
				संस्थानिक वस	1/1/	acco	account (4) = (3) - (2)		
i	35(1)	)(i)		1/8 /W	25/4	A			
ii	35(1)	(ii)		My de Leu	13/1			7	
iii	35(1)	(iia)			5		7		
iv	35(1)	(iii)		COMP	- COTHIE				
v	35(1)	(iv)		S IAX D	PAN				
vi	35(2)	AA)							
vii	35(2)	AB)							
viii	35CC	CC							
ix	35CC	CD							
Х	Total								
	,			Schedule CG-Cap	pital Gains				
A	Short	t-term ca	pital gain (Sub-items 4	& 5 are not applicable for residents)					
	1 From sale of land or building or both (fill up details separately for each property)								
	a	i	Full value of consider	ation received/receivable			ai	0	
		ii	Value of property as p	per stamp valuation authority			aii	0	
		iii	Full value of consider	ation adopted as per section 50C for the p	urpose of Capital Gains [in case (aii)	does	aiii	0	
			not exceed 1.05 times	(ai), take this figure as (ai), or else take (a	uii)]				
	b	Deduc	tions under section 48						

		i	Cost of	acquisitio	on without indexation				bi	0
		ii	Cost of	Improver	nent without indexation				bii	0
		iii	Expend	liture who	lly and exclusively in cor	nnection with transfer			biii	0
		iv	Total (ł	oi + bii + b	piii)				biv	0
	c Balance (aiii – biv)							1c	0	
	d	Deduction under section 54D/ 54G/54GA (Specify details in item D below)								
		S. No.	Nat	ure						Amount
		Total							1d	0
	e	Short-	term Capi	ital Gains	on Immovable property (	1c - 1d)			A1e	0
	f	In ca	se of tran	sfer of im	movable property, please	furnish - the following of	details (see note)			
	Sl No	Nam	e of Buye	er(s)	PAN of Buyer(s)	Percentage share	Amount	Address of Pro	perty	Pincode
Note 1	: Furn	ishing o	f PAN is	mandatory	, if the tax is deduced un	der section 194-IA. Note	e 2 : In case of more than	one buyer, please	indicate	e the respective
percen	tage sh	are and	amount.			_	-			
2	From	slump	sale		1	60 mm 2				
	a	Full va	alue of co	nsideratio	n ///		N. T.		2a	0
	b	Net w	orth of the	e under tal	king or division		111		2b	0
	с	Short	term capit	tal gains fi	rom slump sale(2a-2b)				A2c	0
4	For N	ION-RE	ESIDENT	, not being	g an FII- from sale of shar	res or debentures of an Ir	ndian company (to be com	puted with foreig	gn excha	inge adjustment under
	first p	proviso	to section	48)	133	सन्यभन वसते				
	a	STCG	on transa	actions on	which securities transacti	ion tax (STT) is paid	£ <sup>55</sup>	A	A4a	0
	b	STCG	on transa	actions on	which securities transacti	ion tax (STT) is not paid	-134	$\mathcal{M}$	A4b	0
5	For N	ION-RE	ESIDENT	S- from sa	de of securities (other tha	n those at A3 above) by	an FII as per section 115A	AD .		
	a	i	In case se	ecurities s	old include shares of a co	mpany other than quoted	d shares, enter the following	ng details		
			a I	Full value	of consideration received	l/receivable in respect of	unquoted share		5aia	0
			b I	∃air marke	et value of unquoted share	es determined in the pres	cribed manner		5aib	0
			c I	Full value	of consideration in respec	ct of unquoted shares add	opted as per section 50CA	for the purpose	5aic	0
			(	of Capital	Gains (higher of a or b)					
		ii	Full valu	e of consi	deration in respect of secu	urities other than unquote	ed shares		5aii	0
		iii	Total (ic	+ ii)					5aiii	0
	b	Deduc	tions und	er section	48					
		i	Cost of a	cquisition	without indexation				bi	0
		ii	Cost of in	mproveme	ent without indexation				bii	0
		iii	Expendit	ure wholly	y and exclusively in conn	ection with transfer			biii	0
		iv	Total (i +	ii + iii)					biv	0
	c	Balanc	Balance (5aiii – biv)						5c	0

	d	Loss	to be disa	allowed u/s 94(7) or 94(8)	- for example if security	bought/acquired within 3	months prior to record	5d	0						
		date	and divid	end/income/bonus units an	re received, then loss aris	ing out of sale of such sec	curity to be ignored (Enter								
		posit	ive value	only)											
	e	Short	t-term cap	pital gain on securities (otl	her than those at A3 abov	re) by an FII (5c +5d)		A5e	0						
6	Fron	n sale o	f assets o	ther than at A1 or A2 or A	A3 or A4 or A5 above										
	a	i	In case	assets sold include shares	of a company other than	quoted shares, enter the f	ollowing details								
			a	Full value of consideration	on received/receivable in	respect of unquoted share	,	6aia	0						
			b	Fair market value of unq	uoted shares determined	in the prescribed manner		6aib	0						
			c	Full value of consideration	on in respect of unquoted	shares adopted as per sec	tion 50CA for the purpose	6ic	0						
				of Capital Gains (higher	of a or b)										
		ii	Full val	lue of consideration in resp	pect of assets other than u	inquoted shares		6aii	0						
		iii	Total (i	c + ii)				6aiii	0						
	b	Dedu	ctions un	nder section 48	_										
		i	i Cost of acquisition without indexation bi												
		ii	Cost of	Improvement without ind	lexation			bii	0						
		iii	Expend	liture wholly and exclusive	ely in connection with tra	ınsfer	N/A	biii	0						
		iv	Total (i	+ ii + iii)	Y II		NA.	biv	0						
	c	Balaı	nce (6aiii	– biv)	4 4		<i>XX</i>	6c	0						
	d	In ca	se of asse	et (security/unit) loss to be	disallowed u/s 94(7) or 9	94(8)- for example if asse	bought/acquired within 3	6d	0						
		mont	hs prior t	o record date and dividend	d/income/bonus units are	received, then loss arising	g out of sale of such asset								
		to be	ignored (	(Enter positive value only)	W. A. S.				7						
	e	Deen	ned short	term capital gains on depr	reciable assets (6 of scheo	dule- DCG)	174	6e	0						
	f	Dedu	ction und	der section 54D/54G/54GA	A (Specify details in item	D below)	6f								
	S. N	о.	Nature		YE IAX	DEPAIN			Amount						
	Tota	1						6f	0						
	g	STC	G on asse	ets other than at A1 or A2	or A3 or A4 or A5 above	(6c + 6d + 6e - 6f)		A6g	0						
7	Amo	ount De	emed to b	oe short-term capital gains	5										
	a	Whet	ther any a	amount of unutilized capita	al gain on asset transferre	ed during the previous year	rs shown below was deposi	ted in the	e						
		Capit	tal Gains	Accounts Scheme within	due date for that year? If	yes, then provide the deta	ils below								
		Sl.No	Э.	Previous year in which	Section under which	New asset acquired/con	structed	Amoun	t not used for new						
				asset transferred	deduction claimed in	Year in which asset	Amount utilised out of	asset or	remained unutilized in						
					that year	acquired/constructed	Capital Gains account	Capital	gains account (X)						
	b	Amo	unt deem	ed to be short term capital	l gains u/s 54D/54G/54G	A, other than at 'a'									
	Tota	l Amou	ınt deeme	ed to be short term capital	gains (aXi + b)			A7	0						
8	Pass T	hrough	Income	in the nature of Short Terr	m Capital Gain, (Fill up s	chedule PTI)(A8a + A8b	+ A8c)	A8	0						
	a	Pass T	hrough In	ncome in the nature of Sho	ort Term Capital Gain, ch	argeable @ 15%		A8a	0						
	b	Pass T	hrough In	ncome in the nature of Sho	ort Term Capital Gain, ch	argeable @ 30%		A8b	0						

	c	Pass Throug	h Income in th	ne nature of Short Term	Capital G	ain, chargeab	le at applic	able rates			A	.8c		0
9	Amo	ount of STCC	included in A	1-A8 but not chargeab	le to tax or	r chargeable a	t special ra	tes in India	as per DTAA	A	,			
	Sl.	Amount of	Item no.	Country Name, Code	Article	Rate as per		Whether	Section	Rate as p	er I.T.		Applicable	
	No.	income	A1 to A8		of	Treaty(ente	er NIL, if	TRC	of I.T.	Act			rate [lower	
			above in		DTAA	not chargea	able)	obtained	Act				of (6) or	
			which					(Y/N)					(9)]	
			included											
	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)			(10)	
	a	Total amor	unt of STCG n	ot chargeable to tax in	India as pe	er DTAA							A9a	0
	b	Total amou	unt of STCG c	hargeable to tax at spec	cial rates in	India as per	DTAA						A9b	0
10	Tota	l short term o	capital gain (A	1e+ A2c+ A3e+ A4a+	A4b+ A5e	+ A6g+A7+A	A8-A9a)						A10	0
В	Long	g-term capita	l gain (LTCG)	(Sub-items 6, 7 & 8 au	e not appli	icable for resi	dents)							
	1	From sale	of land or buil	ding or both (fill up de	tails separa	ately for each	property)							
	a	i l	Full value of co	onsideration received/r	eceivable	3	430				ai	İ		0
		ii	Value of prope	rty as per stamp valuat	ion author	ity	a.	401			ai	ii		0
		iii 1	Full value of co	onsideration adopted as	s per section	on 50C for the	purpose of	f Capital Ga	nins [in case (	aii) does r	ot ai	iii		0
			exceed 1.05 tim	mes (ai), take this figure	e as (ai), or	else take (aii	)]		Å					
	b	Deduction	s under section	ı 48				\lambda	<u> </u>					
		i	Cost of acquisi	tion with indexation		संस्कृतिश वस	à	_ 1/4	U .		b	i		0
		ii	Cost of Improv	ement with indexation	93	h .		5 Hill		A	b	ii		0
		iii l	Expenditure w	holly and exclusively i	n connection	on with transf	er	3//	$\wedge$		b	iii		0
		iv	Γotal (bi + bii -	+ biii)	1-71		-25		120	V.,	b	iv		0
	С	Balance (a	iii – biv)	CON	100			07N			1	с		0
	d	Deduction	under section	54D/54EC/54EE /54G	/54GA (Sp	ecify details	in item D b	elow)						
	S.	No.	Section					L			A	mou	ınt	
			Total								1	d		0
	e	Long-term	Capital Gains	on Immovable proper	y (1c - 1d)	)					В	1e		0
	f	In case o	f transfer of in	nmovable property, ple	ase furnish	- the followi	ng details (	see note)			•			
		S.No. Na	me of Buyer	PAN of B	uyer Pe	rcentage	Amount	Ade	dress of	Pince	ode			
				(s)	sh	are		Pro	perty					
2	Fron	n slump sale			·									
	a Full value of consideration 2a													0
	b	Net worth	of the under ta	king or division							2b			0
	С	Balance(2a	a-2b)								2c			0
	d	Deduction	u/s											
	S.	No.	Section									Am	ount	
	Tota	1									2d			0

		T .	7.1 · 6 · 1 · 1 (2.2)	D2	0
	e		rm capital gains from slump sale (2c-2d)	B2e	0
3	Fron		onds or debenture (other than capital indexed bonds issued by Government)	T	1
	a	Full valu	ue of consideration	3a	0
	b	Deduction	ons under section 48		1
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii +biii)	biv	0
	c	Balance	(3a - biv)	3c	0
	d	Deduction	on under sections 54EE (Specify details in item D below)	3d	0
	e	LTCG o	n bonds or debenture (3c – 3d)	ВЗе	0
4	Fron	sale of lis	sted securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable		
	a	Full valu	ue of consideration	4a	0
	b	Deduction	ons under section 48	•	,
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii +biii)	biv	0
	С	Balance	(4a - 4biv)	4c	0
	d	Deduction	on under sections 54EE (Specify details in item D below)	4d	0
	e	Long-ter	rm Capital Gains on assets at B4 above (4c – 4d)	B4e	0
5	Fron	sale of eq	quity 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 valu	ne of consideration	5a	0
	b	Deduction	ons under section 48	1	
		ia	Cost of acquisition without indexation if the long term capital asset was acquired before 01.02.2018 (higher	5ia	0
			of iA and iB)		
		ia A	Cost of acquisition	5iaA	0
		ia B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	5iaB	0
		ia B1	Fair Market Value of capital asset as per section 55(2)(ac)	5ia B1	0
		ia B2	Full value of consideration	5ia B2	0
		bii	Cost of improvement without indexation	5bii	0
		biii	Expenditure wholly and exclusively in connection with transfer	5biii	0
		biv	Total (bi + bii + biii)	5biv	0
	С	Balance	(5a – biv)	5c	0
	d	Less-LT	CG threshold limit as per section 112A (5c – Rs. 1 lakh)This exemption shall be considered in Schedule SI	5d	
	e	Deduction	on under sections 54EE (Specify details in item D below)	5e	0
	f	Long-ter	rm Capital Gains on assets at B5 above (5c – 5e)	B5f	0
		I		1	1

6			ESIDENTS- from sale of share	es or debenture of Indian co	ompany (to be computed with foreign excha-	inge adjusti	ment under first	proviso to section
	48)							
	a		G computed without indexation				6a	0
	b		ction under sections 54EE (Sp		w)		6b	0
	c		G on share or debenture (6a – 6	, 			B6c	0
8	For N		SIDENTS - From sale of equit	y share in a company or un	it of equity oriented fund or unit of a busine	ess trust on	which STT is pa	iid under section
	a	1	lue of consideration				8a	0
	b	Deduct	ions under section 48					
		ia	Cost of acquisition without	indexation (higher of iA ar	nd iB)		8ia	0
		ia A	Cost of acquisition				8iaA	0
		ia B	If the long term capital asse	et was acquired before 01.0	2.2018, lower of B1 and B2		8iaB	0
		ia B1	Fair Market Value of capita	al asset as per section 55(2)	(ac)		8ia B1	0
		ia B2	Full value of consideration	130			8ia B2	0
		bii	Cost of improvement without	out indexation			8bii	0
		biii	Expenditure wholly and exc	clusively in connection with	ı transfer		8biii	0
		biv	Total (bi + bii + biii)	W I	MAX XX		8biv	0
	С	Balance	e (8a – biv)	M &	AN AN		8c	0
	d	Less- L	TCG threshold limit as per sec	ction 112A (8c – Rs. 1 lakh	)This exemption shall be considered in Sch	edule SI	8d	
	e	Deduct	ion under sections 54EE (Spec	cify details in item D below		-A	8e	0
	f	Long-to	erm Capital Gains on assets at	B5 above (8c – 8e)	भूति। भूति।		B8f	0
9	From	n sale of a	assets where B1 to B8 above a	re not applicable				
	a	i l	n case assets sold include shar	res of a company other than	quoted shares, enter the following details			
		í	Full value of consideration	ion received/receivable in r	espect of unquoted shares	ia	0	
		1	Fair market value of uno	quoted shares determined in	the prescribed manner	ib	0	
			Full value of consideration purpose of Capital Gain		hares adopted as per section 50CA for the	ic	0	
		ii l	Full value of consideration in r		unquotod shores	iii	0	
			Fotal (ic + ii)	espect of assets other than	unquoted shares	iii	0	
	b		ions under section 48			m		
			Cost of acquisition with indexa	ation		bi	0	
			Cost of Improvement with inde			bii	0	
			Expenditure wholly and exclus		ansfer	biii	0	
			Гotal (bi + bii + biii)			biv	0	
	c		e (7a - biv)			7c	0	
	d		ion under sections 54D/54G/5	4GA (Specify details in iter	n D below)			
			S. No.	Section	Amount			
1 1		I	1	1	İ			1

