FORM

ITR-6

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

(Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions) Assessment Year

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Part A-GEN **GENERAL** PAN Name AAJCB0790Q **BOL7 AGRO FOODS (OPC) PRIVATE LIMITED** Corporate Identity Number (CIN) issued by MCA Is there any change in the company's name? If yes, please furnish the old name U01409DL2020OPC365589 Date of commencement ø Name of Premises Date of incorporation (DD/MM/YYYY) of business (DD/MM PERSONAL INFORMATION RESIDENTIAL ADDRESS Flat/Door/Block No. /Building/Village /YYYY) 205, 3rd floor Lotus tower, Vijay Block, 03-Jul-2020 Type of company (Tick any one) Road/Street/Post Office Area/Locality (i) Domestic Company Laxmi Nagar S.O (East Delhi) Laxmi Nagar (ii) Foreign Company State public 09-Delhi If a public company write 6, and if Town/City/District Pin code/Zip code company private company write 7 (as defined in **EAST DELHI** 110092 private Country section 3 of The Companies Act) 91-India company Mobile No. 1 Office Phone Number with STD code Mobile No. 2 Email Address-1 91 hemant@bol7.com 7838888080 Email Address-2 139(1)- On or Before due date, 139(4)- After due date, (a) Filed u/s (Tick)[Please see instruction] 139(5)- Revised Return, 92CD-Modified return, 119(2)(b)- after condonation of delay, 139(8a) Or filed in response to notice u/s 139(9), 142(1), 148 153C If revised/ defective/Modified, then enter Receipt No (b) and Date of filing original return (DD/MM/YYYY) If filed, in response to a notice u/s 139(9)/142(1)/148/153C or order under section 119(2)(b), enter unique number (c) /Document Identification Number (DIN) and date of such notice/Order, or if filed u/s 92CD enter date of advance pricing agreement (d) Non-Resident Residential Status (Tick) Resident Whether the assesse has opted for taxation under section 115BA/115BAA/115BAB? (drop down to be provided in efiling utility) (applicable on (e) Domestic Company) (f) Whether total turnover/ gross receipts in the previous year 2018-19 exceeds 400 crore rupees? (Yes/No) (applicable for Domestic Company) N 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 (g) has adopted any agreement under sec 90A(1)? (Tick) (h) In the case of non-resident, is there a Permanent Establishment (PE) in India (Tick) No (i) Whether assessee is required to seek registration under any law for the time being in force relating to companies? (Tick) Yes No Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the (j) companies (Indian Accounting Standards) Rules, 2015 (Tick) Yes No Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange? (Tick) (k)

rus		Yes No										
STATUS	(I)	Whether the	assessee company is under liqui	dation (Tick)	Yes No							
	(m)	Whether yo	u are an FII / FPI? Yes/No If yes, p	olease provide SEB	I Regn. No.			No				
FILING	(n)	Whether the	e company is a producer company	as defined in Sec.	581A of Companie	s Act, 1956? (T	ïck) Ye	es No				
	(o)		s return is being filed by a represence furnish following information -	ntative assessee?	(Tick) Yes	No						
		(1)	Name of the representative asse	essee								
		(2)	Capacity of the Representative	(drop down to be p	rovided)							
		(3)	Address of the representative as	ssessee								
		(4)	Permanent Account Number (PA	AN)/Aadhaar No. o	the representative	e assessee						
	(p)	Whether yo	u are recognized as start up by DF	PIIT (Tick)				Yes	No			
		1	If yes, please provide start up re	cognition number a	allotted by the DPI	Т						
		2	Whether certificate from inter-mi	nisterial board for	certification is rece	ived?		Yes	No			
		3										
		4	Whether declaration in Form-2 in been filed before filing of the ret		para 5 of DPIIT no	tification dated	19/02/2019 has	S Yes	No			
		5	If yes, provide date of filing Forn	n-2			N <sub>A</sub>					
	(a1)	Whether liable to maintain accounts as per section 44AA? (Tick)  Yes No										
-	(a2)	Whether assessee is declaring income only under section 44AE/ 44B/ 44BB/ 44BBA/ 44BBB? (Tick)  Yes No										
-	(a2i)	If No, Whether during the year total sales/turnover/gross receipts of business exceeds 1 Crore Rupees but does not exceed 10 Crore Rupees? (Tick) Yes No										
•	(a2ii)	If (a2i) is Yes, whether aggregate of all amounts received, including amount received for sales, turnover or gross receipts or on capital account such as capital contribution, loans etc. during the previous year, in cash, does not exceed five per cent of said amount? (Tick)  Yes No										
	(a2iii)	If (a2i) is Yes, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loan etc., in cash, during the previous year does not exceed five per cent of the said payment ( <i>Tick</i> )  Yes No										
-	(b)	Whether liab	ole for audit under section 44AB? (	Tick) Yes	No	KI						
	(c)		whether the accounts have been sh the following information below	audited by an acco	untant? (Tick)	Yes No						
Z			(1)	Mention the da	te of furnishing of	audit report (DD	D/MM/YYYY)					
Ę			(2)	Name of the au	uditor signing the t	ax audit report						
MM			(3)	Membership N	o. of the auditor							
AUDIT INFORMATION			(4)	Name of the au	uditor (proprietorsh	ip/ firm)						
Z			(5)	Proprietorship/	firm registration nu	ımber						
			(6)	Permanent Acc	count Number (PA	N/Aadhaar No.)	of the auditor	(proprietorshi	o/ firm) /			
ΨO			(7)	Date of audit re	eport							
	(di)	Are you liab	le for Audit u/s 92E? (Tick)	Yes No								
	(dii)	If (di) is Yes audited u/s.	, whether the accounts have been 92E?	Yes No			Date of furnis	shing audit rep	port?			
-	(diii)		rnish other audit report under the lease see Instruction 5)	ncome-tax Act, me	ntion whether hav	e you furnished	such report. If	yes, please p	rovide the details as			

									have you furnished such report?		/M	MM/YY	YY)			
BUSINESS HOLDING STATUS	(e)	Me	ntion the A	Act, section a	nd date	of furnishi	ng the audit report u	nder any Act ot	r any Act other than the Income-tax Act							
			SI. Act and section			n	Description		under the s				Date of furnishing of the audit report (DD/MMI /YYYY)			
	(a)	N	ature of co	ompany (sele	ct 1 if h	olding com	pany, select 2 if a su	ubsidiary compa	any, select 3 if both	, select 4 if an	y other)	А	ny Othe	er		
	(b)	If	subsidiary	y company, m	nention t	the details	of the Holding Comp	pany								
LDING				PAN of Hol Company	ding		Name of the Holding Address of Company Company			Holding		Percent held	tage o	f shares		
운동	(c)	If	holding co	ompany, men	tion the	details of t	he subsidiary compa	anies								
			SI. PAN of subsidiary No. Company				Name of the su Company	ıbsidiary	Address of Company	Subsidiary	/	Perce held	ntage	of share		
BUSINESS ORGANISATION	Det	ails of	Amalgam	nating, Amalga	amated	, Demerge	d and Resulting Con	npany (as the ca	ase may be)							
	SI.	No.	b. Business Type			Date of event	ate of event PAN Name of			ny		Address				
					Æ	1	T I									
		Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year and the details of eligible person who is verifying the return.														
KEY PERSONS	SI.	SI. Name Designation R			Resider	itial Address	PAN	Aadhaar No.		tor Iden per (DIN						
	1		EMANT UPTA				oor Lotus tower, , V India , 110092	ijay Block, , 09-	AHZPG9967A		031751	130				
	Partic	culars	of person	s who were b	eneficia	al owners o	f shares holding not	less than 10%	of the voting power	at any time of	the prev	evious year				
SHAREHOLDERS	SI. No.	N	ame and	d Address					Percentage of determinate)	Percentage of shares held (if determinate)			if ed)	Aadha No.		
INFO	1	F-				FLOOR V	JAY BLOCK LOTU	S TOWER ,	100 %							
				d company, p			al persons who were	the ultimate be	neficial owners, dir	rectly or indire	ctly, of sh	hares hold	ding not	less than		
					•	•		oharaa hald			or No	/if all at	to al\			
4 5		I. No		Name	Addre		Percentage of			PAN/Aadha	ai No.	(II allot	ieu)			
RSH	E 0						etails of immediate	· · ·				! .!	! <b>6</b> ! 4!			
OWNERSHIP	N	l. lo.	Name	Address	resi	ntry of denc	allotted) r	number allot	egistration nul	_	_	le ident	ificatio	on		
۲,							etails of ultimate par									
		l. lo.	Name	Address		ntry of denc	-		egistration nul	-	-	ue ident	ificatio	on		
	Na	ature (	of compan	ny								(Tick)				
	1	Wł	nether a p	ublic sector co	ompany	as defined	I in section 2(36A) o	of the Income-ta	x Act			Yes	No			
	2	Wł	nether a co	ompany owne	ed by the	e Reserve	Bank of India					Yes	No			
		Whether a company owned by the Reserve Bank of India  Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the														
	3				Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank											

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5	Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act	Yes	No
6	Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999)	Yes	No
7	Whether a company being a non-banking Financial Institution	Yes	No
8	Whether the company is unlisted? If yes, please ensure to fill up the Schedule SH-1 and Schedule AL-1	Yes	No
Na	ture of business or profession, if more than one business or profession indicate the three main activities/ products (Other that	an those de	eclaring income

Nature of business or profession, if more than one business or profession indicate the three main activities/ products (Other than those declaring income under section 44AE)



Nature of business or profession, if more than one business or profession indicate the three main activities/products (Other than those declaring income under section 44AE)

SI. No.	Code [Please see instruction No.7(i)]	Description
i	09027 - 09027 -Wholesale of other products n.e.c	BOL7 AGRO FOODS (OPC) PRIVATE LIMITED



Equit	ty a	nd L	abilities					
1 5	Sha	reho	lder's fund					
,	Α	Sha	re capital					
		i	Authorised		Ai	10,00,000		
		ii	Issued,Subs	scribed and fully Paid up	Aii	10,00,000		
		iii	Subscribed	but not fully Paid	Aiii	0		
		iv	Total(Aii + A	iii)			Aiv	10,00,
ı	В	Res	erves and Su	rplus			l l	
		i	Capital Res	erve	Bi	0		
		ii	Capital Red	emption Reserve	Bii	0		
		iii	Securities P	remium Reserve	Biii	0		
		iv	Debentures	Redemption Reserve	Biv	0		
		v Revaluation Reserve Bv				0		
		vi	Share option	ns outstanding amount	Bvi	0		
		vii	Other reserv	ve(specify nature and amount)				
			SI.No	Other reserve nature	14 5 02 30 40	Amount		
				Total	lal Ala	0		
		viii		Balance in profit and loss account ce to be shown as -ve figure)	Bviii	-10,000		
		ix		ii + Biii + Biv + Bv + Bvi + Bvii + Bvii	i)(Debit b	palance to be shown as -ve	Bix	-10,
(	С	Mon		against share warrants		राड:	1C	
I	D	Tota	l Shareholde	r's fund(Aiv + Bix + 1C)	2011	7/35	1D	9,90,
2 5	Sha	re ap	plication mo	ney pending allotment	74			
				han one year	i	0		
	_	-		than one year	ii	0		
i			I (ia + ib)			PATT	2	
3 1			ent liabilities					
			g -term borrov	wings				
		i	Bonds/debe					
				n currency	ia	0		
			b Rupee		ib	0		
			c Total(ia		-		ic	
	-	ii	Term loans	• 1			-	
	-			n currency	ia	0		
			b Rupee					
				om Banks	ia	0		
				om others	iib	0		
				tal(b1 + b2)	iib	0		
			1.5 10	IANU I + UZ I	11(1)	()		

	iii	Deferred payment liabilities		iii	0
	iv	Deposits from related parties		iv	0
	٧	Other deposits		v	0
	vi	Loan and advnaces from related parties		vi	0
	vii	Other loans and advances		vii	0
	viii	Long term maturities of finance lease obligations		vii	0
	ix	Total long term borrowings(ic + iic + iii + iv + v + v	ri + vii + viii)	ЗА	0
В	Def	erred tax liabilities(net)		3B	0
С	Oth	er long-term liabilities			
	i	Trade payables	i (	)	
	ii	Others	ii	)	
	iii	Total Long-term other liabilities(i + ii)		3C	0
D	Lon	g-term provisions			
	i	Provision for employee benefits	i	)	
	ii	Others	ii (	)	
	iii	Total(i + ii)		3D	0
Е	Tota	l Non-current liabilities(3A + 3B + 3C)		3E	0
Cu	rrent	iabilities			
Α	Sho	rt-term borrowings			
	i	Loans repayable n demand			
		a From banks सत्य	ia जयत	)	
		b From Non-Banking Finance Companies	ib (	)	
		c From other financial institutions	ic	)	
		d From others	id (	)	
		e Total Loans repayable on demand(ia + ib +	c + ie)	ie	0
	ii	Deposits from related parties		ii	0
	iii	Loans and advances from related parties	HENTU'II.	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
В	Trac	le payables			
	i	Outstanding for more than 1 year	i (	)	
	ii	Others	ii (	)	
	iii	Total Trade payables(i + ii)		4B	0
С	Oth	er current liabilities			
	i	Current maturities of long-term debt	i (	)	
	ii	Current maturities of finance lease obligation	ii (	)	
	iii	Interest accured but not due on borrowings	iii	)	
	iv	Interest accured and due on borrowings	iv	)	
	٧	Income received in advance	V	)	

	vi	Unp	aid c	lividends	vi	0		
	vii		urities	on money received for allotment of s and due for refund and interest	vii	0		
	viii	Unp accu	aid n ıred	natured deposits and interest thereon	viii	0		
	ix	Unp accu	aid n ıred	natured debentures and interest thereon	ix	0		
	х	Othe	er pa	yables	Х	10,000		
	хi	Tota	l Otł	ner current liabilities(i + ii + iii + iv + v	+ vi + vii + viii + ix	+ x)	4C	10,000
D	Shoi	rt-terr	n pro	ovisions				
	i	Prov	risior	for employee benefit	i	0		
	ii	Prov	risior	for income tax	ii	0		
	iii	Prov	risior	n Dividend	iii	0		
	iv	Tax	on d	ividend	iv	0		
	V	Othe	ers	15	v	0		
	vi	Tota	l Sh	ort-term provisions(i + ii + iii + iv + v)		71/	4D	0
Е	Tota			liabilities(4A + 4B + 4C + 4D)		(7)	4E	10,000
⊥ tal E				ies(1D + 2 + 3E + 4E)		N/	ı	10,00,000
	sets							, ,
1		-curre	ent a	ssets		NA		
	A	Fixe						
	, ,	i			यमेव जयते	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>		
		'	a	Gross block	ia	0		
				77/9	ib	14		
			b	Depreciation		0		
			С	Impairment losses	ic	0		
			d 	Net block(ia - ib - ic)	id	0		
		ii		ngible assets				
			а	Gross block	iia	0		
			b	Amortization	iib	0		
			С	Impairment losses	iic	0		
			d	Net block(iia - iib - iic)	id	0		
				italaul. in muanua	1.1	0		
		iii	Cap	pital work-in progress	id	U		
		iii iv		ngible assets under development	id	0		
			inta				Av	0
	В	iv v	inta	ngible assets under development			Av	0
	В	iv v	inta Tota -curr	ngible assets under development al Fixed assets(id + iid + iii + iv)			Av	0
	В	iv v Non	inta Tota -curr Inve	ngible assets under development al Fixed assets(id + iid + iii + iv) ent investments	id	0	Av	0
	В	iv v Non i	inta Tota -curr Inve	ngible assets under development al Fixed assets(id + iid + iii + iv) ent investments estments in property	id	0	Av	0
	В	iv v Non i	inta Tota -curr Inve	ngible assets under development al Fixed assets(id + iid + iii + iv) ent investments estments in property estments in Equity instrument	id	0	Av	0
	В	iv v Non i	inta Tota -curr Inve	ngible assets under development al Fixed assets(id + iid + iii + iv) ent investments estments in property estments in Equity instrument Listed equities	id i	0	Av	0

	iv		estments in Government or trust curities	iv	0		
	٧	Inv	estments in Debenture or bonds	V	0		
	vi	Inv	estments in Mutual funds	vi	0		
	vii	Inv	estments in Partnership firms	vii	0		
	viii		ners Investments	viii	0		
	ix		al Non-current investments(i + iic + iii +	+ iv + v	+ vi + vii + viii)	Bix	
С			I tax assets(Net)			С	
D			m loans and advance				
	i	_	pital advances	i	0		
	ii		curity deposits	ii	0	-	
				iii	_	-	
	iii		ans and advances to related parties		0	-	
	iV		ner Loans and advances	iv 	0		
	V		al long-term loans and advances(i + ii -			Dv	
	Vİ	Lor	ng-term loans and advances included in	n Dv wl	nich is		
		а	For the purpose of business or profession	via	0		
		b	not for the purpose of business or profession	vib	0		
		С	given to shareholder, being the benefical owner of share, or to any concern or on behalf/benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic	0		
Е	Oth	er no	on-current assets		. 1		
	i	Lor	ng-term trade receivables	मुलो	दण्ड-		
		а	Secured, considered good	ia	0		
		b	Unsecured, considered good	ib	0		
		С	Doubtful Doubtful	ic	0	1	
		d	Total Other non-current assets(ia +	id	0		
		04	ib + ic)				
	ii		ners	ii	0		
	iii		al(id + ii)			Eiii	
	iv	ber	n-current assets included in Eii which is nefical owner of share, or from any con- areholder as per section 2(22)(e) of I.T.	cern or			
F	Tota		n-current assets(Av + Bix + C + Dv + E			IF	
Cur	rent a		·	•			
A			investments				
	i		estments in Equity instruments				
	<u> </u>	а	Listed equities	ia	0		
			·			-	
			Unlisted equities	ib	0	_	
		b	Total/ia ih)	:-	_		
	ii	С	Total(ia + ib) estments in Prefernce shares	ic	0		

	iii	seci	urities	iii	0		
	iv	Inve	estments in debentures or bonds	iv	0		
	٧	Inve	estments in Mutual funds	V	0		
	vi	Inve	estments in partnership firms	vi	0		
	vii	Oth	er investment	vii	0		
	viii	Tota	al Current investments(ic + ii + iii + iv +	v + vi -	⊦ vii)	Aviii	0
В	Inve	entorie	es				
	i	Rav	v material	i	0		
	ii	Wor	k-in-progress	ii	0		
	iii	Fini	shed goods	iii	0		
	iv		ck-in-trade(in respect of goods uired for trading)	iv	0		
	٧	Stor	re and spares	V	0		
	vi	Loo	se tools	vi	0		
	vii	Oth	ers	vii	0		
	viii	Tota	al Inventories(i + ii + iii + iv + v + vi + vi	i)	18 JAN	Bviii	0
С	Trac	de red	ceivables				
	i	Out	standing for more than 6 months	V i/, (/,	0		
	ii	Oth	ers	ii	0		
	iii	Tota	al Trade receivables(i + ii + iii)			Ciii	0
D	Cas	h and	d cash equivalents				
	i	Bala	ance with Banks	i	0		
	ii	Che	eques, draft in hands	मसी	दण्डं.		
	iii	Cas	h in hand	iii	10,00,000		
	iv	Oth	ers	iv	0		
	V	Tot	al cash and equivalents(i + ii + iii	+ iv)		Dv	10,00,000
E	Sho	rt-ter	m loans and advances		FINARILITY		
	i	Loa	ns and advances to related parties	i	0		
	ii	Oth	ers	ii	0		
	iii	Tota	al short-term loans and advances(i + ii)			Eiii	0
	iv	Sho	rt-term loans and advances included in	n Eii wh	ich is		
			for the purpose of business or profession	iva	0		
			not for the purpose of business or profession	ivb	0		
		С	given to a shareholder, being the benefical owner of share, or to any concern or on behalf/benefit of such shareholder as per section 2(22)(e) of I.T. Act.	ivc	0		
F	Oth	er cui	rent assets			F	0
G	Tot	al Cı	urrent assets (Aviii + Bviii + Cviii -	+ Dv +	Eiii + F)	G	10,00,000
l As	sets	(1F +	2G)			II	10,00,000

## Part A - BS - Ind AS

BALANCE SHEET AS ON 31 DAY OF MARCH, 2021 OR AS ON THE DATE OF BUSINESS COMBINATION [applicable for a company whose financial statements are drawn up in compliance to the Indian According Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015)

