INDIAN INCOME TAX RETURN Assessment Year [For Companies other than companies claiming exemption ITR-6 under section 11] 2 0 2 2 2 3 (Please see rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Part A-GEN **GENERAL** PAN **DEEP JYOTI INFRATECH PRIVATE LIMITED** AAHCD0402D Corporate Identity Number (CIN) issued by Is there any change in the company's name? If yes, please furnish the old name MCA U70200MP2019PTC047493 Date of Name of Premises commencement ã Date of incorporation (DD/MM/YYYY) Flat/Door/Block No /Building/Village of business (DD PERSONAL INFORMATION RESIDENTIAL ADDRESS **DEEP JYOTI INDUSTRIES NEAR VARUN** /MM/YYYY) **UDHYAN** 11-Jan-2019 Type of company (Tick any one) Road/Street/Post Office Area/Locality (i) Domestic Company Sagar Makronia Camp S.O Sagar (ii) Foreign Company State Town/City/District 18-Madhya SAGAR public **Pradesh** If a public company write 6, and if company Pin code/Zip code private company write 7 (as 470004 defined in section 3 of The Country/Region Companies Act) 91-India private company Mobile No. 1 Mobile No. 2 Email Address-1 Office Phone Number with STD code deepjyotiinfratech@gmail.com 91 8109055607 91 7898431307 Email Address-2 139(4)- After due date, 139(1)- On or Before due date, Filed u/s (Tick)[Please see instruction] (a) 139(5)- Revised Return, 92CD-Modified return, 119(2)(b)- after condonation of delay Or filed in response to notice u/s 139(9), 142(1), 148 If revised/ defective/Modified, then enter Receipt No (b) and Date of filing original return (DD/MM/YYYY) If filed, in response to notice u/s 139(9)/142(1)/148/or order u/s 119(2)(b), enter Unique Number /Document Identification (c) Number and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement (d) Residential Status (Tick) Resident Non-Resident Have you opted for taxation under section 115BA/115BAB/115BAB? (drop down to be provided in efiling utility) (applicable on Domestic Company) (e) If yes, please furnish the AY in which said option is exercised for the first time along with date of filing of relevant form (10-IB/ 10-IC/ 10-ID) & acknowledgment number Assesment Year Date of filing Acknowledgment number If no, whether you are choosing to opt for taxation under section 115BA/115BAB/115BAB this year? Yes No If yes, Please provide the date of filing of relevant form (10-IB/10-IC/10-ID) & acknowledgment number Acknowledgment number Date of filing Whether total turnover/ gross receipts in the previous year 2019-20 exceeds 400 crore rupees? (Yes/No) (applicable for Domestic Company) No (f) Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has (g) adopted any agreement under sec 90A(1)? (Tick) Yes No In the case of non-resident, is there a Permanent Establishment (PE) in India (Tick) (h) Yes No

## Acknowledgement Number:774601961031122

Whether the company is unlisted? If yes, please ensure to fill up the Schedule SH-1 and Schedule AL-1

ckı	now	led	gement	Num	ber:	77460196103112	22			Date of	f filing	j : 03-Nov-20	
SHAREHOLDERS INFORMATION	2	S		SIDENC		JSE NO.12, RAJAKH ED dia , 470004	I MAKRONIYA I	MUHAL , SAGAR ,	50 %		AUUPJ2563M		
INFORM	3	S		SIDENC		JSE NO.12, RAJAKH ED dia , 470004	I MAKRONIYA I	MUHAL , SAGAR ,	25 %		AIDPJ2418E		
						rticulars of natural person the previous year	ns who were the	e ultimate beneficial c	owners, directly o	r indirectly, of shares I	nolding no	ot less than 10% of	
		SI. No.	Name		Add	dress				Percentage of shares held	PAN/Aadhaar N (if allotted)		
OWNERSHIP INFORMATION		1	BHEESH KUMAR			NTI RESIDENCY HOUS AR , 18-Madhya Prades			A MUHAL ,	50 %	AC	ACVPJ7486J /	
	2	2	SANYAM JAIN			SHANTI RESIDENCY HOUSE NO.12, RAJAKH EDI MAKRONIYA MUHAL , SAGAR , 18-Madhya Pradesh , 91-India , 470004			25 %	Al	JUPJ2563M /		
	4 4	3	SADHAN	IA JAIN		NTI RESIDENCY HOUS AR , 18-Madhya Prades			A MUHAL ,	25 %	AI	DPJ2418E /	
	<u> </u>	In cas	e of Foreig										
		SI. Name Add		Addre	ess	Country/Region of residence	PAN (if allotted)		_	mber or any uniqu	ue ident	tification	
	I	n case of foreign company, please furnish the details of ultimate parent company											
		SI. No.	Name	Addre	ess	Country/Region of residence	PAN (if allotted)		egistration number or any un ted in the country of residence		ue ident	tification	
	١	Nature of company								(Tick)			
į.	1	ı v	Vhether a p	ublic sec	tor co	mpany as defined in sect	tion 2(36A) of the	e Income-tax Act			Yes	No	
0	2	2 V	Vhether a c	ompany	owned	by the Reserve Bank of	India				Yes	No	
COLINE OF CIAN	3					ch not less than forty per e Bank of India or a corp			singly or taken to	ogether) by the	Yes	No	
4	4	ı v	Vhether a b	anking c	ompar	ny as defined in clause (c	c) of section 5 of	the Banking Regula	tion Act,1949		Yes	No	
	5	5 V	Vhether a s	cheduled	l Bank	being a bank included in	the Second Sc	hedule to the Reserv	ve Bank of India	Act	Yes	No	
	6					ered with Insurance Regu Regulatory and Developr			established under	sub-section (1) of	Yes	No	
	7	7 V	Vhether a c	ompany	being	a non-banking Financial	Institution				Yes	No	

Yes No

_		=	I INCOME TAX RETURN		A	Assess	sment	Yea	r	
FORM	ITR-6	u (Please see Rule	r than companies claiming exemption under section 11] 12 of the Income-tax Rules,1962) ase refer instructions)	2	0	2	2	-	2	3
		N/								
	ducts (Other	ess or profession, if more than those declaring incomes see instruction No.7(i)]	than one business or profession indicate ome under section 44AE)  Description	e the tl	hree i	main	activ	rities	/	

				[Fa= 4	INDIAN INCOME TAX I		ing avamption			Asses	sment	Yeaı	r	
	ľ	TR	R-6	_	Companies other than compan under section 1 Please see Rule 12 of the Inco (Please refer instru	1] me-tax R		2	0	2	2	-	2	3
t A	-BS	<b>;</b>		BALANCE S	SHEET AS ON 31 <sup>ST</sup> DAY OF MARG	CH, 2022 (	OR AS ON THE DATE	OF AM	IALGA	MATIO	ON			
	Equ	uity a	and Li	abilities	(1)	LY NK K	N/							
	1	Sha	areho	lder's fund			No							
		Α	Sha	re capital			1							
			i	Authorised	4164	Ai	4,00	0,000						
			ii	Issued,Subsc	ribed and fully Paid up	Aii	4,00	0,000						
			iii	Subscribed by	ut not fully Paid	Aiii		0						
			iv	Total(Aii + Aii	i)		THE N		Aiv				4,0	0,00
		В	Res	erves and Surp	olus		ARITH							
			i	Capital Reser	rve	Bi	4,73	3,956						
			ii	Capital Rede	mption Reserve	Bii		0						
			iii	Securities Pre	emium Reserve	Biii		0						
			iv	Debentures R	Redemption Reserve	Biv		0						
			٧	Revaluation F	Reserve	Bv		0						
			vi	Share options	s outstanding amount	Bvi		0						
			vii	Other reserve	e(specify nature and amount)									
				SI.No	Other reserve nature		Amount							
					Total			0						
			viii		alance in profit and loss account e to be shown as -ve figure)	Bviii		0						
			ix	Total(Bi + Bii figure)	+ Biii + Biv + Bv + Bvi + Bvii + Bviii)	(Debit bai	ance to be shown as -\	⁄e	Bix				4,7	'3,95
		С	Mon	ey received ag	gainst share warrants				1C					
		D	Tota	l Shareholder's	s fund(Aiv + Bix + 1C)				1D				8,7	'3,95
	2	Sha	are ap	oplication mone	ey pending allotment									
		i	Pen	ding for less th	an one year	i		0						
		ii	Pen	ding for more t	han one year	ii		0						
		iii	Tota	al (i + ii)					2					
	3	Nor	n-curr	ent liabilities										
		Α	Long	g -term borrowi	ings									
			i	Bonds/deben	tures									
				a Foreign	currency	ia		0						
				b Rupee		ib		0						

		а	Fo	reign currency	iia	0		
		b	Ru	pee Loans				
			1	From Banks	b1	0		
			2	From others	b2	0		
			3	Total(b1 + b2)	b3	3 0		
		С	To	tal Term loans (iia + b3)		330	iic	0
	ii	i Def	errec	d payment liabilities		N/	iii	0
	iv	/ Dep	oosits	s from related parties (See instructions)			iv	0
	V	Oth	er de	eposits			V	0
	V	i Loa	an an	d advances from related parties (See insti	ructions		vi	35,45,654
	vi	ii Oth	er lo	ans and advances		US:	vii	0
	vi	ii Lor	ng ter	m maturities of finance lease obligations	IGII -	105	viii	0
	ix	Tot	al lor	ng term borrowings(ic + iic + iii + iv + v + vi	+ vii +	viii)	ЗА	35,45,654
Е	3 De	eferred	l tax l	liabilities(net)		SECTION .	3B	0
C	C O	ther lor	ng-te	rm liabilities		PAIN		
	i	Tra	de pa	ayables	i	0		
	ii	Oth	ers		ii	0	_	
	ii	i Tot	al Lo	ng-term other liabilities(i + ii)			3С	0
	) Lo	ong-ter	m pro	ovisions				
	i	Pro	visio	n for employee benefits	i	0		
	ii	Oth	ers		ii	0		
	ii	i Tot	al(i +	· ii)			3D	0
Е	ЕТ	otal No	n-cui	rrent liabilities(3A + 3B + 3C + 3D)			3E	35,45,654
l C	urrer	nt liabili	ities					
A	A Sh	nort-ter	m bo	orrowings				
	i	Loa	ans re	epayable on demand				
		а	Fro	om banks	ia	0		
		b	Fro	om Non-Banking Finance Companies	ib	0		
		С	Fro	om other financial institutions	ic	0		
		d	Fro	om others	id	2,50,000		
		е	To	tal Loans repayable on demand(ia + ib + ic	c + id)		ie	2,50,000
	ii	Dep	oosits	s from related parties (see instructions)			ii	0
	ii	i Loa	ns a	nd advances from related parties (see ins	truction	s)	iii	0
	i۷	Oth	er lo	ans and advances			iv	0
	V	Oth	er de	eposits			٧	0
	V	i Tot	al Sh	nort-term borrowings(ie + ii + iii + iv + v)			4A	2,50,000
Е	3 Tr	ade pa	ayabl	es				
		Out	tstan	ding for more than 1 year	i	0		
	'							

				rade payables(i + ii)		4B	4,08,16
(	C	Othe	er curi	nt liabilities			
		i	Curr	at maturities of long-term debt i	0		
		ii	Curr	at maturities of finance lease obligation ii	0		
		iii	Inter	at accured but not due on borrowings iii	0		
		iv	Inter	at accured and due on borrowings iv	0		
		V	Inco	e received in advance	0		
		vi	Unpa	d dividends vi	0		
		vii	Appl secu accu	ation money received for allotment of ies and due for refund and interest vii	0		
			Unpa there	d matured deposits and interest accured viii	0		
		ix	Unpa accu	d matured debentures and interest d hereon	0		
		х	Othe	payables	0		
		xi	Tota	Other current liabilities(i + ii + iii + iv + v + vi + vii + viii + ix + x)		4C	
I	D :	Shor	t-tern	provisions			
		i	Prov	on for employee benefit i	0		
		ii	Prov	on for income tax ii 10,9	3,110		
		iii	Prov	on Dividend iii	0		
		iv	Tax	dividend iv	0		
		v	Othe	v	0		
		vi	Tota	Short-term provisions(i + ii + iii + iv + v)		4D	10,93,11
I	E .	Total	l Curr	nt liabilities(4A + 4B + 4C + 4D)		4E	17,51,27
Total	Equ	uity a	and lia	ilities(1D + 2 + 3E + 4E)		I	61,70,88
II A	ASS	ETS					
	1	Non-	-curre	assets			
		Α	Fixe	assets			
			i	angible assets			
				a Gross block ia 3	34,848		
				Depreciation ib 1	3,687		
				: Impairment losses ic	0		
					21,161		
			ii	ntangible assets	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
			"	a Gross block iia	0		
				A Amortization iib	0		
					0		
				: Impairment losses iic	U		
				1 Not block/(iio iib iio)	^		
		-		Net block(iia - iib - iic) id	0		
		-	iii	Net block(iia - iib - iic) id rapital work-in progress id rangible assets under development id	0 0		

	V	Tot	al Fixed assets(id + iid + iii + iv)			Av	21,161
В	Nor	n-curi	rent investments				
	i	Inv	estments in property	i	0		
	ii	Inv	estments in Equity instrument		<u>ov</u>		
		а	Listed equities	iia	0		
		b	Unlisted equities	iib	0		
		С	Total(iia + iib)	iic	0		
	iii	Inv	estments in Preference shares	iic	0		
	iv		estments in Government or trust curities	iv	0		
	٧	Inv	estments in Debenture or bonds	V	0		
	vi	Inv	estments in Mutual funds	Vi d	0		
	vii	Inv	estments in Partnership firms	vii	0		
	viii	Oth	ners Investments	viii	39,46,368		
	ix	Tot	al Non-current investments(i + iic + iii + iv	+ v + v	i + vii + viii)	Bix	39,46,368
С	Def	erred	I tax assets(Net)			С	0
D	Lor	ıg-ter	m loans and advance				
	i	Ca	pital advances	i	0		
	ii	Sec	curity deposits	ii	0		
	iii	Loa	ans and advances to related parties (see tructions)	iii	0		
	iv	Oth	ner Loans and advances	iv	0		
	V	Tot	al long-term loans and advances(i + ii + iii	+ iv)		Dv	0
	vi		ng-term loans and advances included in D	•	ı 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				
	i	Lor	ng-term trade receivables				
		а	Secured, considered good	ia	0		
		b	Unsecured, considered good	ib	0		
		С	Doubtful	ic	0		
		d	Total Other non-current assets(ia + ib + ic)	id	0		
	ii	Oth	ners	ii	0		
	iii	Tot	al(id + ii)		1	Eiii	0
	iv		n-current assets included in Eiii which is do neficial owner of share, or from any concer				0

	F	Tota	al Non-cı	urrent assets(Av + Bix + C + Dv + Eiii)			IF	39,67,529
2	Cur		assets	,				, ,
	Α	Curi	rent inve	estments	Willian	BV	_	
		i		ments in Equity instruments			-	
				sted equities	ia	0	_	
				nlisted equities	ib	0	_	
				otal(ia + ib)	ic	0	_	
		ii	Investr	ments in Prefernce shares	ii	0		
		iii	Investr	ments in Government or trust ies	व क्षांय	0	-	
		iv	Investr	ments in debentures or bonds	लो <sub>v</sub> द	0	-	
		V	Investr	ments in Mutual funds	٧	0		
		vi	Investr	ments in partnership firms	vi	0		
		vii	Other i	nvestment	vii	0		
		viii	Total C	Current investments(ic + ii + iii + iv + v -	+ vi + vi	i)	Aviii	0
	В	Inve	entories					
		i	Raw m	naterial	i	0	-	
		ii	Work-ii	n-progress	ii	0		
		iii	Finishe	ed goods	iii	5,02,460		
		iv	Stock-i	in-trade(in respect of goods acquired ling)	iv	0		
		V	Store a	and spares	٧	0		
		vi	Loose	tools	vi	0		
		vii	Others		vii	0		
		viii	Total Ir	nventories(i + ii + iii + iv + v + vi + vii)			Bviii	5,02,460
	С	Trac	de receiv	/ables				
		i	Outsta	nding for more than 6 months	i	0		
		ii	Others		ii	8,07,879		
		iii	Total T	rade receivables(i + ii + iii)			Ciii	8,07,879
	D	Cas	h and ca	ash equivalents				
		i	Balanc	e with Banks	i	0		
		ii	Chequ	es, draft in hands	ii	0		
		iii	Cash in	n hand	iii	2,73,713		
		iv	Others		iv	3,63,253		
		V	Total	cash and equivalents(i + ii + iii +	iv)		Dv	6,36,966
	Е	Sho	ort-term l	oans and advances				
		i	Loans	and advances to related parties	i	0		
		ii	Others		ii	0		
		iii	Total s	hort-term loans and advances(i + ii)			Eiii	0

		iv	Short-term loans and advances included in Eiii which is		
			a for the purpose of business or profession iva	0	
			b not for the purpose of business or profession ivb	0	
			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.	0	
	F	Othe	r current assets	F	2,56,053
	G	Tota	ll Current assets (Aviii + Bviii + Cviii + Dv + Eiii + F)	2G	22,03,358
То	tal As	sets (	F + 2G)	II	61,70,887

ckno	wl	edg	eme	ent N	Jumber:774601961031122		Date	of fil	ing	: 03-	Nov-	202
					INDIAN INCOME TAX RETURN			Asses	smen	t Yea	-	
	ΙΤ	ΓR·	-6		[For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3
art A	\-B\$	S – I	nd A	s	BALANCE SHEET AS ON 31 <sup>ST</sup> DAY OF MARCH, 2022 OR AS ON THE [applicable for a company whose financial statements are drawn up in collistandards specified in Annexure to the companies (Indian Accounting Statements)	mplian	ce to	the Ind	ian A			ION
	Equ	iity a	ınd L	iabiliti	es							
	1	Equ	uity		सत्यमेव जयते							
		Α	Equ	uity sh	are capital							
			i	Auth	orised	Ai			0			
			ii	Issue	ed,Subscribed and fully Paid up	Aii			0			
,			iii	Subs	scribed but not fully paid	Aiii			0			
!			iv	Tota	I(Aii + Aiii)				Д	iv		
į		В	Oth	er Eq	uity							
			i	Othe	er Reserves							
				а	Capital Redemption Reserve	ia			0			
				b	Debentures Redemption Reserve	ib			0			
				С	Share Options Outstanding account	ic			0			
Š				d	Others(specify nature and amount)	id			0			
				е	Total other reserves(ia + ib + ic + id)	ie			0			
			ii	Reta	ined earnings(Debit balance of statement of P&L to be shown as -ve figure)	ii			0			
			iii	Tota	I(Bie + ii)(Debit balance to be shown as -ve figure)				В	iii		
		С	Tota	al Equ	ity(Aiv + Biii)				1	С		
	2	Lial	oilitie	s								
		Α	Nor	n-curre	ent liabilities							
		I	Fina	ancial	Liabilities							
			Bor	rowing	gs							
			а	Bono	ds or debentures							
				1	Foreign currency	a1			0			
				2	Rupee	a2			0			
				3	Total(1 + 2)				a	3		
			b	Term	n loans							
				1	Foreign currency	b1			0			
				2	Rupee Loans							
					i From Banks	i			0			
					ii From others parties	ii			0			
				1 -		_						

