# Assessment Year: 2020-21 Acknowledgement Number: 253926311120221 ITR-6 [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules, 1962) Schedule Part-A General(1) PERSONAL INFORMATION CUEBALL PRIVATE LIMITED Name Corporate Identity Number (CIN) U72100DL2016PTC300994 Is there any change in the name? If yes, issued by MCA please furnish the old name 07/06/2016 PAN AAGCC5348E Date of incorporation (DDMMYYYY) Address Flat/Door/Block No. Town/ City/ District EAST DELHI OFFICE NO-205, 3RD FLOOR LOTUS TOWER Name of Premises / Building / Village Road/Street/Post Office F-06 VIJAY BLOCK LAXMI NAGAR State DELHI Area/ Locality INDIA PIN Code 110092 Country Type of company **Domestic Company** If a public company select 6, and if private 7-Private Company company select 7 (as defined in section 3 of The Companies Act) Office Phone Number with STD code 11 - 2222222 Mobile no.1 91 - 7838862065 Mobile no.2 91 - 7840071184 Email Address-1 ACHINTKUMARGUPTA@GMAIL .Exolail Address-2 INFO@NGANDASSOCIATES.C OM Filing Status Filed u/s or Filed in Response to Notice u/s 139(1)-On or before due date If revised/in response to notice for Defective/Modified, then Date of filing original return (DD/MM/YYYY) enter Receipt No If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C or order under section 119(2)(b), enter unique number /Document Identification Number (DIN) and date of such notice/Order, or if filed u/s 92CD enter date of advance pricing agreement Unique number/ Document Identification number (DIN) Date of such Notice or Order or if filed u/s 92CD enter date of advance pricing agreement RES - Resident Residential Status

Page	1
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None of above

No

Whether the assesse has opted for taxation under section 115BA/115BAA/115BAB? (applicable

Whether total turnover/ gross receipts in the previous year 2017-18 exceeds 400 crore rupees?

on Domestic Company)

(Yes/No) (applicable for Domestic Company)

Whethe	er assessee is a resident of a country or specified territory with which India has an			
agreem	ent referred to in sec 90 (1) or Central Government has adopted any agreement under sec			
90A(1)				
In the c	case of non-resident, is there a permanent establishment (PE) in India			
Whethe	er assessee is required to seek registration under any law for the time being in force relating			
to com	panies?			
Whethe	er the financial statements of the company are drawn up in compliance to the Indian	No		
Accour	nting Standards specified in Annexure to the companies (Indian Accounting Standards)			
Rules,	2015			
Whethe	er assessee is located in an International Financial Services Centre and derives income	No		
solely i	n convertible foreign exchange?			
Whethe	er the assessee company is under liquidation	No		
Whethe	er you are an FII / FPI?	No		
If yes,	please provide SEBI Regn. No.			
Whethe	er the company is a producer company as defined in Sec.581A of Companies Act, 1956?	No		
Other	Details	1111		
Whethe	er this return is being filed by a representative assessee? If yes, please furnish following info	rmation	No	
Name o	of the representative assessee	Ж		
Capaci	ty of representative	XII		
Addres	s of the representative assessee		A	
Permar	nent Account Number (PAN) of the representative assessee		V/L-7	
Aadhaa	ar No. of the representative			
Whethe	er you are recognized as start up by DPIIT	THE	No	
If yes,	please provide start up recognition number allotted by the DPIIT			
Whethe	er certificate from inter-ministerial board for certification is received?			
If yes p	provide the certification number			
Whethe	er declaration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 h	as been filed		
before	filing of the return?			
If yes,	provide date of filing Form-2			
Audit	Information			
(a1)	Whether liable to maintain accounts as per section 44AA?		Yes	
(a2)	Whether assessee is declaring income only under section 44AE/44B/44BB/44BBA/44BBE	3?	No	
(a2i)	If No , Whether during the year Total sales/turnover/gross receipts of business exceeds Rs.	1 crore but does	No	
	not exceeds Rs. 5 Crore?			
(a2ii)	If Yes is selected at a2i, whether aggregate of all amounts received including amount received	ved for sales,		
	turnover or gross receipts or on capital account such as capital contribution, loans etc. during	ng the previous		
	year, in cash, does not exceed five per cent of said amount?			

(a2iii)

(b)

(c)

(viii)

(d.i)

(d.i)(a)

(d.ii)

vledgement Number : 253926311120221		Assessment Year : 2020-
If yes is selected at a2i, whether aggregate of all payments made including amount incurred for expendit	ture	
or on capital account such as asset acquisition, repayment of loan etc. in cash, during the previous year		
does not exceed five per cent of the said payment?		
Whether liable for audit under section 44AB?	No	
If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following		
information		
(i) Date of furnishing of the audit report (DD/MM/YYYY)		
(ii) Name of the auditor signing the tax audit report		
(iii) Membership no. of the auditor		
(iv) Name of the auditor (proprietorship/ firm)		
(v) Proprietorship/firm registration number		
(vi) Permanent Account Number (PAN) of the auditor (proprietorship/ firm)		
(vii) Aadhaar No. of the Auditor		
Date of furnishing audit report		
Are you liable for Audit u/s 92E?	No	
If (di) is Yes, whether the accounts have been audited u/s. 92E?		
Date of furnishing audit report (DD/MM/YYYY)		
If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit	lit report? (DD/N	MM/YYYY) (Please see Instructio
6(ii))		
Sl.No Section Code Other Section Whether have you furnished	such other Da	ate (DD/MM/YYYY)
audit report?	$\wedge$ /	1
Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax	K Act	7
Sl.No Act Description Section Code Have you got audite	ed under the sele	cted Date (DD/MM/YYYY)
Act other than the In	ncome-tax Act?	
Schedule PART A - GENERAL (2)		
ING STATUS		
Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, w	vrite 4 if any other	er) 4- If any other
If subsidiary company, mention the details of the Holding Company		
PAN Name of Address of City State Coun	try Pin code	e/ Percentage of Shares held
Holding Holding	Zip cod	le
Company Company		
If holding company, mention the details of the subsidiary companies.	ı	

## audit report? Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax (e) S1.No Have you got audite Act Description Section Code Act other than the In Schedule PART A - GENERAL (2) **HOLDING STATUS** (a) Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, we (b) If subsidiary company, mention the details of the Holding Company Sl.No. PAN Name of Address of City State Coun Holding Holding Company Company If holding company, mention the details of the subsidiary companies. (c) Sl.No. PAN Name of Address of State Country Pin code/ Percentage of Shares held Subsidiary Subsidiary Zip code Company Company **BUSINESS ORGANISATION**

		1		1			1	T .	1
Business Type	PAN	Company	Address	City	State		Country	Pin code/	Date of event
		Name						Zip code	
RSONS									
of Managing Directo	or, Directors, Se	ecretary and Prin	cipal officer(s	) who have he	eld the office	during the pro	evious year and	I the details of eli	gible person
fying the return.							·		1
Name	Designation	PAN	Aadhaar No.	Residential	City	State	Country	Pin code/	Director
				Address				Zip code	Identification
									Number (DIN)
									issued by
									MCA, in case
									of Director
ACHINT KUMA	Director	AUCPG3038L		HNO.28/2	PARYAG	UTTAR P	INDIA	211003	07522526
R GUPTA				5, AKHA	RAJ	RADESH			
			190	RA MAN					
		- A	Z a	KHAN, A	140	A.			
		6.4		TARSUIY		W			
		- 8//		A		104			
CHARAN DAS	Director	AKRPD7456		205, LOTU	NEW DE	DELHI	INDIA	110092	08144970
		N	1	S TOWER	LHI	1/11			
		W	97	, F-6, VIJA	S5 1		A		
		11	7.00	Y BLOCK,					
-			03	LAXMI N	3/2				
		VCO.		AGAR	1	M.S.M			
IOLDERS INFO	ORMATIO	N	ETA	X DE	PARI				
of persons who were	beneficial own	ners of shares hol	lding not less	than 10% of t	he voting pow	ver at any tim	e of the previou	us year.	
Name	PAN	Aadhaar No.	Address	City	State	Country	Pin code/	Percentage of s	shares held (If
							Zip code	determinate)	
ACHINT KUMA	AUCPG303		HNO.28/2	PARYAG	UTTAR P	INDIA	211003	50	
R GUPTA	8L		5, AKHA	RAJ	RADESH				
			RA MAN						
			KHAN, A						
1			TARSUIY						
						İ		1	
			A						
HEMANT GUP	AHZPG996		A 205, LOTU	NEW DE	DELHI	INDIA	110092	25	
HEMANT GUP	AHZPG996			NEW DE	DELHI	INDIA	110092	25	
			205, LOTU		DELHI	INDIA	110092	25	
•	ACHINT KUMA R GUPTA  CHARAN DAS  CHARAN DAS  ACHINT KUMA R GUPTA  ACHINT KUMA	RSONS  of Managing Director, Directors, Solving the return.  Name Designation  ACHINT KUMA Director  R GUPTA  CHARAN DAS Director  Of persons who were beneficial own  Name PAN  ACHINT KUMA AUCPG303	RSONS  of Managing Director, Directors, Secretary and Principles of Managing Director, Directors, Secretary and Principles of Managing Director.  Name Designation PAN  ACHINT KUMA Director AUCPG3038L  CHARAN DAS Director AKRPD7456  N  OLDERS INFORMATION  of persons who were beneficial owners of shares hold the panel of the panel	RSONS  Of Managing Director, Directors, Secretary and Principal officer(stying the return.  Name Designation PAN Aadhaar No.  ACHINT KUMA Director AUCPG3038L  CHARAN DAS Director AKRPD7456  N  CHARAN DAS Director AKRPD7456  N  COLDERS INFORMATION  Of persons who were beneficial owners of shares holding not less.  Name PAN Aadhaar No. Address  ACHINT KUMA AUCPG303  R GUPTA 8L  HNO.28/2  5, AKHA  RA MAN  KHAN, A	RSONS  of Managing Director, Directors, Secretary and Principal officer(s) who have he beging the return.  Name  Designation  ACHINT KUMA  R GUPTA  CHARAN DAS  Director  AKRPD7456  CHARAN DAS  Director  AKRPD7456  AKRPD7456  CHARAN DAS  CHARAN DAS  Director  AKRPD7456  ACHINT KUMA  CHARAN DAS  Director  AKRPD7456  CHARAN DAS  CHARAN DAS  CHARAN DAS  Director  AKRPD7456  CHARAN DAS  CHARAN DAS  CHARAN DAS  CHARAN DAS  Director  AKRPD7456  ACHINT KUMA  AGAR  COLDERS INFORMATION  Of persons who were beneficial owners of shares holding not less than 10% of the sha	RSONS of Managing Director, Directors, Secretary and Principal officer(s) who have held the office sying the return.  Name  Designation ACHINT KUMA R GUPTA  ACHINT KUMA Director AUCPG3038L R GUPTA  AKRPD7456 N AGAR  Director N AKRPD7456 N AGAR  CHARAN DAS Director N AKRPD7456 S TOWER LHI , F-6, VIJA Y BLOCK. LAXMI N AGAR  COLDERS INFORMATION  Of persons who were beneficial owners of shares holding not less than 10% of the voting powers of shares	RSONS  of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the propertying the return.  Name  Designation ACHINT KUMA RGUPTA  ACHIAN DAS  Director AKRPD7456 N CHARAN DAS  Director AKRPD7456 N CHARAN DAS  Director N AKRPD7456 N AGAR  CHARAN DAS  Director AKRPD7456 N AGAR  COLDERS INFORMATION  STOWER LHI F-6, VIJA Y BLOCK LAXMIN AGAR  AGAR  COLDERS INFORMATION  ACHINT KUMA RAMA NAMA NAMA NAMA NAMA NAMA NAMA RAMA R	RESONS  Of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year and ying the return.  Name  Designation  ACHINT KUMA R GUPTA  ACHINT KUMA R GUPTA  CHARAN DAS  Director  AKRPD7456 N  AKRPD7456 N  CHARAN DAS  CHARAN DAS  CHARAN DAS  Director  AKRPD7456 N  AGAR  CHARAN DAS  CHARAN D	SSONS  STANDARD Director Director ACHINT KUMA Address DIRECTOR WOLVE STONS  CHARAN DAS DIRECTOR DIRECTOR ACKEPTANGE OF STANDARD PROPERTY OF STONES WE VERTEAL STORMS AND WE VERTEAL STORMS AND AND STORMS AND WE VERTEAL STO

Acknowl	ledgement Numb	er : 253926	311120221					A	Assessment Year : 2020
				LAXMI N					
				AGAR					
3	CHARAN DAS	AKRPD745		205, LOTU	NEW DE	DELHI	INDIA	110092	25
		6N		S TOWER	LHI				
				, F-6, VIJA					
				Y BLOCK,					
				LAXMI N					
				AGAR					
OWNEI	RSHIP INFORM	IATION	l.			I		l	
In case of	unlisted company, pa	rticulars of natu	ıral persons who	were the ultir	nate beneficia	al owners, dire	ectly or indire	ctly, of shares	holding not less than 10% of
voting po	wer at any time of the	previous year							
Sl.No.	Name	PAN	Aadhaar No.	Address	City	State	Country	Pin code/	Percentage of shares held
								Zip code	
1	ACHINT KUMA	AUCPG303		HNO.28/2	PARYAG	UTTAR P	INDIA	211003	50
	R GUPTA	8L	- D	5, AKHA	RAJ	RADESH	l.		
				RA MAN		,	W.		
			XX	KHAN, A	A III		10		
			i ii	TARSUIY			Ж		
				A			[[]]		
2	HEMANT GUP	AHZPG996	W	205, LOTU	NEW DE	DELHI	INDIA	110092	25
	TA	7A	11	S TOWER	LHI				
	1			, F-6, VIJA	37	3/2			
			Van.	Y BLOCK,		-	MEN		
				LAXMI N	K DE	PAK	111		
				AGAR					
3	CHARAN DAS	AKRPD745		205, LOTU	NEW DE	DELHI	INDIA	110092	25
		6N		S TOWER	LHI				
				, F-6, VIJA					
				Y BLOCK,					
				LAXMI N					
				AGAR					
In case of	Foreign Company, p	lease furnish th	e details of Imme	ediate Parent	Company				
Sl.No.	Name	PAN	Address	City	State		Country of	Pin code/	Taxpayer's registration nur
							Residence	Zip code	or any unique identification

Sl.No.	Name	PAN	Address	City	State	Country of	Pin code/	Taxpayer's registration number
						Residence	Zip code	or any unique identification
								number allotted in the country
								of residence

In case of Foreign Company , please furnish the details of Ultimate Parent Company

Sl.No.			Address	City	State		Din anda/	Townsyan's magistration mymbon
	Name	PAN	Addiess	City	State	Country of	Pin code/	Taxpayer's registration number
						Residence	Zip code	or any unique identification
								number allotted in the country
								of residence
NATU	JRE OF COME	ANY AND I	TS BUSINES	S				
Nature	of company							
1	Whether a pu	No						
2	Whether a co	npany owned by	the Reserve Bank	of India				No
3	Whether a co	npany in which r	not less than forty	percent of the	shares are held (whether	er singly or taken to	ogether) by the	No
	Government	or the Reserve Ba	nk of India or a co	orporation own	ned by that Bank			
4	Whether a ba	nking company a	s defined in clause	e (c) of section	1 5 of the Banking Regu	lation Act,1949		No
5	Whether a scl	eduled Bank bei	ng a bank include	d in the Secon	d Schedule to the Reser	ve Bank of India A	Act	No
6	Whether a co	npany registered	with Insurance Re	egulatory and	Development Authority	(established unde	r sub-section	No
	(1) of section	3 of the Insuranc	e Regulatory and	Development	Authority Act, 1999)			
7	Whether a co	npany being a no	on-banking Financ	ial Institution		Th.		No
8	Whether the 0	Company is Unlis	ted? If yes, please	ensure to fill	up the Schedule SH-1	and Schedule AL-1		Yes
Nature 44AE)	_	on, if more than o	one business or pr			11.17	ner than those o	declaring income under section
	_	Code-Sub	M		ate the three main activ	ities/ products (Oth		declaring income under section
44AE) Sl.No.		Code-Sub 21008-Oth	Sector er services n.e.c.	ofession indic.	ate the three main activ	ities/ products (Oth ame ALL PRIVATE LI	MITED	
44AE) Sl.No.		Code-Sub 21008-Oth PART A-BS	Sector er services n.e.c.	ofession indic.	ate the three main activ	ities/ products (Oth ame ALL PRIVATE LI	MITED	
44AE) Sl.No. 1	Schedule	Code-Sub 21008-Oth PART A-BS ies	Sector er services n.e.c.	ofession indic.	ate the three main activ	ities/ products (Oth ame ALL PRIVATE LI	MITED	
44AE) Sl.No. 1	Schedule	Code-Sub 21008-Oth PART A-BS ies	Sector er services n.e.c.	ofession indic.	ate the three main activ	ities/ products (Oth ame ALL PRIVATE LI	MITED	
44AE) Sl.No.  1  I. Equ 1. Sha	Schedule nity and Liabilit areholder's fund	Code-Sub 21008-Oth PART A-BS ies	Sector er services n.e.c.	ofession indic.	ate the three main activ	ities/ products (Oth ame ALL PRIVATE LI	MITED	
44AE) Sl.No.  1  I. Equ 1. Sha	Schedule  nity and Liability  areholder's function  Share capital  i Authorise	Code-Sub 21008-Oth PART A-BS ies	Sector er services n.e.c.  Balance shee	ofession indic.	Trader  CUEB t day of March, 20	ities/ products (Oth ame ALL PRIVATE LI	MITED  e Date of A	
44AE) Sl.No.  1  I. Equ 1. Sha	Schedule  nity and Liability  areholder's function  Share capital  i Authorise  ii Issued, Su	Code-Sub 21008-Oth PART A-BS ies	Sector er services n.e.c.  Balance shee	ofession indic.	Trader CUEB t day of March, 20	ities/ products (Oth ame ALL PRIVATE LI	MITED  The Date of A  100000	
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44AE) Sl.No.  1  I. Equ 1. Sha A.	Schedule  nity and Liability  areholder's function  Share capital  i Authorisee  ii Issued, Su  iii Subscribee  iv Total (Aii)  Reserves and Surp  i Capital Re	Code-Sub 21008-Oth PART A-BS ies  coscribed and fully but not fully paid + Aiii) us	Sector er services n.e.c.  Balance shee  y Paid up	ofession indic.	Trader CUEB t day of March, 20  Ai Aii Aiii	ities/ products (Oth	100000 100000	malgamation
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44AE) Sl.No.  1  I. Equ 1. Sha A.	Schedule  nity and Liability  areholder's function  Share capital  i Authorises  ii Issued, Su  iii Subscribes  iv Total (Aii)  Reserves and Surp  i Capital Res  ii Capital Res  iii Securities	Code-Sub 21008-Oth PART A-BS ies  Described and fully but not fully paid + Aiii) us serve demption Reserve Premium Reserve Redemption Res	Sector er services n.e.c.  Balance shee  y Paid up  id	ofession indic.	Trader CUEB t day of March, 20  Ai Aii Aiii Bii Bii Biii	ities/ products (Oth	100000 100000 0 0	malgamation
44AE) Sl.No.  1  I. Equ 1. Sha A.	Schedule  nity and Liability areholder's function  Share capital  i Authorises ii Issued, Su iii Subscribes iv Total (Aii)  Reserves and Surp i Capital Res iii Capital Res iii Securities iv Debenture v Revaluation	Code-Sub 21008-Oth PART A-BS ies  Described and fully but not fully paid + Aiii) us serve demption Reserve Premium Reserve Redemption Res	Sector er services n.e.c.  Balance shee  y Paid up ed ee ee	ofession indic.	Trader CUEB t day of March, 20  Ai Aii Aiii  Bi Bii Biii Biii Biv	ities/ products (Oth	100000 100000 0 0	malgamation

	Sl No.	Nature		Amount			
	Total		Bvii		0		
	viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown	Bviii	278090			
		as - ve figure)					
	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to l	ne De	Bix	278090		
		shown as - ve figure)					
	С	Money received against share warrants		1C	0		
D	Total S	Shareholder's fund (Aiv + Bix + 1C)	1D	378090			
2.	Share	application money pending allotment	l				
	i	Pending for less than one year	i	0			
	ii	Pending for more than one year	ii	0			
	iii	Total (i + ii)		2	0		
3. No	n-curr	ent liabilities					
A	Long-t	term borrowings	330				
	i	Bonds/ debentures		T)			
		a. Foreign currency	ia	0			
		b. Rupee	ib	0			
		c. Total (ia + ib)	ic	0			
	ii	Term loans	l	XX			
		a. Foreign currency	iia	0			
		b. Rupee loans	-2		-7		
		1. From Banks	b1	0			
		2. From others	b2	0			
		3. Total (b1 + b2)	b3	0			
		c. Total Term loans (iia + b3)	iic	0			
	iii	Deferred payment liabilities	iii	0			
	iv	Deposits from related parties (see instructions)	iv	0			
	v	Other deposits	v	0			
	vi	Loans and advances from related parties (see instructions)	vi	10000			
	vii	Other loans and advances	vii	0			
	viii	Long term maturities of finance lease obligations	viii	0			
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		3A	10000		
В.	Deferr	red tax liabilities (net)		3B	0		
С	Other	long-term liabilities		,			
	i	Trade payables	i	0			
	ii	Others	ii	0			
	iii	Total Other long-term liabilities (i + ii)		3C	0		

D	Long-	term provisions			
	i	Provision for employee benefits	i	0	
	ii	Others	ii	0	
	iii	Total (i + ii)		3D	0
E.	Total	Non-current liabilities (3A + 3B + 3C + 3D)		3E	10000
4. Cu	rrent l	iabilities			
A	Short-	term borrowings			
	i	Loans repayable on demand			<u> </u>
		a. From Banks	ia	0	
		b.From Non-Banking Finance Companies	ib	0	
		c.From other financial institutions	ic	0	
		d. From others	id	0	
		e.Total Loans repayable on demand (ia + ib + ic + id)	ie	0	
	ii	Deposits from related parties (see instructions)	ii	0	
	iii	Loans and advances from related parties (see instructions)	iii	0	
	iv	Other loans and advances	iv	0	
	v	Other deposits	v	0	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A	0
В.	Trade	payables		844	
	i	Outstanding for more than 1 year	į,	0	
	ii	Others	ii	490241	-7
	iii	Total Trade payables (i + ii)		4B	490241
C.	Other	current liabilities	ьЫ	S.L. M.C.	
	i	Current maturities of long-term debt	i	0	
	ii	Current maturities of finance lease obligations	ii	0	
	iii	Interest accrued but not due on borrowings	iii	0	
	iv	Interest accrued and due on borrowings	iv	0	
	v	Income received in advance	v	0	
	vi	Unpaid dividends	vi	0	
	vii	Application money received for allotment of securities and due for refund	vii	0	
		and interest accrued			
	viii	Unpaid matured deposits and interest accrued thereon	viii	0	
	ix	Unpaid matured debentures and interest accrued thereon	ix	0	
	Х	Other payables	х	0	
	xi	Total Other current liabilities $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$		4C	0
D.	Short-	term provisions	Ι	Γ	
	i	Provision for employee benefit	i	0	

	<u> </u>		l		
	ii	Provision for Income-tax	ii	0	
	iii	Proposed Dividend	iii	0	
	iv	Tax on dividend	iv	0	
	v	Other	v	225055	
	vi	Total Short-term provisions (i + ii +iii + iv + v )	4D		225055
Е	Total (	Current liabilities (4Avi + 4Biii + 4Cxi + 4Dvi)	4E		715296
Total 1	Equity ar	ad liabilities $(1D + 2 + 3E + 4E)$		I	1103386
II. AS	SETS				
1. No	n-curr	ent assets			
A.	Fixed	assets			
	i	Tangible assets			
		a. Gross block	ia	390679	
		b. Depreciation	ib	101147	
		c. Impairment losses	ic	0	
		d. Net block (ia - ib - ic)	id	289532	
	ii	Intangible assets	,	1/4	
		a. Gross block	iia	0	
		b. Amortization	iib	0	
		c. Impairment losses	iic	0	
		d. Net block (iia - iib - iic)	iid	0	
	iii	Capital work-in-progress	iii	0	7
	iv	Intangible assets under development	iv	0	
	v	Total Fixed assets (id + iid + iii + iv)	nA!	Av	289532
В	Non-c	urrent investments	77		
	i	Investment in property	i	0	
	ii	Investments in Equity instruments			
		a. Listed equities	iia	0	
		b. Unlisted equities	iib	0	
		c. Total (iia + iib)	iic	0	
	iii	Investments in Preference shares	iii	0	
	iv	Investments in Government or trust securities	iv	0	
	v	Investments in Debenture or bonds	v	0	
	vi	Investments in Mutual funds	vi	0	
	vii	Investments in Partnership firms	vii	0	
	viii	Others Investments	viii	0	
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)		Bix	0
С	Deferr	ed tax assets (Net)		С	0

