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 XEEL ELECTRONICS PRIVATE LIMITED Name Corporate Identity Number (CIN) U52399DL2017PTC326956 Is there any change in the name? If yes, issued by MCA please furnish the old name PAN AAACX2441D Date of incorporation (DDMMYYYY) 08/12/2017 Address Flat/Door/Block No. Town/ City/ District West Delhi PLOT NO-B4 FF KH NO-937 Name of Premises / Building / Village Road/Street/Post Office 938 OM VIHAR NEAR GAGAN B HARTI SCHOOL Area/ Locality Uttam Nagar State DELHI PIN Code 110059 INDIA 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 Mobile no.1 91 - 8810343620 Mobile no.2 Email Address-1 RAYAMARKANT@GMAIL.COM Email Address-2 **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 \ / Document \ Identification \ / Document \ Identification \ / Document \$ (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 Whether the assesse has opted for taxation under section 115BA/115BAA/115BAB? (applicable None of above on Domestic Company) Whether total turnover/ gross receipts in the previous year 2017-18 exceeds 400 crore rupees? No (Yes/No) (applicable for Domestic Company) Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1)

to companies?

In the case of non-resident, is there a permanent establishment (PE) in India

Whether assessee is required to seek registration under any law for the time being in force relating

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

Assessment Year: 2020-21

Accounting Standards specified in Annexure to the companies (Indian Accounting Standards)				
Rules, 2015				
Whether assessee is located in an International Financial Services Centre and derives income	No			
solely in convertible foreign exchange?				
Whether the assessee company is under liquidation	No			
Whether you are an FII / FPI?	No			
If yes, please provide SEBI Regn. No.				
Whether the company is a producer company as defined in Sec.581A of Companies Act, 1956?	No			
Other Details				
Whether this return is being filed by a representative assessee? If yes, please furnish following info	ormation No			
Name of the representative assessee				
Capacity of representative	Wh.			
Address of the representative assessee	18			
Permanent Account Number (PAN) of the representative assessee	38			
Aadhaar No. of the representative	1616			
Whether you are recognized as start up by DPIIT	No			
If yes, please provide start up recognition number allotted by the DPHT				
Whether certificate from inter-ministerial board for certification is received?				
If yes provide the certification number	57 ME			
Whether 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/44BBA/44BBA	No 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) If yes is selected at a2i, whether aggregate of all payments made including amount incurred	d for expenditure			
or on capital account such as asset acquisition, repayment of loan etc. in cash, during the pr	revious year			
does not exceed five per cent of the said payment?				
Page 2				

No

								T.			
(b)	Wheth	ner liable for audi	t under sec	tion 44AB?					No		
(c)	If (b)	is Yes, whether th	ne accounts	have been audited b	y an accounta	ant? If Yes, fu	rnish the follow	ing			
	inforn	nation									
	(i)	Date of furnish	ing of the	audit report (DD/MM	I/YYYY)						
	(ii)	Name of the au	ıditor signi	ng the tax audit repor	rt						
	(iii)	Membership no	o. of the au	ditor							
	(iv)	Name of the au	ıditor (prop	orietorship/ firm)							
	(v)) Proprietorship/firm registration number									
	(vi)	(vi) Permanent Account Number (PAN) of the auditor (proprietorship/ firm)									
	(vii)	(vii) Aadhaar No. of the Auditor									
(viii)	Date o	of furnishing audi	t report								
(d.i)	Are yo	ou liable for Audi	it u/s 92E?						No		
(d.i)(a)	If (di)	is Yes, whether t	he account	s have been audited t	ı/s. 92E?		_				
	Date o	of furnishing audi	t report (D)	D/MM/YYYY)	190	- 4	236				
(d.ii)	If liab	le to furnish other	r audit repo	ort under the Income-	tax Act, men	tion the date o	f furnishing of	the audit rep	port? (DD/MM	/YYYY) (Please	see Instruction
	6(ii))			M			1	W.			
	Sl.No	Section Code		Other Section	n	Wheth	ner have you fur	nished such	other Date ((DD/MM/YYYY)	
				I IA	4	audit 1	report?	枞			
(e)	Menti	on the Act, section	n and date	of furnishing the aud	lit report unde	er any Act oth	er than the Inco	me-tax Act			
	Sl.No	Act	1	Description	Section C	Code	Have you got	audited un	der the selected	Date (DD/N	MM/YYYY)
					7/3	मूला	Act other than	n the Incom	e-tax Act?		
				Sch	nedule PA	RT A - GE	ENERAL (2)				
HOLI	DING	STATUS		COM	Promise in the second		_ 401				
(a)	N	Vature of compan	y (write 1 i	f holding company, v	write 2 if a su	bsidiary comp	oany, write 3 if b	ooth, write	4 if any other)	4- If any other	
(b)	I	f subsidiary comp	oany, menti	on the details of the	Holding Com	npany				1	
Sl.No.	P	'AN	Name of	Address of	City	State	T	Country	Pin code/	Percentage of S	Shares held
			Holding	Holding					Zip code		
			Company	y Company							
(c)	I	f holding compan	y, mention	the details of the sub	osidiary comp	panies.	1				
Sl.No.	P	'AN	Name of	Address of	City	State		Country	Pin code/	Percentage of S	Shares held
			Subsidia	ry Subsidiary					Zip code		
			Company	y Company							
BUSI	NESS	ORGANISA	TION	I	1	1			.l	1	
Sl.No.	E	Business Type	PAN	Company	Address	City	State		Country	Pin code/	Date of event
				Name						Zip code	
KEY	PERS	ONS	I		1	_1	1		1	1	<u> </u>

Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year and the details of eligible person
who is verifying the return.

Sl.No.	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
1	ABHINAV CHA	Director	BBFPC2326C		PLT NO. B	DELHI	DELHI	INDIA	110059	07974459
	UHAN				4, FF OM					
					VIHAR,					
					WEST DE					
					LHI					
2	ABHIJEET CHA	Any other	BGSPC7505F	10	PLT NO. B	DELHI	DELHI	INDIA	110059	08360696
	UHAN	Principal	1	7 B	4, FF OM	139				
		Officer		- C	VIHAR,	, (
			13/	1	WEST DE		117			
			W.	A	LHI		177			

SHAREHOLDERS INFORMATION

Particulars of persons who were beneficial owners of shares holding not less than 10% of the voting power at any time of the previous year.

Sl.No.	Name	PAN	Aadhaar No.	Address	City	State	Country	Pin code/	Percentage of shares held (If
51.110.	Name	FAIN	Additaat No.	Address	City	State	Country	Fill Code/	referringe of shares held (II
	-			23		5/2		Zip code	determinate)
1	ABHINAV CHA	BBFPC232	VCn.	PLT NO. B	DELHI	DELHI	INDIA	110059	50
	UHAN	6C		4, FF OM	y nei	PARI	111		
				VIHAR,	4 24				
				WEST DE					
				LHI					
2	JAGDISH BHAR	AQCPB160		PLT NO. B	DELHI	DELHI	INDIA	110059	50
	DWAJ	5Q		4, FF OM					
				VIHAR,					
				WEST DE					
				LHI					

OWNERSHIP INFORMATION

In case of unlisted company, particulars of natural persons who were the ultimate beneficial owners, directly or indirectly, of shares holding not less than 10% of the voting power 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									
1	ABHINAV CHA	BBFPC232		PLT NO. B	DELHI	DELHI	INDIA	110059	50
	UHAN	6C		4, FF OM					
				VIHAR,					
				WEST DE					
				LHI					
2	JAGDISH BHAR	AQCPB160		PLT NO. B	DELHI	DELHI	INDIA	110059	50
	DWAJ	5Q		4, FF OM					
				VIHAR,					
				WEST DE					
				LHI					
In case of !	Foreign Company , p	lease furnish th	e details of Imm	ediate Parent	Company				
Sl.No.	Name	PAN	Address	City	State		Country of	Pin code/	Taxpayer's registration number
							Residence	Zip code	or any unique identification
				13	- 4	192			number allotted in the country
				S. S.			h.		of residence
In case of	Foreign Company, p	lease furnish th	e details of Ultir	nate Parent Co	ompany	P \			
Sl.No.	Name	PAN	Address	City	State		Country of	Pin code/	Taxpayer's registration number
			Y X		20.3		Residence	Zip code	or any unique identification
				40.7 (-)	THE RESERVE AND STREET				
			W.	14			100		number allotted in the country
			W.	- 202	व्यवस्थानम्	1 LG 1			number allotted in the country of residence
NATURI	E OF COMPAN	Y AND ITS	S BUSINESS	23/4	स्यम्ब स्थाते मृह्यो	(5. (5. ()		1	
NATURI Nature of c			S BUSINESS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	मुलो	(<u>,</u>	
				178	गुलो	e-tax Act	MEN		
Nature of o	company	sector company	as defined in se	ection 2(36A) o	गुलो	2-tax Act	MEN		of residence
Nature of o	Whether a public	sector company	as defined in se	ection 2(36A) of India	of the Income	PAR	ngly or taken t	ogether) by the	of residence No No
Nature of c	Whether a public whether a compan	sector company ny owned by the ny in which not	as defined in see	of India	of the Income	d (whether sin	ngly or taken t	ogether) by the	of residence No No
Nature of c	Whether a public whether a compara	sector company ny owned by the ny in which not e Reserve Bank	as defined in see e Reserve Bank less than forty p	of India percent of the s	of the Income hares are heled by that Ba	d (whether sin		ogether) by the	of residence No No
Nature of c	Whether a public whether a compara Whether a compara Government or the	ny owned by the ny in which not e Reserve Bank g company as d	as defined in see e Reserve Bank less than forty p of India or a con efined in clause	of India oercent of the s rporation owne (c) of section :	of the Income hares are heled by that Ba 5 of the Bank	d (whether sinns) nk ting Regulation	on Act,1949		No No No
Nature of c	Whether a public some whether a compart whether a compart Government or the whether a banking	sector company ny owned by the ny in which not e Reserve Bank g company as d led Bank being	as defined in see e Reserve Bank less than forty p of India or a con efined in clause a bank included	of India oercent of the s rporation owne (c) of section : in the Second	of the Income whares are helted by that Ba 5 of the Bank Schedule to	d (whether sinnk sing Regulation the Reserve F	on Act,1949 Bank of India A	Act	No No No No
Nature of c 1 2 3 4 5	Whether a public some whether a compart of the whether a banking whether a schedul	ny owned by the ny in which not e Reserve Bank g company as d led Bank being ny registered wi	as defined in see e Reserve Bank less than forty p of India or a con efined in clause a bank included ith Insurance Re	of India oercent of the s rporation owne (c) of section in the Second gulatory and E	the Income thares are heled by that Ba for the Bank Schedule to Development	d (whether sinnk ting Regulation the Reserve E Authority (es	on Act,1949 Bank of India A	Act	No No No No No No
Nature of c 1 2 3 4 5	Whether a public s Whether a compar Whether a compar Government or the Whether a banking Whether a schedul Whether a compar	ny owned by the ny in which not e Reserve Bank g company as d led Bank being ny registered with	as defined in see e Reserve Bank less than forty p of India or a con efined in clause a bank included ith Insurance Re	of India oercent of the s rporation owner (c) of section in the Second gulatory and E Development A	the Income thares are heled by that Ba for the Bank Schedule to Development	d (whether sinnk ting Regulation the Reserve E Authority (es	on Act,1949 Bank of India A	Act	No No No No No No
Nature of C 1 2 3 4 5 6	Whether a public some whether a compart of the whether a banking whether a schedul whether a compart of the whether a schedul whether a compart of the whether a compart of	sector company ny owned by the ny in which not e Reserve Bank g company as d led Bank being ny registered wi the Insurance F ny being a non-	as defined in see e Reserve Bank less than forty p of India or a con efined in clause a bank included ith Insurance Re Regulatory and E banking Financi	of India oercent of the s rporation owner (c) of section in the Second gulatory and E Development A al Institution	of the Income whares are helted by that Ba Softhe Bank Schedule to Development	d (whether sinnk ting Regulation the Reserve E Authority (es	on Act,1949 Bank of India A tablished unde	Act r sub-section	No No No No No No No No
Nature of 6 1 2 3 4 5 6	Whether a public some whether a compart of the whether a banking whether a schedul whether a compart (1) of section 3 of whether a compart whether a compart (2) of section 3 of whether a compart (3) of section 3 of whether a compart (4) of section 3 of whether a compart (5) of section 3 of whether a compart (6) of section 3 of whether (6) of whethe	sector company ny owned by the ny in which not e Reserve Bank g company as d led Bank being ny registered wi the Insurance F ny being a non-	as defined in see e Reserve Bank less than forty properties of India or a confined in clause a bank included ith Insurance Regulatory and E banking Financial? If yes, please	of India oercent of the s rporation owner (c) of section in the Second gulatory and E Development A al Institution	the Income thares are heled by that Ba for the Bank Schedule to Development Authority Act	d (whether sinnk ting Regulation the Reserve E Authority (es	on Act,1949 Bank of India A tablished unde	Act r sub-section	No
Nature of 6 1 2 3 4 5 6	Whether a public some whether a compart of the whether a banking whether a schedul whether a compart (1) of section 3 of whether a compart whether a compart whether a compart whether a compart whether the Compart whether the Compart whether the Compart whether a public section 3 of whether a compart whether the Compart whether the Compart whether a public section 3 of whether a compart whether the Compart whether a public section 3 of whether a compart whether the Compart whether a public section 3 of whether a compart whether the Compart whether a public section 3 of whether a compart whether whether a compart whether whe	sector company ny owned by the ny in which not e Reserve Bank g company as d led Bank being ny registered wi the Insurance F ny being a non- pany is Unlisted	as defined in see e Reserve Bank less than forty per of India or a confined in clause a bank included ith Insurance Regulatory and E banking Financial? If yes, please	of India of Ind	of the Income whares are helted by that Ba Softhe Bank Schedule to Development Authority Act p the Schedu	d (whether sinnk ting Regulation the Reserve E Authority (es , 1999) tle SH-1 and S f business	on Act,1949 Bank of India A tablished unde	Act r sub-section	No
Nature of 6 1 2 3 4 5 6	Whether a public some whether a compart of the whether a banking whether a schedul whether a compart (1) of section 3 of whether a compart whether a compart whether a compart whether a compart whether the Compart whether the Compart whether the Compart whether a public section 3 of whether a compart whether the Compart whether the Compart whether a public section 3 of whether a compart whether the Compart whether a public section 3 of whether a compart whether the Compart whether a public section 3 of whether a compart whether the Compart whether a public section 3 of whether a compart whether whether a compart whether whe	sector company ny owned by the ny in which not e Reserve Bank g company as d led Bank being ny registered wi the Insurance F ny being a non- pany is Unlisted	as defined in see e Reserve Bank less than forty per of India or a confined in clause a bank included ith Insurance Regulatory and E banking Financial? If yes, please	of India of Ind	of the Income whares are helted by that Ba Softhe Bank Schedule to Development Authority Act p the Schedu	d (whether sinnk ting Regulation the Reserve E Authority (es , 1999) tle SH-1 and S f business	on Act,1949 Bank of India A tablished unde	Act r sub-section	No No No No No No No Yes
Nature of 6 1 2 3 4 5 6 7 8 Nature of 8	Whether a public some whether a compart of the whether a banking whether a schedul whether a compart (1) of section 3 of whether a compart whether a compart whether a compart whether a compart whether the Compart whether the Compart whether the Compart whether a public section 3 of whether a compart whether the Compart whether the Compart whether a public section 3 of whether a compart whether the Compart whether a public section 3 of whether a compart whether the Compart whether a public section 3 of whether a compart whether the Compart whether a public section 3 of whether a compart whether whether a compart whether whe	sector company ny owned by the ny in which not e Reserve Bank g company as d led Bank being ny registered wi the Insurance F ny being a non- pany is Unlisted	as defined in see e Reserve Bank less than forty p of India or a con efined in clause a bank included ith Insurance Re Regulatory and E banking Financi 17 If yes, please e business or pro	of India of Ind	of the Income whares are helted by that Ba Softhe Bank Schedule to Development Authority Act p the Schedu	d (whether sinnk ting Regulation the Reserve E Authority (es , 1999) tle SH-1 and S f business	on Act,1949 Bank of India A tablished unde	Act r sub-section	No No No No No No No Yes

		Schedule PART A-BS Balance sheet as on 31st day of Ma	rch, 2	020 or as on the Date of A	Amalgamation							
I. Eq	uity an	d Liabilities										
1. Sh	areholo	ler's fund										
A.	Share	capital										
	i	Authorised	Ai	100000								
	ii	Issued, Subscribed and fully Paid up	Aii	100000								
	iii	Subscribed but not fully paid	Aiii	0								
	iv	Total (Aii + Aiii)		Aiv	100000							
B.	Reserv	eserves and Surplus										
	i	Capital Reserve	Bi	0								
	ii	Capital Redemption Reserve	Bii	0								
	iii	Securities Premium Reserve	Biii	0								
	iv	Debenture Redemption Reserve	Biv	0								
	v	Revaluation Reserve	Bv	0								
	vi	Share options outstanding amount	Bvi	0								
	vii	Other reserve (specify nature and amount)										
	Sl No.	Nature	Amount	_								
	Total		3.4	0								
	viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown	Bviii	-14311								
		as - ve figure)	19	All A								
	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to	be	Bix	-14311							
		shown as - ve figure)	25	177								
	С	Money received against share warrants	- 61	1C	0							
D	Total S	Shareholder's fund (Aiv + Bix + 1C)	1D	85689								
2.	Share	application money pending allotment										
	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										
	i	Bonds/ debentures			1							
		a. Foreign currency	ia	0								
		b. Rupee	ib	0								
		c. Total (ia + ib)	ic	0	-							
	ii	Term loans		1	<u>J</u>							
		a. Foreign currency	iia	0								
		b. Rupee loans		1	J.							
	1	D (,								

		1. From Banks	b1	0	
		2. From others	b2	510500	
		3. Total (b1 + b2)	b3	510500	
		c. Total Term loans (iia + b3)	iic	510500	
	iii	Deferred payment liabilities	iii	0	
	iv	Deposits from related parties (see instructions)	iv	0	
	v	Other deposits	v	0	
	vi	Loans and advances from related parties (see instructions)	vi	0	
	vii	Other loans and advances	vii	0	
	viii	Long term maturities of finance lease obligations	viii	0	
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		3A	510500
B.	Deferr	red tax liabilities (net)		3B	0
С	Other	long-term liabilities			
	i	Trade payables	i	0	
	ii	Others	ii	0	
	iii	Total Other long-term liabilities (i + ii)		3C	0
D	Long-	term provisions		1/4	
	i	Provision for employee benefits	i	0	
	ii	Others	ii	0	
	iii	Total (i + ii)	15	3D	0
E.	Total 1	Non-current liabilities (3A + 3B + 3C + 3D)	-//	3E	510500
4. Cu	rrent l	iabilities	25	1111	
A	Short-	term borrowings	n AS	S. (ME)	
	i	Loans repayable on demand	Y PY		
		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		1	I
	i	Outstanding for more than 1 year	i	0	
	ii	Others	ii	201900	
		Page 7	L	l	J

	iii	Total Trade payables (i + ii)		4B	201900
C.	Other	current liabilities			<u> </u>
	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	18000	
	xi	Total Other current liabilities $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$	182	4C	18000
D.	Short-	term provisions			
	i	Provision for employee benefit	i	0	
	ii	Provision for Income-tax	ii	0	
	iii	Proposed Dividend	iii	0	
	iv	Tax on dividend	iv	0	
	v	Other	v	0	
	vi	Total Short-term provisions (i + ii +iii + iv + v)	4D		0
Е	Total 0	Current liabilities (4Avi + 4Biii + 4Cxi + 4Dvi)	4E	177	219900
Total	Equity as	nd liabilities (1D + 2 + 3E + 4E)	- 65	1	816089
II. AS	SSETS	TAX DE			
1. No	n-curr	ent assets			
A.	Fixed	assets			
	i	Tangible assets			
		a. Gross block	ia	0	
		b. Depreciation	ib	0	
		c. Impairment losses	ic	0	
		d. Net block (ia - ib - ic)	id	0	
	ii	Intangible assets			
		a. Gross block	iia	0	
		b. Amortization	iib	0	
		c. Impairment losses	iic	0	
		d. Net block (iia - iib - iic)	iid	0	
	1	I .			1

			1	T	1					
	iv	Intangible assets under development	iv	0						
	v	Total Fixed assets (id + iid + iii + iv)		Av	0					
В	Non-c	current investments								
	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)	0							
С	Defer	red tax assets (Net)		С	0					
D	Long-	Long-term loans and advances								
	i	Capital advances	i	0						
	ii	Security deposits	ii	0						
	iii	Loans and advances to related parties (see instructions)	iii	0						
	iv	Other Loans and advances	iv	0	-7					
	v	Total Long-term loans and advances (i + ii + iii + iv)	25	Dv	0					
	vi	Long-term loans and advances included in Dv which is	- 61	THE						
		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	<u> </u>	<u> </u>	<u> </u>					
	i	Long-term trade receivables		-						
		a. Secured, considered good	ia	501144						
		b. Unsecured, considered good	ib	0						
		c. Doubtful	ic	0						
		d. Total Other non-current assets (ia + ib + ic)	id	501144						
	ii	Others	ii	0						
	iii	Total (id + ii)	<u> </u>	Eiii	501144					

ı							
	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0			
		the beneficial owner of share, or from any concern or on behalf/ benefit					
		of such shareholder as per section 2(22)(e) of I.T. Act					
F	Total I	Non-current assets $(Av + Bix + C + Dv + Eiii)$	1F	501144			
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	1/4	0		
В	Invent	ories		<i>}</i> ,,			
	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	79632			
	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	79632		
С	Trade	receivables					
	i	Outstanding for more than 6 months	i	0			
	ii	Others	ii	0			
	iii	Total Trade receivables (i + ii)		Ciii	0		
D	Cash a	and cash equivalents					
	i	Balances with Banks	i	139611			
	ii	Cheques, drafts in hand	ii	0			
	iii	Cash in hand	iii	82330			
	iv	Others	iv	0			
	v	Total Cash and cash equivalents (i + ii + iii + iv)	L	Dv	221941		
Е	Short-	term loans and advances		1	1		