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

		f	Unpaid matured deposits and interest accured thereon	f	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	
		iv Tot	al Financial liabilities (li + lii + liii)			liv	
	II	Other C	urrent liabilities				
		a Rev	venue received in advance	а	0	-	
		b Oth	er advances (specify nature)	b	0	-	
		c Oth	ers (specify nature) सत्यमेव जयते	С	0	_	
		d Tot	al Other current liabilities(a + b + c)			IId	
	Ш	Provisio	ns				
		a Pro	vision for employee benefits	а	0		
		b Oth	ers(specify nature)	b	0		
		c Tot	al provisions (a + b)			IIIc	
	IV		Tax Liabilities (Net)			IV	
			liabilities (liv + IId + IIIc + IV)			2B	
			iabilities(1C + 2A + 2B)				
	Asse					•	
'			rent assets			_	
	-		perty, Plant and Equipment			_	
		a	Gross block	а	0	_	
		b	Depreciation	b	0	_	
		С	Impairment losses	С	0	_	
		d	Net block(a - b - c)	-		Ad	
			pital work-in progress			В	
			estment Property				
		а	Gross block	а	0	-	
		b	Depreciation	b	0	-	
		С	Impairment losses	С	0	_	
		d	Net block(a - b - c)			Cd	
		D God	odwill				
		а	Gross block	а	0		
		b	Impairment losses	b	0		
		С	Net block(a-b)			Dc	
		E Oth	er intangible Assets				
		а	Gross block	а	0	-	
		b	Amortisation	b	0	-	
						+	

	d	Net block(a - b - c)			Ed	
F	Intar	ngible assets under development			F	
G	Biolo	ogical assets other than bearer plants				
	а	Gross block	а	0		
	b	Impairment losses	b	0		
	С	Net block(a-b)			Gc	
Н	Fina	ncial Assets				
	I	Investments				
	i	Investments in Equity instruments				
		a Listed equities सत्यमेव जयत	ia	0		
		b Unlisted equities	ib	0		
		c Total (ia + ib)			ic	
	ii	Investments in Preference shares	ii	0		
	iii	Investments in Government or trust securities	iii	0		
	iv	Investments in Debentures or bonds	iv	0		
	٧	Investments in Mutual funds	V	0		
	vi	Investments in partnership firms	vi	0		
	vii	Others Investment(specify nature)	vii	0		
	viii	Total non-current investments(ic + ii + iii + iv + v + vi + vii)			Н	
	II	Trade receivables				
		a Secured, considered good	а	0		
		b Unsecured, considered good	b	0		
		c Doubtful	С	0		
		d Total Trade receivables			HII	
	Ш	Loans				
		i Security deposits	i	0		
		ii Loans to related parties (see instructions)	ii	0		
		iii Other loans (specify nature)	iii	0		
		iv Total Loans(i + ii + iii)			HIII	
		v Loans included in HIII above which is:				
		a for the purpose of business or profession	а	0		
		b not for the purpose of business or profession	b	0		
		given to shareholder, being the benefical owner of share, or to any concern or on behalf/benefits of such shareholder as per the section 2(22)(e) of I.T. Act	С	0		
	IV	Other 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)			HIV	

		erred Tax Assets (Net) er Non-current Assets			'	
J	i	Capital Advances	i	0		
	ii	Advances other than capital advances	ii	0		
	iii		iii	0		
		Others(specify nature)	111	U		
	iv	Total non-current assets(i + ii + iii)			J	
	V	Non-current assets included in J above which is due from shareholder, being the benefical owner of share, or from the concern or on behalf/benefits of such shareholder as per the section 2(22)(e) of I.T. Act.	V	0		
Tota J)	al No	n-current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII + HIII + HIV + I +			1	
Cur	rent a	assets की मलो दण्ड				
Α	Inve	entories				
	i	Raw Materials	i	0		
	ii	Work-in progress	ii	0		
	iii	Finished goods	iii	0		
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0		
	V	Stores and spares	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	estments				
	i	Investment in Equity instruments				
		a Listed equities	ia	0		
		b Unlisted equities	ib	0		
		c Total (ia + ib)	ic	0		
	ii	Investment in Prefernce share	ii	0		
	iii	Investment in government or trust securities	iii	0		
	iv	Investment in debentures or bonds	iv	0		
	V	Investment in Mutual funds	V	0		
	vi	Investment in partneship firm	vi	0		
	vii	Others investment	vii	0		
	viii	Total Current Investments(ic + ii + iii + iv + v + vi + vii)			I	
II	Trac	de receivables				
	i	Secured, considered goods	i	0		
	ii	Unsecured, considered goods	ii	0		
	iii	Doubtful	iii	0		
	iv	Total Trade receivables(i + ii + iii)			II	
		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	/ Bar	nk Balances other than III above			IV	
V	' Loa	ins				
	i	Security Deposits	i	0		
	ii	Loans to related parties	ii	0		
	iii	Others(specify nature)	iii	0		
	iv	Total Loans(i + ii + iii)			V	
	٧	Loans and advances included in V above which is-				
		a for the purpose of business or profession	а	0		
		b not for the purpose of business or profession	b	0		
		given to shareholder, being the benefical owner of share, or to any concern or on behalf/benefits of such shareholder as per the section 2 (22)(e) of I.T. Act	С	0		
V	I Oth	er Financial Assets			VI	
To	otal Fir	nancial Assets(i + ii + iii + iv + v + vi)			2B	
С	Cur	rent Tax Assets(Net)			2C	
D	Oth	er current assets				
	i	Adventures other than capital adventures	i	0		
	ii	Others (specify nature)	ii	0		
	iii	Total			2D	
To	otal Cu	rrent assets (2A + 2B + 2C + 2D)			2	
Total A	Assets(	1 + 2)			II	

			INDIAN INCOME TAX		_			Assess	ment Ye	ar	
FORM	IT	R-6	[For Companies other than compa under section (Please see Rule 12 of the Inc (Please refer inst	11] ome-tax Rules,19	-	2	0	2	2 -	2	3
	A - lufactu ount	uring	Manufacturing Account for the financial y accounts are maintained, otherwise fill ite			cas	e whe	ere reg	ular bo	oks of	F
1	Deb	its to N	Manufacturing Account								
	Α	Oper	ning Inventory	त्यमेव जयते							
		i	Opening stock of raw-material	मलो दण्डः ।				0			
		ii	Opening stock of Work in progress	Ï				0			
		iii	Total (i + ii)		LIEN				Aiii		C
	В	Purc	hases (net of refunds and duty or tax, if ar	ny)	IIII.				В		C
	С	Direc	ct wages	AUGIE					С		C
	D	Direc	ct expenses (Di + Dii + Diii)						D		C
		i	Carriage inward	i				0			
		ii	Power and fuel	ii				0			
		iii	Other direct expenses	iii				0			
	E	Facto	ory Overheads								
		i	Indirect wages	i				0			
		ii	Factory rent and rates	ii				0			
		iii	Factory Insurance	iii				0			
		iv	Factory fuel and power	iv				0			
		V	Factory general expenses	V				0			
		vi	Depreciation of factory machinery	vi				0			
		vii	Total (i+ii+iii+iv+v+vi)						Evii		C
	F		I of Debits to Manufacturing Account (Aiii+	B+C+D+Evii)					1F		C
2	Clos	ing St									
	i		material	2i				0			
	ii		k-in-progress	2ii				0			
	Tota	l (2i +	2ii)						2		C

Date of filing: 03-Nov-2022 INDIAN INCOME TAX RETURN Assessment Year FORM [For Companies other than companies claiming exemption ITR-6 under section 11] 2 0 2 2 2 3 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Part A-Trading Trading Account for the financial year 2021-22 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62as applicable) Account Revenue from operations CREDITS TO TRADING ACCOUNT Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods 0 ii 25,98,062 ii Sale of services Other operating revenues (specify nature and amount) SI.No. Nature of Revenue Amount Total Total (i + ii + iiic) 25.98.062 iv Aiv В Gross receipts from Profession В С Duties, taxes and cess received or receivable in respect of goods and services sold or supplied i 0 Union Excise duties ii 0 Service tax iii VAT/Sales tax iii 0 Central Goods & Service Tax (CGST) 0 iv iv State Goods & Services Tax (SGST) 0 ٧ vi Integrated Goods & Services Tax (IGST) vi 0 Union Territory Goods & Services Tax (UTGST) vii vii viii Any other duty, tax and cess viii 0 Total (i + ii + iii + iv +v+ vi+vii+viii) Cix 0 ix D Total Revenue from operations (Aiv + B +Cix) 4D 25,98,062 5 Closing Stock of Finished Stocks 5,02,460 6 Total of credits to Trading Account (4D + 5) 31,00,522 7 Opening Stock of Finished Goods 25,640 DEBITS TO TRADING ACCOUNT 8 Purchases (net of refunds and duty or tax, if any) 8 21.68.941 Direct Expenses (9i + 9ii + 9iii) 9 Carriage inward 9i 0 ii 0 Power and fuel 9ii iii Other direct expenses 9iii 0 Nature of Expense Amount Duties and taxes, paid or payable, in respect of goods and services purchased 10i 0 i Custom duty ii Counter veiling duty 10ii 0 iii Special additional duty 10iii O iv Union excise duty 10iv 0 ٧ Service tax 10v 0 VAT/ Sales tax 0 vi 10vi vii Central Goods & Service Tax (CGST) 10vii 0 0 viii State Goods & Services Tax (SGST) 10viii Integrated Goods & Services Tax (IGST) 10ix 0

## ${\bf Acknowledgement\ Number:} {\bf 774601961031122}$

	х	Union Territory Goods & Services Tax (UTGST)	10x	0		
	хi	Any other tax, paid or payable	10xi	0		
	xii	Total (10i + 10ii + 10ii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x + 10xi)			10xii	0
11	Cost	of goods produced – Transferred from Manufacturing Account			11	0
12	Gros	ss Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)			12	9,05,941
12a	Turn	over from Intraday Trading			12a	0
12b	Incor	me from Intraday Trading			12b	0



ckn	owl	edge	ement Numb	er:7746019	61031122		Date	of fili	ng :	03-l	۷o۱	<b>/-202</b>
					INDIAN INCOME TAX RETURN			Assess	ment	Year		
D S	IT	R-	6	-	s other than companies claiming exemption under section 11] Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3
Part \- P&L					he financial year 2021-22. (fill items 13 to 60 in a serwise fill items 61 to 62 as applicable)	in a case	wher	e regu	lar b	ooks	of	
	13	Gross	profit transferred from T	ading Account						1;	3	9,05,94
=	14	Other	income									
5		i	Rent					i		0		
3		ii	Commission		माप मूला वर्ष			ii		0		
Š		iii	Dividend income					iii		0		
Ď		iv	Interest income					iv	1,03,	988		
ś		V	Profit on sale of fixed as	sets	"UME TO THE			v		0		
5		vi	Profit on sale of investn	ent being securities	chargeable to Securities Transaction Tax (STT)			vi		0		
Z		vii	Profit on sale of other in	vestment				vii		0		
=		viii	Gain (loss) on account	of foreign exchange	fluctuation u/s 43AA			viii		0		
5		ix	Profit on conversion of	nventory into capital	asset u/s 28(via) (FMV of inventory as on the date of conversion)			ix		0		
ř		х	Agricultural income					х		0		
2		хi	Any other income (spec	ify nature and amou	nt)							
S			SI.No	Natu	re of Income			A	Amou	ınt		
CREDITS TO PROFIT AND LOSS ACCOUNT				Total						0		
5		xii	Total of other income (i	+ ii + iii + iv + v + vi	+ viii + viii + ix + x + xi)					1-	4xii	1,03,98
	15	Total	of credits to profit and los	s account (13+14xii)							15	10,09,92
	16	Freigl	nt outward								16	
	17	Cons	umption of stores and spa	are parts							17	
Z	18	Powe	r and fuel								18	3,84,01
2 2	19	Rents									19	
รุ	20		rs to building								20	
ĕ	21		rs to machinery							- 1	21	
n n	22		ensation to employees									
2		i	Salaries and wages					22i	4,63,			
⊋		ii 	Bonus					22ii		0		
Ā		iii	Reimbursement of med	cal expenses				22iii		0		
DEBILS TO PROFIL AND LOSS ACCOUNT		iv	Leave encashment					22iv		0		
2		V	Leave travel benefits	d cuporopouction for	od.			22v		0		
<u> </u>		vi	Contribution to approve		NJ			22vi 22vii		0		
_		viii	Contribution to recognis					22vii		0		
2		ix	Contribution to recognis					22ix		0		
9		X	•		which an expenditure has been incurred			22x		0		
ב		xi	Total compensation to e	· · · · · ·	<u> </u>						2xi	4,63,3
		xiia	Whether any compensa		<u> </u>			xiia	No		^1	٠,٠٠,٥
		xiib	If Yes, amount paid to r		, p === 1 - 1011 100100110			xiib	140	0		
			,					Allo	1	-		

0

0

0

0

0

0

0

0

0

20,500

0

5 640

0

0

0

0

0

6,000

	1			Inte	erest On GS	Т								4,000		
	2			Mis	scellaneous I	Expenses								509		
	3			Prir	inting & Statio	onery								3,724		
	4			Rep	pair Expense	es								4,975		
	5			l eo	gal Fee	15			7					10,000		
	H				X					<u> </u>						
	6			Esid	ic									3,924		
	7			LW	VC	)				<u>W</u>				5,220		
	8			Ele	ectricity Expe	ricity Expenses 22,51				22,514						
	9			Tra	Travelling Expenses 5,96					5,969						
	10	)		Fina	nance Cost			ak	5					1,213		
				Tota	tal				1	1611				62,048		
47	Ва	ad debts (spe	ecify PAN/ Aadha	aar No. of the	ne person, if av	vailable, for whor	m Bad Debt for am	nount of Rs. 1 lak	ch or more is	claimed and amo						
	S	SI. No.	PAN	of the pe	erson					Amoun						
		i (Rows	an be added as	required) To	otal [47i(1)+47i	7i(2)+47i(3)]							47i	0		
	i	ii Others	(more than Rs. 1	I lakh) where	e PAN/ Aadhaa	ar No. is not ava	ilable (provide nar	me and complete	address)				47ii	0		
SI. No		Name	Flat / Door/ Block	Name of Premis	ses/	Road/ Street/ Post	Area/ Locality	Town/ City/ District	State	Country /Region	PIN Code	ZIP Code		mount		
				\/:IIaaa		Office		21011101								
	i	iii Others	No amounts less th	Village		Office		21011101					47iii	0		
			(amounts less that ded Debt (47i + 47i	an Rs. 1 lakh		Office		210.1101					47iii	0	47iv	
48	i	iv Total B	(amounts less th	ian Rs. 1 lakh 7ii + 47iii)		Office							47iii	0	47iv 48	
48	i' Pı	iv Total B	(amounts less that Debt (47i + 47) and Debt (47i + 47) and and doubtful	ian Rs. 1 lakh 7ii + 47iii)		Office							47iii	0		
	i' Pi	Total Barovision for b	(amounts less that ad Debt (47i + 47i ad and doubtful ones)	aan Rs. 1 lakh 7ii + 47iii) debts	kh)		+ 24 to 29 + 30iii -		3 to 43 + 44x	+ 45 + 46iii+ 47i	v + 48 + 49)]		47iii	0	48	
49	i' Pi O'	Total Barovision for b	(amounts less that ad Debt (47i + 47i ad and doubtful ones)	aan Rs. 1 lakh 7ii + 47iii) debts	kh)		+ 24 to 29 + 30iii -		3 to 43 + 44x	+ 45 + 46iii+ 47i	v + 48 + 49)]		47iii	0	48 49	(
49 50	i' Pi O' Pi	Total Barrovision for butther provision rofit before in terest  i Paid ou	(amounts less that Debt (47i + 47i and and doubtful on a sterest, depreciate tside India, or particular tests and the sterest of the sterest	nan Rs. 1 lakh 7ii + 47iii) debts	esh)	21 + 22xi + 23v	+ 24 to 29 + 30iii -	+ 31iii + 32iii + 3:	3 to 43 + 44x	+ 45 + 46iii+ 47i	v + 48 + 49)]		i	0	48 49	(
49 50	i' Pi O' Pi In	Total B. rovision for b ther provision rofit before in terest i Paid ou ii To othe	(amounts less the ad Debt (47i + 47i ad and doubtful ons terest, depreciate tside India, or pages	nan Rs. 1 lakh 7ii + 47iii) debts	esh)	21 + 22xi + 23v		+ 31iii + 32iii + 3:	3 to 43 + 44x	+ 45 + 46iii+ 47i	v + 48 + 49)]				48 49 50	68,41:
49 50 51	i i Pi	Total B. rovision for b other provision rofit before in nterest i Paid ou ii To othe	(amounts less that dead Debt (47i + 47) and and doubtful ones terest, depreciate tside India, or parts + ii)	nan Rs. 1 lakh 7ii + 47iii) debts	esh)	21 + 22xi + 23v		+ 31iii + 32iii + 3:	3 to 43 + 44x	+ 45 + 46iii+ 47i	v + 48 + 49)]		i	0	48 49 50 51iii	68,413
49 50 51 52	i' Pi O' Pi In ii Do	Total B. rovision for b ther provision rofit before in terest i Paid ou ii To othe iii Total (i	(amounts less the ad Debt (47i + 47i ad and doubtful ons terest, depreciate tside India, or parts + ii)	nan Rs. 1 lakt 7ii + 47iii) debts debts	esh)	21 + 22xi + 23v		+ 31iii + 32iii + 3:	3 to 43 + 44x	+ 45 + 46iii+ 47i	v + 48 + 49)]		i	0	48 49 50 51iii 52	(68,413) (68,413)
49 50 51 52 53	i' Pu Or Pu In ii Du No	Total Barrovision for bother provision for bother provision rofit before in the rest in Paid out iii To othe iiii Total (i tepreciation a let profit before	(amounts less the ad Debt (47i + 47) and and doubtful ones terest, depreciate tside India, or parts + ii) and amortization the taxes (50 - 51)	nan Rs. 1 lakt 7ii + 47iii) debts debts	esh)	21 + 22xi + 23v		+ 31iii + 32iii + 3:	3 to 43 + 44x	+ 45 + 46iii+ 47i	v + 48 + 49)]		i	0	48 49 50 51iii 52 53	68,413 68,413 (0 13,683 54,720
49 50 51 52 53 54	i' Pi O' Pi In ii Do No	Total B. rovision for b ther provision rofit before in terest i Paid ou ii To othe iii Total (i terpreciation a let profit before rovision for c	(amounts less that dead Debt (47i + 47i and and doubtful of the state	nan Rs. 1 lakt 7ii + 47iii) debts debts	esh)	21 + 22xi + 23v		+ 31iii + 32iii + 3:	3 to 43 + 44x	+ 45 + 46iii+ 47i	v + 48 + 49)]		i	0	48 49 50 51iii 52 53 54	( 68,413 ( 13,687 54,726
49 50 51 51 52 53 54 55	in Prince	rovision for better provision for better provision for better provision for better provision for better profit before in the profit before provision for corovision for cor	(amounts less the ad Debt (47i + 47i ad and doubtful on a sterest, depreciate tside India, or parts + ii)  and amortization the taxes (50 - 51i arrent tax eferred Tax	nan Rs. 1 lakt 7ii + 47iii) debts debts	esh)	21 + 22xi + 23v		+ 31iii + 32iii + 3:	3 to 43 + 44x	+ 45 + 46iii+ 47i	v + 48 + 49)]		i	0	48 49 50 51iii 52 53 54 55	(68,413) (68,413) (61,3687) (74,726) (61,000)
49 50 51 52 53 54	i' Pri Pri In Pri Pri Pri	Total B. rovision for b ther provision rofit before in terest i Paid ou ii To othe iii Total (i terpreciation a tet profit before rovision for c rovision for C	(amounts less that dead Debt (47i + 47i) and and doubtful ones terest, depreciate tiside India, or pars + ii) and amortization the taxes (50 - 51i) arrent tax	nan Rs. 1 laktriii) debts tion and taxes aid in India to	es [15 – (16 to	21 + 22xi + 23v		+ 31iii + 32iii + 3:	3 to 43 + 44x	+ 45 + 46iii+ 47i	v + 48 + 49)]		i	0	48 49 50 51iii 52 53 54	(68,413 (68,413 (13,687 54,726 (654,726
49 50 51 52 53 54 55 56	in Pri Pri Ba	rovision for be rovision for conterest roughly rotated in the rest rotated in the	(amounts less that ad Debt (47i + 47i ad and doubtful on the state of	nan Rs. 1 lakt  7ii + 47iii)  debts  debts  dion and taxes  aid in India to	es [15 – (16 to o	21 + 22xi + 23v		+ 31iii + 32iii + 3:	3 to 43 + 44x	+ 45 + 46iii+ 47i	v + 48 + 49)]		i	0	48 49 50 51iii 52 53 54 55 57	(68,413) (68,413) (13,687) 54,726 (6) (6)
49 50 51 52 53 54 55 56 57	i' Pil	rovision for be rovision for conterest roughly rotated in the rest rotated in the	(amounts less the ad Debt (47i + 47i) and and doubtful of the sterest, depreciated the state of	nan Rs. 1 lakt  7ii + 47iii)  debts  debts  dion and taxes  aid in India to	es [15 – (16 to o	21 + 22xi + 23v		+ 31iii + 32iii + 3:	3 to 43 + 44x	+ 45 + 46iii+ 47i	v + 48 + 49)]		i	0	48 49 50 51iii 52 53 54 55 57	(68,413) (68,413) (13,687) 54,726 (6) (6)
49 50 51 52 53 54 55 56 57	i' Pi Pi In	rovision for be there provision for be there provision for be the there provision for be the there provision for corovision fo	(amounts less the ad Debt (47i + 47i) and and doubtful of the sterest, depreciated the state of	previous year	es [15 – (16 to o	21 + 22xi + 23v		+ 31iii + 32iii + 3:	3 to 43 + 44x	+ 45 + 46iii+ 47i	v + 48 + 49)]		i	0	48 49 50 51iii 52 53 54 55 57	( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (
49 50 51 52 53 54 55 56 57	i' Pri Pri Ba	rovision for better provision for better provision for better provision for better profit before in Total (i per provision for corovision for	(amounts less the ad Debt (47i + 47i ad and doubtful of a state of the	an Rs. 1 laktriii) debts debts dion and taxes aid in India to liii – 52) previous year tion (56 + 57)	es [15 – (16 to o	21 + 22xi + 23v		+ 31iii + 32iii + 3:	3 to 43 + 44x	+ 45 + 46iii+ 47i	v + 48 + 49)]		i	0 0	48 49 50 51iii 52 53 54 55 57	( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (
49 50 51 52 53 54 55 56 57	i' Pri Pri In	Total Barrovision for butterest i Paid outili To other iii Total (i repreciation a let profit befor crovision for corrovision	(amounts less the ad Debt (47i + 47i) and and doubtful of the state of	pan Rs. 1 laktrii) debts debts dion and taxes aid in India to liii – 52) previous year tion (56 + 57) d surplus rim dividend	es [15 – (16 to one of the content o	21 + 22xi + 23v		+ 31iii + 32iii + 3:	3 to 43 + 44x	+ 45 + 46iii+ 47i	v + 48 + 49)]		i ii	0 0	48 49 50 51iii 52 53 54 55 57	( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (
49 50 51 52 53 54 55 56 57	in Properties of the Propertie	rovision for be rovision for control before in the rest in the rough in the row in the rest in the row in the rest in the row in the	(amounts less the ad Debt (47i + 47i) and and doubtful of the state of	previous year tion (56 + 57) d surplus rim dividend for	es [15 – (16 to one of a non-resider of	21 + 22xi + 23v		+ 31iii + 32iii + 33				13)	i ii 59i 59ii	0 0	48 49 50 51iii 52 53 54 55 57	C C C C C C C C C C C C C C C C C C C
49 50 51 52 53 54 55 56 57	ir Pil	Total Barrovision for butther provision for butther provision for butther provision for butther provision for control for cont	(amounts less the ad Debt (47i + 47i) and and doubtful of the state of	previous year tion (56 + 57) d surplus rim dividend for Corporate Soc	es [15 – (16 to one of a non-resider of	21 + 22xi + 23v	company or a foreign	+ 31iii + 32iii + 33				13)	i ii 59i 59ii 59iii	0 0 0 0	48 49 50 51iii 52 53 54 55 57	C C 68,413