D	Long-	term loans and advances			
	i	Capital advances	i	0	
	ii	Security deposits	ii	0	
	iii	Loans and advances to related parties (see instructions)	iii	73266	
	iv	Other Loans and advances	iv	93323	
	v	Total Long-term loans and advances (i + ii + iii + iv)	166589		
	vi	Long-term loans and advances included in Dv which is			
		a. for the purpose of business or profession	via	0	
		b. not for the purpose of business or profession	vib	0	
		c. given to shareholder, being the beneficial owner of share, or to any	vic	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)			
		of I.T. Act			
Е	Other	non-current assets	•		
	i	Long-term trade receivables	230		
		a. Secured, considered good	ia	0	
		b. Unsecured, considered good	ib	0	
		c. Doubtful	ic	0	
		d. Total Other non-current assets (ia + ib + ic)	id	0	
	ii	Others	ii	24584	
	iii	Total (id + ii)	135	Eiii	24584
	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0	-7
		the beneficial owner of share, or from any concern or on behalf/ benefit	25	177	
		of such shareholder as per section 2(22)(e) of I.T. Act	- 61	TME	
F	Total I	Non-current assets $(Av + Bix + C + Dv + Eiii)$	1F	480705	
2. Cu	rrent a	assets			
A.	Currer	nt investments			
	i	Investment in Equity instruments			
		a. Listed equities	ia	0	
		b. Unlisted equities	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Investment in Preference shares	ii	0	
	iii	Investment in government or trust securities	iii	0	
	iv	Investment in debentures or bonds	iv	0	
	v	Investment in Mutual funds	v	0	
	vi	Investment in partnership firms	vi	0	
	vii	Other investment	vii	0	
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii		0
		D 10			

В	Invent	ories			
	i	Raw materials	i	0	
	ii	Work-in-progress	ii	0	
	iii	Finished goods	iii	0	
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0	
	v	Stores and spares	v	0	
	vi	Loose tools	vi	0	
	vii	Others	vii	0	
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)	,	Bviii	0
С	Trade	receivables			
	i	Outstanding for more than 6 months	i	0	
	ii	Others	ii	325545	
	iii	Total Trade receivables (i + ii)		Ciii	325545
D	Cash a	and cash equivalents	27/	<u></u>	
	i	Balances with Banks	i	75756	
	ii	Cheques, drafts in hand	ii	0	
	iii	Cash in hand	iii	221380	
	iv	Others	iv	0	
	v	Total Cash and cash equivalents (i + ii + iii + iv)		Dv	297136
Е	Short-	term loans and advances	£\$!5	/// . A	
	i	Loans and advances to related parties (see instructions)	i	0	7
	ii	Others	ii	0	
	iii	Total Short-term loans and advances (i + ii)	nAl	Eiii	0
	iv	Short-term loans and advances included in Eiii which is	PA		
		a. for the purpose of business or profession	iva	0	
		b. not for the purpose of business or profession	ivb	0	
		c. given to a shareholder, being the beneficial owner of share, or to any	ivc	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)			
		of I.T. Act			
F	Other	current assets		F	0
G	Total (	Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		2G	622681
Total	Assets (1	F + 2G)		П	1103386

# Schedule Part A-BS – Ind AS

Balance Sheet as on 31st day of March, 2020 or as on the date of business combination [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] (fill items below in a case where regular books of accounts are maintained, otherwise fill item III)

I Equity and Liabilities

1	Equit	ty							
	A	Equi	ty share	e capital				_	
		i	Auth	orised		Ai		0	
		ii	Issue	d, Subsc	ribed and fully paid up	Aii		0	
		iii	Subs	cribed b	ut not fully paid	Aiii		0	
		iv	Total	l (Aii + A	Aiii)			Aiv	0
	В	Othe	r Equit	У					
		i	Othe	r Reserv	es	ı			
			a	Capita	l Redemption Reserve	ia		0	
			ь	Deben	ture Redemption Reserve	ib		0	
			С	Share	Options Outstanding account	ic		0	
			d	Other	(specify nature and amount)			T	
				Sl.	Nature	Amou			
				No.		<del>person</del>			
			Total		//_6			id	0
			e		other reserves (ia + ib + ic + id)		<i>M</i>	ie	0
		ii			ings (Debit balance of statement of P		pe shown as –ve figure)	ii	0
		iii	Total (Bie + ii) (Debit balance to be shown as –ve figure)  Biii					0	
	С		l Equity	y (Aiv +	Biii)	শ্ৰেম প	uit ///	1C	0
2	Liabi				1/1 3/2	arei Arei	( 10° 0)		1
	A	-		t liabiliti		F		4	17
	I		<b>—</b>	iabilities				<u>ر</u>	
			owings	-	TOME TAY	n	EPARIM		
		a		ls or deb		5.7	0		
			1		n currency	a1	0		
			3	Rupee Total (		a2	0	a3	0
		b		loans	1 + 2)			as	0
			1		n currency	b1		0	
			2	Rupee					
				i	From Banks	i		0	
				ii	From other parties	ii		0	
				iii	Total (i + ii)	b2		0	
			3		Ferm loans (b1 + b2)			b3	0
	c Deferred payment liabilities c				c	0			
	d Deposits d				0				
		e			elated parties (see instructions)			e	0
	e Loans from related parties (see instructions)								

_							
	f	Long term	maturities of finance lease obligations			f	0
	g	Liability co	omponent of compound financial instrum	ents		g	0
	h	Other loans	S			h	0
	i	Total borro	owings $(a3 + b3 + c + d + e + f + g + h)$			i	0
	j	Trade Paya	ubles			j	0
	k	Other finar	ncial liabilities (Other than those specified	d in II	under provisions)	k	0
II	Provis	sions					
	a	Provision f	or employee benefits	a		0	
	b	Others (spe	ecify nature)				
		Sl. Natu	ıre	Amo	ount		
		No					
		Total				b	0
	С	Total Provi	isions			IIc	0
III	Deferi	red tax liabi	lities (net)		E-10-1	III	0
	a	Advances	KI S		3 Th	a	0
	b	Other (spec	cify nature and amount)		11/1		
		S1. N	No Nature		Amount		
		Total	W. 62		<b>13</b>	b	0
	С	Total Other	r non-current liabilities	থ্টায় প	and HA	IVc	0
	Total	Non-Curren	nt Liabilities (Ii + Ij + Ik + IIC + III + IV	c)	L 55 / 1/2	2A	0
В	Currei	nt liabilities	N. H.E.C.	4[G	-034	/	7
I	Financ	cial Liabiliti	ies		-125 KM		
	i	Borrowing	s		-DARTHE		
		a Loan	ns repayable on demand		E PAI		•
		1	From Banks	1		0	
		2	From Other parties	2		0	
		3	Total Loans repayable on demand (1	3		0	
			+ 2)				
		b Loai	ns from related parties	b		0	
		c Dep	osits	c		0	
		d Othe	er loans (specify nature)				
		Sl. N	No Nature		Amount		
		Total				d	0
		Total Borro	owings $(a3 + b + c + d)$			Ii	0
	ii	Trade paya	bles			Iii	0
	iii	Other finar	ncial liabilities				
		a Curi	rent maturities of long-term debt	a		0	

			1				T		1
				b	Current maturities of finance lease obligations	b		0	
				С	Interest accrued	c		0	
				d	Unpaid dividends	d		0	
				e	Application money received for allotment	e		0	
					of securities to the extent refundable and	C		Ü	
					interest accrued thereon				
				c		<u> </u>		0	
				f	Unpaid matured deposits and interest	f		U	
					accrued thereon				
				g	Unpaid matured debentures and interest	g		0	
					accrued thereon				
				h	Other (specify nature and amount)				
				S1.	Nature	Amo	ount		
				No	130	emric.	486	1	
				Total				h	0
			i	Total	Other financial liabilities ( $a + b + c + d + e + f + g$	g+ h)	W ///	i	0
			iv	Total	Financial Liabilities (Ii + Iii + Iiii)		Y W	Iiv	0
		II	Othe	r Curre	ent liabilities		is XX		
				a	Revenue received in advance	a	in KII	0	
				b	Other advances(specify nature and amount)		S5 X		4
					Sl. No Nature	Ţĕ	Amount	/	
			7	Total		Ï	233	В	0
				С	Others (specify nature)				
					Sl. No Nature		Amount		
				Total				c	0
				d	Total Other current liabilities (a + b+ c)			IId	0
		III	Prov	isions					
				a	Provision for employee benefits	a		0	
				b	Others (specify nature)		I		1
				S1.	Nature	Amo	punt		
				No					
				Total				b	0
				с	Total provisions (a + b)			IIIc	0
		IV	ProC	urrent	Tax Liabilities (Net)visions			IV	0
					lities (Iiv + IId + IIIc+ IV)			2B	0
	Total				es (1C + 2A +2B)			I	0
II	ASSI		,		·				
"	77001								

1	Non-	-curren	assets				
	A	Prope	erty, Plant and Equipment				
		a	Gross block	a		0	
		b	Depreciation	b		0	
		С	Impairment losses	с		0	
		d	Net block (a – b - c)			Ad	0
	В	Capit	al work-in-progress			В	0
	С	Inves	tment Property				
		a	Gross block	a		0	
		b	Depreciation	b		0	
		с	Impairment losses	c		0	
		d	Net block (a – b - c)			Cd	0
	D	Good	will		-		
		a	Gross block	a		0	
		b	Impairment losses	b	S TH	0	
		с	Net block (a – b - c)			Dc	0
	Е	Othe	Intangible Assets		I M		
		a	Gross block	a	<b>13</b> ///	0	
		b	Amortisation	b	ià ///	0	
		с	Impairment losses	c	15 M	0	4
		d	Net block (a – b - c)	T.S		Ed	0
	F	Intan	gible assets under development		-125 ICM	F	0
	G	Biolo	gical assets other than bearer plants		-DARTING		
		a	Gross block	a	CLAIN	0	
		b	Impairment losses	b		0	
		с	Net block (a – b)			Gc	0
	Н	Finar	cial Assets				
		I	Investments				
		i	Investments in Equity instruments				
			a Listed equities	ia		0	
			b Unlisted equities	ib		0	
			c Total (ia + ib)			ic	0
		ii	Investments in Preference shares	ii		0	
		iii	Investments in Government or trust securities	iii		0	
		iv	Investments in Debenture or bonds	iv		0	
		v	Investments in Mutual funds	v		0	
		vi	Investments in Partnership firms	vi		0	

		vii	Othe	rs Investments (specify nature)				
			S1.	Nature	Amo	punt		
			No					
			Total				vii	0
		viii	Total	non-current investments (ic + ii + iii + iv + v +	⊦ vi + v	vii)	viii	0
	II	Trade	e Recei	ivables				
		a	Secu	red, considered good	a		0	
		b	Unse	cured, considered good	b		0	
		с	Doub	otful	с		0	
		d	Total	Trade receivables			HII	0
	III	Loan	s					
		i	Secu	rity deposits	i		0	
		ii	Loan	s to related parties (see instructions)	ii		0	
		iii	Othe	r loans (specify nature)	-	182		
			S1.	Nature	Amo	punt		
			No			11/0		
			Total		ĮĮ.	J. M	iii	0
		iv	Total	Loans (i + ii + iii)		(4)	HIII	0
	v	Loan		- 1111	শ্ৰেদ্ধ প	1 / / / / / / / / / / / / / / / / / / /		
		a	for th	ne purpose of business or profession	va	0		
			b	not for the purpose of business or profession		0	4	1-7
			С	given to shareholder, being the beneficial	vc	e parting		
				owner of share, or to any concern or on	, n	EDARTM		
				behalf/ benefit of such shareholder as per	. LJ			
				section 2(22)(e) of I.T. Act				
	IV	Othe		cial Assets				
			i	Bank Deposits with more than 12 months	i		0	
				maturity				
			ii 	Others	ii		0	0
	D.C	1.00	iii	Total of Other Financial Assets (i + ii)			HIV	0
I				ets (Net)			I	0
J				Assets				
	i		tal Adv		i		0	
	ii			ther than capital advances	ii			
	iii	Otne		Cify nature)	Α.			
			Sl.	Nature	Amo	uni		
			No					

			Total		vii	0
		iv	Total non-current assets (i + ii + iii)	_	iv	0
		v	Non-current assets included in J above which is due from	v	0	
			shareholder, being the beneficial owner of share, or from any			
			concern or on behalf/ benefit of such shareholder as per section			
			2(22)(e) of I.T. Act			
	Total	Non-c		II + HIV + I + J)	1	0
2	Curre	ent asse	S			
	A	Inver	ories			
		i	Raw materials i		0	
		ii	Work-in-progress ii		0	
		iii	Finished goods iii		0	
		iv	Stock-in-trade (in respect of goods acquired for trading) iv		0	
		v	Stores and spares v	200	0	
		vi	Loose tools vi	a Wh	0	
		vii	Others vii	11/1	0	
		viii	Total Inventories $(i + ii + iii + iv + v + vi + vii)$	AT W	2A	0
	В	Finar	zial Assets	<b>1</b>	,	
	I	Inves	ments	व्यासे 📈		
		i	Investment in Equity instruments	S5 /W		4
			a Investment in Equity instruments ia		0	
			a Unlisted equities ib	128	0	
			$c \qquad \text{Total (ia + ib)} \qquad \qquad \text{ic} \\$	-SABTME	0	
		ii	Investment in Preference shares ii	JEPAN.	0	
		iii	Investment in government or trust securities iii		0	
		iv	Investment in debentures or bonds iv	_	0	
		v	Investment in Mutual funds v		0	
		vi	Investment in partnership firms vi		0	
		vii	Other Investments vii		0	
		viii	Total Current investments (ic + $ii$ + $iii$ + $iv$ + $v$ + $vi$ + $vii$ )		viii	0
	II	Trade	receivables			
		i	Secured, considered good i		0	
		ii	Unsecured, considered good ii		0	
		iii	Doubtful iii		0	
		iv	Total Trade receivables (i + ii + iii)		II	0
	III	Cash	and cash equivalents			

i	Balances with Banks (of the nature of cash and cash	i		0	
	equivalents)				
ii	Cheques, drafts in hand	ii 		0	
iii	Cash on hand	iii		0	
iv	Others (specify nature)	iv			
	Sl. Nature	Amo	unt		
	No				
	Total		vii	0	
v	Total Cash and cash equivalents (i + ii + iii + iv)			III	0
IV Bar	nk Balances other than III above			IV	0
V Loa	nns				
i	Security Deposits	i		0	
ii	Loans to related parties (see instructions)	ii		0	
iii	Others(specify nature)		430		
	Sl. Nature	Amo	unt		
	No		W W		
	Total		7 14	vii	0
iv	Total loans (i + ii + iii)		B W	V	0
v	Loans and advances included in V above which is-	स्थ्येत य	a ///		
	a for the purpose of business or profession	va	25 11	0	A.
	b not for the purpose of business or profession	vb		0	
	c given to a shareholder, being the beneficial owner	vc	-23	0	
	of share, or to any concern or on behalf/ benefit of	f	EPARTMENT		
	such shareholder as per section 2(22)(e) of I.T. Ac	et	EPAK		
VI Oth	ner Financial Assets			VI	0
Total Fina	uncial Assets (I + II + III + IV + V + VI)			2B	0
C Cur	rent Tax Assets (Net)			2C	0
	er current assets				
i	Advances other than capital advances	i		0	
ii	Others(specify nature)	-			
11	S1. Nature	Amo	uint		
	No No	Aino	unt		
				vii	0
	Total				
iii	Total			2D	C
	rent assets $(2A + 2B + 2C + 2D)$			2	(
tal Assets (1 +	- 2)			II	(

### Schedule Part A-Manufacturing Account- Manufacturing Account for the financial year 2019-20 (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable) 1 Opening Inventory A (i) Opening stock of raw-material A(i) (ii) Opening stock of Work in progress A(ii) Total (i + ii) 0 (iii) A(iii) B Purchases (net of refunds and duty or tax, if any) B $\mathbf{C}$ $\mathbf{C}$ Direct wages D Direct expenses(Di + Dii + Diii) D 0 Carriage inward (i) (i) (ii) Power and fuel (ii) (iii) Other direct expenses (iii) Е Factory Overheads (i) Indirect wages (i) (ii) Factory rent and rates (ii) Factory Insurance (iii) (iii) (iv) Factory fuel and power (iv) (v) Factory general expenses (v) (vi) Depreciation of factory machinery (vi) 0 (vii) Total (i+ii+iii+iv+v+vi) (vii) 0 F Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii) 0 2 Closing Stock Raw material (ii) Work-in-progress (ii) Total (2i +2ii) 0 3 Cost of Goods Produced – transferred to Trading Account (1F-2) 0 Schedule Part A-Trading Account -Trading Account for the financial year 2019-20 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable) Revenue from operations Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any) 4577482 (i) Sale of goods (i) 0 (ii) Sale of services (ii) (iii) Other operating revenues (specify nature and amount) S. No. Amount Nature of other operating revenue 0 Total Total(i+ii+iiic) A(iv) 4577482 В В Gross receipts from Profession 0

	С	Duties	, taxes and cess received or receivable in respect of goods and services sold or supplied		
		(i)	Union Excise duties	Ci	
		(ii)	Service Tax	Cii	
		(iii)	VAT/ Sales tax	Ciii	
		(iv)	Central Goods & Service Tax (CGST)	Civ	0
		(v)	State Goods & Services Tax (SGST)	Cv	0
		(vi)	Integrated Goods & Services Tax (IGST)	Cvi	0
		(vii)	Union Territory Goods & Services Tax (UTGST)	Cvii	0
		(viii)	Any other duty, tax and cess	Cviii	
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix	0
	D	Total I	Revenue from operations (Aiv + B +Cix)	D	4577482
5	Closin	g Stock (	of Finished Stocks	5	0
6	Total o	of credits	to Trading Account (4D + 5)	6	4577482
7	Openii	ng Stock	of Finished Goods	7	0
8	Purcha	ises (net	of refunds and duty or tax, if any)	8	3116265
9	Direct	Expense	s(9i + 9ii + 9iii)	9	384800
	(i)	Carria	ge inward	9(i)	2200
	(ii)	Power	and fuel	9(ii)	0
	(iii)	Other	direct expenses	•	
		S. No.	Nature of direct expenses Amount	_	A
		1	FABRICATION	382600	1-7
		Total		382600	
10	Duties	and taxe	es, paid or payable, in respect of goods and services purchased		
	(i)	Custor	n duty	10i	0
	(ii)	Counte	er veiling duty	10ii	0
	(iii)	Specia	l additional duty	10iii	0
	(iv)	Union	excise duty	10iv	0
	(v)	Service	e Tax	10v	0
	(vi)	VAT/	Sales tax	10vi	0
	(vii)	Centra	l Goods & Service Tax (CGST)	10vii	0
	(viii)	State C	Goods & Services Tax (SGST)	10viii	0
	(ix)	Integra	tted Goods & Services Tax (IGST)	10ix	0
	(x)	Union	Territory Goods & Services Tax (UTGST)	10x	0
	(xi)	Any ot	her tax, paid or payable	10xi	0
	(xii)	Total (	10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10xii	0
11	Cost o	f goods p	oroduced – Transferred from Manufacturing Account	11	0

12a	Turnov	ver from Intraday Trading	12a	0
12b	Incom	e from Intraday Trading	12b	0
		Schedule Part A-P and L- Profit and Loss Account for financial year 2019	-20. (fi	ill items 13 to 60 in
		a case where regular books of accounts are maintained, otherwise fill item	ıs 61 to	o 62 as applicable)
	CRED	ITS TO PROFIT AND LOSS ACCOUNT		
13	Gross	profit transferred from Trading Account	13	1076417
14	Other	ncome		
	i.	Rent	i	0
	ii.	Commission	ii	0
	iii.	Dividend income	iii	0
	iv.	Interest income	iv	0
	v.	Profit on sale of fixed assets	v	0
	vi.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0
	vii.	Profit on sale of other investment	vii	0
	viii.	Gain(Loss) on account of foreign exchange fluctuation u/s 43AA	viii	0
	ix.	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as	ix	0
		on the date of conversion)		
	x.	Agriculture income	х	0
	xi.	Any other income (specify nature and amount)	1	
		Sl.No Nature Amount		A
		xic Total 0	1	/ 1-7
	xii.	Total of other income ( $i + ii + iii + iv + v + vi + vii + viii + ix + x + xi$ )	14xii	0
15	Total o	of credits to profit and loss account (13+14xii)	15	1076417
16	Freigh	t outward	16	7800
17	Consu	mption of stores and spare parts	17	0
18	Power	and fuel	18	70047
19	Rents		19	0
20	Repair	s to building	20	0
21	Repair	s to machinery	21	25586
22	Comp	ensation to employees	<u> </u>	
	i.	Salaries and wages	22i	510762
	ii.	Bonus	22ii	0
	iii.	Reimbursement of medical expenses	22iii	0
	iv.	Leave encashment	22iv	0
	v.	Leave travel benefits	22v	0
	vi.	Contribution to approved superannuation fund	22vi	0
	vii.	Contribution to recognised provident fund	22vii	0

	viii.	Contribution to recognised gratuity fund	22viii	0
	ix.	Contribution to any other fund	22ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0
	xi	Total compensation to employees (total of 22i to 22x)	22xi	510762
	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
23	Insura	ance		
	i.	Medical Insurance	23i	0
	ii.	Life Insurance	23ii	0
	iii.	Keyman's Insurance	23iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	23iv	0
	v.	Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	0
24.	Workr	nen and staff welfare expenses	24	0
25.	Enterta	ainment	25	0
26.	Hospit	ality	26	0
27.	Confe	rence	27	0
28.	Sales p	promotion including publicity (other than advertisement)	28	0
29.	Adver	tisement	29	439
30	Comn	nission		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	1000
	iii.	Total (i + ii)	30iii	1000
31	Royal	OME TAN DEBARTME		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	31iii	0
32	Profes	sional / Consultancy fees / Fee for technical services		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	14000
	iii.	Total (i + ii)	32iii	14000
33.	Hotel .	boarding and Lodging	33	0
34.	Travel	ing expenses other than on foreign traveling	34	125480
35.	Foreig	n travelling expenses	35	0
36.	Conve	yance expenses	36	0
37.	Teleph	none expenses	37	2790
38.	Guest	House expenses	38	5000
39.	Club e	xpenses	39	0

40.	Festiv	al celebi	ration exp	penses						40			0	
41.	Schola	arship								41			0	
42.	Gift									42			0	
43.	Donat	ion								43			0	
44	Rates	and tax	es, paid	or payable to	Government	or any local bod	ly (excluding t	axes on incom	e)					
	i.	Union	excise d	uty						44i			0	
	ii.	Servio	ce tax							44ii			0	
	iii.	VAT/	Sales tax	ζ						44iii			0	
	iv.	Cess								44iv			0	
	v.	Centra	al Goods	and Service T	Tax (CGST)					44v			0	
	vi.	State	Goods an	d Services Ta	x (SGST)					44vi			0	
	vii.	Integr	ated Goo	ds and Servic	es Tax (IGST)					44vii			0	
	viii.	Union	Territor	y Goods and S	Services Tax (U	JTGST)	-			44viii			0	
	ix.	Any c	other rate	tax, duty or c	ess incl. STT a	and CTT	- E	A 135		44ix			10405	
	x.	Total	rates and	taxes paid or	payable (44i +	44ii + 44iii + 44	iv + 44v+44vi+	+44vii+44viii+4	4ix)	44x			10405	
45.	Audit	fee						- 1	N.	45			5000	
46	Other	expens	es (speci	fy nature and	l amount)			1	M					
			Nature	;			(a)	/	<b>₩</b>	Amou	ınt			
		1	BANK	CHARGES	187		स्थ्येत्र प्रमते	8	4/				8058	
		2	COUR	IER EXPENS	SES	of 60 /		55 //d		_	A		542	
		3	SWEA	APER		Hy P.	Jan.	134		N	/ <u> </u>	7	12700	
		4	Refres	hment Expens	ses	201							8504	
		5	LEGA	L EXPENSE:	S	VETA	and the same of	MRTT	115.				2500	
		6	Tende	r Charges		IA.	X DE	1000					23837	
		7	OFFIC	E EXPENSE	S								1000	
			Total										57141	
47	Bad d	lebts (sp	ecify PA	N of the pers	on, if availabl	e, for whom Bac	l Debt for amo	ount of Rs. 1 la	kh or mo	ore is c	laimed and	amount)		
	i	PAN				Aadhaar				Amou	ınt			
		Total								0				
	ii.	Other	s (more t	han Rs. 1 lakh	) where PAN i	s not available(pr	rovide name an	d complete add	ress)					
		Sl.	Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/ City/	State		Country	PIN Code/	Amount	
		No.		Block No.	Premises /	Post office	Locality	District				ZIP Code		
					Building /									
					Village									
		Total											0	
	iii.	Other	s (amoun	ts less than R	s. 1 lakh)					iii	(			
	iv.	Total	Bad Deb	t (47i + 47ii +	47iii)					39iv			0	