Assessment Vear · 2020-21

		Schedule Part A-BS	– Ind	AS		
tal 2	Assets ((1F + 2G)		II		816089
	Total	Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		2G		31494
	Other	r current assets		F		1337
		of I.T. Act				
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)				
		c. given to a shareholder, being the beneficial owner of share, or to any	ivc		0	
		b. not for the purpose of business or profession	ivb		0	
		a. for the purpose of business or profession	iva		0	
	iv	Short-term loans and advances included in Eiii which is			,	
	iii	Total Short-term loans and advances (i + ii)		Eiii		
	ii	Others	ii		0	
	i	Loans and advances to related parties (see instructions)	i		0	

case where regular books of accounts are maintained, otherwise fill item III)

1	Equ	ity					B All		
	A	Equi	ty share	e capital	177	स्थापन व	a XX	,	
		i	Auth	orised	168 1/11	Ai	S5 / 1	0	A
		ii	Issue	d, Subse	cribed and fully paid up	Aii		0	
		iii Subscribed but not fully paid Aiii		12	0				
		iv	iv Total (Aii + Aiii)		Aiv				
	B Other Equity								
	i Other Reserves								
			a	Capita	al Redemption Reserve	ia		0	
			b	Deber	ture Redemption Reserve	ib		0	
			с	Share	Options Outstanding account	ic		0	
			d	Other	(specify nature and amount)				1
				Sl.	Nature			Amou	nt
				No.					
			Total					id	
			e	Total	other reserves (ia + ib + ic + id)			ie	
		ii	Retai	ned ear	nings (Debit balance of statement of l	P &L to b	e shown as –ve figure)	ii	
		iii	Total	(Bie +	ii) (Debit balance to be shown as -ve	figure)		Biii	
	С	Tota	l Equity	y (Aiv +	· Biii)			1C	
2	Lial	ilities							1

	A	Non-	current l	liabiliti	es				
	I	Finar	ncial Lia	bilities					
		Borro	owings						
		a	Bonds	or deb	entures				
			1	Foreign	n currency	a1	0		
			2	Rupee		a2	0		
			3	Total (1 + 2)			a3	0
		b	Term l	loans					
			1	Foreign	n currency	b1		0	
			2	Rupee	loans	1		,	,
				i	From Banks	i		0	
				ii	From other parties	ii		0	
				iii	Total (i + ii)	b2	from.	0	
			3	Total T	Term loans (b1 + b2)	(SETS)		b3	0
		с	Deferr	red payı	ment liabilities			с	0
		d	Depos	its	M W		36 340	d	0
	e Loans from related parties (see instructions)						e	0	
		f Long term maturities of finance lease obligations						f	0
		g			ponent of compound financial instrum	ents		g	0
		h	Other	_	1/1 3/2	n si	15 Sh	h	0
		i			ings $(a3 + b3 + c + d + e + f + g + h)$	Fe	029	i	0
		j	_	Payable	7///		CONTRACTOR OF THE PARTY OF THE	j	0
		k		financi	al liabilities (Other than those specified	l in II ı	under provisions)	k	0
	II	Provi			100	1. 5./			
		a	_		employee benefits	a		0	
		b			fy nature)				
			Sl. No	Nature		Amo	unt		
			Total					ь	0
		С	Total I	Provisi	ons			IIc	0
	III		rred tax					III	0
	111	a	Advan					a	0
		b	_		y nature and amount)			-	
				Sl. No			Amount		
		Total					<u> </u>	b	0
		c Total Other non-current liabilities						IVc	0
			_)		2A	0
				Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc)					

	В	Curr	ent liab	ilities					
	I	Fina	ncial Li	abilities					
		i	Borro	owings					
			a	Loans	repayable on demand				
				1	From Banks	1		0	
				2	From Other parties	2		0	
				3	Total Loans repayable on demand (1	3		0	
					+ 2)				
			b	Loans	from related parties	b		0	
			с	Deposi	its	с		0	
			d	Other 1	loans (specify nature)				
				Sl. No	Nature		Amount		
			Total		_		_	d	0
			Total	Borrow	rings $(a3+b+c+d)$			Ii	0
		ii	Trade	e payable	es /// All	Iii	0		
		iii	Other	r financi	al liabilities				
			a	Curren	nt maturities of long-term debt				
			b	Curren	nt maturities of finance lease	b	D M	0	
				obligat	tions	(मेश व	ià ///		
		1	с		st accrued	С	~ \$ B	0	
			d	Unpaid	d dividends	d		0	1-7
			e		eation money received for allotment	e	EN	0	
					urities to the extent refundable and	r D	EPARTMENT		
			_	-	at accrued thereon	l. I.J	C. C.		
			f		d matured deposits and interest	f		0	
					d thereon				
			g		d matured debentures and interest d thereon	g		0	
			h		(specify nature and amount)				
			Sl.	Nature		Amo	ount		
			No No				- 		
			Total					h	0
		i			inancial liabilities (a + b +c +d +e +f +g	g+ h)		i	0
		iv			al Liabilities (Ii + Iii + Iiii)			Iiv	0
	II	Othe		nt liabili					
			a	Reven	ue received in advance	a		0	
			ь		advances(specify nature and amount)				
					-				

				Sl. No	Nature		Amount		
			To		Trade		Timount	В	0
					(specify nature)			Ь	0
			С		Nature		Amount		
					Nature		Amount		
			To					c	0
			d		Other current liabilities (a + b+ c)			IId	0
		III	Provision						
			a		ion for employee benefits	a		0	
			b		(specify nature)				
			S1.	Nature		Amo	unt		
			No						
			To	tal				b	0
			С	Total p	provisions (a + b)		- Marian	IIIc	0
		IV	ProCurrer	nt Tax Liab	bilities (Net)visions	(8.00.		IV	0
		Total	Current lia	bilities (Ii	v + IId + IIIc+ IV)			2B	0
	Total	Equity	y and liabili	ties (1C +	2A +2B)		W NA	I	0
II	ASSI	Non-current assets				l M			
	1					13 ///			
		A	Property,	Plant and		শৈগ প	ia ///		
			a Gro	oss block	Ale M	a	15 M	0	4
			b De	preciation	A HELO	b		0	1-7
			c Im	pairment lo	osses	c	25	0	
			d Ne	t block (a -	- b - c)	_	-DARTME	Ad	0
		В	Capital w	ork-in-pro	gress		CLAN	В	0
		С	Investmen	nt Property					
			a Gre	oss block		a		0	
			b De	preciation		b		0	
			c Im	pairment lo	osses	c		0	
			d Ne	t block (a -	- b - c)			Cd	0
		D	Goodwill						
			a Gro	oss block		a		0	
			b Im	pairment lo	osses	b		0	
			c Ne	t block (a -	- b - c)			Dc	0
		Е	Other Inta	angible As	sets			<u>I</u>	J
			a Gro	oss block		a		0	
			b An	nortisation		b		0	
			c Im	pairment lo	osses	c		0	
1		l					1		1

				-			
		d	Net block (a – b - c)			Ed	0
	F	Intan	gible assets under development		-	F	0
	G	Biolo	gical assets other than bearer plants	1			
		a	Gross block	a		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	480	0	
		iv	Investments in Debenture or bonds	iv		0	
		v	Investments in Mutual funds	v	3/1/1	0	
		vi	Investments in Partnership firms	vi	I NA	0	
		vii	Others Investments (specify nature)		is All		
			Sl. Nature	Amo	unt		
			No		A5 / 1		
			Total	fle.	134	vii	0
		viii	Total non-current investments (ic $+$ ii $+$ iii $+$ iv $+$ v	+ vi + '	vii)	viii	0
	П	Trade	Receivables		-DARTME		
		a	Secured, considered good	a	E.P.A.	0	
		b	Unsecured, considered good	b		0	
		с	Doubtful	С		0	
		d	Total Trade receivables			HII	0
	III	Loan					
		i	Security deposits	i		0	
		ii	Loans to related parties (see instructions)	ii		0	
		iii	Other loans (specify nature)	•			
			SI. Nature	Amo	punt		
			No				
			Total	1		iii	0
		iv	Total Loans (i + ii + iii)			HIII	0
	v	Loan	included in HIII above which is-			,	
		a	for the purpose of business or profession	va	0		
1							

				ь	not for the purpose of business or profession	vb	0		
				С	given to shareholder, being the beneficial	vc	0		
					owner of share, or to any concern or on	VC	U		
					behalf/ benefit of such shareholder as per				
			0.1	F;	section 2(22)(e) of I.T. Act				
		IV			cial Assets				
				i	Bank Deposits with more than 12 months	i		0	
					maturity				
				ii	Others	ii		0	
				iii	Total of Other Financial Assets (i + ii)			HIV	0
	I	Defe	rred Tax	Asse	ts (Net)			I	0
	J	Othe	r non-cu	irrent .	Assets		1		1
		i	Capita	ıl Adv	ances	i		0	
		ii	Advan	ices of	ther than capital advances	ii	486	0	
		iii	Others	s (spec	cify nature)				
				Sl.	Nature	Amo	unt		
				No	M		X W		
				Total			B W	vii	0
		iv	Total r	non-cı	urrent assets (i + ii + iii)	भागाता १भाग व	uit XX	iv	0
		v	Non-c	urrent	assets included in J above which is due from		v 55	0	4
			shareh	older,	being the beneficial owner of share, or from a	ny			L-7
			concer	rn or o	on behalf/ benefit of such shareholder as per sec	ction	22		
			2(22)(e) of I	.T. Act		- OTME!		
	Total	Non-c	current a	ssets ((Ad + B + Cd + Dc + Ed + F + Gc + HI + HII -	HIII	+ HIV + I + J)	1	0
2	Curre	ent asse	ets						
	A	Inver	ntories						
		i	Raw m	nateria	als	i		0	
		ii	Work-	-in-pro	ogress	ii		0	
		iii	Finish	ed go	ods	iii		0	
		iv	Stock-	-in-tra	de (in respect of goods acquired for trading)	iv		0	
		v	Stores	and s	pares	v		0	
		vi	Loose	tools		vi		0	
		vii	Others	S		vii		0	
		viii	Total I	Invent	ories $(i + ii + iii + iv + v + vi + vii)$	<u> </u>		2A	0
	В	Finar	ncial Ass						
	I		stments						
		i		ment i	in Equity instruments				

	1			1		
		a Investment in Equity instruments	ia		0	
		a Unlisted equities	ib		0	
		c Total (ia + ib)	ic		0	
	ii	Investment in Preference shares	ii		0	
	iii	Investment in government or trust securities	iii		0	
	iv	Investment in debentures or bonds	iv		0	
	v	Investment in Mutual funds	v		0	
	vi	Investment in partnership firms	vi		0	
	vii	Other Investments	vii		0	
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)		viii	0
П	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		33. ///		
	i	Balances with Banks (of the nature of cash and cash	7 i j		0	
		equivalents)		B W		
	ii	Cheques, drafts in hand	eaglia e	ià ///	0	
	iii	Cash on hand	iii	15 H	0	4
	iv	Others (specify nature)	iv	-034	/	1-7
		Sl. Nature	Ame	ount	7	
		SI. Nature No		-DARTME		
		Total	X E	vii	0	
	v	Total Cash and cash equivalents $(i + ii + iii + iv)$			III	0
IV	Bank	Balances other than III above			IV	0
V	Loan	3				
	i	Security Deposits	i		0	
	ii	Loans to related parties (see instructions)	ii		0	
	iii	Others(specify nature)				
		Sl. Nature	Amo	ount		
		No				
		Total			vii	0
	iv	Total loans (i + ii + iii)			V	0
	v	Loans and advances included in V above which is-				
		a for the purpose of business or profession	va		0	
		b not for the purpose of business or profession	vb		0	
 				·		,

		С	given to a shareholder, being the beneficial owner	vc	0	
			of share, or to any concern or on behalf/ benefit of			
			such shareholder as per section 2(22)(e) of I.T. Act			
	VI	Other Fin	ancial Assets		VI	0
	Total	l Financial A	Assets $(I + II + III + IV + V + VI)$		2B	0
	С	Current T	ax Assets (Net)		2C	0
	D	Other cur	rent assets			
		i Ad	vances other than capital advances	i	0	
		ii Otl	ners(specify nature)			
		S1.	Nature	Amount		
		No				
		To	al		vii	0
		iii To	al		2D	0
	Total	l Current as	sets (2A + 2B + 2C + 2D)		2	0
Total	Assets	s (1 + 2)			II	0
	1	Schedule	Part A-Manufacturing Account- Manufa	ecturing Account for the fina	ncial year	2019-20 (fill items
		1 to 3 in	a case where regular books of accounts a	re maintained, otherwise fill	items 61 to	62 as applicable)
1	Ope	ening Inven	tory			
	A	(i)	Opening stock of raw-material	रामेश प्राप्ते 📈	A(i)	
		(ii)	Opening stock of Work in progress	S5 /W	A(ii)	
		(iii)	Total (i + ii)	मूला प	A(iii)	0
	В	Purcha	uses (net of refunds and duty or tax, if any)	2	В	
	C	Direct	wages	- ANTONE	С	
	D	Direct	expenses(Di + Dii + Diii)	(DEPAN)	D	0
		(i)	Carriage inward		(i)	
		(ii)	Power and fuel	_	(ii)	
		(iii)	Other direct expenses		(iii)	
	Е	Factor	y Overheads			
		(i)	Indirect wages		(i)	
		(ii)	Factory rent and rates		(ii)	
		(iii)	Factory Insurance		(iii)	
		(iv)	Factory fuel and power		(iv)	
		(v)	Factory general expenses		(v)	
		(vi)	Depreciation of factory machinery		(vi)	0
		(vii)	Total (i+ii+iii+iv+v+vi)		(vii)	0
	F	Total	of Debits to Manufacturing Account (Aiii+B+C+D+Evi	ii)	F	0
2	Clo	osing Stock			1	

(i)	Raw n	naterial		(i)	
(ii)	Work-	in-progress		(ii)	
	Total ((2i +2ii)			0
3 Cos	t of Goods	Produced – transferred to Trading Account (1F-2)			0
	Scheo	lule Part A-Trading Account -Trading	Account for the financial year	2019-2	0 (fill items 4 to 12
	in a c	ase where regular books of accounts a	re maintained, otherwise fill iter	ms 61 1	to 62 as applicable)
4 Rev	enue from	operations			
A	Sales/	Gross receipts of business (net of returns and refun	ds and duty or tax, if any)		
	(i)	Sale of goods		(i)	1157937
	(ii)	Sale of services		(ii)	0
	(iii)	Other operating revenues (specify nature and amo	ount)		
		S. No. Nature of other operating revenue	Amount	-	
		Total			0
	(iv)	Total(i+ii+iiic)		A(iv)	1157937
В	Gross	receipts from Profession		В	0
С	Duties	, taxes and cess received or receivable in respect of	goods and services sold or supplied		l
	(i)	Union Excise duties	TITLE NA	Ci	
	(ii)	Service Tax		Cii	
	(iii)	VAT/ Sales tax	सम्बद्धाः स्थाने	Ciii	
	(iv)	Central Goods & Service Tax (CGST)	25 1	Civ	0
	(v)	State Goods & Services Tax (SGST)	मुलो की	Cv	0
	(vi)	Integrated Goods & Services Tax (IGST)		Cvi	0
	(vii)	Union Territory Goods & Services Tax (UTGST)	- 4071112	Cvii	0
	(viii)	Any other duty, tax and cess	IX DEPAIL	Cviii	
	(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)		Cix	0
D	Total l	Revenue from operations (Aiv + B +Cix)		D	1157937
5 Clos	sing Stock	of Finished Stocks		5	79632
6 Tota	al of credits	s to Trading Account (4D + 5)		6	1237569
7 Ope	ening Stock	of Finished Goods		7	0
8 Puro	chases (net	of refunds and duty or tax, if any)		8	1229471
9 Dire	ect Expense	es(9i + 9ii + 9iii)		9	0
(i)	Carria	ge inward		9(i)	0
(ii)	Power	and fuel		9(ii)	0
(iii)	Other	direct expenses]	
	S. No.	Nature of direct expenses	Amount		
	Total			0	
10 Dut	ies and tax	es, paid or payable, in respect of goods and services	purchased		l

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Total of credits to profit and loss account (13+14xii)

Assessment Year: 2020-21

XCKII	owieug	ement Number . 982331781010121			Assessment Teat . 2020-21
	(i)	Custom duty		10i	0
	(ii)	Counter veiling duty		10ii	0
	(iii)	Special additional duty		10iii	0
	(iv)	Union excise duty		10iv	0
	(v)	Service Tax		10v	0
	(vi)	VAT/ Sales tax		10vi	0
	(vii)	Central Goods & Service Tax (CGST)		10vii	0
	(viii)	State Goods & Services Tax (SGST)		10viii	0
	(ix)	Integrated Goods & Services Tax (IGST)		10ix	0
	(x)	Union Territory Goods & Services Tax (UTGST)		10x	0
	(xi)	Any other tax, paid or payable		10xi	0
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10	viii + 10ix + 10x+10xi)	10xii	0
1	Cost o	f goods produced – Transferred from Manufacturing Accou	int	11	0
2	Gross	Profit/Loss from Business/Profession - transferred to Profit	and Loss account (6-7-8-9-10xii-11)	12	8098
2a	Turno	ver from Intraday Trading		12a	0
2b	Incom	e from Intraday Trading	W Visited	12b	0
		ITS TO PROFIT AND LOSS ACCOUNT	सन्दर्भन व्यासे		A
13	-	profit transferred from Trading Account	THEN SOLL	13	8098
14	i.	Rent Rent		i	0
	ii.	Commission	THE STATE OF	ii	25000
	iii.	Dividend income	X DEPARTM		23000
		Interest income	171 171	iii iv	0
	iv.	Profit on sale of fixed assets			0
	v. vi.	Profit on sale of investment being securities chargeable to	Securities Transaction Toy (STT)	v	0
	vi.	Profit on sale of other investment	D Securities Transaction Tax (S11)	vii	0
	viii.	Gain(Loss) on account of foreign exchange fluctuation u/	c 43 A A	viii	0
	ix.	Profit on conversion of inventory into capital asset u/s 28		ix	0
	IX.	on the date of conversion)	(via) (ran iviaixet value of inventory as	17	U
	X.	Agriculture income		X	0
	xi.	Any other income (specify nature and amount)		A	•
	Α1.	Sl.No Nature	Amount		
		xic Total	0		
	xii.	Total of other income (i + ii + iii + iv + v + vi + vii + viii		14xii	25000
		(,		22000

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Δ	ssessm	ent	Vear	. 2	020-2	1
4	SSESSITI	eni	теяг	: 4	AD ZAD- Z	

16	Freigh	t outward	16	0
17	Consu	mption of stores and spare parts	17	0
18	Power	and fuel	18	0
19	Rents		19	0
20	Repair	s to building	20	0
21	Repair	s to machinery	21	0
22	Comp	ensation to employees	•	
	i.	Salaries and wages	22i	0
	ii.	Bonus	22ii	0
	iii.	Reimbursement of medical expenses	22iii	0
	iv.	Leave encashment	22iv	0
	v.	Leave travel benefits	22v	0
	vi.	Contribution to approved superannuation fund	22vi	0
	vii.	Contribution to recognised provident fund	22vii	0
	viii.	Contribution to recognised gratuity fund	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	nice	V	1
	i.	Medical Insurance	23i	0
	ii.	Life Insurance	23ii	0
	iii.	Keyman's Insurance	23iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	23iv	0
	v.	Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	0
24.	Workn	nen and staff welfare expenses	24	0
25.	Enterta	ninment	25	0
26.	Hospit	ality	26	0
27.	Confer	rence	27	0
28.	Sales p	promotion including publicity (other than advertisement)	28	0
29.	Advert	isement	29	0
30	Comm	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	Royalt	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	5000		
	iii.	Total (i + ii)	32iii	5000		
33.	Hotel	boarding and Lodging	33	0		
34.	Travel	ng expenses other than on foreign traveling	34	0		
35.	Foreig	n travelling expenses	35	0		
36.	Conve	vance expenses	36	0		
37.	Teleph	one expenses	37	0		
38.	Guest	House expenses	38	0		
39.	Club e	penses	39	0		
40.	Festiva	l celebration expenses	40	0		
41.	Schola	rship	41	0		
42.	Gift	M IMM	42	0		
43.	Donati	on	43	0		
44 Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)						
	i.	Union excise duty	44i	0		
	ii.	Service tax	44ii	0		
	iii.	VAT/ Sales tax	44iii	0		
	iv.	Cess	44iv	0		
	v.	Central Goods and Service Tax (CGST)	44v	0		
	vi.	State Goods and Services Tax (SGST)	44vi	0		
	vii.	Integrated Goods and Services Tax (IGST)	44vii	0		
	viii.	Union Territory Goods and Services Tax (UTGST)	44viii	0		
	ix.	Any other rate, tax, duty or cess incl. STT and CTT	44ix	0		
	x.	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44x	0		
45.	Audit	ee	45	6000		
46	Other	expenses (specify nature and amount)				
		Nature	Amou	nt		
		1 ROC FEE		7000		
	1	2 BANK CHARGES		13184		
		3 PRELIMINARY EXP		3000		

	i	PAN				Aadhaar				Amo	Amount				
		Total						0	0						
	ii.	Others	s (more th	nan Rs. 1 lakh) where PAN is	s not available(p	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				I	1	1	ı			1	0		
	iii.	Others	s (amoun	ts less than Rs	. 1 lakh)					iii			0		
	iv.	Total	Bad Debi	t (47i + 47ii +	47iii)					39iv			0		
48.	Provis	ion for b	ad and d	oubtful debts		_				48			0		
49.	Other	ner provisions								49			0		
50.	Profit	it before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32							+ 32iii	50			-1086		
	+ 33 to	43 + 44	4x + 45 +	- 46iii+ 47iv +	48 + 49)]	183	- 4	435							
51.	Interes	st			1	V 6		300							
	i.	Paid o	utside In	dia, or paid in	India to a non-	-resident other th	nan a company	or a foreign con	npany	i			0		
	ii.	ii. To others						W.	ii			0			
	iii.	Total	(i + ii)		W.	- 6			W	51iii			0		
52	Depre	ciation a	nd amort	ization.	TIN.		स्थापना समारे सम्बद्धाः	A	Ш	52		0			
53	Net Pr	ofit befo	ore taxes	(50 - 51iii - 52	2)	168 18		S5 / L	/	53	A		-1086		
PROVI	SIONS F	OR TA	X AND A	APPROPRIAT	TIONS	11/2 20	मूलो े			1					
54	Provis	ion for c	current ta	X	/Al-	100		2		54		/	0		
55	Provis	ion for I	Deferred '	Тах	100/	Mr		Tros	1/2	55	0				
56	Profit	after tax	(53 - 54	- 55)		I IA	X DE	MIL		56		-1086			
57	Balanc	e broug	ht forwar	d from previo	us year					57		0			
58	Amou	nt availa	ble for a	ppropriation (56+57)					58			-1086		
59.	Appro	priations	s							1					
	i.	Transf	fer to rese	erves and surp	lus					59i			0		
	ii.	Propos	sed divid	end/ Interim d	lividend					59ii			0		
	iii.	Tax or	n dividen	d/ Tax on divi	idend for earlie	r years				59iii		0			
	iv.	Appro	priation	towards Corpo	orate Social Re	sponsibility (CS	R) activities (in	case of compa	nies	59iv	0				
		covere	ed under	section 135 of	Companies A	ct, 2013)									
	v.	Any o	ther appr	opriation						59v	0				
	vi.	Total	(59i + 59	ii + 59iii + 59	iv+59v)					59vi			0		
		Balance carried to balance sheet (58 – 59vi)								60	1		-1086		