## $Acknowledgement\ Number: 774601961031122$

60	Bala	nce carried	to balance sh	neet (58 - 59vi)				60	54,726
61	CON	MPUTATION	N OF PRESU	MPTIVE INCOME FR	OM GOODS CARRIAGES UNDER SEC	TION 44AE			
SR	.NO.			N	Name of Business	Business code	Descripti	on	
	No. o	stration of goods arriage	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 44AE for the goods carriage case tonnage exceeds 12MT, or else @ Rs.7500 per n actually earned, whiche	nonth) or the amount claim	•	
(i)		(1)	(2)	(3)	(4)	(5)			
Add	d row or	otions as ne	ecessary ( Ple	ase Note : At any time	e during the year the number of vehicles	should not exceed 10 vehicles)			
(ii)	Tota	l presumpti	ve income fro	m goods carriage u/s	44AE [total of column (5) of table 61(i)]			61 (ii)	
				n prescribed under S.4 er section 44AB	14AE or the number of goods carriage ow	vned / leased / hired at any time during the year exceeds 10,	then , it is mandatory to mai	ntain boo	oks of
62		se of Forei	gn Company	whose total income co	omprises solely of profits and gains from	business referred to in sections 44B, 44BB, 44BBA or 44BBI	3, furnish the following		
	а	Gross re	ceipts / Turno	ver	कीव मु	नो दण्डं		62a	
	b	Net profit	t					62b	

			INDIAN INCOME				A	Assessme	ent Yea	r	
	ITF	₹-6	[For Companies other than cor under sec (Please see Rule 12 of the (Please refer i	tion 1	l] ie-tax Rules,1962)	2	0	2 2	2 -	2	3
t A- nufa oun		_	Manufacturing Account for the financia statements are drawn up in compliant companies (Indian Accounting Standa	ce to t	ne Indian Accounting Stand					e to th	е
D	Debi	ts to	Manufacturing account	सरा	वि जयते 🗡						
1	Α	Ope	ning Inventory	(5) to -	- TOS: 19						
		i	Opening stock of raw-material	j	TO THE STATE OF TH	0					
		ii	Opening stock of Work in progress	ii		0					
		iii	Total (i + ii)	7	DEDICATION.		Aiii				
В			hases (net of refunds and duty or tax, i	if any)	DELWA		В				
С			ct wages				С				
D	)	Dired	ct expenses				D				
		i	Carriage inward	i		0					
		ii	Power and fuel	ii		0					
		iii	Other direct expenses	iii		0					
E		Fact	ory Overheads								
		i	Indirect wages			0					
		ii 	Factory rent and rates			0					
		iii	Factory Insurance			0					
		iv	Factory fuel and power			0					
		v vi	Factory general expenses  Depreciation of factory machinery			0					
		vii	Total (i+ii+iii+iv+v+vi)				Ξvii				
F	<b>.</b>		I of Debits to Manufacturing Account (A	∆iii±R⊿	.C+D+Evii)		- * '' I F				
		ing S	<u> </u>	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	OTDTEVII)		''				
			material	2i		0					
i			K-in-progress	2ii		0					
		I (2i -				-	2				
			oods Produced – transferred to Tradin	a Acc	ount (1F - 2)		3				

5	iii	Note: Row Direct Exp	can be added as per the nature of enses	9iii	0		
5	SI.I	No.	Other direct expenses		Amount		
10	Dut	ties and taxe	es, paid or payable, in respect of goo	ds and serv	vices purchased		
	i	Custom du	uty	10i	0		
\$	ii	Counter ve	eiling duty	10ii	0		
5	iii	Special ac	Iditional duty	10iii	0		
2	iv	Union exc	ise duty	10iv	0		
3	V	Service ta	x	10v	0		
2	vi	VAT/ Sale	s tax	10vi	0		
	vii	Central Go	oods & Service Tax (CGST)	10vii	0		
	viii	State Goo	ds & Services Tax (SGST)	10viii	0		
	ix	Integrated	Goods & Services Tax (IGST)	10ix	- 0		
	x	Union Ter (UTGST)	ritory Goods & Services Tax	10x	0		
	xi	Any other	tax, paid or payable	10xi	0		
	xii	Total (10i	+ 10ii + 10iii + 10iv + 10v + 10vi + 10	)vii + 10viii	+ 10ix + 10x + 10xi)	10xii	0
11	Cos	st of goods p	produced – Transferred from Manufa	cturing Acc	count	11	0
12		oss Profit fro (ii-11)	m Business/Profession - transferred	to Profit an	d Loss account (6-7-8-9-	12	0
12a	Tur	nover from	Intraday Trading			12a	0
12b	Inc	ome from In	traday Trading			12b	0

vi

Contribution to approved superannuation fund

				INDIAN INCOME TAY BETTIDA			Λοο.	· · · · · · · · · · · · · · · · · · ·	ot Voc		
	ITF	₹-6	[F	INDIAN INCOME TAX RETURN For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	2 0		2	-	2	3
art <i>A</i> S	\-P& L	Ind-	up in c	nd Loss Account for the financial year 2021-22 [applicable for a co compliance to the Indian Accounting Standards specified in Annexu (ards) Rules, 2015]							awn
	13	Gross	profit tra	nsferred from Trading Account	7		13				
	14	Other	income	सत्यमेव जयते							
		i	Rent	क्रीय मन् राज्ञः	i	0					
		ii	Commis	ssion	ii	0					
		iii	Dividen	d income	iii	0					
		iv	Interest	income	iv	0					
		V	Profit or	n sale of fixed assets	v	0					
		vi		n sale of investment being securities chargeable to Securities ction Tax (STT)	vi	0					
		vii	Profit or	Profit on sale of other investment vii 0							
		viii	Gain (lo	Gain (loss) on account of foreign exchange fluctuation u/s 43AA viii 0							
		ix		n conversion of inventory into capital asset u/s 28(via) (Fair Market f inventory as on the date of conversion)	ix	0					
		х	Agricult	ural income	х	0					
		xi	Any oth	er income (specify nature and amount)							
			SI. No.	Nature of Income	Amo	ount					
				Total (xia + xib)		0					
		xii	Total of	other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)			14xii				
	15	Total	of credits	to profit and loss account (13+14xii)			15				
	16	Freigh	nt outward	d			16				
	17	Consu	umption o	f stores and spare parts			17				
	18	Powe	r and fuel				18				
	19	Rents					19				
	20	Repai	rs to build	ding			20				
	21	Repai	rs to mad	hinery			21				
	22	Comp	ensation	to employees							
		i	Salaries	s and wages	22i	0					
		::	Bonus		22ii	0					
		ii				$\overline{}$					
		iii		rsement of medical expenses	22iii	0					

22vi

0

	vii	Contribution to recognised provident fund	22v	i 0		
	viii	Contribution to recognised gratuity fund	22v	ii 0	_	
	ix	Contribution to any other fund	22i:	( 0		
	х	Any other benefit to employees in respect of which an expenditure has been incurred	22)	0	-	
	xi	Total compensation to employees (total of 22i to 22x)		'	22xi	0
	xiia	Whether any compensation, included in 22xi, paid to non-residents	xiia			
	xiib	If Yes, amount paid to non-residents	xiib	0		
23	Insura	ance	Y)			
	i	Medical Insurance	23	0		
	ii	Life Insurance	23i	0		
	iii	Keyman's Insurance	23i	i 0		
	iv	Other Insurance including factory, office, car, goods, etc.	23i	, O		
	V	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v	0
24	Work	men and staff welfare expenses			24	0
25	Enter	tainment			25	0
26	Hosp	itality			26	0
27	Confe	erence			27	0
28	Sales	promotion including publicity (other than advertisement)			28	0
29	Adve	rtisement			29	0
30	Comr	nission				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	0		
	iii	Total (i + ii)			30iii	0
31	Rolya	ality				
	i	Paid outside India, or paid in India to a non-resident other than a compa or a foreign company	ny 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 compa or a foreign company	ny i	0		
	ii	To others	ii	0		
	iii	Total (i + ii)			32iii	0
33	Hotel	, boarding and Lodging			33	0
34	Trave	ling expenses other than on foreign traveling			34	0
35	Forei	gn travelling expenses			35	0
36	Conv	eyance expenses			36	0
37	Telep	hone expenses			37	0
38	Gues	t House expenses			38	0

39	Club	expe	enses										39		0
40	Fest	tival c	elebration	expenses									40		0
41	Sch	olarsh	nip										41		0
42	Gift				1	7	Smiles.						42		0
43	Don	ation			1								43		0
44	Rate	es and	d taxes, pa	id or payable to	o Governme	ent or an	y local b	ody (ex	ccluding	taxes	on inco	me)			
	i	Ur	nion excise	duty	1					N	44i	0			
	ii	Se	rvice tax								44ii	0			
	iii	VA	AT/ Sales t	ax							44ii	0			
	iv	Сє	ess		0	सत्य		ते			44iv	0			
	٧	Ce	entral Good	ds & Service Ta	ax (CGST)					7	44v	0			
	vi	Sta	ate Goods	& Services Ta	x (SGST)						44vi	0			
	vii	Int	egrated G	oods & Service	es Tax (IGS	T)					44vii	0			
	viii	Ur	nion Territo	ory Goods & Se	rvices Tax	(UTGST	)		M	113	44viii	0			
	ix	Ar	y other rat	te, tax, duty or	cess incl ST	T and C	CTT				44ix	0			
	x		tal rates a viii + 44ix)	nd taxes paid o	or payable (4	44i + 44	ii + 44iii ·	+ 44iv +	+ 44v + 4	44vi +	44vii +		44x		0
45	Aud	it fee											45		0
46	Othe	er exp	enses (sp	ecify nature an	d amount)								46	0	
	SI. No.	Nat	ure of Oth	ner expenses							An	nount			
		Tot	al									0			
47				PAN/ Aadhaar i e is claimed an		erson, if	availabl	e, for w	hom Ba	nd Deb	ot for an	nount			
	SI. No.	PAN of the person Aadhaar Number of the person Amount													
	i	(R	ows can b	e added as rec	uired) Total	[47i(1)+	+47i(2)+4	17i(3)]			47i	0			
	ii	Others (more than Rs. 1 lakh) where PAN/ Aadhaar No. is not available (provide name and complete address)  47ii 0													
	SI. No.	Name	Flat / Door /Block No	Name of Premises/ Building/ Village	Road/ Street/ Post Office	Area/ Locality	Town/ City/ District	State	Country /Region	PIN Code	ZIP Code	Amount			
	iii	Ot	hers (amo	unts less than			District				47iii	0			
	iv		•	ebt (47i + 47ii +	<u> </u>						., .,		47iv		0
48		vision for bad and doubtful debts									48		0		
49			visions	a adaptial adp									49		0
	Prof	it befo	ore interes	t, depreciation = 3 + 44x + 45 +				22xi + 2	23v + 24	to 29	+ 30iii	+	50		0
50	- O I III						/]								
		rest													
50	Inter	Pa	nid outside a foreign o	India, or paid i	n India to a	non-res	ident oth	er than	a comp	any	i	0			
	Inte	Pa or			n India to a	non-res	ident oth	er than	a comp	any	i	0			

	52	Depre	eciatio	n and amortisation				52		0
	53	•	Net profit before taxes (50 – 51iii – 52)					53		0
	54	Provis	sion fo	or current tax				54		0
	55	Provis	sion fo	or Deferred Tax				55		0
	56	Profit	after t	tax (53 - 54 - 55)				56		0
	57	Balan	ce bro	ought forward from previous year	1			57		0
	58	Amou	ınt ava	ailable for appropriation (56 + 57)	M			58		0
	59	Appro	priatio	ons						
		i	Tran	nsfer to reserves and surplus	59i		0			
		ii	Prop	posed dividend/ Interim dividend Harding Grad	59ii		0			
		iii	Tax	on dividend/ Tax on dividend for earlier years	59iii		0			
NS		iv	activ	ropriation towards Corporate Social Responsibility (CSR) vities (in case of companies covered under section 135 of inpanies Act, 2013)	59iv		0			
10		V	Any	other appropriation	59v		0			
RIA		vi	Tota	al (59i + 59ii + 59iii + 59iv+59v)	59vi		0			
OP	60	Balan	Balance carried to balance sheet (58 - 59vi)					60		0
PPF	61	А	Item	s that will not be reclassified to P&L						
D A			i	Changes in revaluation surplus	i		0			
AN			ii	Re-measurements of the defined benefit plans	ii		0			
Ι¥Χ			iii	Equity instruments through OCI	iii		0			
FOR .			iv	Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL	iv		0			
OVISION FOR TAX AND APPROPRIATIONS			V	Share of Other comprehensive income in associates and joint ventures , to the extent not to be classified to P&L	V		0			
Š			vi	Others (Specify nature)	vi		0			
PROVISIONS PR			SI. No.	Nature		Amo	ount			
NO.			vii	Income tax relating to items that will not be reclassified to P&L	vii		0			
NIS.			viii	Total				61A	0	
, RO		В	Item	s that will be reclassified to P&L						
_			i	Exchange differences in translating the financial statements of a foreign operation		i	0			
			ii	Debt instruments through OCI		ii	0			
			iii	The effective portion of gains and loss on hedging instruments in cash flow hedge	а	iii	0			
			iv	Share of OCI in associates and joint ventures to the extent to be classified into P&L		iv	0			
			V	Others (Specify nature)		V	0			
			SI. No.	Nature		Amo	ount			
			vi	Income tax relating to items that will be reclassified to P&L		vi	0			
			vii	Total				61B		0
							T.			

## ${\bf Acknowledgement\ Number:} {\bf 774601961031122}$

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



Date of filing: 03-Nov-2022 Assessment Year INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under ITR6 section 11] (Please see Rule 12 of the Income-tax Rules, 1962) 2 0 2 2 2 3 (Please refer instructions)

A - C	)I	Other Information (mandatory if liable for audit und	der sect	ion 44AB, fo	r other	fill, if applicable)			
1	Method of accounting employed in the previous year (Tick) mercantile cash								
2	Is the	ere any change in method of accounting (Tick)	Yes	No					
3а	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145 (2) [column 11a(iii) of Schedule ICDS]								
3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145  (2) [column 11b(iii) of Schedule ICDS]								
4	Meth	od of valuation of closing stock employed in the pr	evious y	year (option	al in ca	ase of professionals)			
	а	Raw Material (if at cost or market rates whicheve cost write 2, if at market rate write 3)	r is less	write 1, if at					
	b	Finished goods (if at cost or market rates whicher cost write 2, if at market rate write 3)	at						
	С	Is there any change in stock valuation method (T	īck)	Yes N	0				
	d	Increase in the profit or decrease in loss because any, from the method of valuation specified unde		4d					
	е	Decrease in the profit or increase in loss because any, from the method of valuation specified unde	4e						
5	Amo	unts not credited to the profit and loss account, bei							
	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							
	f	Total of amounts not credited to profit and loss at (5a+5b+5c+5d+5e)		5f					
6		unts debited to the profit and loss account, to the er r section 36 due to non-fulfilment of conditions spe ses							
		Premium paid for insurance against risk of							

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

			i	deployed in India	i	0				
			ii	deployed outside India	ii	0				
			iii	Total	iii	0				
	7			debited to the profit and loss account, to the etion 37	extent d	isallowable				
		а	Ехр	enditure of capital nature [37(1)]	7a	0				
		b	Ехр	enditure of personal nature [37(1)]	7b	0				
		С	excl	enditure laid out or expended wholly and usively NOT for the purpose of business or ession [37(1)]	7c	0				
		d	broo	enditure on advertisement in any souvenir, chure, tract, pamphlet or the like, published 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 force	7e	0	0			
		f	Any	other penalty or fine	7f	0				
		g		enditure incurred for any purpose which is offence or which is prohibited by law	<b>7</b> g	0	0			
		h		enditure incurred on corporate social consibility (CSR)	7h	0				
		i	Amo	ount of any liability of a contingent nature	7i	0				
		j	Any 37	other amount not allowable under section	<b>7</b> j	0				
		k	Total amount disallowable under section 37 (tot			to 7j)	7k			0
	8	Α		ounts debited to the profit and loss account, t Illowable under section 40	o the ex	ktent				
			а	Amount disallowable under section 40 (a) (i), on account of non-compliance with the provisions of Chapter XVII-B	Aa	0				
LION			b	Amount disallowable under section 40(a) (ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0				
OTHER INFORMATION			С	Amount disallowable under section 40(a) (ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	0				
OTHER			d	Amount disallowable under section 40(a) (iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0				
			е	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ae	0				
			f	Amount paid as wealth tax [40(a)(iia)]	Af	0				
			g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a) (iib)	Ag	0				
1		1			-					

		h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)]	Ah	0		
		i	Any other disallowance	Ai	0		
		j	Total amount disallowable under section 46	O(total o	of Aa to Ai)	8Aj	0
	В		amount disallowed under section 40 in any but allowable during the previous year	precedi	ng previous	8B	0
9			debited to the profit and loss account, to the ion 40A	extent d	lisallowable		
	а		ounts paid to persons specified in section (2)(b)	9a	0		
		ched	ount paid otherwise than by account payee que or account payee bank draft or use of tronic clearing system through a bank	7/2			
	b	acco	ount or through such electronic mode as be prescribed, disallowable under section	9b	0		
	С	Prov	vision for payment of gratuity [40A(7)]	9c	0		
	d	for s	sum paid by the assessee as an employer setting up or as contribution to any fund, t, company, AOP, or BOI or society or any er institution [40A(9)]	9d	0		
	е	Any	other disallowance	9e	0		
	f	Tota	al amount disallowable under section 40A(to	al of 9a	to 9e)	9f	0
10			nt disallowed under section 43B in any precellowable during the previous year	eding pr	evious		
	а	_	sum in the nature of tax, duty, cess or fee er any law	10a	0		
	b	prov	sum payable by way of contribution to any rident fund or superannuation fund or uity fund or any other fund for the welfare mployees	10b	0		
	С		sum payable to an employee as bonus or mission for services rendered	10c	0		
	d	borr or a	sum payable as interest on any loan or owing from any public financial institution State financial corporation or a State estrial investment corporation	10d	0		
	da	borr finar non- com	sum payable as interest on any loan or owing from a deposit taking non-banking noial company or systemically important deposit taking non-banking financial pany, in accordance with the terms and ditions of the agreement governing such or borrowing	10da	0		
			sum payable as interest on any loan or owing from any scheduled bank or a co-				

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

Date of filing	<b>j</b> :	03-Nov-2022
----------------	------------	-------------

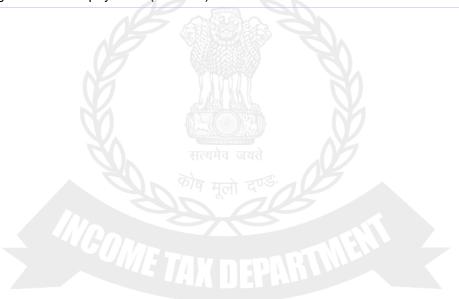
	g	(UTGST)	12g	0		
	h	Any other tax	12h	0		
	i	Total amount outstanding (total of 12a	to 12h)		12i	
13	Amor or 33	unts deemed to be profits and gains und BAC	der section 33AB or 33	SABA	13	
	13a	33AB	13a	0	'	
	13b	33ABA	13b	0		
	13c	33AC	13c	0		
14	Any a	amount of profit chargeable to tax under	section 41		14	
15	Amo	unt of income or expenditure of prior per profit and loss account (net)	riod credited or debited	d to	15	
16	Amo	unt of expenditure disallowed u/s 14A	2,00		16	
17	92CE	ther assessee is exercising option unde E <i>(Tick)</i> Yes No es , please fill schedule TPSA]	r subsection 2A of sec	tion	17	