48.	Provis	ion for ba	ad and doubtful debts				48	0
49.		orovision					49	0
50.				d taxes [15 – (16 to	21 + 22xi + 23v + 24 to	29 + 30iii + 31iii + 32iii	50	240967
			x + 45 + 46iii+ 47iv +					
51.	Interes							<u></u>
	i.		utside India or paid in	India to a non-resid	lent other than a compa	ny or a foreign company	i	0
	ii.	To othe	<del>-</del>	mara to a non resid	——————————————————————————————————————	ny or a roreign company	ii	0
	iii.	Total (i					51iii	0
50								
52			nd amortization.				52	101147
53			re taxes (50 - 51iii - 52				53	139820
PROVIS	SIONS F	OR TAX	X AND APPROPRIAT	ΓΙΟΝS			l	1
54	Provis	ion for cu	arrent tax				54	0
55	Provis	ion for D	eferred Tax		-2	Trans.	55	0
56	Profit a	after tax	( 53 - 54 - 55)	1	92 m		56	139820
57	Balanc	e brough	nt forward from previo	ous year		i Pil	57	0
58	Amou	nt availal	ole for appropriation (	56+57)		N/A	58	139820
59.	Appro	priations		M		M		
	i.	Transfe	er to reserves and surp	lus		) <i>}</i> //	59i	0
	ii.	Propos	ed dividend/ Interim o	lividend	सम्बद्धाः वस्यते	XII	59ii	0
	iii.	Tax on	dividend/ Tax on div	idend for earlier yea	rs	25 M	59iii	0
	iv.	Approp	priation towards Corpo	orate Social Respons	sibility (CSR) activities	(in case of companies	59iv	0
		covered	d under section 135 of	Companies Act, 20	13)	25	17	
	v.	Any of	her appropriation	CORE		- COTNIC	59v	0
	vi.	Total (	59i + 59ii + 59iii + 59	iv+59v)	TAX DE	PAR	59vi	0
60	Balance	carried t	o balance sheet (58 –	59vi)			60	139820
61	COMF	UTATIO	ON OF PRESUMPTIV	VE INCOME FROM	1 GOODS CARRIAGE	S UNDER SECTION 44A	E	1
	Sl.	Name o	of the Business		Business Code		Descr	iption
	No.							
	i	Sl.No	Registration No. of	Whether owned/	Tonnage	Number of months for w	hich	Presumptive income u/s 44AE for the
			goods carriage	leased/hired	Capacity of goods	goods carriage was owne	ed /	goods carriage (Computed @ Rs.1000
					carriage(in MT)	leased / hired by assessee		per ton per month in case tonnage
						j		exceeds 12MT, or else @ Rs.7500 per
								month) or the amount claimed to have
								been actually earned, whichever is higher
		Total					0	0
	ii		racumntiva income f	om goods corriggs ::	/s AAAE Itotal of colum	un (5) of table at Point 6i(i)	61ii	0
	COUNT		acoumpuve income ir	om goods carriage u	US TALL [IOIAI OI COIUII	in (3) or table at Follit OI(I)	0111	

62	In case	of Fore	ign Company whose total income comprises solely of profits and gains from business referre	ed to in s	ection 44B, 44BB, 44BBA or 44BBB,
			owing information		
	a.	Gross	receipts / Turnover	62a	0
	b.	Net pro	ofit	62b	0
		Sch	nedule Part A-Manufacturing Account Ind As- Manufacturing Accoun	nt for t	he financial year
	2	019-20	[applicable for a company whose financial statements are drawn up	in com	pliance to the Indian
	Ac	counti	ing Standards specified in Annexure to the companies (Indian Accoun	ting St	tandards) Rules, 2015]
1	Debits	to Manu	ifacturing Account		
	A	Openia	ng Inventory		
		(i)	Opening stock of raw-material	A(i)	
		(ii)	Opening stock of Work in progress	A(ii)	
		(iii)	Total (i + ii)	A(iii)	0
	В	Purcha	uses (net of refunds and duty or tax, if any)	В	
	С	Direct	wages	С	
	D	Direct	expenses (Di + Dii + Diii)	D	
		(i)	Carriage inward	(i)	
		(ii)	Power and fuel	(ii)	
		(iii)	Other direct expenses	(iii)	
	Е	Factor	y Overheads		
		(i)	Indirect wages	(i)	A
		(ii)	Factory rent and rates	(ii)	L-7
		(iii)	Factory Insurance	(iii)	
		(iv)	Factory fuel and power	(iv)	
		(v)	Factory general expenses	(v)	
		(vi)	Depreciation of factory machinery	(vi)	0
		(vii)	Total (i+ii+iii+iv+v+vi)	(vii)	0
	F	Total o	of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F	0
(iii) Factory rent and rates  (iii) Factory Insurance  (iv) Factory fuel and power  (v) Factory general expenses  (vi) Depreciation of factory machinery  (vii) Total (i+ii+iii+iv+v+vi)  F Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)  2 Closing Stock  (i) Raw material					
	(i)	Raw m	naterial	(i)	
	(ii)	Work-	in-progress	(ii)	
		Total (	2i +2ii)		0
3	Cost o	f Goods	Produced – transferred to Trading Account (1F-2)		0
		Sched	ule Part A-Trading Account Ind As -Trading Account for the financia	l year	2019-20 [applicable
		for	a company whose financial statements are drawn up in compliance to	the In	dian Accounting
		Sta	andards specified in Annexure to the companies (Indian Accounting S	tandar	rds) Rules, 2015]
4	Reven	ue from	operations		
	A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)		

		(i)	Sale of goods		(i)	0
		(ii)	Sale of services		(ii)	0
		(iii)	Other operating revenues (specify nature and amount	ount)	()	
		(111)	S. No. Nature of other operating revenue	Amount		
			Total	Timount		0
		(iv)	Total(i+ii+iiic)		A(iv)	0
	В		receipts from Profession		B B	0
	С		taxes and cess received or receivable in respect of	Б	0	
		(i)	Union Excise duties	goods and services sold of supplied	Ci	
		(ii)	Service Tax	Cii		
			VAT/ Sales tax			
		(iii)		Ciii		
		(iv)	Central Goods & Service Tax (CGST)	Civ	0	
		(v)	State Goods & Services Tax (SGST)		Cv	0
		(vi)	Integrated Goods & Services Tax (IGST)		Cvi	0
		(vii)	Union Territory Goods & Services Tax (UTGST		Cvii	0
		(viii)	Any other duty, tax and cess		Cviii	
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)		Cix	0
	D	Total I	Revenue from operations (Aiv + B +Cix)	693 M	D	0
5	Closin	g Stock	of Finished Stocks	संस्थानेत्र वसाते 💮 👫	5	0
6	Total o	of credits	to Trading Account (4D + 5)	55 // /	6	0
7	Openii	ng Stock	of Finished Goods	1311	7	0
8	Purcha	ses (net	of refunds and duty or tax, if any)		8	0
9	Direct	Expense	s (9i + 9ii + 9iii)	W DEBARTME	9	0
	(i)	Carria	ge inward	IX DEPAY	9(i)	0
	(ii)	Power	and fuel		9(ii)	0
	(iii)	Other	lirect expenses	-	9(iii)	0
		S. No.	Nature of direct expenses	Amount		
		Total			0	
10	Duties	and taxe	s, paid or payable, in respect of goods and services	s purchased		
	(i)	Custor	n duty		10i	
	(ii)	Counte	er veiling duty		10ii	
	(iii)	Specia	l additional duty		10iii	
	(iv)	Union	excise duty		10iv	
	(v)	Service	e Tax		10v	
	(vi)	VAT/	Sales tax		10vi	
	(vii)	Centra	Goods & Service Tax (CGST)		10vii	
	(viii)	State C	Goods & Services Tax (SGST)		10viii	

	(ix)	Integrated Goods & Services Tax (IGST)	10ix	
	(x)	Union Territory Goods & Services Tax (UTGST)	10x	
	(xi)	Any other tax, paid or payable	10xi	
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10xii	0
11	Cost o	f goods produced – Transferred from Manufacturing Account	11	0
12	Gross	Profit/Loss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)	12	0
12a	Turno	ver from Intraday Trading	12a	0
12b	Incom	e from Intraday Trading	12b	0

# Schedule A-P & L Profit and Loss Account for the financial year 2019-20 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]

	CREI	DITS TO	PROFIT AND LOSS ACCOUNT			
13	Gross	profit tr	ansferred from Trading Account	_	13	0
14	Other	income	180	'		
	i.	Rent	<i>K7</i>	i	0	
	ii.	Comm	ssion		ii	0
	iii.	Divide	nd income		iii	0
	iv.	Interes	income		iv	0
	v.	Profit of	on sale of fixed assets	v	0	
	vi.	Profit of	on sale of investment being securities chargeable to	vi	0	
	vii.	Profit o	on sale of other investment	vii	0	
	viii.	Gain(L	oss) on account of foreign exchange fluctuation u/	viii	0	
	ix.	Profit of	on conversion of inventory into capital asset u/s 28	ix	0	
		on the	date of conversion)	IX DEPAY		
	x.					0
	xi.					
		Sl.No	Nature	Amount		
		xic	Total	0		
	xii.	Total o	f other income $(i + ii + iii + iv + v + vi + vii + viii$	+ix + x + xic)	14xii	0
15	Total	of credits	to profit and loss account (13+14xii)		15	0
16	Freigh	it outward	I		16	0
17	Consu	mption o	f stores and spare parts		17	0
18	Power	and fuel			18	0
19	Rents				19	0
20	Repair	rs to build	ling		20	0
21	Repair	rs to macl	ninery		21	0
22	Comp	ensation	to employees			
-		_		Page 27		

	i.	Salaries and wages	22i	0
	ii.	Bonus	22ii	0
	iii.	Reimbursement of medical expenses	22iii	0
	iv.	Leave encashment	22iv	0
	v.	Leave travel benefits	22v	0
	vi.	Contribution to approved superannuation fund	22vi	0
	vii.	Contribution to recognised provident fund	22vii	0
	viii.	Contribution to recognised gratuity fund	22viii	0
	ix.	Contribution to any other fund	22ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0
	xi	Total compensation to employees (total of 22i to 22x)	22xi	0
	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	
		If Yes, amount paid to non-residents	xiib	0
23	Insura	ance		,
	i.	Medical Insurance	23i	0
	ii.	Life Insurance	23ii	0
	iii.	Keyman's Insurance	23iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	23iv	0
	v.	Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	0
24.	Work	nen and staff welfare expenses	24	0
25.	Enterta	ainment	25	0
26.	Hospit	ality	26	0
27.	Confe	rence	27	0
28.	Sales p	promotion including publicity (other than advertisement)	28	0
29.	Adver	tisement	29	0
30	Comn	nission		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	30iii	0
31	Royal	ty		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	31iii	0
32	Profes	sional / Consultancy fees / Fee for technical services		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	32iii	0
		Dage 20		

33.	Hotel	, boardii	ng and Lo	odging							33			0
34.	Trave	ling expe	enses oth	er than on for	eign traveling						34			0
35.	Foreig	n travel	ling expe	nses							35			0
36.	Conve	yance e	xpenses								36			0
37.	Telepl	none exp	enses								37			0
38.	Guest	House e	expenses								38			0
39.	Club e	expenses	l								39			0
40.	Festiv	al celebi	ation exp	benses							40			0
41.	Schola	arship									41			0
42.	Gift										42			0
43.	Donat	ion									43			0
44	Rates	and tax	es, paid	or payable to	Government	or aı	ny local bod	dy (excluding	taxes on income	e)				
	i.	Union	excise d	uty			-2				44i			0
	ii.	Servic	ce tax			A	De la	- <del>100'0</del> h -	-36		44ii			0
	iii.	VAT/	Sales tax	ζ		8	4		. PH		44iii			0
	iv.	Cess							- 1	Ď.	44iv			0
	v.	Centra	al Goods	and Service T	Tax (CGST)					M	44v			0
	vi.	State	Goods an	d Services Ta	x (SGST)			- 4		<i>"</i>	44vi			0
	vii.	Integr	ated Goo	ds and Service	es Tax (IGST)			स्थ्यमेश वसारी	/	#	44vii			0
	viii.	Union	Territor	y Goods and S	Services Tax (U	JTGS	ST)	1	50 JH		44vii	14		0
	ix.	-			ess incl. STT a		22	Jan.	201		44ix		7	0
	X.	Total	rates and	taxes paid or	payable (44i +	44ii	+ 44iii + 44	iv + 44v+44v	i+44vii+44viii+4	4ix)	44x	١		0
45.	Audit				20	4	74	v ne	PARIL	111	45			0
46	Other	expens	T	fy nature and	l amount)	-	1/1	V NC						
			Nature	<b>;</b>							Amo	unt		
			Total											0
47	Bad d		ecify PA	N/Aadhar No	o. of the perso	n, if i	1	le, for whom	Bad Debt for an	nount of	Rs. 1	lakh or moi	re is claimed ar	nd amount)
	i	PAN					Aadhaar				Amo	unt		
	1													0
		Total	_											0
	ii.		s (more t			1		1	rovide name and		addre	_	<u> </u>	T
		S1.	Name	Flat/ Door/	Name of		ad/ Street/	Area/	Town/ City/	State		Country	PIN Code/	Amount
		No.		Block No.	Premises /	Pos	st office	Locality	District				ZIP Code	
					Building /									
					Village									
		Total								1		1		0
	iii.	Other	s (amoun	ts less than Rs	s. 1 lakh)						iii			0

	i	Total Pad Daht (47i + 47ii + 47iii)	20:	0
40	iv.	Total Bad Debt (47i + 47ii + 47iii)	39iv	0
48.		ion for bad and doubtful debts	48	0
49.	Other	provisions	49	0
50.	Profit	before interest, depreciation and taxes $[15 - (16 \text{ to } 21 + 22 \text{xi} + 23 \text{v} + 24 \text{ to } 29 + 30 \text{iii} + 31 \text{iii} + 32 \text{iii}]$	50	0
	+ 33 to	0 43 + 44x + 45 + 46iii+ 47iv + 48 + 49)]		
51.	Interes	st .		1
	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)	51iii	0
52	Depre	ciation and amortization.	52	0
53	Net Pr	ofit before taxes (50 - 51iii - 52)	53	0
PROV	/ISIONS	FOR TAX AND APPROPRIATIONS		
54	Provis	ion for current tax	54	0
55	Provis	ion for Deferred Tax	55	0
56	Profit	after tax ( 53 - 54 - 55)	56	0
57	Balanc	te brought forward from previous year	57	0
58	Amou	nt available for appropriation (56+57)	58	0
59.	Appro	priations		
	i.	Transfer to reserves and surplus	59i	0
	ii.	Proposed dividend/ Interim dividend	59ii	0
	iii.	Tax on dividend/ Tax on dividend for earlier years	59iii	0
	iv.	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies	59iv	0
		covered under section 135 of Companies Act, 2013)		
	v.	Any other appropriation	59v	0
	vi.	Total (59i + 59ii + 59iii + 59iv+59v)	59vi	0
60	Balanc	re carried to balance sheet (58 – 59vi)	60	0
61	A	Items that will not be reclassified to P&L	61	
	i	Changes in revaluation surplus	i	0
	ii	Re-measurements of the defined benefit plans	ii	0
	iii	Equity instruments through OCI	iii	0
	iv	Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL	iv	0
	v	Share of Other comprehensive income in associates and joint ventures, to the extent not to be	v	0
		classified to P&L		
	vi	Others (Specify nature)	<u> </u>	I
		Nature	Amou	nt
		Total of (vi)	vi	0
	vii	Income tax relating to items that will not be reclassified to P&L	vii	0
	1			

Items that will be reclassified to P&L

viii

В

Total

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nal i	0

В	Items that will be reclassified to P&L		В								
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 a cash flow hedge		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)			ı							
	Nature		Amou	int							
	Total of (v)		v	0							
vi	Income tax relating to items that will be reclassified to P&L		vi	0							
vii	Total		vii	0							
52	Total Comprehensive Income(56 + 61A + 61B)		62	0							
Pa	$^\perp$ rt A OI-Other Information ((mandatory if liable for audit under section	on 44A	B, for	other fill, if applicable)							
1 Metho	od of accounting employed in the previous year	1	Merca	nntile							
2 Is the	here any change in method of accounting 2		No								
3 3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income	3a		0							
	Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of	Ů.									
	Schedule ICDS]										
3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income	3b		0							
	Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of	7		A .							
	Schedule ICDS]			/ _							
Metho	Method of valuation of closing stock employed in the previous year (If applicable, fill all serial nos in red, since blank will be treated as zeroes)(optional in										
	case of professionals)										
a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a	1. Cos	st or market rate, whichever is less							
	market rate write 3)	_									
ь	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b	1. Cos	st or market rate, whichever is less							
	market rate write 3)										
c	Is there any change in stock valuation method	4c	No								
d	Increase in the profit or decrease in loss because of deviation, if any, from the method of	4d		0							
	valuation specified under section 145A										
e	Decrease in the profit or increase in loss because of deviation, if any, from the method of	4e		0							
	valuation specified under section 145A										
Amoi	unts not credited to the profit and loss account, being										
Amou	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	5b		0							
	refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or			0							
	retains of sales tax of value added tax, of fertilid of OS1, where such credits, drawbacks of										
	refunds are admitted as due by the authorities concerned										

					1
	с	escalat	ion claims accepted during the previous year	5c	0
	d	Any ot	her item of income	5d	0
	e	Capital	receipt, if any	5e	0
	f	Total o	of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amour	nts debito	ed to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfi	lment of condition specified in relevant clauses :-
	a	Premiu	um paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a	0
		(i)]			
	b	Premiu	um paid for insurance on the health of employees[36(1)(ib)]	6b	0
	с	Any su	m paid to an employee as bonus or commission for services rendered, where such	6c	0
		sum w	as otherwise payable to him as profits or dividend[36(1)(ii)]		
	d	Any ar	nount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
	e	Amour	nt of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
	f	Amou	nt of contributions to a recognised provident fund[36(1)(iv)]	6f	0
	g	Amour	nt of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
	h	Amou	nt of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
	i	Amour	nt of contributions to an approved gratuity fund[36(1)(v)]	6i	0
	j	Amour	nt of contributions to any other fund	6j	0
	k	Any sum received from employees as contribution to any provident fund or		6k	0
		supera	nnuation fund or any fund set up under ESI Act or any other fund for the welfare of	11	
		employ	yees to the extent not credited to the employees account on or before the due date	7	A
		[36(1)(	(va)]		1/1-
	1	Amour	nt of bad and doubtful debts [36(1)(vii)]	6l	0
	m	Provisi	on for bad and doubtful debts [36(1)(viia)]	6m	0
	n	Amou	nt transferred to any special reserve [36(1)(viii)]	6n	0
	0	Expend	diture for the purposes of promoting family planning amongst employees [36(1)	6o	0
		(ix)]			
	p	Amour	nt of securities transaction paid in respect of transaction in securities if such income	6p	0
		is not i	ncluded in business income [36(1)(xv)]		
	q	Marke	d to market loss or other expected loss as computed in accordance with the ICDS	6q	0
		notifie	d u/s 145(2) [36(1)(xviii)]		
	r	Any ot	her disallowance	6r	0
	s	Total a	mount disallowable under section 36(total of 6a to 6r)	6s	0
	t	Total n	number of employees employed by the company (mandatory in case company has	I	
		recogn	ized Provident Fund)		
		i	deployed in India	i	0
		ii	deployed outside India	ii	0
		iii	Total i+ii	iii	0

7	Amou	Amounts debited to the profit and loss account, to the extent disallowable under section 37									
	a	Expenditure of capital nature [37(1)]	7a	0							
	b	Expenditure of personal nature[37(1)]	7b	0							
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business	7c	0							
		or profession[37(1)]	7.1	0							
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d	0							
			7e	0							
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force  Any other penalty or fine	76 7f	0							
	f			<u> </u>							
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0							
	h	Expenditure incurred on corporate social responsibility (CSR)	7h	0							
	i	Amount of any liability of a contingent nature	7i	0							
ļ i	J	Any other amount not allowable under section 37	7j	0							
	k	Total amount disallowable under section 37 (total of 7a to 7j)	7k	0							
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40									
	a	Amount disallowable under section 40(a)(i) on account of non-compliance with	Aa	0							
		provisions of Chapter XVII-B	Y)								
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the	Ab	0							
		provisions of Chapter XVII-B	#	À							
	С	Amount disallowable under section 40(a)(ib) on account of non-compliance with the	Ac	0							
		provisions of Chapter VIII of the Finance Act, 2016		V 1-7							
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the	Ad	0							
		provisions of Chapter XVII-B	Na.								
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0							
	f	Amount paid as wealth tax[40(a)(iia)]	Af	0							
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0							
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	Ah	0							
		member inadmissible under section [40(b)/40(ba)]									
	i	Any other disallowance	Ai	0							
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0							
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B	0							
		during the previous year									
9	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A	ı								
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0							
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use	9b	0							
		of electronic clearing system through a bank account or through such electronic mode as									
		may be prescribed, disallowable under section 40A(3)									

	С	Provision for payment of gratuity [40A(7)]	9c		0					
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d		0					
		trust, company, AOP, or BOI or society or any other institution [40A(9)]								
	e	Any other disallowance	9e		0					
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f		0					
10	Any a	mount disallowed under section 43B in any preceding previous year but allowable during the	previou	as year						
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a		0					
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b		0					
		gratuity fund or any other fund for the welfare of employees								
	с	Any sum payable to an employee as bonus or commission for services rendered	10c		0					
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d		0					
		institution or a State financial corporation or a State Industrial investment corporation								
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	10e		0					
		operative bank other than a primary agricultural credit society or a primary co-operative								
		agricultural and rural development bank								
	f	Any sum payable towards leave encashment	10f		0					
	g	Any sum payable to the Indian Railways for the use of railway assets	10g		0					
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h		0					
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B									
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	A	0					
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b	V/L-7	0					
		gratuity fund or any other fund for the welfare of employees								
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	///	0					
	d	Any sum payable as interest on any loan or borrowing from any public financial	11d		0					
		institution or a State financial corporation or a State Industrial investment corporation								
	da	Any sum payable by the assessee as interest on any loan or borrowing from a deposit	11da		0					
		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								
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	11e		0					
		operative bank other than a primary agricultural credit society or a primary co-operative								
		agricultural and rural development bank								
	f	Any sum payable towards leave encashment	11f		0					
	g	Any sum payable by the assesse to the Indian Railways for the use of railway assets.	11g		0					
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h		0					
12	Amou	nt of credit outstanding in the accounts in respect of								
	a	Union Excise Duty	12a		0					

	b	Service	tax								12b					0
	С	VAT/sa	ales tax								12c					0
	d	Central	Goods and	Service Tax	(CGST)						12d					0
	e	State G	oods and Se	ervices Tax (	SGST)						12e					0
	f	Integra	ted Goods a	nd Services	Tax (IGST	Γ)					12f					0
	g	Union	Territory Go	ods and Serv	vices Tax	(UTGS	ST)				12g					0
	h	Any otl	her tax								12h					0
	e	Total a	mount outsta	anding (total	of 12a to	12h)					12e					0
13	Amou	nts deeme	ed to be prof	its and gains	under see	ction 33	3AB or 33ABA	or 33AC			13					0
	i	Section	33AB								13i					0
	ii	Section	33ABA								13ii					0
	iii	Section	33AC								13iii					0
14	Any aı	nount of	profit charge	eable to tax ı	under sect	ion 41	_				14					0
15	Amou	nt of inco	me or exper	nditure of pri	or period	credite	d or debited to	the profit	and loss a	ccount	15	0				
	(net)					RP	6		1	B						
16	Amou	nt of expe	enditure disa	ıllowed u/s 1	4A	/				111	16	0				
17	Whether assessee is exercising option under subsection 2A of section 92CE						17	No								
			Schedu	le QD-Qu	antitat	ive de	etails (mand	latory if	liable	for au	dit und	der se	ction 4	4AB)		
(a)In	the case	of a trad	ing concern	1	177	/	5500	मा समते विश्व समते		- 8	1/					
	Item Na	me	Unit	t Op	ening sto	ck	Purchase dur	ing the	Sales d	uring the		Closi	ng stock		Shorta	ge/ excess, if
			ı			J.	previous yea	<u>far</u>	previou	ıs year		1			any	
(b)In	the case	of a man	ufacturing	concern -Ra	aw Mater	ials	-2-0		25							
	Item Na	me I	Unit of Opening		ing stock Purchase Consumption		Sales during Closing the previous		g stock	cock Yield Finis		Percenta	ige of	Shortage/		
		ı	measure		during the				during the		Produ		icts	yield		excess, if any
					previou	s year	previous yea	r year		L						
(c) In	the case	of a mar	nufacturing	concern - F	inished p	roduct	s/ By-product	s								
	Item Na		Unit Open		pening stock Purchase during the quar		quantity	ty Sale		es during the		Closing stock		Sho	ortage/ excess, if	
						previ	ous year	manufac	tured	prev	ious yea	r			any	/
								during th	e previou	ıs						
								year								
			Sc	hedule O	L - Rec	eipt a	nd paymen	t accour	nt of co	mpany	unde	r liqu	idation			
1	Openii	ng Balanc	ce													
	i	Cash in	hand						1i							
	ii	i Bank 1ii														
	iii	iii Total opening balance (1i + 1ii) 1iii														
2	Receip	ots											1			
	i	Interest	:						2i							

	ii	Dividend	2ii						
	iii	Sale of assets(pls. specify nature and amount)							
		S. Nature		Amount					
		No.							
		Total(iiia + iiib + iiic)							
	iv	Realisation of dues/debtors	2iv						
	v	Others(pls. specify nature and amount)							
		S. Nature of receipt		Amount					
		No.							
		Total of other receipts(va + vb )		2v					
	vi	Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi						
3	Total o	of opening balance and receipts	3						
4	Payme	ents		,					
	i	Repayment of secured loan	4i						
	ii	Repayment of unsecured loan	4ii						
	iii	Repayment to creditors							
	iv	Commission	4iv						
	v	Others (pls. specify)	<i>}}</i> }						
		S. Nature of payment	. 84	Amount					
		No.	15 /W	A					
		Total of other payments(4va + 4vb)	<i>64</i> / \	4v					
	vi	Total payments(4i + 4ii + 4iii + 4iv + 4vi)	4vi						
5	Closin	ng balance	DARTHE						
	i	Cash in hand	5i						
	ii	Bank	5ii						
	iii	Total Closing balance (5i + 5ii)	5iii						
6	Total o	of closing balance and payments (4vi + 5iii)	6						
	Schedule HP - Details of Income from House Property								
	Income under the head "Income from house property" (1k+2k+3)(if negative take the figure to 2i of schedule CYLA)								
NOTE	Furnishing PAN of tenant is mandatory, if tax is deducted under section 194-IB.								