1	Eq	uity a	and L	iabilitie	es					
	1	Equ	uity							
		Α	Equ	uity sha	are capital					
			i	Autho	orised	Ai	0			
			ii	Issue	ed,Subscribed and fully Paid up	Aii	0			
<b>(0</b>			iii	Subs	cribed but not fully paid	Aiii	0			
Ę			iv	Total	(Aii + Aiii)			Aiv	0	
Ĕ		В	Oth	er Equ	uity					
-IAE			i	Othe	r Reserves					
Q				а	Capital Redemption Reserve	ia	0			
Ā				b	Debentures Redemption Reserve	ib	0			
Ę				С	Share Options Outstanding account	ic	0			
EQUITY AND LIABILITIES				d	Others(specify nature and amount)	id	0			
				е	Total other reserve(ia + ib + ic + id)	ie	0			
			ii	Retai figure	ined earnings(Debit balance of statement of P&L to be shown as -ve	ii	0			
			iii	Total	(Bie + ii)(Debit balance to be shown as -ve figure)			Biii	0	
		С	Tota	al Equ	ity(Aiv + Biii)			1C	0	
	2	Liat	oilitie	s						
		Α	Nor	n-curre	ent liabilities					
		I	Fina	ancial	Liabilities	.4				
			Bor	rowing						
			а	Bond						
				1	Foreign currency	a1	0			
				2	Rupee	a2	0			
				3	Total(1 + 2)			а3	0	
			b	Term	loans					
				1	Foreign currency	b1	0			
				b	Rupee Loans					
					i From Banks	i	0			
					ii From others parties	ii	0			
					3 Total(i + ii)	b2	0			
				3	Total Term loans (b1 + b2)			b3	0	
			С	Deferred payment liabilities						
			d Deposits							
			е		s from related parties			е	0	
			f	Loan	term maturities of finance lease obligation			f	0	
	1	1	1							

	g		ility component of compound financial instruments		g	
	h		er loans		h	
	i		al borrowings(a3 + b3 + c + d + e + f + g + h)		i	
	j		de Payables		j	
	k		er financial liabilities(Other than those specified in II under provisions)		k	
II	Pro	visior				
	а		vision for employee benefits a	0		
	b	Othe	ers(specify nature) b	0		
	С	Tota	al Provision		IIC	
Ш	Def	erred	tax liabilities (net)		III	
IV	Oth	er no	n-current liabilities			
	а	Adv	ances a	0		
	b	Othe	ers(specify nature) b	0		
	С	Tota	al Other non-current liabilities		IVC	
Tota	al No	n-cur	rent liabilities(li + lj + lk + IIC + III + IVc)		2A	
В	Cur	rent l	iabilities			
I	Fina	ancial	Liabilities			
	i	Borr	rowings			
		а	Loans repayable on demand			
			1 From banks	0		
			2 From other parties 2	0		
			3 Total Loans repayable on demand(1 + 2) 3	0		
		b	Loans from related parties b	0		
		С	Deposits c	0		
		d	Other loans(specify nature)	0		
		Tota	al Borrowings(a3 + b + c + d)		li	
	ii		de payables		lii	
	iii		er financial liabilities			
		а	Current maturities of long-term debt	0		
		b	Current maturities of finance lease obligation b	0		
		С	Interest accured c	0		
		d	Unpaid dividends d	0		
		е	Application money received for allotment of securities to the extend refundable and interest accured thereon	0		
		f	Unpaid matured deposits and interest accured thereon f	0		
		g	Unpaid matured debentures and interest accured thereon g	0		
		h	Others (specify nature) h	0		
		i	Total Other financial liabilities( $a + b + c + d + e + f + g + h$ )		liii	

	II	Othe	Current liabilities		
		a I	Revenue received in advance a	0	
		b (	Other advances (specify nature) b	0	
		с (	Others (specify nature) c	0	
		d -	Total Other current liabilities(a + b + c)	IId	
	III	Provi		iiu	
			Provision for employee benefits a	0	
			Others(specify nature) b	0	
			Total provisions (a + b)	IIIc	
			nt Tax Liabilities (Net)	IV	
			ent liabilities (liv + IId + IIIc + IV)	2B	
Tota	al Eq	uity ar	nd liabilities(1C + 2A + 2B)	I	
II	Asse				
	1		current assets		
		A I	Property, Plant and Equipment		
			a Gross block a	0	
			b Depreciation b	0	
			c Impairment losses c	0	
			d Net block(a - b - c)	Ad	
		В	Capital work-in progress	В	
		CI	nvestment Property		
			a Gross block a	0	
			b Depreciation b	0	
			c Impairment losses c	0	
			d Net block(a - b - c)	Cd	
		D (	Goodwill		
			a Gross block a	0	
			b Impairment losses b	0	
			c Net block(a-b)	Dc	
		E (	Other intangible Assets		
			a Gross block a	0	
			b Amortisation b	0	
			c Impairment losses c	0	
			d Net block(a - b - c)	Ed	
		FI	ntangible assets under development	F	
		G I	Biological assets other than bearer plants		
			a Gross block a	0	
			b Impairment losses b	0	

l	Inv	estments				
i	Inv	estments in Equity instruments				
	а	Listed equities	ia	0		
	b	Unlisted equities	ib	0		
	С	Total (ia + ib)			ic	
ii	Inv	estments in Preference shares	ii	0		
iii	Inv	estments in Government or trust securities	iii	0		
iv	Inv	estments in Debentures or bonds	iv	0		
٧	Inv	estments in Mutual funds	V	0		
vi	Inv	estments in partnership firms	vi	0		
vii	Oth	ners Investment(specify nature)	vii	0		
viii	Tot	al non-current investments(ic + ii + iii + iv + v + vi + vii)			Н	
II	Tra	ide receivables				
	а	Secured, considered good	а	0		
	b	Unsecured, considered good	b	0		
	С	Doubtful	С	0		
	d	Total Trade receivables	V.		HII	
III	Loa	ans	7)			
	i	Security deposits	i	0		
	ii	Loans to related parties	ii	0		
	iii	Other loans (specify nature)	iii	0		
	iv	Total Loans(i + ii + iii)			HIII	
	V	Loans included in HIII above which is:				
		a for the purpose of business or profession	а	0		
		b not for the purpose of business or profession	b	0		
		given to shareholder, being the benefical owner of share, or to any concern or on behalf/benefits of such shareholder as per the section 2(22)(e) of I.T. Act	С	0		
IV	Oth	ner Financial Assets				
	i	Bank deposits with more than 12 month maturity	i	0		
	ii	Others	ii	0		
	iii	Total of Other Financial Assets (i + ii)	<u>.</u>		HIV	
Defe	errec	Tax Assets (Net)			I	
Oth	er No	on-current Assets				
i	Ca	pital Assets	i	0		
ii	Adv	vances other than capital advnaces	ii	0		
iii	Oth	ners(specify nature)	iii	0		
iv	Tot	al non-current assets(i + ii + iii)			J	
		n-current assets included in J above which is due from shareholder,				

	V	being the benefical owner of share, or from the concern or on behalf /benefits of such shareholder as per the section 2(22)(e) of I.T. Act.	V	0		
	al No + J)	n-current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII + HIII + HIV			1	
Cur	rent a	assets				
Α	Inve	ntories				
	i	Raw Materials	i	0		
	ii	Work-in progress	ii	0		
	iii	Finished goods	iii	0		
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0		
	V	Stores and spares	٧	0		
	vi	Loose tools	vi	0		
	vii	Others	vii	0		
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)			2A	
В	Fina	nncial Assets				
I	Inve	stments				
	i	Investment in Equity instruments				
		a Listed equities	ia	0		
		b Unlisted equities	ib	0		
		c Total (ia + ib)	ic	0		
	ii	Investment in Prefernce share	ii	0		
	iii	Investment in government or trust securities	iii	0		
	iv	Investment in debentures or bonds	iv	0		
	V	Investment in Mutual funds	٧	0		
	vi	Investment in partneship firm	vi	0		
	vii	Others investment	vii	0		
	viii	Total Current Investments(ic + ii + iii + iv + v + vi + vii)	47		1	
II	Trac	de receivables				
	i	Secured, considered goods	i	0		
	ii	Unsecured, considered goods	ii	0		
	iii	Doubtful	iii	0		
	iv	Total Trade receivables(i + ii + iii)			II	
Ш	Cas	h and cash equivalents				
	i	Balances with Banks(of the nature of cash and cash equivalents)	i	0		
	ii	Cheques, drafts in hand	ii	0		
	iii	Cash on hand	iii	0		
	iv	Others(specify nature)	iv	0		
	V	Total cash and cash equivalents(i + ii + iii + iv)			III	
IV	Ban	k Balances other than III above			IV	
V	Loa	ns				
	i	Security Deposits	i	0		

	ii	Loa	ans to related parties	ii	0		
	iii	Oth	ers(specify nature)	iii	0		
	iv	Tota	al Loans(i + ii + iii)			V	
	٧	Loa	ns and advances included in V above which is-				
		а	for the purpose of business or profession	а	0		
		b	not for the purpose of business or profession	b	0		
		С	given to shareholder, being the benefical owner of share, or to any concern or on behalf/benefits of such shareholder as per the section 2(22)(e) of I.T. Act	С	0		
VI	Oth	er Fir	nancial Assets			VI	
Tota	al Fin	ancia	al Assets(i + ii + iii + iv + v + vi)			2B	
С	Cur	rent 7	Tax Assets(Net)			2C	
D	Oth	er cu	rrent assets				
	i	Adv	ventures other than capital adventures	i	0		
	ii	Oth	ers (specify nature)	ii	0		
	iii	Tota	al			2D	
Tota	al Cu	rrent	(2A + 2B + 2C + 2D)			2	
al As	sets(	1 + 2				П	

	t A - nufacti ount	uring	Manufacturing Account for the financial ye of accounts are maintained, otherwise fill			ere reg	gular bo	ooks
1	Deb	its to I	Manufacturing Account					
	Α	Ope	ning Inventory					
		i	Opening stock of raw-material	i		0		
		ii	Opening stock of Work in progress	ii		0		
		iii	Total (i + ii)			Ai	ii	0
	В	Purc	chases (net of refunds and duty or tax, if any	y)		В		0
	С	Dire	ct wages			С	,	0
	D	Dire	ct expenses (Di + Dii + Diii)			D		0
		i	Carriage inward	i		0	·	
		ii	Power and fuel	ii ii	70	0		
		iii	Other direct expenses	iii	91.	0		
	Е	Fact	ory Overheads		78/			
		i	Indirect wages	i		0		
		ii	Factory rent and rates	) ii		0		
		iii	Factory Insurance	iii	No	0		
		iv	Factory fuel and power	iv	W.	0		
		٧	Factory general expenses	व जयतेv	407	0		
		vi	Depreciation of factory machinery	ovij	105	0		
		vii	Total (i+ii+iii+iv+v+vi)		<i>15</i>	Ev	'ii	0
	F	Tota	I of Debits to Manufacturing Account (Aiii+E	B+C+D+Ev	ii)	F		0
2	Clos	sing St	tock		THE N			
	i	Raw	material	2i	BILLIN	0		
	ii	Worl	k-in-progress	2ii		0		
	Tota	al (2i +	2ii)			2		0
3	Cos	t of G	oods Produced - transferred to Trading Acc	ount (1F -	2)	3		0

4	Rev	enue	from operation	S				
	Α	Sal	es/ Gross receip	ts of business (net of returns ar	nd refunds	and duty or tax, if any)		
		i	Sale of goods		i	0		
		ii	Sale of service	es	ii	0		
		iii	Other operating	g revenues (specify nature and	amount)			
			SI.No.	Nature of Revenue		Amount		
			Total	'		0		
		iv	Total (i + ii + ii	c)		<u>'</u>	Aiv	
	В	Gro	ss receipts from	Profession			В	Ī
	С		ies, taxes and c plied	ess received or receivable in res	spect of go	oods and services sold or		
		i	Union Excise	duties	i	0		
		ii	Service tax	7 (3)	ii	0		
		iii	VAT/Sales tax	VNNAY	iii	0		
		iv	Central Goods	& Service Tax (CGST)	iv	0		
		V	State Goods 8	Services Tax (SGST)	V	0		
		vi	Integrated God	ods & Services Tax (IGST)	vi	0		
		vii	Union Territory (UTGST)	Goods & Services Tax	vii	0		
		viii	Any other duty	, tax and cess	viii	0		
		ix	Total (i + ii + iii	+ iv +v+ vi+vii+viii)			Cix	T
	D	Tota	al Revenue from	operations (Aiv + B +Cix)			4D	Ī
5	Clo	sing	Stock of Finishe	d Stocks			5	
6	Tota	al of	credits to Tradin	g Account (4D + 5)			6	
7	Оре	ening	Stock of Finish	ed Goods			7	
8	Pur	chas	es (net of refund	ls and duty or tax, if any)			8	
9	Dire	ect Ex	kpenses (9i + 9ii	+ 9iii)			9	
	i	Car	riage inward		9i	0		
	ii	Pov	ver and fuel		9ii	0		
	iii	Oth	er direct expens	es	9iii	0		
		SI. I	No.	Nature of Expense		Amount		
10	Dut	ies a	nd taxes, paid o	r payable, in respect of goods a	nd service	es purchased		
	i	Cus	stom duty		10i	0		
	ii	Cou	unter veiling duty	1	10ii	0		
	iii	Spe	ecial additional c	utv	10iii	0		

_		iv	Union excise duty	10iv 0		
TRADING ACCOUNT		٧	Service tax	10v 0		
$\ddot{S}$		vi	VAT/ Sales tax	10vi 0		
G A		vii	Central Goods & Service Tax (CGST)	10vii 0		
NO		viii	State Goods & Services Tax (SGST)	10viii 0		
TRA		ix	Integrated Goods & Services Tax (IGST)	10ix 0		
10		х	Union Territory Goods & Services Tax (UTGST)	10x 0		
ITS		xi	Any other tax, paid or payable	10xi 0		
DEBITS		xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 1	0viii + 10ix + 10x + 10xi)	10xii	0
_	11	Cos	t of goods produced - Transferred from Manufacturing	Account	11	0
	12	Gro	ss Profit from Business/Profession - transferred to Pro	fit and Loss account (6-7-8-9-10xii-11)	12	0
	12a	Turr	nover from Intraday Trading		12a	0
	12b	Inco	ome from Intraday Trading	3/1	12b	0

Part A-P&L

Profit and Loss Account for the financial year 2020-21 (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)

13	Gro	ss profit transfe	rred from Trading Account			13	(
14	Othe	er income					
-	i	Rent		i	0		
	ii	Commission		ii	0		
	iii	Dividend incor	me	iii	0		
	iv	Interest incom	е	iv	0		
	V	Profit on sale	of fixed assets	V	0		
	vi	Profit on sale of Transaction Ta	of investment being securities chargeable to Securities ax (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		ersion of inventory into capital asset u/s 28(via) (FMV of n the date of conversion)	ix	0		
	х	Agricultural inc	come	х	0		
	хi	Any other inco	ome (specify nature and amount)				
		SI.No	Nature of Income	A	mount		
			Total House and		0		
	xii	Total of other	income (i + ii + iii + iv + v + vi + vii + viii + ix + x+ xi)			14xii	
15	Tota	al of credits to p	rofit and loss account (13+14xii)			15	
16	Frei	ght outward				16	
17	Con	sumption of sto	ores and spare parts			17	
18	Pow	er and fuel	WE THE DEDUCTION		/	18	
19	Ren	ts	WAY DELHING			19	
20	Rep	airs to building				20	
21	Rep	airs to machine	ery			21	
22	Con	npensation to e	mployees				
	i	Salaries and v	vages	22i	0		
	ii	Bonus		22ii	0		
	iii	Reimburseme	nt of medical expenses	22iii	0		
	iv	Leave encash	ment	22iv	0		
-	٧	Leave travel b	enefits	22v	0		
	vi	Contribution to	approved superannuation fund	22vi	0		
	vii	Contribution to	recognised provident fund	22vii	0		
	viii	Contribution to	recognised gratuity fund	22viii	0		
	ix	Contribution to	any other fund	22ix	0		

		Any other hanglit to ampley again respect of which an avpanditure has				
	Х	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0		
	xi	Total compensation to employees (total of 22i to 22x)			22xi	0
	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia			
		If Yes, amount paid to non-residents	xiib	0		
23	Insu	irance				
	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		
	٧	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v	0
24	Woı	kmen and staff welfare expenses			24	0
25	Ente	ertainment			25	0
26	Hos	pitality			26	0
27	Con	ference			27	0
28	Sale	es promotion including publicity (other than advertisement)			28	0
29	Adv	ertisement			29	0
30	Con	nmission				
	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	Roy	alty				
	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	Prof	ressional / 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	2,000		
	iii	Total (i + ii)			32iii	2,000
33	Hote	el, boarding and Lodging			33	0
34	Trav	veling expenses other than on foreign traveling			34	0
35	Fore	eign travelling expenses			35	0
36	Con	veyance expenses			36	0
					37	0
37	Tele	ephone expenses			31	U

39	Club	ехр	enses											39	0
40	Fes	tival	celebra	ition e	expense	es								40	0
41	Sch	olars	hip											41	0
42	Gift													42	0
43	Don	ation	1											43	0
44	Rate	es an	nd taxes	s, pai	d or pay	yable to C	Governme	ent or any	local b	ody (excl	uding ta	xes on i	ncome)		
	i	Unio	on exci	se du	ty							44i	0		
	ii	Ser	vice tax	<								44ii	0		
	iii	VA٦	Γ/ Sales	s tax								44ii	0		
	iv	Ces	ss									44i\	0		
	٧	Cer	ntral Go	ods 8	& Servi	ce Tax (C	GST)					44v	0		
	vi	Stat	te Good	ds & S	Service	s Tax (S0	GST)	estilités.	7	12		44v	i 0		
	vii	Inte	grated	Good	ls & Se	rvices Ta	x (IGST)		Esta.	0		44vi	i 0		
	viii	Unio	on Terr	itory (	Goods	& Service	es Tax (U	TGST)				44vi	ii 0		
	ix	Any	other i	rate, t	ax, dut	y or cess	incl STT	and CTT				44ix	0		
	х	Tota		and	taxes p	aid or pa	yable (44i	+ 44ii +4	4iii +44	liv + 44v	+ 44vi +	44vii +	44viii	44ix	0
45	Aud	it fee	, )		N						N	1		45	3,000
46	Oth	er ex	penses	s (spe	cify nat	ure and a	amount)		7 14 A		X				
	SI. N	lo.	-		Nature	of Expens	se				Amount	:			
	1				ROC Fillin	g Fees							5,000		
					Total		77/2						5,000		
47			· •	-			o. of the pe	•	available	e, for who	om Bad	Debt for			
	SI. N	lo.	PAN	l of th	e perso	n	Aadhaa	ır Number	of the p	erson			Amount		
	i	(Ro	ws can	be a	dded a	s required	d) Total [4	7i(1)+47i	(2)+47i	(3)]		47i	0		
	ii					1 lakh) w nplete add	here PAN dress)	I/ Aadhaa	ır No. is	s not avai	able	47ii	0		
SI. No.	Nar	I	Flat / Door/ Block No	Name Prem Build Villag	nises/ ling/	Road/ Street/ Post Office	Area/ Locality	Town/ City/ District	State	Country	PIN Code	ZIP Code	Amount		
	iii	Oth	ers (an	nount	s less t	han Rs. 1	lakh)					47ii	i 0		
	iv	Tota	al Bad I	Debt	(47i + 4	7ii + 47iii	)							47iv	0
48	Prov	/isior	n for ba	d and	doubt	ful debts	,							48	0
49	Oth	er pro	ovisions	s										49	0
50	Prof	it bet	fore inte	erest,			d taxes [1 Siii + 47iv			22xi + 23v	+ 24 to	29 + 30	)iii +	50	-10,000
51	Inte														

	i		ıtside India eign comp		India to a non-reside	ent other than a company	i	0		
	ii	To othe	ers				ii	0		
	iii	Total (i	+ ii)						51iii	(
52	Dep	reciation	and amo	rtisation					52	(
53	Net	profit be	fore taxes	(50 - 51iii -	· 52)				53	-10,000
54	Prov	vision fo	current ta	ax					54	(
55	Prov	vision fo	Deferred	Tax					55	(
56	Prof	it after ta	ax (53 - 54	- 55)					57	-10,000
57	Bala	ance bro	ught forwa	ard from pre	vious year				57	(
58	Amo	ount ava	ilable for a	ppropriatio	n (56 + 57)				58	-10,000
59	App	ropriatio	ns		1					
	i	Transfe	er to reserv	es and sur	plus	la Ah	59i	0		
	ii	Propos	ed dividen	d/ Interim c	lividend		59ii	0		
	iii	Tax on	dividend/	Tax on divi	dend for earlier years		59iii	0		
	iv	case of	companie	es covered		bility (CSR) activities (in Companies Act, 2013) bility (CSR) activities	59iv	0		
	٧	Any oth	ner approp	riation			59v	0		
	vi	Total (5	59i + 59ii +	· 59iii + 59i\	/+59v)	77777			59vi	(
60	Bala	ance car	ried to bala	ance sheet	(58 - 59vi)	जयत			60	-10,000
61		MPUTAT		PRESUMPT	IVE INCOME FROM	GOODS CARRIAGES UN	DER			
SR.N	NO.			Name of B	usiness	Business code		Des	scriptio	n
	N gc	stration o. of oods rriage	Whether owned /leased /hired	Tonnage capacity of goods carriage (in MT)	Number of months for which goods carriage was owned /leased/hired by assessee	Presumptive income u/s (Computed @ Rs.1000 per exceeds 12MT, or else @ R claimed to have been actu	r ton per m s.7500 pei	nonth ir month	n case to	onnage amount
(i)		(1)	(2)	(3)	(4)		(5)			
	row ehicl		as necess	ary ( Pleas	e Note : At any time d	luring the year the number	of vehicle	es shou	uld not	exceed
(ii)	Tota	al presur	nptive inco	ome from go	oods carriage u/s 44A	E [total of column (5) of tal	ble 61]		61	C
NO	ny tin		g the year AB	exceeds 10	), then , it is mandato	E or the number of goods or to maintain books of accordance rises solely of profits and g	counts and	d have		
at a und		ase of F	oreian Cor	VIIIV VVIIU	ss isiai iriooniio oonip					
at a	In ca				4B, 44BB, 44BBA or	44BBB, furnish the followin	g informa	ition		