_				[ <b>_</b>	\					X RETURN				Asses	sment	Yea	ır	
FORM	ITF	₹-6		_	-		une Rule 12	der sec 2 of the	tion Inc	anies claimin n 11] come-tax Rul ructions)	2	2 0	2	2	-	2	3	
Part A	. – QD			Qu	antitative	e deta	iils (mandat	tory, if liab	ole for	r audit under secti	ion 44AB)	<u> </u>						
S	(a)	In the	case of a tr	ading cond	ern		M			Hadda Hadda	N	1						
DETAILS		S.No		Name	Unit (2)	-	ing stock	Purchase		the previous year	Sales during the p	revious year	Closi	losing stock Shorta			excess, i	f any
	(b)	In the	case of a m	nanufacturii	ng concern		W		95) TO	ग्राच्यो स्पर्डः	105							
Ĺ		(6) Ra	w material	s														
QUANTITATIVE		S. No.	Item Name	Unit of	Oper e sto		Purchase du previous			sumption during the previous year	Sales during the previous year	Closing	Yield fini		Percenta of yiel		Short excess,	•
δŪ	(a) (b) (c) (d) (e) (f)										(g)	(h)		(i)		(j.	)	
		(7) Fir	ished pro	ducts/ By-	oroducts													
		S.	Item	Unit	Openi		Purchase dur	ring the previ	ious	quantity manufac	-	Sales during	the previou	ıs (	Closing	sho	ortage/ exc	cess, i
		No.	Name (a)	(b)	stoc (c)		year previous year (d) (e)								stock (g)		any (h)	

					COME TAX RETURN			Assess	men	t Yea	r	
	ΙΤ	R-6	[	und Please see Rule 12)	an companies claiming exempter section 11] of the Income-tax Rules,1962) refer instructions)		0	2	2	-	2	3
art	A –	OL	Rece	eipt and payment accou	nt of company under liquidation	3/4						
	1	Oper	ning bala	ince		<b>W</b>						
		i	Cash in	——————————————————————————————————————	11/2			0				
		ii	Bank	40	सत्यमे 🛘 🏢 जयते	Y)	(					
		iii	Total C	pening balance	कीय स्वीं। दण्डं-			0				
	2	Rece	eipts									
		i	Interes	t	2i	CAT		0				
		ii	Divider	nd	Zii Di Ki			0				
		iii	Sale of and am	assest(pls specify natu	re							
			SI. No.	Nature		Amount						
				Total				0				
•		iv	Realisa	ation of dues/debtors	2iv			0				
		V		(pls. specify whether e/capital, nature and t)								
			SI. No.	Nature of receipt	whether revenue/capital	Amount						
				Total				0				
		vi	Total re + 2v)	eceipts(2i + 2ii + 2iiid + 2	2iv 2vi			0				
	3	Total	of open	ing balance and receipt	S				3	3		
	4	Payr	nents									
		i	Repayr	ment of secured loan	4i			0				
•		ii	Repayr	ment of unsecured loan	4ii			0				
		iii	Repayr	ment to creditors	4iii			0				
1		iv	Commi	ission	4iv			0				
		V	Others	(pls. specify)								
			SI. No.	Nature of Payment		Amount						
		Total of other payments						0				
		vi Total Payments(4i + 4ii + 4iii + 4iv 4vi 4vi 0										
	5	Closi	ing balar	nce	·							
		i	Cash in	n hand	5i			0				

## $Acknowledgement\ Number: 774601961031122$

	ii Bank		5ii	0		
	iii	Total of closing balance(5i + 5ii)	5iii	0		
6	Tota	I of closing balance and payments(4vi	+ 5iii)		6	0



FORM	ITR-	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under			Asses	ssmer	nt Yea	ar	
FOR	6	section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions for guidance)	2	2 0 2 2 -					3
	edule	Details Of Income From House Property (Please refer to instructions) ownership of property)	) (Dro <sub>l</sub>	o dow	n to b	e prov	vided .	indica	ting
HP •	edule 3		) (Droj	o dow	n to b	e prov	vided :	indica	ting
HOUSE PROPERTY HOUSE		ownership of property)	) (Drop	o dow	n to b	e prov	vided .		

kn	owl	edge	emen	t Number:7746019610311	22				Date	of fil	ling :	: 03-	Nov-	202	
						TAX RETURN			,	Asses	sment	Year			
	ΙT	TR-(	6	(Please see Rule 12	der sec 2 of the	ction 11]	•	2	0	2	2	-	2	3	
ch	edul	e BP	)	Computation of income from	n busir	ness or profession									
	Α	Fror	n bu	siness or profession other tha	an spe	culative business a	nd spec	ified business							
		1		fit before tax as per profit and .) / (item 53 of Part A-P&L - I			(ii) and	62(b) of Part	A-	1			54	,72	
	-	<sup>2a</sup> (e		profit or loss from speculative er -ve sign in case of loss)	e busir	ness included in 1	2a		0						
				profit or Loss from Specified uded in 1 (enter -ve sign in ca			2b		0						
					а	House property	3a		0						
					b	Capital gains	3b		0						
	Income/ receipts cred	ome/ receipts credited to	С	Other sources	3c		0								
		3 cc of	Income/ receipts credited to profit and loss account considered under other heads of income or chargeable u/s 115BBF or chargeable u/s 115BBG		it and loss account sidered under other heads	ci	Dividend Income	3ci		0					
					cii	other than Dividend income	3cii		0						
					d u/s 115BBF 3d			0	)						
					е	u/s 115BBG	Зе		0						
	-		а	Profit or loss included in 1, section 44B/44BB/44BBA/4 Chapter-XII-G/ First Schedu (other than 115B)	4BBB/	/44AE/44D/44DA/	4a		0						
			SI. No	Section				Amount							
			i	44B			4ai		0						
			ii	44BB			4aii		0						
			iii	44BBA			4aiii		0						
			iv	44BBB			4aiv		0						
			V	44AE			4av		0						
			vi	44D			4avi		0						
		4	vii	44DA			4avii		0						
			viii	Chapter XII-G			4aviii		0						
			ix	First Schedule of Income Ta	ax Act	(other than 115B)	4aix		0						
			b	Profit and gains from life ins referred to in section 115B	suranc	e business	4b		0						

	С	Profit from ac (1), 7B(1A) ar		d unde	r rule 7, 7A, 7B	4c	0		
	ci	i. Profit from a	activities cover	ed und	der rule 7	4ci	0		
	cii	ii. Profit from	activities cove	red un	der rule 7A	4cii	0		
	ciii	iii. Profit from	activities cove	ered un	der rule 7B(1)	4ciii	0		
	civ	iv. Profit from	activities cove	ered ur	nder rule 7B(1A)	4civ	0		
	CV	v. Profit from	activities cove	red un	der rule 8	4cv	0		
5	Inco	me credited to	Profit and Los	ss acco	ount (included in 1)	which is	exempt		
	а	Share of inco	me from firm(s	s)		5a	0		
	b	Share of inco	me from AOP	BOI	सत्यमेव जयते	5b	0		
	С	Any other exerincome (specand amount)			कोष मूलो दण्डः				
		SI. No.	Nature of Exe	mpt Inc	ome		Amount		
		Total	7	14	AK UEPA	III.	0		
	d	Total exempt + 5b + 5ciii)	income (5a	5d	0				
6	Bala	nce (1 - 2a - 2	b - 3a - 3b - 3	c - 3d -	3e - 4 - 5d)			6	54,726
				а	House property	7a	0		
		enses debited		b	Capital gains	7b	0		
7		ss account considered under heads of income related			Other sources	7c	0		
		come chargea BBF or u/s 115		d	u/s 115BBF	7d	0		
	110	<i>3</i> 2. 0. 0.0 1.10	.550	е	u/s 115BBG	7e	0	-	
8a		enses debited xempt income	to profit and lo	oss acc	ount which relate	8a	0		
8b			•		ount which relate 4A (16 of Part A-	8b	0		
9	Tota	al (7a + 7b + 7d	: +7d + 7e + 8	a + 8b)		9	0		
10	Adju	sted profit or lo	oss (6+9)					10	54,726
11	Dep	reciation and a	mortisation de	ebited t	o profit and loss ac	count		11	13,687
12	Dep	reciation allow	able under Inc	ome-ta	ax Act				
	i Depreciation allowable under sec 32(1)(iia) (item 6 of Schedule-DE					12i	15,269		
	ii	•	allowable und nputation refer		ion 32(1)(i) <i>(Make</i> ndix-IA of IT	12ii	0		
	iii	Total (12i + 1	2ii)			·		12iii	15,269
					ciation (10 + 11 - 12			13	53,144

14	exte	nt disallowable under section 36 (6s of Part A-OI)	14	0
15		ounts debited to the profit and loss account, to the nt disallowable under section 37 (7k of Part A-OI)	15	0
16		ounts debited to the profit and loss account, to the nt disallowable under section 40 (8Aj of Part A-OI)	16	0
17		ounts debited to the profit and loss account, to the nt disallowable under section 40A (9f of Part A-OI)	17	0
18	prev	amount debited to profit and loss account of the ious year but disallowable under section 43B (11h of A-OI)	18	0
19		rest disallowable under section 23 of the Micro, all and Medium Enterprises Development Act,2006	19	0
20	Dee	med income under section 41	20	0
21	33A	med income under section 32AC/ 32AD/ 33AB/ BA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ HD/ 80-IA	21	0
	i	32AC	21i	0
	ii	32AD	21ii	0
	iii	33AB	21iii	0
	iv	33ABA	21iv	0
	٧	35ABA	21v	0
	vi	35ABB	21vi	0
	vii	35AC	21vii	0
	viii	40A(3A)	21viii	0
	ix	33AC	21ix	0
	х	72A	21x	0
	хi	80HHD	21xi	0
	xii	80-IA	21xii	0
22	Dee	med income under section 43CA	22	0
23	Any	other item of addition under section 28 to 44DB	23	0
24	/any sala	other income not included in profit and loss account other expense not allowable (including income from ry, commission, bonus and interest from firms in the 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		ease in profit or decrease in loss on account of ICDS stments and deviation in method of valuation of	25	0

0.5		k (Column 3a + 4d of Part A - OI)	\			
26		al (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 2	, 		26	
27		uction allowable under section 32(1)(iii)	27	0		
28		luction allowable under section 32AD	28			
29	Amo	ount allowable as deduction under section 32AC	29	0		
30	35C loss ded lowe	ount of deduction under section 35 or 35CCC or CD in excess of the amount debited to profit and account (item x(4) of Schedule ESR) (if amount actible under section 35 or 35CCC or 35CCD is er than amount debited to P&L account, it will go to a 24)	30	0		
31	pred	amount disallowed under section 40 in any seding previous year but allowable during the vious year(8B of Part A-OI)	31	0		
32	pred	amount disallowed under section 43B in any ceding previous year but allowable during the rious year(10h of Part A-OI)	32	0		
33	Any	other amount allowable as deduction	33	0		
34	adju	rease in profit or increase in loss on account of ICDS istments and deviation in method of valuation of ik (Column 3b + 4e of Part A- OI)	34	0		
35	Tota	al (27+28+29+30+31+32+33+34)			35	
36	Inco	me (13+26-35)			36	53,
37	Prof	its and gains of business or profession deemed to be υ	under -		·	
	i	Section 44AE[61(ii) of schedule P&L]	37i	0		
	ii	Section 44B	37ii	0		
	iii	Section 44BB	37iii	0		
	iv	Section 44BBA	37iv	0		
	V	Section 44BBB	37v	0		
	vi	Section 44D	37vi	0		
	vii	Section 44DA	37vii	0		
	viii	Chapter-XII-G (tonnage)	37viii	0		
	ix	First Schedule of Income-tax Act (other than 115B)	37ix	0		
	Х	Total (37i to 37ix)			37x	
38		profit or loss from business or profession other than spiness (36+37x)	peculativ	e and specified	38	53,
39	spe not	Profit or loss from business or profession other than specified business after applying rule 7A, 7B or 8, if applicable, enter same figure as in 38) (If loss take the a+ 39b + 39c + 39d + 39e + 39f)	rule 7A, 7B or 8 is	A39	53,	
	а	Income chargeable under Rule 7	39a	0		

			С	Deemed income cha	argeable under Rule	7B(1)	39c		0		
			d	Deemed income cha	argeable under Rule	7B(1A)	39d		0		
			е	Deemed income cha	argeable under Rule	8	39e		0		
			f	Income other than R	Rule 7A, 7B & 8 (Item	n No. 38)	39f		53,144		
		40	7B(	ance of income deemo 1A) and Rule 8 for the a+39b+39c+39d+39e)	purpose of aggrega					40	0
	В	Cor	nputa	ation of income from s	peculative business	Y MAL					
		41	Net	profit or loss from spe	eculative business as	s per profit or lo	ss ac	count		41	0
		42	Add	itions in accordance v	with section 28 to 44l	DB जयते		9		42	0
		43	Ded	luctions in accordance	e with section 28 to 4	I4DB	<b>7</b> 5			43	0
		44		ome from speculative edule CFL)	business (41+42-43)	(if loss, take th	ne figi	ure of 6xv	of	B44	0
	С	Cor	nputa	ation of income from s	pecified business un	der section 35	AD	FILE			
		45	Net	profit or loss from spe	ecified business as p	er profit or loss	acco	unt		45	0
		46	Add	itions in accordance v	with section 28 to 44	DB				46	0
		47		luctions in accordance					der	47	0
		48	Prof	fit or loss from specifie	ed business (45+46-	47)				48	0
		49	Ded	luctions in accordance	e with section 35AD(	1)				49	0
		50	Inco CFL	ome from Specified Bu .)	usiness (48-49) <i>(if los</i>	ss, take the figu	ıre to	7xv of sch	edule	C50	0
		51		evant clause of sub-se iness <i>(to be selected)</i>	` ,		vers t	he specifie	ed	C51	
			SI.	No.	Relevant clause					001	
	D			chargeable under the 4+C50)	head 'Profits and gai	ins from Busine	ess or	profession	ı'	D	53,144
Е	Inti	,		et off of business loss	of current year						
	SI.			f Business income	,	Income of current year (Fill this column only if figure is zero or positive)	lo	Business ss set off			
						(1)		(2)	(3) =	= (1) - (2)	
	i		ss to gative	be set off (Fill this rove)	w only if figure is			0			
	ii	Ind	come	from speculative bus	iness	0		0		0	
	iii	Ind	come	from specified busine	ess	0		0		0	

## ${\bf Acknowledgement\ Number:} 774601961031122$

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



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

Written down value on the last day of previous

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

Date of filing: 03-Nov-2022 INDIAN INCOME TAX RETURN Assessment Year FORM [For Companies other than companies claiming exemption ITR-6 under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is Schedule DPM allowable as deduction under any other section) Block of assets Plant and machinery DEPRECIATION ON PLANT AND MACHINERY Rate (%) (i) (ii) (iii) (iv) Written down value on the first day of previous Additions for a period of 180 days or more in the Consideration or other realization during the previous year out of 3 or 4 Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative) Additions for a period of less than 180 days in the previous year Consideration or other realizations during the year Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative) Depreciation on 6 at full rate Depreciation on 9 at half rate Additional depreciation, if any, on 4 Additional depreciation, if any, on 7 Additional depreciation relating to immediately preceding year on asset put to use for less than 180 days Total depreciation (10+11+12+13+14) Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15) Net aggregate depreciation (15-16) Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc (out of column 17) Expenditure incurred in connection with transfer of Capital gains/ loss under section 50 (5 + 8 -3 - 4 

Acknowledgement Number:774601961031122 Date of filing: 03-Nov-2022 INDIAN INCOME TAX RETURN Assessment Year FORM [For Companies other than companies claiming exemption ITR-6 under section 11] 0 2 2 2 3 2 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)

che	dule [	OOA	Depreciation deduction)	on other	assets (Oth	er than asse	ets on which	full capital expend	diture is allow	able as
(n	1	Block of assets		Land	Buil	ding (not including la	nd)	Furniture and fittings	Intangible assets	Ships
ASSETS	2	Rate (%)		Nil	5	10	40	10	25	20
SS				(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	3	Written down value previous year	on the first day of	0	0	23,875	32,203	0	0	(
OTHER	4	Additions for a period more in the previou			0	पूला व	0	0	0	(
0	5	Consideration or otl during the previous			0	0	0	0	0	(
DEPRECIATION	6	Amount on which d rate to be allowed ( if result is negative)	3 + 4 -5) (enter 0,		0	23,875	32,203	0	0	(
ECI	7	Additions for a period days in the previous			0	0	0	0	0	(
EPR	8	Consideration or otl during the year out			0	0	0	0	0	(
	9	Amount on which d rate to be allowed ( result is negative)			0	0	0	0	0	(
	10	Depreciation on 6 a	t full rate		0	2,388	12,881	0	0	(
	11	Depreciation on 9 a	t half rate		0	0	0	0	0	
	12	Total depreciation*	(10+11)		0	2,388	12,881	0	0	
	13	Depreciation disallo 38(2) of the I.T. Act 12)			0	0	0	0	0	1
	14	Net aggregate depr	eciation (12-13)		0	2,388	12,881	0	0	
	15	Proportionate aggre allowable in the eve amalgamation, dem column 14)	ent of succession,		0	0	0	0	0	
	16	Expenditure incurre with transfer of asset			0	0	0	0	0	(
	17	Capital gains/ loss (5 + 8 -3-4 -7 -16) (only if block ceases	enter negative		0	0	0	0	0	(
	18	Written down value previous year* (6+ 9 result is negative)		0	0	21,487	19,322	0	0	(

			INDIAN INCO					Asses	sment	Year		
FORM	ITR-	6	[For Companies other than under s (Please see Rule 12 of the (Please ref	section the Inco	11] ome-tax Rules,1962)	2	0	2	2	-	2	3
Sche	dule DE	ΈP	Summary of depreciation on a as deduction under any other		Other than assets on which ful	l capit	al ex	pend	iture	is all	owab	le
	1	Plant	and machinery	A								
		а	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a	यमेव जयते मूलो द <sup>ण्ड</sup> ं	0						
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b	A DEDIRTMENT	0						
SETS		С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c	I DEI FA	0						
DEPRECIATION ON ASSETS		d	Block entitled for depreciation @ 45 per cent ( Schedule DPM – 17iv or 18iv as applicable)	1d		0						
IATI		е	Total depreciation on plant an	d macl	ninery ( 1a + 1b + 1c+1d)		1e					0
REC	2	Buildi	ng (not including land)									
P		а	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a		0						
SUMMARY		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b	2	2,388						
		С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c	12	2,881						
		d	Total depreciation on building	(total o	of 2a + 2b + 2c)		20				15	,269
	3	Furnit	ure and fittings (Schedule DOA	- 14v o	r 15v as applicable)		3					0
	4	Intang	ible assets (Schedule DOA- 14	vi or 1	ōvi as applicable)		4					0
	5	Ships	(Schedule DOA- 14vii or 15vii a	as appl	icable)		5					0
	6	Total	depreciation (1e+2d+3+4+5)				6				15	,269

Date of filing: 03-Nov-2022 Assessment Year

_		[[0			TAX RETURN		ļ	Asses	sment	Yea	ſ	
FORM	ITR-6	_	υ lease see Rule	inder sec 12 of the	mpanies claiming exemption tion 11] Income-tax Rules,1962) instructions)	2	0	2	2	-	2	3
Sch	edule DCC	9	Deemed Capi	ital Gains	on sale of depreciable assets							
1	Plant a	nd machinery										
	а	Block entitled depreciation (schedule DPI	2 15 percent	1a	सत्यमेव जयते	0						
	b	Block entitled depreciation (schedule DPI	2 30 percent	1b		0						
	С	Block entitled depreciation @ (schedule DPI	2 40 percent	1c		0						
	d	Block entitled depreciation @ (schedule DPI	2 45 percent	1d		0						
	е	Total ( 1a + 1b	o + 1c+1d)				1e					0
2	Building	g (not including	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		0						
	d	Total (2a + 2b	+ 2c)				2d					0
3	Furnitu	re and fittings (	schedule DOA	- 17v)			3					0
4	Intangil	ole assets (sch	edule DOA - 17	vi)			4					0
5	Ships (	schedule DOA	- 17vii)				5					0
6	Total (1	le+2d+3+4+5)					6					0

Date of filing: 03-Nov-2022 Assessment Year INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] ITR6 (Please see Rule 12 of the Income-tax Rules, 1962) 2 0 2 2 2 3

Schedule ESR	Expenditure on scientific Research etc. (Deduction under section 35 or 35CCC or 3	35CCD)
Ochicadic Lor	Apenditure of solentine research etc. (Deduction ander section so of 55000 of c	,5000)