1	Pas	ss through income if any						
2 Income under the head "Income from house property" (1k+2k+3)(if negative take the figure to 2i of schedule CYLA)								
NOTI	NOTE Furnishing PAN of tenant is mandatory, if tax is deducted under section 194-1B.							
	Furnishing TAN of tenant is mandatory, if tax is deducted under section 194-I.							
Schedule BP - Computation of income from business or profession								
A	A From business or profession other than speculative business and specified business							
	1.	Profit before tax as per profit and loss account (item 53 ,61(ii) and 62(b) of Part A-P &L) / (item 53 of Part A-P&L	1	139820				
		- Ind AS) (as applicable)						

2a.	Net profit or loss from speculative	business included in 1 (enter -ve sign in ca	use of loss)	2a	0		
2b.	Net profit or Loss from Specified	Business u/s 35AD included in 1 (enter -ve	sign in case of loss)	2b	0		
3.	Income/ receipts credited to profit	and loss account considered under other he	eads of income/chargeable u/s 115BBF	/chargeab	le u/s 115BBG		
	a.	House property		3a	0		
	b.	Capital gains		3b	0		
	c.	Other sources		3c	0		
	d.	u/s 115BBF		3d	0		
	e.	u/s 115BBG		3e	0		
4a.	Profit or loss included in 1, which	is referred to in section 44AE/44B/44BB/4	4BBA/44BBB/ 44D/44DA/ Chapter-	4a	0		
	XII-G/ First Schedule of Income-t	ax Act(other than 115B)					
	Sl.No	Section	Amount		,		
	i.	44AE	0				
	ii.	44B	0				
	iii.	44BB	0				
	iv.	44BBA	0				
	v.	44BBB	0				
	vi.	44D					
	vii.	44DA	0				
	viii.	Chapter-XII-G	0				
	ix.	First Schedule of Income Tax Act (other	than 0	A			
		115B)					
4b.	Profit and gains from life insurance	e business referred to in section 115B	35	4b	0		
4c.	Profit from activities covered under	er rule 7, 7A, 7B(1), 7B(1A) and 8	CAPTIME	4c	0		
	i	Profit from activities covered under rule	7	4i	0		
	ii	Profit from activities covered under rule	7A	4ii	0		
	iii	Profit from activities covered under rule	7B(1)	4iii	0		
	iv	Profit from activities covered under rule	7B(1A)	4iv	0		
	v	Profit from activities covered under rule	8	4v	0		
5.	Income credited to Profit and Loss	s account (included in 1) which is exempt		ı			
	a.	Share of income from firm(s)		5a	0		
	b.	Share of income from AOP/ BOI		5b	0		
	c.	Any other exempt income (specify natur	e and amount)		1		
		SI.No.	Nature	Amount	t		
		Total	5C		0		
	d	Total exempt income (5a + 5b + 5c)	5d		0		
6.	Balance(1-2a-2b-3a-3b-3c	-3e- 3d – 4– 5d)		6	139820		
7.	Expenses debited to profit and los	s account considered under other heads of i	ncome/related to income chargeable u/	s 115BBF	F or u/s 115BBG		

				1
	a.	House property	7a	0
	b.	Capital gains	7b	0
	c.	Other sources	7c	0
	d.	u/s 115BBF	7d	0
	e.	u/s 115BBG	7e	0
8a.	Expenses debited to profit and loss	account which relate to exempt income	8a	0
8b.	Expenses debited to profit and loss OI)	account which relate to exempt income and disallowed u/s 14A (16 of Part A-	8b	0
9.	Total (7a + 7b +7c + 7d+ 7e + 8a+	9	0	
10.	Adjusted profit or loss (6+9)		10	139820
11.	Depreciation and amoritisation deb	ited to profit and loss account	11	101147
12.	Depreciation allowable under Incom	me-tax Act		ı
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	60202
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0
	iii	Total (12i + 12ii)	12iii	60202
13.	Profit or loss after adjustment for d	epreciation (10 +11 - 12iii)	13	180765
14.	Amounts debited to the profit and l	oss account, to the extent disallowable under section 36 (6r of PartA-OI)	14	0
15.	Amounts debited to the profit and l	oss account, to the extent disallowable under section 37 (7k of Part A-OI)	15	0
16.	Amounts debited to the profit and l	oss account, to the extent disallowable under section 40 (8Aj of Part A-OI)	16	0
17.	Amounts debited to the profit and l	oss account, to the extent disallowable under section 40A (9f of Part A-OI)	17	0
18.	Any amount debited to profit and le	oss account of the previous year but disallowable under section 43B (11h of Part	18	0
19.	Interest disallowable under section	23 of the Micro, Small and Medium Enterprises Development Act, 2006	19	0
20.	Deemed income under section 41		20	0
21.	Deemed income under section 32A 80HHD/ 80-IA	C/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/	21	0
	(i)	Section 32AC	21(i)	0
	(ii)	Section 32AD	21(ii)	0
	(iii)	Section 33AB	21(iii)	0
	(iv)	Section 33ABA	21(iv)	0
	(v)	Section 35ABA	21(v)	0
	(vi)	Section 35ABB	21(vi)	0
	(vii)	Section 35AC	21(vii)	0
	(viii)	Section 40A(3A)	21(viii)	0
	(ix)	Section 33AC	21(ix)	0
 $\Box$		<u> </u>		

	(x)	Section 72A	21(x)	0
	(xi)	Section 80HHD	21(xi)	0
	(xii)	Section 80-IA	21(xii)	0
22.	Deemed income under section 43C	A	22	0
23.	Any other item or items of addition	under section 28 to 44DA	23	0
24.	Any other income not included in p	profit and loss account/any other expense not allowable (including income from	24	0
	salary, commission, bonus and inte	rest from firms in which company is a partner)		
	(a)	Salary	24(a)	0
	(b)	Bonus	24(b)	0
	(c)	Commission	24(c)	0
	(d)	Interest	24(d)	0
	(e)	Others	24(e)	0
25.	Increase in profit or decrease in los	s on account of ICDS adjustments and deviation in method of valuation of stock	25	0
	(Column 3a + 4d of Schedule OI)			
26.	Total (14 + 15 + 16 + 17 + 18 + 19	+ 20 + 21+ 22 + 23 + 24 + 25)	26	0
27.	Deduction allowable under section	32(1)(iii)	27	0
28.	Deduction allowable under section	32AD	28	0
29.	Amount allowable as deduction und	der section 32AC	29	0
30.	Amount of deduction under section	35 or 35CCC or 35CCD in excess of the amount debited to profit and loss	30	0
	account (item x(4) of Schedule ESI	R) (if amount deductible under section 35 or 35CCC or 35CCD is lower than	A =	
	amount debited to P&L account, it	will go to item 24)		-7
31.	Any amount disallowed under section	on 40 in any preceding previous year but allowable during the previous year(8B	31	0
	of Part A-OI)	COMP		
32.	Any amount disallowed under section	on 43B in any preceding previous year but allowable during the previous year	32	0
	(10g of Part A-OI)			
33.	Any other amount allowable as ded	uction	33	0
34.	Decrease in profit or increase in los	s on account of ICDS adjustments and deviation in method of valuation of stock	34	0
	(Column 3b + 4e of Schedule OI)			
35.	Total (27 + 28 + 29 + 30 + 31 + 320	z + 33 + 34)	35	0
36.	Income $(13 + 26 - 35)$		34	180765
37.	Profits and gains of business or pro	fession deemed to be under -		
	i	Section 44AE(61(ii) of schedule P&L)	36i	0
	ii	Section 44B	36ii	0
	iii	Section 44BB	36iii	0
	iv	Section 44BBA	36iv	0
	v	Section 44BBB	36v	0
	vi	Section 44D	36vi	0

			0 : 4154	25 ::	_
		vii	Section 44DA	36vii	0
		viiii	Chapter-XII-G (tonnage)	36viii	0
		ix	First Schedule of Income-tax Act (other than 115B)	36ix	0
		х	Total (37 i to 37ix)	36x	0
	38.	Net profit or loss from business or p	profession other than speculative and specified business $(34 + 37x)$	38	180765
	39.	Net Profit or loss from business or	profession other than speculative business and specified business after applying	39	180765
		rule 7A, 7B or 8, if applicable (If ru	ale 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the		
		figure to 2i of item F)(39a+ 39b + $\frac{3}{2}$	39c + 39d + 39e + 39f)		
	a.	Income Chargeable under Rule 7		39a	0
	b.	Deemed income chargeable under I	Rule 7A	39b	0
	c.	Deemed income chargeable under l	Rule 7B(1)	39c	0
	d.	Deemed income chargeable under I	Rule 7B(1A)	39d	0
	e.	Deemed income chargeable under l	39e	0	
	f.	Income other than Rule 7A, 7B & 8	3 (Item No. 38)	39f	180765
	40.	Balance of income deemed to be from	om agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the	40f	0
		purpose of aggregation of income a	s per Finance Act [4c-(39a+39b+39c+39d+39e)]		
В.	Com	nputation of income from speculative	business		J.
	41	Net profit or loss from speculative bu	usiness as per profit or loss account	41	0
	42	Additions in accordance with section	on 28 to 44DA	42	0
	43	Deductions in accordance with sect	(1)\\\ \alpha_{\chi_{\chi}} \]	43	0
	44	Income from speculative business (	41+42-43) (if loss, take the figure to 6xv of schedule CFL)	B44	0
C.	Com	putation of income from specified by	usiness under section 35AD		
	45	Net profit or loss from specified bu	siness as per profit or loss account	45	0
	46	Additions in accordance with section	on 28 to 44DA	46	0
	47	Deductions in accordance with sect	ion 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which	47	0
		deduction u/s 35AD is claimed))			
	48	Profit or loss from specified busine	ss (45 + 46 - 47)	48	0
	49	Deductions in accordance with sect		49	0
	50		Floss, take the figure to 7xii of schedule CFL)(48-49)	C50	0
		S.No.	Relevant clause of sub-section (5) of section 35AD which covers the specified		
			business (to be selected from drop down menu)		
D.	Inco	me chargeable under the head 'Profi	as and gains from business or profession' (A39+B44+C50)	D	180765
Б. Е.			ce business referred to in section 115B		160703
E.				EG	0
	(i)		te business referred to in section 115B	E(i)	0
	(ii)	Additions in accordance with section		E(ii)	
	(iii)	Deductions in accordance with sect		E(iii)	
	(iv)	Income from life insurance busines	s under section 115B	E(iv)	0

F.	Intra	a head set off of business loss of curre	ent year				
	SI	Type of Business income	Income of current year (Fil	ll this column only	Business	loss set off	Business income
			if figure is zero or positive	)			remaining after set off
			(1)		(2)		(3) = (1) - (2)
	i	Loss to be set off (Fill this row				0	
		only if figure is negative)					
	ii	Income from speculative business		0		0	0
	iii	Income from specified business		0		0	0
	iv	Profit and gains from life		0		0	0
		insurance business u/s 115B					
	v	Total loss set off (ii + iii + iv)				0	
	vi	Loss remaining after set off (i – v)				0	
		Schedule DPM - Depre	ciation on Plant and	Machinery(Oth	er than	assets on	
		which full capital expend	iture is allowable as d	deduction under	any otł	ner section)	
1	Blo	ock of assets	AT 6	Plant and mach	inery		
2		Rate (%)	15	30		40	45
			(i)	(ii)		(iii)	(iv)
3	Wr	ritten down value on the first day of	190050		0	0	
	pre	evious year	III.	सम्बन्धः समरो		(11	
3a	An	nount as adjusted on account of	0		0	0	
	opt	ting for taxation under section	1175	मूली द	3/		-7
	115	5BAA /115BA	2.0				/
3b	Ad	ljusted Written down value on the	190050		0	Ō	
	firs	st day of previous year (3) + (3a)\	TA TA	X DEP	11.		
4	Ad	lditions for a period of 180 days or	0		0	0	0
	mo	ore in the previous year					
5	Co	ensideration or other realization	0		0	0	0
	dur	ring the previous year out of 3b or					
	4						
6	An	nount on which depreciation at full	190050		0	0	0
	rate	e to be allowed $(3b + 4 - 5)$ (enter					
	0, i	if result is negative)					
7	Ad	lditions for a period of less than	0		0	0	0
	180	0 days in the previous year					
8	Co	nsideration or other realizations	0		0	0	0
	dui	ring the year out of 7					

				,						1		
9	Amount on which depreciation at half		0			0			0			0
	rate to be allowed (7 - 8)(enter 0, if											
	result is negative)											
10	Depreciation on 6 at full rate		28508			0	0 0					0
11	Depreciation on 9 at half rate		0			0			0			0
12	Additional depreciation, if any, on 4		0			0			0	0		
13	Additional depreciation, if any, on 7		0			0			0			0
14	Additional depreciation relating to		0			0			0			0
	immediately preceding year' on asset											
	put to use for less than 180 days											
15	Total depreciation		28508			0			0			0
	(10+11+12+13+14)											
16	Depreciation disallowed under section		0			0			0			0
	38(2) of the I.T. Act (out of column		B		43%							
	15)					E.						
17	Net aggregate depreciation (15-16)		28508			0	1		0			
18	Proportionate aggregate depreciation	13/	0			0	13		0			0
	allowable in the event of succession,	i ii		2.2			M					
	amalgamation, demerger etc. (out of	177	1		(2)		m					
	column 17)	177	20	Seed.	मश प्रमास <i>विश्व</i>	J	77					
19	Expenditure incurred in connection	V 94	0	77	Tell Co	0	7	<u>. /</u> ]	0			0
	with transfer of asset/ assets		17.6		-32	2		$\mathcal{N}$		7		
20	Capital gains/ loss under section 50(5	VCo.	0			0	138		0			0
	+ 8 - 3b - 4 - 7 - 19) (enter negative only	COM	ETA	Y	DEPA	11	111					
	if block ceases to exist)			7	5.7 5							
21	Written down value on the last day		161542			0			0			0
	of previous year (6+ 9 -15) (enter 0 if											
	result is negative)											
Scl	hedule DOA - Depreciation on o	other assets (C	Other tha	n as	sets on which	full c	apital e	xpenditure is	s al	lowable as	deducti	ion)
1	Block of assets	Land	Ι		ling (not including			Furniture and	_	ntangible	Ships	
								Fittings	as	ssets		
2	Rate (%)	nil	5		10		40 10		25	20		
			(i)		(ii)	(iii)	(iv) (v		v)	(vi)		
3	Written down value on the first day of	0		0	0		0	316942		0		0
	previous year						0   310942					
4	Additions for a period of 180 days or			0	0	0 0 0		0		0		
	more in the previous year						~			-		-
	man providuo jout											

5	Considera	tion or other realization		0	0	0	0	0	0
	during the	previous year out of 3 or 4							
6	Amount o	n which depreciation at full		0	0	0	316942	0	0
	rate to be	allowed $(3 + 4 - 5)$ (enter 0, if							
	result is no	egative)							
7	Additions	for a period of less than 180		0	0	0	0	0	0
	days in the	e previous year							
8	Considera	tion or other realizations		0	0	0	0	0	0
	during the	year out of 7							
9	Amount o	n which depreciation at half		0	0	0	0	0	0
	rate to be	allowed (7 -8) (enter 0, if							
	result is no	egative)							
10	Depreciati	on on 6 at full rate		0	0	0	31694	0	0
11	Depreciati	on on 9 at half rate		0	0	0	0	0	0
12	Total depre	ciation (10+11)	- A	0	0	0	31694	0	0
13	Depreciatio	n disallowed under section	1.4	0	0	0	0	0	0
	38(2) of the	I.T. Act (out of column 12)	XX.	11		1/2			
14	Net aggrega	ate depreciation (12-13)	II.	0	0	0	31694	0	0
15	Proportiona	te aggregate depreciation	177	0	0	0	0	0	0
	allowable ir	the event of succession,	17.77	604	25	10			
	amalgamati	on, demerger etc. (out of	V (1)	7 A 2	लो क			-	
	column 14)	K1 X	18.	735	724				
16	Expenditu	re incurred in connection	COA	0	0	0	0	0	0
	with trans	fer of asset/ assets		ETAX	DEPA				
17	Capital ga	ins/ loss under section 50 (5		0	0	0	0	0	0
	+ 8 -3-4 -7	7 -16)* (enter negative only if							
	block ceas	es to exist)							
18	Written do	own value on the last day of	0	0	0	0	285248	0	0
	previous y	rear* (6+ 9 -12 )(enter 0 if							
	result is no	egative)							
		Schedule D	EP - Summar	y of deprecia	tion on assets(	Other than a	ssets on wh	ch	1
		full capit	al expenditur	e is allowable	as deduction	under any of	ther section)		
1	Plant a	nd machinery							
	a	Block entitled for depreciation	on @ 15 per cent (	Schedule DPM -	17i or 18i as appl	icable)	1a		28508
	b	Block entitled for depreciation	on @ 30 per cent (	Schedule DPM -	17ii or 18ii as app	olicable)	1b		0
	С	Block entitled for depreciation	on @ 40 per cent (	Schedule DPM -	17iii or 18iii as ap	oplicable)	1c		0
	d	Block entitled for depreciation	on @ 45 per cent (	Schedule DPM -	17iv or 18iv as ap	pplicable)	1d		0
1	1							1	

		1				1				
	e	Total depreciation on plant a	and machinery ( $1a + 1b + 1c + 1d$ )		1e	28508				
2	Buildi	ng (not including land)			ı	1				
	a	Block entitled for depreciation	on @ 5 per cent (Schedule DOA- 14ii or	15ii as applicable)	2a	0				
	b	Block entitled for depreciation	on @ 10 per cent (Schedule DOA- 14iii o	r 15iii as applicable)	2b	0				
	С	Block entitled for depreciation	on @ 40 per cent (Schedule DOA- 14iv o	r 15iv as applicable)	2c	0				
	d	Total depreciation on building	ng (total of $2a + 2b + 2c$ )		2d	0				
3	Furnit	ure and fittings (Schedule DOA	A- 14v or 15v as applicable)		3	31694				
4	Intang	ible assets (Schedule DOA- 14	lvi or 15vi as applicable)		4	0				
5	Ships	Schedule DOA- 14vii or 15vii	i as applicable)		5	0				
6	Total o	lepreciation (1e+2d+3+4+5)			6	60202				
		Sched	lule DCG - Deemed Capital Gai	ins on sale of depreciable ass	ets	_				
1	Plant an	d machinery								
	a	Block entitled for depreciation	n @ 15 per cent (Schedule DPM - 20i)	_	1a					
	b	Block entitled for depreciation	n @ 30 per cent (Schedule DPM – 20ii)		1b					
	С	Block entitled for depreciation	n @ 40 per cent (Schedule DPM - 20iii)	3 TH	1c					
	d	Block entitled for depreciation	1d							
	e	Total ( 1a +1b + 1c + 1d)	14	1e						
2	Building (not including land)									
	a	Block entitled for depreciation	n @ 5 per cent (Schedule DOA- 17ii)	ă <i>XX</i>	2a					
	b	Block entitled for depreciation	n @ 10 per cent (Schedule DOA- 17iii)	155 /W	2b					
	с	Block entitled for depreciation	n @ 40 per cent (Schedule DOA- 17iv)	-034	2c	-7				
	d	Total ( 2a + 2b + 2c)	1/1/2	-25 KIN	2d					
3	Furnitur	e and fittings (Schedule DOA-	· 17v)	TDARTME	3					
4	Intangib	le assets (Schedule DOA- 17v	i)	CPA	4					
5	Ships (S	chedule DOA- 17vii)			5					
6	Total ( 1	e+2d+3+4+5)		-	6					
	Sc	hedule ESR - Expendit	ture on scientific Research etc.	(Deduction under section 35	or 350	CCC or 35CCD)				
Sl.No.	Expen	diture of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amo	ount of deduction in excess of				
	in sect	ion (1)	loss account (2)		the a	amount debited to profit and loss				
					acco	unt (4) = (3) - (2)				
i	35(1)(									
ii	35(1)(	ii)								
iii	35(1)(	iia)								
iv	35(1)(	iii)								
v	35(1)(	v)								
vi	35(2A	A)								
vii	35(2A	B)								

Ackno	wledg	gement ]	Number : 25	3926311120221				Assessme	nt Year : 2020-21			
viii	35CC	C										
ix	35CC	D										
x	Total											
				S	Schedule CG-Cap	pital Gains						
A	Short	term capi	tal gain (Sub-ite	ms 4 & 5 are not applicab	ole for residents)			_				
	1	From sale	e of land or buil	ding or both (fill up detail	s separately for each p	property)						
	a	i I	Full value of cor	sideration received/received	vable			ai	0			
		ii	Value of propert	y as per stamp valuation a	authority			aii	0			
		iii I	Full value of cor	sideration adopted as per	section 50C for the pr	urpose of Capital Ga	ins [in case (aii) o	loes aiii	0			
		ı	not exceed 1.05	times (ai), take this figure	as (ai), or else take (a	ii)]						
	b	Deductions under section 48										
		i	Cost of acquisiti	on without indexation				bi	0			
		ii	Cost of Improve	bii	0							
		iii I	Expenditure who	biii	0							
		iv	Γotal (bi + bii +	biv	0							
	с	c Balance (aiii – biv) 1c 0  d Deduction under section 54D/ 54G/54GA (Specify details in item D below)										
	d											
		S. No.	Nature		(40.0		洲		Amount			
		Total		181	संस्कृतिश वस्म	1	₩	1d	0			
	e	Short-ter	m Capital Gains	on Immovable property (	(1c - 1d)	15 Jy		Ale	0			
	f	In case	of transfer of in	nmovable property, please	furnish - the followin	ng details (see note)			7			
Sl No	Name	PAN of	f Buyer(s)	Aadhaar No. of	Percentage share	Amount	Address of	Pincode				
	of			buyer(s)	TAVID	SDARTE	Property					
	Buye	<u>l</u>			I'AV I'							
		_		y, if the tax is deduced un	der section 194-IA. N	ote 2 : In case of mo	ore than one buyer	r, please indicate th	ne respective			
•		are and am										
2		slump sale							0			
	a		e of consideration					2a	0			
	b			king or division				2b	0			
4	C For N			g an EU from sale of sha	ras or dehantures of -	n Indian comment (4	o he computed	th foreign exchange	0			
4		or NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under rst proviso to section 48)										
	a			which securities transact	ion tax (STT) is paid			A4a	0			
	b			which securities transact		aid		A4b	0			
5				ale of securities (other tha			ion 115AD	1170				
						,						