Part A-Manufacturing Account Ind-AS

Manufacturing Account for the financial year 2020-21 [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])

		. ,				
De	ebits to	Manufacturing account				
Α	Оре	ening Inventory				
	i	Opening stock of raw-material	i	0		
	ii	Opening stock of Work in progress	ii	0		
	iii	Total (i + ii)			Aiii	
В	Pur	chases (net of refunds and duty or	tax, if any)		В	
С	Dire	ect wages			С	
D	Dire	ect expenses			D	
	i	Carriage inward		0		
	ii	Power and fuel	ii	0		
	iii	Other direct expenses	0			
Е	Fac	tory Overheads	M			
	i	Indirect wages		0		
	ii	Factory rent and rates	(A) (A) (B) (B)	0		
	iii	Factory Insurance	1175.44 (145.47 (14 man)) 117.14 (14 man)	0		
	iv	Factory fuel and power	सत्यमेव जयते	0		
	V	Factory general expenses	कीष मलो दण्डं	0		
	vi	Depreciation of factory machinery		0		
	vii	Total (i+ii+iii+iv+v+vi)		E	vii	
F	Tota	al of Debits to Manufacturing Acco	unt (Aiii+B+C+D+Evii)	11	F	
CI	osing S	Stock	HA DELHII.			
i	Rav	v material	2i	0		
ii	Woı	k-in-progress	2ii	0		
To	tal (2i	+2ii)	· · · · · · · · · · · · · · · · · · ·		2	
Co	ost of (	Goods Produced - transferred to T	rading Account (1F - 2)		3	

Part A-Trading Account Ind-AS

Trading Account for the financial year 2020-21 [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]

4	Rev	/enue	from operation	าร					
	А	Sale		pts of business (net of	returns a	nd refunds a	nd duty or tax, if		
		i	Sale of goods		i		0		
		ii	Sale of servic	es	ii		0		
		iii	Other operating	ng revenues (specify na	ature and	l amount)			
			SI.No.	Nature of Revenue	<b>:</b>		Amount		
			Total				0		
_		iv	Total (i + ii + i	iic)				Aiv	(
5	В	Gro	ss receipts fron	n Profession				В	(
	С		ies, taxes and of for supplied	cess received or receiv	able in re	spect of goo	ds and services		
		i	Union Excise	duties	j		0		
\$		ii	Service tax		ii		0		
5		iii	VAT/Sales tax		iii		0		
2		iv	Central Goods (CGST)	s & Service Tax	iv		0		
5		V	State Goods 8 (SGST)	& Services Tax	लो प्र		0		
		vi	Integrated Go (IGST)	ods & Services Tax	vi		0		
		vii	Union Territor Tax (UTGST)	y Goods & Services	vii		0		
		viii	Any other duty	y, tax and cess	viii	HILL	0		
		ix	Total (i + ii + i	ii + iv +v+ vi+vii+viii)				Cix	(
	D	Tota	al Revenue fror	m operations (Aiv + B +	·Cix)			4D	(
5	Clo	sing S	Stock of Finishe	ed Stocks				5	(
6	Tot	al of o	credits to Tradir	ng Account (4D + 5)				6	(
7	Оре	ening	Stock of Finish	ed Goods				7	(
8	Pur	chase	es (net of refun	ds and duty or tax, if ar	ny)			8	
9	Dire	ect Ex	(penses (9i + 9	ii + 9iii)				9	
	i	Car	riage inward		9i		0		
	ii	Pov	ver and fuel		9ii		0		
	iii	Not	er direct expen e: Row can be ure of Direct Ex	added as per the	9iii		0		
	SI.I	No.	Other	direct expenses	'		Amount		

Z	10	Duti	es and taxes, paid or payable, in respect of	goods	and services purchased		
Ö		i	Custom duty	10i	0		
ACC		ii	Counter veiling duty	10ii	0		
Ŋ		iii	Special additional duty	10iii	0		
ADI		iv	Union excise duty	10iv	0		
TR		٧	Service tax	10v	0		
3 TC		vi	VAT/ Sales tax	10vi	0		
DEBITS TO TRADING ACCOUNT		vii	Central Goods & Service Tax (CGST)	10vii	0		
B		viii	State Goods & Services Tax (SGST)	10viii	0		
		ix	Integrated Goods & Services Tax (IGST)	10ix	0		
		х	Union Territory Goods & Services Tax (UTGST)	10x	0		
		хi	Any other tax, paid or payable	10xi	0		
		xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi	+ 10vii	+ 10viii + 10ix + 10x + 10xi)	10xii	0
	11	Cos	t of goods produced - Transferred from Mar	nufactur	ing Account	11	0
	12		ss Profit from Business/Profession - transfe ii-11)	rred to I	Profit and Loss account (6-7-8-9-	12	0
	12a	Turr	nover from Intraday Trading			12a	0
	12b	Inco	12b	0			

## Part A-P& L Ind-AS

Profit and Loss Account for the financial year 2020-21 [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]

13	Gross	s profit tr	ansferred from Trading Account			13	0
14	Other	income					
	i	Rent		i	0		
	ii	Comm	ssion	ii	0		
	iii	Divider	nd income	iii	0		
	iv	Interes	t income	iv	0		
	٧	Profit o	n sale of fixed assets	V	0		
	vi		n sale of investment being securities chargeable to Securities ction Tax (STT)	vi	0		
	vii	Profit o	n sale of other investment	vii	0		
	viii	Gain (l	oss) on account of foreign exchange fluctuation u/s 43AA	viii	0		
	ix		n conversion of inventory into capital asset u/s 28(via) (Fair Value of inventory as on the date of conversion)	ix	0		
	х	Agricul	tural income	х	0		
	xi	Any oth	ner income (specify nature and amount)	N			
		SI. No.	Nature of Income	Amo	unt		
			Total (xia + xib)	W	0		
	xii Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)					14xii	C
15	Total of credits to profit and loss account (13+14xii)						C
16	Freigl	ht outwa	rd 97व मुलो दण्ड-			16	C
17	Cons	umption	of stores and spare parts			17	(
18	Powe	r and fue	el			18	(
19	Rents	3	46/11/20	[] ]		19	(
20	Repa	irs to bui	lding			20	(
21	Repa	irs to ma	chinery			21	C
22	Comp	ensation	n to employees				
	i	Salarie	s and wages	22i	0		
	ii	Bonus		22ii	0		
	iii	Reimb	ursement of medical expenses	22iii	0		
	iv	Leave	encashment	22iv	0		
	V	Leave	travel benefits	22v	0		
	vi	Contrib	oution to approved superannuation fund	22vi	0		
	vii	Contrib	oution to recognised provident fund	22vii	0		
	viii	Contrib	oution to recognised gratuity fund	22viii	0		
	ix	Contrib	oution to any other fund	22ix	0		
	x	Any oth been in	ner benefit to employees in respect of which an expenditure has accurred	22x	0		
	xi	I +	ompensation to employees (total of 22i to 22x)			22xi	0

		xiia	Whether any compo
DEBILS TO PROFIT AND LOSS ACCOUNT		xiib	If Yes, amount paid
3	23	Insura	ince
		i	Medical Insurance
		ii	Life Insurance
		iii	Keyman's Insuranc
		iv	Other Insurance inc
		٧	Total expenditure o
	24	Workr	men and staff welfare
	25	Entert	ainment
	26	Hospi	tality
	27	Confe	rence
	28	Sales	promotion including
	29	Adver	tisement
	30	Comm	nission
		i	Paid outside India, a company or a fore
		ii	To others
		iii	Total (i + ii)
	31	Rolya	lity
		i	Paid outside India, company or a foreig
		ii	To others
		iii	Total (i + ii)
	32	Profes	ssional / Consultancy
		į	Paid outside India, company or a foreig
		ii	To others
		iii	Total (i + ii)
	33	Hotel,	boarding and Lodgin
	34	Trave	ling expenses other
	35	Foreig	n travelling expense
	36	Conve	eyance expenses
	37	Telepl	none expenses
	38	Guest	House expenses
	39	Club e	expenses
	40	Festiv	al celebration expen
	41	Schola	arship
	42	Gift	

	xiia	Whether any compensation, included in 22xi, paid to non-resident	s	xiia			
	xiib	If Yes, amount paid to non-residents		xiib	0		
23	Insura	ance					
	i	Medical Insurance		23i	0		
	ii	Life Insurance		23ii	0		
	iii	Keyman's Insurance		23iii	0		
	iv	Other Insurance including factory, office, car, goods, etc.		23iv	0		
	٧	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)				23v	0
24	Work	men and staff welfare expenses				24	0
25	Enter	tainment				25	0
26	Hosp	itality				26	0
27	Confe	erence				27	0
28	Sales	s promotion including publicity (other than advertisement)				28	0
29	Adve	rtisement				29	0
30	Comr	mission					
	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)				iii	0
31	Rolya	ality					
	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	Profe	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	Trave	eling expenses other than on foreign traveling				34	0
35	Forei	gn travelling expenses				35	0
36	Conv	eyance expenses				36	0
37	Telep	phone expenses				37	0
38	Gues	t House expenses				38	0
39	Club	expenses				39	0
40	Festiv	val celebration expenses				40	0
41	Schol	larship				41	0
42	Gift					42	0
43	Dona	tion				43	0
44	Rates	s and taxes, paid or payable to Government or any local body (exclune)	iding ta	axes or	1		

	i	Unio	n excis	e duty							44i	0		
	ii	Serv	ice tax								44ii	0		
	iii	VAT	/ Sales	tax							44ii	0		
	iv	Cess	5								44iv	0		
	V	Cent	tral God	ods & Service	Tax (CC	SST)					44v	0		
	vi	State	e Good	s & Services	Tax (SG	ST)					44v	0		
	vii	Integ	grated (	Goods & Serv	vices Tax	(IGST)					44vi	i 0		
	viii	Unio	n Terri	tory Goods &	Services	Tax (UT	GST)				44vi	i 0		
	ix	Any	other ra	ate, tax, duty	or cess i	ncl STT a	and CTT	•			44ix	0		
	х		l rates ii +44ix	and taxes pa )	id or paya	able (44i	+ 44ii +	44iii +4	4iv + 4	4v + 44	vi + 44	vii +	44ix	0
45	Audit	fee											45	0
46	Othe	r exper	nses (s	pecify nature	and amo	ount)								
	SI. No.	·							nount					
		Total							0					
47	Bad	Bad debts (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Debt for							for					
47	amou	amount of Rs. 1 lakh or more is claimed and amount)							1					
	SI. No.							nount						
	i	i (Rows can be added as required) Total [47i(1)+47i(2)+47i(3)] 4					47i	0						
	ii			re than Rs. 1				ar No.	s not		47ii	0		
			lable (p	rovide name		·		01-11-	0	. 511				
	SI. I	1	Door /Block No	Name of Premises/ Building/ Village	Road/ Street/ Post Office	Area/ Locality	Town/ City/ District	State	Country	y PIN Code	ZIP Code	Amount		
	iii	Othe	ers (am	ounts less tha	an Rs. 1	akh)			>		47iii	0		
	iv	Tota	I Bad D	Debt (47i + 47	ii + 47iii)						47iv	0		
48	Provi	sion fo	r bad a	and doubtful o	lebts					11	////		48	0
49	Othe	r provis	sions			L(I)			(77	ПП			49	0
50				st, depreciati to 43 + 44x +					2xi + 23	3v + 24	to 29 +	30iii	50	0
51	Intere	est												
	i			e India, or pa r a foreign co		a to a nor	n-reside	nt othe	r than a	a	i	0		
	ii	То о	thers								ii	0		
	iii	Tota	l (i + ii)										51iii	0
52	Depr	Depreciation and amortisation							52	0				
53	Net p	let profit before taxes (50 - 51iii - 52)								53	0			
54	Provi	sion fo	r curre	nt tax								54	0	
55	Provi	sion fo	r Defer	red Tax								55	0	
56	Profit	after t	ax (53	- 54 - 55)								56	0	
57	Balar	alance brought forward from previous year								57	0			
58	Amou	unt ava	ailable f	or appropriat	ion (56 +	57)							58	0

59	Appro	priati	ons					
	i	Trar	nsfer to reserves and surplus	59i		0		
	ii	Prop	posed dividend/ Interim dividend	59ii		0		
	iii	Tax	on dividend/ Tax on dividend for earlier years	59iii		0		
	iv	activ	ropriation towards Corporate Social Responsibility (CSR) vities (in case of companies covered under section 135 of inpanies Act, 2013)	59iv		0		
	V	Any	other appropriation	59v		0		
	vi	Tota	ıl (59i + 59ii + 59iii + 59iv+59v)	59vi		0		
60	Balan	ce ca	rried to balance sheet (58 - 59vi)				60	C
61	Α	Item	s that will not be reclassified to P&L				'	
		i	Changes in revaluation surplus	i		0		
		ii	Re-measurements of the defined benefit plans	ii		0		
		iii	Equity instruments through OCI	iii		0		
		iv	Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL	iv		0		
		V	Share of Other comprehensive income in associates and joint ventures , to the extent not to be classified to P&L	V		0		
		vi	Others (Specify nature)	vi		0		
		SI. No.	Nature	Amount				
		vii	Income tax relating to items that will not be reclassified to P&L	vii	X	0		
		viii	Total	AV		(	61A	0
	В	Item	s that will be reclassified to P&L					
		i	Exchange differences in translating the financial statements foreign operation	s of a	i	0		
		ii	Debt instruments through OCI		ii	0		
		iii	The effective portion of gains and loss on hedging instrume a cash flow hedge	ents in	iii	0		
	4	iv	Share of OCI in associates and joint ventures to the extent classified into P&L	to be	iv	0		
		V	Others (Specify nature)		V	0		
		SI.	Nature		Amou	unt		
		No.						
			Income tax relating to items that will be reclassified to P&L		vi	0		
		No.	Income tax relating to items that will be reclassified to P&L Total		vi		61B	0

Part A	- OI	Other Information (mandatory if liable for audi	it under s	section 44AL	3, for a	other fill, if applicable)
1	Met	hod of accounting employed in the previous yea	r (Tick)	merca	ntile	cash
2	Is th	nere any change in method of accounting (Tick)	Ye	s No		
38	a as p	ease in the profit or decrease in loss because of per Income Computation Disclosure Standards n tion 145(2) [column 11a(iii) of Schedule ICDS]			3a	0
3k	as p	rease in the profit or increase in loss because of per Income Computation Disclosure Standards nation 145(2) [column 11b(iii) of Schedule ICDS]			3b	0
4	Met	hod of valuation of closing stock employed in the	e previou	s year		
	а	Raw Material (if at cost or market rates which cost write 2, if at market rate write 3)	ever is le	ss write 1, i	f at	
	b	Finished goods (if at cost or market rates which at cost write 2, if at market rate write 3)	chever is	less write 1	, if	
	С	Is there any change in stock valuation method	(Tick)	Yes	No	
	d	Increase in the profit or decrease in loss beca any, from the method of valuation specified ur			4d	0
	е	Decrease in the profit or increase in loss becaif any, from the method of valuation specified 145A		4e	0	
5	Amo	ounts not credited to the profit and loss account,	being -			
	а	the items falling within the scope of section 28	5a	0		
	b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0		
	С	escalation claims accepted during the previous year	5c	0		
	d	any other item of income	5d	0		
	е	capital receipt, if any	5e	0		
	f	Total of amounts not credited to profit and los (5a+5b+5c+5d+5e)	s accoun	t	5f	0
6	disa	ounts debited to the profit and loss account, to the allowable under section 36 due to non-fulfilment of cified in relevant clauses				
	а	Premium paid for insurance against risk of damage or destruction of stocks or store [36 (1)(i)]	6a	0		
	b	Premium paid for insurance on the health of employees [36(1)(ib)]	6b	0		
	С	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as	6c	0		

	prof	its or dividend [36(1)(ii)]				
d		amount of interest paid in respect of owed capital [36(1)(iii)]	6d	0		
е		ount of discount on a zero-coupon bond 1)(iiia)]	6e	0		
f		ount of contributions to a recognised rident fund [36(1)(iv)]	6f	0		
g		ount of contributions to an approved erannuation fund [36(1)(iv)]	6g	0		
h		ount of contribution to a pension scheme rred to in section 80CCD [36(1)(iva)]	6h	0		
i		ount of contributions to an approved uity fund [36(1)(v)]	6i	0		
j	Amo	ount of contributions to any other fund	6j	0		
k	cont supe unde welf cred	sum received from employees as ribution to any provident fund or erannuation fund or any fund set up er ESI Act or any other fund for the are of employees to the extent not lited to the employees account on or the due date [36(1)(va)]	6k	0		
ı	Amo	ount of bad and doubtful debts [36(1)(vii)]	6l	0		
m	Prov (viia	vision for bad and doubtful debts [36(1)	6m	0		
n		ount transferred to any special reserve 1)(viii)]	6n	0		
0		enditure for the purposes of promoting ly planning amongst employees [36(1)	60	0		
р	resp inco	ount of securities transaction paid in ect of transaction in securities if such me is not included in business income 1)(xv)]	6р	0		
q	loss	ked to market loss or other expected as computed in accordance with the S notified u/s 145(2) [36(1)(xviii)]	6q	0		
r	Any	other disallowance	6r	0		
s	Tota	amount disallowable under section 36 (	total of 6	a to 6r)	6s	
t		Il number of employees employed by the ndatory in case company has recognized				
	i	deployed in India	i			
	ii	deployed outside India	ii			
	iii	Total	iii			
		debited to the profit and loss account, to the under section 37	he extent			
uisaii						

	b	Ехр	enditure of personal nature [37(1)]	7b	0		
	С	exc	enditure laid out or expended wholly and usively NOT for the purpose of business rofession [37(1)]	7c	0		
	d	sou	enditure on advertisement in any venir, brochure, tract, pamphlet or the published by a political party [37(2B)]	7d	0		
	е		enditure by way of penalty or fine for ation of any law for the time being in e	7e	0		
	f	Any	other penalty or fine	7f	0		
	g		enditure incurred for any purpose which n offence or which is prohibited by law	7g	0		
	h		enditure incurred on corporate social consibility (CSR)	7h	0		
	i	Amo	ount of any liability of a contingent nature	<b>7</b> i	0		
	j		other amount not allowable under tion 37	<b>7</b> j	0	۵	
	k	Tota	al amount disallowable under section 37 (to	otal of 7a	a to 7j)	7k	
8	Α		ounts debited to the profit and loss account Illowable under section 40	t, to the	extent		
		а	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa	0		
		b	Amount disallowable under section 40 (a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0		
		С	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	o RI		
		d	Amount disallowable under section 40 (a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0		
		е	Amount of tax or rate levied or assessed on the basis of profits [40(a) (ii)]	Ae	0		
		f	Amount paid as wealth tax [40(a)(iia)]	Af	0		
		g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a) (iib)	Ag	0		
		h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)]	Ah	0		
		i	Any other disallowance	Ai	0		
		1	Arry other disallowance	/ XI	U		