		Total	otal												9d		0
	e	Long-ter	rm Capi	ital Gains or	assets at B9 a	bove (9c-9d)						B9	le		0		
10	Am	ount deen	ned to b	e long-term	capital gains												
	a	Wheth	er any a	amount of u	nutilized capita	al gain on asse	t transferre	d during th	ne pre	evious yea	rs shown	below was	s deposit	ed in th	e		
		Capita	l Gains	Accounts S	cheme within	lue date for th	at year? If	yes, then p	rovid	le the deta	ils below	7					
		Sl.No.		Previous	year in which	Section unde	r which	New asse	et acq	uired/con:	structed			Amoun	t not us	sed for r	new
				asset trans	sferred	deduction cla	aimed in	Year in v	which	asset	Amoun	t utilised o	ut of	asset or	remaiı	ned unu	tilized in
						that year		acquired	/const	tructed	Capital	Gains acco	ount	Capital	gains a	account	(X)
	b	Amou	nt deem	ned to be lon	g-term capital	gains, other th	nan at 'a'										
	Am	ount deen	ned to b	e long-term	capital gains (	Xi + b)								В8			0
11	Pas	s Through	Incom	e in the natu	re of Long Te	rm Capital Ga	in,(Fill up s	chedule P	TI) (I	B12a + B1	(2b)			B11			0
	a	Pass T	hrough	Income in t	he nature of Lo	ong Term Cap	ital Gain, cl	hargeable	@ 10	9%				B11	a		0
	b	Pass T	hrough	Income in t	he nature of Lo	ong Term Cap	ital Gain, cl	nargeable	@ 20	9%				B11	b		0
12	+	T			I- B11 but not	1111			- "	199			1				
	Sl.											ection of	Rate a	•		olicable	
	No	income									$g_{JJ}$	Γ. Act	I.T. A	ct	[lov	ver of (6	5) or (9)]
				in which				(enter	s	Certifica	111						
				included	()	1		NIL, if		obtained							
	(1)	(2)		(3)	(4)	41	(5)	(6)		(7)	(8	(i)	(9)		(10)	)	
a	+ ` ´			_	geable to tax u	nder DTAA	1. 6.C.	लो व	<u>(C)</u>	30			B12a				0
b				-	le at special ra		per DTAA		25			77	B12b				0
13	Tot	al long ter	m capit	tal gain [B16	e +B2e+ B3e +	B4e + B5f + I	B6e + B7e -	+ B8f + B9	9e + I	B10 + B11	I - B12a]	(In case of	B13				0
	loss	take the t	figure to	o 9xi of sche	edule CFL)	AME.	TAX	DE	P	the.							
С	Inco	ome charg	geable u	ınder the hea	nd "CAPITAL	GAINS" (A10	) + B13) (ta	ike B13 as	nil, i	f loss)					С		0
D	Infor	mation ab	out ded	uction claim	ned												
	1	In case of	of deduc	ction u/s 54I	D/54EC /54G/5	54GA give fol	lowing deta	ils									
		a	Dedu	ction claime	d u/s 54D												
			S1.No		Date of transfe	er Cost of p	urchase/		Date	of purcha	se of nev	v land or	Amo	ount		Amou	nt of
			of original asset cons			et constructi	ion of new l	land	build	ing			depo	sited in	ı	deduct	tion
			or b				g for indus	trial					Capi	tal Gaiı	ns	claime	ed
		und				undertaki	ng						Acco	ounts So	cheme		
													befo	re due c	late		
		b	Dedu	ction claime			1							Т			
													vestmen			of dedu	action
			_		asset		bonds							С	laimed		
		c	Dedu	ction claime	d u/s 54EE												

		S	1.No	Date of transfer	of original	An	nount invested	in speci	fied ass	et	Date o	f inve	stment	Amoun		eduction
	(	i E	eduction claim	ed u/s 54G												
		S	l.No	Date of transfer	Cost and e	expen	ses incurred	Date of	f purcha	se/const	ruction o	of	Amoun	t	Amo	ount of
				of original asset	for purcha	ise or	construction	new as	set in ar	n area otl	ner than		deposite	ed in	dedı	iction
					of new ass	set		urban a	area				Capital	Gains	claiı	ned
													Accoun	its Scheme		
													before o	due date		
	e I	Deduction (	claimed u/s 54G	GA .												
	Sl.N	0	Date of	Cost and expe	nses	Date	e of purchase/	construc	tion of	Amoui	nt	Aı	mount of			
			transfer of	incurred for p	irchase or	new	asset in an ar	ea other	than	deposi	ted in	de	duction			
			original asset	construction o	f new asset	urba	an area			Capita	l Gains	cla	aimed			
								_		Accou	nts					
					10	ø		EH.		Schem	e before					
					KIT .	6		3	T.	due da	te	Ш,				
g	Total deduction claimed		aimed (1a + 1b	+ 1c + 1d)		1			g	M		0				
Е	Set-off of current year capital le			ses with current y	ear capital g	ains (	excluding amo	ounts inc	luded ir	n A9(a) a	and B12(	a) wh	ich is not	chargeable	unde	r DTAA)
Sl.No	Type of	f Capital	Capital Gair	n Short tern	capital loss	d				Long	term cap	ital lo	ss		(	Current
	Gain		of current	15%	30%		applicable	DTA	A rate	10%		20%		DTAA rat	e J	ear's
			year (Fill th	is	Mr.	33	rate	10	1 de				A		(	capital gains
			column only		1875	10	'मूला	1	5/		$\wedge$			7	ı	emaining
			computed fi	gure		2		25		100	17					after set off
			is positive)		Me	-		L.	qΝ	ME.						9=1-2-3-4-5
						<u>IA</u>	X DE	11				_				6-7-8)
			1	2	3		4	5	1	6		7		8	-   -	)
i		Loss to			0	0	0		0		0		0		0	
	be set o															
		v only if														
	negativ	computed is														
ii	Short	e) 15%		0		0	0		0						+	0
iii	term	30%		0	0		0	+	0						-	0
iv	capital	applicat	ile	0	0	0			0							0
-	gain	rate			-	J			Ū							3
v	-	DTAA		0	0	0	0									0
		rates				-										-
vi	Long	10%		0	0	0	0		0				0		0	0
	term															
ш	1						Page 51									

			r		1	1	1	·	Y		
vii	capital	20%	0	0	0	0	0	0		0	0
viii	gain	DTAA	0	0	0	0	0	0	0		0
		rates									
ix	Total los	ss set off (ii	+ iii + iv + v + vi	0	0	0	0	0	0	0	
	+ vii + v	iii)									
x	Loss ren	naining after	r set off(i – ix)	0	0	0	0	0	0	0	
F	Informat	ion about a	ccrual/receipt of ca	pital gain							
		Capital gair					Upto 15/6 (i)	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
	Type of	cuprun gun	., Dute				Cpto 15/6 (1)	(ii)	(iii)	(iv)	(v)
_								, ,	, ,	, ,	
1	Short-tei	rm capital g	ains taxable at the	rate of 15% En	ter value from i	tem 5vi of	0	0	0	0	0
	schedule	BFLA, if a	ny.								
2	Short-ter	rm capital g	ains taxable at the	rate of 30% En	ter value from i	tem 5vii of	0	0	0	0	0
	schedule	BFLA, if a	ny.								
3	Short-ter	rm capital g	ains taxable at app	licable rates En	ter value from	item 5viii of	0	0	0	0	0
	schedule	BFLA, if a	ny.		OF E		193				
4	Short-ter	rm capital g	ains taxable at DT.	AA rates Enter	value from iten	n 5ix of	0	0	0	0	0
	schedule	BFLA, if a	ny.		1	All III		B)			
5	Long- te	rm capital g	gains taxable at the	rate of 10% En	iter value from	item 5x of	0	0	0	0	0
			ny. Enter value fro	1993	- 1			(27)			
-						संस्थानन नामन	200		0	0	0
6			gains taxable at the	rate of 20% En	iter value from	item 5xi of	0	0	0	0	0
	schedule	BFLA, if a	ny.		45	- मूला	13/		/ L	-7	
7	Long-ter	m capital g	ains taxable at DTA	AA rates Enter	value from iten	n 5xii of	0	0	0	0	0
	schedule	BFLA, if a	ny.	CO.			. m20	W. C.			

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	n acquisiti	on <b>l</b> ong	Market	Market	value of	improvement	wholly	deductio	n≰5a –
		Share/	Units	Share/	Value	without	Item 5	term	Value	Value of	Considera	ti <b>wi</b> thout	and	(bi + bii	biv) -
		Unit		Unit	(4*5)	indexation	(b)(i)	capital	per	capital	- item	indexation	exclusiv	el <del>y</del> biii)	Item 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>5</b> (b)	LTCG
					LTCG	LTCG	Schedule	e acquired	on 31st	section	LTCG	Schedule of	with	(iv) of	Schedule
					Schedule	Schedule	of ITR6	before	January,	205158(2)	Schedule	ITR6	transfer	LTCG	of ITR6
					of ITR6	of ITR6		01.02.20	18,	(ac)-	of ITR6		- item	Schedule	
								lower		(4*10) -			5 (b)	of ITR6	
								of B1		item 5 (b)			(iii) of		
								and B2		(i)(B)(1)			LTCG		
								-Lower Page 52		of LTCG					

								of 11 &		Schedule			Schedul	e e	
								12-item		of ITR6			of ITR6		
								5 (b)(i)							
								(B) of							
								LTCG							
								Schedule	e						
								of ITR6							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total	. /	. ,								` ′					, ,
Tool-1	15AD (1	 (j(iii)(p)	-For NO	N-RESIDE	NTS - Fro	om sale of e	quity shar	re in a con	npany or	unit of equ	ity oriented	fund or unit (	of a busin	ess trust o	on which
		_	tion 112A				1		<b>.</b>		•				
Sl.No	ISIN	Name	I	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair	Full	Cost of	Expendi	tuīkotal	Balance
	Code	of the	Shares/	price per	Sale	acquisitio		o <b>il</b> eng	Market	Market	value of	improvement		deductio	m≰8a –
		Share/	Units	Share/	Value	without	Item 8	term	Value	Value of	Considera	_	and	(bi + bii	
		Unit		Unit	(4*5)	indexation	7	capital	per	capital	- item	indexation	exclusiv		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	o18 (b)	LTCG
					LTCG	LTCG	Schedule	e acquired	on 31st	section	LTCG	Schedule of	with	(iv) of	Schedule
					Schedule	e Schedule	of ITR6		January,	205158(2)	Schedule	ITR6	transfer	LTCG	of ITR6
					of ITR6	of ITR6	8	01.02.20		(ac)-	of ITR6		- item	Schedule	e
						1880	25/10	lower	18.02	(4*10) -		Λ	8 (b)	of ITR6	
						184	2	of B1	-2	item 8 (b)			(iii) of		
					AG/			and B2	123	(i)(B)(1)	CHI	> /	LTCG		
						JMF	TA	-Lower	an A	of LTCG	San Carlo		Schedul	e	
						1	TA.	of 11 &		Schedule			of ITR6		
								12-item		of ITR6					
								8 (b)(i)							
								(B) of							
								LTCG							
								Schedule	e						
								of ITR6							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total			I	1											
						Schedule	e OS:Inc	come fro	om othe	r sources				I	
1	Gross	income o	chargeable	to tax at no	rmal appli	cable rates (	(1a+ 1b+ 1	c+ 1d + 1	e)			1			
	a	Divide	end, Gross									1a			
	b	Interes	t, Gross(b	i + bii + biii	+ biv + b	v)						1b			
	bi	From S	Savings Ba	ank								1bi			
			-					Page 53							

	bii	From Depo	osit (Bank	/ Post Office/ Co-ope	rative Society)		1bii				
	biii	From Incor	ne Tax R	efund					1biii		
	biv	In the natur	re of Pass	through income					1biv		
	bv	Others							1bv		
	c	Rental inco	me from	machinery, plants, bu	ildings, etc., Gro	oss			1c		
	d	Income of	the nature	e referred to in section	56(2)(x) which	is chargeable to	tax (di + dii +	diii + div + dv)	1d		
	di	Aggregate	value of s	sum of money receive	d without consid	eration			1di		
	dii	In case imr	novable p	property is received w	ithout considerat	ion, stamp duty	value of prope	rty	1dii		
	diii	In case imr	novable p	property is received fo	r inadequate con	sideration, stan	p duty value of	property in	1diii		
		excess of s	uch consi	deration							
	div	In case any	other pro	operty is received with	nout consideratio	n, fair market v	alue of property	/	1div		
	dv	In case any	other pro	operty is received for	inadequate consi	deration, fair m	arket value of p	roperty in excess	s 1dv		
		of such cor	sideratio	n							
	1e	Any other i	income (p	please specify nature)	190						
		SL No Na	iture		AT 6		197	A	Amount		
		Total		fel fel	N/						
2	Incom	e chargeable	at special	l rates (2a+ 2b+ 2c+ 2	W	2					
	a	Income by	way of w	vinnings from lotteries	, crossword puzz	zles etc.		枞			
	b	Inc	come cha	rgeable u/s 115BBE (l	bi + bii + biii + b	piv+ bv + bvi)		Ш			
		i Ca	sh credits	s u/s 68	K8 //	b	LG /h	<i>l</i>	A		
		ii Un	nexplaine	d investments u/s 69	Mr. C.	र मूला 🗀	-/3//			7	
		iii Un	nexplaine	d money etc. u/s 69A	7.27		25				
		iv Un	ndisclosed	l investments etc. u/s	69B		DAR!	Million			
		v Un	nexplaine	d expenditurte etc. u/s	****** 1 (4)	X DE	PAIN				
		vi Ar	nount bor	rrowed or repaid on h	undi u/s 69D						
	c	Accumulat	ed balanc	ee of recognized provi	dent fund taxable	e u/s 111					
		SL	Asse	essment Year		Income Bene	fit		Tax Benefit		
		No									
		То	tal								
	d	Any other i	income cl	hargeable at special ra	te (total of di to	dxviii) dxix)				-	
		SL No Na	iture						Amount		
	e	Pass throug	gh income	e in the nature of incom	me from other so	ources chargeab	le at special rate	es			
		SL No Na	iture						Amount		
	f	Amount in	cluded in	1 and 2 above, which	is chargeable at	special rates in	India as per DT	AA (total of col	umn (2) of table	below)	
	Sl.No	Amount of	income	Item 1 and 2 in	Country	Article of	Rate as per	Whether TRC	Section of	Rate as per	Applicable
	(1)	(2)		which included (3)	Name,Code	DTAA (5)	Treaty (enter	obtained(Y/N)	I.T. Act (8)	I.T. Act (9)	rate [lower
					(4)		NIL, if not	(7)			
1	1	1		'	1	'	'		1	1	1

						chargeable)					of (6) or
						(6)					(9)] (10)
3	Deduct	ions under section	57:- (other than those relat	ting to income charge	able at s	special rates unde	er 2a, 2	2b & 2d)	<u> </u>		1
	a	Expenses / Dedu	ctions							a	
	b	Depreciation		,						b	
	с	Total								c	
4	Amoun	ts not deductible ι	u/s 58							4	
5	Profits	chargeable to tax i	u/s 59							5	
6	Net Inc		ources chargeable at norma	l applicable rates (1 –	3+4+	5) (If negative to	ake the	e figure to 3	xi of schedule	6	
7	Income	from other source	es (other than from owning	race horses)(2+6) (en	nter 6 as	nil, if negative)				7	
8	Income	e from the activity	of owning and maintaining	race horses							1
	a	Receipts								8a	
	b	Deductions unde	r section 57 in relation to re	eceipts at 8a only		135				8b	
	с	Amounts not ded	luctible u/s 58			i Th				8c	
	d	Profits chargeabl	e to tax u/s 59				N/V			8d	
	e	Balance (8a - 8b	+ 8c + 8d) (if negative take	e the figure to 10xii of	f Schedu	ule CFL)	W			8e	
9	Income	under the head "I	ncome from other sources"	' (7+8e) (take 8e as ni	l if nega	ative)	枞		9		
10	Inform	ation about accrua	l/receipt of income from O	ther Sources	व समते व		W				
	S. No.	Other Source Inc	ome	-d(8)		Upto 15/6(i)	From	16/6 to	From 16/9 to	From	From 16/3
				Mr. a. i.	ला	134	15/9(	ii)	15/12(iii)	16/12 to	to 31/3(v)
			ZIV	20		23		12		15/3(iv)	
	1	Dividend Income	u/s 115BBDA	10-		LADY	Mile				
	2	Income by way o	of winnings from lotteries, of	crossword puzzles, ra	ces,						
		games, gambling	, betting etc. referred to in	section 2(24)(ix)			-				
NOTE	:Please ii	nclude the income	of the specified persons rej	ferred to in Schedule	SPI whi	le computing the	incom	e under thi:	s head.		
			Schedule CYLA-D	Details of Income	after	set-off of cu	rrent	years lo	sses		
Sl.No.	Head/ S	Source of Income	Income of current year	House property loss	of 1	Business Loss (o	ther	Other sou	rces loss (other	Current yea	ar's Income
			(Fill this column only	the current year set	off t	than speculation	or	than loss	from race	remaining a	after set off
			if income is zero or	Total loss( 4 of Scho	edule	specified busines	s loss)	horses) of	the current		
			positive)	– HP)		of the current year		-	ff Total loss 6		
						off(2vi of item E	of	of Schedu	le-OS		
					-   '	Schedule BP)					224
		1	1	2		3			4	5=1-	-2-3-4
i		be set off			0		0		0		
	(Fill th	is row only if									