5aia

0

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 unquoted share

			b	Fair market value of unquoted shares determined in the prescribed manner		5aib		0
			с	Full value of consideration in respect of unquoted shares adopted as per section 50C.	A for the purpose	5aic		0
				of Capital Gains (higher of a or b)				
		ii	Full va	lue of consideration in respect of securities other than unquoted shares		5aii		0
		iii	Total (	ic + ii)		5aiii		0
	b	Dedu	ictions ui	nder section 48				
		i	Cost of	acquisition without indexation		bi		0
		ii	Cost of	improvement without indexation		bii		0
		iii	Expend	liture wholly and exclusively in connection with transfer		biii		0
		iv	Total (	i + ii + iii)		biv		0
	c	Balaı	nce (5aiii	- biv)		5c		0
	d	Loss	to be dis	allowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months p	rior to record	5d		0
		date	and divid	lend/income/bonus units are received, then loss arising out of sale of such security to be	e ignored (Enter			
		posit	ive value	only)				
	e	Short	t-term ca		A5e			
6	From	sale o	f assets o	other than at A1 or A2 or A3 or A4 or A5 above				
	a	i	In case	details				
			a	Full value of consideration received/receivable in respect of unquoted share		6aia		0
			b	Fair market value of unquoted shares determined in the prescribed manner		6aib		0
			С	Full value of consideration in respect of unquoted shares adopted as per section 50C.	A for the purpose	6ic		0
				of Capital Gains (higher of a or b)	<b>\/</b>			
		ii	Full va	lue of consideration in respect of assets other than unquoted shares		6aii		0
		iii	Total (	ic + ii)		6aiii		0
	b	Dedu	ctions u	nder section 48				
		i	Cost of	acquisition without indexation		bi		0
		ii	Cost of	Improvement without indexation		bii		0
		iii	Expend	liture wholly and exclusively in connection with transfer		biii		0
		iv	Total (	i + ii + iii)		biv		0
	c	Balaı	nce (6aiii	- biv)		6c		0
	d	In ca	se of ass	et (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/a	acquired within 3	6d		0
		mont	hs prior	to record date and dividend/income/bonus units are received, then loss arising out of sa	ale of such asset			
		to be	ignored	(Enter positive value only)				
	e	Deen	ned short	term capital gains on depreciable assets (6 of schedule- DCG)		6e		0
	f	Dedu	ction un	der section 54D/54G/54GA (Specify details in item D below)	6f			,
	S. No	).	Nature					Amount
	Total					6f		
	g	STC	G on asso	ets other than at A1 or A2 or A3 or A4 or A5 above $(6c + 6d + 6e - 6f)$		A6g (		

7	Am	ount Deem	ed to b	e short-ter	m capital gains	s										
	a	Whether	r any a	mount of t	unutilized capit	al gain o	n asset tra	nsferre	d during the pre	vious yea	ars shown	below v	was deposite	ed in the		
		Capital	Gains .	Accounts S	Scheme within	due date	for that ye	ear? If y	es, then provid	e the deta	ils below					
		Sl.No.		Previous	year in which	Section	under wh	nich	New asset acq	uired/con	structed			Amount	not used for	new
				asset trai	nsferred	deducti	on claime	d in	Year in which	asset	Amount	utilised	d out of	asset or 1	emained un	utilized in
						that yea	ar		acquired/const	ructed	Capital (	Gains a	ccount	Capital g	ains accoun	t (X)
	b	Amount	deeme	ed to be sh	ort term capita	l gains u/	s 54D/540	G/54GA	, other than at	a'						
	Tota	al Amount	deeme	d to be sho	ort term capital	gains (a	Ki + b)							A7		0
8	Pass 7	Through In	come/l	oss in the	nature of Short	Term Ca	apital Gair	ı, (Fill ı	up schedule PTI	()(A8a + .	A8b + A8	c)		A8		0
	a	Pass Thro	ough In	come/loss	in the nature o	f Short T	erm Capit	al Gain	, chargeable @	15%				A8a	8a 0	
	b	Pass Thro	ough In	come/loss	in the nature o	f Short T	erm Capit	al Gain	, chargeable @	30%				A8b	8b 0	
	c	Pass Thro	ough In	come in th	ne nature of Sho	ort Term	Capital Ga	ain, cha	rgeable at appli	cable rate	es			A8c		0
9	Am	ount of ST	CG inc	luded in A	1-A8 but not c	hargeabl	e to tax or	charge	able at special r	ates in In	idia as per	DTAA	<b>.</b>			
	S1.	Amount	of	tem no.	Country Nan	ne,Code	Article	Rate	as per	Wheth	ner Sect	ion	Rate as per	I.T.	Applicable	
	No.	o. income A1 to A8 of Treaty(enter NIL, if TRC of I.T. Act									rate [lower					
		above in DTAA not chargeable) obtained Act									of (6) or					
		which (Y/N)									(9)]					
			included													
	(1)	(2)	(:	3)	(4)		(5)	(6)	श्च व्हणते. व	(7)	(8)		(9)		(10)	
	a	Total an	nount o	of STCG n	ot chargeable t	o tax in I	ndia as pe	r DTA	4	5 /h	<u>/_</u>	_	A		A9a	0
	b	Total an	nount o	of STCG c	hargeable to ta	x at speci	ial rates in	India a	as per DTAA	34		$\Delta$			A9b	0
10	Tota	al short terr	m capit	al gain (A	1e+ A2c+ A3e	+ A4a+ A	A4b+ A5e-	+ A6g+	-A7+A8-A9a)		-	$\overline{a}$		$\angle$	A10	0
В	Lon	g-term cap	ital gai	in (LTCG)	(Sub-items 6,	7 & 8 are	not appli	cable fo	or residents)	70						
	1	From sa	le of la	and or buil	ding or both (fi	ll up deta	ails separa	tely for	each property)						_	
	a	i	Full	value of co	onsideration re	ceived/re	ceivable			1				ai		0
		ii	Valu	e of prope	erty as per stam	p valuati	on authori	ty						aii		0
		iii	Full	value of co	onsideration ad	opted as	per section	n 50C f	or the purpose of	of Capita	l Gains [ir	n case (a	aii) does not	aiii		0
			exce	ed 1.05 tir	nes (ai), take th	is figure	as (ai), or	else tal	ke (aii)]							
	b	Deducti		der section												
		i			tion with index									bi		0
		ii Cost of Improvement with indexation										bii		0		
		iii	Expe	enditure w	holly and exclu	sively in	connection	n with	transfer					biii		0
		iv	Tota	l (bi + bii	+ biii)									biv		0
	С	Balance	(aiii –	biv)										1c		0
	d	Deducti	on und	er section	54D/54EC/54E	EE /54G/:	54GA (Sp	ecify d	etails in item D	below)						1
	S.	No.		Section										Amoi	ınt	
		Total									1d		0			

	e	Long-	term Capital Gains on Immov	able property (	1c - 1d)					B1e	0
	f	In ca	ase of transfer of immovable p	roperty, please	furnish - the fo	llowing details	(see note)				
		S.No	. Name of Buyer	PAN of	Aadhaar of	Percentage	Amount	Address	of P	incode	
				Buyer (s)	buyer (s)	share		Property			
2	Fron	ı slump	sale								
	a	Full v	alue of consideration							2a	0
	b	Net w	orth of the under taking or div	rision						2b	0
	с	Balan	ce(2a-2b)							2c	0
	d	Deduc	etion u/s 54EC							2d	0
	e	Long	term capital gains from slump	sale (2c-2d)						B2e	0
3	Fron	n sale of	bonds or debenture (other tha	n capital index	ed bonds issued	by Governmer	nt)				
	a	Full v	alue of consideration							3a	0
	b	Deductions under section 48									
		i Cost of acquisition without indexation									0
		ii	Cost of improvement with	out indexation	4		411			bii	0
		iii	Expenditure wholly and e	xclusively in c	onnection with	transfer	188			biii	0
		iv	Total (bi + bii +biii)	M			) j			biv	0
	c	LTCC	on bonds or debenture(other	than capital in	dexed bonds iss	ued by Governr	nent(3a – biv)	1		3c	0
4	Fron	n sale of	i) listed securities (other than	a unit) or zero	coupon bonds v	where proviso u	nder section 1	12(1) is app	licable		
	a	Full v	alue of consideration	111/1	93)		5 HH			4a	0
	b	Deduc	etions under section 48	11/2	8	Sell Control	34/ 1				7
		i	Cost of acquisition withou	ıt indexation	-3/7	25		$T_{H_2}$		bi	0
		ii	Cost of improvement with	out indexation	2760	mar mile	RIN			bii	0
		iii	Expenditure wholly and e	xclusively in c	onnection with	transfer				biii	0
		iv	Total (bi + bii +biii)							biv	0
	c	Long-	term Capital Gains on assets a	nt 7 above in ca	se of NON-REI	ESIDENT (4a –	- biv)			4c	0
5	Fron	n sale of	equity share in a company or	unit of equity	oriented fund or	unit of a busin	ess trust on wh	nich STT is	paid unde	er section 1	.12A
		Long-	term Capital Gains on sale of	capital assets a	at B5 above (col	umn 14 of Sche	edule 112A)				0
6	For I	NON-RI	ESIDENTS- from sale of share	es or debenture	of Indian comp	oany (to be com	puted with for	eign exchan	ige adjust	tment unde	r first proviso to section
	48)										
	a	LTCC	computed without indexation	n benefit						6a	0
8	For No	ON-RES	SIDENTS - From sale of equit	y share in a co	mpany or unit o	f equity oriented	d fund or unit	of a busines	s trust on	which ST	T is paid under section
	112A										
	Long-	ong-term Capital Gains on assets at B5 above (column 14 of Schedule 115AD(1)(b)(iii)-Proviso) 0									
9	From	sale of a	ssets where B1 to B8 above an	e not applicab	le						
	a	i I	n case assets sold include shar	res of a compar	ny other than qu	oted shares, ent	er the following	ng details			
		a	a Full value of consideration received/receivable in respect of unquoted shares ia 0								

			Υ							,					_
		b	Fair market va	lue of unquot	ed shares dete	ermined in th	e prescribed m	anner		ib					0
		c	Full value of co	onsideration i	in respect of u	nquoted sha	res adopted as	per section	50CA for the	ic					0
			purpose of Cap	oital Gains (h	igher of a or b	)									
		ii Full	value of consider	ration in respo	ect of assets of	ther than und	quoted shares			ii					0
		iii Tota	l (ic + ii)							iii					0
	b	Deductions	under section 48	3											
		i Cost	of acquisition w	ith indexatior	1					bi					0
		ii Cost	of Improvement	with indexat	ion					bii					0
		iii Expo	enditure wholly a	nd exclusivel	y in connection	on with trans	fer			biii					0
		iv Tota	l (bi + bii + biii)							biv					0
	с	Balance (9	niii - biv)							9c					0
	d	Deduction	under sections 54	ID/54G/54G <i>A</i>	A (Specify deta	ails in item I	O below)								
			S. No.	S	ection	A	Amount								
		Deduction	ınder sections 54	D/54G/54GA	(Specify deta	ails in item I	D below)					9	d		)
	e	Long-term	Capital Gains on	assets at B9	above (9c-9d)	4		13.4		B9e			0		
10	Amo	ount deemed	to be long-term	capital gains	M			1	A						
	a	Whether	any amount of un	utilized capit	al gain on asso	et transferre	d during the pro	evious years	s shown belo	w was dep	osited i	n the			
		Capital G	ains Accounts Sc	cheme within	due date for th	hat year? If	yes, then provid	de the detail	s below						
		Sl.No.	Previous y	ear in which	Section und	er which	New asset acc	quired/const	ructed		Am	ount n	ot use	d for new	
			asset trans	ferred	deduction cl	laimed in	Year in which	asset	Amount utili	sed out of	asse	et or re	maine	ed unutilized i	1
					that year	10.3	acquired/cons	tructed	Capital Gain	s account	Cap	oital ga	ins ac	count (X)	
	b	Amount o	leemed to be long	g-term capital	gains, other t	han at 'a'	2		111.5	2					
	Amo	ount deemed	to be long-term	capital gains	(Xi + b)	70.00		(pril			1	B10			0
11	Pass	Through In	come/Loss in the	nature of Lo	ng Term Capi	tal Gain,(Fil	l up schedule F	PTI) (B11a+	-B11b)		1	B11			0
	a1	Pass Thro	ough Income/ Los	ss in the natur	e of Long Ter	m Capital G	ain, chargeable	e @ 10% u/s	s 112A		1	B11a1			0
	a2	Pass Thro	ough Income/ Los	ss in the natur	e of Long Ter	m Capital G	ain, chargeable	e @ 10% un	der section o	ther than ı	ı/s l	B11a2			0
		112A													
	b	Pass Thro	ough Income/Los	s in the nature	e of Long Terr	m Capital Ga	ain, chargeable	@ 20%			]	B11b			0
12	Amo	ount of LTC	G included in B1	- B11 but not	chargeable to	tax or char	geable at specia	al rates in Ir	idia as per D'	ΓAA (to be	e taken	to sche	dule	SI)	
	S1.	Amount o	of Item B1 to	Country Na	ame, Code	Article of	Rate as	Whether '	Tax Section	of Ra	ate as pe	er	Appl	icable rate	
	No	income	B11 above			DTAA	per Treaty	Residenc	y I.T. Ac	I.T	Γ. Act		[lowe	er of (6) or (9)	ı
			in which				(enter	Certificat	e						
			included				NIL, if not	obtained?							
							chargeable)								
	(1)	(2)	(3)	(4)		(5)	(6)	(7)	(8)	(9)	)		(10)		
a	Tota	l amount of	LTCG not charg	eable to tax u	inder DTAA					В	12a			0	
b	Tota	l amount of	LTCG chargeab	le at special ra	ates in India a	s per DTAA				В	12b			0	
															-

13			-	pital gain [B1e + E		4c + B5 + 1	B6 + B7c + B8 + B	9e + B10+B11-I	B12a](In	case of	B13			0	
С					·	INS" (A10	+ B13) (take B13 :	as nil, if loss)				C		0	
D	Infor	mation ab	out de	eduction claimed											
	1	In case of	of ded	uction u/s 54D/54	EC /54G/54G	A give follo	owing details								_
		a	Ded	luction claimed u/s	s 54D									-	
			S1.N	No Date	e of	Cost of pu	rchase/	Date of purcha	se of nev	w land or	Amount		Am	ount of	
				acqı	nisition of	construction	on of new land	building			deposite	d in	ded	uction	
				orig	inal asset	or building	g for industrial				Capital C	Gains	clai	med	
						undertakin	ıg				Account	s Scheme			
											before di	ue date			
		b	Ded	luction claimed u/s	s 54EC										
			S1.N	No Date	e of transfer o	f original	Amount invested	in specified/not	ified	Date of inv	estment	Amoun	t of d	eduction	
				asse	t	10	bonds (not excee	ding fifty lakh ru	upees)			claimed	1		
		С	Ded	luction claimed u/s	s 54G	NT.			l.						
			S1.N	No Date	e of transfer	Cost and e	expenses incurred	Date of purcha	se/const	ruction of	Amount		Am	ount of	
				of o	riginal asset	for purcha	se or construction	new asset in ar	n area otl	ner than	deposite	d in	ded	uction	
					- 14	of new ass	et	urban area	枞		Capital C	Gains	clai	med	
					177	\	सम्बद्धाः वस्यते	/	Ш		Account	s Scheme			
					- 1	J.	33	15 H			before di	ue date			
		d	Ded	luction claimed u/s	s 54GA	17.77	्व मृता	2				7			
		1	S1.N	No Date	e of transfer	Cost and e	expenses incurred	Date of purcha	se/const	ruction of	Amount		Am	ount of	
				of o	riginal asset	for purcha	se or construction	new asset in ar	area oth	ner than	deposite	d in	ded	uction	
						of new ass	et	urban area			Capital C	Gains	clai	med	
											Account	s Scheme			
											before di	ue date		1	
	e			on claimed (1a + 1					g			0			
Е							ains (excluding am	ounts included in	n A9(a) a	nd B12(a) w	hich is not o	chargeable	unde	er DTAA)	
Sl.No		of Capita	1	Capital Gain	Short term c	_	set off		Long t	erm capital l			$\dashv$	Current	
	Gain			of current	15%	30%	applicable	DTAA rate	10%	20%		DTAA rat		year's	
				year (Fill this			rate							capital gair	iS
				column only if										remaining	_
				computed figure										after set of	
				is positive)										(9=1-2-3-4	-5
					_									-6-7-8)	_
				1	2	3	4	5	6	7		8	-   9	9	

i	Capital	Loss to		0	0	0	0	0	0	0	
	be set of	f (Fill									
	this row	only if									
	figure co	omputed is									
	negative										
ii	Short	15%	0		0	0	0				0
iii	term	30%	0	0		0	0				0
iv	capital	applicable	0	0	0		0				0
	gain	rate									
v		DTAA	0	0	0	0					0
		rates									
vi	Long	10%	0	0	0	0	0		0	0	0
vii	term	20%	0	0	0	0	0	0		0	0
viii	capital	DTAA	0	0	0	0	0	0	0		0
	gain	rates		1	0° 6		177				
ix	Total los	ss set off (ii	+ iii + iv + v + vi	0	0	0	0	0	0	0	
	+ vii + v	riii)		- 88				17			
x	Loss ren	naining after	set off $(i - ix)$	0	0	0	0	0	0	0	
F	Informa	tion about ac	ccrual/receipt of ca	pital gain		राज्यभा वर्षाते		(11			
	Type of	Capital gain	/ Date		168		Upto 15/6 (i)	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
					11/11/11	मूला ।		(ii)	(iii)	(iv)	(v)
1	Short-te	rm capital ga	ains taxable at the	rate of 15% En	ter value from	item 5vi of	0	0	0	0	0
	schedule	BFLA, if a	ny.	<u> </u>	100		1704	MIL.			
2	Short-te	rm capital ga	ains taxable at the	rate of 30% En	ter value from	item 5vii of	0	0	0	0	0
	schedule	BFLA, if a	ny.								
3	Short-te	rm capital ga	ains taxable at app	licable rates En	ter value from	item 5viii of	0	0	0	0	0
	schedule	BFLA, if a	ny.								
4	Short-te	rm capital ga	ains taxable at DT	AA rates Enter	value from iter	n 5ix of	0	0	0	0	0
	schedule	BFLA, if a	ny.			-					
5	Long- te	erm capital g	ains taxable at the	rate of 10% Er	ter value from	item 5x of	0	0	0	0	0
			ny. Enter value fro			-					
6			ains taxable at the	rate of 20% Er	iter value from	item 5xi of	0	0	0	0	0
		BFLA, if a									
7			ains taxable at DT	AA rates Enter	value from iter	n 5xii of	0	0	0	0	0
	schedule	BFLA, if a	ny.			_					

Tool	-112A - l	From	sale of	equity s	hare in a c	ompany or	unit of equ	ity oriento	ed fund o	r unit of a	business trust on which	ch STT is paid under s	section	
112A														
S1.	Share/	ISIN	Nam	e No. of	Sale-	Full	Cost of	Cost of	If the	Fair	Total Fair Market	Expenditure wholly	Total	Balanc
No	Unit	Code	of	Shares	price per	Value of	acquisit	acquis	long	Market	Value as on 31st	and exclusively in	deduct	(6-13)
	Acqui		the	Units	Share/	Considera	ion	ition	term	Value	January, 2018 of	connection with	ions (7	-Item
	red		Share	·/	Unit	tion If	without		capital	per	capital asset as per	transfer	+ 12)	5 of
			Unit			shares/	indexat		asset	share/	section 55(2)(ac)-			LTCG
						units are	ion		was	unit as	(4*10)			Sched
						acquired	(higher of		acquired	on 31st				ule CG
						on or	8 or 9)		before	Janua				
						before			01.02.	ry,2018				
						31st			2018,					
						January,			lower					
						2018	4	3	of 11 &					
						(Total	D G	A	6	11/2	Sh.			
						Sale	2				///			
						Value)					1/3			
						(4*5) or					III.			
						If shares/		1000	वास्थ्यतम् स्थ स्पत्ते		1/1/			
						units are	1	24		85	4.0	A		
						acquired	M. T.	797	लि		2	/ 1		
			T	-1	Y	after 31st				25				
						January,	Ban.			4.53	MEN			
						2018 -		AX	DE	PAR				
						Please								
						enter Full								
						Value of								
						Considera								
(1)	(1-)	(2)	(2)	(4)	(5)	tion	(7)	(8)	(0)	(10)	(11)	(12)	(12)	(14)
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
Total		(1)(!**	(m) F	w NON	DECIDEN	TC E-	ralo -f	tr. al			t of coults and the least	nd on unit -6 - 1		
	-115AD is paid u		_		·KESIDEN	19 - F.COM 8	saie oi equi	ty snare n	и а сотра	my or uni	t of equity oriented fu	na or unit of a dusines	s trust of	u wnich
Sl.	Share/			e No. of	Sale-	Full	Cost of	Cost of	If the	Fair	Total Fair Market	Expenditure wholly	Total	Balance
No	Unit	Code			/ price per	Value of	acquisit	acquisit		Market	Value as on 31st	and exclusively in	deduct	(6-13)
	Acqui	2000	the	Units	Share/	Considera	_	ion	term	Value	January, 2018 of	connection with	ions	-Item
	red		Share		Unit	tion If	without		capital	per	capital asset as per	transfer	(7+12)	8 of
	134		Unit		J.III	shares/	indexat		asset	share/	-ap.m. asset as per		(7112)	LTCG
			Omi			SHALCS/	mucaat	D.	ge 52	SHAIC/				

			units are	ion		was	unit as	section 55(2)(ac)-			Sched
			acquired	l (higher of		acquired	on 31st	(4*10)			ule CG
			on or	8 or 9)		before	Janua				
			before			01.02.	ry,2018				
			31st			2018,					
			January	,		11 & 6					
			2018								
			(Total								
			Sale								
			Value)								
			(4*5) or								
			If shares	s/							
			units are								
			acquired		3		ARE.				
			after 31s	st	AN		115	Da.			
			January					M.			
			2018 -	/				1/3			
			Please	{				i ili			
			enter Fu	11	20.00	वाक्ष्य समित विश्वसमित					
			Value o	23/2	N.	THE VENCE	15	10	A		
			Conside	ra	19.1	हिंदि व	1	D 🔨	/		
			tion	17	3		3/2				
(1)	(1a)	(2) (3) (4)	(5) (6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
Total					AY	DE.	PAT				
				Schedule C			other s	ources			(71
1		income chargeable to t				1d + 1e)			1		671
	a	Dividend, Gross [(no							1a		0
	b	Interest, Gross(bi + b	oii + biii + biv + bv	)					1b		671
-	bi	From Savings Bank	/P . 000 / C						1bi		0
_	bii	From Deposit (Bank		perative Socie	ety)				1bii		0
	biii	From Income Tax Ro		SS .					1biii 1biv		0
	bv	Others							1bv		671
	С	Rental income from	machinery, plants,	ouildings, etc	., Gross				1c		0
	d	Income of the nature				argeable to	tax (di +	dii + diii + div + dv)	1d		0
	di								4.11		
1		Aggregate value of s	sum of money receive	ved without c	onsideratio	on			1di		0

	diii	In case immovable excess of such co	e property is received for	or inadequate con	sideration, stan	np duty value of	property in	1diii		0
	div	In case any other	property is received with	nout consideration	n, fair market v	alue of property	<i>y</i>	1div		0
	dv	In case any other	property is received for	inadequate consi	deration, fair m	arket value of p	property in excess	1dv		0
		of such considera	tion							
	1e	Any other income	(please specify nature)							0
		SL No Nature						Amount		
		Total								0
2	Income	e chargeable at spec	ial rates (2a+ 2b+ 2c+ 2	d + 2e)				2		0
	a	Income by way or	winnings from lotteries	, crossword puzz	zles etc.					0
	b	Income c	hargeable u/s 115BBE (	bi + bii + biii + b	piv+ bv + bvi)					0
		i Cash cree	lits u/s 68							0
		ii Unexplai	ned investments u/s 69							0
		iii Unexplai	ned money etc. u/s 69A	100	> 2	ESE MAN				0
		iv Undisclo	sed investments etc. u/s	69B		THE S	A			0
		v Unexplai	ned expenditurte etc. u/s	69C			<i>\\\</i>			0
			porrowed or repaid on h				<u>M</u>			0
	С	Any other income	chargeable at special ra	te (total of ci to	exix)		<i>}}</i> }	T		0
		SL No Nature	- //	\	सम्बन्धः वस्यते	- a. /	₩	Amount		
	d		me in the nature of inco	me from other so	ources chargeab	le at special rate	es	A		0
		SL No Nature		26-24	Tel.	<u> </u>		Amount	7	_
	e		in 1 and 2 above, which	is chargeable at	special rates or	not chargeable	to tax in India as	per DTAA (tota	l of column	0
	CI NI-	(2) of table below		G.	Article of	PACT.	Whathan TDC	Sti	D-4	A1!1-1-
	Sl.No (1)	Amount of incom (2)	2a, 2c & 2d in	Country Name,Code	DTAA (5)	Rate as per Treaty (enter	Whether TRC obtained(Y/N)	Section of I.T. Act (8)	Rate as per I.T. Act (9)	Applicable rate [lower
	(1)	(2)	which included	(4)	DIAA (3)	NIL, if not	(7)	1.1. Act (8)	1.1. Act (9)	of (6) or
			which hieraded	(4)		chargeable)	(7)			(9)] (10)
						(6)				(-/1 ( -/
3	Deduct	ions under section	57:- (other than those re	lating to income	chargeable at s		er 2a, 2b & 2d)			
	a	Expenses / Deduc	tions						a	0
	b	Depreciation			_				ь	0
	с	Total						-	c	0
4	Amour	nts not deductible u	's 58						4	
5	Profits	chargeable to tax u	/s 59						5	
6	Net Inc	come from other so	urces chargeable at norn	nal applicable rat	es 1(after reduc	ing income rela	ited to DTAA port	ion)-3+4+5 (If	6	671
	negativ	e take the figure to	4i of schedule CYLA)							
7	Income	e from other source	s (other than from owning	ng & maintaining	g race horses)(2	+6) (enter 6 as r	nil, if negative)		7	671

business) or profession

Assessment Year: 2020-21

8	Income	e from the activity	of owning race horses						
	a	Receipts						8a	0
	b	Deductions unde	r section 57 in relation to re	eceipts at 8a only				8b	0
	c	Amounts not ded	luctible u/s 58					8c	0
	d	Profits chargeabl	e to tax u/s 59					8d	0
	e	Balance (8a - 8b	+ 8c + 8d) (if negative take	e the figure to 10xii of Sche	dule CFL)			8e	0
9	Income	e under the head "I	ncome from other sources'	'(7+8e) (take 8e as nil if ne	gative)		9		671
10	Inform	ation about accrua	l/receipt of income from O	ther Sources					
	S. No.	Other Source Inc	come		Upto 15/6(i)	From 16/6 to	From 16/9 to	From	From 16/3
						15/9(ii)	15/12(iii)	16/12 to	to 31/3(v)
								15/3(iv)	
	1	Dividend Income	e u/s 115BBDA		0	0	0	0	0
	2	Income by way o	of winnings from lotteries, of	crossword puzzles, races,	0	0	0	0	0
		games, gambling	, betting etc. referred to in	section 2(24)(ix)	453E				
NOTE:	Please i	nclude the income	of the specified persons rej	ferred to in Schedule SPI w	hile computing the	income under th	is head.		
			Schedule CYLA-D	Details of Income afte	er set-off of cu	rrent years l	osses	T	
Sl.No.	Head/	Source of Income	Income of current year	House property loss of	Business Loss (o	ther Other so	urces loss (other	Current yea	r's Income
			(Fill this column only	the current year set off	than speculation	loss than loss	from race	remaining a	fter set off
			if income is zero or	Total loss( 4 of Schedule	or Income from l	<i>149</i>	of the current		
			positive)	– HP)	insurance busines	5	off Total loss		
				Je Jan	s 115B or specifi	- N	hedule-OS	7	
			LINA		business loss) of	11/2			
			100/	AF TAVES	of item E of Scho	141			
			INCO	- IAA UI	BP)	edule			
			1	2	3		4	5-1-	2-3-4
i	Loss to	be set off	1	0		0	0	3-1	2 3 4
		is row only if					Ţ.		
		ted figure is							
	negativ	/e)							
ii	House	property	0			0	0		0
iii	Income	e from Business	180765	0			0		180765
	(exclud	ling Profit and							
	gains f	rom life insurance							
	busine	ss u/s 115B or							
	specula	ation profit and							
	income	e from specified							