	S1. Name of the Business		Business Code		Descr	iption		
	No.							
	i	Sl.No	Registration No. of	Whether owned/	Tonnage	Number of months for w	hich	Presumptive income u/s 44AE for the
			goods carriage	leased/hired	Capacity of goods	goods carriage was owne	d/	goods carriage (Computed @ Rs.1000
					carriage(in MT)	leased / hired by assessee	,	per ton per month in case tonnage
								exceeds 12MT, or else @ Rs.7500 per
								month) or the amount claimed to have
								been actually earned, whichever is higher
		Total					0	0
	ii	Total p	presumptive income fr	om goods carriage u	s 44AE [total of colum	nn (5) of table at Point 6i(i)	61ii	0
NO ACC	OUNT					.,		<u></u>
			ian Company whose t	otal income comprise	as solaly of profits and	gains from business referre	d to in a	section 44B, 44BB, 44BBA or 44BBB,
			owing information	otai income comprise	es solely of profits and	gams from business referre	u to iii s	section 44D, 44DD, 44DDA or 44DDD,
						Para	62	
	a.		receipts / Turnover	- A			62a	0
	b.	Net pro		KI		i Vil	62b	0
		Sch	edule Part A-Ma	anufacturing Ac	ecount Ind As- Ma	anufacturing Accour	nt for 1	the financial year
	2	019-20	[applicable for	a company who	se financial stater	nents are drawn up i	in con	pliance to the Indian
	Ac	counti	ng Standards sp	ecified in Annex	cure to the compa	nies (Indian Accoun	ting S	tandards) Rules, 2015]
1	Debits	to Manu	facturing Account	III/	may be out	" XII		
	A	Openir	ng Inventory	11.77	604	25 1		A
		(i)	Opening stock of rav	w-material	्रिक मूली		A(i)	/
		(ii)	Opening stock of W	ork in progress	200	3/1	A(ii)	
		(iii)	Total (i + ii)	Con		-THE	A(iii)	0
	В	Purcha	ses (net of refunds and	d duty or tax, if any)	TAX DE	PAR	В	
	C	Direct	wages		17 17 17 17		С	
	D	Direct	expenses (Di + Dii + 1	Diii)			D	
		(i)	Carriage inward	·			(i)	
		(ii)	Power and fuel				(ii)	
		(iii)		ng			(iii)	
	Б	` ′	Other direct expense				(111)	
	Е		y Overheads					
		(i)	Indirect wages				(i)	
		(ii)	Factory rent and rate	es			(ii)	
		(iii)	Factory Insurance				(iii)	
		(iv)	Factory fuel and pov				(iv)	
				ver			(1V)	
		(v)	Factory general expo				(v)	
		(v) (vi)	Factory general expe	enses			` ′	0

		Michi Mindel : 702001701010121		
	F	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F	0
2	Closin	g Stock	'	,
	(i)	Raw material	(i)	
	(ii)	Work-in-progress	(ii)	
		Total (2i +2ii)		0
3	Cost o	Goods Produced – transferred to Trading Account (1F-2)		0
		Schedule Part A-Trading Account Ind As -Trading Account for the final	ncial year	2019-20 [applicable
		for a company whose financial statements are drawn up in compliance	e to the Ir	ndian Accounting
		Standards specified in Annexure to the companies (Indian Accounting	g Standa	rds) Rules, 2015]
4	Reven	ne from operations		
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)		
		(i) Sale of goods	(i)	0
		(ii) Sale of services	(ii)	0
		(iii) Other operating revenues (specify nature and amount)		
		S. No. Nature of other operating revenue Amount		
		Total		0
		(iv) Total(i+ii+iiic)	A(iv)	0
	В	Gross receipts from Profession	В	0
	С	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied		
		(i) Union Excise duties	Ci	A
		(ii) Service Tax	Cii	/ 1-7
		(iii) VAT/ Sales tax	Ciii	
		(iv) Central Goods & Service Tax (CGST)	Civ	0
		(v) State Goods & Services Tax (SGST)	Cv	0
		(vi) Integrated Goods & Services Tax (IGST)	Cvi	0
		(vii) Union Territory Goods & Services Tax (UTGST)	Cvii	0
		(viii) Any other duty, tax and cess	Cviii	
		(ix) Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix	0
	D	Total Revenue from operations (Aiv + B +Cix)	D	0
5	Closin	g Stock of Finished Stocks	5	0
6	Total	f credits to Trading Account (4D + 5)	6	0
7	Openia	g Stock of Finished Goods	7	0
8	Purcha	ses (net of refunds and duty or tax, if any)	8	0
9	Direct	Expenses (9i + 9ii + 9iii)	9	0
	(i)	Carriage inward	9(i)	0
	(ii)	Power and fuel	9(ii)	0
	(iii)	Other direct expenses	9(iii)	0

		S. No. Nature of direct expenses	Amount							
		_								
		Total)						
10	Duties and taxes, paid or payable, in respect of goods and services purchased									
	(i)	Custom duty	10i							
	(ii)	Counter veiling duty	10ii							
	(iii)	Special additional duty	10ii							
	(iv)	Union excise duty	10iv							
	(v)	Service Tax	10v							
	(vi)	VAT/ Sales tax	10vi							
	(vii)	Central Goods & Service Tax (CGST)	10vi	i						
	(viii)	State Goods & Services Tax (SGST)	10vi	ii						
	(ix)	Integrated Goods & Services Tax (IGST)	10ix							
	(x)	Union Territory Goods & Services Tax (UTGST)	10x							
	(xi)	Any other tax, paid or payable	10xi							
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10vii	ii + 10ix + 10x + 10xi) 10xi	i 0						
11	Cost o	f goods produced – Transferred from Manufacturing Account	11	0						
12	Gross	Profit/Loss from Business/Profession - transferred to Profit ar	nd Loss account (6-7-8-9-10xii-11) 12	0						
12a	Turnov	ver from Intraday Trading	12a	0						
12b	Income	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]

	CREDITS TO PROFIT AND LOSS ACCOUNT									
13	Gross profit transferred from Trading Account 13									
14	Other income									
	i.	Rent	i	0						
	ii.	Commission	ii	0						
	iii.	Dividend income	iii	0						
	iv.	Interest income	iv	0						
	v.	Profit on sale of fixed assets	v	0						
	vi.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0						
	vii.	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)								

		Sl.No	Nature	Amount		
		xic	Total	0		
	xii.	Total o	of other income $(i + ii + iii + iv + v + vi + vii + viii)$	+ ix + x + xic	14xii	0
15	Total o	of credits	s to profit and loss account (13+14xii)		15	0
16	Freigh	it outward	d		16	0
17	Consu	mption o	of stores and spare parts		17	0
18	Power	and fuel			18	0
19	Rents				19	0
20	Repair	rs to build	ding		20	0
21	Repair	rs to mac	hinery		21	0
22	Comp	ensation	to employees		•	
	i.	Salarie	es and wages		22i	0
	ii.	Bonus			22ii	0
	iii.	Reimb	ursement of medical expenses		22iii	0
	iv.	Leave	encashment		22iv	0
	v.	Leave	travel benefits		22v	0
	vi.	Contril	bution to approved superannuation fund		22vi	0
	vii.	Contril	bution to recognised provident fund	(Set) ///	22vii	0
	viii.	Contril	bution to recognised gratuity fund	22viii	0	
	ix.	Contril	bution to any other fund	22ix	0	
	x.	Any ot	ther benefit to employees in respect of which an ex	penditure has been incurred	22x	0
	xi	Total c	compensation to employees (total of 22i to 22x)	25	22xi	0
	22xii	Wheth	er any compensation, included in 22xi, paid to non	-residents	xiia	
		If Yes,	amount paid to non-residents	IX DEPAY	xiib	0
23	Insura	ance				
	i.	Medica	al Insurance		23i	0
	ii.	Life In	surance		23ii	0
	iii.	Keyma	an's Insurance		23iii	0
	iv.	Other l	Insurance including factory, office, car, goods,etc.		23iv	0
	v.	Total e	expenditure on insurance (23i+23ii+23iii+23iv)		23v	0
24.	Work	men and	staff welfare expenses		24	0
25.	Entert	ainment			25	0
26.	Hospit	tality			26	0
27.	Confe	rence			27	0
28.	Sales	promotio	n including publicity (other than advertisement)		28	0
29.	Adver	tisement			29	0
30	Comn	nission				

	i.	Paid or	utside India, or paid in India to a non-resident other than a company or a foreign company	i	0					
	ii.	To oth	ers	ii	0					
	iii.	Total (i + ii)	30iii	0					
31	Royal	ty								
	i.	Paid or	atside India, or paid in India to a non-resident other than a company or a foreign company	i	0					
	ii.	To oth	ers	ii	0					
	iii.	Total (i + ii)	31iii	0					
32	Profes	ssional /	Consultancy fees / Fee for technical services	,						
	i.	Paid or	atside India, or paid in India to a non-resident other than a company or a foreign company	i	0					
	ii.	To oth	ers	ii	0					
	iii.	Total (i + ii)	32iii	0					
33.	Hotel .	, boardin	g and Lodging	33	0					
34.	Travel	ing expe	nses other than on foreign traveling	34	0					
35.	Foreig	n travelli	ng expenses	35	0					
36.	Conve	yance ex	penses	36	0					
37.	Teleph	none expe	enses	37	0					
38.	Guest	House ex	penses	38	0					
39.	Club e	xpenses		39	0					
40.	Festival celebration expenses 40									
41.	Schola	ırship	N 37 15 //	41	0					
42.	Gift		A Call	42	0					
43.	Donati	ion	I IVO	43	0					
44	Rates	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)								
	i.	Union	excise duty	44i	0					
	ii.	Service	e tax	44ii	0					
	iii.	VAT/	Sales tax	44iii	0					
	iv.	Cess		44iv	0					
	v.	Centra	Goods and Service Tax (CGST)	44v	0					
	vi.	State C	Goods and Services Tax (SGST)	44vi	0					
	vii.	Integra	ted Goods and Services Tax (IGST)	44vii	0					
	viii.	Union	Territory Goods and Services Tax (UTGST)	44viii	0					
	ix.	Any ot	her rate, tax, duty or cess incl. STT and CTT	44ix	0					
	x.	Total r	ates and taxes paid or payable (44i + 44ii + 44ii + 44iv + 44v+44vi+44vi	44x	0					
45.	Audit	fee		45	0					
46	Other	expense	s (specify nature and amount)							
			Nature	Amour	nt					
					<u></u>					

	i	PAN Aadhaar								Amount			
	1	1711											
	1	T . 1											
		Total											
	ii.	Others	(more th	nan Rs. 1 lakh) where PAN/A	Aadhaar No. is n	ot available (p	rovide name and	complete	addre	ess)		
		S1.	Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/ City/	State		Country	PIN Code/	Amount
		No.		Block No.	Premises /	Post office	Locality	District				ZIP Code	
					Building /								
					Village								
		Total											
	iii.	i. Others (amounts less than Rs. 1 lakh)							iii				
	iv.	Total B	ad Debt	t (47i + 47ii +	47iii)					39iv			
48.	Provis	sion for bad and doubtful debts							48				
49.	Other	provision	ıs			190		SEE ALL		49			
50.	Profit	before int	terest, de	epreciation an	id taxes [15 – (16 to 21 + 22xi +	+ 23v + 24 to 2	29 + 30iii + 31iii	+ 32iii	50			
	+ 33 to	o 43 + 44	x + 45 +	- 46iii+ 47iv +	- 48 + 49)]			1/1	4				
51. Interest													
	i.	Paid ou	ıtside Inc	dia, or paid in	India to a non	-resident other th	nan a company	or a foreign con	npany	i			
	ii.	. To others											
	iii.										A		
52	Depre	ciation an	nd amort	ization.	\ '	175-10	मूलो			52			
53	Net Pi	rofit befor	re taxes ((50 - 51iii - 52	2)	1777		25	-3	53			
PROV	ISIONS	FOR TA	X AND	APPROPRIA	ATIONS	10-		most.					
54	Provis	sion for cu	irrent ta	x		TE TA	X DE	PART		54			
55	Provis	sion for D	eferred 7	Тах						55			
56	Profit	after tax ((53 - 54	- 55)						56			
57	Balan	ce brough	ıt forwar	d from previo	ous year					57			
58	Amou	nt availab	ole for ap	ppropriation (56+57)					58			
59.	Appro	priations											
	i.	Transfe	er to rese	erves and surp	olus					59i			
	ii.	Propose	ed divid	end/ Interim o	lividend					59ii			
	iii.	Tax on	dividen	d/ Tax on div	idend for earlie	er years				59iii			
	iv.	Approp	oriation t	towards Corpe	orate Social Re	esponsibility (CS	R) activities (in case of compa	nies	59iv			
					f Companies A			-					
	v.	<u> </u>		opriation						59v			
	vi.												
60		ce carried											

61	A	Items that will not be reclassified to P&L	61					
01								
	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)						
		Nature	Amou	nt				
		Total of (vi)	vi	0				
	vii	Income tax relating to items that will not be reclassified to P&L	vii	0				
	viii	Total	viii	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)						
		Nature	Amou	nt				
		Total of (v)	v	0				
	vi	Income tax relating to items that will be reclassified to P&L	vi	0				
	vii	Total	vii	0				
62		Total Comprehensive Income(56 + 61A + 61B)	62	0				
	Par	rt A OI-Other Information ((mandatory if liable for audit under section 4	4AB, for	other fill, if applicable)				
1	Metho	d of accounting employed in the previous year	Merca	ntile				
2	Is there	e 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						
		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						
		Schedule ICDS]						
4	Metho	d of valuation of closing stock employed in the previous year (If applicable, fill all serial nos in r	ed, since bla	nk will be treated as zeroes)(optional in				
		f professionals)		· · ·				
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at 4a	1. Cos	t 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. Cost or market rate, whichever is less						
		market rate write 3)		,						
	С	Is there any change in stock valuation method	4c	No						
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of	4d	0						
	u		4u	U						
		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								
5	Amou	nts not credited to the profit and loss account, being		T						
	a	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								
		refunds are admitted as due by the authorities concerned								
	с	escalation claims accepted during the previous year	5c	0						
	d	Any other item of income	5d	0						
	e	Capital receipt, if any	5e	0						
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0						
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses:-									
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a	0						
		(i)]	7)							
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0						
	С	Any sum paid to an employee as bonus or commission for services rendered, where such	6c	0						
		sum was otherwise payable to him as profits or dividend[36(1)(ii)]		X -7						
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0						
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0						
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0						
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0						
	h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0						
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0						
	j	Amount of contributions to any other fund	6j	0						
	k	Any sum received from employees as contribution to any provident fund or	6k	0						
		superannuation fund or any fund set up under ESI Act or any other fund for the welfare of								
		employees to the extent not credited to the employees account on or before the due date								
		[36(1)(va)]								
	1	Amount of bad and doubtful debts [36(1)(vii)]	61	0						
	m	Provision for bad and doubtful debts [36(1)(viia)]	6m	0						
	n	Amount transferred to any special reserve [36(1)(viii)]	6n	0						

	0	Expend (ix)]	diture for the purposes of promoting family planning amongst employees [36(1)	60 0
	p		nt of securities transaction paid in respect of transaction in securities if such income neluded in business income [36(1)(xv)]	6p 0
	q		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	
		recogn	ized Provident Fund)	
		i	deployed in India	i 0
		ii	deployed outside India	ii 0
		iii	Total i+ii	iii 0
	Amou	nts debite	ed to the profit and loss account, to the extent disallowable under section 37	
	a	Expend	diture of capital nature [37(1)]	7a 0
	b	Expend	diture of personal nature[37(1)]	7b 0
	c	Expend	diture laid out or expended wholly and exclusively NOT for the purpose of business	7c 0
		or prof	ession[37(1)]	U.
	d	Expend	liture on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d 0
		publisł	ned by a political party[37(2B)]	7
	e	Expend	diture by way of penalty or fine for violation of any law for the time being in force	7e 0
	f	Any ot	her penalty or fine	7f 0
	g	Expend	diture incurred for any purpose which is an offence or which is prohibited by law	7g 0
	h	Expend	liture incurred on corporate social responsibility (CSR)	7h 0
	i	Amoui	nt of any liability of a contingent nature	7i 0
	j	Any ot	her amount not allowable under section 37	7j 0
	k	Total a	mount disallowable under section 37 (total of 7a to 7j)	7k 0
3	A	Amoui	nts debited to the profit and loss account, to the extent disallowable under section 40	
	a	Amoui	nt disallowable under section 40(a)(i) on account of non-compliance with	Aa 0
		provisi	ons of Chapter XVII-B	
	b	Amour	nt disallowable under section 40(a)(ia) on account of non-compliance with the	Ab 0
		provisi	ons of Chapter XVII-B	
	c		nt disallowable under section 40(a)(ib) on account of non-compliance with the	Ac 0
			ons of Chapter VIII of the Finance Act, 2016	
	d		nt disallowable under section 40(a)(iii) on account of non-compliance with the	Ad 0
			ons of Chapter XVII-B	
	e		nt of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae 0
		7 1111001	3. Take 10 flow of abbedded on the basis of profits[+o(a)(ii)]	

	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	ants debited to the profit and loss account, to the extent disallowable under section 40A		
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use	9b	0
		of electronic clearing system through a bank account 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)]	6	
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
10	Any a	amount disallowed under section 43B in any preceding previous year but allowable during the	previou	s year
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b	0
		gratuity fund or any other fund for the welfare of employees		
	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 a	mount debited to profit and loss account of the previous year but disallowable under section 4	13B	
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b	0
		gratuity fund or any other fund for the welfare of employees		
	С	Any sum payable to an employee as bonus or commission for services rendered	11c	0
f .		J		L

	d	Any sum paya	able as int	erest on any loan or borro	owing from any public fi	nancial	11d		0
		institution or a	a State fin	ancial corporation or a St	ate Industrial investmen	corporation			
	da	Any sum paya	able by th	e assessee as interest on a	ny loan or borrowing fro	m a deposit	11da		0
		taking non-ba	nking fina	ancial company or system	ically important non-dep	osit taking non-			
		banking finan	cial comp	any, in accordance with t	he terms and conditions	of the agreement			
		governing suc	h loan or	borrowing					
	e	Any sum paya	able as int	erest on any loan or borro	owing from any schedule	d bank or a co-	11e		0
		operative banl	k other th	an a primary agricultural	credit society or a prima	y co-operative			
		agricultural ar	nd rural de	evelopment bank					
	f	Any sum paya	able towa	rds leave encashment			11f		0
	g	Any sum paya	able by th	e assesse to the Indian Ra	ilways for the use of rail	way assets.	11g		0
	h	Total amount	disallowa	ble under Section 43B(to	tal of 11a to 11g)		11h		0
12	Amou	nt of credit outs	tanding in	the accounts in respect o	f				
	a	Union Excise	Duty		1900	1350	12a		0
	b	Service tax		D	and the	180	12b		0
	С	VAT/sales tax	ζ	6/		11/1	12c		0
	d	Central Goods	s and Serv	vice Tax (CGST)	TATIL	/	12d		0
	e	State Goods a	nd Servic	es Tax (SGST)		, ,	12e		0
	f	Integrated Go	ods and S	ervices Tax (IGST)	स्थापन वसके	- A	12f		0
	g	Union Territo	ry Goods	and Services Tax (UTGS	T)	25 14	12g	A	0
	h	Any other tax			्रिय मूला		12h		0
	e	Total amount	outstandi	ng (total of 12a to 12h)	2000	25	12e		0
13	Amou	nts deemed to be	e profits a	and gains under section 33	3AB or 33ABA or 33AC	1701	13		0
	i	Section 33AB			FAX DE	NAC.	13i		0
	ii	Section 33AB	SA				13ii		0
	iii	Section 33AC	:			-	13iii		0
14	Any a	mount of profit	chargeabl	e to tax under section 41			14		0
15	Amou	nt of income or	expenditu	are of prior period credited	d or debited to the profit	and loss account	15		0
	(net)								
16	Amou	nt of expenditur	e disallov	ved u/s 14A			16		0
17	Wheth	er assessee is ex	xercising (option under subsection 2	A of section 92CE		17		No
		Sch	nedule (QD-Quantitative de	tails (mandatory i	liable for au	dit und	der section 44AB))
(a)In	the case	of a trading co	ncern						
	Item Na	me	Unit	Opening stock	Purchase during the	Sales during the	e	Closing stock	Shortage/ excess, if
					previous year	previous year			any
(b)In	the case	of a manufactu	iring con	cern -Raw Materials		•			