	computed figure is					
	negative)					
ii	House property	0		0	0	0
iii	Income from Business	70937	0		0	70937
	(excluding speculation					
	profit and income from					
	specified business) or					
	profession					
iv	Profit and gains from	0	0		0	0
	life insurance business					
	u/s 115B					
v	Speculation Income	0	0		0	0
vi	Specified business	0	0		0	0
	income u/s 35AD		180	E86.		
vii	Short-term capital gain	0	0	0	0	0
	taxable @ 15%			1. III		
viii	Short-term capital gain	0	0	0	0	0
	taxable @ 30%	XX.	A CANA			
ix	Short-term capital gain	0	0	0	0	0
	taxable at applicable		1 951	25 10		
	rates		क महारे			
x	Short-term capital gain	0	0	0	0	0
	taxable at special rates in	VCO.		PARTM		
	India as per DTAA rates	0	TAX DI	EPAK		
xi	Long term capital gain	0	0	0	0	0
	taxable @ 10%					
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	0	0	0		0
	sources chargeable at					
	normal applicable rates					
xv	Profit from owning and	0	0	0	0	0
	maintaining race horses					

icinio	ð										
xvi	Other sources in	come	0		0		0		0		0
	taxable at specia	l rates									
	as per DTAA rat	es									
xiii	Total loss set-of	f			0		0		0		
xiv	Loss remaining	after set-off (i - x	vii)		0		0		0		
	Se	chedule BFL	A-Details of In	come after Se	t off o	f Brougl	nt Forward l	Losses of earli	er years		
Sl.No		Head/ Sor	urce of Income		Inc	come after	Brought	Brought	Brough	t	Current
					set	off, if any,	forward	forward	forward	ı	year's income
					o	f current	loss set off	depreciation	allowanc	e	remaining
					yea	ar's losses		set off	under sect	ion	after set off
					as	s per 5 of			35(4) set	off	
					Sche	dule CYL	A				
						1	2	3	4		5
i	House property			193		0	(	0		0	0
ii	Business (exclude business)	ling speculation p	profit and income f	rom specified		70937		0		0	70937
iii	Profit and gains	from life insuran	ce business u/s 115	iB	111	0	133	0		0	0
iv	Speculation Inco	me		A		0		0		0	0
v	Specified Busine	ess Income	177	Texas	rites ocu	0	1///	0		0	0
vi	Short-term capit	al gain taxable at	15%	1 001		0		0		0	0
vii	Short-term capit	al gain taxable at	30%	THE SAL	पूलो	0		0	-	0	0
viii	Short-term capit	al gain taxable at	applicable rates	1775		0	(	0		0	0
ix	Short-term capit	al gain taxable at	special rates in Inc	lia as per DTAA	-	0	(	0		0	0
x	Long term capita	al gain taxable at	10%	S TAX		0	(	0		0	0
xi	Long term capita	al gain taxable at	20%			0		0		0	0
xii	Long term capita	al gains taxable at	t special rates in In	dia as per DTAA		0	(	0		0	0
xiii	Net income from	other sources ch	nargeable at normal	applicable rates		0		0		0	0
xiv	Profit from the a	ctivity of owning	and maintaining r	ace horses		0	(	0		0	0
xv	Income from oth	er sources incom	e taxable at specia	l rates in India as p	er	0		0		0	0
xii	Total of brought	forward loss set	off				(	0		0	
xiii	Current year's in	come remaining	after set off Total (	(i5 + ii5 + iii5 + iv	5 + v5+	vi5+ vii5 +	- viii5+ ix5 + x3	+ xi3 + xii5 + xiii	i5 + xiv5 +xv	75)	70937
		Sch	edule CFL-De	tails of Losses	to be	carried t	forward to f	uture years			<u> </u>
Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss fr	om i	Loss from	Short-term	Long-term		Loss from
	Year	(DD/MM/	loss	business other	specula	tive	specified	capital loss	Capital loss		owning and
		YYYY)		than loss from	Busines	ss	business				maintaining
				speculative							race horses

			Business and					
			specified					
			business					
i	2010-11							
ii	2011-12							
iii	2012-13							
iv	2013-14							
v	2014-15							
vi	2015-16							
vii	2016-17							
viii	2017-18							
viii	2018-19							
ix	Total of earlier							
	year losses b/f		130					
X	Adjustment of		W 6		13.			
	above losses		M E		W.			
	in Schedule				14			
	BFLA		A A		- 11			
xi	2019-20	1		व्यवस्थातिक स्थान	- 1,11			
	(Current year		X68 1/11	1	5 All		A	
	losses)		1177	मूला ५	3//	1	/	
xii	Total loss	1/1/1/	170	- 22				
	Carried		OMETA		OT ME			
	Forward to		I (A)	( DEPA	11.			
	future years				1			
		Schedule UD - U	Jnabsorbed depre	ciation and allo	owance under			
Sl.No	Assessment Year (2)		Depreciation				wance under section 35	5(4)
(1)		Amount of brought	Amount of	Balance Carried	Amount of b	rought	Amount of allowance	Balance Carried
		forward unabsorbed	depreciation set-off	forward to the	forward unab		set-off against	forward to the
		depreciation (3)	against the current	next year (5)	allowance	(6)	the current year	next year (8)
			year income (4)				income (7)	
1	2019-20			0		_		0
	Total	0	0	0		0	0	0
		Schedule ICDS - I	Effect of Income (	Computation Di	isclosure Sta	ndard		
Sl.No.	ICDS						Amount (+) or (-)	
(i)	(ii)						(iii)	
I	Accounting Policies							

Acknowledgement Number: 266213401021219 Assessment Year: 2019-20

II	Valuation of Inv	entories (other th	an the effect of c	hange in method	l of valuation u/s	145A, if the same	e is separately	7		
	reported at col. 4	d or 4e of Part A	-OI)							
III	Construction Con	ntracts								
IV	Revenue Recogn	nition								
V	Tangible Fixed A	Assets								
VI	Changes in Fore	ign Exchange Rat	tes							
VII	Government Gra	nts								
VIII	Securities (other	than the effect of	change in metho	od of valuation u	u/s 145A, if the sa	ame is separately	reported at co	1.		
	4d or 4e of Part	A-OI)								
IX	Borrowing Costs	3								
X	Provisions, Cont	ingent Liabilities	and Contingent	Assets						
11a	Total effect of IC	CDS adjustments	on profit (I+II+I	II+IV+V+VI+V	II+VIII+IX+X) (	if positive)				
11b	Total effect of IC	CDS adjustments	on profit (I+II+I	II+IV+V+VI+V	II+VIII+IX+X) (	if negative)				
			Sche	edule 10A - I	Deduction un	der section 10	)A			
Deduc	tion in respect of	units located in	Special Econom	ic Zone		12.1				
Sl.No.	Undertaking		Assessm	ent year in whic	ch unit begins to	manufacture/prod	uce/provide s	ervices A	amount of ded	luction
Total o	leduction under sec	ction 10A(a+b)	Ж			N.	Ä			
			Sched	lule 10AA -D	Deduction un	der section 10	OAA	·		
Deduc	tion in respect of	units located in	Special Econom	ic Zone	संस्थानन वस्पते	- W	4			
Sl.No.	Undertaking	Assessm	ent year in whicl	h unit begins to 1	manufacture/prod	luce/provide servi	ces Amo	unt of deduct	tion	
Total o	leduction under sec	ction 10AA		Mr. P.	र मुला	234		71	-7	
		Schedu	le 80G:Detai	ils of donatio	on entitled fo	r deduction u	nder Secti	ion 80G		
		Α.	Donations e	ntitled for 10	00% deduction	on without qu	alifying li	mit		
Sl.No.	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
							in cash	in other	Donation	Donation
								mode		
Total										
A										
B.Dor	nations entitle	d for 50% de	duction with	out qualifyir	ng limit					
Sl.No.	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
							in cash	in other	Donation	Donation
								mode		
Total										
В		·								
C. Do	nations entitle	ed for 100% (	leduction sul	hiect to qual	ifving limit		<u> </u>			

Assessment	Year	: 2019-20
------------	------	-----------

Sl.No.	Name of done	Address De	tail City or To	own Sta	te Code	PinCo	de PA	AN of Donee	Amount of	f dona	tion		1	Eligible
			or Distric	t					Donation	Do	nation	Total		Amount of
									in cash	in	other	Donat	tion 1	Donation
										mo	de			
Total				·										
С														
D. Do	nations entit	led for 50%	deduction	subject	to quali	fying li	mit					l		
Sl.No.	Name of done	Address De	tail City or To	own Sta	te Code	PinCo	de PA	AN of Donee	Amount of	of dona	tion	-	]	Eligible
			or Distric	t					Donation	Do	nation	Total		Amount of
									in cash	in o	other	Donat	tion 1	Donation
										mo	de			
Total														
D														
E. Don	nations (A + B +	C+ D)			B	5	<b>4</b> 38							
F.Tota	l Eligible amoun	of Donations	A + B + C + D	) //	7		life.	190						
		Schedul	80GGA - 1	Details o	of donati	ions for	scientific	research	or rural	deve	lopmei	nt		
S.No	Relevant Claus	e Name	of Add	ress	City Or	State	Pin Coo	de PAN of	Donee	An	ount of l	Donatio	n	Eligible
	under which	Donee	]		Town Or	Code		1 )	Do	nation	Donati	ion To	otal	Amount of
	deduction is cla	nimed		W.	District	THE PARTY.	ente.	1 //	in	Cash	in Oth	er Do	onation	Donation
				W	997	CL-AC-1AI	1	6 AD	7		Mode			
Donati	on in cash			- U	N. S.	के मेरि	AT C	30			4		,	
Donati	on in other mode	<b></b> 1	Y/1.		1775		225		77.	1		/		
Total I	Oonation			Ou				arN						
Eligibl	e Amount of Do	nation			C TA	X [	)EPP	11/1						
			Schedule	RA Det	tails of d	lonation	ns to resea	arch assoc	iations e	tc.				
		[d	eduction un	der sect	tions 35(	1)(ii) or	35(1)(iia	or 35(1)	(iii) or 35	(2AA	\)]			
S No.	Name of	Address Detai	City or	State Co	ode Pin	Code	PAN of	Amount o	f donation			F	Eligible .	Amount of
	donee		Town or				Donee	Donation	Donation	in	Total	I	Donation	ı
			District					in cash	other mod	le	Donatio	n		
Total A	A			'	'									
		Sch	edule 80-IA	- Dedu	ctions ur	nder se	ction 80-I	A		'				
a	Deduction in re	espect of profit	of an enterpri	se referred	to in section	on 80-IA(	4)(i) [Infrast	ructure facili	ty]					
	1 Undertak	ing No. 1								0				
b	Deduction in re	espect of profit	of an undertal	king referre	ed to in sec	tion 80-L	A(4)(ii) [Tele	ecommunicat	ion service	s]				
	1 Undertak	ing No. 1								0				
С	Deduction in re	espect of profit	of an undertal	cing referre	ed to in sec	tion 80-L	A(4)(iii) [Ind	ustrial park a	and SEZs]					
	1 Undertak	ing No. 1								0				

d	Ded	uction in respect of profits of an undertak			
	1	Undertaking No. 1	0		
e	Ded	uction in respect of profits of an undertak	ing referred to in section 80-IA(4)(v) [Revival of power generating		
	plan	t] and deduction in respect of profits of a	n undertaking referred to in section 80-IA(4)(vi) [Cross-country		
	natu	ral gas distribution network]			
	1	Undertaking No. 1	0		
f	Total	deductions under section 80-IA ( $a + b + c$	c + d + e)	f	0
Sch 80	- IB I	Deductions under Section 80-IB			
a	Ded	uction in respect of industrial undertaking	g located in Jammu and Kashmir [Section 80-IB(4)]		
	1	Undertaking No. 1	0		
b	Ded	uction in respect of industrial undertaking	g located in industrially backward states specified in Eighth Schedule		
	[Sec	etion 80-IB(4)]			
	1	Undertaking No. 1	0		
с	Ded	uction in respect of industrial undertaking	g located in industrially backward districts [Section 80-IB(5)]		
	1	Undertaking No. 1	0		
d	Ded	uction in the case of multiplex theatre [Se	ection 80-IB(7A)]		
	1	Undertaking No. 1	0		
e	Ded	uction in the case of convention centre [S	ection 80-IB(7B)]		
	1	Undertaking No. 1	सस्यभावस्था विश्व	4	
f	Ded	uction in the case of company carrying or	n scientific research [Section 80-IB(8A)]	Λ	
	1	Undertaking No. 1	0		7
g	Ded	uction in the case of undertaking which b	egins commercial production or refining of mineral oil [Section 80-		
	IB(9	))]	egins commercial production or refining of mineral oil [Section 80-		
	1	Undertaking No. 1	O O		
h	Ded	uction in the case of an undertaking deve	loping and building housing projects [Section 80-IB(10)]		
	1	Undertaking No. 1	0		
i	Ded	uction in the case of an undertaking opera	ating a cold chain facility [Section 80-IB(11)]		
	1	Undertaking No. 1	0		
j	Ded	uction in the case of an undertaking engage	ged in processing, preservation and packaging of fruits, vegetables,		
	mea	t, meat products, poultry, marine or dairy	products [Section 80-IB(11A)]		
	1	Undertaking No. 1	0		
k	Ded	uction in the case of an undertaking engage	ged in integrated business of handling, storage and transportation of		
	food	Igrains [Section 80-IB(11A)]			
	1	Undertaking No. 1	0		
1	Ded	uction in the case of an undertaking engage	ged in operating and maintaining a rural hospital [Section 80-		
	IB(1	1B)]			
	1	Undertaking No. 1	Page 61		

m	Ded	uction in the case of an undertaking engage	ged in operating and maintain	ning a hospital in any area, other than		
	excl	uded area [Section 80-IB(11C)]				
	1	Undertaking No. 1		0		
n	Total	deduction under section 80-IB (Total of a	a1 to m2)		n	0
Sch 80	-IC o	r 80-IE Deductions under section 80-IC	C or 80-IE		,	
a	Ded	uction in respect of undertaking located is	n Sikkim			
	1	Undertaking No. 1		0		
b	Ded	uction in respect of undertaking located is	n Himachal Pradesh			
	1	Undertaking No. 1		0		
c	Ded	uction in respect of undertaking located is	n Uttaranchal			
	1	Undertaking No. 1		0		
d	Ded	uction in respect of undertaking located in	n North-East			
da	Assa	nm	_	Altro-		
	1	Undertaking No. 1	100	0		
db	Aru	nachal Pradesh	M G			
	1	Undertaking No. 1	M W	0		
dc	Man	ipur				
	1	Undertaking No. 1		0		
dd	Miz	oram	H 1990	ंब्यांचे 💮 👫		
	1	Undertaking No. 1	W 3/2 2	0	Λ	
de	Meg	halaya	1828	-09 N		
	1	Undertaking No. 1		0		/
df	Nag	aland	UME TAVI	DEDARTHI		
	1	Undertaking No. 1	100	0		
dg	Trip	ura				
	1	Undertaking No. 1		0		
dh	Total	deduction for undertakings located in No	rth-east (total of da1 to dg2)		dh	0
e	Total	deduction under section 80-IC or 80-IE (	a + b + c + dh		e	0
			Deductions und	er Chapter VI-A		
1. Part	B- De	eduction in respect of certain payments			,	
a	80G	- Donations to certain funds, charitable i	nstitutions, etc.(Please fill			
	80G	Schedule. This field is auto-populated from	om schedule.)			
b	80G	GB - Contribution given by companies to	political parties			
c	80G	GA - Certain donations for scientific rese	earch or rural			
	deve	elopment(Please fill 80GGA Schedule. The	nis field is auto-populated			
	fron	schedule.)				
d	80G	GC - Donation to Political party	Dog	0.62		

securities/ units without indexation)