	В	Any amount disallowed under section 40 in an previous year but allowable during the previou		ing	8B	C
9		unts debited to the profit and loss account, to th lowable under section 40A	e extent			
	а	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 of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3)	9b	0		
	С	Provision for payment of gratuity [40A(7)]	9с	0		
	d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0		
	е	Any other disallowance	9e	0		
	f	Total amount disallowable under section 40A(t	total of 9a	a to 9e)	9f	(
10		amount disallowed under section 43B in any pre but allowable during the previous year	eceding p	orevious	30	
	а	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 gratuity fund or any other fund for the welfare of employees	10b	0		
	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				
	е		10e	0		
	e	a State Industrial investment corporation  Any sum payable as interest on any loan or borrowing from any scheduled bank or a cooperative bank other than a primary agricultural credit or a primary co-operative	411			
		a State Industrial investment corporation  Any sum payable as interest on any loan or borrowing from any scheduled bank or a cooperative bank other than a primary agricultural credit or a primary co-operative agricultural and rural development bank  Any sum payable towards leave	10e	0		
	f	a State Industrial investment corporation  Any sum payable as interest on any loan or borrowing from any scheduled bank or a cooperative bank other than a primary agricultural credit or a primary co-operative agricultural and rural development bank  Any sum payable towards leave encashment  Any sum payable to the Indian Railways for	10e 10f 10g	0 0	10h	
11	f g h Any	a State Industrial investment corporation  Any sum payable as interest on any loan or borrowing from any scheduled bank or a cooperative bank other than a primary agricultural credit or a primary co-operative agricultural and rural development bank  Any sum payable towards leave encashment  Any sum payable to the Indian Railways for the use of railway assets	10e 10f 10g al of 10a	0 0 0 to 10g)	10h	

	b	any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0		
	С	Any sum payable to an employee as bonus or commission for services rendered	11c	0		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0		
	da	Any sum payable by the assessee as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking nonbanking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	11da	0		
	е	Any sum payable as interest on any loan or borrowing from any scheduled bank or a cooperative bank other than a primary agricultural credit society or a primary cooperative agricultural and rural development bank	11e	0		
	f	Any sum payable towards leave encashment	11f	0		
	g	Any sum payable to the Indian Railways for the use of railway assets	11g	0		
	h	Total amount disallowable under Section 43B 11g)	(total of	11a to	11h	0
12	Amo	unt of credit outstanding in the accounts in resp	ect of			
	а	Union Excise Duty	12a	0		
	b	Service tax	12b	0		
	С	VAT/sales tax	12c	0		
	d	Central Goods & Service Tax (CGST)	12d	0		
	е	State Goods & Services Tax (SGST)	12e	0		
	f	Integrated Goods & Services Tax (IGST)	12f	0		
	g	Union Territory Goods & Services Tax (UTGST)	12g	0		
	h	Any other tax	12h	0		
	i	Total amount outstanding (total of 12a to 12h)			12i	0
13		unts deemed to be profits and gains under sect 3A or 33AC	ion 33Al	3 or	13	0
	13a	33AB	13a	0		
	13b	33ABA	13b	0		
	13c	33AC	13c	0		
14	Any a	amount of profit chargeable to tax under section	ո 41		14	0

15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)	15	0
16	Amount of expenditure disallowed u/s 14A	16	0
17	Whether assessee is exercising option under subsection 2A of section 92CE ( <i>Tick</i> ) Yes No [If yes , please fill schedule TPSA]	17	



ırt A -	QD			Qua	antitativ	e details <i>(man</i>	ndatory, if lia	ble for audit under	section 44AB)				
	(a)	In the c	ase of a tr	ading cond	ern		_						
		S.No.	Item	Name	Unit	Opening stock	Purchase o	luring the previous year	Sales during the p	orevious year	Closing st	ock Sho	ortage/ excess, if any
			(	(1)	(2)	(3)		(4)	(5)		(6)		(7)
	(b)	In the c	ase of a m	nanufacturi	ng concerr	n							
		(6) Rav	v materials										
		S.	Item	Unit of	Oper	ning Purchase	during the	Consumption during the	Sales during the	Closing	Yield finished	Percenta	ge Shortage/
		No.	Name	measure	sto	ck previo	ous year	s year previous year previous year		stock	products	of yield	excess, if any
			(a)	(b)	(0	e) (	(d)	(e)	(f)	(g)	(h)	(i)	(j)
		(7) Fini	ished pro	ducts/ By-	products								
S. Item Unit Opening Purchase during the quantity manufactured during the Sales during the previous Closing sh				shortage/ excess, if									
		No.	Name	(b)	stoc	k pre	evious year	previ	ous year	ye	ear	stock	any
	(a) (c) (d)		(d)		(e)	(f)		(g)	(h)				

1	Oper	ning bala	nce					
	i	Cash in	hand	1i		0		
	ii	Bank		1ii		0		
	iii	Total O	pening balance	1iii		0		
2	Rece	eipts						
	i	Interest		2i		0		
	ii	Dividen	d	2ii		0		
	iii		assest(pls specify and amount)					
		SI. No.	Nature		Amount			
			Total	Smires		0		
	iv	Realisa	tion of dues/debtors	2iv		0		
	٧	Others(	pls. specify nature and )					
		SI. No. Nature			Amount			
			Total			0		
	vi	Total re 2iv + 2v	eceipts(2i + 2ii + 2iiid + /)	2vi		0		
3	Total	of open	ing balance and receipts				3	(
4	Payn	nents	A W	नेष मलो दण	§ 177			
	i	Repayr	nent of secured loan	4i	05	0		
	ii	Repayr	nent of unsecured loan	4ii		0		
	iii	Repayr	nent to creditors	4iii	THE N	0		
	iv	Commi	ssion	4iv	VKI ///	0		
	٧	Others(	pls. specify)					
		SI. No.	Nature of Payment		Amount			
			Total of other payments			0		
	vi	Total Pa	ayments(4i + 4ii + 4iii + /)	4vi		0		
5	Closi	ing balan	ice					
	i	Cash in	hand	5i		0		
	ii Bank	Bank		5ii		0		

Sch HP	edule	Details Of Income From House Property (Please refer to instructions) (Drop down to be provindicating ownership of property)	ded			
3	Pass through income/loss if any *					
4		e under the head "Income from house property" (1k + 2k + 3) ative take the figure to 2i of schedule CYLA)	4	0		
	Furnishing of PAN/ Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB. Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.					



Sche	edu	le BF	<b>o</b>	Computation of income from	m bu	siness or professio	n			
	Α		m bu	usiness or profession other t	han s	peculative busines	s and s	pecified		
		1		ofit before tax as per profit a P&L) / (item 53 of Part A-P&				and 62(b) of Part	1	-10,000
		2a		t profit or loss from speculat (enter -ve sign in case of k		usiness included	2a	0	·	
		2b		t profit or Loss from Specifie luded in 1 (enter -ve sign in			2b	0		
					а	House property	3a	0		
					b	Capital gains	3b	0		
			Inc	ome/ receipts credited to	С	Other sources	3c	0		
		3	pro cor	fit and loss account asidered under other	ci	Dividend Income	3ci	0		
			u/s	ads of income/chargeable 115BBF/ chargeable u/s 5BBG	cii	Other than Dividend Income	3cii	0		
					d	u/s 115BBF	3d	0		
					е	u/s 115BBG	3e	0		
			а	Profit or loss included in 1 in section 44B/44BB/44BI/44DA/ Chapter-XII-G/ Fir tax Act (other than 115B)	BA/44	BBB/44AE/44D	4a	0		
			SI. No	Section			1	Amount		
			i	44B	7	S),(45)	4ai	0		
			ii	44BB			4aii	0		
			iii	44BBA	77		4aiii	0		
			iv	44BBB	Ш	IA UEFI	4aiv	0		
			V	44AE			4av	0		
			vi	44D			4avi	0		
			vii	44DA			4avii	0		
		4	viii	Chapter XII-G			4aviii	0		
			ix	First Schedule of Income 115B)	Tax A	Act (other than	4aix	0		
			b	Profit and gains from life i referred to in section 115l		nce business	4b	0		
			С	Profit from activities cover (1), 7B(1A) and 8	red ur	nder rule 7, 7A, 7B	4c	0		
			ci	i. Profit from activities cov	ered	under rule 7	4ci	0		
			cii	ii. Profit from activities cov	vered	under rule 7A	4cii	0		
			ciii	iii. Profit from activities co	vered	under rule 7B(1)	4ciii	0		

	civ	iv. Profit fro	om activities co	vered	under rule 7B	4civ	0		
	CV	v. Profit fro	m activities co	vered	under rule 8	4cv	0		
5	Inco	me credited	to Profit and L	oss a	ccount (included in	1) which is	s exempt		
	а	Share of in	come from firm	n(s)		5a	0		
	b	Share of in	come from AO	P/ BC	)[	5b	0		
	С	Any other e income (sp nature and	ecify						
		SI. No.	Nature of Ex	empt I	ncome		Amount		
		Total					0		
	d	Total exem (5a + 5b +		5d	0				
6	Bala 4c -		- 2b - 3a - 3b -	3c - 3	d - 3e - 4a - 4b -	3		6	-10,000
			N	а	House property	7a	0		
		enses debite Ioss accoun	ed to profit It considered	b	Capital gains	7b	0		
7		er other head ted to incom	ds of income	С	Other sources	7c	0		
	char	geable u/s 1	115BBF or u	d	u/s 115BBF	7d	0		
	/s 1′	15BBG		е	u/s 115BBG	7e	0		
8a	Expenses debited to profit and relate to exempt income			loss a	account which	8a	0		
8b	relat		ed to profit and income and di		account which ved u/s 14A (16	8b	0		
9	Tota	ıl (7a + 7b +	7c +7d + 7e +	8a +	8b)	9	0		
10	Adju	sted profit o	or loss (6+9)			n fil	TE .	10	-10,000
11	Dep	reciation and	d amortisation	debite	ed to profit and loss	account		11	0
12	Dep	reciation allo	owable under l	ncome	e-tax Act				
	i		on allowable ur ia) <i>(item 6 of</i> S			12i	0		
	ii				ection 32(1)(i) efer Appendix-IA	12ii	0		
	iii	Total (12i +	- 12ii)					12iii	0
13	Prof	it or loss afte	er adjustment f	or dep	preciation (10 + 11	- 12iii)		13	-10,000
14					ss account, to the (6s of PartA-OI)	14	0	'	
15					ss account, to the (7k of Part A-OI)	15	0		
16			d to the profit a ble under secti		ss account, to the (8Aj of PartA-	16	0		

17		ounts debited to the profit and loss account, to the ent disallowable under section 40A (9f of PartA-	17	0	
18	prev	amount debited to profit and loss account of the rious year but disallowable under section 43B of PartA-OI)	18	0	
19		rest disallowable under section 23 of the Micro, all and Medium Enterprises Development Act,	19	0	
20	Dee	med income under section 41	20	0	
21	33A	med income under section 32AC/ 32AD/ 33AB/ BA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ HD/ 80-IA	21	0	
	i	32AC	21i	0	
	ii	32AD	21ii	0	
	iii	33AB	21iii	0	
	iv	33ABA	21iv	0	
	٧	35ABA	21v	0	
	vi	35ABB	21vi	0	
,	vii 35AC		21vii	0	
	viii	40A(3A)	21viii	0	
	ix 33AC x 72A		21ix	0	
			21x	0	
,	хi	80HHD	21xi	0	
	xii	80-IA	21xii	0	
22	Dee	med income under section 43CA	22	0	
23	Any	other item of addition under section 28 to 44DA	23	0	
24	acco	other income not included in profit and loss bunt/any other expense not allowable (including me from salary, commission, bonus and interest a firms in which company is a partner)	24	0	
	i	Salary	24i	0	
	ii	Bonus	24ii	0	
	iii	Commission	24iii	0	
	iv	Interest	24iv	0	
	٧	Others	24v	0	
25	ICD:	ease in profit or decrease in loss on account of S adjustments and deviation in method of ation of stock (Column 3a + 4d of Part A - OI)	25	0	
26	Tota	al (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23	+ 24 + 2	25)	26
27	Ded	uction allowable under section 32(1)(iii)	27	0	
28	Ded	uction allowable under section 32AD	28	0	

29	Amo	ount allowable as deduction under section 32AC	29	0		
30	35C loss dedi lowe	ount of deduction under section 35 or 35CCC or CD in excess of the amount debited to profit and account (item x(4) of Schedule ESR) (if amount uctible under section 35 or 35CCC or 35CCD is er than amount debited to P&L account, it will go em 24)	30	0		
31	prec	amount disallowed under section 40 in any seding previous year but allowable during the rious year(8B of PartA-OI)	31	0		
32	prec	amount disallowed under section 43B in any seding previous year but allowable during the rious year(10h of PartA-OI)	32	0		
33	Any	other amount allowable as deduction	33	0		
34	ICD:	rease in profit or increase in loss on account of S adjustments and deviation in method of ation of stock (Column 3b + 4e of Part A- OI)	34	0		
35	Tota	al (27+28+29+30+31+32+33+34)			35	0
36	Inco	me (13+26-35)		(17)	36	-10,000
37	Prof	its and gains of business or profession deemed to	be unde	r -		
	i	Section 44AE[61(ii) of schedule P&L]	37i	0		
	ii	Section 44B	37ii	0		
	iii	Section 44BB	37iii	0		
	iv	Section 44BBA	37iv	0		
	٧	Section 44BBB	37v	0		
	vi	Section 44D	37vi	0		
	vii	Section 44DA	37vii	0		
-	viii	Chapter-XII-G (tonnage)	37viii	0		
	ix	First Schedule of Income-tax Act (other than 115B)	37ix	0		
	Х	Total (37i to 37ix)			37x	0
38		profit or loss from business or profession other that cified business (36+37x)	ın specul	ative and	38	-10,000
39	and <i>7A</i> ,	Profit or loss from business or profession other that specified business after applying rule 7A, 7B or 8, 7B or 8 is not applicable, enter same figure as in 3 i of item F) (39a+ 39b + 39c + 39d + 39e + 39f)	if applica	able <i>e (If rule</i>	A39	-10,000
	а	Income chargeable under Rule 7	39a	0		
	b	Deemed income chargeable under Rule 7A	39b	0		
	С	Deemed income chargeable under Rule 7B(1)	39c	0		
	d	Deemed income chargeable under Rule 7B(1A)	39d	0		
	е	Deemed income chargeable under Rule 8	39e	0		
		Income other than Rule 7A, 7B & 8 (Item No.				

SI.	Ту	pe of	f Business income	Income of current year (Fill this column only if figure is zero or		siness set off	usiness income maining after set off	
Intra	a hea	ad se	et off of business loss of current ye	ear	3			
			chargeable under the head 'Profits 4+C50)	and gains from Bus	iness o	r profession'	D	-10,000
	51		evant clause of sub-section (5) of siness (to be selected from drop do		covers	the specified	C51	
	50		ome from Specified Business (48-4 edule CFL)	19) (if loss, take the i	figure to	7xiv of	C50	0
	49	Ded	luctions in accordance with section	n 35AD(1)			49	0
	48	Prof	fit or loss from specified business	(45+46-47)		3/1	48	0
	47		luctions in accordance with section tion,- (i) 35AD, (ii) 32 or 35 on which				er 47	0
	46	Add	litions in accordance with section 2	28 to 44DA			46	0
	45	Net	profit or loss from specified busine	ess as per profit or lo	oss acco	ount	45	0
С	Con	nputa	ation of income from specified busi	iness under section :	35AD			
	44		ome from speculative business (41 edule CFL)	+42-43) (if loss, take	e the fig	gure of 6xv o	B44	0
	43	Ded	luctions in accordance with section	n 28 to 44DA			43	0
	42	Add	litions in accordance with section 2	28 to 44DA			42	0
	41	Net	profit or loss from speculative bus	iness as per profit o	r loss a	ccount	41	0
В	Con	nputa	ation of income from speculative b	usiness				
	40	(1),	ance of income deemed to be from 7B(1A) and Rule 8 for the purpose ance Act [4c-(39a+39b+39c+39d+	e of aggregation of ir			B 40	0
		f	38)	;	39f	-10,0	00	

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 only if figure is negative)		10,000	
ii	Income from speculative business	0	0	0
iii	Income from specified business	0	0	0
iv	Income from Life Insurance business u/s. 115B	0	0	0
V	Total loss set off (ii + iii)		0	
vi	Loss remaining after set off (i - v)		10,000	

## Schedule DPM

Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)

1	Block of assets		Plant and ma	chinery	
2	Rate (%)	15	30	40	45
		(i)	(ii)	(iii)	(iv)
3	Written down value on the first day of previous year	0	0	0	0
4	Additions for a period of 180 days or more in the previous year	0	0	0	
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)	0	0	0	0
7	Additions for a period of less than 180 days in the previous year	0	0	0	
8	Consideration or other realizations during the year out of 7	0	0	0	
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	0	0	0	
10	Depreciation on 6 at full rate	0	0	0	0
11	Depreciation on 9 at half rate	0	0	0	
12	Additional depreciation, if any, on 4	0	0	0	
13	Additional depreciation, if any, on 7	0	0	0	
14	Additional depreciation relating to immediately preceding year on asset put to use for less than 180 days	0	0	0	0
15	Total depreciation (10+11+12+13+14)	0	0	0	0
16	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)	0	0	0	0
17	Net aggregate depreciation (15-16)	0	0	0	0
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc (out of column 17)	सत्यमेव	जयतं 0	0	0
19	Expenditure incurred in connection with transfer of asset/ assets	219 40	1 900	0	0
20	Capital gains/ loss under section 50 (5 + 8 - 3 - 4 - 7 - 19) (enter negative only, if block ceases to exist)	0	0	0	0
21	Written down value on the last day of previous year* (6+ 9 -15) (enter 0, if result is negative)	0	0	0	0

THE TAX DEPARTMENT

## Depreciation on other assets (Other than assets on which full capital expenditure is allowable Schedule DOA as deduction) Block of assets Land Building (not including land) Furniture and fittings Intangible assets Ships Nil 5 10 40 10 25 20 2 Rate (%) (i) (ii) (iii) (iv) (v) (vi) (vii) Written down value on the 0 0 0 0 0 0 previous year Additions for a period of 180 0 0 0 0 0 0 davs or more in the previous year Consideration or other realization 0 0 0 0 0 0 during the previous year out of 3 or 4 Amount on which depreciation at full rate to be 0 0 0 0 0 allowed (3 + 4 -5) (enter 0, if result is negative) Additions for a period of less than 180 days 0 0 0 0 0 in the previous Consideration 0 0 0 0 realizations during the year out of 7 Amount on which depreciation at half rate to be 0 0 0 0 0 0 allowed (7-8) (enter 0, if result is negative) Depreciation 10 0 0 0 0 on 6 at full rate Depreciation 0 0 0 0 0 0 rate 12 depreciation\* (10+11) 0 0 0 0 0 0 Depreciation disallowed under section 0 0 0 0 0 0 0 38(2) of the I. T. Act (out of column 12) Net aggregate depreciation (12-13) 0 0 0 0 0

0

0

0

0

Proportionate aggregate depreciation allowable in the event of

succession,

15

0

	amalgamation, demerger etc. (out of column 14)							
16	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0	0
17	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)	0	0	0	0	0	0	0
18	Written down value on the last day of previous year* (6+ 9 -12) (enter 0 if result is negative)	0	0	0	0	0	0	0



Sche	dule D	EP	Summary of depreciation or allowable as deduction under		s (Other than assets on which full ca other section)	pital ex	xpenditure is
SUMMARY OF DEPRECIATION ON ASSETS	1	Plant	and machinery				
		а	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17i or 18i as applicable)	1a	0		
		b	Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17ii or 18ii as applicable)	1b	0		
SETS		С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c	0		
ION ON AS		d	Block entitled for depreciation @ 45 per cent ( Schedule DPM - 17iv or 18iv as applicable)	1d	0		
IAT		е	Total depreciation on plant a	and ma	chinery ( 1a + 1b + 1c+1d)	1e	0
ZEC	2	Buildi	ng (not including land)				
Y OF DEPI		а	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a	0		
SUMMAR		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b	मूलो दण्डः 0		
		С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c			
		d	Total depreciation on buildir	ng (tota	I of 2a + 2b + 2c)	2d	0
	3	Furnit	ure and fittings (Schedule DC	)A- 14v	or 15v as applicable)	3	0
	4	Intang	gible assets (Schedule DOA-	14vi or	15vi as applicable)	4	0
	5	Ships	(Schedule DOA- 14vii or 15v	5	0		
	6	Total	depreciation (1e+2d+3+4+5)			6	0