	Item Na	me	Unit of	Opening	g stock	Purchase	e	Consumption	Sales o	luring	Closing stock	Yield Fi	nished	Percentage	e of	Shortage/
			measure			during th	he	during the	the pre	vious		Products	,	yield		excess, if any
						previous	year	previous year	year							
(c) Ir	the case	of a m	anufactu	ring conc	cern - Fi	nished p	roducts	s/ By-products								
	Item Na	me	Uni	it C	Opening	stock	Purch	ase during the	quantity		Sales during	the C	Closing	stock	Sho	rtage/ excess, if
							previo	ous year	manufact	ured	previous yea	r			any	
									during th	e previou	18					
									year							
			·	Schedu	ule OI	- Rece	eipt aı	nd payment	accoun	t of co	mpany unde	r liquida	ation		•	
1	Openir	Opening Balance														
	i	Cash	in hand							1i						
	ii	Bank	-							1ii						
	iii	Total	opening l	palance (1	1i + 1ii)					1iii						
2	Receip	ts														
	i	Inter	est				D			2i	D.					
	ii	Divid	lend			1	/			2ii	MY					
	iii	Sale	of assets(p	ols. specify	fy nature	and amo	unt)	14			W.					
		S.	Nature			I.K		45			Ж.					Amount
		No.					1	1000	भारत समारे स्थापन		1///					
		Total	(iiia + iiib	+ iiic)		- 11	N.	460		15	AU .		A			1
	iv	Reali	sation of	dues/debto	tors		12	1 4 E	लिए	2iv			41	-		
	v	Othe	rs(pls. spe	cify natur	re and ar	nount)		70		25		177				
		S.	Nature	of receipt	t	CO	Re.			- 4.5	THE					Amount
		No.					4/4	TAX	DE	PA						
		Total	of other r	eceipts(va	a + vb)		T						2v			
	vi	Total	receipts (2i + 2ii +	+ 2iiid+ 2	2iv + 2vc)				2vi						
3	Total o	of open	ing balanc	ce and rece	ceipts					3						
4	Payme	nts					-									
	i	Repa	yment of	secured lo	oan					4i						
	ii	ii Repayment of unsecured loan iii Repayment to creditors								4ii						
	iii									4iii						
	iv	iv Commission								4iv						
	v	Others (pls. specify)								-						
		S.	Nature	of paymer	ent											Amount
		No.														
		Total	of other p	payments((4va + 4	vb)							4v			
	vi	Total	payments	s(4i + 4ii -	+ 4iii + 4	4iv + 4vi))			4vi				1		

5	Closing balance									
	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	n House Property		
1	Pas	s through income if any				
2	Inco	ome under the head "Income from ho	ouse property" (1k+2k+3)(if negative take the fig	ure to 2i of schedule CYLA)		
NOT	E Fi	urnishing PAN of tenant is mandator				
	Fı	urnishing TAN of tenant is mandator	y, if tax is deducted under section 194-I.			
		Sched	ule BP - Computation of income from	n business or profession		
A	Fron	n business or profession other than sp	peculative business and specified business			
	1.	Profit before tax as per profit and lo – Ind AS) (as applicable)	oss account (item 53,61(ii) and 62(b) of Part A-F	P&L) / (item 53 of Part A-P&L	1	-1086
+	2a.		ousiness included in 1 (enter -ve sign in case of l	oss)	2a	0
	2b.		usiness u/s 35AD included in 1 (enter -ve sign in		2b	0
_	3.		and loss account considered under other heads of			
+		a.	House property		3a	0
+		b.	Capital gains	2. M	3b	0
		c.	Other sources		3c	0
+		d.	u/s 115BBF		3d	0
		e.	THE WAY	3e	0	
	4a.		u/s 115BBG s referred to in section 44AE/44B/44BB/44BBA	/44BBB/ 44D/44DA/ Chanter-	4a	0
	14.	XII-G/ First Schedule of Income-ta	ı			
		Sl.No	Section	Amount		
		i.	44AE	0		
		ii.	44B	0		
		iii.	44BB	0		
		iv.	44BBA	0		
		v.	44BBB	0		
		vi.	44D	0		
		vii.	44DA	0		
		viii.	Chapter-XII-G	0		
\dashv		ix.	First Schedule of Income Tax Act (other than	0		
			115B)			
+	4b.	Profit and gains from life insurance	business referred to in section 115B	<u> </u>	4b	0

4c.	Profit from activities covered unde	r rule 7, 7A, 7B(1), 7B(1A) and 8		4c	0
	i	Profit from activities covered under rul	e 7	4i	0
	ii	Profit from activities covered under rul	4ii	0	
	iii	Profit from activities covered under rul	e 7B(1)	4iii	0
	iv	Profit from activities covered under rul	e 7B(1A)	4iv	0
	v	Profit from activities covered under rul	e 8	4v	0
5.	Income credited to Profit and Loss	account (included in 1) which is exempt		I	J.
	a.	Share of income from firm(s)		5a	0
	b.	Share of income from AOP/ BOI		5b	0
	c.	Any other exempt income (specify natu	ure and amount)	I	
		SI.No.	Nature	Amount	i
		Total	5C		0
	d	Total exempt income (5a + 5b + 5c)	5d		0
6.	Balance(1-2a-2b-3a-3b-3c-	3e- 3d – 4– 5d)	18	6	-1086
7.	Expenses debited to profit and loss	account considered under other heads of	income/related to income chargeable u	s 115BBF	F or u/s 115BBG
	a.	House property	11/1/	7a	0
	b.	Capital gains	11/4	7b	0
	c.	Other sources	5 XX	7c	0
	d.	u/s 115BBF		7d	0
	e.	u/s 115BBG	25 (1)	7e	0
8a.	Expenses debited to profit and loss	account which relate to exempt income		8a	0
8b.	Expenses debited to profit and loss	account which relate to exempt income a	and disallowed u/s 14A (16 of Part A-	8b	0
	OI)	YCOMP.	- OTMEN		
9.	Total (7a + 7b +7c + 7d+ 7e + 8a+	8b)	PAR	9	0
10.	Adjusted profit or loss (6+9)			10	-1086
11.	Depreciation and amoritisation deb	ited to profit and loss account		11	0
12.	Depreciation allowable under Incom	me-tax Act			<u>J</u>
	i	Depreciation allowable under section 3	2(1)(ii) and 32(1)(iia) (item 6 of	12i	0
		Schedule-DEP)			
	ii	Depreciation allowable under section 3	2(1)(i) (Make your own computation	12ii	0
		refer Appendix-IA of IT Rules)			
	iii	Total (12i + 12ii)		12iii	0
13.	Profit or loss after adjustment for d	lepreciation (10 +11 - 12iii)		13	-1086
14.	Amounts debited to the profit and l	oss account, to the extent disallowable un	nder section 36 (6r of PartA-OI)	14	0
15.	Amounts debited to the profit and l	oss account, to the extent disallowable un	nder section 37 (7k of Part A-OI)	15	0
16.	Amounts debited to the profit and l	oss account, to the extent disallowable un	nder section 40 (8Aj of Part A-OI)	16	0
17.	_	loss account, to the extent disallowable up		17	0
					I

18.	Any amount debited to profit and le	oss account of the previous year but disallowable under section 43B (11h of Part	18	0
	A-OI)			
19.	Interest disallowable under section	23 of the Micro, Small and Medium Enterprises Development Act, 2006	19	0
20.	Deemed income under section 41		20	0
21.	Deemed income under section 32A	C/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/	21	0
	80HHD/ 80-IA			
	(i)	Section 32AC	21(i)	0
	(ii)	Section 32AD	21(ii)	0
	(iii)	Section 33AB	21(iii)	0
	(iv)	Section 33ABA	21(iv)	0
	(v)	Section 35ABA	21(v)	0
	(vi)	Section 35ABB	21(vi)	0
	(vii)	Section 35AC	21(vii)	0
	(viii)	Section 40A(3A)	21(viii)	0
	(ix)	Section 33AC	21(ix)	0
	(x)	Section 72A	21(x)	0
	(xi)	Section 80HHD	21(xi)	0
	(xii)	Section 80-IA	21(xii)	0
22.	Deemed income under section 43C	A HANGE HER	22	0
23.	Any other item or items of addition	7. ///	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		28	0
29.	Amount allowable as deduction und	der section 32AC	29	0
30.		35 or 35CCC or 35CCD in excess of the amount debited to profit and loss	30	0
		R) (if amount deductible under section 35 or 35CCC or 35CCD is lower than		
	amount debited to P&L account, it			
 \Box		<u> </u>		1

	31.	Any amount disallowed under sect	ion 40 in any preceding previous year but allowable during the previous year(8B	31	0
		of Part A-OI)			
	32.	Any amount disallowed under sect	ion 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 dec	duction	33	0
	34.	Decrease in profit or increase in lo	ss on account of ICDS adjustments and deviation in method of valuation of stock	34	0
		(Column 3b + 4e of Schedule OI)			
	35.	Total (27 + 28 + 29 + 30 + 31 + 32)	35	0	
	36.	Income (13 + 26 – 35)		34	-1086
	37.	Profits and gains of business or pro	ofession 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
		vii	Section 44DA	36vii	0
		viiii	Chapter-XII-G (tonnage)	36viii	0
		ix	First Schedule of Income-tax Act (other than 115B)	36ix	0
		x	Total (37 i to 37ix)	36x	0
	38.	Net profit or loss from business or	profession other than speculative and specified business (34 + 37x)	38	-1086
	39.	Net Profit or loss from business or	profession other than speculative business and specified business after applying	39	-1086
		rule 7A, 7B or 8, if applicable (If r	ule 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 +	39c + 39d + 39e + 39f)		
	a.	Income Chargeable under Rule 7		39a	0
	b.	Deemed income chargeable under	Rule 7A	39b	0
	c.	Deemed income chargeable under	Rule 7B(1)	39c	0
	d.	Deemed income chargeable under	Rule 7B(1A)	39d	0
	e.	Deemed income chargeable under	Rule 8	39e	0
	f.	Income other than Rule 7A, 7B &	8 (Item No. 38)	39f	-1086
	40.	Balance of income deemed to be fi	om agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the	40f	0
		purpose of aggregation of income	as per Finance Act [4c-(39a+39b+39c+39d+39e)]		
B.	Con	nputation of income from speculative	e business		
	41	Net profit or loss from speculative b	usiness as per profit or loss account	41	0
	42	Additions in accordance with secti	on 28 to 44DA	42	0
	43	Deductions in accordance with sec	tion 28 to 44DA	43	0
	44	Income from speculative business	(41+42-43) (if loss, take the figure to 6xv of schedule CFL)	B44	0

C.	Con	nputation of income from specified b	ousiness under section 35AD							
	45	Net profit or loss from specified b	usiness as per profit or loss ac	ecount			45	0		
	46	Additions in accordance with secti	ion 28 to 44DA		-		46	0		
	47	Deductions in accordance with sec	ction 28 to 44DA (other than o	deduction u/s 35AD,	(ii) 32 or	35 on which	47	0		
		deduction u/s 35AD is claimed))								
	48	Profit or loss from specified busin	ess (45 + 46 - 47)		-		48	0		
	49	Deductions in accordance with sec	etion 35AD(1) or 35AD(1A)		-		49	0		
	50	Income from Specified Business (if loss, take the figure to 7xii	of schedule CFL)(48	3-49)		C50	0		
	51	S.No.	Relevant clause of sub-sec	tion (5) of section 33	5AD which	h covers the specified				
			business (to be selected fro	om drop down menu)					
D.	Inco	ome chargeable under the head 'Prof	its and gains from business or	r profession' (A39+I	344+C50)		D	-1086		
E.	Con	nputation of income from life insura	nce business referred to in sec	ction 115B			l	I.		
	(i)	Net Profit or loss from life insuran	ace business referred to in sect	tion 115B			E(i)	0		
	(ii)	Additions in accordance with secti	ion 30 to 43B	· 89			E(ii)			
	(iii)	Deductions in accordance with sec	etion 30 to 43B		ETT.		E(iii)			
	(iv)	Income from life insurance busine	ncome from life insurance business under section 115B							
F.	Intra	a head set off of business loss of cur	100	<u> </u>	<u> </u>					
	SI	Type of Business income	s loss set off		Business income					
			if figure is zero or positive) 	,	1///		remaining after set off		
			(1)		(2)	7	A	(3) = (1) - (2)		
	i	Loss to be set off (Fill this row		मुलो 💆	30		1086	-7		
		only if figure is negative)	100			177				
	ii	Income from speculative business	COM	0	est!	MEN	0	0		
	iii	Income from specified business	TA TA	0	14.		0	0		
	iv	Profit and gains from life		0			0	0		
		insurance business u/s 115B			-					
	v	Total loss set off (ii + iii + iv)	l				0			
	vi	Loss remaining after set off (i – v)					1086			
		Schedule DPM - Depr	eciation on Plant and	Machinery(Oth	er than	assets on		1		
		which full capital expen	diture is allowable as d	deduction unde	r any ot	her section)				
1	Blo	ock of assets		Plant and mach	ninery					
2		Rate (%)	15	30		40		45		
			(i)	(ii)		(iii)		(iv)		
3	Wr	ritten down value on the first day of								
	pre	evious year								
				1		l				

3a	Amount as adjusted on account of				
	opting for taxation under section				
	115BAA /115BA				
3b	Adjusted Written down value on the				
	first day of previous year (3) + (3a)\				
4	Additions for a period of 180 days or				
	more in the previous year				
5	Consideration or other realization				
	during the previous year out of 3b or				
	4				
6	Amount on which depreciation at full				
	rate to be allowed $(3b + 4 - 5)$ (enter				
	0, if result is negative)				
7	Additions for a period of less than	133	- 49%		
	180 days in the previous year	AT E			
8	Consideration or other realizations			D.	
	during the year out of 7	131	from a	<i>(3)</i>	
9	Amount on which depreciation at half		T	III.	
	rate to be allowed (7 - 8)(enter 0, if	177		(1)	
	result is negative)	My m	सन्यमा वसत	77	
10	Depreciation on 6 at full rate	W MILES	ग्वार के र्		
11	Depreciation on 9 at half rate	3.27	3/		
12	Additional depreciation, if any, on 4	CO		ACM I	
13	Additional depreciation, if any, on 7	WE TA	X DEPART		
14	Additional depreciation relating to				
	immediately preceding year' on asset				
	put to use for less than 180 days				
15	Total depreciation				
	(10+11+12+13+14)				
16	Depreciation disallowed under section				
	38(2) of the I.T. Act (out of column				
	15)				
17	Net aggregate depreciation (15-16)				
18	Proportionate aggregate depreciation				
	allowable in the event of succession,				
	amalgamation, demerger etc. (out of				
	column 17)				
		L	L	<u> </u>	

19	Expenditure incurred in connection								
	with transfer of asset/ assets								
20	Capital gains/ loss under section 50(5								
	+ 8 - 3b - 4 - 7 - 19) (enter negative only								
	if block ceases to exist)								
21	Written down value on the last day								
	of previous year (6+ 9 -15) (enter 0 if								
	result is negative)								
Sc	hedule DOA - Depreciation on o	other assets (C	Other than	ass	ets on which	full capital e	xpenditure is	allowable a	s deduction)
1	Block of assets	Land	В	Buildii	ng (not including	land)	Furniture and	Intangible	Ships
							Fittings	assets	
2	Rate (%)	nil	5		10	40	10	25	20
			(i)		(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of		190		430				
	previous year	(A)	A.			Œ.			
4	Additions for a period of 180 days or	1.4	-			11/4			
	more in the previous year	-	1	11		1/2			
5	Consideration or other realization	II.	é			Ж			
	during the previous year out of 3 or 4	177	1		is outst	1/1/			
6	Amount on which depreciation at full	11.77	997		1.5	AD .	A		
	rate to be allowed $(3 + 4 - 5)$ (enter 0, if	1	200	F	लो क		\/		
	result is negative)		2		225				
7	Additions for a period of less than 180	COM			DEPA	THE			
	days in the previous year		E TA	X	DEPA				
8	Consideration or other realizations					1			
	during the year out of 7								
9	Amount on which depreciation at half								
	rate to be allowed (7 -8) (enter 0, if								
	result is negative)								
10	Depreciation on 6 at full rate								
11	Depreciation on 9 at half rate								
12	Total depreciation (10+11)								
13	Depreciation disallowed under section								
	38(2) of the I.T. Act (out of column 12)								
14	Net aggregate depreciation (12-13)								
15	Proportionate aggregate depreciation								
	allowable in the event of succession,								

amalgamation, demerger etc. (out of

colı	umn 14)								
16 Ex	xpenditu	re incurred in connection							
W	ith transt	fer of asset/ assets							
17 Ca	apital ga	ins/ loss under section 50 (5							
+	8 -3-4 -7	7 -16)* (enter negative only if							
bl	ock ceas	ses to exist)							
18 W	ritten do	own value on the last day of							
pr	evious y	year* (6+ 9 -12)(enter 0 if							
re	sult is ne	egative)							
		Schedule Dl	EP - Summary	y of deprecia	tion on assets(Other than a	ssets on whic	ch	
		full capita	al expendituro	e is allowable	as deduction	under any ot	ther section)		
1	Plant a	nd machinery							
	a	Block entitled for depreciation	n @ 15 per cent (Schedule DPM -	17i or 18i as appl	icable)	1a		
	b	Block entitled for depreciation	n @ 30 per cent (Schedule DPM -	17ii or 18ii as app	blicable)	1b		
	с	Block entitled for depreciation	n @ 40 per cent (Schedule DPM -	17iii or 18iii as ap	oplicable)	1c		
	d	Block entitled for depreciation	1d						
	e	Total depreciation on plant ar	1e						
2	Buildir	ng (not including land)							
	a	Block entitled for depreciation	n @ 5 per cent (Se	chedule DOA- 14	ii or 15ii as applic	cable)	2a		
	b	Block entitled for depreciation	n @ 10 per cent (S	Schedule DOA-	14iii or 15iii as app	olicable)	2b	-	
	c	Block entitled for depreciation	n @ 40 per cent (\$	Schedule DOA-	14iv or 15iv as app	olicable)	2c		
	d	Total depreciation on buildin	g (total of 2a + 2b	+ 2c)		24/1/27	2d		
3	Furnitu	are and fittings (Schedule DOA	- 14v or 15v as ap	plicable)	DELW		3		
4	Intangi	ible assets (Schedule DOA- 14	vi or 15vi as appli	cable)			4		
5	Ships (Schedule DOA- 14vii or 15vii	as applicable)				5		
6	Total d	lepreciation (1e+2d+3+4+5)					6		
		Sched	ule DCG - Dec	emed Capita	l Gains on sale	e of deprecial	ble assets		
1	Plant and	d machinery							
	a	Block entitled for depreciation	@ 15 per cent (So	chedule DPM - 2	0i)		1a		
İ	b	Block entitled for depreciation	1b						
	С	Block entitled for depreciation	1c						
	d	Block entitled for depreciation	1d						
	e	Total (1a +1b + 1c + 1d)	1e						
2	Building	(not including land)							
	a	Block entitled for depreciation	2a						
	b	Block entitled for depreciation	2ь						

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	c	Block	entitled for depreciation	n @ 40 per cent (Schedule DOA- 17iv)		2c		
	d	Total (2a + 2b + 2c)	2d				
3	Furnit	ture and f	ittings (Schedule DOA-	- 17v)		3		
4	Intang	gible asse	ts (Schedule DOA- 17v	i)		4		
5	Ships	(Schedul	e DOA- 17vii)			5		
6	Total	(1e+2d+	3+4+5)			6		
		Schedu	le ESR - Expendit	ture on scientific Research etc.	(Deduction under sect	ion 35 or 3	5CCC o	r 35CCD)
Sl.No	Exp	enditure o	of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allow	vable (3) A	nount of d	leduction in excess of
	in se	ection (1)		loss account (2)		the	e amount d	lebited to profit and loss
						ac	count (4) =	= (3) - (2)
i	35(1)(i)						
ii	35(1)(ii)						
iii	35(1)(iia)		_	- Arm			
iv	35(1)(iii)		100° mm	E 180			
v	35(1)(iv)		M	B W			
vi	35(2	PAA)		M WA	<i>2 3/0</i>			
vii	35(2	AB)		M lans				
viii	35C	CC			D ///			
ix	35C	CD		स्थित व्य	1/4/			
Х	Tota	ıl	<u> </u>	1/8 BK	100 M	. 4	١	
		-		Schedule CG-Ca	pital Gains			
A			_	& 5 are not applicable for residents)			-	
	1	1		or both (fill up details separately for each	property)		1.	1 .
	a	i		ration received/receivable			ai	0
		ii		per stamp valuation authority			aii	0
		iii		ration adopted as per section 50C for the partial (ai), take this figure as (ai), or else take (-	ase (aii) does	aiii	0
	1-	Dadasa		(a), take this figure as (a), or else take (anjj			
	b	i	Cost of acquisition wi	ith out in devetion			L:	0
		ii	Cost of acquisition wi				bi bii	0
		iii		nd exclusively in connection with transfe	-		biii	0
		iv	Total (bi + bii + biii)	nd exclusively in connection with transfer	1		biv	0
	С		e (aiii – biv)				1c	0
	d Deduction under section 54D/ 54G/54GA (Specify details in item D below)							
	S. No. Nature							Amount
		Total					1d	0
	e	-	erm Capital Gains on I	mmovable property (1c - 1d)			Ale	0
1	1	1					1	i .