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				1					
iv	Profit and gains from	0	0				0		0
	life insurance business								
	u/s 115B								
v	Speculation Income	0	0				0		0
vi	Specified business	0	0				0		0
	income u/s 35AD								
vii	Short-term capital gain	0	0		0		0		0
	taxable @ 15%								
viii	Short-term capital gain	0	0		0		0		0
	taxable @ 30%								
ix	Short-term capital gain	0	0		0		0		0
	taxable at applicable								
	rates								
x	Short-term capital gain	0	0	100	0		0		0
	taxable at special rates in			B. 1	The state of				
	India as per DTAA rates				MY				
xi	Long term capital gain	0	0	7	0		0		0
	taxable @ 10%	XX.	£13.00		111				
xii	Long term capital gain	0	0		0		0		0
	taxable @ 20%	T.	1 00	1.	100				
xiii	Long term capital gains	0	0	100	0	$\wedge / 1$	0	_	0
	taxable at special rates in	1/11	280	123					
	India as per DTAA rates	VCO.			71M 77				
xiv	Net income from Other	671	0	EPA	0				671
	sources chargeable at				T				
	normal applicable rates								
xv	Profit from owning and	0	0		0		0		0
	maintaining race horses								
xvi	Other sources income	0	0		0		0		0
	taxable at special rates								
	as per DTAA rates								
xvii	Total loss set-off		0		0		0		
xviii	Loss remaining after set-	off (i - xvii)	0		0		0		
	Schedule	e BFLA-Details of In	ncome after Set off o	f Brough	t Forward I	Losses of earlie	r yea	rs	
Sl.No	Н	lead/ Source of Income	Inc	come after	Brought	Brought	Bro	ought	Current
			set	off, if any,	forward	forward	for	ward	year's income
				f current	loss set off	depreciation	allo	wance	remaining
			ye Page 56	ar's losses		set off			after set off
									. '

										as per 5 of					und	der sect	ion	
									Sc	hedule CY	LA				35	(4) set o	off	
										1		2		3		4		5
i	House pro	perty									0	0			0		0	0
ii	Business	(excludir	ng Prof	it and a	gains fro	m life in	surance b	usiness u	/s	18076	5	0			0		0	180765
	115B or s	peculatio	on profi	it and i	ncome f	rom spec	cified busi	ness)										
iii	Profit and	gains fro	om life	insura	nce busi	ness u/s	115B				0	0			0		0	0
iv	Speculation	on Incom	ne								0	0			0		0	0
v	Specified	Business	s Incon	ne							0	0			0		0	0
vi	Short-terr	n capital	gain ta	xable a	at 15%						0	0			0		0	0
vii	Short-terr	n capital	gain ta	xable	at 30%						0	0			0		0	0
viii	Short-terr	n capital	gain ta	xable	at applic	able rate	s				0	0			0		0	0
ix	Short-terr	n capital	gain ta	xable	at specia	l rates in	India as p	per DTA	A	_	0	0			0		0	0
x	Long tern	n capital	gain ta	xable a	nt 10%		1	90	>	- 49	0	0			0		0	0
xi	Long tern	n capital	gain ta	xable a	nt 20%		K	6			0	0			0		0	0
xii	Long tern	n capital	gains t	axable	at specia	al rates in	n India as	per DTA	A		0	0			0		0	0
xiii	Net incon	ne from o	other so	ources	chargeat	ole at nor	mal appli	cable rate	es	67	1	M			0		0	671
xiv	Profit from	m the act	ivity of	fownii	ng and n	naintainii	ng race ho	rses			0	0			0		0	0
xv	Income fr	om other	source	es inco	me taxal	ole at spe	ecial rates	in India	as per	मते.	0	Ш			0		0	0
	DTAA		- 1			- /	Shill	933		_6	8 /L	2			À			
xii	Total of b	rought fo	orward	loss se	t off		11/12		् नूह		3//	0	1	/	0	7	0	
xiii	Current y	ear's inco	ome re	mainin	g after s	et off To	tal (i5 + ii	i5 + iii5 -	+ iv5 + v5	+ vi5+ vii5	+ viii5+	ix5 + x3	+ xi3 -	+ xii5 +	xiii5 + x	iv5 +xv	(5)	181436
				Sc	hedule	CFL:	Details	of Loss	ses to b	e carried	forwa	rd to fu	iture	years				
Sl.No	Assessment	Date of	Hous	e prop	erty loss	Loss fi	rom busin	ess	Loss	Loss	Loss	Short-t	erm ca	pital	Long-	term Ca	pital	Loss from
	Year	Filing				other t	han loss f	rom	from	from	from	loss			loss			owning and
		(DD/				specul	ative Busi	ness,	specula	specifi	Life							maintaining
		MM/				specifi	ed busine	ss &	tive	ed	insura							race horses
		YYYY)				Insura	nce busine	ess as	Busines	s business	nce							
						referre	d in section	on 115B			business	3						
											u/s							
								_			115B							
1	2	3		4			5		6	7	8		9			10		11
			Hous	PTI			Amount	Brought				Normal	PTI		Normal		Total	
			e	(4b)	4c=4a		as	forw				(9a)	(9b)	9c=9a	(10a)	(10b)		
			prop				adjusted							+9b			10a+	
			erty			d busin	on	Busine									10b	
							account	ss loss										

			loss		ess loss	of opting	availa									
			(4a)		(5a)	for	ble for									
						taxation	set off									
						under	during									
						section	the year									
						115BAA/	(5c)									
						115BA										
						(5b)										
i	2010-11															
ii	2011-12															
iii	2012-13															
iv	2013-14															
v	2014-15															
vi	2015-16						43	-	432							
vii	2016-17					M	É		Pa.	190						
viii	2017-18				1					1	N.					
ix	2018-19				M				9							
X	2019-20				M		4				=					
xi	Total of					k	1	स्टब्स्य देश सम्बद्धाः	Hiệt Hiệt		Ш					
	earlier year				- //	M.	934		-6	8 /L				À		
	losses b/f					11/13		मूल	Ta	3//	7		/	L	-	
xii	Loss	1		Y //	7	ME	77		325		1	8				
	distributed				C	Mar				off						
	among the						TA	ΧD	EP!	YLV.						
	unit holder									7						
	(Applicable															
	for															
	Investment															
	Fund only)															
xiii	Balance															
	available															
	of Total of															
	earlier year															
	b/f (xi-xii)															
xiv	Adjustment															
	of above															
	losses in															

	Schedule							
	BFLA							
XV	2020-21							
	(Current							
	year							
	losses)							
xvi	Total loss							
	Carried							
	Forward							
	to future							
	years							
xvii	Current							
	year loss							
	distributed			8	283			
	among the		119	43.50	A SECTION OF			
	unit-holder		10		1	4		
	(Applicable		XX	A Charles		13		
	for							
	Investment		1111		*   <i> </i> /	7)		
	fund only)		M	सम्बद्धाः व्यक्ति	25 1	7		
	Sched	ule UD - Unab	sorbed depreci	ation and allo	vance under s	ection 35(4)		
Sl.No	Assessment Year (2)	1 //	Depreciation		Allov	wance under section	on 35(4)	
(1)		Amount of	Amount as	Amount of	Balance Carried	Amount of	Amount of	Balance Carried
	`	brought forward	adjusted on	depreciation	forward to the	brought forward	d allowance set-off	forward to the
		unabsorbed	account of opting	set-off against	next year (5)	unabsorbed	against the current	next year (8)
		depreciation (3)	for taxation	the current year		allowance (6)	year income (7)	
			under section	income (4)				
			115BAA (3a)					
1	2020-21				0			0
	Total	0	0	0	0		0	0
		edule ICDS - Ef	ffect of Income	Computation	Disclosure Sta	andards (ICD		
Sl.No							Amount (+) or (-)	
(i)	(ii)						(iii)	
I	Accounting Policies	(-4h- d d d		adada e a a	-/- 145 A *C d			
II	Valuation of Inventorion reported at col. 4d or 4		rect of change in m	etnod of valuation	u/s 145A, if the sar	ne is separately		
III	Construction Contracts	3						
IV	Revenue Recognition							
1 V	Trevenue recognition			Page 59				

Acknowledgement Number: 253926311120221

V Tangible Fixed Assets

VI Changes in Foreign Eychange Rates

V	Tangible Fixed A	assets								
VI	Changes in Forei	gn Exchange Rat	tes							
VII	Government Gra	nts								
VIII	Securities (other	than the effect of	change in method	od of valuation u	/s 145A, if the sa	me is separately	reported at c	ol.		
	4d or 4e of Part A	A-OI)								
IX	Borrowing Costs									
X	Provisions, Conti	ngent Liabilities	and Contingent	Assets						
11a	Total effect of IC	DS adjustments	on profit (I+II+I	II+IV+V+VI+VI	I+VIII+IX+X) (i	f positive)				
11b	Total effect of IC	DS adjustments	on profit (I+II+I	II+IV+V+VI+VI	II+VIII+IX+X) (i	f negative)				
			Sche	edule 10A - D	Deduction un	der section 10	)A			
Deduc	tion in respect of	units located in	Special Econom	ic Zone						
Sl.No.	Undertaking		Assessm	nent year in whic	h unit begins to r	nanufacture/prod	uce/provide	services	Amount of ded	luction
Total d	eduction under sec	etion 10A(a+b)		_	_					
			Sched	lule 10AA -D	eduction und	der section 10	AA			
Deduc	tion in respect of	units located in	Special Econom	ic Zone		77/				
Sl.No.	Undertaking	Assessm	ent year in whicl	h unit begins to r	nanufacture/prod	uce/provide servi	ces Am	ount of dedu	ction	
Total d	eduction under sec	etion 10AA (In ca	ase deduction is	claimed u/s 10A	A, please fill sl n	o "B" of schedule	DI)			
		Schedu	le 80G:Detai	ils of donatio	on entitled fo	r deduction u	nder Sect	ion 80G		
	Ţ	<b>A.</b>	Donations en	ntitled for 10	0% deductio	on without qu	alifying li	mit		1
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	donation		Eligible
				N. J. J. S.	Property 10		-	-/-		
			or District	My S	मुला व		Donation	Donation	Total	Amount of
	7		or District	1326	्रमूला ।		Donation in cash	Donation in other	Total  Donation	
	7	13	or District	ME TO	मूलो व	ARTN				Amount of
Total	7	17	or District	ME TA	X DE	ARTN		in other		Amount of
A		17	INCO	ME TA	X DE	ARTN		in other		Amount of
A	ations entitled		duction with			ARTN	in cash	in other		Amount of  Donation
A	ations entitled	l for 50% de Address Detail	duction with  City or Town	out qualifyin	ng limit PinCode	PAN of Donee	in cash	in other		Amount of Donation  Eligible
A B.Don			duction with			PAN of Donee	in cash	in other	Donation	Amount of Donation  Eligible Amount of
A B.Don			duction with  City or Town			PAN of Donee	in cash  Amount of	donation  Donation in other	Donation	Amount of Donation  Eligible
B.Don Sl.No.			duction with  City or Town			PAN of Donee	in cash  Amount of Donation	in other mode donation	Donation	Amount of Donation  Eligible Amount of
A B.Don Sl.No.			duction with  City or Town			PAN of Donee	in cash  Amount of Donation	donation  Donation in other	Donation	Amount of Donation  Eligible Amount of
B.Don Sl.No. Total B	Name of donee	Address Detail	duction with  City or Town  or District	State Code	PinCode	PAN of Donee	in cash  Amount of Donation	donation  Donation in other	Donation	Amount of Donation  Eligible Amount of
B.Don Sl.No. Total B C. Do	Name of donee	Address Detail	duction with  City or Town or District	State Code	PinCode  ifying limit		Amount of Donation in cash	donation  Donation  in other  mode	Donation	Amount of Donation  Eligible Amount of Donation
B.Don Sl.No. Total B	Name of donee	Address Detail	duction with City or Town or District  leduction sul	State Code	PinCode	PAN of Donee	Amount of Donation in cash	donation  Donation in other mode  donation	Total Donation	Amount of Donation  Eligible Amount of Donation
B.Don Sl.No. Total B C. Do	Name of donee	Address Detail	duction with  City or Town or District	State Code	PinCode  ifying limit		Amount of Donation in cash	donation  Donation  in other  mode	Donation	Amount of Donation  Eligible Amount of Donation

Acknowledgement Number: 253926311120221 Assessment Year: 2020-21 Total C D. Donations entitled for 50% deduction subject to qualifying limit Name of donee Address Detail City or Town State Code PinCode PAN of Donee Amount of donation Eligible Sl.No. or District Donation Donation Total Amount of in cash in other Donation Donation mode Total D E. Total Amount of Donations (Aix + Bix + Cix + Dix)F. Total Eligible amount of Donations (A + B + C + D)Schedule 80GGA - Details of donations for scientific research or rural development S.No Relevant Clause Name of Address City Or State Pin Code PAN of Donee Amount of Donation Eligible under which Donee Town Or Code Donation Amount of Donation Total deduction is claimed District in Cash in Other Donation Donation Mode Donation in cash Donation in other mode **Total Donation** Eligible Amount of Donation Schedule RA Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA)] PAN of Address Detail City or PinCode S No. Name of State Code Amount of donation Eligible Amount of Donee Town or Total donee Donation | Donation in Donation District in cash other mode Donation Total A Schedule 80-IA - Deductions under section 80-IA Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility] a 0 Undertaking No. 1 Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services] b Undertaking No. 1 c Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs] Undertaking No. 1 0 d Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power] Undertaking No. 1 0

	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating		
	plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country		
	natural gas distribution network]		
	1 Undertaking No. 1 0		
f	Fotal deductions under section 80-IA $(a + b + c + d + e)$	f	0
Sch 80	IB Deductions under Section 80-IB		
a	Deduction in respect of industrial undertaking located in Jammu and Kashmir or Ladakh [Section 80-IB(4)]		
	1 Undertaking No. 1 0		
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule		
	[Section 80-IB(4)]		
	1 Undertaking No. 1 0		
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]		
	1 Undertaking No. 1 0		
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]		
	1 Undertaking No. 1 0		
e	Deduction in the case of convention centre [Section 80-IB(7B)]		
	1 Undertaking No. 1 0		
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]		
	1 Undertaking No. 1 0		
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-	Λ	
	IB(9)]		7
	1 Undertaking No. 1 0		
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]		
	1 Undertaking No. 1 0		
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		
	1 Undertaking No. 1 0		
j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables,		
	meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]		
	1 Undertaking No. 1 0		
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of		
	foodgrains [Section 80-IB(11A)]		
	1 Undertaking No. 1 0		
1	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-		
	IB(11B)]		
	1 Undertaking No. 1 0		
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than		
	excluded area [Section 80-IB(11C)]  Page 62		

	1	Undertaking No. 1			0		
n	Total	deduction under section 80-IB (Total of a	11 to m2)			n	0
Sch 80	-IC o	r 80-IE Deductions under section 80-IC	C or 80-IE				
a	Ded	uction in respect of undertaking located in	n Sikkim				
	1	Undertaking No. 1			0		
b	Ded	uction in respect of undertaking located in	n Himachal Pradesh				
	1	Undertaking No. 1			0		
c	Ded	uction in respect of undertaking located in	n Uttaranchal				
	1	Undertaking No. 1			0		
d	Ded	uction in respect of undertaking located in	n North-East				
da	Assa	nm					
	1	Undertaking No. 1			0		
db	Aru	nachal Pradesh		Altre-			
	1	Undertaking No. 1	A December 1		0		
dc	Man	ipur	N W		M.		
	1	Undertaking No. 1	M W		0		
dd	Miz	oram			[Y]		
	1	Undertaking No. 1	M 658		0		
de	Meg	halaya	Hell states	(अपने	194		
	1	Undertaking No. 1	N 37 22	art are	0	Λ	
df	Nag	aland	3329	-32			
	1	Undertaking No. 1			0	<u> </u>	
dg	Trip	ura	UME TAY	DEPAR	11111		
	1	Undertaking No. 1			0		
dh	Total	deduction for undertakings located in No.	rth-east (total of da1 to dg2)			dh	0
e	Total	deduction under section 80-IC or 80-IE (a	a + b + c + dh			e	0
			Deductions und	er Chapter VI	[-A		
1. Part	B- De	eduction in respect of certain payments					
Wheth	er, yo	ı have made any investment/ deposit/ pay	ments between 01.04.2020 t	o 31.07.2020 for t	he purpose of claiming		
any de	ductio	n under Part B of Chapter VIA? (If yes, p	olease fill sl no "A" of schedu	ile DI)			
a	80G	- Donations to certain funds, charitable in	nstitutions, etc.(Please fill				
		Schedule. This field is auto-populated from					
b		GB - Contribution given by companies to					
С		GA - Certain donations for scientific rese					
		elopment(Please fill 80GGA Schedule. Th	nis field is auto-populated				
		schedule.)					
d	80G	GC - Donation to Political party	Pag	e 63			

of equity oriented fund/units of

business trust on which STT is paid

Ackno	wledgement Number : 25392	6311120221		Assessment Year : 2020-2
	Total Deduction under Part B (a + b	+ c + d)		
2. Part	C- Deduction in respect of certain inco	omes	1	
e	80-IA (f of Schedule 80-IA) - Profits	and gains from industrial		
	undertakings or enterprises engaged	in infrastructure development, etc.		
f	80-IAB - Profits and gains by an und development of Special Economic Zo			
g	80-IAC - Special provision in respect	t of specified business		
h	80-IB (n of Schedule 80-IB)- Profits undertakings other than infrastructure	-		
i	80-IBA - Profits and gains from hous	sing projects		
j	80-IC/ 80-IE (e of Schedule 80-IC/ 8 of certain undertakings or enterprises North-Eastern States.			
k	80JJA-Profits and gains from business bio-degradable waste.	ss of collecting and processing of		
1	80JJAA-Employment of new employ	/ees		
m	80LA(1)-Certain Income Of Offshore	e Banking Units		
n	80LA(1A)-Certain Income Of Interna	ational Financial Services Centre		
0	80PA- Income of co-operative societ	ies	Seria XII	
	Total Deduction under Part C (total c	of e to o)	25 1	A
3	Total deductions under Chapter VI-A	x (1 + 2)	A COLOR	1
S	chedule SI-Income chargeabl	e to tax at special rates [Plea	se see instruction Number-7(ii)	for section and rate of tax]
Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	115B - Profits and gains from life insurance business	12.5	5 0	0
2	111A Short term capital gains on equity share or equity oriented fund chargeable to STT	15	5 0	0
3	112 (LTCG on others)	20	0	0
4	112 proviso (LTCG on listed securities/ units without indexation)	10	0	0
5	112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10	0	0
6	112A LTCG on equity shares/units	1(	0	0

0

7	115BE	B - Income by way of	30			0	0
	winnin	ngs from lotteries, crossword					
	puzzle	s etc.					
8	115AI	O(1)(ii) -STCG (other than	30			0	0
	on equ	ity share or equity oriented					
	mutua	I fund referred to in section					
	111A)	by an FII					
9	115BE	BF_BP - Tax on income from	10			0	0
	patent	(Income under head business					
	or prof	fession)					
10	115BE	BG_BP - Income under head	10			0	0
	busine	ss or profession (Income					
	under	head business or profession)					
11	115AI	O(1)(iii) Proviso For NON-	10	236		0	0
	RESIE	DENTS from sale of equity		ATT BE			
	share i	n a company or unit of equity			6		
	oriente	ed fund or unit of a business	A YANG	Y			
	trust o	n which STT is paid under			U		
	section	112A	111		///_		
12	STCG	DTAARate - STCG	My off well	" L5 H	7	0	0
	Charge	eable at special rates in India	A HE	1 2 / 1)			
	as per	DTAA		3/2		$Z\Sigma$	
13	LTCG	DTAARate - LTCG	NCOME TAX D	Tra.	151	0	0
	Charge	eable at special rates in India	TAX D	EPAKI			
	as per	DTAA					
14	OSDT	AARate - Other source	1			0	0
	Charge	eable at special rates in India					
	as per	DTAA					
	Total					0	0
	Scl	nedule EI-Details of Ex	empt Income (Income not to b	e included in Tot	al Inco	ome or 1	not chargeable to tax)
1	Interes	st income			1		
2	Divide	end income			2		
3	i	Gross Agricultural receipts (	other than income to be excluded under	rule 7A, 7B or 8 of	i		
		I.T. Rules)					
	ii	Expenditure incurred on agr	iculture		ii		
	iii	Unabsorbed agricultural loss	s of previous eight assessment years		iii		
	iv	Agricultural income portion	relating to Rule 7, 7A, 7B(1), 7B(2) and	8 (from Sl. No. 40 of	iv		
		Sch. BP)	Page 6	5			