(Please refer instructions)

illeddic L	.OIT	sperialitate off selectime research et	io. (Boddollori dridor occilori o	0 01 00000 01 00000)
SI.No.	Expenditure of the nature referred to in section (1)	he 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	C
ii	35(1)(ii)	0	0	C
iii	35(1)(iia)	0	0	C
iv	35(1)(iii)	0	0	C
V	35(1)(iv)	0	0	0
vi	35(2AA)	0	0	C
vii	35(2AB)	0	0	0
viii	35CCC	0	0	0
ix	35CCD	0	0	0
Х	Total	0	0	0
NOTE		case any deduction is claimed und ease provide the details as per Sch		a) or 35(1)(iii) or 35(2AA),

INDIAN INCOME TAX RETURN Assessment Year [For Companies other than companies claiming exemption ITR-6 under section 11] 2 0 2 2 2 3 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Capital Gains Schedule CG Short-term Capital Gains (STCG) (Sub-items 4 & 5 are not applicable for residents) From slump sale ai Fair market value as per Rule 11UAE(2) 2ai 0 0 Fair market value as per Rule 11UAE(3) 2aii aii 0 aiii Full value of consideration (higher of ai or aii) 2aiii b Net worth of the under taking or division 2b 0 0 Short term capital gains from slump sale (2aiii-2b) A2c С From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid 3 under section 111A or 115AD(1)(b)(ii) proviso (for FII) 4 For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48) 0 STCG on transactions on which securities transaction tax (STT) is paid A4a b STCG on transactions on which securities transaction tax (STT) is not paid A4b 0 5 For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD In case securities sold include shares of a company other than quoted а shares, enter the following details Full value of consideration received/receivable in respect of 0 ia unquoted shares 0 Fair market value of unquoted shares determined in the prescribed b ib С Full value of consideration in respect of unquoted shares adopted as ic 0 per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted aii 0 iii Total (ic + ii) 0 aiii h Deductions under section 48 Cost of acquisition without indexation bi 0 ii Cost of improvement without indexation bii 0 0 iii Expenditure wholly and exclusively in connection with transfer biii 0 iν Total (i + ii + iii) biv Balance (5aiii - biv) 0 С 5c 0 d Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired 5d within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) 0 е Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d) A5e 6 From sale of assets other than at A1 or A2 or A3 or A4 or A5 above а In case securities sold include shares of a company other than quoted shares, enter the following details Full value of consideration received/receivable in respect of 0 ia unquoted shares 0 b Fair market value of unquoted shares determined in the prescribed ib

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

		aiii	Full valu	ue of consider	ation (higher of ai or aii)	2aiii	0					
		b	Net wor	th of the unde	er taking or division	2b	0	-				
		С	Balance	e (2aiii - 2b)		2c	0					
		d	Deducti	on u/s 54EC		2d	0	-				
		е	Long te	rm capital gai	ns from slump sale (2c-2d)			B2e				0
	3	From	sale of bor	nds or debent	ure (other than capital indexed bonds issued by Government)	3//						
		а	Full valu	ue of consider	ation	3a	0	-				
		b	Deducti	ons under sed	ction 48	N						
			i	Cost of acqu	isition without indexation	bi	0					
			ii	Cost of impr	ovement without indexation	bii	0					
			iii	Expenditure	wholly and exclusively in connection with transfer	biii	0					
			iv	Total (bi + bi	i +biii)	biv	0					
		С	LTCG o	n bonds or de	ebenture - (3a - biv)			ВЗс				0
	4	From	sale of liste	ed securities (	other than a unit) or zero coupon bonds where proviso under secti	ion 112(	1) is applicable					
		а	Full valu	ue of consider	ation	4a	0					
		b	Deducti	ons under sed	ction 48	1777						
			i	Cost of acqu	isition without indexation	bi	0					
			ii	Cost of impr	ovement without indexation	bii	0	-				
			iii	Expenditure	wholly and exclusively in connection with transfer	biii	0	_				
			iv	Total (bi + bi	i +biii)	biv	0	_				
		С	Long-te	rm Capital Ga	ins on assets at B4 above (4a - 4biv)			B4c				0
	5		sale of equ section 11		company or unit of equity oriented fund or unit of a business trust	on which	n STT is paid	'				
		Long-t	erm Capita	al Gains on sa	ale of capital assets at B5(Column 14 of schedule 112A)			B5				0
	6				ale of shares or debenture of Indian company (to be computed wit to section 48)	th foreig	n exchange					
		LTCG	computed	without index	ration benefit			B6				
	7				eale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referre	d in sec.	115AB, (iii)					
8		or NON- ction 11		TS - From sal	e of equity share in a company or unit of equity oriented fund or ur	nit of a b	usiness trust on wh	nich STT is paid	l under			
	Lo	ng-term	Capital G	ains on sale	of capital assets at B8 above (Column 14 of Schedule 115AD(1)(b)	)(iii) prov	riso)				В8	0
9	Fr	om sale	of assets	where B1 to I	38 above are not applicable							
	;	a	i	In case ass	ets sold include shares of a company other than quoted shares, er	nter the f	following details					
				а	Full value of consideration received/receivable in respect of unqu	oted sha	ares		ia	0		
				b	Fair market value of unquoted shares determined in the prescribe	ed mann	er		ib	0		
				С	Full value of consideration in respect of unquoted shares adopted Capital Gains (higher of a or b)	d as per	section 50CA for the	ne purpose of	ic	0		
			ii	Full value o	f consideration in respect of securities other than unquoted				aii	0		
			iii	Total (ic + ii	)				aiii	0		
	ı	b De	eductions (	under section	48							
			i	Cost of acq	uisition with indexation				bi	0		
			ii	Cost of imp	rovement with indexation				bii	0		
			iii	Expenditure	wholly and exclusively in connection with transfer				biii	0		
			iv	Total (bi + b	oii +biii)				biv	0		
		c Ba	alance (aiii	- biv)					9c	0		

	d	Deduci	ion un	uei sei	0110110112701070	, 10, 1 (Op.	ecify details		OW)									
	е	Long-te	erm Ca	apital G	Sains on assets	at B9 abo	ove (9c- 9d)										B9e	
0	Amo	unt deeme	ed to b	e long-	term capital ga	ns												
а	Sche	eme within	due d	ate for	ntilized capital g that year? Y se fill sl no "C" o	es No	Not App	ed during the licable If yes,	w77777~			-	-					
	SI.	Previ	-			under		ew asset a	acquired	l/constru	cted		not used					
		in whi	ich as isferr		which de		ear Ye	ear in whic set acquire constructed	ed o	mount uti out of Cap Bains acc	oital		ned unutil Jains acco		-	tal		
b	Amo	unt deeme	ed to b	e long-	term capital ga	ns, other	than than a	ı 'a'		<i>y</i>	W				0			
С	Amo	unt deeme	ed to b	e long-	term capital ga	ns (Xi + b	))				()/7						B10	
1	Pass	s Through	Incom	e / Los	s in the nature	of Long Te	erm Capital	Gain, (Fill up	schedule	PTI) (B11a1	1+B11a2 +	B11b)					B11	
	a1	Pass T	hrough	n Incon	ne/Loss in the n	ature of L	ong Term (	apital Gain, d	chargeable	e @ 10% u/s	s 112A				B11a1	0	1	
	a2	Pass T	hrough	n Incon	ne/Loss in the n	ature of L	ong Term (	apitalGain, c	hargeable	@ 10% und	der section	s other than	112A		B11a2	2 0	1	
2	b Amo				ne/ Loss in the in items B1 to B		<del>/ 7/// •</del>	T	_		es in India	as per DTA			B11b	0	1	
	SI. No.	Amount of income		No. B1 hich inc		country/Reg ame & Cod	-	NIL, if no	per Treaty (e ot chargeable		hether TRC otained (Y/N)	Section of I.T. Act	Rate as per I.T. Act		cable rate er of (6) or	(9)]		
	(1)	(2)			(3)	(4)	(5	)	(6)		(7)	(8)	(9)		(10)			
	а	Total a	mount	of LTC	CG not chargeal	ole to tax i	in India as <sub>l</sub>	er DTAA				<u>'</u>					B12a	a
	b	Total a																
	D	Total a	mount	of LTC	CG chargeable t	o tax at sp	pecial rates	in India as pe	er DTAA								B12b	)
3					CG chargeable t     [B1e + B2e + B		-	·		0 + B11 - B1	12a]						B12b	
	Total	l long term	capita	al gain]		33c + B4c	+ B5 + B6	+ B7c + B8 +	B9e + B10		12a]							
2	Total	I long term	capita able u	al gain] nder th	[B1e + B2e + E	33c + B4c AL GAINS	s + B5 + B6 S" (A10+ B	+ B7c + B8 +	B9e + B10		12a]						B13	
Э	Total	I long term	able u	al gain] nder th	[B1e + B2e + E	33c + B4c AL GAINS	: + B5 + B6 S" (A10+ B Gains	+ B7c + B8 + 3) (take B13	B9e + B10		12a]						B13	
)	Total Incor	I long term	able u	al gain] nder th	[B1e + B2e + Ene head "CAPIT	33c + B4c AL GAINS	: + B5 + B6 S" (A10+ B Gains	+ B7c + B8 + 3) (take B13	B9e + B10		-						B13	
)	Total Incor	I long term me charge mation ab	able u	al gain] nder th duction	[B1e + B2e + Ene head "CAPIT	33c + B4c AL GAINS at Capital 54G/54G/	c + B5 + B6 S" (A10+ B) Gains A give follo	+ B7c + B8 + 3) (take B13	B9e + B10 as nil, if lo	oss)	u/s 54D		posited in Capit		e de	mour educt	B13 C	
Э	Total Incor	I long term me charge mation ab	able u	al gain] nder th duction duction si.	[B1e + B2e + Enne head "CAPIT in claimed agains in u/s 54D/54EC/	33c + B4c AL GAINS at Capital 54G/54G/	c + B5 + B6 S" (A10+ B) Gains A give follo	+ B7c + B8 + 3) (take B13  ving details	B9e + B10 as nil, if loo Deductionew landing	on claimed u	u/s 54D rchase of or building		•		e de	educt	B13 C	
Э	Total Incor	me charge mation ab In case	able u	al gain] nder th duction duction si.	[B1e + B2e + Enne head "CAPIT in claimed agains in u/s 54D/54EC/	33c + B4c  AL GAINS  t Capital  54G/54G  Cost of the built	c + B5 + B6 S" (A10+ B') Gains A give follo of purchase/ of liding for indu	+ B7c + B8 + 3) (take B13  ving details	B9e + B10  as nil, if loo  Deduction  new land ng  Deduction	Date of pur new land or	u/s 54D rchase of or building	Accounts S	•	due date	e de	educt	B13 C	
13 C D	Total Incor	me charge mation ab In case	able u	nder the duction duction SI.	[B1e + B2e + Enne head "CAPIT in claimed again: a u/s 54D/54EC.  Date of acquisition of original asset	33c + B4c  AL GAINS  t Capital  54G/54G  Cost of the built	c + B5 + B6 S" (A10+ B) Gains A give follo of purchase/ of Iding for Indu	+ B7c + B8 +  3) (take B13  ving details  onstruction of restrial undertaking	B9e + B10  as nil, if loc  Deduction  mew land ing  Deduction  Deduction	Date of pur new land or	a/s 54D rchase of building /s 54EC	Accounts S	cheme before o	due date	d d	educt	B13 C	
С	Total Incor	Il long term me charge mation ab In case a	able u	nder the duction duction SI.	[B1e + B2e + Enne head "CAPIT in claimed again: a u/s 54D/54EC.  Date of acquisition of original asset	33c + B4c  AL GAINS  St Capital  54G/54G/  Cost of original  Cost and	c + B5 + B6 S" (A10+ B) Gains A give follo of purchase/ of Iding for Indu	+ B7c + B8 + 3) (take B13  ving details  onstruction of restrial undertaking invested in specific control of the string invested in specific control of th	Deduction Deduction Deduction Deduction Deduction Deduction Deduction Deduction	Date of pur new land or n claimed u/	u/s 54D rchase of or building /s 54EC exceeding u/s 54G ruction of no	Accounts Si	cheme before o	Am cla	nount of delimed	educt laime	B13 C	
С	Total Incor	Il long term me charge mation ab In case a	able u	nder the duction duction SI. No. SI. No.	[B1e + B2e + Bane head "CAPIT or claimed agains or u/s 54D/54EC)  Date of acquisition of original asset  Date of transfer asset	33c + B4c  AL GAINS St Capital  54G/54G  Cost or buil  Cost and purchase	c+ B5 + B6 S" (A10+ B) Gains A give follo of purchase/ of lding for indu Amoun rupees)	+ B7c + B8 + 3) (take B13  ving details  onstruction of restrial undertaking invested in specific control of the string invested in specific control of th	Deduction Deduction Deduction Deduction Deduction Deduction Deduction Deduction	on claimed u  Date of pur new land or n claimed u/ ded bonds(not	a/s 54D rchase of building /s 54EC receeding a/s 54G ruction of new than urban and	Accounts Si	Date of nvestment	Am cla	nount of delimed	educt educt	B13 C	
Э	Total Incor	I long term me charge mation ab In case a b	able u	al gain] nder the duction duction SI. No. SI. No.	[B1e + B2e + Bane head "CAPIT or claimed agains or u/s 54D/54EC)  Date of acquisition of original asset  Date of transfer asset	33c + B4c  AL GAINS  St Capital  54G/54G  Cost or buil  Cost and purchase asset	c+B5+B6 S" (A10+B') Gains A give follo of purchase/ olding for indu  Amoun rupees) expenses inc or constructi	+ B7c + B8 + 3) (take B13  ving details  onstruction of restrial undertaking invested in specific control of the string invested in specific control of th	Deduction	Date of pur new land or new land or ned bonds(not on claimed u	a/s 54D rchase of rebuilding /s 54EC receding a/s 54G ruction of near urban ar	ifty lakh i i i i i i i i i i i i i i i i i i i	Date of nvestment	Am cla Capital Core due	nount of delimed  Gains date	educt educt	B13 C	
)	Total Incor	I long term me charge mation ab In case a b	able u	al gain] nder the duction duction SI. No. SI. No.	[B1e + B2e + Ene head "CAPIT or claimed agains or u/s 54D/54EC/ Date of acquisition of original asset  Date of transfer asset  Date of transfer of original asset	33c + B4c  AL GAINS  St Capital  54G/54G  Cost or buil  Cost and purchase asset	c+ B5 + B6 S" (A10+ B') Gains A give follo of purchase/ of Iding for indu Amoun rupees) expenses incor constructi Cost and exp	+ B7c + B8 + 3) (take B13  ving details  onstruction of restrial undertaking invested in special control of new enses incurred	Deduction Deduction Deduction Deduction Deduction Deduction Date of pure asset in an Deduction Deduction	Date of purclaimed u/ Date of purclaimed u/ on claimed u/ Date of purcl //construction in SEZ	a/s 54D rchase of rebuilding /s 54EC receding a/s 54G ruction of near urban ar	ifty lakh i i i i i i i i i i i i i i i i i i i	Date of nvestment  It deposited in its Scheme beliebes	Am cla Capital Core due	nount of delimed  Gains date	Amou deductal Amou dedu Amou deductal	B13 C	
	Total Incor Infor	Il long term me charge mation ab In case a b c	a capita	al gain] nder the duction duction SI. No. SI. No. SI. No.	[B1e + B2e + Ene head "CAPIT or claimed agains or u/s 54D/54EC/ Date of acquisition of original asset  Date of transfer asset  Date of transfer of original asset	AL GAINS St Capital 54G/54G  Cost or buil Cost and purchase asset	c+B5+B6 S" (A10+B') Gains A give follo of purchase/ olding for indu  Amoun rupees) expenses inc or constructi  Cost and exp purchase or asset  Total deduct	the B7c + B8 +  3) (take B13)  ving details  onstruction of restrial undertaking invested in special undertaking invested in s	Deduction Deduction Deduction Deduction Deduction Deduction Date of pur asset in an	Date of purclaimed u/ Date of purclaimed u/ on claimed u/ Date of purcl //construction in SEZ	a/s 54D rchase of rebuilding /s 54EC receding a/s 54G ruction of near urban ar	ifty lakh i i i i i i i i i i i i i i i i i i i	Date of nvestment  It deposited in its Scheme beliebes	Am cla  Capital (fore due	nount of delimed  Gains date	Amou deductal Amou dedu Amou deductal	B13 C	
	Total Incor Infor	I long term me charge mation ab In case a b c d	a capita	al gain] nder the duction duction SI. No. SI. No.	[B1e + B2e + Ene head "CAPIT or claimed agains a u/s 54D/54EC.  Date of acquisition of original asset  Date of transfer asset  Date of transfer of original asset  Date of transfer or original asset from area	33c + B4c  AL GAINS  St Capital  54G/54G/  Cost or buil  Cost and purchase asset	c + B5 + B6 S" (A10+ B' Gains A give follo of purchase/ olding for indu Amoun rupees) expenses inc or constructi  Cost and exp purchase or asset Total deducted in A9a & B12a w	the B7c + B8 +  3) (take B13  ving details  ving details  onstruction of restrial undertaking  invested in special construction of new  censes incurred construction of the construction of the special construction constructio	Deduction Deduction Deduction Deduction Deduction Deduction Date of pur asset in an Deduction for new (1a + 1b +	Date of purclaimed u/ new land or new land	a/s 54D rchase of or building /s 54EC exceeding a/s 54G ruction of nonan urban an	ifty lakh I i i i i i i i i i i i i i i i i i i	Date of nvestment  It deposited in its Scheme before second in Case Scheme before a capital loss	Am cla  Capital (fore due	nount of delimed  Gains date	educt  Amou dedu claim  Claim	B13 C C Int of tion d C C C C C C C C C C C C C C C C C C C	0
	Total Incor Inform  1	I long term me charge mation ab In case a b c d	a capital capital losses	al gain] nder the duction duction SI. No. SI. No.	[B1e + B2e + E ne head "CAPIT or claimed agains u/s 54D/54EC/ Date of acquisitio of original asset  Date of transfer asset  Date of transfer of original asset  Capital Gain of currer year (Fill this column only if computed figu is positive)	AL GAINS St Capital St Capital Cost or buil Cost or buil Cost and purchase asset	c+B5+B6 S" (A10+B') Gains A give follo of purchase/of lding for indu  Amoun rupees) expenses incorronstruction Cost and expenses or construction Total deduction A9a & B12a w  30%	the B7c + B8 +  3) (take B13  ving details  ving details  onstruction of restrial undertaking  invested in special invested in	Deduction Deduction Deduction Deduction Deduction Deduction Date of pur asset in an Deduction for new (1a + 1b +	Date of purn new land of the l	a/s 54D rchase of or building /s 54EC receding a/s 54G ruction of nan urban an urban an urban an of new assembly	Accounts Sifty lakh I i i i i i i i i i i i i i i i i i i	Date of nvestment  t deposited in the Scheme before the scheme bef	Am cla  Capital (fore due	dictions of definition of defi	Amou dedu claime	B13 C C  nt of tion d d  cition d  cition ed	0
Э	Total Incor Inform  1	Il long term me charge mation abo In case a b c d d	a capital capital losses	al gain] nder the duction duction duction SI. No. SI. No. SI. No.	[B1e + B2e + E ne head "CAPIT n claimed agains n u/s 54D/54EC Date of acquisitio of original asset  Date of transfer asset  Date of transfer of original asset  Capital Gain of currer year (Fill this column only if computed figu	33c + B4c  AL GAINS  St Capital  54G/54G/  Cost or buil  Cost and purchase asset	c+B5+B6 S" (A10+B') Gains A give follo of purchase/ of purchase/ of lding for indu  Amoun rupees) expenses incor construction Cost and expurchase or asset Total deducted in A9a & B12a w  30% 30%	the B7c + B8 +  3) (take B13  ving details  ving details  onstruction of restrial undertaking  invested in special construction of new  censes incurred construction of the construction of the special construction constructio	Deduction Deduction Deduction Deduction Deduction Deduction Date of pur asset in an Deduction for new (1a + 1b +	Date of purclaimed u/ new land or new land	a/s 54D rchase of or building /s 54EC exceeding a/s 54G ruction of nonan urban an	ifty lakh I i i i i i i i i i i i i i i i i i i	Date of nvestment  t deposited in the Scheme before a capital loss  DTAA rates  8	Am cla  Capital (fore due	dictions of definition of defi	educt  Amou dedu claim  Claim	B13 C C  nt of tion d d  cition d  cition ed	0
0	Total Incor Inform  1	Il long term me charge mation abo In case a b c d d C C Car (Fill	pate to this row on puted figure	al gain] nder the duction duction duction SI. No. SI. No. SI. No.	[B1e + B2e + E ne head "CAPIT or claimed agains u/s 54D/54EC/ Date of acquisitio of original asset  Date of transfer asset  Date of transfer of original asset  Capital Gain of currer year (Fill this column only if computed figu is positive)	AL GAINS St Capital St Capital Cost or buil Cost or buil Cost and purchase asset	c + B5 + B6 S" (A10+ B' Gains A give follo of purchase/ olding for indu  Amoun rupees) expenses inc or constructi  Cost and exp purchase or asset  Total deduct led in A9a & B12a w  30% 30% 3	the B7c + B8 +  3) (take B13  ving details  ving details  onstruction of restrial undertaking  invested in special spe	Deduction Deduction Deduction Deduction Deduction Deduction Deduction Deduction Deduction Date of pure asset in an asset in asset in asset in an asset in	Date of purn new land of the l	a/s 54D rchase of or building /s 54EC exceeding a/s 54G ruction of nonan urban and urb	Accounts Sifty lakh I i i i i i i i i i i i i i i i i i i	Date of nvestment  t deposited in the Scheme before a capital loss  DTAA rates  8	Am cla  Capital (fore due	dictions of definition of defi	Amou dedu claime	B13 C C  nt of tion d d  cition d  cition ed	0

	iv		applicable rate	0		0 0										0
	v		DTAA Rates	0		0 0		0								0
	vi	Long term capital	10%	0		0 0		0		0		0		0		0
	vii	gain	20%	0		0 0		0		0	0			0		0
	viii		DTAA Rates	0		0 0	- 575K2	0		0	0	0				0
	ix	Total loss set	off (ii + iii + iv +	v + vi + vii + viii)		0 0		0		0	0	0		0		
	x	Loss remainir	ng after set off (i	- ix)	A(t)	0 0		0		0	0	0		0		
	The figu	res of STCG in this table (	A1e* etc.) are th	e amounts of STCG computed in	n respective	column (A1-A8) as red	duced by the amount of S	FCG not cha	rgeable to tax or chargea	ble at special r	ates as pe	er DTAA, which is i	ncluded therein, if an	ıy.		
	1			e amounts of LTCG computed in	W	column (B1-B11) as re	duced by the amount of L	TCG not ch	argeable to tax or charges	able at special	rates as p	er DTAA, which is	included therein, if ar	ny.		
F	Infor	mation about a	accrual/re	eceipt of capital ga	iin		A William				4					
		Type of Ca		Upto 15/6 (i)		16/6 to 15 (ii)	5/9	16/9 (iii)	to 15/12		16 (iv	6/12 to 19 /)	5/3		16/3 to 31/3 (v)	
	1	Short-term ca gains taxable rate of 15% Enter value f item 5vi of so BFLA, if any.	rat the from chedule	11/	0	200	कोष मूल	ो द	TS: 0	(				0		0
	2	Short-term ca gains taxable rate of 30% Enter value f item 5vii of schedule BF, any	at the from		0	ME	0	DE	PART	C				0		0
	3	Short-term ca gains taxable applicable ra Enter value f item 5viii of schedule BFs any.	e at tes from		0		0			(	)			0		0
	4	Short-term ca gains taxable DTAA rates Enter value f item 5ix of so BFLA, if any	e at from chedule		0		0			(	)			0		0
	5	Long- term c gains taxable rate of 10% Enter value f item 5x of sc BFLA, if any.	e at the from thedule		0		0			(	)			0		0
	6	Long- term c gains taxable rate of 20% Enter value f item 5xi of so BFLA, if any.	e at the from chedule		0		0			(	)			0		0
	7	Long- term c gains taxable rate DTAA ra Enter value f item 5xii of schedule BF any.	e at the ates from		0		0			(	)			0		0