		,					1	- 1			
	f	In case	of transfer of								
Sl No	Name	PAN o	f Buyer(s)	Aadhaar No. of	Percentage share	Amount	Address of	Pincod	e		
	of			buyer(s)			Property				
	Buyer	r(s)									
Note 1	: Furni	shing of F	PAN is mandat	ory, if the tax is deduced u	inder section 194-IA. Not	e 2 : In case of m	ore than one buy	er, please	indicate	the resp	pective
percent	tage sha	are and an	nount.								
2	From	slump sal	le								
	a	Full valu	e of considera	tion					2a		0
	b	Net wort	th of the under	taking or division					2b		0
	с	Short ter	m capital gain	s from slump sale(2a-2b)					A2c		0
4	For N	ON-RES	IDENT, not be	ing an FII- from sale of sh	ares or debentures of an I	ndian company (to be computed v	with foreig	gn excha	ınge adju	stment under
	first p	roviso to	section 48)								
	a	STCG or	n transactions	on which securities transac	ction tax (STT) is paid				A4a		0
	b	STCG or	n transactions	on which securities transac	ction tax (STT) is not paid				A4b		0
5	For N	ON-RES	IDENTS- fron	sale of securities (other the	nan those at A3 above) by	an FII as per sec	ction 115AD				
	a	i In	case securitie	s sold include shares of a c	company other than quote	d shares, enter th	e following detai	ils			
		a	Full val	ue of consideration receive	ed/receivable in respect of	unquoted share	NA .		5aia		0
		b	Fair ma	rket value of unquoted sha	res determined in the pres	cribed manner	Ж		5aib		0
		c	Full val	ue of consideration in resp	ect of unquoted shares ad	opted as per sect	ion 50CA for the	purpose	5aic		0
			of Capi	tal Gains (higher of a or b)	034	S5 H	7	A			
		ii Fu	ull value of co	nsideration in respect of se	curities other than unquot	ed shares			5aii	7	0
		iii T	otal (ic + ii)	7///	200	25	177		5aiii		0
	b	Deduction	ons under secti	on 48	~_	Trans.					
		i C	ost of acquisit	on without indexation	FIAXDE	PAT			bi		0
		ii C	ost of improve	ment without indexation					bii		0
		iii E	xpenditure wh	olly and exclusively in cor	nection with transfer				biii		0
		iv To	otal (i + ii + iii)				_	biv		0
	c	Balance	(5aiii – biv)						5c		0
	d	Loss to b	oe disallowed	ı/s 94(7) or 94(8)- for exa	mple if security bought/ac	quired within 3 r	months prior to re	ecord	5d		0
		date and	dividend/inco	me/bonus units are receive	ed, then loss arising out of	sale of such seco	urity to be ignore	d (Enter			
		positive	value only)								
	e	Short-ter	rm capital gair	on securities (other than t	hose at A3 above) by an F	FII (5c +5d)			A5e		0
6	From	sale of as	sets other than	at A1 or A2 or A3 or A4	or A5 above					ı	
	a	i In	case assets so	ld include shares of a com	pany other than quoted sh	ares, enter the fo	llowing details				
		a	Full val	ue of consideration receive	ed/receivable in respect of	unquoted share			6aia		0
		b	Fair ma	rket value of unquoted sha	res determined in the pres	scribed manner		_	6aib		0

		С		e of consideration in resp l Gains (higher of a or b)		quoted shares adopted a	s per section	n 50CA for t	he purpose	6ic		0
		ii Fu	ll value of cons	ideration in respect of as	ssets other	than unquoted shares				6aii		0
		iii To	tal (ic + ii)							6aiii		0
	b	Deduction	ns under section	n 48								
		i Co	st of acquisition	n without indexation						bi		0
		ii Co	st of Improvem	nent without indexation						bii		0
		iii Ex	penditure whol	ly and exclusively in cor	nnection w	vith transfer				biii		0
	1	iv To	tal (i + ii + iii)							biv		0
	c	Balance (баііі – biv)							6c		0
	d	In case of	asset (security	/unit) loss to be disallow	ed u/s 94(7) or 94(8)- for exampl	e if asset bo	ought/acquire	ed within 3	6d		0
		months p	rior to record da	ate and dividend/income	/bonus uni	its are received, then los	ss arising o	at of sale of	such asset			
		to be igno	red (Enter posi	itive value only)								
	e	Deemed s	hort term capit	al gains on depreciable a	assets (6 o	f schedule- DCG)				6e		0
	f	Deduction	under section	54D/54G/54GA (Specif	y details i	n item D below)	401		6f			
	S. N	o. Nat	ure	1./			1/1	1	'		J	Amount
	Tota	1		Ж			T)	à		6f		0
	g	STCG on	assets other tha	an at A1 or A2 or A3 or	A4 or A5	above (6c + 6d + 6e - 6	5f)	,,		A6g		0
7	Amo	ount Deeme	d to be short-ter	rm capital gains		सम्बद्धाः वसते	- 1/2	U .	<u>'</u>			
	a	Whether a	any amount of	unutilized capital gain or	n asset trai	nsferred during the prev	rious years s	shown below	was deposi	ted in th	e	
		Capital G	ains Accounts	Scheme within due date	for that ye	ear? If yes, then provide	the details	below			,	
		Sl.No.	Previous	s year in which Section	under wh	ich New asset acqu	ired/constru	icted		Amoun	t not used for	new
			asset tra	nsferred deducti	on claime	d in Year in which a	asset A	mount utilis	ed out of	asset or	remained un	utilized in
				that yea	ar	acquired/constr	ucted C	apital Gains	account	Capital	gains accoun	t (X)
	b	Amount o	leemed to be sh	nort term capital gains u/	s 54D/54C	G/54GA, other than at 'a	a'		·			
	Tota	l Amount de	eemed to be sho	ort term capital gains (a)	(i + b)					A7		0
8	Pass T	Through Inco	ome/loss in the	nature of Short Term Ca	pital Gain	, (Fill up schedule PTI)	(A8a + A8l	o + A8c)		A8		0
	a	Pass Throu	gh Income/loss	in the nature of Short T	erm Capita	al Gain, chargeable @ 1	15%			A8a		0
	b	Pass Throu	gh Income/loss	in the nature of Short T	erm Capita	al Gain, chargeable @ 3	30%			A8b		0
	с	Pass Throu	gh Income in th	ne nature of Short Term	Capital Ga	ain, chargeable at applic	cable rates			A8c		0
9	Amo	ount of STC	G included in A	A1-A8 but not chargeable	e to tax or	chargeable at special ra	ntes in India	as per DTA	A	1		
	S1.	Amount of	of Item no.	Country Name,Code	Article	Rate as per	Whether	Section	Rate as pe	r I.T.	Applicable	
	No.	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)	(7)	(8)	(9)		(10)	

	a	Total am	nount of STCG not chargeable to tax in India as per DTAA		A9a	0							
	b	Total am	Cotal amount of STCG chargeable to tax at special rates in India as per DTAA A9b A9b A10										
10	Total	short tern	n capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7+A8-A9a)		A10	0							
В	Long	-term capi	ital gain (LTCG) (Sub-items 6, 7 & 8 are not applicable for residents)										
	1	From sal	le of land or building or both (fill up details separately for each property)	,									
	a	i	Full value of consideration received/receivable	ai		0							
		ii	Value of property as per stamp valuation authority	aii		0							
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not	aiii		0							
			exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]										
	b	Deduction	ons under section 48	1									
		i	bi		0								
		ii	Cost of Improvement with indexation	bii		0							
		iii	Expenditure wholly and exclusively in connection with transfer	biii		0							
		iv	Total (bi + bii + biii)	biv		0							
	С		(aiii – biv)	1c		0							
	d	Deduction											
	S. 1	No.	Amo	ount									
			Total	1d		0							
	e		rm Capital Gains on Immovable property (1c - 1d)	Ble	1	0							
	f		of transfer of immovable property, please furnish - the following details (see note)										
		S.No. I	Name of Buyer PAN of Aadhaar of Percentage Amount Address of Pinc	ode									
2			Buyer (s) buyer (s) share Property	_									
2		slump sal	TAY DEPART	2									
	a			2a		0							
	b	Balance(2b 2c		0							
	c d			2d		0							
	e			B2e		0							
3			onds or debenture (other than capital indexed bonds issued by Government)	DZC									
	a		ne of consideration	3a		0							
	ь	Deductio											
		i	Cost of acquisition without indexation	bi		0							
		ii	Cost of improvement without indexation	bii		0							
		iii	Expenditure wholly and exclusively in connection with transfer	biii		0							
		iv	Total (bi + bii +biii)	biv		0							
	С	3c		0									
4	From		n bonds or debenture(other than capital indexed bonds issued by Government(3a – biv) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable										
ı	1												

5

a	Full v	value of consideration		4a	0
b	Dedu	ctions under section 48			
	i	Cost of acquisition without indexation		bi	0
	ii	Cost of improvement without indexation		bii	0
	iii	Expenditure wholly and exclusively in connection with transfer		biii	0
	iv	Total (bi + bii +biii)		biv	0
c	Long	term Capital Gains on assets at 7 above in case of NON-REESIDENT (4a – biv)		4c	0
Froi	n sale o	f equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is	paid unde	er section 1	12A
	Long	-term Capital Gains on sale of capital assets at B5 above (column 14 of Schedule 112A)			0
For	NON-R	ESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign excharge)	nge adjust	ment under	r first proviso to sectio
48)					
a	LTC	G computed without indexation benefit		6a	0
r N	ON DE				
11 11	ON-RE	SIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a busine	ss trust on	which ST	T is paid under section
	ON-RE	SIDEN 18 - From sale of equity snare in a company of unit of equity offented fund of unit of a busine	ss trust on	which ST	T is paid under section
2A		sidents - From sale of equity snare in a company or unit of equity oriented fund of unit of a busine upital Gains on assets at B5 above (column 14 of Schedule 115AD(1)(b)(iii)-Proviso)	ss trust on	which ST	T is paid under section
2A ong-	term Ca		ss trust on	which ST	
ong-	term Ca	apital Gains on assets at B5 above (column 14 of Schedule 115AD(1)(b)(iii)-Proviso)	ss trust on	which ST	
2A	term Ca	apital Gains on assets at B5 above (column 14 of Schedule 115AD(1)(b)(iii)-Proviso) assets where B1 to B8 above are not applicable	ia	which ST	
2A	i i	apital Gains on assets at B5 above (column 14 of Schedule 115AD(1)(b)(iii)-Proviso) assets where B1 to B8 above are not applicable In case assets sold include shares of a company other than quoted shares, enter the following details		which ST	0
2A	i i	apital Gains on assets at B5 above (column 14 of Schedule 115AD(1)(b)(iii)-Proviso) assets where B1 to B8 above are not applicable In case assets sold include shares of a company other than quoted shares, enter the following details a Full value of consideration received/receivable in respect of unquoted shares	ia	which ST	0
2A ong-	i i	apital Gains on assets at B5 above (column 14 of Schedule 115AD(1)(b)(iii)-Proviso) assets where B1 to B8 above are not applicable In case assets sold include shares of a company other than quoted shares, enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner	ia ib	which ST	0
2A	i i	apital Gains on assets at B5 above (column 14 of Schedule 115AD(1)(b)(iii)-Proviso) assets where B1 to B8 above are not applicable In case assets sold include shares of a company other than quoted shares, enter the following details Full value of consideration received/receivable in respect of unquoted shares Fair market value of unquoted shares determined in the prescribed manner Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	ia ib	which ST	0
2A	i ii	assets where B1 to B8 above are not applicable In case assets sold include shares of a company other than quoted shares, enter the following details Full value of consideration received/receivable in respect of unquoted shares Fair market value of unquoted shares determined in the prescribed manner Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ia ib ic	which ST	
2A ong-	i ii iii iii iii	assets where B1 to B8 above are not applicable In case assets sold include shares of a company other than quoted shares, enter the following details Full value of consideration received/receivable in respect of unquoted shares Fair market value of unquoted shares determined in the prescribed manner Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of assets other than unquoted shares	ia ib ic	which ST	
2A ong-	i ii iii Deduct	apital Gains on assets at B5 above (column 14 of Schedule 115AD(1)(b)(iii)-Proviso) assets where B1 to B8 above are not applicable In case assets sold include shares of a company other than quoted shares, enter the following details Full value of consideration received/receivable in respect of unquoted shares Fair market value of unquoted shares determined in the prescribed manner Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of assets other than unquoted shares Total (ic + ii)	ia ib ic	which ST	
2A ong-	i ii iii Deduct	assets where B1 to B8 above are not applicable In case assets sold include shares of a company other than quoted shares, enter the following details Full value of consideration received/receivable in respect of unquoted shares Fair market value of unquoted shares determined in the prescribed manner Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of assets other than unquoted shares Total (ic + ii)	ia ib ic ii iii	which ST	
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6	Fo	r NON	-RESI	DENTS- from sale	e of shares or de	benture of Indian co	ompany (to be computed with foreign excha	ınge adju	stment und	er first p	roviso to section
	48)									
	a	LT	CG co	mputed without in	ndexation benefi	t			6a		0
8	For	NON-I	RESID	ENTS - From sale	of equity share	in a company or un	nit of equity oriented fund or unit of a busine	ess trust o	on which S	ΓT is pai	d under section
	112	A				193					
	Long	g-term	Capita	l Gains on assets a	at B5 above (col	umn 14 of Schedul	e 115AD(1)(b)(iii)-Proviso)				0
9	Fron	n sale o	of asset	s where B1 to B8	above are not a	pplicable					
	a	i	In ca	ase assets sold inc	lude shares of a	company other than	n quoted shares, enter the following details				
			a	Full value of co	onsideration rece	ived/receivable in 1	respect of unquoted shares	ia			0
			b	Fair market val	ue of unquoted s	shares determined in	n the prescribed manner	ib			0
			c	Full value of co	onsideration in re	espect of unquoted	shares adopted as per section 50CA for the	ic			0
				purpose of Cap	ital Gains (highe	er of a or b)	131			7_	
		ii	Full	value of consider	ation in respect of	of assets other than	unquoted shares	ii			0
		iii	Tota	l (ic + ii)	100	Me	- BARTME	iii			0
	b	Ded	uctions	under section 48		S IA	X DEPAIN				
		i	Cost	of acquisition wi	th indexation			bi	_		0
		ii	Cost	of Improvement	with indexation		_	bii			0
		iii	Exp	enditure wholly ar	nd exclusively in	connection with tr	ransfer	biii	_		0
		iv	Tota	ıl (bi + bii + biii)				biv	_		0
	c	Bala	nce (9	aiii - biv)				9c			0
	d	Ded	uction	under sections 54	D/54G/54GA (S	pecify details in ite	m D below)				
				S. No.	Secti	on	Amount				
		Ded	uction	under sections 541	D/54G/54GA (S	pecify details in ite	m D below)			9d	0
	e	Lon	g-term	Capital Gains on	assets at B9 abo	ve (9c-9d)		B9e		0	
10	Ar	nount o	leemed	l to be long-term o	capital gains						
	a	W	hether	any amount of uni	utilized capital g	ain on asset transfe	erred during the previous years shown below	was dep	osited in th	e	
		Ca	pital G	ains Accounts Scl	heme within due	date for that year?	If yes, then provide the details below				
							Page 48				

Amount demed to be long-term capital gains, other than at 'a' Amount demed to be long-term capital gains, other than at 'a' Amount demed to be long-term capital gains, other than at 'a' Amount demed to be long-term capital gains, other than at 'a' Amount demed to be long-term capital gains, other than at 'a'			Sl.No.	Previous	year in which	Section und	er which	New asse	et acqu	uired/construct	ted	A	Amount n	ot use	ed for new	
b Amount deemed to be long-term capital gains, other than at 'a' Arrount deemed to be long term capital gains (Xi + b) 110				asset tran	sferred	deduction cl	aimed in	Year in v	vhich	asset Am	ount utilised ou	ıt of a	isset or re	emain	ed unutilize	d in
b Amount deemed to be long-term capital gains, other than at 'a' Arrount deemed to be long term capital gains (Xi + b) 110						that year							Capital ga	ains ac	ecount (X)	
Arroward deemed to be long-turn capital gains (Xi + b) Arroward deemed to be long-turn capital gains (Xi + b) Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 10% u's 112A B11a D2 Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 10% u's 112A B11a D5 Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 10% u's 112A D6 Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 20% D7 Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 20% D7 Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 20% D7 Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 20% D7 Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 20% D7 Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 20% D7 Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 20% D7 Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 20% D7 Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 20% D7 Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 20% D7 Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 20% D7 Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 20% D7 Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 20% D7 Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 20% D7 Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 20% D7 Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 20% D7 Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 20% D7 Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 20% D7 Pass Through Income/Loss in the nature of Long Term Capital Gain, ch		b	Amount dee	med to be lot	ng-term canital	•	han at 'a'	1								
Pass Through Income Loss in the nature of Long Term Capital Gain, chargeable @ 10% us 112A B11a1 0											_		R10			
at Pass Turough Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% us 112A	11						tal Cain (Fi	II um aabad	ula Di	FI) (D11a D1	11.)					
a2 Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% under section other than us B11a2	11		_													
112A																
b Pass Through Incomet.Loss in the nature of Long Term Capital Gain, chargeable @ 20% Bill		a2		gh Income/ Lo	oss in the natur	e of Long Ter	m Capital C	iain, charg	eable	@ 10% under	section other th	nan u/s	B11a2			0
Amount of LTCG included in B1-B11 but not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SIV not income in which included in which in																
No																0
No income B11 above in which included DTAA per Treaty Residency LT. Act LT. Act [lower of (6) or (9)] (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) a Total amount of LTCG not chargeable to tax under DTAA B12a 0 b Total amount of LTCG chargeable at special rates in India as per DTAA B12b 0 C Income chargeable under the head "CAPITAL GAINS" (A10 + B13) (take B13 as nil. if loss) C 0 Information about deduction claimed 1 In case of deduction as 4D/S4EC /S4G/S4GA give following details a Deduction claimed us \$4D SLNO Date of acquisition of construction of new land or original asset or building for industrial undertaking Date of purchase of new land or Amount Amount of deposited in deposited in loriginal asset or building for industrial undertaking Date of purchase of new land or claimed SLNO Date of transfer of original Amount invested in specified/notified asset Deduction claimed us \$4EC SLNO Date of transfer of original Amount invested in specified/notified bonds (not exceeding fifty lakh ruppees) C Deduction claimed us \$4GC SLNO Date of transfer of original Amount invested in specified/notified of original asset of original asset or origina	12	Amo	unt of LTCG	included in B	1- B11 but not	chargeable to	tax or char	geable at s	pecial	rates in India	as per DTAA (to be tak	en to sch	edule	SI)	_
in which included		S1.	Amount of	Item B1 to	Country Na	nme, Code	Article of	Rate as	8	Whether Tax	Section of	Rate as	s per	Appl	icable rate	
Included		No	income	B11 above			DTAA	per Tre	eaty	Residency	I.T. Act	I.T. Ac	t	[low	er of (6) or	(9)]
a Total amount of LTCG not chargeable to tax under DTAA B12a 0 b Total amount of LTCG chargeable at special rates in India as per DTAA B12b 0 13 Total long term capital gain [B1e + B2c + B3c + B4c + B5 + B6 + B7c + B8 + B9e + B10+B11+B12a](In case of B13 0 loss take the figure to 9xi of schedule CFI ₂) C Income chargeable under the head "CAPITAL GAINS" (A10 + B13) (take B13 as nil, if loss) C 0 Information about deduction claimed 1 In case of deduction u/s \$4D/\$4EC /\$4G/\$4GA give following details a Deduction claimed u/s \$4D SI.No Date of Cost of purchase/ acquisition of construction of new land or acquisition of original asset or building or industrial undertaking b Deduction claimed u/s \$4EC SI.No Date of transfer of original Amount invested in specified/notified bonds (not exceeding fifty lakh rupees) C Deduction claimed u/s \$4G SI.No Date of transfer Cost and expenses incurred Date of purchase/construction of Amount Amount of deduction claimed u/s \$4G SI.No Date of transfer Cost and expenses incurred Date of purchase/construction of Amount Amount of deduction of original asset for purchase or construction new asset in an area other than deposited in deduction deduction new asset in an area other than deposited in deduction deduction new asset in an area other than deposited in deduction deduction new asset in an area other than deposited in deduction deduction new asset in an area other than deposited in deduction deduction deduction new asset in an area other than deposited in deduction deduction deduction deduction new asset in an area other than deposited in deduction deduction deduction new asset in an area other than deposited in deduction deduction deduction new asset in an area other than deposited in deduction deduction deduction new asset in an area other than deposited in deduction deduc				in which		- AG		(enter	2	Certificate						
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Sl.No Date of transfer Cost and expenses incurred Date of purchase/construction of Amount Amount of of original asset for purchase or construction new asset in an area other than deposited in deduction						bonds (r	not exceedi	ng fif	ty lakh rupees)		clai	med			
of original asset for purchase or construction new asset in an area other than deposited in deduction			c Dec	luction claim												
			S1.1	No	er Cost and	expenses in	ncurred	Date o	of purchase/co	nstruction of	Amo	unt		Amount of		
of new asset urban area Capital Gains claimed					of original ass	set for purch	nase or cons	truction	new a	sset in an area	other than	depos	sited in		deduction	
						of new as	sset		urban	area		Capit	al Gains		claimed	

	1															Accou	nts Scheme		
																before	due date		
		d	Dec	duction claim	ed u/s	s 54G <i>A</i>	4							<u>.</u>					
			S1.N	No	Date	e of tra	nsfe	r	Cost and expens	ses incurred	Dat	te of purchas	se/cons	struction	of	Amoui	nt	Aı	nount of
					of o	riginal	asse	et i	for purchase or	construction	nev	w asset in an	area o	ther than	ı	deposi	ted in	de	duction
									of new asset		urb	oan area				Capita	l Gains	cla	nimed
																Accou	nts Scheme		
																before	due date		
	e	Total de	ductio	on claimed (1	a + 1	b + 1c	+ 10	1)			ļ.			g			0		
Е	Set-of	f of curre	nt ye	ar capital los	ses w	ith cur	rent	yeaı	r capital gains (e	excluding amo	ounts	s included in	A9(a)	and B12	(a) wh	ich is no	t chargeable	e uno	der DTAA)
Sl.No	Туре	of Capital	ı	Capital Gai	n	Shor	t teri	n ca	pital loss set of	f			Long	g term ca	pital lo	ss set of	f		Current
	Gain			of current		15%			30%	applicable	D	OTAA rate	10%		20%		DTAA ra	te	year's
				year (Fill th	iis					rate									capital gains
				column onl	y if				150		48	435							remaining
				computed f	igure						9	144							after set off
				is positive)			d	Ŋ					A						(9=1-2-3-4-5
							X.	K					13						-6-7-8)
				1		2	U	L	3	4	5		6		7		8		9
i	Capita	ıl Loss to					M	0	0	0		0	Ш	0		0		0	
	be set	off (Fill					1	D	168			55 H	Z			A			
	this ro	w only if	•			\wedge		1	1	मूलो	6.	30	7				-7		
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ii	Short	15%			0				0	0	1	0							0
iii	term	30%			0	-	_	0		0		0							0
iv	capital	l appli	cable		0			0	0			0							0
	gain	rate																	
v		DTA	A		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				0			0	0	0	'	0		0		0			0
	gain	rates																	
ix			ff (ii	+ iii + iv + v	+ vi			0	0	0	'	0		0		0		0	
	+ vii +																		
X				set off(i – ix				0	0	0	'	0		0		0		0	
F	Inform	nation abo	out ac	ccrual/receipt	of ca	pital g	ain												