Asse	essment Year : 2020-2	1
ural	Whether the agricultural	

	v	Net Agricul	Itural income fo	or the year (i – ii – iii	+ iv) (enter n	il if loss)		4								
	vi	In case the	net agricultural	income for the year	exceeds Rs.5	lakh, please furr	nish the follow	ving deta	ils							
			Name of district	along with pin code	in which	Measurement agricultural la			ner the agricultura			e agricultural				
			Name of district			_ ugriculturur iu		lease	, o whea or hera o	fed						
4	Other	exempt incom	ne (please speci	fy)		<u> </u>										
	Sl.No.	. Nature of Ir	ncome					Amour	nt							
	Total	1						4								
5	Incom	ne not chargeal	ble to tax as per	r DTAA												
	Sl.No	o. Amount	of Income	Nature of Income	Country na	ame & code	Article of D	TAA	Head of Incom		Wheth	er TRC				
	Total I	Income from 1	DTAA not char	geable to tax				5								
6				e to tax (Schedule PT	T)			6								
7	Total (	(1+2+3(v)-	+ 4 + 5 +6)		B	- 8	200	7								
	Sched	dule PTI - 1	Pass Throu	gh Income detai	ls from bu	ısiness trust	or investm	nent fu	nd as per sec	tion 11	5UA,1	115UB				
Sl	Investme	ent entity	Name of	PAN of the	Sl H	ead of income	Currer	nt year	Share of	Net Inco	ome/	TDS on such				
	covered	by section	business trust	t/ business trust/		Ann.	incom	e	current Los		7-8	amount,if any				
	115UA/	/115UB	investment fu		4	E3.5335		W K	year loss							
			investment ru	and investment fun	d			361	year 1033							
			investment re	investment fun		स्थान क्याते स्थान	1	M	distributed by							
			investment re	ind investment fun		्राच्या प्रधाने स्थापन	50 /	Ŋ								
			investment re	ind investment fun		मुलो <sup>द्व</sup>	55	Ŋ	distributed by		,					
NOT	E : Please			ind investment fun		मूलो दे	\$5		distributed by Investment	7	,					
NOT	E : Please	e refer to the in	nstructions for f		de	गुलो व्ह	te Tax pay	able u	distributed by Investment fund (8)	115JB	7					
NOT		e refer to the in	nstructions for f	filling out this schedu	de of Minim	um Alterna	23.13.7		distributed by Investment fund (8)	115JB	7					
	Wheth	e refer to the in  Scl	nstructions for for the dule MAT and Loss Accounts	filling out this schedu  Γ - Computation	de of Minimordance with	um Alterna	23.13.7		distributed by Investment fund (8)	115JB	7					
	Wheth	e refer to the in  Scl  ner the Profit a  the Companies	nstructions for finedule MA7 and Loss Accounts Accounts Acc, 2013 (If	Filling out this schedu  Γ - Computation  ant is prepared in account	de of Minimordance with write 'N')	num Alterna the provisions of	f Parts II of So		distributed by Investment fund (8)	115JB	7					
1	Wheth III to th	e refer to the in  Scl  mer the Profit a the Companies no, whether p	nstructions for finedule MA7 and Loss Accounts Act, 2013 (If government)	Filling out this schedu  Γ - Computation  ant is prepared in accordance of the computation of the computati	de of Minimordance with write 'N')	num Alterna the provisions of	f Parts II of So		distributed by Investment fund (8)  nder section	115JB	7					
1	Wheth III to th If 1 is a	e refer to the in  Scl  mer the Profit a  the Companies  no, whether p  ning such com	nstructions for factorial definitions for factorial desired in the fact	Filling out this schedu  Γ - Computation  Int is prepared in accouyes, write 'Y', if no veccount is prepared in	de  of Minim  ordance with a  vrite 'N')  accordance v	the provisions of with the provision	f Parts II of So	chedule	distributed by Investment fund (8)  nder section	115JB						
2	Wheth III to ti If 1 is govern Wheth	e refer to the in  Scl  mer the Profit at the Companies no, whether p ning such com mer, for the Profit	nstructions for factorial design in the dule MAT and Loss Accounts and Loss Accounts and Loss and pany (If yes, we offit and Loss Accounts	Filling out this schedu  Γ - Computation  Int is prepared in accouyes, write 'Y', if no veccount is prepared in account i	a of Minimordance with virite 'N') accordance v N')	the provisions of the provisions of the provisions of the provision the same account.	f Parts II of So	chedule	distributed by Investment fund (8)  Ander section Yes  Yes	115JB						
2	Wheth III to ti If 1 is govern Wheth accour	e refer to the in  Scl  mer the Profit a the Companies no, whether p ning such com ner, for the Pro nting standard	nstructions for factorial design in the dule MAT and Loss Accounts and Loss Accounts and loss are apany (If yes, wo fit and Loss Accounts and same met	Filling out this schedu  Γ - Computation  Int is prepared in accouyes, write 'Y', if no veccount is prepared in arrite 'Y', if no write 'Eccount referred to in a scoon to the schedule of th	de of Minimordance with virte 'N') accordance v N') item 1 above, culating depres	the provisions of the provision the same accounted	f Parts II of So	chedule , , s have	distributed by Investment fund (8)  Ander section Yes  Yes	115JB						
2	Wheth III to ti If 1 is govern Wheth accour	e refer to the in  Scl  mer the Profit a the Companies no, whether p ning such com ner, for the Pro nting standard	nstructions for factorial design and Loss Accounts and Loss Accounts and Loss are pany (If yes, we offit and Loss Accounts and same meter paring accounts accounts and accounts and accounts accounts and accounts accounts accounts accounts accounts account accounts account accounts account accounts account accounts accounts account account account account accounts account accoun	Filling out this schedu  F - Computation  Int is prepared in accounts yes, write 'Y', if no we count is prepared in arrite 'Y', if no write 'Eccount referred to in a thod and rates for calculated to the count referred to and the count referred to an account referred to account refe	de of Minimordance with virte 'N') accordance v N') item 1 above, culating depres	the provisions of the provision the same accounted	f Parts II of So	chedule , , s have	distributed by Investment fund (8)  Ander section Yes  Yes	115JB						
2	Wheth III to ti If 1 is govern Wheth accour been a write	e refer to the in  Scl  mer the Profit a the Companies no, whether p ning such com ner, for the Pro nting standard adopted for pro 'Y', if no write	nstructions for factorial design and Loss Accounts and Loss Accounts and loss are pany (If yes, wofit and Loss Acts and same meter and same meter accounts account account accounts account accounts account account account accounts account account accounts account account account account accounts account accounts account account account account account accounts account acc	Filling out this schedu  F - Computation  Int is prepared in accounts yes, write 'Y', if no we count is prepared in arrite 'Y', if no write 'Eccount referred to in a thod and rates for calculated to the count referred to and the count referred to an account referred to account refe	de of Minimordance with virte 'N') accordance v N') item 1 above, culating depre	the provisions of with the provision the same account the	f Parts II of So ons of the Act nting policies en followed a dy meeting? (	s have	distributed by Investment fund (8)  Ander section Yes  Yes	115JB		0				
2 3	Wheth III to ti If 1 is govern Wheth accour been a write '	e refer to the in  Scl  mer the Profit a  the Companies  no, whether p  ming such com  mer, for the Pro  nting standard  adopted for pro  'Y', if no write  after tax as sh	nstructions for factorial design and Loss Accounts and Loss Accounts and loss are pany (If yes, wofit and Loss Acts and same meter and same meter accounts account account accounts account accounts account account account accounts account account accounts account account account account accounts account accounts account account account account account accounts account acc	Filling out this schedu  F - Computation  Int is prepared in account referred to in a thought and rates for calculated and rates for calculated and the computation of t	de of Minimordance with virte 'N') accordance v N') item 1 above, culating depre	the provisions of with the provision the same account the	f Parts II of So ons of the Act nting policies en followed a dy meeting? (	s have	distributed by Investment fund (8)  Ander section Yes  Yes	115JB		0				
2 3	Wheth III to ti If 1 is govern Wheth accour been a write ' Profit a 56 of F	e refer to the in  Scl  mer the Profit a  the Companies  no, whether p  ming such com  mer, for the Pro  nting standard  adopted for pro  'Y', if no writt  after tax as sh  Part A- P&L I	nstructions for factorial design and Loss Accounts and Same meters and same meters are same accounts and the Professional Company (If yes, work and same meters and same meters are accounts and same meters are account	Filling out this schedu  F - Computation  Int is prepared in account referred to in a thod and rates for calculated the computation of the computatio	de of Minimordance with virte 'N') accordance v N') item 1 above, culating depre	the provisions of with the provision the same account the	f Parts II of So ons of the Act nting policies en followed a dy meeting? (	s have	distributed by Investment fund (8)  Ander section Yes  Yes	115JB		0				
3 3	Wheth III to ti If 1 is govern Wheth accour been a write ' Profit a 56 of F	e refer to the in  Scl  mer the Profit a the Companies no, whether p ning such com ner, for the Pro nting standard adopted for pro 'Y', if no write after tax as sh Part A- P&L I tions (if debited	nstructions for factorial disparage in pany (If yes, worth and Loss Account and Loss Accoun	Filling out this schedu  F - Computation  Int is prepared in account referred to in a thod and rates for calculated the computation of the computatio	de of Minimordance with evrite 'N') accordance v N') item 1 above, culating depre	the provisions of with the provision the same account	f Parts II of Some of the Act on	s have	distributed by Investment fund (8)  Ander section Yes  Yes	115JB		0				

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

ı								
	1	Total deducti	ons (6a+6b+6c+6d+6e	+6f+6g+6h+6i+6j+6k)		61		0
7	Book	profit under sec	tion 115JB (4+ 5n – 6l	)		7		0
8	Wheth	er the financial	statements of the com	pany are drawn up in c	ompliance to the Indian	n 8		N
	Accou	nting Standards	s (Ind-AS) specified in	Annexure to the comp	anies (Indian Accounting	ng		
	Standa	ards) Rules, 201	5. If yes, furnish the do	etails below:-				
	A. Ad	ditions to book	profit under sub-sectio	ns (2A) to (2C) of sect	ion 115JB			
	a		dited to other comprehe		nent of profit & loss un	der the 8		0
	b		ited to the statement of	profit & loss on distri	bution of non-cash asse	ets to 8		0
	С			referred to in section	115JB (2C) (if applicab	ole) 8		0
	d	Others (inclu	ding residual adjustme	nt)		8		0
	e		a = a + 8b + 8c + 8d	·		8		0
			ook profit under sub-se	ections (2A) to (2C) of	section 115JB			
	f	Amounts deb	ited to other comprehe	nsive income in statem	ent of profit & loss und	ler the 8f		0
			hat will not be reclassi	(///		1/6		
	g		dited to the statement o	f profit & loss on distr	ibution of non-cash ass	ets to 8g		0
	h	One fifth of t	he transition amount as	referred to in section	115JB (2C) (if applicat	ole) 8h		0
	i	Others (inclu	ding residual adjustme	nt)	L.S	8i	_ A	0
	j	Total deducti	ons $(8f + 8g + 8h + 8i)$	My S	मूलो क	8j		0
9	Deemo	ed total income	under section 115JB (	7 + 8e – 8j)		9		0
10	Tax pa	ayable under sec	ction 115JB	Ollen	- 41	10	7/	0
			Schedule M	IATC - Computa	tion of tax credit	under section	115JAA	
1	Tax u	nder section 11	5JB in assessment year	r 2020-21 (1d of Part-I	3-TTI)	1	1	0
2	Tax u	inder other prov	visions of the Act in ass	essment year 2020-21	(2f of Part-B-TTI)		2	47174
3	Amou	unt of tax again	st which credit is availa	able [enter (2 – 1) if 2 i	s greater than 1, otherw	vise enter 0]	3	47174
4	Utilis	ation of MAT o	eredit Available [Sum o	of MAT credit utilized	during the current year	is subject to maxis	mum of amount mentioned	l in 3 above and cannot
	excee	d the sum of M	AT Credit Brought Fo	rward ]				
	Sl.No	).	Assessment Year		MAT Credit		MAT Credit	Balance MAT
			(A)	Gross (B1)	Set-off in earlier	Balance Brought	Utilised during the	Credit Carried
					years (B2)	forward (B3)=(B	1)- Current Year (C)	Forward (D)= (B3)
						(B2)		- (C)
	i		2008-09	0	0		0 0	0
	ii		2009-10	0	0		0 0	0
	iii		2010-11	0	0		0 0	0
	iv		2011-12	0	0		0 0	0

	v		2012-13			0		0			0			0	0
	vi		2013-14				0	(	)		0			0	0
	vii		2014-15				0	(	)		0			0	0
	viii		2015-16				0	(	)		0			0	0
	ix		2016-17				0	(	)		0	)		0	0
	x		2017-18				0	(	)		0			0	0
	xi		2018-19				0	(	)					0	0
	xii		2019-20				0	(	)		0			0	0
	xiii		2020-21 (enter 1 -2,				0								0
			if 1>2 else	enter 0)											
	xiv		Total				0	(	)		0			0	0
5	Amou	nt of tax credi	t under section	on 115JAA	A utilised during the year [enter 4(C)xii] 5						5			0	
6	Amou	nt of MAT lia	bility availab	le for credi	t in subse	quent ass	essment yea	rs [enter 4(I	O)xii]			6			0
		Schedule I	DDT - Det	ails of ta	x on di	stribute	ed profits	of dome	stic c	ompani	ies and	its pa	ayment	_	
	1	2	3	1	5	6	4		1	Æ.	7		8	9	10
S1.1	oSection	Date of	Rate of	Amount	Amount	Tax j	payable on d	ividend dec	lared,	distribute	d or Inte	erest	Additional	Tax And	Net
	Under	declaration	Dividend,	of	of	paid				M	pay	able	income-	Interest	payable/
	which	or	declared,	dividend	reductio	n Addi	tional Surc	harge Hea	ılth &	Total ta	ax unc	ler	tax and	Paid	refundable
	dividend	distribution	distributed	declared,	as per	Inco	me- on	Edu	cation	ation payable (a se			interest		(8-9)
	is being	or	or paid	distributed	section	tax @	@15% "a" (			on $(a + b + c)$		P	payable		
	declared	payment,		or paid 11		or 30	0% as	+b)	+b)(5c) (5		4	((	(6d + 7)	7	
		whichever	٠,	No	O(1A) app		cable	2			M				
		is earliest,			On	paya	ble		of	(197)					
		of				unde	AX [	EP/	A.D.						
		dividend				section	on								
		by				115-0	0								
		domestic				(4-5)	(5a)								
		company													
		Schedule	BBS - De	tails of t	ax on d	istribu	ted incon	ne of a do	mest	ic comp	pany or	buy	back of s	hares	
	1	2	3	4	5						6	7	7	8	9
S1.1	To Date of	Amount of	Amount	Distribu	ted Tax	payable	on distribute	ed income			Interest	: A	Additional	Tax and	Net
	payments	consider	received	Income	Ado	litional	Surcharge	Health &	То	otal tax	payable	i	ncome-tax	Interest	payable/
	of any	ation paid	by the	of the	inco	ome-	on "a" (5b)	Education	pa	yable (a	under	a	and interest	Paid	refundable
	consider	by the	company	compan	y (2 tax	@20%		Cess on (	a   + l	b + c))	section	I	payable (5d		(7-8)
	ation to the	company	for issue o	f -3)	pay	able		+b)(5c)	(50	d)	115QB		+ 6)		
	shareholde	on buy-	such share	s	und	er									
	on buy back of			sect	ion										
		shares					Page	 69							

Acknowledgement Number: 253926311120221 Assessment Year: 2020-21 115OA on back of 4 (5a) share Schedule TPSA: Details of Tax on secondary adjustments as per section 92CE(2A) 1 Amount of primary adjustment on which option u/s 92CE(2A) is exercised & such excess money has not been repatriated within the prescribed time 2 Additional Income tax payable @ 18% on above b Surcharge @ 12% on "a" Health & Education cess on (a+b) c d Total Additional tax payable (a+b+c) 3 Taxes paid 4 Net tax payable (2d-3) Details of Taxes Paid BSR Code Date of Deposit (DD/MM/ Sl.No. Name of Bank and Branch Serial number of challan Amount YYYY) Amount deposited Schedule FSI - Details of Income from outside India and tax relief (available only in case of resident) S1 Country Code Sl.No. Head of Income Tax paid outside Tax payable on Tax relief Relevant Taxpayer article of Identification from outside India available in income such income Number India(included under normal India(e)= DTAA if relief in PART Bprovisions in (c) or (d) claimed u/s 90 India whichever is or 90A lower (b) (d) (e) (f) (a) (c) Note: Please refer to the instructions for filling out this schedule Schedule TR - Summary of tax relief claimed for taxes paid outside India (available only in case of resident) 1 Details of Tax Relief claimed Tax Relief Claimed Total taxes paid outside Sl No Country Code Taxpayer Identification Total tax relief Number India (total of (c) of available(total of (e) of under section (specify Schedule FSI in respect Schedule FSI in respect 90, 90A or 91) of each country) of each country (a) (b) (c) (d) (e) Total 2 Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d)) 2 3 3 Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d)) 4 Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the 4

4a

foreign tax authority during the year? If yes, provide the details below

4a

Amount of tax refunded

4b	Assessment	year in wh	ich tax r		4b										
Note:P	lease refer to	o the instru	actions fo	or filling out t	his schedule										
		S	Schedu	le FA - De	tails of Fo	oreign Ass	sets and	Income	from any	source o	utside In	dia			
A1	Details of	Foreign D	epository	Accounts he	eld (including	g any benefic	cial interest)	at any tim	e during the	e relevant ac	counting pe	riod)			
Sl.No.	Country	Name of	the	Address	of	Zip	Account	Status (7	) Account	Peak Bala	ance During	Closing	Gross int	erest paid/	
(1)	Name	financial		the finan	cial	Code(5)	Number		opening	the period	l (in rupees	balance	credited	to the	
	and Code	institutio	n(3)	institutio	n(4)		(6)		date (8)	(9)		(10)	account of	during the	
	(2)											period(11)			
A2	Details of	ounting peri	od	d											
Sl.No.	Country	Name o	of the A	Address of	ZIP	Account	Status(	(7) Accor	unt Pe	eak	Closing	Gross	amount pai	d/credited	
(1)	Name and	financia	al t	ne financial	Code(5)	Number(6)	)	openi	ng Ba	alance	balance(10	to the	account du	ring the	
	code(2)	instituti	ion(3) i	nstitution(4)				date(8	B) D	uring the		period	(11)		
	Period(9)														
	Nature														
A3	Details of	Foreign E	quity and	Debt Interes	t held (inclu	ding any ben	eficial inter	est) in any	entity at an	y time durin	g the releva	nt accounti	ng period		
Sl.No.	Country	Name o	of A	Address of	ZIP	Nature of	Date o	f Initia	l Pe	eak	Closing	Total g	gross To	otal gross	
(1)	Name and	entity(3	3) e	ntity(4)	Code(5)	entity(6)	acquiri	ing value	of the va	lue of	balance(10	) amour	t paid/ pr	oceeds	
	code(2)				W.	4	the	inves	tment(8) in	vestment		credite	ed with fro	om sale or	
					W.	-	interes	t(7)	D	uring the		respec	t to re	demption	
					1777	166		10	Pe	eriod(9)	-A	the ho	lding of		
						100	"मूला	1/	5/7	$\wedge$		during	the in	vestment	
		1	-1	7/1		24		125		120		period	(11) du	ring the	
					$C_{O_{A_A}}$				اللاكت	100			pe	riod(12)	
A4	Details of	Foreign Ca	ash Valu	e Insurance C	Contract or A	nnuity Contr	act held (in	cluding an	y beneficial	interest) at a	any time du	ring the rel	evant accor	unting	
	period								L				T .		
Sl.No.	Country N	lame and	Name	of financial	Address	s of	ZIP Cod	le(5)	Date of	f contract(6)	The cash	value or	Total gro	ss amount	
(1)	code(2)		institu	tion in which	the fina	ncial					surrender	value of	paid/cred	lited with	
			insura	nce contract	instituti	on(4)					the contr	act(7)	respect to	the the	
			held(3	)									contract	during the	
													period(8)	)	
В				n any Entity l				t) at any ti	1	he relevant a	1			_	
Sl.No.	Country	Zip	Nature			Nature of I	Interest (5)	Date	Total	Income	Nature of		taxable and	l offered ir	
(1)	Name	Code	entity (3					since		ent accrued	Income	this retu		1	
	and Code	(2b)		(4a)	Entity			held (6)	(at cost)	from	(9)	Amount			
	(2a)				(4b)				(in	such		(10)	where	number	
									rupees)	Interest(8	5)		offered	of	
									(7)				(11)	schedul	
							Page 71							(12)	

Sl.No.	Country																			
	Country		Zip		Address of	Own	Ownership Date of To			Tota	l Income		Natu	Nature of Inc		taxable	and offer	ed in	this return	
(1)	Name an	nd	Code(2b)		the Property	(4)		acquis	sition	Inve	stment	derive	d from	Inco	me (8)	Amount	(9) So	chedule	It	em
	Code(2a	1)			(3)			(5) (at cost) (in		the pr	roperty			w	here	n	umber of			
										rupe	rupees) (6) (7)					of	fered (10	) so	chedule	
																		(1	1)	
D	Details	of any	other Ca	pital A	Asset held (in	ncluding	g any be	neficial	interes	t) at a	ıny time	during t	he relev	ant ac	counting	period				
Sl.No.	Country		Zip		Nature of	Own	ership	Date o	of	Tota	1	Incom	e	Nature	e of I	ncome ta	xable ar	nd offered	l in tl	nis return
(1)	Name an	nd	Code(2b)		Asset (3)	(4)		acquis	sition	Inve	stment	derive	i	Incom	ne (8)	Amount (	9) Sch	edule	Iteı	n
	Code(2a	1)						(5)		(at co	ost) (in	from th	ne				who	ere	nur	nber of
										rupe	es) (6)	proper	ty (7)				offe	ered (10)	sch	edule
																			(11	)
Е	Details	of acco	ount(s) in	which	ch you have s	igning a	authority	y held (i	includin	ng any	/ benefic	ial inter	est) at a	ny tim	ne during	the relev	ant acco	unting pe	eriod	and
	Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been included in A to D above.																			
Sl.No.	Name	A	Address	Co	ountry Z	ip Code	e Na	me	Accou	ınt	Peak	W	hether	If (	(7)	If (7) is	yes, Inc	come offe	ered i	n this
(1)	of the	c	f the	Co	ode and (	3c)	of	the	Numb	er	Balance	/ inc	come	is y	yes,	return				
	Instituti	on I	nstitutior	Na	ame (3b)	M	acc	count	(5)		Investm	ent ac	crued	Inc	come	Amoun	it So	chedule	Ite	m
	in which	n (	3a)			W	hol	der (4)			during t	he is	taxable	acc	crued in	(9)	w	here	nu	mber of
	the acco	unt				- 117	K.		Section 1		year (6)	in	your	the	account		of	fered	scl	nedule
	is held (	2)				- //	M	93	a.			ha	nds? (7)	(8)	)	A	(1	0)	(1	1)
F	Details	of trus	ts, create	d unde	er the laws o	f a cour	ntry outs	ide Ind	ia, in w	hich y	ou are a	trustee,	benefic	ciary o	r settlor.	41				
Sl.No.	Country	Zip	Nan	ne A	Address Na	me A	Address	Name	Add	ress	Name	Addre	ss Dat	te '	Whether	If (8)	If (8) i	s yes, Inc	come	offered
(1)	Name	Code	of th	e o	of the of	o	f	of	of		of	of	sino	ce i	income	is yes,	in this	return	ı	
	and	(2b)	trust	tr	rust tru	stees ti	rustees	Settlo	r Settl	lor	Benefic	Benefi	c pos	ition	derived	Income	Amou	nt Sche	dule	Item
	Code		(3)	(3	(3a) (4)	(4	4a)	(5)	(5a)	-	iaries	iaries	hel	d i	is	accrued	(10)	wher	re	number
	(2a)										(6)	(6a)	(7)	1	taxable	in the		offer	ed	of
														i	in your	account		(11)		schedule
														1	hands?	(9)				(12)
								-						(	(8)					
G	Details	s of an	y other ii	come	e derived fro	m any s	source or	ıtside Iı	ndia wh	ich is	not incl	uded in,	- (i) iteı	ns A t	o F above	e and, (ii)	) income	under		
	the hea	ad bus	iness or p	rofess	sion						T				1	_				
Sl.No.	Count	•	Zip Co	de(2b)			ddress o		Income		Nature		Whetl		If (6) is			ered in th	is re	urn
(1)	Name				the perso		erson fro		derived	1 (4)	incom	e (5)	taxab		Amour	`		le where		number
	Code(	2a)			from wh		hom der	rived					your l	nands?			offered	(8)		chedule
					derived		Bb)						(6)						(9)	
Note:Pl	ease refe	r to th	e instruct	ions fo	or filling up	this sch	edule													