Sche	dule D0	CG	Deemed Capi	tal Gai	ns on sale of depreciable asse	ets		
1	Plant	and machinery						
	а	Block entitled depreciation (schedule DP)	2 15 percent	1a		0		
	b	Block entitled depreciation (schedule DP)	2 30 percent	1b		0		
	С	Block entitled depreciation (schedule DP)	2 40 percent	1c		0		
	d	Block entitled depreciation (schedule DP)	2 45 percent	1d		0		
	е	Total ( 1a + 1b	o + 1c+1d)				1e	0
2	Buildi	ng (not including	g land)					
	а	Block entitled depreciation (schedule DO	2 5 percent	2a		0		
	b	Block entitled depreciation (schedule DO	2 10 percent	2b		0		
	С	Block entitled depreciation (schedule DO	2 40 percent	2c	सत्यमेव जयते	0		
	d	Total (2a + 2b	+ 2c)		गेष मूलो दण्ल		2d	0
3	Furnit	ure and fittings	(schedule DOA	- 17v)			3	0
4	Intang	gible assets (sch	nedule DOA - 1	7vi)			4	0
5	Ships	(schedule DOA	- 17vii)				5	0
6	Total	depreciation (1e	e+2d+3+4+5)				6	0

S	chedule E	SR	Expenditu	ure on scientific Research	etc. (Deduction under section	35 or 35CCC or 35CCD)
	SI.No.	Expenditure the nature referred to section (1)	re o in	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
	i	35(1)(	i)	0	0	0
	ii	35(1)(i	i)	0	0	0
	iii	35(1)(ii	a)	0	0	0
	iv	35(1)(ii	ii)	0	0	0
	٧	35(1)(i	v)	0	0	0
	vi	35(2A	4)	0	0	0
	vii	35(2AE	3)	0	0	0
	viii	35CC	C	0	0	0
	ix	35CCI	)	0	0	0
	Х	Total	(	0	0	0
	NOTE			ny deduction is claimed un ovide the details as per Sc	der sections 35(1)(ii) or 35(1)( chedule RA.	iia) or 35(1)(iii) or 35(2AA),

ule CG			tal Gains								
Short-	term Ca	pital Ga	ins (STC	G) (Sub-items 4 and 5 are not applicable for residents)							
2	From	slump s	ale								
	а	Full v	alue of c	consideration	2a			0			
	b	Net v	vorth of t	he under taking or division	2b			0			
	С	Short	t term ca	pital gains from slump sale (2a-2b)					A2c		
3	From is paid	sale of o	equity sh section 1	are or unit of equity oriented Mutual Fund (MF) or unit of 11A or 115AD(1)(b)(ii) proviso (for FII)	of a bu	siness trus	t on which	STT			
4				not being an FII- from sale of shares or debentures of a stment under first proviso to section 48)	n India	an compan	y (to be coi	nputed wit	h		
	а	STCG	on trans	sactions on which securities transaction tax (STT) is pai	d				A	4a	
	b	STCG	on trans	sactions on which securities transaction tax (STT) is not	paid				A	4b	
5	For NO	ON-RES	IDENTS	- from sale of securities (other than those at A3 above)	by an	FII as per	section 115	AD			
	а	i		e securities sold include shares of a company other that s, enter the following details	n quot	ed					
			а	Full value of consideration received/receivable in respunquoted shares	ect of	1	ia		0		
			b	Fair market value of unquoted shares determined in the manner	ne pre	scribed	ib		0		
			С	Full value of consideration in respect of unquoted sha per section 50CA for the purpose of Capital Gains (high	res ad gher of	lopted as f a or b)	ic		0		
		ii	Full va	lue of consideration in respect of securities other than u	inquot	ed	aii		0		
		iii	Total (	ic + ii)			aiii		0		
	b	Deduc	ctions un	der section 48							
		i	Cost o	f acquisition without indexation			bi		0		
		ii	Cost o	f improvement without indexation		1	bii		0		
		iii	Expen	diture wholly and exclusively in connection with transfel	<u> </u>	1/2	biii		0		
		iv	Total (	i + ii + iii)		15	biv		0		
	С	Balan	ce (5aiii -	biv)	5		5c		0		
	d	within	3 month	allowed u/s 94(7) or 94(8)- for example if security bough s prior to record date and dividend/income/bonus units or out of sale of such security to be ignored (Enter posit	are red	ceived,	5d		0		
	е			ital gain on securities (other than those at A3 above) by	++		VIV		A!	5e	
6				ner than at A1 or A2 or A3 or A4 or A5 above	un i	1 (00 100)			7 (	50	
0	a	i	In case	e securities sold include shares of a company other than	n quot	ed					
			а	Full value of consideration received/receivable in respunguoted shares	ect of		ia		0		
			b	Fair market value of unquoted shares determined in the manner	ne pre	scribed	ib		0		
			С	Full value of consideration in respect of unquoted sha per section 50CA for the purpose of Capital Gains (high			ic		0		
		ii	Full va	lue of consideration in respect of assets other than unq	uoted	shares	aii		0		
		iii	Total (	ic + ii)			aiii		0		
	b	Deduc	ctions un	der section 48							
		i	Cost o	f acquisition without indexation			bi		0		
		ii		f improvement without indexation			bii		0		
		iii		. diture wholly and exclusively in connection with transfel			biii		0		
	iv Total (i + ii + iii)						biv		0		
	С		ce (6aiii -	<u> </u>			6c		0		

	d	asset /bonu	bought/acqui	red with ceived,	nin 3 mon	ths prio	sallowed u/s 94(7 r to record date a out of sale of suc	and dividend/	ncome	e	6d		0		
	е	Deem	ed short term	n capital	gains on	depred	ciable assets (6 o	f scheduleD0	G)		6e		0		
	f	Deduc	ction under se	ection 5	4D/54G/5	4GA					6f		0		
	g	SSTC	G on assets	other th	an at A1	or A2 o	r A3 or A4 or A5	above (6c + 6	6d + 6e	e - 6f)				A6g	0
7		int deem	ed to be shor	rt term c	apital gai	ins				<u> </u>					
а	depos yes, t	sited in th	ne Capital Ga ride the detail	ins Acc	ounts Scl	heme w	sset transferred c ithin due date for any amount is uti	that year?	Yes	No	No	ot Applic			
	SI.	yea	ar in	wl	on unde	er	New asset a	<del>-</del>			or ren	nained			
			asset eferred (	claime	uction ed in tha ear	V	Year in which asset acquired constructed	Amount utilised out of Capital Gains	un	utilized ad	I in Ca	-	ains		
b	Amou	ınt deem	ed to be shor	rt term c	apital gai	ins u/s 5	54D/54G/54GA, c	account other than at	a'		3//		0		
			ed to be shor	1/			CKSTITIAN CKUURA				V	A		A7	C
8				V.		`	Ferm Capital Gai	n <i>(Fill up sch</i>	edule	PTI) (A8	a + A8b	+ A8c)		A8	
	а		-	-			of Short Term Cap	AIA A		, ,	A8a	, , , , , ,	0	7.0	
	b	Pass 30%	Through Inco	me/ Los	ss in the r	nature o	of Short Term Cap	oital Gain, ch	argeal	ble @	A8b		0		
	С		Through Inco	me/ Los	ss in the r	nature o	of Short Term Cap	oital Gain, ch	argeal	ble at	A8c		0		
9	Amou	nt of ST	CG included	in A1 - A	A8 but no	t charge	eable to tax or ch	argeable at s	pecial	rates in	India as	per DT/	AΑ		
	SI. No.	Amount of income	Item No. A1 to above in which included	ch	Country name & Code	Article of DTAA	Rate as per Trea (enter NIL, if not chargeable)			Section of I.T. Act	Rate as per I.T. Act	Applica rate [lo	wer of		
	(1)	(2)	(3)		(4)	(5)	(6)	(7		(8)	(9)	(1	10)		
	а	Total	amount of ST	CG not	chargeal	ole to ta	x in India as per	DTAA	1	IIE	777			A9a	(
	b	Total	amount of ST	CG cha	argeable t	o tax at	special rates in l	India as per [	OTAA					A9b	(
10	Total	Short-te	rm Capital Ga	ain (A1e	+ A2c+ A	3e+ A4	a+ A4b+ A5e+ A	.6g+A7 + A8	- A9a)					A10	(
From	slump s	ale													
а	Full	alue of o	consideration					2a				0			
b	Net v	vorth of t	he under taki	ing or di	ivision			2b				0			
С	Bala	nce (2a -	· 2b)					2c				0			
d	Dedu	ıction u/s	s 54EC					2d				0			
е	Long	term ca	pital gains fro	m slum	p sale (2d	c-2d)							B2e		C
From							d bonds issued b	y Governme	nt)						
а	Full	alue of	consideration		•			3a				0			
b			nder section									-			
•	i		of acquisition		ıt indexati	on		bi				0			
			of improvement					bii				0			
	ii	COSt						1 1				-			
	iii		enditure wholl	y and ex	xclusively	in coni	nection with trans	sfer biii				0			

_		<b></b>	me in the i	nature of Long Term Capit	al Gain. (Fill up schedul	e PTI) (B11a1+B11a2 +	B11b)				B11
	Amour	nt deemed to	be long-te	erm capital gains (Xi + b)							B10
	Amour	nt deemed to	be long-te	erm capital gains, other tha	an at 'a'				0		
		in which transfe	asset	which deduction claimed in that year	Year in which asset acquired /constructed	Amount utilised out of Capital Gains account	or rema	ined unut gains acc	ilized in		
	Accou	nts Scheme	within due apital Gains	ized capital gain on asset date for that year? Yes account please fill sl no "  Section under	No Not Applicable C" of schedule DI)	revious year shown beloe e If yes, then provide the lired/constructed	•	lote : In case	e any amou		
+				erm capital gains	transformed during the	rovious voor shows bala	w was danasita	in the Cari	al Gaina		
+	e Amour			ns on assets at B9 above	(9c- 9a)						B96
-	d			on 54D/54G/54GA (Specia	•	v)			9d	0	D.
-	С	Balance (ai	,	E4D/E40/E40 . (0)	6. d-1-11-11 11 12 15 15 15 15 15 15 15 15 15 15 15 15 15	)			9c	0	
-		iv	,	+ bii +biii)					biv	0	
	-	iii		ture wholly and exclusively	y in connection with tran	sfer			biii	0	
		ii		mprovement with indexation	<del>- / /   /      </del>		1111		bii	0	
		i		acquisition with indexation					bi	0	
L	b	Deductions									
-		iii	Total (ic	+ ii)					aiii	0	
		ii	Full valu	e of consideration in respe	ect of assets other than	unquoted			aii	0	
			С	Full value of considera purpose of Capital Ga		oted shares adopted as p	per section 50CA	for the	ic	0	
			b	Fair market value of u	inquoted shares determ	ned in the prescribed ma	anner		ib	0	
			а	Full value of considera	ation received/receivable	e in respect of unquoted	shares		ia	0	
	а	i	In case a	assets sold include shares	of a company other tha	n quoted shares, enter t	he following deta	ils			
	From s	sale of asset	s where B1	to B8 above are not appl	icable						
	under	section 112/	4	n sale of equity share in a alle of capital assets at B8			80	on which s	i i is paid		B8
	bonds	s or GDR as	referred in	sale of, (i) unlisted securi sec. 115AC, (iv) securitie	s by FII as referred to in	sec. 115AD	1	ar uhish O	TT is a sid		
	LTCG	on share o	r debenture	e computed without indexa	ation benefit	AD.		B6			
	For N	ION-RESIDE	ENTS- from	sale of shares or debentu to to section 48)		<u> </u>	ign exchange				
	unde	r section 112	2Å	sale of capital assets at B			on on a paid	B5			
	C			Gains on assets at B4 about a company or unit of equit	,	f a business trust on wh	ich STT is paid	B4c			
		iv	Total (bi + b	oii +biii)		biv	0				
		iii I	Expenditure	e wholly and exclusively in	connection with transfe	r biii	0				
		ii (	Cost of imp	rovement without indexation	on	bii	0				
		i	Cost of acq	uisition without indexation		bi	0				
	b	Deductio	ns under s	ection 48							
	аррік		e of conside	eration		4a	0				
	applio		a oooanno	s (other than a drift) of zero	coupon bonds where p	roviso under section 112	-(1)13				

	a1	Pass Thro	ough Inco	me/Loss in the	nature of	Long Terr	n Capital Gair	n, chargea	ble @ 10% u	/s 112A				B11a1	0	
	a2	2 Pass Th	nrough In	come/Loss in th	ne nature	of Long Te	erm Capital Ga	ain, charge	eable @ 10%	under s	sections o	other than 11	2A	B11a2	0	
	b	Pass Thro	ough Inco	ome/ Loss in the	nature of	f Long Ter	m Capital Gai	n, charge	able @ 20%					B11b	0	
2	Amou	unt of LTCG	included	in items B1 to	B11 but n	ot chargea	ble to tax or o	hargeable	at special ra	tes in In	idia as pe	er DTAA				
	SI. No.		Item No. B above in w	11 to B11 which included	Country name & Code	Article of DTAA	Rate as per NIL, if not c		er Whethe obtaine		Section of I.T. Act	Rate as per I.T.		icable rate er of (6) or (	9)]	
	(1)	(2)		(3)	(4)	(5)		(6)	(	7)	(8)	(9)		(10)		
	а	Total amo	ount of LT	CG not charge	able to tax	k in India a	s per DTAA						_			B12
	b	Total amo	ount of LT	CG chargeable	to tax at	special rat	es in India as	per DTAA	\							B12
3	Total	long term c	anital gai	n] [B1e + B2e +	- B3c + B4	1c + B5 + I	36 + B7c + B8	: R + B9f+ B	10 + B11 - B1	12al						B13
				the head "CAP						,						С
						`	DIS) (lake b	is as iii, i	1 1055)							
	Inforn			on claimed agai												
	1	In case of	f deduction	on u/s 54D/54E0	C/54G/540	GA give fo	llowing details	3								
		а						Deduction	n claimed u/s	54D						
			SI. No.	Date of acquisition of original asset		•	construction of ustrial undertak		Date of purchanew land or b			deposited in C s Scheme befo		ate de	mount o eduction aimed	
		b						Deduction	claimed u/s 5	4EC						
			SI.No	. Date of transf	er of origina	al asset	Amount inves	ted in speci	fied/notified bor	nds	Date of i	nvestment	Amount	of deduction	on claim	ned
		С		N.			T I	Deduction	n claimed u/s	54G	N/					
			SI. No.	Date of transfer of	purchase	expenses in or construc		asset in ar	rchase/construction area other than		Gai	ount deposited		efore	Amount	on
				original asset	asset		THAT ELE	area	W		due	date			claimed	
		d						Deduction	claimed u/s 5	4GA	$\overline{\mathcal{W}}$					
			SI. No.	Date of transfer original asset fro urban area	om		penses incurred construction of	new	Date of purchas /construction o asset in SEZ			int deposited in unts Scheme b		e date d	Amount leduction laimed	
		е			To	tal deduct	ion claimed (1	a + 1b +	1c + 1d)				е			
	Set-off	of current year capita	l losses with curr	rent year capital gains		41)	6		7//							
	SI.No.	Type of	Capital Gain	Capital Gain of current year (Fill this column only if computed figure			Short term capital					erm capital loss		Current year after set off (9=1-2-3-4-5-		ains re
				is positive)	15%	30%	applicable rate	Covered i	DY DTAA	10%	20%	Covered by DTAA		(9=1-2-3-4-3-	0-7-0)	
				1	2	3	4		5	6	7	8			9	
	i	(Fill this ro computed negative)	figure is		0	0	AXI	0	0	0	0		0			
		Short term capital	15%		0 0	0		0	0							
	iv	gain	applicable		0 0	0		0	0	-						
	v		rate DTAA		0 0	0		0								
	_		Rates													
	vi	Long term capital gain	10%		0 0	0		0	0	0	0		0			
	viii		DTAA		0 0	0		0	0	0						
	ix	Total lose	Rates set off (ii + iii + iv	+ v + vi + vii + viii)	0	0		0	0	0	0		0			
	x		ining after set off		0	0		0	0	0			0			
	Infor	mation abo	ut accrua	l/receipt of cap	ital gain			ı		1	1	l		1		
		Type of		Upto 15/6	-	16/6 to (ii)	15/9	16/9 (iii)	to 15/12		16/12 (iv)	to 15/3		16/3 to (v)	31/3	
	1	Capital gain / (i)	. ,				0			0						

	Enter value from item 5v of schedule BFLA, if any.					
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vi of schedule BFLA, if any	0	0	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.	0	0	0	0	0
4	Short-term capital gains taxable at DTAA rates Enter value from item 5viii of schedule BFLA, if any	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 10% Enter value from item 5ix of schedule BFLA, if any.	0	0	0	0	0
6	Long- term capital gains taxable at the rate of 20% Enter value from item 5x of schedule BFLA, if any.	0	सत्यमेव	जयते 0	0	0
7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 5xi of schedule BFLA, if any.	0	काव मूल	विवर्षः 0	0	0
			FTAXI	EPARTI		

So	chedu	le 1	12A			le of equity share TT is paid under se			init of equity	oriented	fund or un	it of a bus	iness tru	st on
SI. No.	Share /Unit acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	Full Value Consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) - If shares are Acquired after 31st January, 2018 - Please enter Full Value of Consideration	Cost of acquisition without indexation(higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, Lower of 6 & 11	Fair Market Value per share /unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) Item 5 of LTCG Schedule of ITR6
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
Total						0	0	0	0		0	0	0	0



S	chedi (b)(ii					or NON-RESIDENTS - From						equity or	iented	
SI. No.	Share /Unit acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	Full Value Consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value )(4*5) -If shares are Acquired after 31st January 2018 - Please enter Full Value of Consideration.	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, Lower of 6 & 11	Fair Market Value per share /unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)-(4 *10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) Item 8 of LTCG Schedule of ITR6
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)



redul	e OS		Income from other sources				
1	Gro	ss in	come chargeable to tax at normal applica	able ra	res (1a+ 1b+ 1c+ 1d + 1e)	1	(
	а	Divi	dends, Gross	1a	0		
	ai	Divi	dend income [other than (ii)]	ai	0		
	aii	Divi	dend income u/s 2(22)(e)	aii	0		
	b	Inte	rest, Gross (bi + bii + biii + biv+ bv)	1b	0		
		i	From Savings Bank	bi	0		
			From Deposits (Bank/ Post Office/ Cooperative) Society/)	bii	0		
		iii	From Income-tax Refund	biii	0		
		IV	In the nature of Pass through income/loss	biv	0		
		V	Others	bv	0		
	С		tal income from machinery, plants, dings, etc., Gross	1c	0		
	d	(2)(	ome of the nature referred to in section 56  k) which is chargeable to tax (di + dii +  div + dv)	3 1d	0		
			Aggregate value of sum of money received without consideration	di	0		
		ii	In case immovable property is received without consideration, stamp duty value of property	dii	0		
		iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	diii	0		
		iv	In case any other property is received without consideration, fair market value of property	div	0		
		V	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv	0		
	е	Any	other income (please specify nature)	1e	0		
	SI. No.	Na	ature		Amount		
2	Inco No.		chargeable at special rates (2a+ 2b+ 2c+	2d + 2	e elements related to SI.	2	
	а		nings from lotteries, crossword puzzles chargeable u/s 115BB	2a	0		
	b		me chargeable u/s 115BBE (bi + bii + biv+ bv + bvi)	2b	0		
		i	Cash credits u/s 68	bi	0		

		ii l	Jnexplaine	ed inves	tments	s u/s 69	bii				0		
		iii l	Jnexplaine	ed mone	ey etc.	u/s 69A	biii				0		
		iv l	Jndisclose	ed inves	tments	s etc. u/s 69B	biv				0		
		v	Jnexplaine	ed expe	nditure	e etc. u/s 69C	bv				0		
		VI	Amount bo 69D	rrowed	or rep	aid on hundi u/	's bvi				0		
	С		other inco		geable	e at special rate	e 2c				0		
		SI. N	о.	Natur	е	А	mount						
	d	incor		her sou	rces c	nature of hargeable at be provided)	2d				0		
		SI. N	ο.	Nature		Amou	nt						
	е	char	geable at s	special i	ates ir	above, which is n India as per table below)	2e			\ <u>\</u>	0		
	SI. No.	Amount of income	Item No.1 & 2 in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (10) Applicable rate	וו		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)			
3		ductior & 2d )	ns under s	ection 5	7 (oth	er than those r	elating t	o incom	ne cha	rgeable at sp	ecial	l rates under 2a, 2b ,	
	a	,	enses / De	ductions	2		3a			<del>\</del>	0		_
	а		eciation (a			if income	Ja		$\overline{\lambda}$		U		
	b		ed in 1c)	avallable	orny i	il ilicollie	3b				0		
	С		est expend ome offere			) (available onl	у 3с				0		
		Inter	est expend	diture cl	aimed						0		
	d	Total				TAV	3d				0		
4	Am	ounts	not deduc	tible u/s	58						4		)
5	Pro	fits ch	argeable t	o tax u/	s 59						5	C	)
6	red	ucing i		lated to		nargeable at no portion) - 3 + 4					6	C	)
7			om other s egative)	sources	(other	than from owr	ning race	horses	s) (2 +	6) (enter 6	7	C	)
8	Inc	ome fr	om the ac	tivity of	owning	g and maintain	ing race	horses					
	а	Rece	eipts				8a				0		
	b		uctions und pts at 8a d		ion 57	in relation to	8b				0		
	С	Amo	unts not de	eductibl	e u/s 5	58	8c				0		
	d	Profi	ts chargea	able to ta	ax u/s	59	8d				0		
		Balaı	nce (8a - 8	3b + 8c	+ 8d)	(if negative tak	е						