Ackr	owled	geme	nt Nu	ımber	: 982331	78101012	21					Asse	essment Ye	ar : 2	020-21
	Type o	f Capit	al gain	/ Date						Upto 15/6 (i) 16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	3 16/3	to 31/3
											(ii)	(iii)	(iv)	(v)	
1	Short-t	erm ca	pital g	ains taxa	ble at the ra	ite of 15% E	Enter value	from item :	5vi of	(0	0	0		0
	schedu	le BFL	A, if a	ny.											
2	Short-t	erm ca	pital g	ains taxa	ble at the ra	ite of 30% I	Enter value	from item :	5vii of	(0	0	0		0
	schedu	le BFL	A, if a	ny.											
3	Short-t	erm ca	pital g	ains taxa	ble at appli	cable rates I	Enter value	from item	5viii of	(0	0	0		0
	schedu	le BFL	A, if a	ny.											
4	Short-t	erm ca	pital g	ains taxa	ble at DTA	A rates Ente	er value fro	m item 5ix	of	(0	0	0		0
	schedu	le BFL	A, if a	ny.											
5	Long-	term ca	apital g	ains tax	able at the r	ate of 10% l	Enter value	from item	5x of	(0	0	0		0
	schedu	le BFL	A, if a	ny. Ente	r value fron	n item 3vi o	f schedule I	BFLA, if a	ny.						
6	Long-	term ca	apital g	ains tax	able at the r	ate of 20% l	Enter value	from item	5xi of	(0	0	0		0
	schedu	le BFL	A, if a	ny.				<i>&</i>	- 4	336					
7	Long-t	erm ca	pital ga	ains taxa	ble at DTA	A rates Ente	er value froi	m item 5xi	i of		0	0	0		0
	schedu	le BFL	A, if a	ny.		- 7.	7			,	W.				
Note	:Please ii	nclude	the inc	ome of	the specified	l persons re	ferred to in	Schedule S	SPI while	computing the	e income under t	his head			
Tool	-112A - 1	From s	sale of	equity s	share in a c	ompany or	unit of equ	iity orient	ed fund o	r unit of a bu	siness trust on v	which STT is p	aid under sect	tion	
112A															
Sl.	Share/	ISIN	Nam	e No. of	Sale-	Full	Cost of	Cost of	If the	Fair T	otal Fair Market	Expenditu	re wholly	Total	Balanc
No	Unit	Code	of	Shares	price per	Value of	acquisit	acquis	long	Market V	alue as on 31st	and exclus	sively in	leduct	(6-13)

112A						-						1	,	
Sl.	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	e/	Unit	tion If	without		capital	per	capital asset as per	transfer	+ 12)	5 of
			Unit			shares/	indexat	AX	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			of 11 &					
						(Total			6					
						Sale								
						Value)								
						(4*5) or								
						If shares/								
						units are								
						acquired								
	ı I	l					l	Pa	ge 51	l		I	I	l

(1a)

(1)

(2)

(3)

(4)

after 31st

January,

2018 -

Please

tion

(6)

(7)

(5)

enter Full
Value of
Considera

Total									
Tool-115AD (1)(iii)(p) -For NON-RESIDEN	TS - From	sale of equi	ty share i	п а сотра	ny or uni	t of equity oriented fu	nd or unit of a busines	s trust or	which

(9)

(10)

(11)

(8)

S1.	Share/	ISIN	Name	e No. of	Sale-	Full	Cost of	Cost of	If the	Fair	Total Fair Market	Expenditure wholly	Total	Balan
lo	Unit	Code		Shares		Value of	acquisit	acquisit		Market	Value as on 31st	and exclusively in	deduct	(6-13
	Acqui		the	Units	Share/		ion	ion	term	Value	January, 2018 of	connection with	ions	-Iten
	red		Share		Unit	tion If	without		capital	per	capital asset as per	transfer	(7+12)	8 of
			Unit			shares/	indexat		asset	share/	section 55(2)(ac)-			LTC
						units are	ion	4	was	unit as	(4*10)			Scho
						acquired	(higher of		acquired	on 31st	(//)			ule (
						on or	8 or 9)	Heats	before	Janua	194			
				- 1		before	J. 8	99.2	01.02.	ry,2018	75% 🔺	Λ		
						31st	John Comment	8-1	2018,	2		17		
					1	January,			11 & 6					
						2018	VE :	AV	DEI	PAG	1 Miles			
						(Total			UL					
						Sale								
						Value)								
						(4*5) or								
						If shares/								
						units are								
						acquired								
						after 31st								
						January,								
						2018 -								
						Please								
						enter Full								
						Value of								

						Considera									
						tion									
1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)		(13)	(14
otal						1								1	+
	,					Sc	hedule C	S:Inco	me from	other s	ources				
	Gros	s incon	ne chai	geable t	o tax at no	rmal applicab	le rates (1a	+ 1b+ 1c+	1d + 1e)			1			
	a	Div	/idend,	Gross [(not exemp	t u/s 10(34) a	nd 10(35)]					1a			
	b	Inte	erest, C	Gross(bi	+ bii + biii	+ biv + bv)						1b			
	bi	Fro	m Sav	ings Ban	ık							1bi			
	bii	Fro	m Dep	osit (Ba	nk/ Post O	ffice/ Co-ope	rative Socie	ety)				1bii			
	biii	Fro	m Inco	ome Tax	Refund							1biii			
	biv	In t	he natu	are of Pa	ss through	income/loss						1biv			
	bv	Oth	ners									1bv			
	С	Rei	ntal inc	ome fro	m machine	ry, plants, bu	ildings, etc.	., Gross	- 4			1c			
	d	Inc	ome of	the natu	ire referred	to in section	56(2)(x) w	hich is ch	argeable to	tax (di +	dii + diii + div + dv)	1d			
	di	Ag	gregate	value o	f sum of m	oney receive	d without c	onsideratio	o n		##	1di			
	dii	In o	case im	ımovable	property	s received w	thout consi	deration,	stamp duty	value of 1	property	1dii			
	diii	In o	case im	movable	property	s received fo	r inadequat	e consider	ation, stan	np duty va	lue of property in	1diii			
		exc	ess of	such cor	sideration	177	\	197	मेश समिते विश्व समिते		XII				
	div	In o	case an	y other p	property is	received with	out conside	eration, fai	ir market v	alue of pr	operty	1div			
	dv	In o	case an	y other p	property is	received for i	nadequate	considerat	ion, fair m	arket valu	e of property in exce	ss 1dv	-7		
		of s	such co	nsiderat	ion	1/1-	-	4		25	171				
	1e	An	y other	income	(please sp	ecify nature)	Mc.			- A C					
		SL	No N	ature				AX	DE	PAT		Amount		,	
		Tot	tal												
	Inco	me cha	rgeable	e at spec	ial rates (2	a+ 2b+ 2c+ 2	d + 2e)					2			
	a	Inc	ome by	way of	winnings	from lotteries	, crossword	puzzles e	tc.						
	b		Ir	ncome ch	nargeable u	/s 115BBE (l	oi + bii + bi	ii + biv+ t	ov + bvi)						
		i	C	ash cred	its u/s 68										
		ii	U	nexplair	ned investn	nents u/s 69									
		iii	U	nexplair	ned money	etc. u/s 69A									
		iv	U	ndisclos	ed investm	ents etc. u/s	59B								
		v	U	nexplair	ned expend	iturte etc. u/s	69C								
		vi	A	mount b	orrowed o	r repaid on hu	ındi u/s 69I)							
	с	An	y other	income	chargeable	e at special ra	te (total of	ci to cxix)							
		SL	No N	ature								Amount			
_	d	Pas	s throu	ıgh inco	me in the n	ature of inco	ne from oth	ner source	s chargeab	le at speci	al rates				

		SL No Nature						Amount		
	e	Amount included in	n 1 and 2 above, which	is chargeable at	special rates	or not chargeable	to tax in India as	per DTAA (tota	l of column	
		(2) of table below)								
	Sl.No	Amount of income	Item No. 1a to 1d,	Country	Article of	Rate as per	Whether TRC	Section of	Rate as per	Applicable
	(1)	(2)	2a, 2c & 2d in	Name,Code	DTAA (5)	Treaty (enter	obtained(Y/N)	I.T. Act (8)	I.T. Act (9)	rate [lower
			which included	(4)		NIL, if not	(7)			of (6) or
						chargeable)				(9)] (10)
						(6)				
3	Deduct	tions under section 5	7:- (other than those re	ating to income	chargeable a	t special rates und	er 2a, 2b & 2d)			
	a	Expenses / Deducti	ons						a	
	b	Depreciation							b	
	c	Total							с	
4	Amour	nts not deductible u/s	58						4	
5	Profits	chargeable to tax u/s	; 59	150	>	E30_			5	
6	Net Inc	come from other sour	rces chargeable at norm	al applicable rat	tes 1(after rec	lucing income rela	ited to DTAA por	tion)-3+4+5 (If	6	
	negativ	ve take the figure to 4	i of schedule CYLA)	/ `			N/A			
7	Income	e from other sources	(other than from owning	g & maintaining	g race horses)	(2+6) (enter 6 as 1	nil, if negative)		7	
8	Income	e from the activity of	owning race horses	4		3	Ж			
	a	Receipts			सम्बद्धाः वस्य	1 /	(11)		8a	
	b	Deductions under s	ection 57 in relation to	receipts at 8a or	nly	S5 H	7	A	8b	
	c	Amounts not deduc	ctible u/s 58	Mr. C.	भ मूला				8c	
	d	Profits chargeable	to tax u/s 59	1276		125			8d	
	e	Balance (8a - 8b +	8c + 8d) (if negative ta	ke the figure to	10xii of Sche	dule CFL)			8e	
9	Income	e under the head "Inc	come from other source	s" (7+8e) (take 8	Se as nil if ne	gative)		9		
10	Inform	ation about accrual/r	eceipt of income from	Other Sources						
	S. No.	Other Source Incor	me	_		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 u	/s 115BBDA		_					
	2	Income by way of	winnings from lotteries	, crossword puzz	zles, races,					
		games, gambling, t	petting etc. referred to i	n section 2(24)(i	x)					
NOTE:	Please i	nclude the income of	the specified persons i	referred to in Sch	hedule SPI w	hile computing the	income under th	is head.		
		ı	Schedule CYLA-	Details of In	come afte	er set-off of cu	rrent years lo	osses		
Sl.No.	Head/	Source of Income 1	income of current year	House prope	rty loss of	Business Loss (o	ther Other sou	irces loss (other	Current yea	r's Income
			Fill this column only	the current y	ear set off	than speculation	loss than loss	from race	remaining a	fter set off
		i	f income is zero or	Total loss(4	of Schedule	or Income from 1	ife horses) o	f the current		
		I	positive)	- HP)		insurance busine	ss u/			

				s 115B or specified	year set off Total loss	
				business loss) of the	(6) of Schedule-OS	
				current year set off (2v		
				of item E of Schedule		
				BP)		
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	1086	0	
	(Fill this row only if					
	computed figure is					
	negative)					
ii	House property	0		0	0	0
iii	Income from Business	0	0		0	0
	(excluding Profit and					
	gains from life insurance		43	£96.		
	business u/s 115B or		Al Sala	A THE		
	speculation profit and			a M		
	income from specified	137	VALUE	k 237		
	business) or profession	fAL.	A A IN			
iv	Profit and gains from	0	0	P (///	0	0
	life insurance business	14	संख्यमा सम	as M		
	u/s 115B	18 1	⁹⁷⁴ महो	8 199	$\wedge \Lambda$	
v	Speculation Income	0	0	32	0	0
vi	Specified business	0	0	NA	0	0
	income u/s 35AD		E TAX DI	PARTME		
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	0	0	0
	taxable at special rates in					
	India as per DTAA rates					
xi	Long term capital gain	0	0	0	0	0
	taxable @ 10%					
xii	Long term capital gain	0	0	0	0	0
	taxable @ 20%		Page 55			
	I.	l.	Page 55	1	l.	

xiii	Long term capital gains	0		0		0		0		0
	taxable at special rates in									
	India as per DTAA rates									
xiv	Net income from Other	0		0		0				0
	sources chargeable at									
	normal applicable rates									
xv	Profit from owning and	0		0		0		0		0
	maintaining race horses									
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-of	ff (i - xvii)		0		1086		0		
	Schedule	BFLA-Details of In	ncome after Set o	off of	Brough	t Forward L	osses of earli	er yea	ars	
Sl.No	He	ead/ Source of Income		Inc	ome after	Brought	Brought	Br	ought	Current
		L.		set	off, if any,	forward	forward	fo	rward	year's income
		<i>W</i> .	Y	0.	current	loss set off	depreciation	allo	owance	remaining
		I.K		yea	ır's losses	N.	set off	unde	r section	after set off
		177		as	per 5 of	1///		35(4) set off	
			1 001		dule CYLA	10	A			
			The state of the s	लो	ř	2	3		4	5
i	House property	1/4	1795		3					
ii	Business (excluding Profit	and gains from life insura	ance business u/s			THE T				
	115B or speculation profit	and income from specifie	ed business)		SPA					
iii	Profit and gains from life i	nsurance business u/s 115	В							
iv	Speculation Income									
v	Specified Business Income	2								
vi	Short-term capital gain tax	able at 15%								
vii	Short-term capital gain tax	able at 30%								
viii	Short-term capital gain tax	able at applicable rates								
ix	Short-term capital gain tax	able at special rates in Inc	lia as per DTAA							
х	Long term capital gain tax	able at 10%								
xi	Long term capital gain tax	able at 20%								
xii	Long term capital gains tax	xable at special rates in In	dia as per DTAA							
xiii	Net income from other sou	arces chargeable at normal	l applicable rates							
xiv	Profit from the activity of	owning and maintaining r	ace horses							

xv	Income fr	om other	source	es inco	me taxal	ble at spe	ecial rates	in India	as per									
	DTAA					•												
xii	Total of b	rought fo	rward	loss se	et off													
xiii						et off To	otal (i5 + ii	i5 + iii5 +	- iv5 + v5-	+ vi5+ vii5	5 + viii5+ i	ix5 + x3	+ xi3 -	+ xii5 + :	xiii5 + x	iv5 +xv	75)	
									ses to be									
Sl.No	Assessment	Date of	Hous		erty loss		rom busin		Loss	Loss	Loss	Short-t			Long-t	erm Ca	pital	Loss from
		Filing			•		han loss f		from	from	from	loss		•	loss		•	owning and
		(DD/					ative Busi		specula	specifi	Life							maintaining
		MM/					ied busine		tive	ed	insura							race horses
		YYYY)				Insura	nce busine	ess as	Business	business	nce							
						referre	ed in section	on 115B			business							
											u/s							
											115B							
1	2	3		4			5	43	6	7	8		9			10		11
			Hous	PTI	Total	Broug	Amount	Brought		Ω. [']	10	Normal	PTI	Total	Normal	PTI	Total	
			e	(4b)	4c=4a	ht	as	forw			U	(9a)	(9b)	9c=9a	(10a)	(10b)	10c=	
			prop		+4b	forwar	adjusted	ard	1111		'	13		+9b			10a+	
			erty			d busin	on	Busine				Ж					10b	
			loss			ess loss	account	ss loss	सम्बद्धाः सम्बद्धाः	did.		m						
			(4a)			(5a)	of opting	availa	SENT-AND AS	ua L	8 1	n			À.			
					1		for	ble for	' मुलं	T G	10	7			٦.			
		1	-		У,		taxation	set off		13.	2		3	(/		
				4		C	under	during			-00	ME						
						1	section	the year	ΧD	EP	IRT							
							115BAA	(5c)			7							
							115BA				-							
							(5b)											
i	2010-11																	
ii	2011-12																	
iii	2012-13																	
iv	2013-14																	
v	2014-15																	
vi	2015-16																	
vii	2016-17																	
viii	2017-18																	
ix	2018-19]										_					

x	2019-20	20/1	0		0	4225		4225						0			0	
		0/20																
		19																
xi	Total of				0			4225	0	0	0			0			0	0
	earlier year																	
	losses b/f																	
xii	Loss				0									0			0	0
	distributed																	
	among the																	
	unit holder																	
	(Applicable																	
	for																	
	Investment																	
	Fund only)							4		A S3								
xiii	Balance				0		10	4225		12h	18			0			0	0
	available					1	7	4			1	M.						
	of Total of					- 10	7	1	ftet	3		11						
	earlier year					- 13	l	d)			M						
	b/f (xi-xii)					- (()	1	1				m						
xiv	Adjustment				0	1	1	0	0	0	e 9	ŋ		0	A		0	0
	of above						47	2077	7 महा	(3)	10	7	A		١.			
	losses in	7			У,		2	33		3			3			7		
	Schedule			4		C	100					ALC)						
	BFLA					1	ME	TA	Χn	EP/	(R)							
xv	2020-21				0			1086	0	0	0			0			0	0
	(Current										-							
	year																	
	losses)																	
xvi	Total loss				0			5311	0	0	0			0			0	0
	Carried																	
	Forward																	
	to future																	
	years																	
xvii	Current				0									0			0	0
	year loss																	
	distributed																	
	among the																	
	unit-holder								Page 58	ę.								
									Page 5	0								•

Ackno	Acknowledgement Number: 982331781010121 Assessment Year: 2020-21										
	(Applicable										
	for										
	Investment										
	fund only)										
	Sched	ule UD - Unab	sorbed depreci	ation and allo	wance under s	ection 35(4)					
Sl.No	Assessment Year (2)		Depreciation		Allov	wance under section	n 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	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	0			
	Sche	dule ICDS - E	ffect of Income	Computation	n Disclosure Sta	andards (ICDS) on profit				
Sl.No.	ICDS					I A	Amount (+) or (-)				
(i)	(ii)		M		· ·	(iii)				
I	Accounting Policies		XX			W.					
II	Valuation of Inventorie	es (other than the ef	fect of change in m	ethod of valuation		me is separately					
	reported at col. 4d or 4d	e of Part A-OI)	MY.	987	25 1	7	A				
III	Construction Contracts		all F	्षि मृह्यो			1				
IV	Revenue Recognition	1 Y/4		7	25	177					
V	Tangible Fixed Assets		COME		1700	ME I'M					
VI	Changes in Foreign Ex	change Rates		TAX DI	PART						
VII	Government Grants										
VIII	Securities (other than the	he effect of change	in method of valua	tion u/s 145A, if t	he same is separatel	y reported at col.					
	4d or 4e of Part A-OI)										
IX	Borrowing Costs										
X	Provisions, Contingent	Liabilities and Cor	ntingent Assets								
11a	Total effect of ICDS ac	djustments on profi	t (I+II+III+IV+V+V	VI+VII+VIII+IX+	X) (if positive)						
11b	Total effect of ICDS ac	djustments on profi	t (I+II+III+IV+V+V	VI+VII+VIII+IX+	X) (if negative)						
			Schedule 10	A - Deduction	under section	10A					
Deduc	etion in respect of units	located in Special	Economic Zone								
Sl.No.	Undertaking		Assessment year in	which unit begins	s to manufacture/pro	oduce/provide servi	ces Amount of	deduction			
Total o	leduction under section 1	10A(a+b)									
			Schedule 10A	A -Deduction	under section 1	10AA					

Page 59

Deduction in respect of units located in Special Economic Zone

Sl.No.	Undertaking	1	Assessme	nt year in which	n unit beg	gins to n	nanufacture/	produce	provide servi	ices	Amo	ount of deduct	ion	
Total o	leduction under sec	ction 10A	AA (In cas	se deduction is c	claimed u	/s 10A	A, please fill	sl no "B	of schedule	DI)				
		S	Schedul	e 80G:Detai	ils of do	onatio	n entitled	for de	eduction u	nder	Secti	ion 80G		
			A. I	Donations er	ntitled	for 10	0% dedu	ction v	vithout qu	alifyi	ing li	mit		
Sl.No.	Name of donee	Addres	s Detail	City or Town	State C	ode	PinCode	P	AN of Donee	Amo	unt of	donation		Eligible
				or District						Dona	ition	Donation	Total	Amount of
										in ca	sh	in other	Donation	Donation
												mode		
Total														
A														
B.Dor	nations entitled	d for 50	0% ded	uction with	out qua	alifyin	g limit			I				
Sl.No.	Name of donee	Addres	s Detail	City or Town	State C	ode	PinCode	P	AN of Donee	Amo	unt of	donation		Eligible
				or District		_		lin.		Dona	ition	Donation	Total	Amount of
					1 de	30	, remain	43	lan .	in ca	sh	in other	Donation	Donation
					<i>K/_</i>	- 4		3	13.1			mode		
Total				(h)					1//	à.				
В			1000/ 1			-		b.	}	ή <u> </u>				
	nations entitle			- 100				539	//	//_				
Sl.No.	Name of donee	Addres		City or Town	State C	ode	PinCode		AN of Donee	/		donation	m . 1	Eligible
				or District	1/2	25%	7 arzit	60	DV .	Dona in ca		Donation in other	Total Donation	Amount of Donation
	-				THE.	36	Jan	1	3/	III Ca	SII	mode	Donation	Donation
Total			-	4/00				343	-31			mode		
C				Aco.	ME	74	y ni	:pl	RIN	1100				
	nations entitle	d for 5	_		_		ving limit		-					
Sl.No.				City or Town	State C		PinCode		AN of Donee	Amo	unt of	donation		Eligible
				or District						Dona		Donation	Total	Amount of
										in ca	sh	in other	Donation	Donation
												mode		
Total														
D														
E. Tota	al Amount of Dona	ntions (Ai	ix + Bix +	- Cix + Dix)										
F.Tota	l Eligible amount o	of Donati	ions (A +	B + C + D)								<u> </u>	l	
		Scheo	dule 80	GGA - Deta	ils of d	onatio	ons for sci	ientific	research	or ru	ıral d	levelopmeı	nt	
S.No	Relevant Clause	Na	ame of	Address	Ci	ty Or	State	Pin Co	de PAN of	Donee		Amount of l	Donation	Eligible
	under which	Do	onee		To	own Or	Code							Amount of
	deduction is clain	med			Di	strict								Donation