							DIAN INCO		_				Asse	ssme	nt Ye	ar	
F	ORM	1	ITR-6 [For Companies other than companies claiming exemunder section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)								2	2 (	2	2	-	2	3
								S. B. 1765			_						
S	chedu	ıle 1	12A			ale of equity share i TT is paid under se			nit of equity of	oriented fu	ınd or ur	nit of	a busi	ness	trus	t on	
	Share /Unit acquired	ISIN Code	Name of the Share /Unit						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 Marke of capital asset section 55(2)(ac (4*10)	et Value	Expenditure wand exclusive connection witransfer	holly ly in	Total deduction: (7+12)	S 1	Balance (6 · 13)- Item 5 · LTCG Schedule C
SI. No.	Share /Unit	ISIN	Name of the Share	Wh	Sale- price per Share	TT is paid under se  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	Cost of acquisition without indexation	A Cost of	If the long term capital asset was acquired before 01.02.2018,	Fair Market Value per share/unit as on 31st January,	Total Fair Marke of capital asset section 55(2)(ac	et Value	Expenditure wand exclusive	rholly ly in th	Total deduction:	5 1 L	Balance (6 13)- Item 5 LTCG

_					10	INDIAN INCOME			a avamatian			Ass	sessment	Year	
FORM	IT	R-	-6		ין	under sec (Please see Rule 12 of the	Companies other than companies claiming exemption under section 11]  Please see Rule 12 of the Income-tax Rules,1962)  (Please refer instructions)  NON-RESIDENTS - From sale of equity share in a co								3
Sche	edule (iiii)-					For NON-RESIDENTS - From unit of a business trust on whi					r unit	of eq	uity orie	ited fun	d or
SI. Shai		ode d	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	Full Value Consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) -If shares are Acquired after 31st January 2018 - Please enter Full Value of Consideration.	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, Lower of 6 & 11	Fair Market Value per share /unit as on 31st January,2018	Total Fai Value of asset as 55(2)(ac)	capital per section	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) Item 8 of LTCG Schedule of ITR6
(Col (Col	ol 1a) (C	ol (	(Col	(Col	(Col	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)		(Col 12)	(Col 13)	(Col 14)

				INDIAN INCOME TAX RETURN [For Companies other than companies clain	nina e	xemption		Assessment Year						
	IT	R-6	5	under section 11] (Please see Rule 12 of the Income-tax Rule (Please refer instructions)	_	-	2	0	2	2	-	2	3	
		20				B								
	ıle C			Income from other sources	<u> </u>									
1	1			come chargeable to tax at normal applicable ra		a+ 1b+ 1c-	+ 1d +	1e)	0	1				
		a		dends, Gross	1a	-05			0					
		ai aii		dend income [other than (ii)] dend income u/s 2(22)(e)	ai aii	105			0					
		b		rest, Gross (bi + bii + biii + biv+ bv)	1b				0					
			i	From Savings Bank	bi		///		0					
			ii	From Deposits (Bank/ Post Office/ Cooperative/ Society)	bii				0					
			iii	From Income-tax Refund	biii				0					
			iv	In the nature of Pass through income/ loss	biv				0					
			٧	Others	bv				0					
		С		tal income from machinery, plants, dings, etc., Gross	1c				0					
		d		ome of the nature referred to in section 56(2) which is chargeable to tax (di + dii + diii + div /)	1d				0					
			i	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.	Na	ature				Am	ount					

Income by way of Winnings from lotteries,

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

ITR-6

## INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)

2 0 2 2 - 2 3

Assessment Year

Sched	lule CYL	A	Details of Income after Set off of cur	rrent year losses							
	SI.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's income remaining after set off				
			1	2	3	4	5=1-2-3-4				
	i	Loss to be set off (Fill this row only, if computed figure is negative)		कीव मूलो दण्ड	0	0					
	ii	House property	0		0	0	0				
	iii	Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	53,144	F TAX DEP		0	53,144				
ADJUSTMENT	iv	Income from life insurance business u/s 115B	0	0		0	0				
ΣŢ	V	Speculation income	0	0		0	0				
DICO	vi	Specified business income u/s 35AD	0	0		0	0				
	vii	Short-term capital gain taxable @ 15%	0	0	0	0	0				
SSOT	viii	Short-term capital gain taxable @ 30%	0	0	0	0	0				
YEAR	ix	Short-term capital gain taxable at applicable rates	0	0	0	0	0				
CURRENT YEAR	х	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0				
CURI	xi	Long term capital gain taxable @ 10%	0	0	0	0	0				
	xii	Long term capital gain taxable @ 20%	0	0	0	0	0				
	xiii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0				
	xiv	Net income from other sources chargeable at normal applicable rates	0	0	0		0				
	xv	Profit from the activity of owning and maintaining race horses	0	0	0	0	0				
	xvi	Income from other sources taxable at special rates in India as per DTAA	0	0	0	0	0				
	xvii	Total loss set off		0	0	0					
	xviii	Loss remaining after set-off (i	– xvii)	0	0	0					

_			·		ME TAX RETURN			Asses	smen	t Year	
FORM	ITF	₹-6	_	ease see Rule 12 of t	section 11]	•	2 0	2	2	- /	2 3
Sche	edule l	BFLA		Details of Income af	ter Set off of Brough	nt Forward Losses o	f earlier	years			
	SI. No.		d/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off		Broug forwa allowar section (4) set	ard ice 35	rei	t year's income maining er set off
				1	2	3		4		,	5
	i	Hous	e property	0	कीय मलो दण्ण	0			0		0
	ii	Incor insur busir 115B spec incor	uding ne from life ance less u/s ulation ne and ne from lified	53,144	AX DEPA	0			0		53,144
	iii	from insur	ance less u/s	0	0	0			0		0
	iv	Spec	ulation ne	0	0	0			0		0
	V	Spec Busin Incor	ness	0	0	0			0		0
	vi	capit	t-term al gain ble @ 15%	0	0	0			0		0
	vii	capit	t-term al gain ble @ 30%	0	0	0			0		0
	Viii	capit taxat	t-term al gain ble at cable rates	0	0	0			0		0
	ix	capit taxat spec	al rates in as per	0	0	0			0		0

TMENT	Х	Long-term capital gain taxable @ 10%	0	0	0	0	0
ADJUS	хi	Long-term capital gain taxable @ 20%	0	0	0	0	0
BROUGHT FORWARD LOSS ADJUSTMENT	xii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
BROUGHT F	xiii	Net income from other sources chargeable at normal applicable rates	0	सत्यमेव जयते कोष मूलो दण्डः	0	0	0
	xiv	Profit from owning and maintaining race horses	0	TAX DEP <sup>0</sup> RTM	0	0	0
	xv	Income from other sources income taxable at special rates in India as per DTAA	0		0	0	0
	xvi	Total of brought fo	rward loss set off	0	0	0	
	xvii		ome remaining after oxii +5xiii+ 5xiv + 5xv	set off Total of (5i + 5ii + 5iii +	- 5iv+ 5v + 5vi +	5vii + 5viii	53,144

ORM I

ITR-6

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

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

dule C	FL		Details of Lo	sses to be carrie	d forward to futu	re years						
SI. No.	Assessment Year	Date of Filing (DD/MMM /YYYY)	House Property Loss		siness other the business and business		Loss from speculative business	Loss from specified business	Loss from life insurance	Short- term Capital	Long-term Capital Loss	Loss fror owning an maintainin
				Brought forward Business Loss	Amount as adjusted on account of opting for taxation u/s	Brought forward Business Loss available for set off during the year			business u/s 115B	Loss		race horse
1	2	3	4	5a	5b	5c=5a-5b	6	7	8	9	10	11
i	2010-11							0				
ii	2011-12							0				
iii	2012-13							0				
iv	2013-14							0				
v	2014-15		0	0	0	0		0	0	0	0	
vi	2015-16		0	0	0	0		0	0	0	0	
vii	2016-17		0	0	0	0		0	0	0	0	
viii	2017-18		0	0	0	0		0	0	0	0	
ix	2018-19		0	0	0	0	0	0	0	0	0	
x	2019-20		0	0	0	0	0	0	0	0	0	
xi	2020-21		0	0	0	0	0	0	0	0	0	
xii	2021-22		0	0	0	0	0	0	0	0	0	
xiii	Total of earlier year losses b/f		0			0	0	0	0	0	0	
xiv	Adjustment of above losses in schedule BFLA		0			0	0	0	0	0	0	
xv	2022-23 (Current year losses)		0			0	0	0	0	0	0	
xvi	Current year loss distributed among the unit-holder		0							0	0	

Date of filing	j: 03-Nov-202	2
----------------	---------------	---

	(Applicable for Investment fund only)									
xvii	Current year losses to be carried forward (xv-xvi)	0	3	0	0	0	0	0	0	0
xviii	Total loss  Carried forward to future years (xiii-xiv+xvii)	0		0	0	0	0	0	0	0

ACKII	lowicugeine	nt Number. 774001701031122	ı	Date	OT TH	ing :	U3-	NOV-	2022
FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11]  (Please see Rule 12 of the Income-tax Rules,1962)  (Please refer instructions)	2	0	Asses 2	sment	Year	2	3
		(Flease felet instructions)							

Sc	Schedule UD Unabsorbed depreciation and allowance under section 35(4)											
		·	Depreciati	on		All	owance under section 35(4)					
SI No	Assessment Year	Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation section 115BAA	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set- off against the current year income	Balance Carried forward to the next year				
(1)	(2)	(3)	(3a)	सत्यमेव (4) जयते	(5)	(6)	(7)	(8)				
i	2022-23			×	0			0				
	Total	0	0	१/प मूलो दण्ड.	0	0	0	0				

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

Schedule	ICDS	Effect of Income Computation Disclosure S	Standards on profit
SI.No.		ICDS	Amount (+) or (-)
(i)		(ii) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	(iii)
I	Accounting F	Policies सत्यमेव जया	0
II	change in m	Inventories (other than the effect of ethod of valuation u/s 145A, if the same reported at col. 4d or 4e of Part A-OI)	0
III	Construction	Contracts	0
IV	Revenue Re	cognition	0
V	Tangible Fixe	ed Assets	0
VI	Changes in F	Foreign Exchange Rates	0
VII	Government	Grants	0
VIII	of valuation i	ther than the effect of change in method u/s 145A, if the same is separately ol. 4d or 4e of Part A-OI)	0
IX	Borrowing C	osts	0
X	Provisions, C Assets	Contingent Liabilities and Contingent	0
11a.		of ICDS adjustments on profit /+VI+VII+VIII+IX+X) (if positive)	0
11b.		of ICDS adjustments on profit /+VI+VII+VIII+IX+X) (if negative)	0

 $Acknowledgement\ Number: 774601961031122$ 

_	ITR-6		INDIAN INCOME TAX RETURN			Assessment Year						
FORM		[For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)			2	0	2	2	-	2	3	
Schedule 10AA		Deduction under section 10AA										
Ded	uctions in re	espect (	of units located in Spe	cial Economic Zone								
)AA												
DEDUCTION U/S 10A		SI	Undertaking	Assessment year in which unit begins to manufacture/produce /provide services	Amount of deduction							
			Total deduction under section 10AA									
ED				FTAN DEDICEMENT								

Total

Total donations (A + B + C + D)

Acknowledgement Number: 774601961031122 Date of filing: 03-Nov-2022 INDIAN INCOME TAX RETURN Assessment Year [For Companies other than companies claiming exemption ITR-6 under section 11] 2 0 2 2 2 3 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Schedule 80G Details of donations entitled for deduction under section 80G Donations entitled for 100% deduction without qualifying limit Eligible Amount of Name and address of Donee PAN of Donee Amount of donation donation Donation in other Donation in cash **Total Donation** mode Total 0 0 0 0 В Donations entitled for 50% deduction without qualifying limit Eligible Amount of Name and address of Donee PAN of Donee Amount of donation donation DETAILS OF DONATIONS Donation in other Donation in cash **Total Donation** mode Total 0 0 0 0 Donations entitled for 100% deduction subject to qualifying limit Eligible Amount of PAN of Donee Name and address of Donee Amount of donation donation Donation in other Donation in cash **Total Donation** mode Total 0 0 0 0 D Donations entitled for 50% deduction subject to qualifying limit Eligible Amount of Name and address of Donee PAN of Donee Amount of donation donation

Donation in other

mode

0

**Total Donation** 

0

Donation in cash

0

0

_			[Ear (		COME TAX R	_	motion		,	Assess	sment	Year		ı
FORM	ITF	R-6	-	Please see Rule 12 d	r section 1	1] ne-tax Rules,19		2	0	2	2	-	2	3
chec	lule 80G		Details of dona	ations for scientific research	or rural develop		Amount of donation	n				Eligibl	e Amoı	int o
	No.	under	which	Donee	Donee		Amount of donation				٠	_119101		natio
			d (drop down provided)											
						Donation in cash	Donation in other			Fotal ation				

TAX DEPARTMENT

Acknowledgement Number:774601961031122

5			NCOME TAX RETURN han companies claiming exemp	ntion		Asses	sment	Year		
FORM	ITR-6	un (Please see Rule 12	der section 11] 2 of the Income-tax Rules,1962 e refer instructions)		2 0	2	2	-	2	3
Sche	dule RA	Details of donations to resea (iii) or 35(2AA)]	rch associations etc. [deduction	n under sect	ions 35	(1)(ii) o	r 35(1	1)(iia)	or 3	35(1)
Sche	edule RA		rch associations etc. [deduction	<b>X</b>	ions 35		r 35(1	1)(iia)	E	35(1) Eligible mount of onation

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

Ackn	owledg	geme	ont Number:774601961031122	I	Date	of fil	ing :	03-	Nov-	2022
			INDIAN INCOME TAX RETURN			Asses	sment	Year		
FORM	ITR	2-6	[For Companies other than companies claiming exemption under section 11]  (Please see Rule 12 of the Income-tax Rules,1962)  (Please refer instructions)	2	0	2	2	-	2	3
Schedu	le 80-IA		Deductions under section 80-IA							
Z		а	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]							
CTIO 80-1A		b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]							
EDU U/S		С	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant]							

0

_			O									ETURI			4				Asses	smen	t Ye	ear		
FORM	ITR-6	ĮF:		•		e Ru	ur ule 1	nde 12 o	er se of th	ectio ne In	on 11 ncom	es cla 1] ne-tax ctions)	Rul	_	·	on	2	0	2	2	-	-	2	3
		-				Δ	B									٨								
a	Deduction in resindustrial undert Jammu & Kashr [Section 80-IB(4	spect of taking locate mir or Ladakl	d in	ons ur	nder se	ection	n 80-l	-IB							Ţ	V								
b	Deduction in the company carryir research [Section	ng on scienti	fic			N	<u>()</u>			7	सत्यमे	मेव जय	ाते		10	5								
С	Deduction in the undertaking whic commercial proc refining of miner 80-IB(9)]	ch begins duction or	n			2	0	7		100	A F	रूलो व	7/	3										
d	Deduction in the undertaking dev building housing [Section 80-IB(1	eloping and projects				\ \																		
е	Deduction in the undertaking eng processing, pres packaging of fru meat, meat proc marine or dairy   [Section 80-IB(1	gaged in servation and lits, vegetable ducts, poultry products	es,																					
f	Deduction in the undertaking eng integrated busin storage and trar food grains [Sec (11A)]	gaged in less of handl nsportation o																						
g	Total deduction	under section	n 80-ll	B (Tot	tal of a	a to f)	)																	(

Ackn	owl	edger	nent Nun	nber:'	77460	0196	1031	122										Dat	e o	of fil	ing :	03-	Nov-	2022
_				T 0						TAX F									A	sses	sment	Year		
FORM	ľ	TR-6	5			see F	u Rule	nder 12 of	sect the	tion 1	l1] me-ta	ax Rul	ig exer		ion		2	C	)	2	2	-	2	3
Schedu	ıle 80	-IC or 80	)-IE	Deducti	ions und	der sec	tion 80-	-IC or 8	BO-IE				9		0									
	а	Deduc	tion in respect	of unde	ertaking	located	l in Sikl	kim			W													
ш	b	Deduc	tion in respect	of unde	ertaking	located	l in Him	nachal F	Prades	sh						1								
9	С	Deduc	tion in respect	of unde	rtaking	located	I in Utta	arancha	al	(E)														
or 8	d	Deduc	tion in respect	of unde	ertaking	located	l in Nor	th-East	t	सत्य	मेव र	जयते		7	17									
2		da	Assam																					
DEDUCTION U/S 80-IC or 80-IE		db	Arunachal Pradesh								Jan													
S/0		dc	Manipur		4/																			
Z		dd	Mizoram				U	1//3					NOT											
읟		de	Meghalaya								Ш		7117											
S		df	Nagaland																					
		dg	Tripura																					
		dh	Total deduct	ion for u	ındertak	ings lo	cated ir	North-	-east (	(total of	f da to	dg)	dh	(	)									
	е	Total c	leduction unde	er section	n 80-IC	or 80-I	E (a + d	d + c +	dh)				е	(	)									

_			rı		COME TAX R			,	Asses	smen	t Year	r	
FORM	ITF	R-6	Į.	(Please see Rule 12	er section 1	1] ne-tax Rules,1962)	2	0	2	2	-	2	3
Sche	edule \	/I-A	Ded	uctions under Chapter \	/I-A	300000							
	1	Part I	3- Ded	uction in respect of cert	ain payment	ts (1)							
		а	80G	(1)			0						0
		b	80G	GB	सत्य	मेव जयते	0						0
		С	80G	GA	क्रील -	703: 10	0						0
		d	80G	GC		Tall .	0						0
		Total b + c		etion under Part B (a +	1	- TALLY	0						0
	2	Part (	C- Ded	uction in respect of cert	ain incomes	DEPAKIT							
		е	80-I <i>A</i>	A			0						0
		f	80-l <i>A</i>	AΒ			0						0
z		g	80-l <i>A</i>	AC			0						0
TOTAL DEDUCTION		h	80-IE	3			0						0
ă		i	80-IE	ЗА			0						0
DE		j	80-10	C/ 80-IE			0						0
TAL		k	80JJ	IA			0						0
10		I	80JJ	IAA			0						0
		m	80L/	A(1)			0						0
		n	80L/	A(1A)			0						0
		0		- Details of distribution or rovided in e-filing utility	of dividend		0						0
			Α	Schedule OS			0						0
			В	Schedule BP			0						0
		р	80-P	'A			0						0
			Deduction of e to	tion under Part C	2		0						0
	3		deduc (1 + 2)	tions under Chapter	3		0						0