	е	the figu	re to 11xv of S	chedule CFL)	8e		0		
9		ome unde	er the head "Ind	come from oth	er sources" (7	+ 8e) (take 8e	e as nil if	9	
10	Info	ormation a	about accrual/r	eceipt of incon	ne from Other	Sources			
	S. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3		
			(i)	(ii)	(iii)	(iv)	(v)		
	1	Dividend Income	0	0	0	0	0		
	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24) (ix)	0	0	0	0	0		
	3	Dividend Income chargeable under DTAA rates	0	0	0	0	0		

bealineas (says) of the current. Inche horseas and amounts year set of the current year set off some current year set of some current years y	Schedule	CYLA	Details of Income after Set off of cu	rrent year losses			
Loss to be act off (Fit this computed type to compute type type to compute type type type type type type type ty		Head/ Source of Income	this column only if income is		speculation or specified business loss) of the current	(other than loss from race horses and amount chargeable to special rate of tax) of the	Current year's income remaining after set off
Temporary   Temp			1	2	3	4	5=1-2-3-4
Income from file incurrence   Description	i	row only, if computed		0	10,000	0	
Location from life insurance   Louisiness us 1150   Long term capital gain   Long term capital	ii	House property	0		0	0	0
V   Specified business income	iii	Income from life insurance business u/s 115B speculation income and income from specified	0	0		0	0
VI   Specified business income   0   0   0   0   0   0   0   0   0	iv		0	0		0	0
viii         Short-term capital gain taxable @ 15%.         0	v	Speculation income	0	0		0	0
taxable @ 15%  viii Short-term capital gain taxable @ 30%  ix Short-term capital gain taxable at applicable rates  X Short-term capital gain taxable at special rates in India as per DTAA  xi Long term capital gain 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	vi		0	0		0	0
taxable @ 30%    X   Short-term capital gain	Vii		0	सत्यमेव जय	0	0	0
taxable at applicable rates  X Short-term capital gain taxable at special rates in India as per DTAA  xi Long term capital gain taxable @ 10%  xii Long term capital gain to 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	viii		0	कोव मूलो दे	0	0	0
taxable at special rates in India as per DTAA  xi Long term capital gain taxable @ 10%  xii Long term capital gain to 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ix		0	0	0	0	0
taxable @ 10%  xii Long term capital gain 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	x	taxable at special rates in	0		o participation of	0	0
taxable @ 20%    Xiii   Long term capital gains   taxable at special rates in India as per DTAA	xi		0	0	0	0	0
taxable at special rates in India as per DTAA  xiv Net income from other 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	xii		0	0	0	0	0
sources chargeable at normal applicable rates  xv Profit from the activity of owning and maintaining race horses  xvi Income from other sources o o taxable at special rates in India as per DTAA	xiii	taxable at special rates in	0	0	0	0	0
owning and maintaining race horses  xvi Income from other sources 0 0 0 0 0 0 0 0 taxable at special rates in India as per DTAA	xiv	sources chargeable at	0	0	0		0
taxable at special rates in India as per DTAA	xv	owning and maintaining	0	0	0	0	0
61 of 103	xvi	taxable at special rates in	0	0	0	0	0
							61 of 103

xvii	Total loss set off	0	0	0
	Loss remaining after set-off (i - xvii)	0	10,000	0



Schedule	BFLA		Details of Income after Set off of I	Brought Forward Losses of earlier y	rears		
	SI. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
			1	2	3	4	5
	i	House property	0	0	0	0	0
	ii	Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	0	0	0	0	0
	iii	Profit and gains from life insurance business u/s 115B	0	0	0	0	0
	iv	Speculation Income	0	0	0	0	0
MENT	V	Specified Business Income	0	0	0	0	0
JUST	vi	Short-term capital gain taxable @ 15%	0	0	0	0	0
SSA	vii	Short-term capital gain taxable @ 30%	0	0	0	0	0
UGHT FORWARD LOSS ADJUSTMENT	viii	Short-term capital gain taxable at applicable rates	0	सत्यमेव जयते	0	0	0
HT FORV	ix	Short-term capital gain taxable at special rates in India as per DTAA	0	कीष मूलो दें।	0	0	0
BROUG	х	Long-term capital gain taxable @ 10%	0	0	0	0	0
8	xi	Long-term capital gain taxable @ 20%	0	0	0	0	0
	хіі	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
	xiii	Net income from other sources chargeable at normal applicable rates	0		0	0	0
	xiv	Profit from owning and maintaining race horses	0	0	0	0	0
	xv	Income from other sources income taxable at special rates in India as per DTAA	0		0	0	0
	xvi	Total of brought forward lo	ss set off	0	0	0	
	xvii	Current year's income rem	aining after set off Total of (5i + 5ii	+ 5iii + 5iv+ 5v + 5vi + 5vii + 5viii +	5ix + 5x + 5xi +5xii +5xiii+ 5xiv + 5	xv)	0

edul	e CFL				Details	s of Losses to be	carried forward t	o future years						
S		sment	Date of Filing (DD	Ho Property I	ouse Loss		usiness other that usiness and speci Amount as adjusted on		Loss from speculative business	Loss from specified business	Loss from life insurance business u/s 115B	Short-term Capital Loss	Long-term Capital Loss	Loss from owning and maintaining race horses
			/YYYY)			Business Loss	account of opting for taxation u/s 115BAA	Business  Loss available  for set off  during the  year						
	1 2		3	4		5a	5b	5c=5a-5b	6	7	8	9	10	11
i	2010-11	1								0				
ii	2011-12	2								0				
iii	2012-13	3								0				
iv	2013-14	4			0	0	0			0	0	0	0	
v	2014-15	5			0	0	0	0		0	0	0	0	
vi	2015-16	6			0	0	0	0		0	0	0	0	
vi	i 2016-17	7			0	0	0	0		0	0	0	0	
vi	ii 2017-18	8			0	0	0	0	0	0	0	0	0	0
ix	2018-19	9			0	0	0	0	o	0	0	0	0	0
x	2019-20	0			0	0	0	0	0	0	0	0	0	0
xi	2020-21	1			0	0	0	भारयम् व	0 विद्युत	0	0	0	0	0
xi	i Total of earlier year los				0			ोष मूले	दण्डं,	0	0	0	0	0
xi	of above losses in schedul	e n			0		E TA	0	0	0	0	0	0	0
xi	BFLA v 2021-22 (Curren losses)	t year			0			0	0	0	0	0	0	0
X	distribut among unit-hole (Applicator Investm	ted the der able			0							0	0	0
X	losses to carried forward	o be			0			0	0	0	0	0	0	0
	xv)							I		l	I	I	l	64 of 103

xvii	Total loss	0		0	0	0	0	0	0	0
	Carried									
	forward to									
	future years									
	(xii-xiii+xvi)									



Sc	hedule UD	Unabsorbe	Unabsorbed depreciation and allowance under section 35(4)									
			Depreciati	on		Allo	Allowance under section 35(4)					
SI No	Assessment Year	Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation section 115BAA	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year				
(1)	(2)	(3)	(3a)	(4)	(5)	(6)	(7)	(8)				
i	2021-22				0			0				
	Total	0	0	0	0	0	0	0				



Schedule	ICDS Effect of Income Computation Disclosur	e Standards on profit
SI.No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
	Accounting Policies	0
II	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	0
III	Construction Contracts	0
IV	Revenue Recognition	0
V	Tangible Fixed Assets	0
VI	Changes in Foreign Exchange Rates	0
VII	Government Grants	0
VIII	Securities (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	0
IX	Borrowing Costs	0
Х	Provisions, Contingent Liabilities and Contingent Assets	0
11a.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)	0
11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)	0

Schedule 10AA	Dedu	uction under section 10	AA	
Deductions in re	espec	t of units located in S <sub>l</sub>	pecial Economic Zone	
	SI	Undertaking	Assessment year in which unit begins to manufacture/produce /provide services	Amount of deduction
		Total deduction under	section 10AA (a + b)	0



Schedu	le 80G	Details of donations entitled for deduc	tion under section 80G						
	А	Donations entitled for 100% deduction	without qualifying limit						
		Name and address of Donee	PAN of Donee			Amount of donation	on	Eligible Ar	nount tion
				Don	ation in cash	Donation in other mode	Total Donation		
		Total				0	0	0	0
	В	Donations entitled for 50% deduction v	vithout qualifying limit						
		Name and address of Donee	PAN of Donee		,	Amount of donation		Eligible Amour	nt of
DETAILS OF DONATIONS				Donation	in cash	Donation in other mode	Total Donation		
ONA		Total	100		0	0	0		0
F D	С	Donations entitled for 100% deduction	subject to qualifying limit						
AILS (		Name and address of Donee	PAN of Donee			Amount of donation		Eligible Amour	nt of
DET/		V.	9	Donation	in cash	Donation in other mode	Total Donation		
		Total	(8)	((0)	0	0	0		0
	D	Donations entitled for 50% deduction s	ubject to qualifying limit		यते	.07			
		Name and address of Donee	PAN of Donee		दण्डः	Amount of donation		Eligible Amour donation	nt of
			Gill	Donation	in cash	Donation in other mode	Total Donation		
		Total			0	0	0		0
	Е	Total donations (A + B + C + D)				11111			0

Sched	ule 800	GA	Details of do	nations for scientific rese	arch or rural o	development				
	SI. No.	Relevar under w deducti claimed down to provide	on is I <i>(drop</i> o be	Name and address of Donee	PAN of Donee	Date of Donation in Cash	A	Amount of donation		Eligible Amount of donation
							Donation in cash	Donation in other mode	Total Donation	
		Total donation 0		0	0	0				



Schedule RA		ails of donations to research asso )(iii) or 35(2AA)]	ociations etc.	[deduction under	sections 35(1)(ii) c	or 35(1)(i	ia) or
	Name	and address of donee	PAN of Donee	Am	ount of donation		Eligible Amount of donation
				Donation in cash Donation in other mode Total Donation			
		Total		0 0 0			



Sched	dule 80-IA	Deductions under section 80-IA	
а	Deduction in respect of [Infrastructure facility]	profits of an enterprise referred to in section 80-IA(4)(i)	
b	Deduction in respect of (ii) [Telecommunication	profits of an undertaking referred to in section 80-IA(4) a services]	
С	Deduction in respect of (iii) [Industrial park and	profits of an undertaking referred to in section 80-IA(4) SEZs]	
d	Deduction in respect of (iv) [Power]	profits of an undertaking referred to in section 80-IA(4)	
е	(v) [Revival of power gene and deduction in respect(4)(vi)	profits of an undertaking referred to in section 80-IA(4)  rating plant] ct of profits of an undertaking referred to in section 80-IA  gas distribution network]	
f	Total deductions under	section 80-IA (a + b + c + d + e)	0



Sched	lule 80-IB De	ductions under section 80-IB
а	Deduction in respect of industrial undertaking locate in Jammu & Kashmir or Ladakh [Section 80-IB(4)]	E E
b	Deduction in the case of multiplex theatre [Section 80 IB(7A)]	-
С	Deduction in the case of convention centre [Section 8 IB(7B)]	0-
d	Deduction in the case of company carrying on scienti research [Section 80-IB(8A)]	
е	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	n
f	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	
g	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-If (11A)]	
h	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]	सत्यमेव जयते
i	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB (11B)]	कीय मूलो दण्ड.
j	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]	
k	Total deduction under section	n 80-IB or 80-IE (Total of a to j)

Sched	ule 80-	IC or 80-II	E	Deductions under section 80-IC or 80-IE	
	а	Deduc	tion in re	espect of undertaking located in Sikkim	
ш	b	Deduc	tion in re	espect of undertaking located in Himachal Pradesh	
80-IE	С	Deduc	tion in re	espect of undertaking located in Uttaranchal	
or 8	d	Deduc	tion in re	espect of undertaking located in North-East	
ပိ		da	Assam	1	
DEDUCTION U/S 80-IC		db	Arunac Prades		
S/		dc	Manipu	ur	
N		dd	Mizora	ım	
₫		de	Megha	ılaya	
迃		df	Nagala	and	
2		dg	Tripura	а	
B		dh		otal deduction for undertakings located in North-east (total of da1 to g2)	0
	е	Total o	deduction	n under section 80-IC or 80-IE (a + d + c + dh)	0

SI No.	Section/ Description	Special rate (%)	Income	Tax thereon
1	111A-Short term capital gains on equity share or equity oriented fund chargeable to STT	15 %	0	
2	115AD(1)(b)(ii) Proviso - Short term capital gains referred to in section 111A (for FII)	15 %	0	
3	112-Long term capital gains (with indexing)	20 %	0	
4	112 proviso - Long term capital gains (without indexing)	10 %	0	
5	112(1)(c)(iii)-LTCG on unlisted securities in case of non-residents	10 %	0	
6	112A-LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid	10 %	0	
7	115A(1)(a)(i)- Dividends received by foreign company	20 %	0	
8	115A(1)(a)(ii) - Interest received by non-resident from govt/Indian Concerns received in Foreign Currency	20 %	0	
9	115A(1)(a)(iia) - Interest received by non-resident from infrastructure debt fund	5 %	0	
10	115A(1) (a)(iiaa) - Interest received by non-resident as referred in section 194LC(1)	5 %	0	
11	115A(1) (a)(iiaa) -Income received by non-resident as referred in proviso to section 194LC(1)	4 %	0	
12	115A(1) (a)(iiab) - Interest received by non-resident as referred in section 194LD	5 %	0	
13	115A(1)(a)(iiac) - Distributed income being Dividend referred to in section 194LBA	10 %	0	
14	115A(1)(a)(iiac)- Distributed income being interest received by NR as referred to in sub-section (2)	5 %	0	
15	115A(1) (a)(iii) - Income received in respect of units of UTI or Section 10 (23D) purchased in Foreign Currency	20 %	0	
16	Paragraph EII of Part I of first schedule of Finance Act Income from royalty where agreement	50 %	0	

	entered between 31.3.1961 to 31.3.1976 and income from fees for technical services where agreement entered between 29.2.1964 and 31.3.1976, and agreement is approved by the Central Government			
17	115A(1)(b)(A) & 115A(1)(b)(B) or Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)(A) & 115A(1)(b)(B)	10 %	0	0
18	115AB(1)(a) - Income received in respect of units purchased in foreign currency by an off-shore fund	10 %	0	0
19	115AB(1)(b) - Income by way of long-term capital gains arising from the transfer of units purchase in foreign currency by a off-shore fund	10 %	0	0
20	115AC(1)(a) - Income by way of interest from bonds purchased in foreign currency by non-residents	10 %	0	0
21	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non-resident	10 %	0	0
22	115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	20 %	0	0
23	115AD(1)(i)- Income (other than dividend) received by an FII in respect of securities (other than units as per Sec 115AB)	5 %	0	0
24	115AD(1)(b)(ii) - Short term capital gains (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30 %	0	0
25	115AD(1)(b)(iii) - Long term capital gains (other than on equity share or equity oriented mutual fund referred to in section 112A )by an FII	10 %	0	0
26	115AD(1)(b)(iii)-proviso - For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A	10 %	0	0
27	115B - Profit and gains from life insurance business	12.5 %	0	0
28	115BB - Winnings from lotteries, puzzles, races, games etc.	30 %	0	0

29	115BBA - Income Received by non- resident sportsmen or sports associations or entertainer	2	0 %	0	0
30	115BBC - Anonymous donations	3	0 %	0	0
31	115BBE-Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	6	0 %	0	0
32	115BBD-Tax on dividend received by an Indian company from specified foreign company	1	5 %	0	0
33	115BBF - Income under head business or profession	1	0 %	0	0
34	115BBF - Income under head other sources	1	0 %	0	0
35	115BBG - Income under head business or profession		0 %	0	0
36	115BBG - Income under head other sources	1	0 %	0	0
37	STCG Chargeable at special rates in India as per DTAA	VIII	1 %	0	0
38	LTCG Chargeable at special rates in India as per DTAA		I %	0	0
39	Income from other source Chargeable at special rates in India as per DTAA	सत्यमेव	1 %	0	0
40	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	कीष मूल	5 %	0	0
41	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	3	0 %	0	0
42	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	1	0 %	0	0
43	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s other than 112A	1	0 %	0	0
44	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	2	0 %	0	0
45	PTI -115A(1)(a)(i) - Dividends in the case of non-residents	2	0 %	0	0
46	PTI-115A(1)(a)(ii) - Interest received in the case of non-residents	2	0 %	0	0
47	PTI-115A(1)(a)(iia) - Interest received by non-resident from infrastructure debt fund	Ę	5 %	0	0

48	PTI-115A(1)(a)(iiaa) - Income received by non-resident as referred in section 194LC(1)	5 %	0	0
49	PTI-115A(1) (a)(iiaa) -Income received by non-resident as referred in proviso to section 194LC(1)	4 %	0	0
50	PTI-115A(1)(a)(iiab) - Income received by non-resident as referred in section 194LD	5 %	0	0
51	PTI-115A(1)(a)(iiac) -Distributed income being Dividend referred to in section 194LBA	5 %	0	0
52	PTI-115A(1) (a)(iiac) -Distributed income being Dividend received by NR as referred to in section 194LBA	10 %	0	0
53	PTI-115A(1)(a)(iii) - Income from units purchased in foreign currency in the case of non-residents	20 %	0	0
54	PTI - Paragraph EII of Part I of first schedule of Finance Act Income from royalty where agreement entered between 31.3.1961 to 31.3.1976 and income from fees for technical services where agreement entered between 29.2.1964 and 31.3.1976, and agreement is approved by the Central Government	सत्यमेव जयत	0	0
55	PTI_115A(1)(b) Income from royalty or Technical services in case of non-resident in pursuance of an agreement made after 31-03-1976	10 %	0	0
56	PTI_115AB(1)(a) - Income received in respect of units purchased in foreign currency by an off-shore fund	10 %	0	0
57	PTI-115AC(1)(a) - Income by way of interest from bonds purchased in foreign currency by non-residents	10 %	0	0
58	115AD(1)(i)- PTI ncome (other than dividend) received by an FII in respect of securities (other than units as per Sec 115AB)	20 %	0	0
59	115AD(1)(i)- Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	20 %	0	0
60	PTI_115AD(1)(i)- Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	20 %	0	0
61	PTI-115AD(1)(i) proviso - Income received by an FII in respect of	5 %	0	0

	bonds or government securities referred to in section 194LD			
62	PTI-115BBA - Tax on non-resident sportsmen or sports associations or entertainer	20 %	0	0
63	PTI_115BBC- Anonymous donations	30 %	0	0
64	PTI-115BBD - Tax on dividend received by an Indian company from specified foreign company	15 %	0	0
65	PTI-115BBF - Income from patent	10 %	0	0
66	PTI-115BBG - Income on transfer of carbon credits	10 %	0	0
67	115AD(1)(i)(B) - Income (being dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	10 %	0	0
68	115AD(1)(i)(B) - Income (other than dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	10 %	0	0
69	PTI- 115AD(1)(i)(B) - PTI- Income (being dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u /s 115AD(1)(i)	ा० % सत्य मेव जयते कोव सत्यो स्वर्धः	0	0
70	PTI-115AD(1)(i)(B) - PTI-Income (other than dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u /s 115AD(1)(i)	10 %	0	0
	Total	THE PARTY OF THE P	0	0