112(1)(c)(iii)(LTCG on unlisted

securities in case of non-residents)

6

Ackno	wledgement Number : 26621	3401021219		Assessment Year : 2019-2
	Total Deduction under Part B (a + b	+ c + d)		
2. Part	C- Deduction in respect of certain inco	omes		
e	80-IA (f of Schedule 80-IA) - Profits	and gains from industrial		
	undertakings or enterprises engaged	in infrastructure development, etc.		
f	80-IAB - Profits and gains by an und	ertaking or enterprise engaged in		
	development of Special Economic Zo	one		
g	80-IAC - Special provision in respec	t of specified business		
h	80-IB (n of Schedule 80-IB)- Profits	and gains from certain industrial		
	undertakings other than infrastructure	e development undertakings		
i	80-IBA - Profits and gains from hous	sing projects		
j	80-IC/ 80-IE (e of Schedule 80-IC/ 8	0-IE)-Special provisions in respect		
	of certain undertakings or enterprises	s in certain special category States/		
	North-Eastern States.			
k	80JJA-Profits and gains from business	ss of collecting and processing of	83/	
	bio-degradable waste.	AT ASS	de Mi	
1	80JJAA-Employment of new employ	/ees		
m	80LA-Certain Income Of Offshore B	anking Units And International	TY VX	
	Financial Services Center			
n	80PA- Deduction in respect of certain	n Income of Producer Companies	enter ///	
0	Total Deduction under Part C (total c	of e to n)	25 1	A
3	Total deductions under Chapter VI-A	x (1 + 2)	AT COLOR	1
S	chedule SI-Income chargeabl	e to tax at special rates [Pleas	se see instruction Number-7(ii)	for section and rate of tax]
Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	111 - Tax on accumulated balance	TAX E	0	0
	of recognized provident fund			
2	115B - Profits and gains of life	12.5	0	0
	insurance business			
3	111A Short term capital gains on	15	0	0
	equity share or equity oriented fund			
	chargeable to STT			
4	112 (LTCG on others)	20	0	0
5	112 proviso (LTCG on listed	10	0	0

10

0

0

7		LTCG on equity shares/units	10		(	
	of equi	ty oriented fund/units of				
	busine	ss trust on which STT is paid				
8	115BB	- Income by way of	30		(	
	winnin	gs from lotteries, crossword				
	puzzle	s etc.				
9	115AE	O(1)(ii) -STCG (other than	30		(	(
	on equ	ity share or equity oriented				
	mutual	fund referred to in section				
	111A)	by an FII				
10	115BB	F_BP - Tax on income from	10		(	)
	patent	(Income under head business				
	or prof	ession)				
11	115BB	G_BP - Income under head	10	25%	(	)
	busine	ss or profession (Income	Al assistan	AN ST		
	under l	nead business or profession)			<u>.</u>	
12	115AE	O(1)(iii) Proviso For NON-	10	Ÿ		)
	RESIE	DENTS - From sale of equity			n	
	share i	n a company or unit of equity			77)	
	oriente	d fund or unit of a business	Harris a	ia s	H .	A
	trust or	n which STT is paid under	MI SAN HE	1 6 1/19		$\Lambda_{-}$
	section	112A	19 8 Th	329		7
13	STCG	DTAARate - STCG	VC0.			)
	Charge	eable at special rates in India	VCOME TAX D	EPART	11	
	as per	DTAA	1000			
14	LTCG	DTAARate - LTCG	1	-	(	) (
	Charge	eable at special rates in India				
	as per	DTAA				
15	OSDT	AARate - Other source	1		(	) (
	Charge	eable at special rates in India				
	as per	DTAA				
Total						(
	Sch	nedule EI-Details of Ex	empt Income (Income not to b	e included in Tot	al Income or	not chargeable to tax)
1	1	t income			1	-
2	Divide	nd income			2	
3	i		other than income to be excluded under	rule 7A, 7B or 8 of	i	
		I.T. Rules)		,		
	ii	Expenditure incurred on agri	culture		ii	
		on agn	Page 6	4		

Unabsorbed agricultural loss of previous eight assessment years

iii

		Asse	essment Year : 2019-20
	iii		
0 of	iv		
	4		
llow	ing deta	ils	
	Wheth	ner the agricultural	Whether the agricultural
e	land is	s owned or held on	land is irrigated or rain-
	lease		fed
	Amoui	nt	
	4		
of D'	TAA	Head of Income	Whether TRC
			obtained
A	5		
M	6		
	7		
stm	ent fu	nd as per section	n 115UA,115UB
Ŋ	Amo	unt of income	TDS on such amount,if
3	1_	A	any
_			-7
-		nder section 115	ЭJВ
of Sc	chedule	Yes	
\at		Vas	
Act		Yes	
cies,		Yes	
	shave	103	
	If yes,		
٠, ١	<i>y</i> ,		
em	4		44477
		<u> </u>	
ie	5a		0

	111	Unabsorbed agricultural loss of previous eight assessment years										
	iv	Agricult	aral income po	ortion rel	ating to Rule 7	7A, 7B(	1), 7B	8(2) and 8 (from	n Sl. No. 40 of	iv		
		Sch. BP)										
	v	Net Agri	cultural incom	ne for the	e year (i – ii – ii	i + iv) (eı	nter ni	il if loss)		4		
	vi	In case th	ne net agriculti	ural inco	ome for the year	exceeds	Rs.5 l	lakh, please fur	nish the follow	ving deta	nils	
		Sl.No.	Name of dis	trict alor	ng with pin cod	e in which	h	Measurement	t of	Whether the agricultural Whether the agricultural		
			agricultural l	land is lo	ocated			agricultural la	and in Acre	land is	s owned or held on	land is irrigated or rain-
			Name of dis	trict.	Pin code					lease		fed
4	Other e	exempt inc	ome, including	g exemp	t income of min	nor child	(pleas	e specify)			-	
	Sl.No.	Nature o	f Income							Amou	nt	
	Total									4		
5	Income	e not charg	eable to tax as	s per DT	AA						,	
	Sl.No	o. Amou	nt of Income	Natu	re of Income	Coun	try na	me & code	Article of D	TAA	Head of Income	Whether TRC
						19	3	- 43	35			obtained
	Total I	ncome fro	m DTAA not o	chargeab	ole to tax		a		W.P.	5		1
6	Pass th	rough inco	ome not charge	eable to t	tax (Schedule P	TI)	B		11	6		
7	Total (	1 + 2 + 3 +	4+5+6)		- ///		Ī		1	7		
	L				6711							
	Sched	lule PTI	- Pass Thr	ough l	Income deta	ils fron	n bu	siness trust	or investm	ent fu	nd as per sectio	on 115UA,115UB
Sl					Income deta	sils from	-	siness trust	or investm	717	and as per section	on 115UA,115UB  TDS on such amount,if
SI	N		siness trust/	PAN of	15.70		-		or investm	717	-	· ·
	N in	ame of bus	siness trust/	PAN of trust/inv	the business	Sl	-		or investm	717	-	TDS on such amount,if
	N in	vestment f	iness trust/ fund e instructions	PAN of trust/inv	the business vestment fund g out this sched	S1	Hea	d of income	\$5 }}	Amo	-	TDS on such amount,if
	N in	ame of bus	Siness trust/ Fund e instructions to	PAN of trust/inv for fillin	the business vestment fund g out this sched	Sl lule n of Mi	Hea	d of income um Alterna	ite Tax pay	Amo	ount of income	TDS on such amount,if
NOTE	N in E: Please	vestment free to the	Siness trust/ Fund e instructions Schedule M it and Loss Ac	PAN of trust/inv for filling	the business vestment fund g out this sched	SI sule	Head	d of income um Alterna	ite Tax pay	Amo	ount of income  nder section 11	TDS on such amount,if
NOTE	N in E: Please Whether III to the	vestment freer to the	Siness trust/ Fund e instructions is Schedule M it and Loss Actains Act, 2013	PAN of trust/inv for filling IAT - ( CCOUNT is (If yes,	the business vestment fund g out this sched	SI ule  n of Mi  cordance write 'N'	Headinim with t	d of income  um Alterna  he provisions of	nte Tax pays	Amo	ount of income  nder section 11	TDS on such amount,if
NOTE	N in E: Please Whether III to the	refer to the er the Profine Comparino, whether	Schedule Months and Loss Actives Act, 2013	PAN of trust/inv for filling IAT - ( count is (If yes,	the business vestment fund g out this sched Computatio prepared in accurrence 'Y', if no	sl ule  n of Mi  cordance write 'N'	Headinim with t	d of income  um Alterna  he provisions of	nte Tax pays	Amo	nder section 11	TDS on such amount,if
NOTE	N in E: Please  Whether III to the III is a govern	refer to the refer the Profine Comparino, whether ing such c	Schedule Months and Loss Actions Act, 2013 r profit and lost ompany (If year	PAN of trust/inv for filling IAT - ( ecount is (If yes, ess accounts, write ess, write ess)	the business vestment fund g out this sched Computatio prepared in accurring write 'Y', if no not is prepared in	sl ule  n of Mi  cordance write 'N' n accorda 'N')	Head with t	um Alterna he provisions o	of Parts II of Sco	able u	nder section 11	TDS on such amount,if
NOTE  1 2	N in E: Please  Whether III to the III is a govern Whether III whether III is a govern III whether III is a govern III whether III is a govern III whether III is a govern III whether III is a govern III whether III is a govern III whether III is a govern III whether III is a govern III whether III is a govern III whether III is a govern III is a go	refer to the refer to the Comparano, whether ing such cer, for the	Schedule Months and Loss Actions Act, 2013 r profit and lost company (If year) Profit and Loss	PAN of trust/inv for filling IAT - ( ccount is (If yes, oss accounts, write oss Accounts)	the business vestment fund g out this sched Computatio prepared in accurring write 'Y', if no unit is prepared in the computation of the computati	sl ule  n of Mi  cordance write 'N' n accorda 'N')	Head with t	um Alterna the provisions of the provision the provision the provision the same account the	onte Tax pays  If Parts II of Scoons of the Act  Inting policies,	able u	nder section 11 Yes Yes	TDS on such amount,if
NOTE  1 2	Whether III to the govern Whether accounts	refer to the refer to the Comparano, whether ing such cer, for the standard	Schedule Months and Loss Actions and Loss Actions and Loss Actions and Loss Actions Ac	PAN of trust/inv for filling IAT - ( ccount is (If yes, oss accounts, write oss Accounts) see Accounts	westment fund g out this sched Computatio prepared in acc write 'Y', if no nt is prepared in 'Y', if no write nt referred to in	sl ule  n of Mi  cordance write 'N' n accorda 'N') item 1 al	Headinim with t	um Alterna the provisions of the same account the same ac	ons of the Act	able u	nder section 11 Yes Yes	TDS on such amount,if
NOTE  1 2	Whether III to the If 1 is a govern Whether account been account to the International III to the II	refer to the refer to the Comparano, whether ing such cer, for the standard	Schedule Months and Loss Acties Act, 2013 r profit and loss ompany (If yes Profit and Loss ards and same preparing according according to the control of the	PAN of trust/inv for filling IAT - ( ccount is (If yes, oss accounts, write oss Accounts) see Accounts	restment fund g out this sched Computatio prepared in acc write 'Y', if no nt is prepared in 'Y', if no write nt referred to in and rates for ca	sl ule  n of Mi  cordance write 'N' n accorda 'N') item 1 al	Headinim with t	um Alterna the provisions of the same account the same ac	ons of the Act	able u	nder section 11 Yes Yes	TDS on such amount,if
NOTE  1 2	Whether III to the If 1 is a govern Whether account been account write "	vestment for refer to the refer to the er the Profession, whether ing such content of the tring standard dopted for Y', if no we	Siness trust/ Fund  e instructions is  Schedule M  it and Loss Act  nies Act, 2013  r profit and lost  company (If yes  Profit and Loss  ards and same  preparing according to the companies according to the compa	PAN of trust/inv for filling IAT - ( ccount is (If yes, oss accounts accounts accounts accounts accounts accounts accounts accounts account ac	restment fund g out this sched Computatio prepared in acc write 'Y', if no nt is prepared in 'Y', if no write nt referred to in and rates for ca	sl ule  n of Mi  cordance write 'N' n accorda 'N') item 1 al	Headinim with t	um Alterna the provisions of the same account the same ac	ons of the Act unting policies, een followed as	able u	nder section 11 Yes Yes	TDS on such amount,if
1 2 3	Whether III to the III	refer to the refer to the er the Profine Comparano, whether the ting such cer, for the ting standard dopted for Y', if no wafter tax as	Siness trust/ Fund  e instructions is  Schedule M  it and Loss Act  nies Act, 2013  r profit and lost  company (If yes  Profit and Loss  ards and same  preparing according to the companies according to the compa	PAN of trust/inv for filling IAT - ( ccount is (If yes, oss accounts ccounts account accounts account accounts account account account account accounts account acc	restment fund g out this sched Computatio prepared in acc write 'Y', if no nt is prepared in 'Y', if no write nt referred to in and rates for ca d before the con nd Loss Account	sl ule  n of Mi  cordance write 'N' n accorda 'N') item 1 al	Headinim with t	um Alterna the provisions of the same account the same ac	ons of the Act unting policies, een followed as	able u	nder section 11 Yes Yes	TDS on such amount, if any
1 2 3	Whether III to the III	vestment for refer to the refer to the er the Profession of the Comparation, whether ing such control of the er, for the enting standard dopted for Y', if no waster tax as evert A-P&	siness trust/ Fund  e instructions is  Schedule M  it and Loss Act  nies Act, 2013  r profit and lost  company (If yes  Profit and Loss  ards and same  preparing according to the companies of t	PAN of trust/inv for filling IAT - ( ecount is (If yes, oss accounts ccounts account	restment fund g out this sched Computatio prepared in acc write 'Y', if no nt is prepared in 'Y', if no write nt referred to in and rates for ca d before the con nd Loss Account sle)	sl ule  n of Mi  cordance write 'N' n accorda 'N') item 1 al	Headinim with t	um Alterna the provisions of the same account the same ac	ons of the Act unting policies, een followed as	able u	nder section 11 Yes Yes	TDS on such amount, if any
1 2 3 4	Whether III to the III	refer to the refer to the Profine Comparano, whether ing such cer, for the atting standard dopted for Y', if no wafter tax as Part A-P& Dons (if deb	siness trust/ Fund  e instructions is  Schedule M  it and Loss Act  nies Act, 2013  r profit and lost  company (If yes  Profit and Loss  ards and same  preparing accounties 'N')  shown in the interest of the company (as  ited in profit and company (as)	PAN of trust/inv for filling IAT - ( ecount is (If yes, oss accounts ccounts account accou	restment fund g out this sched Computatio prepared in acc write 'Y', if no nt is prepared in 'Y', if no write nt referred to in and rates for ca d before the con nd Loss Account sle)	sl ule  n of Mi cordance write 'N' n accorda 'N') item 1 al clculating mpany at	Headinim with t	um Alterna the provisions of the same account to the same account the same	ons of the Act Inting policies, een followed as ody meeting? (I	able u	nder section 11 Yes Yes	TDS on such amount, if any
1 2 3 4	Whether account been account Profit a 56 of P	refer to the refer to the Profine Comparano, whether ing such cer, for the atting standard dopted for Y', if no wafter tax as Part A-P& Dons (if deb	siness trust/ Fund  e instructions is  Schedule M  it and Loss Act  nies Act, 2013  r profit and lost  company (If yes  Profit and Loss  ards and same  preparing accounties 'N')  shown in the  L Ind AS) (as  ited in profit a  ax paid or pay	PAN of trust/inv for filling IAT - ( ecount is (If yes, oss accounts ccounts account accou	restment fund g out this sched Computatio prepared in acc write 'Y', if no nt is prepared in 'Y', if no write nt referred to in and rates for ca d before the con nd Loss Account sle) account)	sl ule  n of Mi cordance write 'N' n accorda 'N') item 1 al clculating mpany at	Headinim with t	um Alterna the provisions of the same account to the same account the same	ons of the Act Inting policies, een followed as ody meeting? (I	able u chedule	nder section 11 Yes Yes	TDS on such amount, if any  5JB
1 2 3 4	Whether account been account Profit a 56 of P	refer to the refer to the Profine Comparation, whether the grade and the standard dopted for Y', if no wafter tax as Part A-P& Income-tiprovision	siness trust/ fund e instructions is  Schedule M it and Loss Act nies Act, 2013 r profit and los company (If yes Profit and Los ards and same preparing accordite 'N') shown in the L Ind AS) (as ited in profit a ax paid or pay in thereof	PAN of trust/inv for filling f	restment fund g out this sched Computatio prepared in acc write 'Y', if no nt is prepared in 'Y', if no write nt referred to in and rates for ca d before the con nd Loss Account sle) account)	sl ule  n of Mi cordance write 'N' n accorda 'N') item 1 al clculating mpany at	Headinim with t	um Alterna the provisions of the same account to the same account the same	ons of the Act Inting policies, een followed as ody meeting? (I	able u chedule	nder section 11 Yes Yes	TDS on such amount, if any  5JB