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

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

dule S	Income chargeable to tax at	special rates [Please see in	structions for section and i	rate of tax]
SI No.	Section/ Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	111A-Short term capital gains on equity share or equity oriented fund chargeable to STT	15 %	0	0
2	115AD(1)(b)(ii) Proviso - Short term capital gains referred to in section 111A (for FII)	15 %	0	C
3	112-Long term capital gains (with indexing)	20 %	0	C
4	112 proviso - Long term capital gains (without indexing)	10 %	0	C
5	112(1)(c)(iii)-LTCG on unlisted securities in case of non-residents	10 %	0	C
6	112A-LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid	10 %	0	0
7	115A(1)(a)(i)- Dividends received by foreign company	20 %	0	C
8	115A(1)(a)(ii) - Interest received by non-resident from govt/Indian Concerns received in Foreign Currency	20 %	0	C
9	115A(1)(a)(iia) - Interest received by non-resident from infrastructure debt fund	5 %	0	C
10	115A(1) (a)(iiaa) - Interest received by non-resident as referred in section 194LC(1)	5 %	0	C
11	115A(1) (a)(iiaa) -Income received by non-resident as referred in proviso to section 194LC(1)	4 %	0	C
12	115A(1) (a)(iiab) - Interest received by non-resident as referred in section 194LD	5 %	0	C
13	115A(1)(a)(iiac)- Distributed income being interest received by NR as referred to in sub-section (2)	5 %	0	C
14	115A(1) (a)(iii) - Income received	20 %	0	C

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

115AD(1)(b)(iii)-proviso - For NON-

RESIDENTS - From sale of equity

25

0

0

		share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A	8			
	26	115B - Profit and gains from life insurance business		12.5 %	0	0
	27	115BB - Winnings from lotteries, puzzles, races, games etc.		30 %	0	0
	28	115BBA - Income Received by non-resident sportsmen or sports associations or entertainer	सत्य	20 %	0	0
	29	115BBC - Anonymous donations	2)   4 :	30 %	0	0
	30	115BBE-Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	FTAU	60 %	0	0
	31	115BBD-Tax on dividend received by an Indian company from specified foreign company	- IAK	15 %	0	0
	32	115BBF - Income under head business or profession		10 %	0	0
	33	115BBF - Income under head other sources		10 %	0	0
	34	115BBG - Income under head business or profession		10 %	0	0
	35	115BBG - Income under head other sources		10 %	0	0
RATE	36	STCG Chargeable at special rates in India as per DTAA		1 %	0	0
SPECIAL R	37	LTCG Chargeable at special rates in India as per DTAA		1 %	0	0
SPE	38	Income from other source Chargeable at special rates in India as per DTAA		1 %	0	0
	39	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%		15 %	0	0
	40	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%		30 %	0	0
	41	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A		10 %	0	0
	42	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s other than 112A		10 %	0	0

10 %

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

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

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



5				(Fc	INDIA or individuals ar	N INCOME TAX	_	nrofits			Asses	ssmen	t Yeaı	r	
	ľ	TR-6		•	and gains lease see Rule	of business of	2	0	2	2	-	2	3		
che	dule	IF	Inform	natior	n regarding inve	estment in unin	corporated ent	tities							
	Num	ber of entities	in which in	nvestme	ent is held										
	Num SI No	Name of the	entity	Type of	ent is held	Whether the entity is liable	Whether section 92E is applicable to	Percentage Share in the	Amo	unt of sha	are in pro	ofit		l balance larch in t	
HELD	SI		entity	Туре					Amo	unt of sha	are in pro	ofit			

							TAX RETURN				A	Asses	smer	nt Ye	ar	
FORM	ITF	R-6		•	ase see Rule	under sec 12 of the	tion 11]	J	·	on 2	0	2	2	•	- 2	3
Sch	edule	ΕI	De	tails of Ex	kempt Income	(Income	not to be inc	luded in	Tota	I Income or no	t char	geab	le to	tax	<b>(</b> )	
	1	Inter	est ir	come	N/A		AAIAN.			Y,					1	0
	2	i		oss Agricu .T. Rules)		s (other th	an income to		ludec	l under rule 7A	, 7B c	or 8	i	0	·	
		ii	ii Expenditure incurred on agriculture ii													
		iii	Una	absorbed	agricultural lo	ss of prev	vious eight as	ssessme	ent ye	ears			iii	0		
		iv Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from Sl. No. 40 of Sch. BP)												0		
ш		V	Net	Agricultu	ıral income fo	r the year	(i – ii – iii+iv)	(enter	nil if I	oss)					2	0
EXEMPT INCOME		vi			et agricultura ails <i>(Fill up de</i>					lakh, please fu al land)	ırnish	the			·	
IPT II			SI. No.	Name of distr	ict along with pin code	e in which	Measurement of agricultural land in	n acre		r the agricultural land is on lease?	owned		er the	_	ltural land	lis
XEN	3	Othe	r exe	exempt income (please specify)												
Ш		SI. No.	SI. No. Nature of Income Acknowledgement Number Form Filled Description									iption			Amount	
				Total												0
	4	Inco	ne n	ot chargeable to tax as per DTAA												
		SI. No.	Natu	re of income	Country/Region na	ame & Code	Article of DTAA	Head of I	ncome	Whether TRC obtain	ned (Y/N)			4	Amount of	income
			Total Ir	ncome from DTA	A not chargeable to tax											0
	5	Pass	thro	ugh incon	ne not charge	able to ta	x (Schedule	PTI)							5	0
	6	Tota	l (1 +	2 + 3+ 4	+ 5)										6	0

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

Date of filing: 03-Nov-2022 Assessment Year INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under ITR6 section 11] 2 2 2 2 3 (Please see Rule 12 of the Income-tax Rules, 1962) 0 (Please refer instructions) Schedule PTI Pass Through Income details from business trust or investment fund as per section 115UA, 115UB

87 of 110

Ackn	owled	lgeme	nt Number:774601961031122			Date	of fi	ling :	03-	Nov-	202		
_			INDIAN INCOME TAX R [For Companies other than compani				Asses	sment	Year				
FORM	ITF	₹-6	under section 1  (Please see Rule 12 of the Incon (Please refer instruc	1] ne-tax		2 0	2	2	-	2	3		
Sche //AT	edule	Com	putation of Minimum Alternate Tax payable	e under	section 115JB								
	1	provi	ther the Profit and Loss Account is prepare sions of Parts II of Schedule III to the Com f no write "N")			Ye	es N	lo					
	2		s no, whether profit and loss account is pre sions of the Act governing such company (			Ye	es N	10					
	3	acco calcu prepa	ther, for the Profit and Loss Account referre unting policies, accounting standards and salating depreciation have been followed as aring accounts laid before the company at ing? (If yes, write "Y", if no write "N")	Yes No									
	4	Profit after tax as shown in the Profit and Loss Account (enter item 56 of Part P&L) / (enter item 56 of Part A- P&L Ind AS) (as applicable)								54	1,72		
	5	Addit	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								
		e Dividend paid or proposed 5e 00  Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]											
		Expenditure related to share in income g of AOP/ BOI on which no income-tax is payable as per section 86											
		Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB  Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB  Expenditure in case of foreign company 5h											
		j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	0									

		k	Depreciation attributable to revaluation of assets	5k	0	
		I	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5l	0	
		m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m	0	
-		n	Total additions (5a+5b+5c+5d+5e+5f+5g-	-5h+5i	+5j+5k+5l+5m)	5n 0
	6	Dedu	uctions			
		а	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0	
		b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0	
			Amount withdrawn from revaluation reserve and credited to profit and loss		PARIN	
×		С	account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c	0	
illate la		d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d	0	
Minimum Aiternate Tax		е	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	0	
		f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	0	
		g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0	
		h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0	
		i	Loss brought forward or unabsorbed depreciation whichever is less or both as may be applicable	6i	0	
		j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0	
		k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k	0	
		I	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	61	0	

7	Воо	k profit under section 115JB (4+ 5n – 6l)			7	54,726
8	com India spec (Ind	ether the financial statements of the apany are drawn up in compliance to the an Accounting Standards (Ind-AS) cified in Annexure to the companies ian Accounting Standards) Rules, 2015. If furnish the details below:-		yes No		
		additions to book profit under sub-sections to (2C) of section 115JB				
	а	Amounts credited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8a	0		
	b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8b	0		
	С	One fifth of the transition amount as referred to in section 115JB (2C)	8c	0		
	d	Others (including residual adjustment)	8d	0		
	е	Total additions (8a + 8b + 8c + 8d)	8e	0		
		Deductions from book profit under sub- tions (2A) to (2C) of section 115JB				
	f	Amounts debited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8f	0		
	g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8g	0		
	h	One fifth of the transition amount as referred to in section 115JB (2C)	8h	0		
	i	Others (including residual adjustment)	8i	0		
	j	Total deductions (8f + 8g + 8h + 8i)	8j	0		
9	Dee	med total income under section 115JB (7 +	8e – 8	j)	9	54,726
	а	Deemed total income from Units located in IFSC, if any	9a	0		
	b	Deemed total income from other Units (9-9a)	9b	54,726		
10	Tax	payable under section 115JB [(9% of (9a) +	- 15% d	of (9b)]	10	8,209

Acknowledgement Number:774601961031122

					INDIAN INCOME TA	X RETURN				Asses	sment	Year				
FORM	ITR	k-6	_	-		anies claiming exempti n 11] come-tax Rules,1962)	on		2 0	2	2	-	2	3		
0.1							<b>A</b>									
Sche MAT		Com	putation of	tax cre	dit under section 115.	JAA										
	1	Tax TTI)	under secti	on 115	JB in assessment yea	r 2022-23 (1d of Part-E	3-	1					8	,537		
	2		under othe art-B-TTI)	r provis	ions of the Act in asse	essment year 2022-23	(2f	2					13	,817		
	3			•	which credit is availab ise enter 0]	ele [enter (2 – 1) if 2 is		3					5	,280		
_	4					NAT credit utilised durir exceed the sum of MA						o ma	ximuı	n		
<u> </u>		S.No	Assessment		MAT Cred	it			tilised duri	ng E			redit Ca			
MAT CREDIT			Year (A)	Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3) =(B2)-(B1)	ľ	ine Currer	nt Year (C)		Forwa	ira (D)=	= (B3) –	(6)		
MA		xv	2022-23 [(SI no 1-SI no 2 of)-(SI No 6c -2f of Schedule Part BTTI, only if positive)]	0										0		
		xvi	Total	0	0	0				0				0		
	5		ount of tax over 4(C)xvi ]	redit ur	nder section 115JAA ι	utilized during the year		5						0		
	6		ount of MAT s [enter 4(D		available for credit in	subsequent assessmo	ent	6			(					

Ackn	owledgemen	nt Number:774601961031122	I	Date	of fil	ing :	03-	Nov-	2022
_		INDIAN INCOME TAX RETURN			Asses	sment	Yea	r	
FORM	ITR-6	[For Companies other than companies claiming exemption under section 11]  (Please see Rule 12 of the Income-tax Rules,1962)  (Please refer instructions)	2	0	2	2	-	2	3
School	lule BBS	Details of tax on distributed income of a dosmetic company on buy by	ack of s	hares					

Ackn	owled	gemer	nt Nu	mber:774601961031122				Date	of fil	ling :	03-	Nov-	2022
_					OME TAX RETURN	a ovemb	tion		Asses	sment	Year	,	
FORM	ITR	R-6		(Please see Rule 12 of	section 11]			2 0	2	2	-	2	3
Sch	edule	TPSA		Details of Tax on second in e-filing utility	dary adjustments as	per sect	ion 92CE(2A)	as pe	the s	ched	ule p	rovid	ed
SECONDARY ADJUSTMENTS PER SECTION 92CE(2A)	1	such	exces	primary adjustment on whi ss money has not been rep licate the total of adjustmen	d time						0		
JSTI E(2/		а	Addi	tional Income tax payable	7						0		
		b	Surc	harge @ 12% on "a"		25							0
NON	2	С	Heal	th & Education cess on (a-	+b)		- The						0
CTI		d	Tota	l Additional tax payable (a-	+b+c)	RT	1115						0
SS	3	Taxe	s paid										
	4	Net to	ax pay	yable (2d-3)							0		
TAX ON AS			-	eposit of tax on secondary s as per section 92CE(2A)	Name of Bank and Branch (6)	BSR Code (7)	Serial number of challan (8)			Am	ount	depos	sited (9)
		Amo	unt De	eposited							0		

5	ITR6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under			Asses	ssmen	t Yea	r	
FORM	ITR6	section 11]  (Please see Rule 12 of the Income-tax Rules, 1962)  (Please refer instructions)	2	0	2	2	_	2	3
				ı			ı	I	
Sched	ule FSI	Details of Income from outside India and tax relief (Available only in case of reside	ent)						

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

INDIAN INCOME TAX RETURN Assessment Year [For Companies other than companies claiming exemption ITR-6 under section 11] 2 2 0 2 2 3 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Schedule TR Summary of tax relief claimed for taxes paid outside India (Available only in case of resident) Details of Tax relief claimed TAX RELIEF FOR TAX PAID OUTSIDE INDIA Total taxes paid outside India (total of (c) of Total tax relief available (total of (e) of Schedule Section under which relief claimed Country Tax /Region Identification Schedule FSI in respect of each country) FSI in respect of each country) (specify 90, 90A or 91) Code Number (d) (e) (a) (b) (c) Total 0 Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d)) 2 0 2 Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d)) 3 0 Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below Amount of tax refunded

(1) (2a)

(2b)

(3)

(4)

(5)

(6)

(7)

(8) (9)

(10)

(11)

SI No	Country/Region Name and Code	ZIP Cod		Benefic	ship-Dire		Date of acquisition		al Investment ( cost) (in rupe	,	et of	f	ncome ta	xable and o	ffered	in this
			Asse	et Benefi	ciary						In	ncome	Amount	Schedule where offered	n	em umber o
(1)	(2a)	(2b)	(3)	(4)			(5)	(6)		(	7)	(8)	(9)	(1	0) (1	1)
Е										cluding any be which has no						
SI No	Name of the Institution in which	h of	ddress the	Country /Region Name &	ZIP Code	Name of the account	Account Number	/Invest	Peak Balance tment during ar (in rupees)	Whether income accrued is taxable in your hands?)		If (7) is yes Income	this re	s yes, Inco eturn	me off	ered in
	the account is held institution  (2) (3a)	sitution	Code		holder		tile ye	ar (iii rupees)	iii youi nanus:)	ac	accour		where	•	Item numb of sched	
(1)	(2)	(3a	a)	(3b)	(3c)	(4)	(5)	(6)		(7)		(1	3) (9)		(10)	
SI No	Settlor  Country /Region	IP Node a	Name and	Name an	d of	Name and address of	Name and address of	the	Date Wasince d	a, in which yo	Inco	If (8) is yes	, If (8) i	, beneficiary  8) is yes, Income of s return		
	Name and Code	ti	he trust	the trust	ees	the Settlor	Beneficiari		position yo	our hands?	Tſ	rom the trus	Amo	where	•	Item numb of sched
			٥١	(4)		(5)	(6)		(7)	(8)	(9)		(	10) (1	1)	(12
(1)	(2a) (	2b) (3	3)	` '						a which is not	inc	ludad i	n (i) i	tems A	to l	F
<sup>(1)</sup>	Dotaile of	any	other	income o						a willon is not	1110	iuueu ii	., (.,			
G	Details of above an	any d, (ii)	other incon	income (ne under	the h		iness or	profe	SSION Nature of	Whether taxable in				offered in t	nis ret	urn
G	Details of above an	any d, (ii)	other incon	income one under	the h	nead bus	iness or	profe	ession					offered in the		umber

Ackı	nowledge	ement Nu	ımber:	77460	1961031	122					Date	of filin	g : 03	3-Nov	-2022
5							E TAX RET					Asses	sment	Year	
FORM	ITR-6	[For Co			see rule	12 of the		exemption ax Rules,1 ns)		ection 11]	2	0 2	2	- 2	3
	HEDULE		secti limite SH-2	on 8 of ed by g e is to b	the Computer the c	panies A under se o)	ct, 2013 ( ection 3(2)	IPANY (or section of Compa	25 of the	Compani	es Act,	1956)	or a c	ompar	ny
		unlisted careholding	•	· ·	<del>- Y</del> A		der de l'étable de la contra	and the same	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>						
SI.No		he shareholder		ntial status		-	PAN/Aadhaar No.	Date of allotment	Number of held		ce value pe		Price pe		Amount received
i	SAN	YAM JAIN	F	Resident	Equity Share		AUUPJ2563M /	11-Jan-2019	2000	0	1	0	1	0 :	2,00,000
ii	SADI	HANA JAIN	F	Resident	Equity Share	4511	AIDPJ2418E /	11-Jan-2019	1000	0	1	0	1	0	1,00,000
iii	BHEESHM	MA KUMAR JAIN	F	Resident	Equity Share		ACVPJ7486J /	11-Jan-2019	1000	0	1	0	1	0	1,00,000
Deta	ails of equ	uity share	applica	ition m	oney pend	ding allot	ment at th	ne end of t	he previo	us year					
SI. No	Name of the applicant		al status in	Type shar		PAN/Aadhaa No.	Date of		nber of shares applied for	Application	on money received	Face va	ue per share	Propose	ed issue price
	ails of sha previous		who is	not a	sharehold	ler at the	end of th	e previous	year but	was a sha	areholo	ler at a	ny tim	e durir	ng
	Name of the	Residential status in India	Type of share	PAN /Aadhaar No.	Number of shares held	Face value per share	Issue Price per share	Amount Date received allo		on which cease shareholder	Mode of cessatio			fer/sale, PA	

5								COME 1			-					А	ssess	men	t Ye	ar	
FORM	ITR-6 [For Companies other than companies claiming exemption ur (Please see rule 12 of the Income-tax Rules,196 (Please refer instructions)									er sectio	on 11]	2	0	2	2	_	2	3			
SCH	IEDUL	E SH	l-2		SHA	RE	HOL	.DING	OF S	TAR <sup>*</sup>	T-UPS		<u> </u>								
			t-up which has f wing details of sl				in F	orm-2	unde	r par	a 5 of	DPIIT	notificat	tion d	lated '	19.02	2.201	9, pl	eas	e	
Deta	ails of s	hare	holding as at the	end	of the	pre	eviou	ıs yeaı			)		Y)								
Name o		do res co	tegory of shareholder (dro wn to be provided- non- sident/ venture capital mpany/ venture capital fun ecified company/ any other rson)	d/	Type of share	Oth		PAN /Aadhaar No.	Date	of ment	Numb		Face valu	ie per share	Issue Pr	ce per share	Paid per si	up valu	е		Share emium
Deta	ails of s	hare	application mor	ey pe	ending	allo	otme	ent as	at the	end	of the	previo	us year								
Name o		to be p	ory of applicant (drop down rovided- non-resident/ e capital company/ venture fund/ specified company/ ner person)	share		ners	PAN /Aadh No.		te of plication		oer of sha		ace value per share		posed iss		applio	Share cation money		applic	Share cation emium
	ails of s previou		holder who is no ar	t a sh	nareho	olde	r at	the en	d of th	e pre	evious	year b	ut was	a sha	arehol	der a	t any	tim	e du	ıring	
Name of the shareholder (drop down to be provided- non-resident/ venture capital company/ venture capital fund/ specified company/ any other person)					Others	Others PAN Date of /Aadhaar allotmen			Numb t of share: held		Face value per share	Issue Price per share	Paid up value per share	on which Mode of d to be cessation holder		PAI	In case of transf PAN/Aadhaar of new shareholder		the		