											_
								Donatio	on Donation	Total	
								in Cash	in Other	Donation	
									Mode		
Donat	ion in cash	l l		<u>'</u>						J	
Donat	ion in other mod	le								_	
Total	Donation										
Eligib	le Amount of Do	onation									
			Schedule	e RA Details	of donatio	ons to rese	arch assoc	ciations etc.			
		[de	duction ur	nder sections	s 35(1)(ii) o	or 35(1)(iia	or 35(1)	(iii) or 35(2A	(A)]		
S No.	Name of	Address Detail	City or	State Code	PinCode	PAN of	Amount o	of donation		Eligible A	amount of
	donee		Town or			Donee	Donation	Donation in	Total	Donation	
			District				in cash	other mode	Donation		
Total	A										
		Sche	edule 80-IA	A - Deduction	ns under se	ection 80-I	A				
a	Deduction in 1	respect of profits	of an enterpri	ise referred to in	section 80-IA	(4)(i) [Infras	tructure facili	ty]			
	1 Underta	king No. 1		M			- 1/1	0			
b	Deduction in 1	respect of profits	of an underta	king referred to	in section 80-	IA(4)(ii) [Tel	ecommunicat	tion services]			
	1 Underta	king No. 1			-		- 7	0			
с	Deduction in 1	respect of profits	of an underta	king referred to	in section 80-	IA(4)(iii) [Ind	dustrial park a	and SEZs]			
	1 Underta	king No. 1		11/1/	9)	20	E ///	0	A_{-}		
d	Deduction in 1	respect of profits	of an underta	king referred to	in section 80-	IA(4)(iv) [Po	wer]			7	
	1 Underta	king No. 1	Z/v.		27	-125		0			
e	Deduction in 1	respect of profits	of an underta	king referred to	in section 80-	IA(4)(v) [Rev	vival of powe	r generating			
	plant] and ded	luction in respect	of profits of	an undertaking r	eferred to in se	ection 80-IA((4)(vi) [Cross	-country			
	natural gas dis	stribution networ	k]				1				
	1 Underta	king No. 1						0			
f	Total deduction	s under section 8	30-IA (a + b +	c + d + e)					f		0
Sch 8	0- IB Deduction	s under Section	80-IB								
a	Deduction in 1	respect of industr	rial undertakir	ng located in Jan	nmu and Kash	mir or Ladak	h [Section 80	-IB(4)]			
	1 Underta	king No. 1						0			
b	Deduction in 1	respect of industr	rial undertakin	ng located in ind	ustrially backy	ward states sp	ecified in Eig	ghth Schedule			
	[Section 80-II	3(4)]		1							
	1 Underta	king No. 1						0			
С	Deduction in 1	respect of industr	rial undertakir	ng located in ind	ustrially backy	ward districts	[Section 80-1	[B(5)]			
	1 Underta	king No. 1						0			
d	Deduction in t	the case of multip	plex theatre [S	Section 80-IB(7A	A)]						
	1 Underta	king No. 1						0			

e	Deduction in the case of convention centre [S	Section 80-IB(7B)]	
	1 Undertaking No. 1	0	
f	Deduction in the case of company carrying o	n scientific research [Section 80-IB(8A)]	
	1 Undertaking No. 1	0	
g	Deduction in the case of undertaking which b	pegins commercial production or refining of mineral oil [Section 80-	
	IB(9)]		
	1 Undertaking No. 1	0	
h	Deduction in the case of an undertaking deve	eloping and building housing projects [Section 80-IB(10)]	
	1 Undertaking No. 1	0	
i	Deduction in the case of an undertaking oper	ating a cold chain facility [Section 80-IB(11)]	
	1 Undertaking No. 1	0	
j	Deduction in the case of an undertaking enga	ged 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 enga	ged in integrated business of handling, storage and transportation of	
	foodgrains [Section 80-IB(11A)]	M Was M	
	1 Undertaking No. 1	0	
1	Deduction in the case of an undertaking enga	ged in operating and maintaining a rural hospital [Section 80-	
	IB(11B)]	स्थापका नामक	
	1 Undertaking No. 1	and the same of the o	Λ
m	Deduction in the case of an undertaking enga	ged in operating and maintaining a hospital in any area, other than	7
	excluded area [Section 80-IB(11C)]	L L L L L L L L L L L L L L L L L L L	
	1 Undertaking No. 1	OME TAY DEDART OF	
n	Total deduction under section 80-IB (Total of	a1 to m2)	n 0
Sch 80	O-IC or 80-IE Deductions under section 80-IC	C or 80-IE	
a	Deduction in respect of undertaking located i	n Sikkim	
	1 Undertaking No. 1	0	
b	Deduction in respect of undertaking located in	n Himachal Pradesh	
	1 Undertaking No. 1	0	
c	Deduction in respect of undertaking located in	in Uttaranchal	
	1 Undertaking No. 1	0	
d	Deduction in respect of undertaking located i	n North-East	
da	Assam		
	1 Undertaking No. 1	0	
db	Arunachal Pradesh		
	1 Undertaking No. 1	0	
dc	Manipur	Раде 62	

	A	ssessmer	ıt Year	: 2020	-21
0					
0					
0					
_					
0					
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U	dh				0
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	Λ				
К		7			-

	1	Undertaking No. 1		0		
dd	Miz	oram				
	1	Undertaking No. 1		0		
de	Meg	halaya				
	1	Undertaking No. 1		0		
df	Nag	aland				
	1	Undertaking No. 1		0		
dg	Trip	ura				
	1	Undertaking No. 1		0		
dh	Total	deduction for undertakings located in No	rth-east (total of da1 to dg2)		dh	0
e	Total	deduction under section 80-IC or 80-IE (a+b+c+dh)		e	0
			Deductions und	er Chapter VI-A		
1. Part	B- De	eduction in respect of certain payments		Jan.		
Wheth	er, you	a have made any investment/ deposit/ pay	ments between 01.04.2020	to 31.07.2020 for the purpose of claiming		
any de	ductio	n under Part B of Chapter VIA? (If yes, I	please fill sl no "A" of sched	ule DI)		
a	80G	- Donations to certain funds, charitable i	nstitutions, etc.(Please fill			
	80G	Schedule. This field is auto-populated fr	om schedule.)			
b	80G	GB - Contribution given by companies to	political parties	133 <i>//</i> /		
c	80G	GA - Certain donations for scientific rese	arch or rural	वसके अभी		
	deve	elopment(Please fill 80GGA Schedule. The	nis field is auto-populated	7 E S D S	Α	
	from	schedule.)	1490.3	034		7
d	80G	GC - Donation to Political party		CNI		
	Tota	l Deduction under Part B $(a + b + c + d)$	OME TAV	DEDARTME		
2. Part	C- De	eduction in respect of certain incomes	TAX	UET IN		
e	80-I	A (f of Schedule 80-IA) - Profits and gain	ns from industrial			
	unde	ertakings or enterprises engaged in infrast	ructure development, etc.			
f	80-I	AB - Profits and gains by an undertaking	or enterprise engaged in			
		elopment of Special Economic Zone				
g	80-I	AC - Special provision in respect of spec	ified business			
h		B (n of Schedule 80-IB)- Profits and gain				
	unde	ertakings other than infrastructure develop	oment undertakings			
i		BA - Profits and gains from housing proj				
j		C/80-IE (e of Schedule 80-IC/80-IE)-Sp				
		ertain undertakings or enterprises in certa	in special category States/			
		h-Eastern States.				
k	80JJ	A-Profits and gains from business of coll	ecting and processing of			
	bio-	degradable waste.				

80JJAA-Employment of new employ	yees		
80LA(1)-Certain Income Of Offshor	e Banking Units		
80LA(1A)-Certain Income Of Intern	ational Financial Services Centre		
80PA- Income of co-operative societ	ies		
Total Deduction under Part C (total c	of e to o)		
Total deductions under Chapter VI-A	A (1 + 2)		
chedule SI-Income chargeabl	le to tax at special rates [Please	e see instruction Number-7(ii) f	for section and rate of tax]
Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
115B - Profits and gains from life	12.5	0	0
insurance business			
111A Short term capital gains on	15	0	0
equity share or equity oriented fund			
chargeable to STT			
112 (LTCG on others)	20	0	0
112 proviso (LTCG on listed	10	0	0
securities/ units without indexation)		N. M.	
112(1)(c)(iii)(LTCG on unlisted	10	0	0
securities in case of non-residents)			
112A LTCG on equity shares/units	10	0	0
of equity oriented fund/units of	Who obs.	25 1	A
business trust on which STT is paid	All so stay	1000	
115BB - Income by way of	30	0	0
winnings from lotteries, crossword	COM	TOTAL !	
puzzles etc.	TAX D	EPAR	
115AD(1)(ii) -STCG (other than	30	0	0
on equity share or equity oriented			
mutual fund referred to in section			
111A) by an FII			
115BBF_BP - Tax on income from	10	0	0
patent (Income under head business			
or profession)			
115BBG_BP - Income under head	10	0	0
business or profession (Income			
under head business or profession)			
115AD(1)(iii) Proviso For NON-	10	0	0
RESIDENTS from sale of equity			
share in a company or unit of equity			
share in a company or unit of equity			
	80LA(1)-Certain Income Of Offshor 80LA(1A)-Certain Income Of Intern 80PA- Income of co-operative societ Total Deduction under Part C (total of Total deductions under Chapter VI-A chedule SI-Income chargeable Section/Description 115B - Profits and gains from life insurance business 111A Short term capital gains on equity share or equity oriented fund chargeable to STT 112 (LTCG on others) 112 proviso (LTCG on listed securities/ units without indexation) 112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents) 112A LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid 115BB - Income by way of winnings from lotteries, crossword puzzles etc. 115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII 115BBF_BP - Tax on income from patent (Income under head business or profession) 115AD(1)(iii) Proviso For NON- RESIDENTS from sale of equity	Section/Description Special rate (%) 115B - Profits and gains from life insurance business 111A Short term capital gains on equity share or equity oriented fund chargeable to STT 112 (LTCG on others) 20 112 proviso (LTCG on listed securities/ units without indexation) 112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents) 112A LTCG on equity shares/units of business trust on which STT is paid 115BB - Income by way of winnings from lotteries, crossword puzzles etc. 115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII 115BBF_BP - Tax on income from patent (Income under head business or profession) 115BBG_BP - Income under head business or profession (Income under head business or profession) 115AD(1)(iii) Proviso For NON-RESIDENTS from sale of equity	80LA(1)-Certain Income Of Offshore Banking Units 80LA(1A)-Certain Income Of International Financial Services Centre 80PA- Income of co-operative societies Total Deduction under Part C (total of e to o) Total deductions under Chapter VI-A (1 * 2) ***Pedeule SI-Income chargeable to tax at special rates [Please see instruction Number-7(ii) Jacentum Computer of the Profits and gains from life insurance business 111A Short term capital gains on equity share or equity oriented fund chargeable to STT 112 (LTCG on others) 112 (LTCG on others) 112 (Proviso (LTCG on listed securities' units without indexation) 112 (INCG iii) (LTCG on unlisted securities' units without indexation) 112 (LTCG on equity sharestunits of equity oriented fund/units of business trust on which STT is paid 115BB - Income by way of winnings from lotteries, crossword puzzles etc. 115 (AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII 115BBP_BP - Tax on income from putent (Income under head business or profession) 115BBC_BP - Income under head business or profession (Income under head business or profession) 115AD(1)(ii) Proviso For NON-RESIDENTS from sale of equity 115AD(1)(iii) Proviso For NON-RESIDENTS from sale of equity

	oriente	ed fund or i	unit of a business	s							
	trust o	n which ST	T is paid under								
	section	112A									
12	STCG	DTAARate	e - STCG			1			0		0
	Charge	eable at spe	ecial rates in Ind	ia							
	as per	DTAA									
13	LTCG	DTAARat	e - LTCG			1			0		0
	Charge	eable at spe	ecial rates in Ind	ia							
	as per	DTAA									
14	OSDT.	AARate - 0	Other source			1			0		0
	Charge	eable at spe	ecial rates in Ind	ia							
	as per	DTAA									
	Total								0		0
	Sch	nedule E	I-Details of	Exempt Income (1	Income no	ot to be incl	uded in Tot	tal Inco	ome or not char	geable to tax)	
1	Interes	t income		- D	A		THE STATE OF	1			
2	Divide	nd income					111	2			
3	i	Gross Ag	gricultural receip	ets (other than income to	o be excluded	d under rule 7	A, 7B or 8 of	ī			
		I.T. Rule	s)	I.A							
	ii	Expendit	ure incurred on	agriculture	74	anga amp	J	ii			
	iii	Unabsor	bed agricultural	loss of previous eight a	ssessment ye	ars	S5 /	iii	A		
	iv	Agricult	aral income port	ion relating to Rule 7, 7	'A, 7B(1), 7E	3(2) and 8 (fro	m Sl. No. 40 of	iv			
		Sch. BP)			77		5				
	v	Net Agri	cultural income	for the year (i – ii – iii -	+ iv) (enter n	il if loss)	Dogs	4			
	vi	In case tl	ne net agricultura	al income for the year e	xceeds Rs.5	lakh, please fu	rnish the follov	ving deta	ils		
		Sl.No.	Name of distri	ct along with pin code	in which	Measuremen	nt of	Wheth	ner the agricultural	Whether the agricult	ural
			agricultural la	nd is located		agricultural	land in Acre	land is	s owned or held on	land is irrigated or ra	ain-
			Name of distri	ct. Pin code				lease		fed	
4	Other of	exempt inc	ome (please spe	cify)							
	Sl.No.	Nature o	f Income					Amour	nt		
	Total							4			
5	Income	e not charg	eable to tax as p	er DTAA							
	Sl.No	o. Amou	nt of Income	Nature of Income	Country na	ame & code	Article of D	TAA	Head of Income	Whether TRC	
										obtained	
	Total I	ncome from	m DTAA not ch	argeable to tax				5			
6	Pass th	rough inco	ome not chargeal	ole to tax (Schedule PT	I)			6			
7	Total (1 + 2 + 3(v)	v) + 4 + 5 + 6)					7			
	Sched	lule PTI	- Pass Thro	ugh Income detai	ls from bu	ısiness trus	t or investn	ent fu	nd as per sectio	n 115UA.115UB	

Sl	Investme	ent entity	Name of	PAN of the	Sl	Head of income	Current year	Share of	Net Income/	TDS on such
	covered	by section	business trust/	business trust/			income	current	Loss 9=7-8	amount,if any
	115UA/1	115UB	investment fund	investment fund				year loss		
								distributed by		
								Investment		
								fund (8)		
NOT	E : Please	refer to the in	nstructions for fillin	g out this schedule	l		I			
		Scl	hedule MAT -	Computation o	f Mi	nimum Alternate T	ax payable u	nder section	115JB	
1	Wheth	er the Profit a	and Loss Account is	prepared in accord	ance v	vith the provisions of Part	s II of Schedule	Yes		
	III to th	ne Companie	s Act, 2013 (If yes,	write 'Y', if no wri	te 'N'))				
2	If 1 is 1	no, whether p	rofit and loss accou	int is prepared in ac	cordar	nce with the provisions of	the Act	Yes		
	govern	ing such com	pany (If yes, write	'Y', if no write 'N')					
3	Wheth	er, for the Pro	ofit and Loss Accou	nt referred to in ite	m 1 ab	ove, the same accounting	policies,	Yes		
	accoun	ting standard	s and same method	and rates for calcul	ating o	depreciation have been fo	llowed as have			
	been ac	dopted for pro	eparing accounts lai	d before the compa	ny at i	ts annual general body mo	eeting? (If yes,			
	write "	Y', if no writ	e 'N')	///			11/1/			
4	Profit a	after tax as sh	own in the Profit ar	nd Loss Account (e	nter ite	em 56 of Part A-P&L)/(en	ter item 4			-1086
	56 of F	art A- P&L I	nd AS) (as applicat	ole)						
5	Additio		d in profit and loss	- 1/1/				1		
	a		The second	its provision includ	ing the	e amount of deferred tax a	nd the 5a	. A		0
		provision th	nereof	11:				\sim		
	b		cept reserve under	(/	27.0	12/2	5b			0
	С		for unascertained lia	Ulle	_	1 No mar (2 A)	5c			0
	d		for losses of subsidi	ary companies	1/	AX DEPA	5d			0
	e	_	aid or proposed				5e			0
	f	-	•		ons 10	, 11 or 12 [exempt income	e 5f			0
			come exempt under							
	g	-		income of AOP/ B	OI on	which no income-tax is pa	ayable 5g			0
	h	as per section		acomposity mafarmed t	منہ ما	over (fb) of explanation 1	to 5h			0
	h	section 115	_	company referred t	J III CI	ause (fb) of explanation 1	to 5h			U
	i			tain canital assets o	r jinite	referred to in clause (fc)	of 5i			0
	•		1 to section 115JB	-	. amts	. 12121100 to in clause (IC)	51			0
	i				in res	pect of patent chargeable	to tax u/ 5j			0
		s 115BBF		,	20	1 I management				3
	k		n attributable to rev	valuation of assets			5k			0
	1	Gain on tra	nsfer of units referr	ed to in clause (k) o	f expl	anation 1 to section 115JE	B 51			0
1								ļ		

ı				
	m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m	0
	n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	0
6	Deduc	tions		
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt	6b	0
		under section 10(38)]		
	С	Amount withdrawn from revaluation reserve and credited to profit and loss account to the	6с	0
		extent it does not exceed the amount of depreciation attributable to revaluation of asset		
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86	6d	0
		credited to Profit and Loss account		
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section	6e	0
		115JB		
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of	6f	0
		explanation 1 to section 115JB		
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0
	h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0
	i	Loss brought forward or unabsorbed depreciation whichever is less or both as may be	6i	0
		applicable	y_{-}	
	j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	бј	0
	k	Others (including residual unadjusted items and the amount of deferred tax credited to	6k	0
		P&L A/e)	- 1	
	1	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l	0
7	Book 1	profit under section 115JB (4+ 5n – 6l)	7	-1086
8	Wheth	er the financial statements of the company are drawn up in compliance to the Indian	8	N
	Accou	nting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting		
	Standa	ards) Rules, 2015. If yes, furnish the details below:-		
	A. Ado	ditions to book profit under sub-sections (2A) to (2C) of section 115JB		
	a	Amounts credited to other comprehensive income in statement of profit & loss under the	8	0
		head "items that will not be reclassified to profit & loss"		
	b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to	8	0
		shareholders in a demerger		
	c	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8	0
	d	Others (including residual adjustment)	8	0
	e	Total additions $(8a + 8b + 8c + 8d)$	8	0
	B. Dec	ductions from book profit under sub-sections (2A) to (2C) of section 115JB		

f	Amounts deb	ited to other comprehe	nsive income in staten	nent of profit & loss und	der the	8f		0
		_		r				
g				ribution of non-cash ass	sets to	8g		0
h	One fifth of the	he transition amount as	s referred to in section	115JB (2C) (if applicat	ole)	8h		0
i	Others (include	ding residual adjustmen	nt)			8i		0
j	Total deduction	ons (8f + 8g + 8h + 8i)				8j		0
Deeme	ed total income	under section 115JB (7	7 + 8e - 8j			9		-1086
Tax pa	yable under sec	ction 115JB				10		0
		Schedule M	IATC - Computa	tion of tax credit	under s	ection 115	5JAA	
Tax u	nder section 11	5JB in assessment year	r 2020-21 (1d of Part-I	B-TTI)			1	0
Tax u	nder other prov	isions of the Act in ass	sessment year 2020-21	(2f of Part-B-TTI)			2	0
Amou	ınt of tax agains	st which credit is availa	able [enter $(2-1)$ if 2	is greater than 1, otherv	vise enter (0]	3	0
Utilis	ation of MAT c	redit Available [Sum o	of MAT credit utilized	during the current year	is subject	to maximun	n of amount mentioned	in 3 above and cannot
excee	d the sum of M	AT Credit Brought For	rward]		477			
Sl.No		Assessment Year	M	MAT Credit	111	1	MAT Credit	Balance MAT
		(A)	Gross (B1)	Set-off in earlier	Balance	Brought	Utilised during the	Credit Carried
				years (B2)	forward	(B3)=(B1)-	Current Year (C)	Forward (D)= (B3)
			W.	सम्बद्धाः वस्यते	(B2)	U .		- (C)
i		2008-09	0	0	: Hill	0	0	0
ii		2009-10	0	0		0	0	0
iii		2010-11	0	0		0	0	0
iv		2011-12	0	0	Mrc	0	0	0
v		2012-13	0	0		0	0	0
vi		2013-14	0	0	L	0	0	0
vii		2014-15	0	0		0	0	0
viii		2015-16	0	0		0	0	0
ix		2016-17	0	0		0	0	0
X		2017-18	0	0		0	0	0
xi		2018-19	0	0		0	0	0
xii		2019-20	0	0		0	0	0
xiii		2020-21 (enter 1 -2,	0					0
		if 1>2 else enter 0)						
xiv		Total	0	0		0	0	0
							1	1
Amou	int of tax credit	under section 115JAA	utilised during the year	ar [enter 4(C)xii]			5	0
	Tax u Tax u Tax u Tax u Tax u Amou Utilis excee Sl.No i ii iii iiv v vi vii viii ix x xi xii	head "items to g Amounts cree shareholders to h One fifth of to i Others (including j Total deduction) Deemed total income Tax payable under section 11 Tax under other provement of tax against Utilisation of MAT coexceed the sum of M Sl.No. i iii iii iii iii iii iii iii iii iii	head "items that will not be reclassification of the statement of shareholders in a demerger. h One fifth of the transition amount as it is in the control of the control of the statement of the control of the contro	head "items that will not be reclassified to profit & loss" g	head "items that will not be reclassified to profit & loss" g	head "items that will not be reclassified to profit & loss" g Amounts credited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger h One fifth of the transition amount as referred to in section 115JB (2C) (if applicable) i Others (including residual adjustment) j Total deductions (8f + 8g + 8h + 8i) Deemed total income under section 115JB (7 + 8e - 8j) Tax payable under section 115JB Schedule MATC - Computation of tax credit under section 115JB in assessment year 2020-21 (1d of Part-B-TTI) Tax under section 115JB in assessment year 2020-21 (2f of Part-B-TTI) Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter of the sum of MAT credit than 1, otherwise enter of the sum of MAT credit available [Sum of MAT credit utilized during the current year is subject exceed the sum of MAT Credit Brought Forward Sl.No. Assessment Year (A) Gross (B1) Forward Gross (B2) ii 2008-09 ii 2008-09 ii 2011-12 o 0 v 2012-13 o 0 vi 2013-14 o 0 vi 2013-14 o 0 vi 2013-14 o 0 vii 2014-15 o 0 vii 2015-16 o 0 vii 2015-16 o 0 viii 2015-16 o 0 viii 2015-16 viii 2015-16 o 0 viii 2015-16 viii 2015-	head "items that will not be reclassified to profit & loss" g	head "items that will not be reclassified to profit & loss on distribution of non-cash assets to shareholders in a demerger