Schedule PTI

Pass Through Income details from business trust or investment fund as per section 115UA, 115UB

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



dule	Com	putation of Minimum Alternate Tax payable	e under section	on 115JB		
1	prov	ther the Profit and Loss Account is prepare isions of Parts II of Schedule III to the Come "Y", if no write "N")			Yes	
2		s no, whether profit and loss account is pre isions of the Act governing such company (				
3	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write "Y", if no write "N")					
4		it after tax as shown in the Profit and Loss A-P&L) / (enter item 56 of Part A- P&L Ind			4	-10,00
5	Addi	tions (if debited in profit and loss account)				
	а	Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof	5a	0		
	b	Reserve (except reserve under section 33AC)	5b	0		
	С	Provisions for unascertained liability	5c	0		
	d	Provisions for losses of subsidiary companies	5d	0		
	е	Dividend paid or proposed	5e	0		
	f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f	0		
	g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g	0		
	h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h	0		
	i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i	0		
	j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j	0		
	k	Depreciation attributable to revaluation of assets	5k	0		
	I	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	51	0		
		Others (including residual unadjusted				

	m	items and provision for diminution in the value of any asset)	5m	0		
	n	Total additions (5a+5b+5c+5d+5e+5f+5g-	+5h+5	i+5j+5k+5l+5m)	5n	0
6	Ded	uctions				
	а	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0		
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0		
	С	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c	0		
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d	0		
	е	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	0		
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	0		
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0		
	h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0		
	i	Loss brought forward or unabsorbed depreciation whichever is less or both as may be applicable	6i	0		
	j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0		
	k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k	0		
	I	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	61	0		
7	Bool	c profit under section 115JB (4 + 5n - 6l)			7	-10,000
8	com India spec (Indi	ther the financial statements of the pany are drawn up in compliance to the an Accounting Standards (Ind-AS) sified in Annexure to the companies an Accounting Standards) Rules, 2015. If furnish the details below:-		yes No		
	- /					

(2 <i>P</i>	A) to (2C) of section 115JB				
а	Amounts credited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8a	0		
b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8b	0		
С	One fifth of the transition amount as referred to in section 115JB (2C)	8c	0		
d	Others (including residual adjustment)	8d	0		
е	Total additions (8a + 8b + 8c + 8d)	8e	0		
	Deductions from book profit under subctions (2A) to (2C) of section 115JB				
f	Amounts debited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8f	0		
g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8g	0		
h	One fifth of the transition amount as referred to in section 115JB (2C)	8h	0		
i	Others (including residual adjustment)	8i	0		
j	Total deductions (8f + 8g + 8h + 8i)	8j	5. 0		
De	emed total income under section 115JB (7 +	8e - 8j)		9	-10,000
а	Deemed total income from Units located in IFSC, if any	9a	0		
b	Deemed total income from other Units (9-9a)	9b	-10,000		
Tax	x payable under section 115JB			10	0

Scheo MATO		Com	nputation of	tax cre	edit under section 115	JAA					
	1	Tax B-T		ion 115	JB in assessment yea	ar 2021-22 (1d of Par	t- 1		0		
	2		under othe of Part-B-TT	•	ions of the Act in ass	essment year 2021-2	2 2		0		
	3			•	which credit is availal	ole [enter (2 - 1) if 2 i	is 3		0		
_	4				lit Available [Sum of Notes that I also the little of the						
Ö		S.	Assessment	MAT Credit MA				it Utilised during	Balance MAT Credit Carried		
MAT CREDIT		No	Year (A)	Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B2)-(B1)	the Gu	irrent Year (C)	Forward (D)= (B3) - (C)		
MA		xiv	2021-22 [(SI no 1-SI no 2 of)-(SI No 6c -2f of Schedule Part BTTI, only if positive)]	0	150				0		
		xv	Total	0	0	0	$\leq N$	0	0		
	5		ount of tax or er 4(c)xv]	credit u	nder section 115JAA	utilised during the yea	ar 5	1	0		
	6		ount of MAT essment ye		y available for credit inter 4(D)xv]	6	1	0			



Sche	dule	TPSA	2A) as per the schedule					
	1			f primary adjustment on wh				0
VTS		Fina	ncial `	Year for which claiming ber	nefit under Sect	ion 92CE(	2A)	
SECONDARY ADJUSTMENTS PER SECTION 92CE(2A)		SI.No	•	Financial Year				Amount deposited
UST E(2		а	Add	itional Income tax payable	0			
ND)	2	b	Sur	charge @ 12% on "a"				0
% ON	2	С	Hea	olth & Education cess on (a-	+b)			0
DAI		d	Tota	al Additional tax payable (a-	+b+c)			0
SS	3	Taxe	es pai	d				0
_	4	Net	tax pa	ayable (2d-3)	7	7-1-		0
TAX ON S				deposit of tax on secondary ts as per section 92CE(2A)	Name of Bank and Branch	BSR Code	Serial number of challan	Amount deposited
		Tota	I	N				0

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



Sched	dule	TR	Summary of	f tax relief claimed for tax	xes pa	id outside India (Avai	lable on	ly in	case of resident)
	1	Details o	of Tax relief clai	med					
R TAX INDIA		Country Code	Tax Identification Number	Total taxes paid outsid (total of (c) of Schedule respect of each c	FSI ir	of (e) of Sched	lule FSI i	n ı y) (	Section under which relief claimed (specify 90, 90A or 91)
FOR 1		(a)	(b)	(c)		(d)			(e)
EF F SIDI			Total			0		0	
TAX RELIEF FO PAID OUTSIDE	2		x relief availabl 90/90A) <i>(Part d</i>	e in respect of country wof total of 1(d))	here I	OTAA is applicable	2		C
TA	3			e in respect of country w (Part of total of 1(d))	here I	OTAA is not	3		(
	4	India, ha	s been refunde	utside India, on which ta ed/credited by the foreigr e details below			4		
	а	Amount o	A	0	b	Assessment year in v		X	

		A1			oreign countin	•	-	Accou	unts he	eld (inc	luding	any	benefici	al intere	est) at any	time	durir	ng the
	SI No	Country name	Country	Name of financia instituti	al	Addres financia institut	al	ZIP Code	Accour		s Accou openir date				osing Gross i	-		lited to the the perio
	(1)	(2)	(3)	(4)		(5)		(6)	(7)	(8)		(9)		(10)	(11)		(12)	
		A2			oreign countin			ccour	nts hel	d (inclu	ıding a	ny b	eneficial	linteres	st) at any t	me c	during	g the
	SI No	Country	Country	Namm finan instit		fina	lress of ncial itution			ecount umber	Status	Accor	unt ing date	Peak balan during t per	he	alance	paid/o the dui peri dov pr spo na amo intere /proc s redei	s amount credited to account ring the od (drop vn to be ovided ecifying ture of ount viz. st/dividen- eeds from ale or mption of cial assets. r income)
	(1)	(2)	(3)	(4)		(5)		(6	6) (7	)	(8)	(9)		(	10)	(11)		(12)
																	Nature	Amoun
	SI No	A3 Country name					ACCOU		period		ue of	Peak inve	value of estment ring the period	Closing va	amou /credite respect holding	gross nt paid d with to the	prod	Total gross ceeds from sale or emption of investment during the
																		period
	(1)	(2) A4					Value						ty Contra		I (including	(12) I any	bene	eficial
	SI No	Country name	Coun	try I		ancial in	stitution in v				ss of financ		ZIP Code	Date of contract	value	value render of the ontract	/cr	Total gross mount paid edited with pect to the ract during the period
ľ	(1)	(2)	(3)	(	(4)					(5)			(6)	(7)		(8)		(9
Ī		В					rest in a	-	Entity h	neld (in	cluding	g an	y benefic	cial inte	rest) at an	y tim	e dur	ing
	SI No	Country Name and	ZIP Code	Nature of	Name ar	of I	Nature of Int	ficial	Date		nvestment at cost) (in		come accrued	of	Income tax	able and		l in this
		Code		entity	the Entit	y	owner/Benef	nciary	held		rupees		Interes	t Income	Amou	wh	nedule ere ered	Item number of schedule
	(1)	(2a)	(2b)	(3)	(4)		5)		(6)	(7)		(8)		(9)	(1	0)	(11)	(12)
		С			mmova period	ble P	roperty	held	(inclu	ding ar	ny bene	eficia	al interes	st) at an	y time dur	ng th	ne rel	evant
	SI No	Country Name and	ZIP Cod		ress of property	Benefic	hip-Direct/ ial owner/		Date of acquis		Tota vestment (a	at	Income derived from	of	Income taxable	e and of	fered in	this
		Code				Benefic	iary				cost) (i rupee		the property	/ Income	Amou	wh	nedule ere ered	Item number of schedule

	(2a)	(	2b)	(3)	(4)			(5)	(	6)		(7)	(8)	(9)		(10)	(11)
	D				other unting			t held (in	cludir	ng any	beneficia	l inter	est) at	any tim	ne du	ring the	<b>)</b>
SI No	Country N and Code		ZIP Code	Nature of Asse		rship-Dir / Benefic	ect/ Benefici ciary	al Date of acquisi		Investment	(at derive	Income ed from	Nature of	Income ta	xable aı	nd offered in	this
										cost) rup	ees)	ne asset	Income	Ar	mount	Schedule where offered	Item numbe of schedu
(1)	(2a)		(2b)	(3)	(4)			(5)	(6	6)		(7)	(8)	(9)		(10)	(11)
	Е				٠,		•				rity held ( hich has		_	-			,
SI No	Name of the Institution		Addre of the		Country Name &	ZIP Code	Name of the	Account Number		Balance	Whether income	If (	7) is yes, Income	If (7) is yes	s, Incon	ne offered in	this retu
	which the account is		instit	ution	Code		account holder		du	ring the year (in rupees)	accrued is taxable in your hands?	accru	ed in the account	Ar	mount	Schedule where offered	Item number of
																	schedi
(1)	(2)		(3a)		(3b)	(3c)	(4)	(5)	(6)		(7)		(8)	(9)		(10)	
(1)	(2) F		ails o	of trus	,	ated u		- X/a		ountry (	<sup>(7)</sup> outside In	dia, in		1	e a t	` '	
(1) SI	F	ben	ails dieficia	of trus ary or	ts, creasettlor	ated u	under th	e laws c	of a co	e W	outside In		which	you ar		` '	(f
	F	ben	ails dieficia	of trus ary or	ts, crea	ated U	under th	e laws c	of a co	e Woce in	outside In	If (	which	you ar		rustee,	(*
SI	Country Name	ben	ails dieficia	of trus ary or ne and ress of	ts, creases the	ated U	me and dress of e Settlor	e laws o	of a CC	e Woce in	Outside In  Thether  come derived taxable in	If (	Which  B) is yes, Income	you ar	s, Incon	rustee, ne offered in Schedule where	this retu
SI No	Country Name and Code	ziP code (2b)	ails (a)	of trus ary or ne and ress of trust	ts, creasettlor Name and address of the trustees  (4) Other	ated I	me and dress of a settlor	e laws of Name and address of the Beneficiaries	of a co	e Webe in istition is you	Chether come derived taxable in our hands?	If (i deri	Which  3) is yes, Income ved from the trust	If (8) is yes	s, Incon mount (10)	rustee, ne offered in Schedule where offered (11)	this retu
SI No	F Country Name and Code (2a) G Country N	code (2b) Det	ails (a)  (a)  (a)  (b) F all  (c) ZIP	of trus ary or ne and ress of trust  of any	ts, creasettlor Name and address of the trustees  (4) Other and, (iii	ated to Na add the (5) incom) inco	me and dress of a section	Name and address of the Beneficiaries	Date since post held (7)  any sead be noome	e winter of the control of the contr	Thether come derived taxable in our hands?  (8)  Outside Ir s or profe	If (i deri	Which  B) is yes, Income ved from the trust	If (8) is yes	s, Inconmount (10)	rustee, ne offered in Schedule where offered (11)	this retu Item numbe of schedu (12)
SI No	F Country Name and Code (2a)	code (2b) Det	ails (and the state of the stat	of trus ary or ne and ress of trust  of any	Name and address of the trustees  (4)  other and, (iii	ated to Na add the (5) incom) inco	me and dress of a section	Name and address of the Beneficiaries	Date since post held (7)  any sead b	e Winder is in ition is in ition is ource (	thether come derived taxable in pur hands?	If (i deri	Which  B) is yes, Income ved from the trust	If (8) is yes	s, Inconmount (10)	rustee, ne offered in Schedule where offered  (11) d in,- (i) ed in this ret	this retultem number of schedu (12)

**Note**: Please refer to instructions for filling out this schedule

## SCHEDULE SH-1

SHAREHOLDING OF UNLISTED COMPANY (other than a company that is registered under section 8 of the Companies Act, 2013 (or section 25 of the Companies Act, 1956) or a company limited by guarantee under section 3(2) of Companies Act, 2013 or a start-up for which Schedule SH-2 is to be filled up)

If you are an unlisted company, please furnish the following details;-

Details of shareholding at the	end of the	previous	vear
Details of shareholding at the	CHA OF THE	picvious	y Cai

SI.	Name of the	Residential status in	Type of	Others	PAN/Aadhaar	Date of	Number of shares	Face value per	Issue Price per	Amount
No	shareholder	India	share		No.	allotment	held	share	share	received

## Details of equity share application money pending allotment at the end of the previous year

SI.	Name of the	Residential status	Type of	Others	PAN	Date of	Number of shares	Application money	Face value per	Proposed issue	ı
No	applicant	in India	share		/Aadhaar No.	application	applied for	received	share	price	l

Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year

SI.	Name of the	Residential	Туре	PAN	Number of	Face	Issue	Amount	Date of	Date on which	Mode of	In case of transfer/sale, PAN
No	shareholder	status in	of	/Aadhaar	shares	value per	Price per	received	allotment	cease to be	cessation	/Aadhaar of the new
		India	share	No.	held	share	share			shareholder		shareholder

## **SCHEDULE SH-2**

## **SHAREHOLDING OF START-UPS**

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

#### Details of shareholding as at the end of the previous year

Name of the	Category of shareholder (drop	Type of	Others	PAN	Date of	Number of	Face value	Issue Price	Paid up value	Share
shareholder	down to be provided-	share		/Aadhaar	allotment	shares held	per share	per share	per share	premium
	nonresident/ venture capital			No.						
	company/ venture capital fund/									
	specified company/ any other									
	person)									

#### Details of share application money pending allotment as at the end of the previous year

Name of the applicant	Category of applicant (drop down to be provided- nonresident/	Type of share	Others	PAN /Aadhaar	Date of application	Number of shares applied	Face value	Proposed issue	Share application	Share application
арриоспі	venture capital company/ venture	Silaio		No.	арричания	for	per siture	price per siture	money	premium
	capital fund/ specified company/									
	any other person)									

# Details of shareholder who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year

	Name of	Category of shareholder (drop	Туре	Others	PAN	Date of	Number	Face	Issue	Paid up	Date on which	Mode of	In case of transfer,
	the	down to be provided-	of		/Aadhaar	allotment	of	value	Price	value	ceased to be	cessation	PAN/Aadhaar of
	shareholder	nonresident/ venture capital	share		No.		shares	per	per	per	shareholder		the new
		company/ venture capital fund/					held	share	share	share			shareholder
		specified company/ any other											
		person)											
т						100000000000000000000000000000000000000							

**Note:** For definition of expressions - "venture capital company", "venture capital fund" and "specified company", please refer DPIIT notification dated 19.02.2019.

				at the end of the ye											
Α [	Details of b	uilding or	land appurt	enant there to, or b	oth, being a	residentia	I house								
SI.No	Addres	s Pi	in Code	Date of Acqu	sition		Cost o	f acquisiti	on Rs.	P	urpose for	which u	sed (dropdown	to be provide	ed)
(1)	(2)		(3)	(4)					(5)				(6)		
В	Details of la	and or buil	ding or bot	not being in the na	ature of resi	dential ho	use								
SI.No	Addres	s Pi	in Code	Date of Acqu	sition		Cost o	f acquisiti	on Rs.	P	urpose for	which u	sed (dropdown	to be provide	ed)
(1)	(2)		(3)	(4)					(5)				(6)		
С	Details of li	sted equity	y shares												
	Open	ing balanc	е	Shares	acquired di	uring the y	ear	Sh	ares tran	sferred durin	g the year		Clo	sing balance	
Numb		ype of shares	Cos		Type o		Cost of		nber of Shares	Type of shares	consider	Sale	Number of Shares	Type of shares	Cos
	1	2	aoquio	3			6		7	8	Contract	9	10	11	aoquic
D [	Details of u	nlisted equ	uity shares												
Name of Compan		Openi	ng balance			Shares a	cquired d	uring the	year				res transferred Iring the year	Closi	ng balanc
		No of Shares	Cost of acquisition		No of Shares	Face value per share	share (	orice per in case h issue)	(in cas	ase price per se of purchase ng shareholde	from	No of Shares	Sale consideration	No of Shares	Cost of
E [	Details of o	ther secur	ities												
Type of	Other			pening balance		Secu	rities acq	uired duri	ng the ye	ear	s		transferred	Closin	g balance
securitie	s	listed unlist	ed										the year		
			Secu	o of Cost of ities acquisition	Date of subscrip purchase	tion/ Se	of curities	Face value per share	Issue price of security (in case of fresh issue)	,		or urities	Sale consideration	No of Securities	Cost of acquis
F C	Details of c	apital cont	ribution to	other entity											
Name of entity	PAN		pening palance	Amount contribute	d during	Amount	withdrav	vn during r	Am	nount of profi		dend/inte	erest debited or ear	credited	Closin
G [	Details of L	oans & Ad	vances to a	ny other concern (I	f money len	ding is no	t assesse	e's substa	intial busi	iness)					
	Person	PAN	0	pening balance	Amount re	eceived	Amo	unt paid	Inte	erest debited	if any	Clos	sing balance	Rate of i	nterest (%
Name of		notor vehic	le, aircraft,	yacht or other mod	e of transpo	ort									
	Details of n				vehicle	Cos	st of acqu	isition	Date of a	acquisition	Purp	oose for v	which used (dro	ppdown to be	provided
н	Details of n	t Othe	ers Reg	stration number of											
H [	ars of asse			al collections, drav	vings, paint	ings, sculp	tures, an	y work of	art or bul	llion					
H [	ars of asse	ewellery, a			•	ings, sculp		y work of Date of ac		llion	Purpose	for which	n used (dropdo	wn to be prov	ided)
H [ Particula I [ Particula	ars of asse	ewellery, a	rchaeologi	al collections, drav	•			-		llion	Purpose	for which	n used (dropdo	wn to be prov	ided)

SI.No

(1)

Name of Person

(2)

PAN

(3)

(4)

Opening balance

Amount received

(5)

Schedule AL2 Assets and liabilities as at the end of the year(applicable for start-ups only)

If you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification dated 19.02.2019, Please furnish the following information for the period from the date of incorporation upto end of the year:

	A			f buildir orporat		nd app	urter	ant th	ere to	, or both	n, being a res	siden	tial house acqu	iired
SI.N	o Addr	ress	Pin Code	Date of acquisition	acqu	Cost of isition Rs.	Purpo		h used (di provided)	ropdown to	Whether transferre		pefore the end of the previ	ous year, if
(1)	(2)		(3)	(4)		(5)			(6)				(7)	
	В	Deta	ails o	f land o	r buildi	ng or l	ooth r	not bei	ng a r	esidenti	al house acc	quire	d since incorpo	ration
SI.N	o Addr	ress	Pin Code	Date of acquisition	acqu	Cost of isition Rs.	Purpo		h used (di provided)	ropdown to	Whether transferre		pefore the end of the previ	ous year, if
(1)	(2)		(3)	(4)		(5)			(6)				(7)	
	С			f Loans ial busi		ances	made	since	incor	poration	(If lending o	f moı	ney is not asse	s's
l. 0	Name of Person	PAN		Date on which dvances has		Amount of	of loans dvances	Amount			advances has been of such repayment		ng balance as at the end ne previous year, if any	Rate of interest, any
	D	Deta	ails o	f capita	contril	oution	made	e to an	y othe	er enity	since incorp	oratio	on	
l. o	Name of entity	f PAI		Date on whi	•		nount of atribution	withd	nount rawn, if any		t of profit/loss/ divider est debited or credited		Closing balance as at th previous year, if	
	E	Deta	ails o	f acquis	ition of	share	s and	l secur	rities		NA			
l. lo	Name of		PAN	Type of s			ber of sh		ost of quisition	Date of acquisition	Whether transferred		Closing balance as the previous year,	
	F			f motor ten lakh							of transport,	the a	ctual cost of w	hich
l. Io	Particu asset	ılars of	Othe	ers Registra vehicle	ation number		Cost of cquisition		ate of juisition	Purpose fo	or which used (dropdo provided)	wn to be	Whether transferred, of transfe	
(	G	Deta	ails o	f Jewell	ery acq	uired	since	incorp	oratio	on				
l. o	Particular of asset		Descript	ion Quantit	y Cos acquisi		ate of uisition		ose for wh lown to be	ich used provided)	Whether transfer Yes date of tran		Closing balance as at the previous year	
1)	(2)		(3)	(4)	(5)	(6)		(7)			(8)			
	н			f archae cquired					wings	, paintin	gs, sculptur	es, aı	ny work of art o	r
l. lo	Particul of asset		Others	Quantity	Cost of acquisition	Date o			for which		Whether transferred, date of transfer		Closing balance as at th previous year, if	
1)	(2)		(3)	(4)	(5)	(6)	(7)				(8)		(9)	

Details of loans, deposits and advances taken from a person other than financial institution

Amount paid

(7)

(6)

Interest debited, if any

Closing balance

(8)

Rate of interest (%)

(9)

Sche	dule GST	INFORMATION REGARDING TURNOVER/GROSS	S RECEIPT REPORTED FOR GST
GST			
OF	SI.No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
AILS	(1)	(2)	(3)
DETAI		Total	0



Scł	nedule FD	Break-up of payments/receipts in Foreign currency (to be get accounts audited u/s 44AB)	filled up by the assessee who is not liable to
Transaction	S.No.	Currency-wise Break-Up	Amount (in Rs.)
ansa	i	Payments made during the year on capital account	0
	ii	Payments made during the year on revenue account	0
Currency	iii	Receipts during the year on capital account	0
	iv	Receipts during the year on revenue account	0
Foreign	NOTE	Please refer to instructions for filling out this schedule.	