Schedule SH-1 - SHAREHOLDING OF UNLISTED COMPANY

(other than a start-up for which Schedule SH-2 is to be filled up)
Page 72

Are you a Company registered under section 8 of the Companies Act, 2013 (or section 25 of the Companies Act, 1956) or Company Formed Limited by Guarantee under section 3(2) of Companies Act, 2013? Details of shareholding at the end of the previous year Sl Residential Type of PAN Aadhaar Date of Number of Face value per Issue Price per Name Others Amount No of the status in share allotment shares held share share received shareholder India **ACHINT** Resident AUCPG3 07/06/2017 5000 10 50000 Equity **KUMAR** 038L Shares **GUPTA** 10 2. HEMANT Resident AHZPG9 07/06/2017 2500 10 25000 Equity **GUPTA** Shares 967A CHARAN 3 Resident Equity AKRPD7 07/06/2017 2500 10 10 25000 DASS Shares 456N Details of equity share application money pending allotment at the end of the previous year В Sl Name Residential Type of Others PAN Aadhaar Date of Number of Application Face value per Proposed No of the status in application shares applied share money issue price applicant India received Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year C Type of PAN Sl Name Residential Aadhaar Number Face Issue Amount Date Date on Mode of In case of Aadhaar No of the status in value Price received of allot which cessation transfer. of new India PAN of shareho shareholder shares ment cease per per held the new lder share share to be shareho shareho lder lder Schedule SH-2 - SHAREHOLDING OF START-UPS If you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification dated 19.02.2019, please furnish the following details of shareholding Details of shareholding at the end of the previous year Α Type of PAN SI Name Category Others Aadhaar Date of Number of Face value Issue Price Paid up Share of the allotment shares held per share No share per share value per premium shareholder shareholder share В Details of share application money pending allotment at the end of the previous year Sl Name Category Type of Others PAN Aadhaar Date of Number Face value Proposed Share Share No of the of share application of shares per share issue price application application applicant applicant applied for per share money premium C Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year Sl Name Category Type of PAN Aadhaar Date of Number Face Issue Paid up Date on Mode of In case of Aadhaar No of the of share allotment of shares value per Price value which cessation transfer, of new shareholder held Page 73 PAN of cease

 ${\bf Acknowledgement\ Number: 253926311120221}$ 

				sharel	no							per	per	to be			the new	shareho
				lder								share	share	sharel	10		shareho	lder
														lder			lder	
			Scł	iedule	AL-1 -	Assets a	and lial	oilities a	s at the	end of	the year	(mano	latorily	require	ed to l	be fille	ed	_
			1	by an	unlisted	l compa	any) (ot	her tha	n a star	t-up for	which S	chedu	le AL-	2 is to b	e filleo	d up)		
Do	you l	have As	sets and	l liabilit	ties as at th	ne end of	the year a	s mention	ed in Sche	edule AL-1	1 ?					No		
A		Details	of build	ling or l	and appur	tenant the	ere to, or b	ooth, being	g a residen	tial house						,		
		Sl No	Addres	SS		Pin	code		Da	ite of acqu	isition	С	ost of acc	uisition R	s.	Purpo	se for whic	h used
																(drope	down to be	provided)
В		Details	of land	or build	ling or bot	h not beii	ng in the r	nature of re	esidential	house								
		Sl No	Addres	ss		Pin	code		Da	ite of acqu	isition	C	ost of acc	luisition R	s.	Purpo	se for whic	h used
																(drope	down to be	provided)
С		Details	of listed	d equity	shares													
			Openin	ng balar	nce		Shar	es acquire	d during t	he year	Shares	transfer	red durin	g the year	Clo	sing ba	lance	
		Sl No	Numbe	er Ty	pe of	Cost of	Num	nber of T	ype of	Cost of	Numbe	r Ty	pe of	Sale	No	. of	Type of	Cost of
			of shar	res sh	are	acquisiti	on share	es sl	hare	acquisitio	of share	ed sha	re o	onsiderati	on sha	res	share	acquisition
D	Det	ails of u	ınlisted	equity	shares		M						Ä					
					Openin	g balance	Shar	es acquire	d during t	he year		- //	₩ :	Shares tran	sferred		Closing ba	lance
						1	177		2202	वेश क्याते. विश्व क्याते		_X,	,	luring the	year		ı	
	Sl	Name	of P.	AN	Number	Cost of	f Num	nber Da	te of	Face	Issue	Pui	chase 1	Number	Sale		Number	Cost of
	No	compa	any		of	acquisi	tion of sh	nares sub	scription	value po	er price pe	er pri	ce per	of shares	consid	eration	of shares	acquisition
					shares	1/1		pui	rchase	share	share		re (in	17	Α,			
						1	90/	pu	78.50		(in case	10	e of					
									AX	Ut	of fresh	مشام	chase					
							-				issue)	fro						
													sting (reholder)					
E	Det	ails of o	other se	curities								Sila	irenoider)					
	De					Opening	balance	Securition	es acquire	d during t	he vear			Securities	s transfe	erred	Closing ba	lance
						-18					,			during th			51331116	
	Sl	Туре	of D	escri	Whether	Number	Cost of	Number	Date	of Face	Issue	P	urchase	Number	Sale		Number	Cost of
	No	securi		tion	listed or	of	acquis	of	subsci	ri valu	e price	per p	rice per	of securi	consi	ider	of	acquisi
					unlisted	securitie	s ition	securitie	es ption	/ per	share	sl	nare (in	ties	ation	ı	securities	tion
									purch	ase shar	e (in ca	se c	ase of					
											of fre	sh p	urchase					
											issue)	fı	rom					
												e	xisting					

Acknowledgement Number: 253926311120221 Assessment Year: 2020-21 share holder) F Details of capital contribution to any other entity Sl Name of entity PAN Opening balance Amount contributed Amount withdrawn Amount of profit/ Closing balance loss/ dividend/ No during the year during the year interest debited or credited during the G Details of Loans & Advances to any other concern (If money lending is not assessee's substantial business ) Name of the person PAN S1Opening balance Amount received Amount paid Interest Closing balance Rate of credited/ No during the year interest Received (%) if any Η Details of motor vehicle, aircraft, yacht or other mode of transport Description Registration Sl Particulars of asset Cost of acquisition Date of acquisition Purpose for which used No number of vehicle I Details of Jewellery, archaeological collections, drawings, paintings, sculptures, any work of art or bullion Sl Particulars of asset Descriptio@uantity Cost of acquisition Date of acquisition Purpose of use No Details of liabilities Details of loans, deposits and advances taken from a person other than financial institution Sl Name of the person PAN Opening Balance Interest Amount received Amount paid Closing balance Rate of credited No interest if any (%) Schedule AL-2 - Assets and liabilities as at the end of the year (applicable for start-ups only) Do you have Assets and liabilities as at the end of the year as mentioned in Schedule AL-2? If you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification dated 19.02.2019, please furnish the following information for the period from the date of incorporation upto end of the year Details of building or land appurtenant there to, or both, being a residential house acquired since incorporation Α Sl No Whether transferred If Yes date of Address Pin code Date of acquisition Cost of acquisition Purpose for which used (dropdown to on or before the transfer be provided) end of the previous year В Details of land or building or both not being a residential house acquired since incorporation

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Purpose for which

used

Cost of acquisition

Rs.

Whether transferred If Yes date of

transfer

on or before the

Sl No

Address

Pin code

Date of acquisition

									end of th	ne previous		
									year			
С	Details	of Loans & Adv	ances made sinc	e incorporation (	If lending of m	oney is not assesse	e's substantial bu	ısiness)				
	Sl No	Name of the	PAN	Date on which	Amount of	Amount	Whether loans	If Yes	s date	Closing		Rate of
		person		loans and	loans and		and advances	of suc	ch	balance as	at	interest, if any
				advances has	advances		has been	repay	ment	the end of	the	
				been made			repaid			previous ye	ear,	
										if any		
D	Details	of capital contri	bution made to a	ny other entity si	nce incorporati	on	<u> </u>					
	Sl No	Name of entity		PAN	Date on	Amount of	Amount	Amou	ınt of	Closing ba	lance	e as at the end of
					which capital	contribution	withdrawn, if	profit	/loss/	the previou	ıs ye	ar, if any
					contribution		any	divide	end/			
					has been mad	e		intere	st			
				-	13	£35c		debite	ed or			
				A	6.5		da.	credit	ed			
				N			1111	during	g the			
				137	77		13.7	year				
Е	Details	of acquisition or	f shares and secu	rities	A			l				
	Sl No	Name of	PAN	Type of	Number	Cost of	Date of	Whetl	her	If Yes date	of	Closing
		company/		shares/	of shares/	acquisition	acquisition	transf	erred	transfer		balance as at
		entity	N .	securities	securities	reit accom	(2)	A.				the end of the
		-	1 //	T.	acquired	-32	9	A.Y		7		previous year,
				Con			A Shew					if any
F	Details	of motor vehicle	e, aircraft, yacht	or other mode of	transport, the a	ctual cost of which	exceeds ten lakl	n rupees	s acquired	since incorp	orat	ion
	Sl No	Particulars of a	sset	Registration nu	mber of vehicle	e Cost of	Date of	Purpo	se for	Whether		If Yes date of
						acquisition	acquisition	which	used	transferred		transfer
G	Details	of Jewellery acc	quired since incor	poration		•						
	Sl No	Particulars of a	sset	Quantity	Cost of	Date of	Purpose for	Whetl	her	If Yes date	of	Closing
					acquisition	acquisition	which used	transf	erred	transfer		balance as at
												the end of the
												previous year,
												if any
Н	Details	of archaeologica	al collections, dra	wings, paintings	, sculptures, an	y work of art or bu	Illion acquired si	nce inco	orporation	i		
	Sl No	Particulars of a	sset	Quantity	Cost of	Date of	Purpose for	Whetl	her	If Yes date	of	Closing
					acquisition	acquisition	which used	transf	erred	transfer		balance
I	Details	of liabilities										
	Details	of loans, deposi	ts and advances t	aken from a pers	on other than fi	nancial institution						

	Sl No	Name of the person	n	PAN	Opening	Amount	Amount paid	Interest	Closing	Rate of		
					Balance	received		credited if any	balance	interest, if any		
				Sche	dule DI - Det	ails of invest	ments					
A	Inves	tment/ Deposit/ Pay	ments for the	purpose of claim	ning deduction ur	nder Chapter VIA						
S.No.				Section			Eligible amour	nt of deduction	Deduction a	attributable		
				(1)			during F	Y 2019-20	to inves	tment/		
							(2	2)	expenditure made between			
									01.04.2020 t	o 31.07.2020		
									(3	3)		
1	80G							0		0		
2	80G0	GA						0		0		
3	80G0	ЗВ						0		0		
4	80G0	GC						0		0		
Total	1			- 4	90	_ 450		0		0		
В	Eligi	ole amount of deduc	tion u/s 10AA	4 ///			TH.					
S.No.	U	ndertaking as	Amo	ount of deductio	n as per schedul	le 10AA	Date of letter	of approval	Is this the first y	year of claiming		
	per	schedule 10AA		Ж	(2)		issued in a	ccordance	deduction u/	s 10AA AND		
		(1)		W.			with the p	provisions	whether condit	ions have been		
				177/	Section 1	क्षात्र । विकास	of the SEZ	Z Act, 2005	complied betw	een 01.04.2020		
		- L		1/1/	95	15		3)	to 30.09.202	20[Yes/ No]		
				111	L. A. A.				(4	1)		
Total	1	1	7//		20	0						
С		nent/Acquisition/Pur	chase/Constru	uction for the pur	pose of claiming	deduction u/s 54	to 54GA					
i	Long	Term Capital Gain			HAX	DEPA						
		S.No.			ection			llised out of	Amount			
					(1)		Capital Ga		between 01			
							(2	2)		out of Col 2		
									(3	3)		
	1		54D					0		0		
	2		54G					0		0		
	3		54GA					0		0		
Total								0		0		
ii	Short	Term Capital Gain										
		S.No.			ection		Amount uti		Amount			
					(1)		Capital Ga		between 01			
							(2	2)		out of Col 2		
									(3	3)		

	Τ.								
	1			54D				0	0
	2			54G				0	0
	3			54GA				0	0
Total								0	0
	So	chedul	e GST - II	NFORMATION REGARDING TUI	RNOVE	R/G	ROSS RECEIPT REP	ORT	ED FOR GST
Sl No			GSTIN No	(s).		A	Annual value of outward suppl	ies as p	per the GST return(s) filed
1			07AAGCC	5348E1ZR					4577482
			1	Schedule FD - Break-up of payment	s/receipt	ts in	Foreign currency (to l	ре	
			fi	lled up by the assessee who is not lia	ble to go	et ac	ecounts audited u/s 44A	<b>(B)</b>	
Sl No							Amount (in	Rs.)	
i			Payments n	nade during the year on capital account			0		
ii			Payments n	nade during the year on revenue account			0		
iii			Receipts du	uring the year on capital account	_		0		
iv			Receipts du	uring the year on revenue account	. 8	F)	0		
				Schedule Part B-TI Com	putation	of '	Total Income		
1	Incom	ne from l	house proper	ty (4 of Schedule-HP) (enter nil if loss)			W	1	0
2	Profit	s and ga	ins from bus	iness or profession			W		
	i	or Sp	eculative bus	om business other than Insurance Business u/s 1 siness and Specified Business (A39 of Schedule-	2011/11	ži	180765		
		-	nil if loss)	W 37 27	n 16	Q SO	OH A	4	
	ii	100		om speculative business (3(ii) of table F of Sch ter nil if loss and carry this figure to Schedule Cl	2	lii	0	L	7
	iii			om Specified Business ( 3(iii) of table F of Sch	BP) 2	iii	0		
	iv		ne chargeable	e to tax at special rate (3d,3e and 3iv of Table F	of 2	liv	0		
	v	Total	(2i + 2ii	iii + 2iv )				2v	180765
	3	Capit	al gains						
	a	Short	term Capital	l Gain					_
		i	Short-terr	n chargeable @ 15% (9ii of item E of schedule 0	CG) 3	ai	0		_
		ii	Short-terr	n chargeable @ 30% (9iii of item E of schedule	CG) 3	Baii	0		
		iii	Short-terr	n chargeable at applicable rate (9iv of item E of	3	Saiii	0		
		iv	STCG cha	argeable at special rates in India as per DTAA(9 Schedule CG)	Ov of 3	Saiv	0		
				<u> </u>		loir-	0		
	1.	V		rt-term Capital Gain (ai+aii+aiii+aiv)	] 3	Baiv			
	b	Long	term Capital	Gain					

		,					
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	3bi	0		
		ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	3bii	0		
		iii	LTCG chargeable at special rates as per DTAA (9viii of item E	3biii	0		
			of schedule CG)				
		iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0		
	c	Total (	Capital Gains(3av + 3biv) (enter nil if loss)			3c	0
4	Income	e from o	ther sources				
	a	Net in	come from other sources chargeable to tax at normal applicable	4a	671		
		rates (	6 of Schedule OS) (enter nil if loss)				
	b	Incom	e chargeable to tax at special rate (2 of Schedule OS)	4b	0		
	с	from o	owning and maintaining race horses (8e of Schedule OS) (enter nil	4c	0		
		if loss					
	d	Total (	(4a + 4b + 4c)	I		4d	671
5	Total o	of head v	vise income(1 + 2vi + 3c + 4d)	330		5	181436
6	Losses	of curre	ent year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Sch	edule C	/LA)	6	0
7	Balanc	e after s	et off current year losses (5 - 6) (also total of column 5 of Schedule	CYLA -	+4b+2iv- 2e of schedule OS -	7	181436
	3iv of	Table F	of schedule BP)		1/4		
8	Brough	nt forwa	rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Sche	dule BF	LA)	8	0
9	Gross 7	Total in	come (7 - 8) Field Total of column 5 of Schedule Sch BFLA+4b+2i	v- 2e of	schedule OS - 3iv of Table F	9	181436
	of sche	edule BF		L.S.	All .	À	
10	Income	e charge	able to tax at special rate under section 111A, 112, 112A etc. include	led in 9		10	0
11	Deduct	tions un	der Chapter VI-A	25	1777		/
	a	Part-B	of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i,ii	,iv,v,viii	xiii,xiv) of column 5 of	11a	0
		schedu	ıle BFLA	PA			
	b	Part-C	of Chapter VI-A [2 of Schedule VI-A and limited upto ii5 of BFLA	A	1	11b	0
	С	Total (	(11a + 11b)			11c	0
12	Deduct	tion u/s	10AA (Total of Sch. 10AA)			12	0
13	Total in	ncome (	9 - 11c - 12)			13	181440
14	Income	e charge	able to tax at special rates (total of (i) of schedule SI)			14	0
15	Income	e charge	able to tax at normal rates (13 - 14)			15	181440
16	Net ag	ricultura	ll income (3 of Schedule EI)			16	0
						h	0
17	Losses	of curre	ent year to be carried forward (total of xv of Schedule CFL)			17	0
17 18	<u> </u>		ent year to be carried forward (total of xv of Schedule CFL)  ncome under section 115JB (9 of Schedule MAT)			17	0
	<u> </u>		•	tax lia	bility on total income		
	<u> </u>	ed total i	ncome under section 115JB (9 of Schedule MAT)		<u> </u>		
18	Deeme	Tax	ncome under section 115JB (9 of Schedule MAT)  Schedule Part B-TTI - Computation of		<u> </u>	18	0

	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	0
2	Tax pay	vable on total income		
	a	Tax at normal rates on 15 of Part B-TI	2a	45360
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0
	c	Tax Payable on Total Income (2a + 2b)	2c	45360
	d	Surcharge		
	di	25% of 12(ii) of Schedule SI	2di	0
	dii	On [(2d) – (12(ii) of Schedule SI)]	2dii	0
	diii	Total (i + ii)	2diii	0
	e	Health & Education cess @ 4% on 2c+2diii	2e	1814
	f	Gross tax liability (2c+2diii+2e)	2f	47174
3	Gross ta	ax payable (higher of 1d and 2f)	3	47174
4		under section 115JAA of tax paid in earlier years (if 2f is more than 1d)( 5 of Schedule MATC)	4	0
5	Tax pay	vable after credit under section 115JAA [ (3 - 4)]	5	47174
6	Tax reli	ef .		
	a	Section 90/90A(2 of Schedule TR)	6a	0
	b	Section 91(3 of Schedule TR)	6b	0
	c	Total (6a + 6b)	6c	0
7	Net tax	liability (5 – 6c) (enter zero,if negative)	7	47174
8	Interest	and fee payable	A	<u>I</u>
	a	Interest For default in furnishing the return (section 234A)	8a	0
	b	Interest For default in payment of advance tax (section 234B)	8b	0
	С	Interest For deferment of advance tax (section 234C)	8c	0
	d	Fee for default in furnishing return of income (section 234F)	8d	0
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	0
9	Aggreg	ate liability (7 + 8e)	9	47174
10	Taxes F	raid		
	a	Advance Tax (from column 5 of 15A /Schedule IT )	10a	0
	b	TDS(total of column 9 of 15B/schedule TDS 1 & 2)	10b	45150
	c	TCS(total of column 7 of 15C schedule TCS)	10c	0
	d	Self Assessment Tax (from column 5 of 15A/Schedule IT )	10d	2020
	e	Total Taxes Paid (10a + 10b + 10c + 10d)	10e	47170
11	Amoun	t payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)	11	0
Refu	nd	·		
12	Refund	(If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	0
<del></del>	A 000111	nt Details		

13	S1 N	No. IFS	C Code	of the Ba	ANK	Name	e of the BA	NK A	ccount Nur	nber	Indicate the	account	s in which	you
											prefer to ge	t your re	fund credi	ted
	1	INI	DB00009	964		INDU	USIND BA	NK 2	0100060695	57	~			
	b) N	Non-resid	dents, wl	no are cla	aiming inc	ome-tax	refund and	not having bank a	ccount in In	dia may, at their option, furr	nish the detai	ils of one	e foreign b	ank
	acce	ount												
	SI N	lo. SW	IFT Cod	le		Name	e of the Ban	ık C	ountry of L	ocation	IBAN			
14	Do	you at a	ny time o	during th	e previous	s year,- (	i) hold, as b	eneficial owner, b	eneficiary o	r otherwise, any asset (include	ding	NO		
	fina	ncial int	erest in	any entit	y) located	outside	India; or (ii)	) have signing auth	ority in any	account located outside Ind	ia; or			
	(iii)	have in	come fro	m any so	ource outs	ide India	n? [applicab]	le only in case of a	resident] [I	Ensure Schedule FA is filled	up if the			
	ans	wer is Y	es ]											
				15 A	A. Sch I	T - Det	tails of pa	ayments of Ad	vance Ta	ax and Self-Assessmer	nt Tax			
Sl.	BSI	R Code				Date of	f deposit(DI	D/MM/YYYY)	Serial n	umber of challan	Amount(F	Rs)		
No.														
(1)	(2)					(3)	150	<i>9</i> 2	(4)	<u></u>	(5)			
1	001	1349				11/02/2	2021	4	04434	TH.				2020
Tota	ıl					- /	<b>W</b>			NH.				2020
								TDS	1					
-		15 B	1 - Det	ails of	Tax De	ducted	d at Sour	ce (TDS) on I	ncome [A	s per FORM 16A issu	ied by De	ductor	r(s)]	
S1.	TDS	PAN	Aadh	Tax	Unclaim	ed TDS	TDS of cu	rrent financial	TDS cre	edit out of (6), (7) or (8) bein	g claimed	Corres	ponding	TDS
No.	credit	of	aar	Deduc	brought	forward	year(TDS	deducted during	this Yea	or (only if corresponding inco	ome is being	Incom	e offered	credit
	in the	Other	No.	tion	(b/f)		the FY 20	19-20)	offered	for tax this year)		7		out of
	name	Person	Of	Acco	Fin.	TDS	Deducted	Deducted in the	Claimed	Claimed in the hands of ar	ny other	Gross	Head of	(6), (7)
	of[TD	S (if	Other	unt	Year in	b/f	in own	hands of any	in own	person as per rule 37BA(2	) (if	Amo	Income	or (8)
	credit	TDS	Person	Num	which		hands	other person as	hands	applicable)		unt		being
	relating	g credit	(If	ber	deduc			per rule 37BA(2		7				carried
	to	related	TDS	(TAN)	ted			(if applicable)						forward
	self /	to	credit	of the										
	other	other	related	Dedu										
	person	person	) to	ctor										
	as per		other											
	rule		pers											
	37BA(	2)]	on)											
			(Col											
			3b)											
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		(11)	(12)	(13)

						Income	TDS		Income	TDS	PAN of	Aadhaar			
											other	No.			
											person				
1	Self		DEL		16642			16642					8321	Income	0
			E068										02	from	
			90C											Busine	
														ss and	
														Profe	
														ssion	
2	Self		MUM		365			365					18250	Income	0
			A247											from	
			69D											Busine	
														ss and	
						3		<b>43</b> 8	8					Profe	
					1	50		2	ET.					ssion	
3	Self		RTK		28143	No.		28143	11.	1			1407	Income	0
			V040	A	7	1		9	1	EK .			148	from	
			75B	- V			2 T	3.						Busine	
					N.	- 14		p.	1	7)				ss and	
				1	117	6/4	स्थित व्या		5 M	"		A		Profe	
					11/1	<sup>27</sup> 9	महो	16.	199			4.		ssion	
То	tal				- 4	45150	9	132	9		X				

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

## TDS2

## $15\ B2 - Details\ of\ Tax\ Deducted\ at\ Source\ (TDS)\ on\ Income\ [As\ per\ Form\ 16B/16C/16D\ furnished\ issued\ by\ Deductor(s)]$

Sl.	TDS	PAN	Aadha	PAN	Aadha	Unclai	med	TDS of	current financial	TDS cı	redit out of (6), (7) or (8) being claimed	Corres	ponding	TDS
No	credit	of	ar No.	of the	ar of	TDS b	rought	year(TD	S deducted	this Year (only if corresponding income is		Income	e offered	credit
	in the	Other	Of	buyer/	the	forwar	d (b/f)	during th	ne FY 2019-20)	being o	offered for tax this year)			out of
	name	Person	Other	Tenant	/ buyer/	Fin.	TDS	Deduct	Deducted	Claim	Claimed in the hands of any other	Gross	Head of	(6), (7)
	of	(if	Person	Deduc	toTenant	/ Year	b/f	ed in	in the hands	ed in	person as per rule 37BA(2) (if	Amo	Income	or (8)
	[TDS	TDS	(If		Deduct	to <b>i</b> n		own	of any other	own	applicable)	unt		being
	credit	credit	TDS			which		hands	person as per	hands				carried
	relati	related	credit			deduc			rule 37BA(2)					forward
	ng to	to	related			ted			(if applicable)					
	self /	other	to											
	other	person	) other											
	person		person	)										
	as per								Page 82					

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	rule 37BA		(Col 3b)															
	(2)]																	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9	))	(10)		(1	1)		(12)	(13)	(14)
									Income	TDS		Income	TDS	PAN of	Aadhaar			
														other	No.			
														person				
Tot	al																	

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

## **TCS**

	15 C - Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]												
Sl.No.	Tax Deduction and	Name of the	Unclaimed TCS brou	ight forward (b/f)	TCS of current	Amount out of (5)	Amount out of (5)						
	Tax Collection	Collector	Financial year in	Amount b/f	financial year(TCS	or (6) being claimed	or (6) being carried						
	Account Number of		which Collected		collected during the	this year (only	forward						
	the Collector		AT E		FY 2018-19)	if corresponding							
			11		1111	income is being							
			///	file.	10%	offered for tax this							
					111	year)							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)						
Total			11 oh	L	1.11	<b>A</b>							

Note:Please enter total of column (7) in 10c of Part B-TTI

## VERIFICATION

I, ACHINT KUMAR GUPTA, son/daughter of CHARAN DASS, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Director**, and I am also competent to make this return and verify it. I am holding permanent account number **AUCPG3038L** (if allotted) (Please see instruction).