	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 $u^{\prime}$	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)	6
	n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n 0
6	Deduct	tions	W.
	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 0
		under section 10(38)]	
	С	Amount withdrawn from revaluation reserve and credited to profit and loss account to the	6c 0
		extent it does not exceed the amount of depreciation attributable to revaluation of asset	(E)
	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)	61 0

7	Book	profit under sec	etion 115JB (4+ 5n – 6l	)			7		44477
8				pany are drawn up in c	ompliance to the India	n	8		N
				Annexure to the comp	_				
		_	15. If yes, furnish the d						
				ns (2A) to (2C) of sect	ion 115IR				
	a	1		ensive income in staten		nder the	8		0
	a		that will not be reclassi		nent of profit & loss un	ider the	8		Ü
	1						0		
	b			f profit & loss on distri	bution of non-cash asse	ets to	8		0
			in a demerger						
	c			s referred to in section	115JB (2C) (if applicat	·	8		0
	d		ding residual adjustme	nt)			8		0
	e	Total additio	ns (8a + 8b + 8c + 8d)				8		0
	B. De	ductions from b	ook profit under sub-so	ections (2A) to (2C) of	section 115JB				
	f	Amounts deb	oited to other comprehe	nsive income in statem	ent of profit & loss und	der the	8f		0
		head "items t	hat will not be reclassi	fied to profit & loss"		23			
	g	Amounts cre	dited to the statement of	of profit & loss on distr	ibution of non-cash ass	sets to	8g		0
		shareholders	in a demerger	М			ă		
	h	One fifth of t	he transition amount as	referred to in section	115JB (2C) (if applicab	ole)	8h		0
	i	Others (inclu	ding residual adjustme	nt)	संस्थाना सम्बद्ध	- 10	8i		0
	j	Total deducti	$\cos (8f + 8g + 8h + 8i)$	11/2 0/4		5 H.W	8j	A	0
9	Deem	ed total income	under section 115JB (	7 + 8e - 8j)	मुला क	5//	9	/	44477
10	Tax p	ayable under se	ction 115JB	177			10		8228
	1		Schedule M	IATC - Computa	tion of tax credit	under se	ction 11	5JAA	
1	Tax ı	under section 11	5JB in assessment yea	r 2019-20 (1d of Part-E	3-TTI)	1		1	8557
2	Tax ı	under other prov	visions of the Act in ass	sessment year 2019-20	(2f of Part-B-TTI)	1		2	18450
3	Amo	unt of tax again	st which credit is availa	able [enter (2 – 1) if 2 i	s greater than 1, otherv	vise enter 0	]	3	9893
4	Utilis	sation of MAT	credit Available [Sum o	of MAT credit utilized	during the current year	is subject t	o maximun	n of amount mentioned	in 3 above and cannot
	excee	ed the sum of M	IAT Credit Brought Fo	rward ]					
	Sl.No	D.	Assessment Year		MAT Credit			MAT Credit	Balance MAT
			(A)	Gross (B1)	Set-off in earlier	Balance I	Brought	Utilised during the	Credit Carried
				, ,	years (B2)		B3)=(B1)-	Current Year (C)	Forward (D)= (B3)
					, ,	(B2)			- (C)
	i		2008-09	0	0	(- <b>-</b> )	0	0	0
	ii		2009-10	0	0		0	0	0
	iii		2010-11	0	0		0	0	0
	iv		2011-12	0	0		0	0	0
	v		2012-13	0	0		0	0	0

			1									1	
	vi		2013-14			0	0		0		0		0
	vii		2014-15			0	0		0		0		0
	viii		2015-16			0	0		0		0		0
	ix		2016-17			0	0		0		0		0
	x		2017-18			0	0		0		0		0
	xi		2018-19			0	0		0		0		0
	xii		2019-20 (	enter 1 -2,		0							0
			if 1>2 else	e enter 0)									
	xii		Total			0	0		0		0		0
5	Amou	nt of tax credi	t under section	on 115JAA uti	ilised during the	e year [enter 4	l(C)xii]			5			0
6	Amou	nt of MAT lia	bility availal	ble for credit in	n subsequent as	sessment year	rs [enter 4(D):	xii]		6			0
	-	Schedule I	DDT - Det	tails of tax	on distribut	ted profits	of domest	ic compan	ies and	its paymen	t		
	1	2	3	4 5	6				7	8	9	9	10
Sl.N	oSection	Date of	Rate of	Amount A	Amount Tax	payable on d	ividend decla	red, distribute	d or Inte	erest Additi	ional	Tax And	Net
	Under	declaration	Dividend,	of o	of paid			H.	paya	able incom	ie-	Interest	payable/
	which	or	declared,	dividend	eduction Add	litional Surc	harge Healt	h & Total t	ax und	er tax an	d 1	Paid	refundable
	dividend	distribution	distributed	declared, a	s per Inco	ome- on	Educa	ation payabl	e (a sect	tion interes	st		(8-9)
	is being	or	or paid	distributed se	ection tax	@15% "a" (	5b) Cess	on (a $+b+c$	(1)	P payab	le		
	declared	payment,		or paid 1	15- or 3	0% as	+b)(5	c) (5d)		(6d +	7)		
		whichever		C	O(1A) app	licable	L. L.	5 XII		A			
		is earliest,			pay	able	it it	420 .					
		of	4 )	1/2	und	er	126						
		dividend		VQ.	sect	ion		RIM		/			
		by			115	-O	EPA						
		domestic			(4-5	(5)(5a)		1					
		company											
			So	chedule BB	S - Details	of tax on d	istributed	income of	a dome	estic			
				company	on buy back	of shares	, not listed	on stock e	xchang	ge			
	1	2	3	4	5				6	7	8		9
Sl.N	o Date of	Amount of	Amount	Distributed	d Tax payable	on distribute	d income		Interest	Addition	al Ta	ıx and	Net
	payments	consider	received	Income	Additional	Surcharge	Health &	Total tax	payable	income-t	ax Int	terest	payable/
	of any	ation paid	by the	of the	income-	on "a" (5b)	Education	payable (a	under	and inter	est Pa	id	refundable
	consider	by the	company	company (	(2 tax @20%		Cess on (a	+ b + c))	section	payable (	(5d		(7-8)
	ation to the	company	for issue o	of -3)	payable		+b)(5c)	(5d)	115QB	+ 6)			
	shareholde	on buy-	such share	es	under								
	on buy	back of			section								
	back of	shares			115QA on								
	share				4 (5a)	Page (							

			S	chedule	FSI - I	Details of 1	Income	from	outsid	e Indi	ia an	d tax ro	elief					
Sl	Coun	try Code	Taxpaye	er	Sl.No.	Head of	Incon	ne	Tax	paid ou	tside	Tax pay	yable on	Tax	x relief		Relevant	
			Identific	ation		income	from	outside	India	ı		such in	come	ava	ailable ii	ı	article of	
			Number				India	include	d			under n	ormal	Ind	lia(e)=		DTAA if r	elie
							in PA	RT B-				provisi	ons in	(c)	or (d)		claimed u/	s 90
							TI)					India		wh	ichever	is	or 90A	
														lov	ver			
						(a)	(b)		(c)			(d)		(e)			(f)	
Note:	Please refer	to the instru	ctions for	filling out	this sche	dule						,						
			Sche	dule TR	R - Sum	mary of ta	x relief	claim	ed for	taxes	paid	l outsid	le India	1				
1	Details of T	ax Relief cla	aimed															7
	Sl.No		Country	Code	5	Faxpayer Ide	ntification	Tota	l taxes p	oaid out	side	Total ta	x relief		Tax	Relief	Claimed	
					1	Number	_		a (total c			availabl	e(total of	(e) of	unde	r sect	ion (specif	1
						15	>	10	edule FS	36	pect		e FSI in r	respect	90, 9	0A 01	r 91)	
						<i>{/</i>			ach coun	itry)	1	of each	country		<u> </u>			-
			(a)		-14	(b)		(c)				(d)			(e)			-
2	Total	11.6 11.1			<i>(N)</i>	DTAA:	111		0/00 4	(D. ) (	0	C 1 ( 1))		0				
3					1993	DTAA is app	0.00	1,141			m		3					0
4					-144	ef was allowe	1107.43	STEEP.	_	-/	₩.			NO				—
		_	h		- 3	the details be		नो व	50,00	(3)		.,						
4a	Amount of t		+	Y //		100			<del>42</del>				4a		7			
4b	Assessment	year in whi	ch tax reli	ef allowed	l in India						ИÝ	7	4b	7				
Note:	Please refer t	o the instruc	ctions for t	filling out	this sched	lule.	4XI	12	PA	34	100							
		So	chedule	FA - De	etails of	Foreign A	Assets a	nd Inc	ome f	rom a	ny so	ource o	utside l	India				
A1	Details of	Foreign De	pository A	ccounts h	eld (inclu	ding any bend	eficial inte	rest) at	any time	e during	g the re	elevant ac	counting	period	)			
Sl.No	. Country	Name of t	he	Address	of	Zip	Accor	ant S	tatus (7)	Acco	unt	Peak Bal	ance Dur	ing	Closing	Gros	s interest p	aid/
(1)	Name	financial		the finar	ncial	Code(5	) Numl	oer		openi	ing	the perio	d (in rupe	ees) b	alance	credi	ted to the	
	and Code	institution	(3)	institutio	on(4)		(6)			date (	(8)	(9)		(	10)	acco	unt during	the
	(2)															perio	od(11)	
A2	Details of	Foreign Cu	stodial Ac	counts hel	d (includi	ing any benef	icial intere	est) at a	ny time o	during t	the rele	evant acc	ounting p	eriod			-	
Sl.No	. Country	Name of	the Add	dress of	ZIP	Accoun	t St	atus(7)	Accou	nt	Peak	-	Closing		Gross is	nteres	t paid/cred	ted
(1)	Name and	financial		financial	Code(5)	) Numbe	r(6)		openin	ıg	Bala		balance(	(10)			t during th	•
	code(2)	institutio	on(3) inst	titution(4)					date(8)	)		ng the			period(	11)		
											Perio	od(9)		-	<b>N</b> T :			
															Nature		Amount	
A3	Details of	Foreign Equ	uity and D	ebt Interes	st held (in	cluding any b	eneficial	interest)	in any e	entity at	t any ti	ıme durin	g the rele	evant a	ccountin	g per	ıod	

GL N	<i>C</i> .	NT.	6 4	11 6	ZID	N. C	D ( C	T '.' 1	Τ,	D 1	CI. :	T 1	1	TD 4 1
Sl.No.	Country	Name o		ddress of	ZIP	Nature of	Date of	Initial		Peak	Closing	Total g		Total gross
(1)	Name and	entity(3	3) ei	ntity(4)	Code(5)	entity(6)	acquiring	value of			balance(10)	amount		proceeds
	code(2)						the	investm	1	investment		credited		from sale or
							interest(7)			During the		respect	to	redemption
									I	Period(9)		the hole	ding	of
												during	the	investment
												period(	(11)	during the
														period(12)
A4	Details of I	Foreign C	ash Value	Insurance C	Contract or A	nnuity Contra	ct held (inclu	ding any b	oeneficia	al interest) at a	ny time durin	g the rele	evant ac	ecounting
	period								1		T			
Sl.No.	Country Na	ame and	Name	of financial	Address	of	ZIP Code(5	)	Date	of contract(6)	The cash va	alue or	Total	gross amount
(1)	code(2)		institu	ion in which	the finar	ncial					surrender v	alue of	paid/c	eredited with
			insura	nce contract	institutio	on(4)					the contract	t(7)	respec	ct to the
			held(3	)		B	- 4						contra	act during the
						7 B		100	Q.				period	d(8)
В	Details of I	Financial	Interest in	any Entity l	neld (includir	ng any benefic	cial interest) a	t any time	during	the relevant a	ccounting per	iod		
Sl.No.	Country	Zip	Nature o	Name of	Address	Nature of Ir	nterest (5) D	ate	Total	Income	Nature of	Income t	axable	and offered in
(1)	Name	Code	entity (3	the Entity	of the		Si	nce	Investn	nent accrued	Income	this retur	'n	
	and Code	(2b)		(4a)	Entity	- 4	h	eld (6)	(at cost	from	(9)	Amount	Sched	lule Item
	(2a)				(4b)	997	COLUMN TOUR	1.5	(in	such	A	(10)	where	number
					1	7.00	मुलो ।		rupees)	Interest(8		-	offere	ed of
		-	4	Y/2		03		3,4	(7)				(11)	schedule
					One.				æN		7			(12)
С	Details of I	mmovabl	le Propert	y held (inclu	ding any ben	eficial interes	t) at any time	during the	e releva	nt accounting	period			
Sl.No.	Country	Zip	1	Address of	Ownership	Date of	Total	Inco	me	Nature of	Income tax	xable and	offered	d in this return
(1)	Name and	Code(	2b) t	he Property	(4)	acquisition	Investmen	nt deriv	ved from	Income (8)	Amount (9	Scheo	dule	Item
	Code(2a)		(	3)		(5)	(at cost) (i	in the p	property			where	e	number of
							rupees) (6	) (7)				offere	ed (10)	schedule
														(11)
D	Details of a	any other	Capital A	sset held (in	cluding any b	eneficial inte	rest) at any ti	me during	the rele	evant accounting	ng period			
Sl.No.	Country	Zip	1	Nature of	Ownership	Date of	Total	Incon	ne	Nature of	Income taxa	ble and o	ffered i	n this return
(1)	Name and	Code(	2b)	Asset (3)	(4)	acquisition	Investmen	nt derive	ed	Income (8)	Amount (9)	Schedu	ıle	Item
	Code(2a)					(5)	(at cost) (i	in from	the			where		number of
							rupees) (6	) prope	erty (7)			offered	(10)	schedule
														(11)
Е	Details of a	account(s)	) in which	you have si	gning authori	ty held (inclu	ding any bend	eficial inte	erest) at	any time durir	ng the relevan	t account	ing per	iod and
	which has i	not been i	ncluded i	n A to D abo	ve.									