Part	B - T	1		Computation of total income				
1	Inco	me fro	om hous	se property (4 of schedule HP)(ente	r nil if lo	ss)	1	0
2	Prof	its and	d gains	from business or profession				
	i	spec	ulative	gains from business other than business and specified business edule BP)(enter nil of loss)	2i	0		
	ii	(ii) o	f Table	gains from speculative business (3 E of schedule BP)(enter nil if loss e figure of schedule CFL)	2ii	0		
	iii	of Ta	able E d	gains from specified business (3(iii) of schedule BP)(enter nil if loss and ure of schedule CFL)	2iii	0		
	iv			rgeable to tax at special rate (3d v of Table E of schedule BP)	2iv	0		
	٧	Tota	l (2i + 2	lii + 2iii + 2iv)		70	2v	0
3	Сар	ital ga	ins			3 7		
	а	Shoi	t term					
		i		term chargeable @ 15% (9ii of item chedule CG)	ai	0	80	
		ii		term chargeable @ 30% (9iii of item chedule CG)	aii	0	<b>Y</b>	
		iii		term chargeable at applicable rate item E of schedule CG)	aiii	0		
		iv	India a	term chargeable at special rates in as per DTAA (9v of item E of ule CG)	aiv	§. 0		
		V	Total S	Short-term (ai + aii + aiii + aiv) <i>(enter</i> ess)	3av	0	ENT.	
	b	Long	term	WIF THE		an OTN		
		i		term chargeable @ 10% (9vi of item chedule CG)	bi	0		
		ii		term chargeable @ 20% (9vii of item chedule CG)	bii	0		
		iii	India a	term chargeable at special rates in as per DTAA (9viii of item E of ule CG)	biii	0		
		iv	Total L	_ong-term (bi + bii + biii)(enter nil if	biv	0		
	С	Tota	I capital	I gains (3av + 3biv) (enter nil if loss)			3c	0
4	Inco	me fro	om othe	er sources				
	а	tax a	it norma	from other sources chargeable to all applicable rates (6 of schedule il if loss)	4a	0		
	b		me cha edule O	rgeable to tax at special rate <i>(2 of</i> S)	4b	0		
					100	T. Control of the Con		

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

Part	В - Т	TI	Computation of tax liability on total income				
	1	а	Tax payable on deemed total income under section 115JB (10 c	of Schedule	e MAT)	1a	0
		b	Surcharge on (a) above (if applicable)	rge on (a) above (if applicable)  and Education Cess @ 4% on 1a+1b above  ax Payable u/s 115JB (1a+1b+1c)  a on total income  formal rates on 15 of Part B-TI  special rates (total of col. (ii) of Schedule-SI)  yable on Total Income (2a+2b)  ge  6 of 12(ii) of Schedule SI  (2c) -(12(ii) of Schedule SI)]  al (i+ii)  and Education Cess @ 4% on (2c+2diii)  and Education Cess @ 4% on (2c+2diii)  ax liability (2c + 2diii + 2e)  ayable (higher of 1d or 2f)  ar section 115JAA of tax paid in earlier years (if 2f is more than 1d) (5 of MTC)  a after credit under section 115JAA [(3 - 4)]  5 0			
		С	Health and Education Cess @ 4% on 1a+1b above				
		Tax payable on total income  a Tax at normal rates on 15 of Part B-TI  b Tax at special rates (total of col. (ii) of Schedule-SI)  c Tax Payable on Total Income (2a+2b)  d Surcharge  i 25% of 12(ii) of Schedule SI  ii on[(2c) -(12(ii) of Schedule SI)]  iii Total (i+ii)  2a  0  2b  0  2c  2di  0  2diii	0				
	2	Ta	x payable on total income			·	
		а	Tax at normal rates on 15 of Part B-TI	2a	0		
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0		
		С	Tax Payable on Total Income (2a+2b)			2c	0
		d	Surcharge				
			i 25% of 12(ii) of Schedule SI	2di	0		
≽			ii on[(2c) -(12(ii) of Schedule SI)]	2dii	0		
BL			iii Total (i+ii)			2diii	0
L		е	Health and Education Cess @ 4% on (2c+2diii)			2e	0
ΤΑΧ		f	Gross tax liability (2c + 2diii + 2e)	$\mathcal{D}^{\vee}$		2f	0
P	3	Gro	oss tax payable (higher of 1d or 2f)	M		3	0
COMPUTATION OF TAX LIABILITY	4		edit under section 115JAA of tax paid in earlier years (if 2f is more hedule AMTC)	4	0		
UTA	5	Ta	x payable after credit under section 115JAA [(3 - 4)]			5	0
MP	6	Ta	x relief				
$\aleph$		а	Section 90/90A (2 of Schedule TR)	6a	0		
		b	Section 91 (3 of Schedule TR)	6b	0		
		С	Total (6a + 6b)			6c	0
	7	Ne	t tax liability (5 - 6c) (enter zero, if negative)			7	0
	8	Inte	erest and fee payable				
		а	Interest for default in furnishing the return (section 234A)	8a	0		
		b	Interest for default in payment of advance tax (section 234B)	8b	0		
		С	Interest for deferment of advance tax (section 234C)	8c	0		
		d	Fee for default in furnishing return of income (section 234F)	8d	1,000		
		е	Total Interest and Fee Payable (8a+8b+8c+8d)			8e	1,000
	9	Ag	gregate liability (7 + 8e)			9	1,000
	10	Ta	xes Paid				
		а	Advance Tax (from column 5 of 15A)	10a	0		
		b	TDS (total of column 9 of 15B)	10b	0		
		С	TCS (total of column 7 of 15C)	10c	0		
		d	Self-Assessment Tax (from column 5 of 15A)	10d	1,000		
		е	Total Taxes Paid (10a+10b+10c+10d)			10e	1,000

တ	11	Am	ount payable(9-10e) <i>(E</i>	nter if 9 i	s greater th	nan 10e, else e	nter 0)	11	0				
TAXES PAID AND BANK DETAILS	12	Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account)											
	13		you have a bank accou ount in India may seled		a (Non- Re	sidents claimin	g refund with no bank	Yes No	3				
		a) Details of all Bank Accounts held in India at any time during the previous year (excluding dormand accounts)											
BANK ACCOUNT		SI.	SI. IFS Code of the Bank in case of Bank Accounts held in India			Account Number	Indicate the account in which you prefer to get your refund credited, if any (tick one account)						
IK AC		i	ICIC0004248		ICICI Bank	424805000260	N.						
BAN		Note: 1) Minimum one account should be selected for refund credit 2) In case of refund, multiple accounts are selected for refund credit, then refund will be credited to one o the account decided by CPC after processing the return											
		b) Non- residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account:											
	SI. N	lo.	SWIFT Code	Nam	e of the Ban	k	Country of Location		IBAN				
	14	(i) h any (ii) h (iii)	entity) located outside have signing authority i have income from any	er, benefic India; or in any acc source o	ciary or oth count locate utside India	ed outside India a?	set (including financial interes a; or s filled up if the answer is Yes		Yes No				

15	TA	AX PAY	/MENTS																
А	De	etails of	f paymer	nts of Advance Ta	x and Se	lf-Assessme	ent Tax												
	S	SI No		BSR Code		Date of De	eposit (L	DD/M	MM/YY	YY)		Serial No	umber of (	Challan				Amou	nt (Rs)
	(	(1)		(2)		(3)						(4)							(5)
	1	1		0004329		17-Mar-202	22					1191							1,000
	Т	Total																	1,000
	No	lote: En	nter the to	otals of Advance t	ax and S	elf-Assessn	ment tax	in SI	No. 10a	& 10d o	of Part B-TTI					'			
В	Deta	ails of T	ax Dedu	cted at Source (T	DS) on Ir	ncome [As p	oer Form	16 A	\ issued	or Form	n 16B/16C furnished	by Deductor(s) ]							
o rela	ating to self (i			dhaar of Other Person redit related to other	TAN of th PAN/ Aad Tenant/ B		Uncla brough	imed T it forwa		TDS of the	e current Financial Year (TDS 2020-21)	S deducted during FY	TDS credit being claimed this Year (only if cor income is being offered for tax this ye				Corresp Receipt		TD cred bein
sec per	ouse as ction 5A/or son as p e 37BA(2	A/other per					Fin. Year in which deducted	ch	TDS D	Deducted in own hands	section 5A or any other	the hands of spouse as per r any other person as per rule BA(2) (if applicable)				spouse as per section as per rule 37BA(2) (if able)	Gross Amount	Head of Income	forwa
1) (2)			(3)		(4)	(4)		(6)	(6) (7)	7)	(8)		(9)	(10)		(11)	(12)	(13)	
TDS	S claimed	ed in own ha	ands (total o	f column 9)		05					Income	TDS	0	Income	TDS	PAN/ Aadhaar			
NOTE	Plea	ase ente	er total o	f column 9 in10b o							Income			Income	TDS	PAN/ Aadhaar			
NOTE C	Plea	etails of	er total of	f column 9 in10b (lucted at Source (	TDS) on	Income [As	r U	Inclaim	ed TDS orward (b	or Forr		shed by Deductor	(s)]		d this Year	(only if corresponding	Corresp Receipt	oonding coffered	credi
NOTE	Pleas Det	TDS crelating /other [spous section persor	er total o	f column 9 in10b of lucted at Source (	TDS) on	Income [As	or U bro	Inclaim	ed TDS orward (b	or Forr	m 16B/16C/16D furnitive the current Financial Year (2020-21)	shed by Deductor	(s)]	dit being claime income is being Claimed section 5/	d this Year offered fo in the han or any oth	(only if corresponding			cred bein carrie
IOTE	Pleas Det	ase enter etails of ** TDS crelatin. /other [spous section persor rule 37	Tax Ded  redit ng to self person se as per in 5A/other n as per	f column 9 in10b (lucted at Source (	TDS) on	Income [As	or U bro	Inclaim ought fo /f . Year vhich	ed TDS orward (b	TDS of	m 16B/16C/16D furnitive the current Financial Year (2020-21)	shed by Deductor TDS deducted during FN ands of spouse as per ther person as per rule	(S)]  TDS cree  Claimed in own	dit being claime income is being Claimed section 5/	d this Year offered fo in the han or any oth	(only if corresponding r tax this year)  Is of spouse as per er person as per rule	Receipt	Head of	TDS credi being carried forwar
IOTE	Pleas Det	ase enter etails of ** TDS crelatin. /other [spous section persor rule 37	Tax Ded  redit ng to self person se as per in 5A/other n as per	f column 9 in10b of lucted at Source ( PAN/ Aadhaar of Of Person (if TDS cred to other person)	TDS) on	PAN/Aadhaa No. of the Buyer / Tena	r U bro	Inclaim ought fo /f . Year vhich	ed TDS orward (b f)	Deduct in or har	m 16B/16C/16D furnith the current Financial Year (2020-21) and section 5A or any or and section 5A or any or and (8) Income	shed by Deductor TDS deducted during FN ands of spouse as per ther person as per rule	(S)]  Claimed in own hands	dit being claime income is being Claimed section 5 <i>t</i>	d this Year offered fo in the han or any oth	(only if corresponding tax this year)  Is of spouse as per er person as per rule applicable)	Gross Amount	Head of Income	credi being carried forwar
IOTE	Pleas Det	ase enterestable estables of TDS or relatin (other [spous section person rule 37 (2)	Tax Ded  Tax Ded  Tedit  Ig to self  person  se as per  n 5A(other  n as per  7BA(2)]	f column 9 in10b of lucted at Source ( PAN/ Aadhaar of Of Person (if TDS cred to other person)  (3)	TDS) on her it related	Income [As PAN/Aadhaa No. of the Buyer / Tena	r U bro	Inclaim ought fo /f . Year vhich	ed TDS orward (b f)	Deduct in or har	m 16B/16C/16D furnition the current Financial Year (2020-21)  Bed Deducted in the his section 5A or any or 37BA(2) (8)	shed by Deductor TDS deducted during FN ands of spouse as per ther person as per rule (if applicable)	(S)]  Claimed in own hands	dit being claime income is being Claimed section 5½ (10)	d this Year offered fo in the hand or any oth 37BA(2) (if	(only if corresponding tax this year) ds of spouse as per er person as per rule applicable)	Gross Amount	Head of Income	credi being carried forwar
IOTE	Pleas Det	ase enterestable estables of TDS or relatin (other [spous section person rule 37 (2)	Tax Ded  Tax Ded  Tedit  Ig to self  person  se as per  n 5A(other  n as per  7BA(2)]	f column 9 in10b of ducted at Source ( PAN/ Aadhaar of Of Person (if TDS cred to other person)	TDS) on her it related	Income [As PAN/Aadhaa No. of the Buyer / Tena	r U bro	Inclaim ought fo /f . Year vhich	ed TDS orward (b f)	Deduct in or har	m 16B/16C/16D furnith the current Financial Year (2020-21) and section 5A or any or and section 5A or any or and (8) Income	shed by Deductor TDS deducted during FN ands of spouse as per ther person as per rule (if applicable)	(S)]  ( TDS cree  Claimed in own hands (9)	dit being claime income is being Claimed section 5½ (10)	d this Year offered fo in the hand or any oth 37BA(2) (if	(only if corresponding tax this year) ds of spouse as per er person as per rule applicable)	Gross Amount	Head of Income	credi being carried forwar
IOTE	Pleas Det SI No	etails of  TDS cr [spous section persor rule 37  (2)  TDS cl.  Note: //	Tax Ded redit to the person se as per n 5A/other n as per 7BA(2)]	f column 9 in10b of lucted at Source ( PAN/ Aadhaar of Of Person (if TDS cred to other person)  (3)	TDS) on ther it related	PAN/Aadhaa No. of the Buyer / Tena	Fin. in w ded	Inclaim ought fo /f . Year vhich ducted	ed TDS orward (b )) TDS b/f	TDS of Deduction on har	m 16B/16C/16D furnith the current Financial Year (2020-21) and bed Deducted in the hown section 5A or any or and (8) Income	shed by Deductor TDS deducted during FN ands of spouse as per ther person as per rule (if applicable)	(S)]  ( TDS cree  Claimed in own hands (9)	dit being claime income is being Claimed section 5½ (10)	d this Year offered fo in the hand or any oth 37BA(2) (if	(only if corresponding tax this year) ds of spouse as per er person as per rule applicable)	Gross Amount	Head of Income	credi being carried forwar
NOTE C	Pleas Det SI No	ase enterest and a second as a	Tax Ded redit redi	f column 9 in10b of lucted at Source ( PAN/ Aadhaar of Of Person (if TDS cred to other person)  (3)  In hands (total of column 9 in11b of column 9 in11b of column 9 in11b of column 10 in11b of column 10 in11b of column 11b of	TDS) on her it related	PAN/Aadhaa No. of the Buyer / Tena (4)	Final	Inclaime Inc	ed TDS orward (b )) TDS b/f	Deduction in on harmonic (7)	m 16B/16C/16D furnithe current Financial Year (200-21)  ed Deducted in the has section 5A or any or 37BA(2).  (8) Income	shed by Deductor TDS deducted during FN ands of spouse as per ther person as per rule (if applicable)  TDS	(S)] Claimed in own hands (9)	dit being claime income is being Claimed section 5.4 (10) Income	Id this Year offered for in the ham or any offered for TDS	(only if corresponding tax this year)  Is of spouse as per reference person as per rule applicable)  PAN/ Aadhaar    Claimed this Year	Gross Amount (11) Anata	Head of Income (12)	credibein; carries forward (13)
OC C	Plea.  Det  SI No  (1)  Det  SI SI	ase enterest and a second as a	Tax Ded  Tax Ded  redit tig to self person se as per in 5A/other ras per 7BA(2)]  laimed in ow  Please enter  Tax Colle  x Deduct	f column 9 in10b of lucted at Source ( PAN/ Aadhaar of Of Person (if TDS cred to other person)  (3)  In hands (total of column 9 in11b of column 9 in11b of column 9 in11b of column 10 in11b of column 11b of colum	TDS) on her it related	PAN/Aadhaa No. of the Buyer / Tena  (4)  per Form 2  ame of e ollector	Final	Inclaime to represent the control of	the Collect TCS	Deduction in on har (7)	m 16B/16C/16D furnit the current Financial Year (2020-21) and be dead of the current Financial Year (2020-21) and section 5A or any of 37BA(2) (8) and be dead of the current file of the	shed by Deductor TDS deducted during FN ands of spouse as per ther person as per rule (if applicable)  TDS	(S)] Claimed in own hands (9)	dit being claime income is being Claimed section 5.4 (10) Income	Id this Year offered for in the ham or any offered for TDS	(only if corresponding rax this year)  ds of spouse as per rule applicable)  PAN/ Aadhaar	Gross Amount (11) Anata	Head of Income (12)	cred bein carrie forward (13)
NOTE C	Plea.  Det  SI No  (1)  Det  SI SI	ase enterestals of TDS of relating / other (spous section persor rule 37 (2)  TDS of Note: // TDS of the Color of Tax Color of the	Tax Ded redit redi	f column 9 in10b of lucted at Source ( PAN/ Aadhaar of Of Person (if TDS cred to other person)  (3)  In hands (total of column 9 in11b of column 9 in11b of column 9 in11b of column 10 in11b of column 11b of colum	TDS) on her it related	PAN/Aadhaa No. of the Buyer / Tena  (4)  per Form 2  ame of e ollector	Fin. Yea in which	Inclaime to represent the control of	ed TDS orward (b )  TDS b/f  (6)  the Coll ed TCS ward (b	Deduct in on har (7)	m 16B/16C/16D furnith the current Financial Year (2020-21)  ed Deducted in the his section 5A or any or 37BA(2) (8)  Income  Income  TCS of the current fiferar (TCS collected he FY 2020-21)	shed by Deductor TDS deducted during FN ands of spouse as per ther person as per rule (if applicable)  TDS	(S)] Claimed in own hands (9)	dit being claime income is being Claimed section 5.4 (10) Income	Id this Year offered for in the ham or any offered for TDS	(only if corresponding r tax this year)  dis of spouse as per reference person as per rule applicable)  PAN/ Aadhaar    claimed this Year is being offere for tax this year	Gross Amount (11) Anata	Head of Income (12)	credi being carries forwar (13)