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

INDIAN INCOME TAX RETURN Assessment Year FORM [For Companies other than companies claiming exemption ITR-6 under section 11] 2 0 2 2 2 3 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Schedule AL-1 Assets and liabilities as at the end of the year (mandatorily required to be filled up by an unlisted company) (other than a start-up for which Schedule AL-2 is to be filled up) Α Details of building or land appurtenant there to, or both, being a residential house **DETAILS OF ASSETS AND LIABILITIES** Pin Code SI.No Address **Date of Acquisition** Cost of acquisition Rs. Purpose for which used (dropdown to be provided) (1) (2) (3) (4) (5) В Details of land or building or both not being in the nature of residential house SI.No Pin Code **Date of Acquisition** Cost of acquisition Rs. Purpose for which used (dropdown to be provided) (1) (2) (3) (4) (5) (6) Details of listed equity shares **Opening Balance** Shares acquired during the year Shares transferred during the year Closing balance Cost of Sale Cost of Number of Cost of Number of Number of Type of Type of Number of Type of Type of Shares Shares Shares shares acquisition shares acquisition Shares shares consideration acquisition shares 2 5 7 10 12 1 3 4 6 8 9 11 D Details of unlisted equity shares Name of PAN **Opening Balance** Shares acquired during the year Shares transferred Closing balance Company during the year No. of Cost of No. of Date of Face Issue price per Purchase price per share (in No. of Sale No. of Cost of subscription/ case of purchase from existing acquisition **Shares** value share (in case of **Shares** acquisition fresh issue) purchase per shareholder) share Е Details of other securities Whether **Opening Balance** Securities acquired during the year Securities transferred Closing balance Type of Others securities listed or during the year unlisted Cost of Issue price No. of No. of Date of Face Purchase price No. of Sale No of Cost of Securities acquisition Securities subscription/ value of security per security (in Securities consideration Securities acquisition purchase (in case of case of purchase per share fresh from existing issue) shareholder) Details of capital contribution to other entity PAN Opening Amount contributed during the Amount withdrawn during the Amount of profit/loss/ dividend/interest debited or credited during Closina Name of Balance balance entity vear vear the vear Details of Loans & Advances to any other concern (If money lending is not assessee's substantial business) G Name of the person PAN **Opening Balance** Amount received Amount paid Interest debited, if any Closing balance Rate of interest (%) Details of motor vehicle, aircraft, yacht or other mode of transport Registration number of vehicle Cost of acquisition Purpose for which used (dropdown to be provided) Particulars of asset Others Details of Jewellery, archaeological collections, drawings, paintings, sculptures, any work of art or bullion Particulars of asset Others Cost of acquisition Date of acquisition Purpose of use (dropdown to be provided) Quantity Details of liabilities Details of loans, deposits and advances taken from a person other than financial institution Name of the person PAN **Opening Balance** Amount received Amount paid Interest debited, if any Closing balance Rate of interest (%)

		9	/11t 1 V	umbe	117740	0196103	1122							Date	of fil	ing :	03-	Nov-	202		
						INDIA	N INC	OME T	AX RETU	RN					Asses	sment	Year				
	ITF	₹-6		-	-	see Rule	unde e 12 o	r secti f the I	panies clon 11] ncome-tanstruction	ıx Rule			2	0	2	2	-	2	3		
ed	ule Al	L2	Ass	ets an	d liabilit	ies as at	the er	nd of t	he year(a	applica	ble for	start-ups	only)								
												T notificat oto end of			9.02.2	2019,	plea	se			
		Α		ails of orpora		ng or lan	d app	urten	ant there		r both,	being a ı	reside	ntial	hous	e acc	quire	d sin	ıce		
	SI.N	o Ade	dress	Pin Code	Date of acquisitio	n acq	Cost o		oose for which	used (dro	pdown to be	Whether tr	ansferred		efore the e		e previo	us year,	, if Ye		
	(1)	(2)		(3)	(4)		(	5)		(6)					(7)						
		В	Det	ails of	land o	r buildin	g or b	oth n	ot being	a res	identia	l house a	cquire	ed si	nce ir	corp	orat	ion.			
	SI.N	o Ade	dress	Pin Code	Date of acquisitio	n acq	Cost o		oose for which	used (dro	pdown to be	Whether tr	ansferred		efore the end of the previous year, if Y ate of transfer						
	(1)	(2)		(3)	(4)		(	5)		(6)					(7)						
		С			Loans al busii		nces i	made	since in	corpo	ration(I	f lending	of mo	oney	is not assessee's						
נ	SI. No	Name of the Person		PAN		nich loans and		unt of load				d advances has te of such repa			ng baland he previo			inte	ate of erest, any		
		D	Det	ails of	capita	contrib	ution	made	to any	other (	enity si	nce inco	rporat	ion							
יוייייייייייייייייייייייייייייייייייייי	SI. No	Name of entity	of PA	AN		nich capital nas been made		Amount o	on withd	ount rawn, if any	Amount o	of profit/loss/ di debited or cre	_								
		E	Det	ails of	acquis	ition of	share	s and	securiti	es											
-	SI.	Name compa	of ny/entit	PAN	Type of		ners Nu	umber of s		ost of uisition	Date of acquisition		transferred, if Yes Closing balance as the end of the te of transfer previous year, if any								
טרואורט טו אטטרוט		F												actu	al cos	st of v	whic	h			
5	SI.		ulars of		ers Registi	ation number	-	Cost o	f Da	ate of uisition		for which used		ın to be	e Whether transferred, if Yes da						
		No asset vehicle					ired s	•				provide		transfe	•						
7	SI. No	Particu	Particulars Description Quantity Cost of	Cost of Date of Purpose for which used Whether						ransferred, if Yes Closing balance as at the coordinates of transfer previous year, if an						of th					
	(1)	(2)		(3)	(4)	(5)	(6)		(7)			(8)									
		Н				eologica ncorpora		ection	s, drawii	ngs, p	ainting	s, sculpt	ures, any work of art or bullion						n		
	SI. No	Particu of asse		Others	Quantity	Cost of acquisition	Date acquis		Purpose for wh	nich used ( e provided	-	Whether tran	nsferred, if f transfer	Yes	Closin	g balanc previou	e as at t us year,		of the		
	(1)					(	7)			(8)			(9)								
		I	Det	ails of	liabilit	ies															
		Details of loans, deposits and							nces tak	en fro	m a pe	rson othe	er thar	n fina	ancial institution						
	SI.No	) Na	me of th	e person	PAN	Opening	Balance	Amou	ınt received	Amour	nt naid	Interest credite	ad if any	Clo	sing bala	nce	Rate	of intere	st (%		

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



Note: Please furnish the information above for each GSTIN No. separately

Ackn	owledgem	ent Number:774601961031122				ate o	f filin	g : 03	3-Nov	-2022
_		INDIAN INCOME TAX RETURN	, avamption			Asses	ssmen	t Yea	r	
FORM	ITR-6	[For Companies other than companies claiming under section 11]  (Please see Rule 12 of the Income-tax Rules, 12)  (Please refer instructions)	•	2	0	2	2	-	2	3
Sche	edule GST	INFORMATION REGARDING TURNOVER/GROS	S RECEIPT RE	POR	TED F	OR G	ST			
F GST	SI.No.	GSTIN No(s).	N	Annual value of outward supplies per the GST return(s) fi						
SOF	(1)	(2)	· ·							(3)
DETAILS	1	23AAHCD0402D1ZK	.05						25,9	8,062
Ë		Total Did wait 50	S. 105						25,9	8,062

ACK	nowledger	ment Number:774601961031122		Date	of fi	ling :	: 03-	Nov-	-202
_		INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption			Asses	sment	t Year	•	
FORM	ITR-6	under section 11]  (Please see rule 12 of the Income-tax Rules,1962)  (Please refer instructions)	2	0	2	2	-	2	3
Sch	edule FD	Break-up of payments/receipts in Foreign currency (to be filled up baccounts audited u/s 44AB)	y the as	sesse	e who	is no	ot liab	le to (	get
	edule FD S.No.	The state of the s		sesse			ot liab	le to (	get
		accounts audited u/s 44AB)					ot liab	le to (	<b>get</b>
		Foreign Currency Transaction					ot liab	le to (	
	S.No.	Foreign Currency Transaction  Payments made during the year on capital account					ot liab	ele to (	C
Foreign Currency Transaction	S.No. i	Foreign Currency Transaction  Payments made during the year on capital account  Payments made during the year on revenue account					ot liab	le to (	C

FORM	IT	R-6		INDIAN INCOME TAX RET [For Companies other than companies under section 11]		2				nt Yea		2		
_				(Please see Rule 12 of the Income (Please refer instruction		ules,1962)		2	0	2	2	-	2	3
Part	B – 1	ΤΙ		Computation of total income										
	1	Incor	me fro	om house property (4 of schedule HP)(enter	nil if le	oss)	1							0
	2	Profi	ts and	d gains from business or profession										
		i	spec	ts and gains from business other than culative business and specified business of schedule BP)(enter nil of loss)	यते 2i दण्ड	53,144								
		ii	(ii) o	ts and gains from speculative business (3 f Table E of schedule BP)(enter nil if loss take the figure of schedule CFL)	2ii	0								
		iii	of Ta	ts and gains from specified business (3(iii) able E of schedule BP)(enter nil if loss and the figure of schedule CFL)	2iii	0	0 0 2v							
		iv		me chargeable to tax at special rate (3d 3e & 3iv of Table E of schedule BP)	2iv	0								
		V	Tota	l (2i + 2ii + 2iii + 2iv)			2v						53,	144
	3	Capi	tal ga	ins										
		а	Shor	t term										
			i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai	0								
			ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii	0								
			iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii	0								
			iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of schedule CG)	aiv	0								
			V	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av	0								
		b	Long	term										
			i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi	0								
			ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii	0								
			iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii	0								
			iv	Total Long-term (bi + bii + biii)(enter nil if loss)	biv	0								

<b>=</b>		С	Total capital gains (3av + 3biv) (enter nil if loss)		3c	0
0	4	Inco	me from other sources			
TOTAL INCOME		а	Net income from other sources chargeable to tax at normal applicable rates (6 of schedule OS)(enter nil if loss)	0		
Ţ		b	Income chargeable to tax at special rate (2 of schedule OS)	0		
		С	Income from the activity of owning and maintaining race horses (8e of schedule OS) 4 (enter nil if loss)	0		
		d	Total (4a + 4b + 4c)	.07	4d	0
	5	Tota	of head wise income (1 + 2v + 3c +4d)		5	53,144
	6		es of current year to be set off against 5 (total of 2xv	ii,3xvii and 4xvii	6	0
	7		nce after set off of current year losses (5 – 6) (Also to f column 5 of schedule CYLA + 4b + 2iv)	otal of (ii,iii,v to	7	53,144
	8		ght forward losses to be set off against 7 <i>(total of 2x</i> thedule BFLA)	vi,3xvi and 4xvi	8	0
	9		ss Total income (7 - 8) Field Total of column 5 of Sch A+4b+2iv- 2e of schedule OS - 3iv of Table E of sche		9	53,144
,	10		me chargeable to tax at special rate under section 11 included in 9	1A, 112, 112A	10	0
,	11	Ded	uctions under Chapter VI-A			
		а	Part-B of Chapter VI-A [1 of schedule VI-A and limit ii,iv,v,vii,xii,xiv) of column 5 of schedule BFLA]	ed upto total of (i,	11a	0
		b	Part-C of Chapter VI-A [2 of schedule VI-A		11b	0
		С	Total (11a + 11b) [limited upto (9-10)]		11c	0
•	12	Ded	uction u/s 10AA (Total sch. 10AA)		12	0
•	13	Tota	l income (9 - 11c - 12)		13	53,144
•	14	Inco	me chargeable to tax at special rates (total of (i) of so	hedule SI)	14	0
•	15	Inco	me chargeable to tax at normal rates (13-14)		15	53,144
•	16	Net	agricultural income (2v of schedule EI)		16	0
	17	Loss CFL	es of current year to be carried forward (total of xvii o	of Schedule	17	0
,	18	Dee	med total income under section 115JB (9 of schedule	MAT)	18	54,726

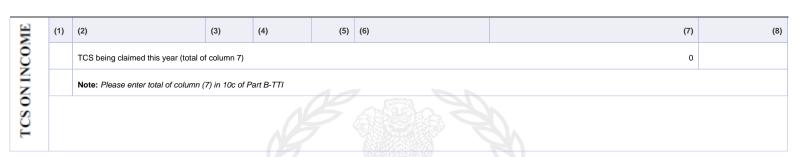
		Date	e of f	ilin	g : (	)3-N	ov-2	2022
			A	sses	smer	nt Yea	ır	
		2	0	2	2	-	2	3
ule	MA	( <i>T</i> )			1a		8,	209
					1b			0
					1c			328
					1d		8,	537
a		1:	3,286	-				
b			O		26		40	202
				•	2c		13,	286
ib			0					
ai iik			0	_				
<b>4</b> 111					diii			0
					2e			531
					2f			817
					3			817
d) (t	5 of	•			4			0
					5		13,	817
							•	
а			0					
b			O	)				
					6c			0
					7		13,	817
а			0					
b			C					
С			O					
٦.			0					

FORM	ΙΤ	R-6	[For Companies other than companies claiming exemption under section 11]  (Please see Rule 12 of the Income-tax Rules,1962)  (Please refer instructions)	2	0	2	2	-	2	3
Part	B – T	TI	Computation of tax liability on total income							
	1	а	Tax payable on deemed total income under section 115JB (10 of Sched	lule MAT)			1a		8,	209
		b	Surcharge on (a) above (if applicable)				1b			0
		С	Health & Education Cess @ 4% on (1a+1b) above				1c			328
		d	Total Tax Payable u/s 115JB (1a+1b+1c)				1d		8,	537
	2	Тах	payable on total income							
		а	Tax at normal rates on 15 of Part B-TI	a 1	3,28	3				
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	b		)				
		С	Tax Payable on Total Income (2a+2b)				2c		13,	286
		d	Surcharge							
			i 25% of 12(ii) of Schedule SI 2	di	(	)				
≱			ii on[(2c) -(12(ii) of Schedule SI)]	iib	(	)				
BIL			iii Total (i+ii)			2	diii			0
L		е	Health and Education Cess @ 4% on (2c+2diii)				2e		;	531
ΙΑΧ		f	Gross tax liability (2c + 2diii + 2e)				2f		13,	817
	3	Gro	ess tax payable (higher of 1d or 2f)				3		13,	817
JTATION OF TAX LIABILITY	4		dit under section 115JAA of tax paid in earlier years (if 2f is more than 10 nedule AMTC)	d) (5 of			4			0
	5	Тах	payable after credit under section 115JAA [(3 - 4)]				5		13,	817
COMPL	6	Tax	relief							
ၓ		а	Section 90/90A (2 of Schedule TR)	а		)				
		b	Section 91 (3 of Schedule TR)	b		)				
		С	Total (6a + 6b)				6c			0
	7	Net	tax liability (5 – 6c) (enter zero, if negative)				7		13,	817
	8	Inte	erest and fee payable							
		а	Interest for default in furnishing the return (section 234A)	а	(	)				
		b	Interest for default in payment of advance tax (section 234B)	b	(	)				
		С	Interest for deferment of advance tax (section 234C)	С	(	)				
		d	Fee for default in furnishing return of income (section 234F)	d	(	)				
		е	Total Interest and Fee Payable (8a+8b+8c+8d)				8e			0
	9	Agg	gregate liability (7 + 8e)				9		13,	817
	10	Tax	res Paid							

INDIAN INCOME TAX RETURN

ILS		a /	Advance Tax (from colu	ımn 5 of 1	15A)			10a	0						
ETA		b -	ΓDS (total of column 9 o	of 15B)				10b	45,492						
ΚD		С	ΓCS (total of column 7 o	of 15C)				10c	0						
3AN		d S	Self-Assessment Tax (f	rom colur	nn 5 of 15A	l)		10d	0						
Š		е -	Total Taxes Paid (10a+	10b+10с+	-10d)			3/		10e	45,492				
Ā	11	Amo	unt payable(9-10e) <i>(En</i>	ter if 9 is	greater tha	n 10e, els	e enter C	))		11	0				
TAXES PAID AND BANK DETAILS	12	Refu acco	nd (If 10e is greater tha unt)	an 9) (refu	-	will be dir	ectly cred	dited into the	bank	12	31,680				
	13		ou have a bank accoun dia may select No)	t in India	(Non- Resi	dents clai	ming refu	und with no b	ank account	Yes No					
		a) De	etails of all Bank Accou	nts held i	n India at a	ny time di	uring the	previous yea	r (excluding d	dormant accounts)					
UNT			IFS Code of the Bank in c Bank Accounts held in In		Name of the Bank	Account	Number		account in whice		_				
BANK ACCOUNT		i VIJB0007610 VIJAYA BANK volume 761000301000583 BANK													
BANK	2) In case of refund, multiple accounts are selected for refund credit, then refund will be creaccount decided by CPC after processing the return										ne of the				
			on- residents, who are on, furnish the details of				d not hav	ving bank acc	ount in India i	may, at t	heir				
	SI. N	lo.	SWIFT Code	ation		IBAN									
	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest is entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]								n any	Yes No					

Ack	cno	wl	edger	nen	t Number	:774	6019	610	3112	2									Date	e of fil	ing :	03	-No	v-2022
													ETURN							Assess	sment	Yea	ır	
FORM		Π	ΓR-6					e rule	und e 12 e	er s	ecti ie li	ion 1 ncom	es claim 1] ne-tax R ctions)					2	0	2	2	-	2	3
15		TAX	X PAYMEN	ITS				N.	7							1	1							
Α		Deta	ails of pay	ments	of Advance Tax ar	d Self-A	ssessme	ent Tax					XXX			A								
щ	×							W						)		.02								
SEL	ASSESSMENT TAX	SI	l No		BSR Code		Date of	Deposit	(DD/MN	1/YYY)	()	1111	111111111111111111111111111111111111111		Seri	ial Number o	of Challan	ı					Am	ount (Rs)
CE/	SME	(1)	)	(	(2)		(3)								(4)									(5)
ADVANCE / SELF	SES	То	otal																					0
Ā	AS																							
		Not	te: Enter th	ne tota	Is of Advance tax a	nd Self-	Assessm	ent tax	in SI No.	10a &	10d c	of Part B	-ТТІ	PA	ď	1111								
В	D	etails	s of Tax De	educte	ed at Source (TDS)	on Incor	me [As p	er Form	16 A iss	ued or	Form	16B/160	C furnished by	Deducto	or(s)]									
No	TDS cre to self / person	other [other	Per:		ar No. of Other DS credit related to n)	TAN of the PAN/ Aadh Tenant/ Bu			Unclaimed prought forw		TDS		ent Financial Year during FY 2021-22)		ed	TDS credit being is being offered	for tax this ye				Corresp /Withda			TDS credit being carried
	person 37BA(2		rruie					wi	n. Year in hich educted	TDS b/f		own ands	educted in the han person as per rul applical	37BA(2) (if	ner	Claimed in own hands	Claimed in t	he hands ule 37BA(	of any other 2) (if applica	person as per ble)	Gross Amount	Hea		forward
[1)	(2)		(3)			(4)		(5	)	(6)	(7)	(8	)			(9)	(10)				(11)	(12)		(13)
												In	come	TDS			Income	TDS	PAN/ Aa	dhaar No.				
			1			BPLM0638	4A			0		1,512	0		0	1,512	0	0	/		75,600	Busin	ne from ness & ession	0
2			/			JBPP04188	BC .			0	3	3,750	0		0	33,750	0	0	1		16,87,521		ne from ness & ession	0
3			/			BPLI008711	D			0	1	0,230	0		0	10,230	0	0	/		1,02,299	Busin	ne from ness & ession	0
	TDS cla	imed in	n own hands (to	tal of col	umn 9)											45,492								
NOTE	E P	lease	e enter tota	al of co	olumn 9 in10b of Pa	art B- TT	7																	
С		Deta	ails of Tax I	Deduc	ted at Source (TDS	) on Inco	ome [As	per Forr	m 16A iss	sued or	Forn	n 16B/16	6C/16D furnish	ned by De	educto	or(s)]								
		SI No	TDS credit relating to se /other person [other person	n n as	PAN/ Aadhaar No. of Otl Person (if TDS credit rel other person)		PAN/Aad No. of th / Tenant		brought	med TDS forward /f)		TDS of the	current Financial \ during FY 202		ducted				applicable	esponding incon if TDS is deduct	ed	rrespon Receip Vithdrav offere	ot vals	TDS credit being carried forward
			per rule 37B	A(2)]					Fin. Year which deducted		DS I	Deducted in own hands	Deducted in other person a			Claimed in own hand			nds of any o BA(2) (if app	ther person as p	er Gro Amo	unt	Head of Income	
		(1)	(2)		(3)		(4)		(5)	(6	) (	(7)	(8)			(9)	(10)				(11)		(12)	(13)
													Income	TDS			Inco	me 1	DS PAN	/ Aadhaar No.				
					ands (total of column 9)												0							
_		Data			al of column 9 in11b of Part		- Farm 0	7D iaa		Callag	40 = (0)	1												
D					ted at Source (TCS						ιυΓ(S)	-	the com	lma				: /E\	(C) I: - '	alal 1 C	ie V			
		SI Tax Deduction and Tax Name of the							claimed		f)	Year (T	the current f		he					pt is being offered for or (				out of (5)
	the Collector  Collector  Fin. Year in which b/f collected  Collector  FY 2021-22)														tax th	is year)			forward					



## **VERIFICATION**

I, **SANYAM JAIN**, Son/daughter of **BHEESHMA JAIN**, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete is in accordance with the provisions of the Income-tax Act, 1961.

I further declare that I am making this return in my capacity as **Managing Director** and I am also competent to make this return and verify it. I am holding permanent account number **AUUPJ2563M** (if allotted)(*Please see instruction*) I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Date: 03-Nov-2022 Sign here