Sl.No.	Name	Ad	ldress	Country	Zip C	ode	Name	Account	Peak	W	hether	If (7)	If (7) is	yes, Inco	me offer	ed in this
(1)	of the	of	the	Code and	(3c)		of the	Number	Balance	e/ inc	come	is yes,	return			
	Institut	ion Ins	stitution	Name (3b			account	(5)	Investm	nent ac	crued	Income	Amoun	t Sch	edule	Item
	in whic	eh (3a	n)				holder (4)		during t	the is	taxable	accrued i	n (9)	whe	ere	number of
	the acc	ount							year (6)	in	your	the accou	ınt	offe	ered	schedule
	is held	(2)								ha	nds? (7)	(8)		(10)	)	(11)
F	Details	of trusts	, created	under the la	ws of a co	ountry o	utside Ind	ia, in which	you are a	a trustee,	, beneficia	ry or settle	or.			
Sl.No.	Country	v Zip	Name	Address	Name	Addre	ss Name	Address	Name	Addre	ss Date	Wheth	er If (8)	If (8) is	ves, Inco	me offered
(1)	Name	Code	of the	of the	of	of	of	of	of	of	since	income		in this re		
	and	(2b)	trust	trust	trustees					Benefi		on derive		Amount		ule Item
	Code	(20)	(3)	(3a)	(4)	(4a)	(5)	(5a)	iaries	iaries	held	is	accrued		where	number
				(3a)	(4)	(4a)		(Ja)						(10)		
	(2a)								(6)	(6a)	(7)	taxable			offere	
									dra.			in you			(11)	schedule
						,	10	?	- 48	13		hands?	(9)			(12)
						- K	77			10		(8)				
G	Detai	ls of any	other inc	ome derive	l from an	y source	outside I	ndia which i	s not incl	luded in,	- (i) items	A to F ab	ove and, (ii)	income u	nder	
	the he	ead busin	ess or pro	ofession	_/						N.	-				
Sl.No.	Coun	try	Zip Code	(2b) Nan	ne of	Addres	s of the	Income	Natur	e of	Whethe	If (6	) is yes, Inc	ome offer	ed in this	return
(1)	Name	e and		the j	person	person	from	derived (4)	5	ne (5)	taxable	in Am	ount (7)	Schedule	where I	tem number
	Code	(2a)		fron	n whom	whom	derived	3		£5.	your ha	nds?	- 4	offered (8	3)	of schedule
				deri	ved (3a)	(3b)	17.	के मह	it a	1	(6)		$\Lambda$			9)
Note:P	lease ref	er to the	instructio	ns for filling	g up this	schedule	100	3.0	13	22						
				Sche	dule S	H-1 - S	HARE	HOLDIN	G OF	UNLIS	STED (	COMPA	NY			
				(oth	er than	a sta	rt-up for	r which S	chedul	le SH-2	2 is to b	e filled ı	1 <b>p</b> )			
Are you	u a Com	pany regi	stered un	der section	8 of Com	panies 1	Act,2013 (	Previously S	Section 2:	5 of Con	npanies A	ct,1956) o	r Company	Formed L	imited by	No
Guaran	tee unde	r section	3(2) of C	Companies A	Act, 2013	?										
A	Details	of sharel	nolding a	t the end of	the previ	ous year										
	Sl No	Name o	f the	Residential	Тур	e of	Others	PAN	Da	ate of	Numbe	r of I	Face value p	er Issue	Price pe	Amount
		shareho	lder	status in Inc					all	otment	shares	neld s	hare	share	_	received
	1	SANYA		Resident	Equ			AUUP.		19-01-11		20000	1		10	200000
	•	IN			Sha	·		63M		_, 01 1	-		1		10	200000
	,		шмл	Resident					174 20	19-01-11	1	10000	1.		10	100000
	2	BHEES		resident	Equ	•		ACVP.	74   20	17-01-1	1	10000	1		10	100000
		KUMA	K JA		Sha	res		86J								
		IN									-					
	3	SADHA	ANA J	Resident	Equ	ity		AIDPJ	241   20	19-01-11	1	10000	1	0	10	100000
		AIN			Sha	res		8E								
В	Details	of equity	share ap	plication m	oney pen	ding allo	otment at t	he end of th	e previou	ıs year						

	SI N	Name of th	ne Residentia	al Ty	pe of	Others	PAN	Date of	Number o	of	Applio	cation	Face value per	Proposed
		applicant	status in I	ndia sha	are			application	shares ap	plied	money	y	share	issue price
									for		receiv	ed		
С	Deta	ails of sharehold	ders who is not	a sharehol	der at the	e end of the pr	revious year bu	t was a shar	eholder at a	ıny tim	e durin	g the pre	vious year	
	Sl	Name of the	Residential	Type of	PA	N Numb	er Face	Issue	Amount	Date	of	Date on	Mode of	In case of
	No	shareholder	status in	share		of shar	res value per	Price per	received	allot	ment	which	cessation	transfer,
			India			held	share	share				cease to	be	PAN of
												sharehol	der	the new
														shareholdei
				Sche	dule S	H-2 - SHA	REHOLDI	NG OF S	TART-U	JPS				
If v	ou are a s	start-up which h	nas filed declara								ırnish t	the follow	ving details of sha	areholding
A			g at the end of the			para 0 01 2							ing details of sin	
A	Sl No	Name of the			Others	PAN	Date of	Number	of Food	e value	Loo	ue Price	Doid ym	Share
	31110			Type of	Others	FAIN							Paid up	
		shareholder	shareholder	share		430	allotment	shares h	eld per s	share	pei	r share	value per	premium
					1				A.				share	
B	Details	of share application	ation money per	nding allo	tment at	the end of the	previous year		1111					
	Sl No	Name of the	Category of	Type of	Others	PAN	Date of	Number	Face	value	Pro	oposed	Share	Share
		applicant	applicant	share	Ų.	4	application	n of share	s per s	share	iss	ue price	application	application
							marke omit	applied	for		pei	r share	money	premium
С	Details	of shareholders	who is not a sh	areholder	at the en	d of the previ	ous year but w	as a shareho	lder at any	time du	aring th	ne previou	us year	
	Sl No	Name of the	Category	Type of	PAN	Date of	Number	Face	Issue	Paid u	ір Г	Date on	Mode of	In case of
		shareholder	of	share	-	allotmer	nt of shares	value per	Price per	value j	per v	vhich	cessation	transfer,
			shareholder	W	) Da		held	share	share	share	c	ease to be	e	PAN of
					77	E TA	K DE	HAG	1111		S	hareholde	er	the new
							37.57							shareholder
		Sched	ule AL-1 -A	ssets an	d liabi	lities as at	the end of t	he year (	mandato	rily r	equi	red to b	oe filled	
		by a	an unlisted o	compan	y) (oth	er than a s	start-up for	which So	chedule A	<b>AL-2</b> i	is to l	be filled	l up)	
Do	you have	Assets and lial	bilities as at the	end of the	year as	mentioned in	Schedule AL-1	?					No	
A	Deta	ails of building	or land appurter	nant there	to, or bo	th, being a res	sidential house						<u> </u>	
	SI N	lo Address		Pin co	de		Date of acqu	sition	Cost	of acqui	isition	Rs.	Purpose for wh	ich used
										1			(dropdown to b	
В	Dete	ails of land or b	uilding or both	not being	in the na	ture of resider	ntial house						(===F=================================	. [
	SIN		g or bour	Pin co		or reside!	Date of acqui	sition	Cost	of acqui	isition	Rs	Purpose for wh	ich used
	511	Address		1111 00	uc		Date of acqu	SIUOII	Cost C	n acqui	isitiOII	100.	_	
	-	1 61 . 1	* 1										(dropdown to b	e provided)
С	Deta	ails of listed equ								_	_			
		Opening ba	alance		Shares	acquired dur	ing the year	Shares to	ransferred o	luring t	the yea	r   Clo	sing balance	

		Sl No	Number	Ty	ype of	Cost of	No. of	f Ty <sub>I</sub>	pe of	Cost of	No. of	Type of	Sale	No. of	Type of	Cost of
			of share	s sh	are	acquisition	shares	sha	re	acquisition	shared	share	considerati	on shares	share	acquisition
D	De	tails of	unlisted e	equity	shares							,				
					Openin	g balance	Shares	s acquired	during th	e year			Shares tran	sferred	Closing ba	nlance
													during the	year		
	Sl	Name	e of PA	N	No. of	Cost of	No. of	f Date	of	Face	Issue	Purchase	No. of	Sale	No. of	Cost of
	No	comp	any		shares	acquisitio	n shares	subsc	cription /	value per	price per	price per	shared	consideration	shares	acquisition
								purch	nase	share	share	share (in				
											(in case	case of				
											of fresh	purchase				
											issue)	from				
												existing				
									_	.liter		shareholde	er)			
Е	Det	tails of	other sec	urities				15	2	- S	432					
					Opening	balance S	ecurities	s acquired o	during th	e year	13	N.	s transferred	Closing bala	ance	
						N 0 6	M.				1.	during th	1			G
	S1	Туре		scripti	io <b>W</b> hether	- 4	Cost of	No. of	Date of		Issue	Purchase		Sale	No. of	Cost of
	No	securi	ities		listed or unlisted	securities a	cquisitio	ossecurities	9.00	ptionvalue	price per	/7H7		consideration	nsecurities	acquisitio
					umsted		W		purcha		share (in case	share (in				
					<b>I</b>		1/1	0 8	100	Share	of fresh	purchase		4		
								194		2	issue)	from	V	1-7	P	
					7	11/1	~					existing				
							U	ET	Äν	ne D	ART	sharehol	der)			
F	Det	tails of	capital co	ontribu	ition to any	y other entity			74	WE						
	Sl	Name	of entity	,	PAN	Opening ba	lance	Amount c	ontribute	ed Amoun	t withdrawı	n Amount	of profit/	Closing bal	ance	
	No							during the	year	during	the year	loss/ div	idend/			
												interest o	lebited or			
												credited	during the			
												year				
G	Det	tails of	Loans &	Advar	nces to any	other conce	ern (If m	oney lendii	ng is not	assessee's si	ubstantial b	usiness )				
	Sl	Name	of the po	erson	PAN	Opening ba	alance	Amount re	eceived	Amoun	t paid	Interest	Closing b	palance	Rate of	
	No							during the	year			credited			interest	
												if any			(%)	
Н	Det	tails of	motor ve	hicle,	aircraft, ya	cht or other	mode of	transport								
	Sl	Partic	ulars of a	asset	Descripti	oRegistratio	n	Cost of ac	quisition		Date of a	equisition		Purpose for	which used	
	No					number of	vehicle					_	_			
I	Det	tails of	Jewellery	, arch	aeological	collections,	drawing	s, painting		ares, any wo	rk of art or	bullion				

	Sl No	Particulars of asset	Descrip	tio <b>Q</b> uantity	Со	st of acquisition		Date of	facquisition		Purpose of	use	
J	Det	ails of liabilities									<u> </u>	_	
	Det	ails of loans, deposi	ts and adva	ances taken from a	person	other than finan	cial institutio	on					
	Sl	Name of the perso	n PAN	Opening Balance	e An	nount received	Amount	paid	Interest	Closing b	alance	Rate of	
	No								credited			interest	
									if any			(%)	
		Scheo	lule AL-	2 - Assets and	liabil	lities as at th	e end of t	he year	· (applicab	le for star	rt-ups only	·)	
Do	you l	nave Assets and liab	ilities as at	the end of the year	r as me	ntioned in Scheo	lule AL-2 ?						
If y	ou ar	e a start-up which ha	as filed dec	claration in Form-2	under	para 5 of DPIIT	notification	dated 19.0	02.2019, plea	se furnish the	e following in	formation t	or the
per	iod fı	om the date of incor	poration u	pto end of the year									
A		Details of building of	r land app	urtenant there to, o	r both,	being a resident	ial house acq	uired sind	ce incorporati	on			
		Sl No Address	I	Pin code	Date o	of acquisition	Cost of acqui	sition 1	Purpose for w	hich Whe	ther transferre	ed If Yes	date of
						130	Rs.	1	used (dropdov	wn to on o	r before the	transfer	
					D	A			be provided)	end	of the previou	s	
				1	7			,	W	year			
В		Details of land or bu	ilding or b	oth not being a res	idential	house acquired	since incorp	oration	113	, l			
		Sl No Address	I	Pin code	Date o	of acquisition	Cost of acqui	sition 1	Purpose for w	hich Whe	ther transferro	ed If Yes	late of
				///	k	700	Rs.	ι	used (dropdov	wn to on o	r before the	transfer	<u>.</u>
					W	957		S5 /	be provided)	end	of the previou	s	
			P.		S.	79	Tell Co.	1		year			
С		Details of Loans & A	Advances r	made since incorpo	ration (	(If lending of mo	oney is not as	sessee's	substantial bu	siness)			
		Sl No Name of the	PAN	Date or	which	Amount of	Amount	w	hether loans	If Yes date	Closing	Ra	nte of
		person		loans ar	nd	loans and	DEP	an	nd advances	of such	balance	as at in	terest, if any
				advance	es has	advances		ha	is been	repayment	the end	of the	
				been m	ade			re	paid		previous	s year,	
											if any		
D		Details of capital co	ntribution	made to any other	entity si	ince incorporation	on		,				
		Sl No Name of en	tity	PAN		Date on	Amount o	of A	mount	Amount of	Closing	balance as	at the end o
						which capital	contributi	on wi	ithdrawn, if	profit/loss/	the prev	ious year, i	f any
						contribution		an	ny	dividend/			
						has been mad	e			interest			
										debited or			
										credited			
										during the			
										year			
Е		Details of acquisitio	n of shares	and securities									

	G1.3.T		D.1.17			G	5		7077	aı .
	Sl No	Name of	PAN	Type of	Number	Cost of	Date of	Whether	If Yes date of	Closing
		company/		shares/	of shares/	acquisition	acquisition	transferred	transfer	balance as at
		entity		securities	securities					the end of the
					acquired					previous year,
										if any
F	Details	of motor vehi	cle, aircraft, yacht	or other mode of	transport, the ac	tual cost of whic	h exceeds ten lak	h rupees acquire	ed since incorporat	tion
	Sl No	Particulars of	asset	Registration nu	imber of vehicle	Cost of	Date of	Purpose for	Whether	If Yes date of
						acquisition	acquisition	which used	transferred	transfer
G	Details	of Jewellery a	cquired since inco	rporation						
	Sl No	Particulars 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,
					13	#35a				if any
Н	Details	of archaeolog	ical collections, dr	awings, paintings	s, sculptures, any	work of art or b	ullion acquired si	nce incorporation	on	<u> </u>
	Sl No	Particulars of	asset	Quantity	Cost of	Date of	Purpose for	Whether	If Yes date of	Closing
				///	acquisition	acquisition	which used	transferred	transfer	balance as at
				171	des		177			the end of the
				m		3/6/	(77)			previous year,
				179	HANGE.	। व्हमते <i>तिः</i>	1949			if any
I	Details	of liabilities	N. J	196	25/19 27	a) 6	000	. /		
	Details	of loans, depo	sits and advances	taken from a pers	son other than fin	ancial institution	1		7	
	Sl No	Name of the	~ / //	PAN	Opening	Amount	Amount paid	Interest	Closing	Rate of
				COM	Balance	received	11111	credited if an		interest, if any
	Scl	hedule GST	- INFORMA	TION REGA	1/4A	UELF	ROSS RECE			
Sl No			N No(s).	TION REGI					as per the GST re	
1			HCD0402D1ZK				Amuai value of o		as per the GST re	1354000
1		23711		ED Proofs u	n of novmon	ta/magainta in	Foreign curi	onov (to bo		1334000
						_			`	
GLAI			inied up by	the assessee	WHO IS HOU H	ible to get ac	ecounts audit			
Sl No								Amount (in Rs	.)	
i			ents made during the					0		
ii			ents made during the					0		
iii ———		Recei	ots during the year	on capital accoun	nt			0		
iv		Recei	ots during the year					0		
				Schedule Pa	art B-TI Com	putation of	Total Income			
1	Income	e from house p	roperty (4 of Sche	dule-HP) (enter n	il if loss)			1		0
2	Profits	and gains from	n business or profe	ession						

A Income from other sources  a Net income from other sources chargeable to tax at normal applicable  a Net income from other sources chargeable to tax at normal applicable  b Income chargeable to tax at special rate (2 of Schedule OS)  c from owning and maintaining race horses (8e of Schedule OS) (enter nil 4c 0  if loss)  d Total (4a + 4b + 4c)  5 Total of head wise income(1 + 2vi + 3c + 4d)  6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)  7 Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv)  8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)  8 0		i		s and gains from business other than speculative business and	2i	70937		
mil if loss and curry this figure to Schedule CFL)			specifi	ied business (A39 of Schedule-BP) (enter nil if loss)				
iii Profits and gains from specified business (CSO of Schedule BP) (enter nil 2iii 0 0 if loss and carry this figure to Schedule CFL)  iv Income chargeable to tax at special rate (3d.3e and 3iv of table E of 2iv 0 0 Schedule BP)  v Total (2i + 2ii + 2ii + 2iv ) 2v 70937  3 Capital gains   ii Short-term chargeable @ 15% (9ii of item E of schedule CG) 3ai 0 0 iii Short-term chargeable @ 15% (9ii of item E of schedule CG) 3ai 0 0 iii Short-term chargeable @ 30% (9ii of item E of schedule CG) 3ai 0 0 iii Short-term chargeable at applicable rate (9iv of item E of schedule CG) 3aiv 0 0 schedule CG)  iv STCG chargeable at applicable rate (9iv of item E of schedule CG) 3aiv 0 0 iii Short-term chargeable at applicable rate (9iv of item E of schedule CG) 5aiv 0 0 schedule CG)  iv STCG chargeable at special rates in India as per DTAA(9v of item E of schedule CG) 5aiv 0 0 iii Short-term capital Gain (6i-aii-aii-aiv) 3aiv 0 0 iii Capital Gain (6i-aii-aii-aiv) 3aiv 0 0 iii Capital Gain (6i-aii-aii-aiv) 3aiv 0 0 iii Capital Gain (6i-aii-aii-aiv) 3aiv 0 0 iii Capital Gain (6i-aii-aii-aiv) 3aiv 0 0 iii Capital Gain (6i-aii-aii-aiv) 3aiv 0 0 iii Capital Gain (6i-aii-aii-aiv) 3aiv 0 0 iii Capital Gain (6i-aii-aii-aiv) 3aiv 0 0 iii Capital Gain (6i-aii-aii-aiv) 3aiv 0 0 iii Capital Gain (6i-aii-aii-aiv) 3aiv 0 0 iii Capital Gain (6i-aii-aii-aiv) 3aiv 0 0 iii Capital Gain (6i-aii-aii-aiv) 3aiv 0 0 iii Capital Gain (6i-aii-aii-aiv) 3aiv 0 0 iii Capital Gain (6i-aii-aii-aiv) 3aiv 0 0 iii Capital Gain (6i-aii-aii-aiv) 3aiv 0 0 iii Capital Gain (6i-aii-aii-aiv) 3aiv 0 0 iii Capital Gain (6i-aii-aii-aii-aiv) 3aiv 0 0 iii Capital Gain (6i-aii-aii-aiv) 3aiv 0 0 iii Capital Gain (6i-aii-aii-aii-aiv) 3aiv 0 0 iii Capital Gain (6i-aii-aii-aii-aii-aiv) 3aiv 0 0 iii Capital Gain (6i-aii-aii-aii-aiv) 3aiv 0 0 iii Capital Gain (6i-aii-aii-aii-aiv) 3aiv 0 iii Capital Capital Capital Capital Capital Capital C		ii			2ii	0		
if loss and carry this figure to Schechole CFL)  iv Income chargeable to tax at special rate (3d.3e and 3iv of table E of 2iv 0  Schechole BP)  v Total (2i + 2ii + 2iii + 2iv ) 2v 70937  3 Capital gains  a Short term Capital Gain  i Short-term chargeable © 15% (9ii of item E of schechole CG) 3ai 0  ii Short-term chargeable © 30% (9ii of item E of schechole CG) 3ai 0  iii Short-term chargeable of 30% (9ii of item E of schechole CG) 3ai 0  iii Short-term chargeable at applicable rate (9iv of item E of schechole CG) 3ai 0  iii Short-term chargeable at applicable rate (9iv of item E of schechole CG) 3ai 0  iii Short-term chargeable at applicable rate (9iv of item E of schechole CG) 3ai 0  schedule CG)  v Total short-term Capital Gain (6i tait itili aiv) 3aiv 0  b Long term Capital Gain (6i tait itili aiv) 3aiv 0  b Long term Capital Gain (6i tait itili aiv) 3aiv 0  iii Long-term chargeable © 10% (9vi of item E of schedule CG) 3bi 0  iii CTGG stargeable at special rates as per DTAA (9vit of item E 5bii of schedule CG) 3bi 0  iii CTGG stargeable at special rates as per DTAA (9vit of item E 5bii of schedule CG) 3bi 0  iii CTGG stargeable at special rates as per DTAA (9vit of item E 5bii of schedule CG) 3bi 0  iv Total Capital Gains(3av + 3biv) (anter all if loss) 3biv 0  c Total Capital Gains(3av + 3biv) (anter all if loss) 3biv 0  c Total Capital Gains(3av + 3biv) (anter all if loss) 4a 0  Income from other sources  A Net income from other sources chargeable to tax at normal applicable are sets (6 of Schedule CS) (anter all if loss) 4b 0  f flows) 4d Total (4a + 4b + 4c) 4d 0  Total (4a + 4b + 4c) 5 70037  Balance after set off current year to be set off against 5 (notal of 2vvis, 3vvii and 4vvii of Schedule CVI A) 6 0  Brought forward losses to be set off against 7 (total of 2vvis, 3vvii and 4vvii of Schedule CVI A) 6 0  Brought forward losses to be set off against 7 (total of 2vvis, 3vvii and 4vvii of Schedule CVI A) 7 7 70937					2:::	0		
iv Income chargeable to tax at special rate (3d,% and 3tv of table E of 2tv 0 0 Schedule BP )  v Total (2t - 2ti + 2ti + 2ti + 2ti ) 2v 70037  3 Capital gains  a Short term Capital Gain  i Short-term chargeable @ 15% (9ti of item E of schedule CG) Sail 0 0 iii Short-term chargeable @ 15% (9ti of item E of schedule CG) Sail 0 0 iii Short-term chargeable @ 30% (9tii of item E of schedule CG) Sail 0 0 schedule CG) iii Short-term chargeable at applicable rate (8v of item E of Saili 0 0 schedule CG) iii Short-term chargeable at special rates in India as per 197AA(9v of 3aiv 0 0 schedule CG) iv STCG chargeable at special rates in India as per 197AA(9v of 3aiv 0 0 schedule CG) v Total short-term Capital Gain (at-ati-tait-tait-tait) Saiv 0 0 iii Long-term Capital Gain (at-ati-tait-tait-tait-tait) Saiv 0 0 iii Long-term Capital Gain (at-ati-tait-tait-tait-tait-tait) Saiv 0 0 iii Long-term Capital Gain (at-ati-tait-tait-tait-tait-tait-tait-ta		111			2111	0		
Schedule BP								
V   Total (2i + 2ii +		iv			2iv	0		
a Short term Capital Gain  i Short term Capital Gain  ii Short-term Capital Gain  iii Short-term chargeable @ 15% (9ii of item E of schedule CG) 3aii 0  iii Short-term chargeable @ 30% (9ii of item E of schedule CG) 3aii 0  iii Short-term chargeable at applicable rate (9iv of item E of schedule CG)  iv STCG chargeable at applicable rate (9iv of item E of schedule CG)  v Total short-term Capital Gain (an uit raii raii)  b Long term Capital Gain (an uit raii) raiv) 3aiv 0  b Long term Capital Gain (an uit raii) raiv  i Long-term chargeable @ 10% (9v) of item E of schedule CG) 3bi 0  ii Long-term chargeable @ 20% (9v) of item E of schedule CG) 3bi 0  iii Long-term chargeable @ 20% (9v) of item E of schedule CG) 3bi 0  iii Long-term (bi-bii-bii) control of item E of schedule CG) 3bii 0  c Total Long-Term (bi-bii-bii) control ii floss) 3biv 0  c Total Capital Gains(3av + 3biv) (enter nil if loss) 3biv 0  4 Income from other sources  4 Income from other sources chargeable to tax at normal applicable raites (6 of Schedule OS) (enter nil if loss) 4b 0  c from owning and maintaining race horses (8e of Schedule OS) (enter nil 4c 0 if loss) 4d 0 0  5 Total of head wise income(1 + 2vi + 3c + 4d) 5 70937  6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 6 0  Balance after set off current year losses (5 - 6)(total of 2xvii, 3xvii and 4xvii of Schedule BFLA) 8 00			Sched	ule BP)				T
a Short term Capital Gain  i Short-term chargeable @ 15% (9ii of item E of schedule CG) 3aii 0  ii Short-term chargeable @ 30% (9iii of item E of schedule CG) 3aii 0  iii Short-term chargeable at applicable rate (9iv of item E of schedule CG) 3aii 0  schedula CG)  iv STCG chargeable at special rates in India as per DTAA(9v of item E of schedule CG) 3aii 0  v Total short-term Capital Gain (ai+aii+aiii+aiiv) 3aiv 0  b Long term Capital Gain 6 1 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) 3bi 0  ii Long-term chargeable at special rates as per DTAA(9viii of item E of schedule CG) 3bii 0  ii Long-term chargeable at special rates as per DTAA (9viii of item E of schedule CG) 3bii 0  of schedule CG)  iv Total Long-Term (bi+bii-bii)(genter nil if loss) 3biv 0  c Total Capital Gains(3av + 3biv) (enter nil if loss) 3biv 0  c Total Capital Gains(3av + 3biv) (enter nil if loss) 4a 0  Income from other sources chargeable to tax at normal applicable 4a 0  rates (6 of Schedule CG) (enter nil if loss)  b Income chargeable to tax at special rate (2 of Schedule CS) 4b 0  c from owning and maintaining race horses (8e of Schedule CS) (enter nil 4e 0  if loss)  d Total (4a + 4b + 4e) 4d 0  Total of head wise income(1 + 2vi + 3c + 4d) 5 70937  6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 6 0  Ballance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA) 4 8 00		v	Total	(2i + 2ii + 2iii + 2iv )			2v	70937
i Short-term chargeable @ 15% (9ii of item E of schedule CG) 3ai 0  ii Short-term chargeable @ 30% (9iii of item E of schedule CG) 3aii 0  iii Short-term chargeable at applicable rate (9iv of item E of schedule CG)  iv STCG chargeable at special rates in India as per DTAA(9v of sair 0  v Total short-term Capital Gain (ai-aii-aiii-aiii) 3aiv 0  b Long term Capital Gain (ai-aii-aiii-aiii) 3aiv 0  i Long-term Capital Gain 6  i Long-term chargeable @ 10% (9v) of item E of schedule CG) 3bi 0  ii Long-term chargeable @ 10% (9v) of item E of schedule CG) 3bi 0  iii LTCG chargeable at special rates as per DTAA (9v) ii of item E of schedule CG) 3bi 0  c Total Capital Gains(3av - 3biv) (enter nil if loss) 3biv 0  c Total Capital Gains(3av - 3biv) (enter nil if loss) 3biv 0  d Income from other sources  a Net income from other sources chargeable to tax at normal applicable 4a 0  rates (6 of Schedule CS) (enter nil if loss)  b Income from other sources chargeable to tax at normal applicable 4a 0  c from owning and maintaining race horses (8e of Schedule CS) 4b 0  c from owning and maintaining race horses (8e of Schedule CS) (enter nil 4c 0  if loss)  d Total (4a + 4b + 4c) 4d 0  Total (4a + 4b + 4c) 5 70937  Total of head wise income(1 + 2vi + 3c + 4d) 5 70937  Total of head wise income(1 + 2vi + 3c + 4d) 5 70937  Balance after set off current year losses (5 - 6)(total of 2vvi, 3vvii and 4vvii of Schedule CYLA + 4b + 2iv) 7 70937  8 Brought forward losses to be set off against 5 (total of 2vvi, 3vvii and 4vvii of Schedule CYLA + 4b + 2iv) 7 70937		3	Capita	al gains				
iii Short-term chargeable @ 30% (9iii of item E of schedule CG) 3aii 0  iii Short-term chargeable at applicable rate (9iv of item E of saiii 0  schedule CG)  iv STCG chargeable at special rates in India as per DTAA(9v of 3aiv 0  v Total short-term Capital Gain (ai +aii +aiii +aiiv) 3aiv 0  b Long term Capital Gain (ai +aii +aiii +aiiv) 3aiv 0  ii Long-term Capital Gain (ai +aii +aiii +aiiv) 3aiv 0  ii Long-term Capital Gain (ai +aii +aiii +aiiv) 3aiv 0  iii Long-term chargeable @ 10% (9vi of item E of schedule CG) 3bi 0  iii Long-term chargeable @ 20% (9vii of item E of schedule CG) 3bi 0  iii Long-term chargeable @ 20% (9vii of item E of schedule CG) 3bi 0  iii Long-term (bi+bii+biii) (enter nii if loss) 3biv 0  c Total Capital Gains(3av + 3biv) (enter nii if loss) 3biv 0  c Total Capital Gains(3av + 3biv) (enter nii if loss) 3biv 0  4 Income from other sources  a Net income from other sources chargeable to tax at normal applicable 4a 0  rates (6 of Schedule OS) (enter nii if loss)  b Income chargeable to tax at special rate (2 of Schedule OS) 4b 0  c from owning and maintaining race horses (8e of Schedule OS) (enter nii 4c 0  if loss)  d Total (4a + 4b + 4c) 4d 0  Total of head wise income(1 + 2vi + 3c + 4d) 5 70937  6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA + 4b + 2iv) 7 70937  8 Brought forward losses to be set off against 7 (total of 2xvii, 3xvii and 4xvii of Schedule BFLA) 8 0		a	Short	term Capital Gain				
iii Short-term chargeable at applicable rate (9iv of item E of sehedule CG)  iv STCG chargeable at special rates in India as per DTAA(9v of item E of sehedule CG)  v Total short-term Capital Gain (ai +aii +aiii +aiiv)  b Long term Capital Gain (ai +aii +aiii +aiiv)  i Long-term chargeable @ 10% (9vi of item E of sehedule CG) 3bi 0  ii Long-term chargeable @ 20% (9vi of item E of sehedule CG) 3bi 0  iii LTCG chargeable at special rates as per DTAA (9viii of item E abiii 0  of sehedule CG)  iv Total Long-Term (bi+bi+biii)(enter nil if loss) 3bii 0  c Total Capital Gains(3av + 3biv) (enter nil if loss) 3c 0  4 Income from other sources  a Net income from other sources chargeable to tax at normal applicable 4a 0  rates (6 of Schedule CS) (enter nil if loss)  b Income chargeable to tax at special rate (2 of Schedule OS) 4b 0  c from owning and maintaining race horses (8e of Schedule OS) (enter nil 4c 0  if loss)  d Total (4a + 4b + 4c) 4d 0  5 Total of bead wise income(1 + 2vi + 3c + 4d) 5 70937  6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 6 0  7 Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv) 7 70937  8 Brought forward losses to be set off against 7 (total of 2xvii, 3xvi and 4xvii of Schedule CYLA) 8 0			i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	3ai	0		
schedule CG)  iv STCG chargeable at special rates in India as per DTAA(9v of liem E of Schedule CG)  v Total short-term Capital Gain (ai aii aiii aiii)  b Long term Capital Gain (ai aii aiii aiii)  i Long-term chargeable @ 10% (9vi of item E of schedule CG) 3bii 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 shiii 0  of schedule CG)  iv Total Long-Term (bi+bi+bih)(enter nil if loss) 3biiv 0  c Total Capital Gains(3av + 3biv) (enter nil if loss) 3biv 0  c Total Capital Gains(3av + 3biv) (enter nil if loss) 3c 0  4 Income from other sources  a Net income from other sources chargeable to tax at normal applicable 4a 0  rates (6 of Schedule CS) (enter nil if loss)  b Income chargeable to tax at special rate (2 of Schedule CS) 4b 0  c from owning and maintaining race horses (8e of Schedule CS) (enter nil 4c 0  if loss)  d Total (4a + 4b + 4c) 4d 0  5 Total of head wise income (1 + 2vi + 3c + 4d) 5 70937  6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 6 0  7 Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv) 7 70937  8 Brought forward losses to be set off against 7 (total of 2xvii, 3xvii and 4xvii of Schedule BFLA) 8			ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	3aii	0		
iv STCG chargeable at special rates in India as per DTAA(9v of 3aiv 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			iii	Short-term chargeable at applicable rate (9iv of item E of	3aiii	0		
item E of Schedule CG)  v Total short-term Capital Gain (ai+aii+aiii+aiv)  b Long term Capital Gain  i Long-term chargeable @ 10% (9vi of item E of schedule CG)  ii Long-term chargeable @ 20% (9vii of item E of schedule CG)  iii LTCG chargeable at special rates as per DTAA (9viii of item E )  biii of schedule CG)  iv Total Long-Term (bi+bii-biii)(enter nii if loss)  c Total Capital Gains(3av + 3biv) (enter nii if loss)  4 Income from other sources  a Net income from other sources  A Net income from other sources chargeable to tax at normal applicable 4a 0 rates (6 of Schedule OS) (enter nii if loss)  b Income chargeable to tax at special rate (2 of Schedule OS) 4b 0 c from owning and maintaining race horses (8e of Schedule OS) (enter nii 4c 0 if loss)  d Total (4a + 4b + 4c) 4d 0 0  5 Total of head wise income(1 + 2vi + 3c + 4d) 5 70937  6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 6 0  7 Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv) 7 70937  8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvii and 4xvii of Schedule BFLA) 8 0				schedule CG)		(I)		
V   Total short-term Capital Gain (ai+aii+aiii+aiv)   3aiv   0			iv	STCG chargeable at special rates in India as per DTAA(9v of	3aiv	0		
b Long term Capital Gain  i Long-term chargeable @ 10% (Ovi of item E of schedule CG) 3bi 0  ii Long-term chargeable @ 20% (Ovi of item E of schedule CG) 3bii 0  iii Long-term chargeable a special rates as per DTAA (Oviii of item E 3biii 0  of schedule CG)  iv Total Long-Term (bi+bii+biii)(enter nil if loss) 3biv 0  c Total Capital Gains(3av + 3biv) (enter nil if loss) 3c 0  Income from other sources  a Net income from other sources  a Net income from other sources chargeable to tax at normal applicable 4a 0  rates (6 of Schedule OS) (enter nil if loss) 4b 0  c from owning and maintaining race horses (8e of Schedule OS) (enter nil 4c 0  if loss)  d Total (4a + 4b + 4c) 4d 0  5 Total of head wise income(1 + 2vi + 3c + 4d) 5 70937  6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 6 0  7 Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv) 7 70937  8 Brought forward losses to be set off against 7 (total of 2xvii, 3xvii and 4xvii of Schedule BFLA) 8				item E of Schedule CG)		M		
i Long-term chargeable @ 10% (9vi of item E of schedule CG) 3bii 0  ii Long-term chargeable @ 20% (9vii of item E of schedule CG) 3bii 0  iii Long-term chargeable @ 20% (9vii of item E of schedule CG) 3bii 0  iii LTCG chargeable at special rates as per DTAA (9viii of item E 3biii 0  of schedule CG)  iv Total Long-Term (bi+bii+biii)(enter nil if loss) 3biv 0  c Total Capital Gains(3av + 3biv) (enter nil if loss) 3c 0  4 Income from other sources  a Net income from other sources  b Income from other sources (a Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss) 4b 0  c from owning and maintaining race horses (8e of Schedule OS) (enter nil 4c 0  if loss)  d Total (4a + 4b + 4c) 4d 0  5 Total of head wise income(1 + 2vi + 3c + 4d) 5 70937  6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 6 0  7 Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv) 7 70937  8 Brought forward losses to be set off against 7 (total of 2xvii, 3xvi and 4xvii of Schedule BFLA) 8 0			v	Total short-term Capital Gain (ai+aii+aiii+aiv)	3aiv	0		
ii Long-term chargeable @ 20% (9vii of item E of schedule CG)  iii LTCG chargeable at special rates as per DTAA (9viii of item E 3biii of schedule CG)  iv Total Long-Term (bi+bii+biii) (enter nil if loss) 3biv 0  c Total Capital Gains(3av + 3biv) (enter nil if loss) 3c 0  4 Income from other sources  a Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)  b Income chargeable to tax at special rate (2 of Schedule OS) 4b 0  c from owning and maintaining race horses (8e of Schedule OS) (enter nil 4c 0)  if loss)  d Total (4a + 4b + 4c) 4d 0  5 Total of head wise income(1 + 2vi + 3c + 4d) 5 70937  6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 6 0  7 Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv) 7 70937  8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvii and 4xvii of Schedule BFLA) 8 0		b	Long t	term Capital Gain		XII		
iii LTCG chargeable at special rates as per DTAA (9viii of item E 3biii of schedule CG)  iv Total Long-Term (bi+bii+biii)(enter nil if loss) 3biv 0  c Total Capital Gains(3av + 3biv) (enter nil if loss) 3c 0  4 Income from other sources  a Net income from other sources chargeable to tax at normal applicable 4a 0 rates (6 of Schedule OS) (enter nil if loss)  b Income chargeable to tax at special rate (2 of Schedule OS) 4b 0  c from owning and maintaining race horses (8e of Schedule OS) (enter nil 4c 0 if loss)  d Total (4a + 4b + 4c) 4d 0  5 Total of head wise income(1 + 2vi + 3c + 4d) 5 70937  6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 6 0  7 Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv) 7 70937  8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA) 8			i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	3bi	0	À	
of schedule CG)  iv Total Long-Term (bi+bii+biii)(enter nil if loss)  c Total Capital Gains(3av + 3biv) (enter nil if loss)  3c 0  4 Income from other sources  a Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)  b Income chargeable to tax at special rate (2 of Schedule OS)  c from owning and maintaining race horses (8e of Schedule OS) (enter nil 4c 0  if loss)  d Total (4a + 4b + 4c)  5 Total of head wise income(1 + 2vi + 3c + 4d)  5 Total of head wise income(1 + 2vi + 3c + 4d)  7 Balance after set off current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)  8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)  8 0			ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	3bii	0		-7
iv Total Long-Term (bi+bii+biii)(enter nil if loss)  c Total Capital Gains(3av + 3biv) (enter nil if loss)  3c 0  4 Income from other sources  a Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)  b Income chargeable to tax at special rate (2 of Schedule OS)			iii	LTCG chargeable at special rates as per DTAA (9viii of item E	3biii	0		/
c Total Capital Gains(3av + 3biv) (enter nil if loss)  4 Income from other sources  a Net income from other sources chargeable to tax at normal applicable   b Income chargeable to tax at special rate (2 of Schedule OS)   c from owning and maintaining race horses (8e of Schedule OS) (enter nil   d Total (4a + 4b + 4c)    5 Total of head wise income(1 + 2vi + 3c + 4d)    5 Total of head wise income(1 + 2vi + 3c + 4d)    6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)    7 Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv)    8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)    8 0				of schedule CG)		THEN		
A Income from other sources  a Net income from other sources chargeable to tax at normal applicable   a Net income from other sources chargeable to tax at normal applicable   b Income chargeable to tax at special rate (2 of Schedule OS)   c from owning and maintaining race horses (8e of Schedule OS) (enter nil   d   formal of loss)  d Total (4a + 4b + 4c)   4d   0  Total of head wise income(1 + 2vi + 3c + 4d)   5   Total of head wise income(1 + 2vi + 3c + 4d)   6   Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)   6   Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv)   7   70937  8   Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)   8   0			iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0		
a Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)  b Income chargeable to tax at special rate (2 of Schedule OS)		c	Total (	Capital Gains(3av + 3biv) (enter nil if loss)			3c	0
rates (6 of Schedule OS) (enter nil if loss)  b Income chargeable to tax at special rate (2 of Schedule OS)	4	Incom	ne from o	other sources				1
b Income chargeable to tax at special rate (2 of Schedule OS) 4b 0  c from owning and maintaining race horses (8e of Schedule OS) (enter nil 4c 0  if loss)  d Total (4a + 4b + 4c) 4d 0  5 Total of head wise income(1 + 2vi + 3c + 4d) 5 70937  6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 6 0  7 Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv) 7 70937  8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvii and 4xvii of Schedule BFLA) 8 0		a	Net in	come from other sources chargeable to tax at normal applicable	4a	0		
c from owning and maintaining race horses (8e of Schedule OS) (enter nil 4c 0 if loss)  d Total (4a + 4b + 4c) 4d 0  5 Total of head wise income(1 + 2vi + 3c + 4d) 5 70937  6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 6 0  7 Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv) 7 70937  8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA) 8 0			rates (	6 of Schedule OS) (enter nil if loss)				
if loss)  d Total (4a + 4b + 4c)  5 Total of head wise income(1 + 2vi + 3c + 4d)  6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)  7 Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv)  8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)  8 0		b	Incom	te chargeable to tax at special rate (2 of Schedule OS)	4b	0		
d Total (4a + 4b + 4c)  5 Total of head wise income(1 + 2vi + 3c + 4d)  6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)  7 Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv)  8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)  8 0		c	from o	owning and maintaining race horses (8e of Schedule OS) (enter nil	4c	0		
5 Total of head wise income(1 + 2vi + 3c + 4d) 5 70937 6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 6 0 7 Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv) 7 70937 8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA) 8 0			if loss					
Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)  Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv)  Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)  Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)		d	Total (	(4a + 4b + 4c)			4d	0
7 Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv)  8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)  8 0	5	Total	of head v	wise income(1 + 2vi + 3c + 4d)			5	70937
8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)  8 0	6	Losse	s of curre	ent year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Sch	edule C	YLA)	6	0
	7	Balan	ce after s	set off current year losses (5 - 6)(total of column 5 of Schedule CYL	A + 4b -	+ 2iv)	7	70937
9 Gross Total income (7 – 8) (also 5xvii of Schedule BFLA + 4b + 2iv) 9 70937	8	Broug	ght forwa	rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Sche	dule BF	LA)	8	0
	9	Gross	Total in	come (7 – 8) (also 5xvii of Schedule BFLA + 4b + 2iv)			9	70937

	1			I
10	Income	chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	0
11	Deducti	ons under Chapter VI-A		1
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	11a	0
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-5(v) of Schedule BFLA )]	11b	0
	с	Total (11a + 11b) [limited upto (9-10)]	11c	0
12	Deducti	on u/s 10AA (c of Sch. 10AA)	12	0
13	Total in	come (9 - 11c - 12)	13	70940
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)	15	70940
16	Net agri	cultural income (3 of Schedule EI)	16	0
17	Losses	of current year to be carried forward (total of xi of Schedule CFL)	17	0
18	Deemed	total income under section 115JB (9 of Schedule MAT)	18	44477
		Schedule Part B-TTI - Computation of tax liability on total income	ı	
1	a	Tax Payable on deemed total Income under section 115JB (10 of Schedule MAT)	1a	8228
	b	Surcharge on (a) above(if applicable)	1b	0
	С	Health & Education Cess @ 4% on (1a+1b) above	1c	329
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	8557
2	Tax pay	able on total income		
	a	Tax at normal rates on 15 of Part B-TI	2a	17740
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0
	С	Tax Payable on Total Income (2a + 2b)	2c	17740
	d	Surcharge		
	di	25% of 12(ii) of Schedule SI	2di	0
	dii	On [(2d) – (12(ii) of Schedule SI)]	2dii	0
	diii	Total (i + ii)	2diii	0
	e	Health & Education cess @ 4% on 2c+2diii	2e	710
	f	Gross tax liability (2c+2diii+2e)	2f	18450
3	Gross ta	x payable (higher of 1d and 2f)	3	18450
4	Credit u	nder section 115JAA of tax paid in earlier years (if 2f is more than 1d)( 5 of Schedule MATC)	4	0
5	Tax pay	able after credit under section 115JAA [ (3 - 4)]	5	18450
6	Tax reli	ef		I
	a	Section 90/90A(2 of Schedule TR)	6a	0
	b	Section 91(3 of Schedule TR)	6b	0
	c	Total (6a + 6b)	6c	0
7	Net tax	liability (5 – 6c) (enter zero,if negative)	7	18450
8	Interest	and fee payable	l .	I
	a	Interest For default in furnishing the return (section 234A)	8a	552
	1		I	

	b	Interest For default in payr	nent of adva	nnce tax (section 234E	3)		8b		1472
	С	Interest For deferment of a	dvance tax (	(section 234C)			8c		928
	d	Fee for default in furnishin	g return of i	ncome (section 234F)	)		8d		1000
	e	Total Interest and Fee Paya	able (8a+8b-	+8c+8d)			8e		3952
9	Aggre	egate liability (7 + 8e)					9		22402
10	Taxes	s Paid					'	-1	
	a	Advance Tax (from colum	n 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	ocolumn 5 c	of 15A)			10d		26460
	e	Total Taxes Paid (10a + 10	0b + 10c + 10	0d)			10e		26460
11	Amou	unt payable (9 - 10e) (Enter if 9	is greater th	an 10e, else enter 0)			11		0
Ref	und					-	•		
12	Refur	nd (If 10e is greater than 9) (Res	fund, if any,	will be directly credit	ted into t	he bank account)	12		4060
Ban	k Acco	unt Details		W a		AFF E	<u>,                                      </u>		
.3	Sl No	. IFSC Code of the BANK	Name	of the BANK	Ac	count Number (the number should	Indicate t	the accounts in which	h you
			- K		be	9 digits or more as per CBS system	prefer to	get your refund cred	ited
					of t	he bank )			
	1	VIJB0007610	VIJAY	'A BANK	761	1000301000583	-		
	b) No	n-residents, who are claiming i	ncome-tax re	efund and not having	bank acc	count in India may, at their option, fur	rnish the de	etails of one foreign l	bank
	accou	nt		Millia	भूला	134 1		-7	
	Sl No	. SWIFT Code	Name	of the Bank	Co	untry of Location	IBAN	/	
14	Do yo	ou at any time during the previo	us year,- (i)	hold, as beneficial ov	vner, ben	eficiary or otherwise, any asset (included)	ıding	NO	
	financ	cial interest in any entity) locate	d outside In	dia; or (ii) have signi	ng autho	rity in any account located outside In	dia; or		
	(iii) h	ave income from any source ou	tside India?	[applicable only in ca	ise of a r	esident] [Ensure Schedule FA is fille	d up if the		
	answe	er is Yes ]							
		15 A. Sch	IT - Deta	ils of payments	of Adv	ance Tax and Self-Assessme	nt Tax		
Sl.	BSR	Code	Date of o	deposit(DD/MM/YYY	YY)	Serial number of challan	Amoun	t(Rs)	
No.						(4)	(5)		
No.	(2)		(3)				(5)		
	(2)	340	30/11/20	019		06137	(3)		26460
(1)	63903	340		019		` '	(3)		26460 26460
(1)	63903	340			TDS1	` '	(3)		
(1)	63903		30/11/20			` '		Deductor(s)]	
(1)	63903		30/11/20 Deducted		on Inc	06137	sued by l	Deductor(s)] Corresponding	
(1) 1 Tota	63903	15 B1 - Details of Tax I	30/11/20 Deducted	at Source (TDS)	on Inc	come [As per FORM 16A iss	sued by I		26460

	name	(if TDS	Number	Fin. Year	TDS b/f	Deducted	Deducte	d in the	Claimed	Claimed i	n the hands	of any	Gross	Head of	(6), (7)
	of[TDS	credit	(TAN)	in which		in own	hands of	any	in own	other pers	on as per ru	le 37BA(2)	Amount	Income	or (8)
	credit	related	of the	deducted		hands	other per	rson as	hands	(if applica	ıble)				being
	relating	to other	Deducto	r			per rule	37BA(2)							carried
	to self /	person)					(if applie	cable)							forward
	other														
	person														
	as per														
	rule														
	37BA(2)	]													
	(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)			(10)	(11)	(12)
							Income	TDS		Income	TDS	PAN of			
												other			
						4	3		<b>438</b>			person			
Tot	al					10	60		9 /	10					

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)]

31.	TDS	PAN of	PAN	Unclaime	d TDS	TDS of cu	rrent financial TDS cred			dit out of (6), (7) or (8) being			Corresponding		TDS
10	credit	Other	of the	brought fo	orward (b/	year(TDS	TDS deducted during		claimed this Year (only if corresponding			Income offered		credit	
	in the	Person	buyer/	f)	A.	the FY 20	2018-19)		income is being offered for tax this year)				out of		
	name	- 4	Tenant	Fin. Year	TDS b/f	Deducted	Deducte	d in the	Claimed	Claimed i	n the hands	of any	Gross	Head of	(6), (
	of[TDS			in which	Va.	in own	hands of	any	in own	other pers	on as per ru	ale 37BA(2)	Amount	Income	or (8)
	credit			deducted		hands	other per	rson as	hands	(if applica	ble)				being
	relating						per rule	37BA(2)							carri
	to self /						(if applie	cable)							forw
	other														
	person														
	as per														
	rule														
	37BA(2)	]													
$\dagger$	(1)	1) (2) (3) (4) (5) (6)		(6)	(7)		(8)	(9)		(10)	(11)	(12)			
							Income	TDS		Income	TDS	PAN of			
												.1			
												other			

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

Sl.No.	Tax Deduction and	Name of the	Unclaimed TCS bro	ought forward (b/f)	TCS of current	Amount out of (5)	Amount out of (5	
	Tax Collection	Collector	Financial year in	Amount b/f	financial year(TCS	or (6) being claimed	or (6) being carrie	
	Account Number of		which Collected		collected during the	this year (only	forward	
	the Collector				FY 2018-19)	if corresponding		
						income is being		
						offered for tax this		
						year)		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
Total			,		,			

## **VERIFICATION**

I, **SANYAM JAIN**, son/ daughter of **BHEESHMA JAIN**, 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 **AUUPJ2563M** (if allotted) (Please see instruction).