	1	2	3	4	5	6				7	8	9	10
Sl.N	oSection	Date of	Rate of	Amount	Amount	Tax payabl	e on dividen	d declared,	distributed	or Interest	Additiona	Tax And	Net
	Under	declaration	Dividend,	of	of	paid				payable	income-	Interest	payable/
	which	or	declared,	dividend	reduction	Additional	Surcharge	Health &	Total ta	x under	tax and	Paid	refundable
	dividend	distribution	distributed	declared,	as per	Income-	on	Education	payable	(a section	interest		(8-9)
	is being	or	or paid	distributed	section	tax @15%	"a" (5b)	Cess on (a	a + b + c) 115P	payable		
	declared	payment,		or paid	115-	or 30% as		+b)(5c)	(5d)		(6d + 7)		
		whichever			O(1A)	applicable							
		is earliest,				payable							
		of				under							
		dividend				section							
		by				115-O							
		domestic				(4-5)(5a)							
		company				B	- 4	100					
		Schedu	le BBS - 1	Details of t	ax on dis	tributed i	ncome of	a domest	tic comp	any on buy	back of s	shares	
	1	2	3	4	5			P*	////	6	7	8	9
Sl.N	o Date of	Amount o	of Amount	Distribu	ited Tax pa	ayable on dis	tributed inco	ome	11/1	Interest	Additional	Tax and	Net
	payments	consider	received	Income	Additi	onal Surch	narge Hea	lth & To	otal tax	payable	income-tax	Interest	payable/
	of any	ation paid	by the	of the	incom		" (5b) Edu	cation pa	yable (a	under	and interest	Paid	refundable
	consider	by the	compan	y compar	y (2 tax @2			s on (a +	b + c))	section	payable (5d		(7-8)
	ation to the	company	for issue	e of -3)	payabl	le	+b)((5c) (5	d)	115QB	+ 6)	-	
	shareholde	r on buy-	such sha	nres	under	78		332		177			
	on buy	back of		100	section	n		PAR	CAR				
	back of	shares			115QA	A on	(DE	DV K					
	share				4 (5a)								
			Schedule	TPSA: D	etails of T	ax on sec	ondary ac	ljustmen	ts as per	section 92	CE(2A)		
1	Amour	nt of primary	adjustment	on which opt	ion u/s 92CF	E(2A) is exer	cised & such	excess mor	ney has no	i.			
	been re	patriated wi	thin the pres	cribed time									
2	a	Additional	Income tax	payable @ 18	3% on above	:							
	b	Surcharge	@ 12% on "	a"									
	c	Health & E	ducation ce	ss on (a+b)									
	d	Total Addi	tional tax pa	yable (a+b+c)								
3	Taxes 1	paid											
4	Net tax	payable (2d	-3)										
De	tails of Taxe	s Paid											
S1.	No. BSR C	ode		Name of Bar	nk and Branc	ch Date of	of Deposit (I	DD/MM/	Serial nu	mber of challa	ın Am	ount	
						YYY	Y)						
An	nount deposi	ted	1			,	Page 69						

	Sc	hedule FSI	- Details of	Income	from outsid	le India	and 1	tax reli	ief (avail	able on	ly in case	of res	ident)	
Sl	Coun	try Code Ta	xpayer	Sl.No.	Head of	Income		Tax pa	aid outside	Tax pa	yable on	Tax rel	ief	Relevant
		Ide	entification		income	from out	tside	India		such in	icome	availab	le in	article of
		Nı	ımber			India(inc	cluded			under i	normal	India(e)=	DTAA if relie
						in PART	ГВ-			provisi	ons in	(c) or (c	d)	claimed u/s 90
						TI)				India		whiche	ver is	or 90A
												lower		
					(a)	(b)		(c)		(d)		(e)		(f)
Note:	Please refer t	to the instructio	ns for filling o	ut this sch	edule			•		•			·	
	Sched	ule TR - Su	mmary of t	ax relie	f claimed for	taxes p	aid o	outside	India (a	vailabl	e only in o	case of	reside	ent)
1	Details of Ta	ax Relief claime	ed											
	Sl.No	Co	ountry Code		Taxpayer Identi	fication	Total	taxes pa	id outside	Total ta	x relief	Т	ax Relie	ef Claimed
					Number		India	(total of	(c) of	availab	le(total of (e) of u	nder sec	ction (specify
					190	÷	Scheo	dule FSI	in respect	Schedu	le FSI in res	pect 9	0, 90A o	or 91)
					KT 6	7	of eac	ch countr	y)	of each	country			
		(a)		(b)		(c)		7///	(d)		(e)	
	Total			_#			Ï		1/2					
2	Total Tax re	lief available in	respect of cou	ntry where	DTAA is appli	cable (sect	ion 90)/90A) (P	art of total	of 1(d))	2			
3	Total Tax re	lief available in	respect of cou	ntry where	DTAA is not a	pplicable (section	n 91) (Pa	rt of total o	of 1(d))	3			
	•	- h		- 3	ief was allowed	b	as bee	n refunde	ed/credited	by the	4			
	foreign tax a	uthority during	the year? If ye	s, provide	the details below	w	1	13		\triangle	/1		_	
4a	Amount of ta	ax refunded	7/		127		-,[2	35		De.	4a	\angle		
4b	Assessment	year in which ta	ax relief allow	ed in India	No.			NA F	400		4b			
Note:F	Please refer to	the instruction			- 1	X D		A PACE						
	T			_	f Foreign As							-		
A1				· · · · · · · · · · · · · · · · · · ·	iding any benefi	cial interes	<u> </u>	1	during the r			1		
Sl.No.		Name of the	Addres		Zip	Account		atus (7)	Account		lance During			oss interest paid/
(1)	Name	financial	the fin		Code(5)	Number			opening	_	od (in rupees			dited to the
	and Code	institution(3)	institut	ion(4)		(6)			date (8)	(9)		(10)		ount during the
	(2)											<u> </u>	peri	iod(11)
		F	. 1		ing any benefici	iai interest)		-						-4 : 1/ - ** - *
A2	Details of	Foreign Custod	T	T	1.	2 .		Account	t Peal	V .	Liloeina		ee amou	nt paid/credited
Sl.No.	Details of Country	Name of the	Address of	ZIP	Account	Statu	s(7)				Closing			
	Details of Country Name and	Name of the financial	Address of the financia	ZIP Code(5			is(7)	opening	Bala	ance	balance(10	to th	ne accou	nt during the
Sl.No.	Details of Country	Name of the	Address of the financia	ZIP Code(5			s(7)		Bala Dur	ance	_	to th		
Sl.No.	Details of Country Name and	Name of the financial	Address of the financia	ZIP Code(5			ss(7)	opening	Bala Dur	ance	_	to th	ne accou	

Sl.No.	Country	Name o	of A	Address of	ZIP	Nature of	Date of	Initial	I	Peak	Closing	Total g	gross	Total gross
(1)	Name and	entity(3	3)	entity(4)	Code(5)	entity(6)	acquiring	value of	f the v	value of	balance(10)	amoun		proceeds
	code(2)			•		• • •	the	investm	nent(8) i	nvestment		credite	d with	from sale or
							interest(7)		I	Ouring the		respect	t to	redemption
									I	Period(9)		the hol	ding	of
												during	the	investment
												period	(11)	during the
														period(12)
A4	Details of l	Foreign C	ash Valu	ie Insurance (Contract or A	nnuity Contra	ct held (inclu	ding any l	beneficia	al interest) at a	ny time durir	ng the rele	evant ac	counting
	period													
Sl.No.	Country Na	ame and	Name	e of financial	Address	of	ZIP Code(5)	Date	of contract(6)	The cash va	alue or	Total	gross amount
(1)	code(2)		institu	ution in which	the finai	ncial					surrender v	alue of	paid/c	redited with
			insura	ance contract	institutio	on(4)					the contrac	t(7)	respec	et to the
			held(3	3)		B	- 4						contra	ct during the
						7 <u>6</u>		11/1	D.				period	l(8)
В	Details of l	Financial	Interest i	n any Entity	held (includi	ng any benefic	cial interest) a	t any time	e during	the relevant a	ccounting per	riod		
Sl.No.	Country	Zip	Nature	of Name of	Address	Nature of Ir	nterest (5) D	ate	Total	Income	Nature of	Income	taxable	and offered ir
(1)	Name	Code	entity (3) the Entit	y of the		si	nce	Investn	nent accrued	Income	this retu	rn	
	and Code	(2b)		(4a)	Entity	1	ho	eld (6)	(at cost) from	(9)	Amount	Sched	ule Item
	(2a)				(4b)	200		15	(in	such	A	(10)	where	
					111	10 P	मूला े		rupees)	Interest(8			offere	
		1	4	7/1		20		25	(7)	174			(11)	schedul
_					Ω_{h}	C. 200		200	r N					(12)
С						<u> </u>	A UE		-	nt accounting				
Sl.No.	Country	Zip		Address of	Ownership	Date of	Total	Inco		Nature of				l in this return
(1)	Name and	Code(the Property	(4)	acquisition			ved from	Income (8)	Amount (9			Item
	Code(2a)			(3)		(5)	(at cost) (i		property			wher	ed (10)	number of schedule
							Tupees) (0					Offer	eu (10)	(11)
D	Details of	any other	Capital 4	Asset held (in	cluding any l	eneficial inte	rest) at any tir	ne during	the rele	evant accounti	ng period			(11)
Sl.No.	Country	Zip		Nature of	Ownership	Date of	Total	Incor	1	Nature of		ible and o	offered i	n this return
(1)	Name and	Code(Asset (3)	(4)	acquisition				Income (8)	Amount (9)	Schedu		Item
` '	Code(2a)	2300(-,		` /	(5)	(at cost) (i			(0)	ount ())	where		number of
	,						rupees) (6		erty (7)			offered		schedule
							1, (`	(11)
Е	Details of a	account(s)	in whicl	h you have si	gning authori	ty held (inclu	ding any bene	ficial inte	erest) at	any time durii	ng the relevan	t account		
				in A to D abo	-	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<i>5</i> y 22m		,	J			3 r - 11	

Sl.No.	Name	A	Address	Country	Zip C	ode N	ame	Account	Peak	W	hether	If (7)	If (7) is	yes, Inco	ome offer	red in this
(1)	of the	C	of the	Code and	(3c)	of	the	Number	Balance	e/ inc	come	is yes,	return			
	Institu	tion I	nstitution	Name (3b))	ac	count	(5)	Investm	nent ac	crued	Income	Amoun	t Sch	edule	Item
	in whi	ch (3a)			ho	older (4)		during t	he is	taxable	accrued in	1 (9)	who	ere	number of
	the acc	count							year (6)	in	your	the accou	nt	offe	ered	schedule
	is held								J (.,			(8)				
											nds? (7)			(10)	(11)
F	Detail	s of trus	ts, created	ander the la	ws of a c	ountry out	side Indi	a, in which	you are a	trustee,	beneficia	ry or settlo	r.		_	
Sl.No.	Count	ry Zip	Name	Address	Name	Address	Name	Address	Name	Addre	ss Date	Whethe	er If (8)	If (8) is	yes, Inco	ome offered
(1)	Name	Code	of the	of the	of	of	of	of	of	of	since	income	is yes,	in this r	eturn	
	and	(2b)	trust	trust	trustees	trustees	Settlo	Settlor	Benefic	Benefi	ic positi	on derived	Income	Amount	Sched	ule Item
	Code		(3)	(3a)	(4)	(4a)	(5)	(5a)	iaries	iaries	held	is	accrued	(10)	where	number
				(0.5)		(12)		(= 1)				taxable		(10)	offere	
	(2a)								(6)	(6a)	(7)					
									_			in your	account		(11)	schedule
							19	>	-8	18		hands?	(9)			(12)
							1		123	11/2	3.	(8)				
G	Deta	ils of an	y other inc	ome derive	d from an	y source o	outside In	dia which i	s not incl	uded in,	- (i) items	A to F abo	ve and, (ii)	income u	ınder	
	the h	ead bus	iness or pro	ofession		07					- 80					
Sl.No.	Cour	ntry	Zip Code	(2h) Nat	ne of	Address	of the	Income	Nature	e of	Whethe	r If (6)) is yes, Inc	ome offe	red in thi	s return
			Zip code		1	ΝÜ					///) 🗀				
(1)		e and			person	person fi		derived (4)		ie (5)	taxable			Schedule		Item number
	Code	e(2a)		froi	n whom	whom do	erived	4.		65 j	your ha	nds?	A	offered (8	3)	of schedule
				der	ived (3a)	(3b)		9 48	T Ca	1	(6)		/1			(9)
Note:P	lease re	fer to the	e instructio	ns for fillin	g up this	schedule	1773		13	22						
				Scho	edule S	H-1 - SI	HAREI	HOLDIN	G OF	UNLIS	STED (COMPA	NY			
				(oth	er thar	ı a start	-un foi	which S	chedul	e SH-:	2 is to b	e filled n	n)			
						-									11	N
			-				s Act, 20	13 (or section	on 25 of t	ne Com	panies Ac	t, 1956) or	Company I	ormed L	imited by	No
Guaran	tee und	er sectio	on 3(2) of C	companies 2	Act, 2013	?										
A	Detail	s of shar	eholding a	the end of	the previ	ous year										
	Sl	Name	Resid	lential Ty	pe of 0	Others	PAN	Aadhaa	ar Da	ite of	Numbe	er of F	ace value p	er Issue	Price pe	r Amount
	No	of the	statu	s in sha	are				all	otment	shares	held sl	nare	share	;	received
		shareho	lder India													
	1				nity		DDEDC	12	00	/12/2015	7	5000	1	0	10	50000
	1	ABHIN			uity		BBFPC	.2	08	/12/2017		3000	1		10	30000
		V CHA	UH	Sh	ares		326C									
		AN														
	2	JAGDI	SH Resid	lent Eq	uity		AQCPI	31	08.	/12/2017	7	5000	1	0	10	50000
		BH AR	RD	Sh	ares		605Q									
		WAJ														
D	D-: "			mlia-4	lone	din = -11 ·	mort 1.1	an or 4 : Cd	o mr							
В	Detail	s or equi	ny snare ap	pucation n	ioney pen	uing allot	ment at tl	ne end of th	e previou	is year						

		Sl	Name	Resider	ntial Typ	e of	Others	PAN		Aad	lhaar	Date of	Nun	nber of	App	licatio	n F	ace v	value per	Proposed
		No	of the	status i	n sha	e						application	n shar	es applied	mon	ey	sł	hare		issue price
			applicant	India									for		recei	ived				
С	:	Detai	ls of sharel	holders who	is not a s	hareho	older at the	end of t	the pr	eviou	ıs year bı	ıt was a sha	reholde	er at any t	me dur	ing the	previo	us ye	ear	
		Sl	Name	Resider	ntial Typ	e of	PAN A	Aadhaar	Nui	mber	Face	Issue	Amou	ınt Date	Da	ite on	Mode	of	In case of	Aadhaar
		No	of the	status in	n sha	·e			of		value	Price	receiv	ed of all	ot wh	nich	cessati	ion	transfer,	of new
			sharehold	ler India					sha	res	per	per		ment	cea	ase			PAN of	shareho
									helo	i	share	share			to	be			the new	lder
															sha	areho			shareho	
															lde	er			lder	
				_		Sch	edule SF	I-2 - S	SHA	REH	HOLD	ING OF	STAF	RT-UPS						
If y	ou ar	e a sta	art-up whic	ch has filed	declaratio	n in F	Form-2 unde	er para 5	of D	PIIT	notificat	ion dated 1	9.02.20	19, please	furnish	n the fo	ollowing	g deta	ails of sha	reholding
A	Det	ails o	f sharehold	ling at the e	nd of the	previo	ous year													
	Sl	Na	ame	Category	Type o	f Oth	hers PAN	1	Aadh	aar	Date of	Num	ber of	Face v	llue	Issue	Price	Pai	id up	Share
	No	of	the	of	share		1	7	6		allotme	nt share	s held	per sha	re	per sh	are	val	lue per	premium
		sh	areholder	shareholde	r				1			92		l.				sha	are	
В	Det	ails o	f share app	olication mo	ney pendi	ng all	otment at th	ne end o	of the	previo	ous year		Ŋ	il.						
	Sl	Na	ame	Category	Type o	f Oth	hers PAN	1	Aadh	aar	Date of	Num	ber	Face v	llue	Propo	sed	Sh	are	Share
	No	of	the	of	share		W.		-		applica	tion of sh	ares	per sha	re	issue	price	apj	plication	application
		ap	plicant	applicant			M		6.6	Heate	श्च प्रसास	appli	ed for	7		per sh	are	mo	oney	premium
С	Det	ails o	f sharehold	ders who is	not a shar	eholde	er at the end	of the	previ	ous ye	ear but w	as a shareh	older a	t any time	during	the pro	evious y	year		
	Sl	Na	ame	Category	Type of	PA	N Aad	haar D	ate of	f Nu	umber	Face	Issue	Paid	ıp Da	ite on	Mode	e of	In case	of Aadhaar
	No	of	the	of	share		Con	al	llotme	ent of	shares	value per	Price	value	wh	nich	cessa	ation	transfer	, of new
		sh	areholder	shareho					ľA	he	ld	share	per	per	cea	ase	1		PAN of	shareho
				lder		١.							share	share	to 1	be			the new	lder
															sha	areho			shareho	
															lde	er			lder	
		•	Sch	edule AL	1 -Ass	ets a	nd liabili	ities a	s at	the e	end of	the year	(man	datorily	requ	ired	to be	fille	ed	
			b	y an unl	isted co	mpai	ny) (othe	r thai	n a s	tart-	-up for	which S	chedi	ule AL-	2 is to	be fi	illed u	p)		
Do	you l	nave A	Assets and	liabilities a	s at the en	d of th	he year as n	nentione	ed in S	Sched	lule AL-	1 ?					N	Ю		
A		Detai	ls of buildi	ng or land a	nppurtena	nt there	e to, or both	n, being	a res	identi	ial house						,			
		Sl No	Address	S		Pin c	code			Date	e of acqu	isition	(Cost of ac	quisitio	n Rs.	P	urpo	se for whi	ch used
																	(0	lropo	down to be	provided)
В		Detai	ls of land o	or building o	or both no	t being	g in the natu	ire of re	esiden	itial h	ouse						-			
		Sl No	Address	S		Pin c	code			Date	e of acqu	isition	(Cost of ac	quisitio	n Rs.	P	urpo	se for whi	ch used
																	(6	lropo	down to be	e provided)
С		Detail	ls of listed	equity shar	es												ı			

		C	pening b	alance		Shares acc	quired during	the year	Shares trai	nsferred dur	ing the year	Closing ba	alance	
		Sl No N	lumber	Type of	Cost of	Number o	f Type of	Cost of	Number	Type of	Sale	No. of	Type of	Cost of
		o	f shares	share	acquisition	shares	share	acquisition	of shared	share	considerati	on shares	share	acquisitio
D	Det	ails of un	listed equ	ity shares		<u>I</u>							<u> </u>	I.
				Openin	g balance	Shares acc	quired during	the year			Shares tran	sferred	Closing ba	alance
											during the	year		
	Sl	Name of	f PAN	Numbe	er Cost of	Number	Date of	Face	Issue	Purchase	Number	Sale	Number	Cost of
	No	compan	y	of	acquisitio	n of shares	subscription	value per	price per	price per	of shares	consideration	of shares	acquisitio
				shares			purchase	share	share	share (in				1
							1		(in case	case of				
									of fresh	purchase				
									issue)	from				
									13340)	existing				
							-2	Je)			
						1/2	92	nerra.	200	shareholde	er)			
E	Det	ails of oth	ier securi	nes	0 1 1	<u> </u>	48		113	A			CI.	
					Opening ba	lance Sec	curities acquire	ed during the	year	118		s transferred	Closing ba	alance
						W_				177	during th	1		
	Sl	Type of	Desci	i Whether	Number C	ost of Nu	mber Date	of Face	Issue	Purchase	Number	Sale	Number	Cost of
	No	securitie	es ption	listed or	of a	equis of	subsc	ri value	price per	price per	of securi	consider	of	acquisi
				unlisted	securities it	ion sec	urities ption	/ per	share	share (in	ties	ation	securities	tion
					\wedge	di	purch	ase share	(in case	case of			r	
			1	+1	Y/1		735		of fresh	purchase				
						Day	TAX		issue)	from				
							TAX	DEF	YK.	existing				
									-	share				
									1	holder)				
F	Det	ails of cap	pital cont	ribution to an	y other entity									
	Sl	Name o	f entity	PAN	Opening ba	lance Am	ount contribu	ted Amou	nt withdrawı	Amount	of profit/	Closing bala	ance	
	No					dur	ing the year	during	the year	loss/ div	idend/			
										interest o	lebited or			
										credited	during the			
										year				
G	Det	ails of Lo	ans & Ac	lvances to any	y other conce	rn (If mone	y lending is no	ot assessee's s	substantial b	usiness)		ı		
	Sl	Name of	f the pers	on PAN	Opening ba	lance Am	nount received	Amou	nt paid	Interest	Closing b	valance	Rate of	
	No					dur	ing the year			credited/			interest	
										Received	1		(%)	
										if any				
Н	Det	ails of mo	otor vehic	le, aircraft, ya	acht or other	mode of trai	nsport			1				
		01 IIIC			or outer			Page 74						

	SI	Parti	culars of asset	Descri	ptio R egist		Cost o	f acquisitio	n	Date	e of acquisi	tion		Pu	urpose for v	which	used	
	No					er of vehicle												
I	De	tails of	Jewellery, arch	aeologic	al collecti	ions, drawing	gs, paint	ings, sculpt	tures, any work	k of a	rt or bullion	1		1	_			
	Sl	Parti	culars of asset	Descri	ptio Q uanti	ity	Cost o	f acquisition	n	Date	e of acquisi	tion		Pu	urpose of us	se		
	No														_			
J	De	tails of	liabilities															
	De	tails of	loans, deposits	and adv	ances take	en from a per	rson oth	er than fina	ncial institutio	n								
	Sl	Nam	e of the person	PAN	Openii	ng Balance	Amou	nt received	Amount	paid	Inte	erest	Closing b	oalan	ce	Rate	of	
	No										cred	dited				intere	st	
											if a	ny				(%)		
	_		Schedu	ıle AL	-2 - Ass	ets and lia	abilitie	es as at t	he end of tl	he ye	ear (appl	icabl	e for sta	rt-u	ps only)	_		
Do	you	have A	ssets and liabili	ities as a	t the end o	of the year as	mentio	ned in Sche	edule AL-2?									
If y	ou a	re a sta	rt-up which has	filed de	claration i	n Form-2 un	der para	5 of DPII	Γ notification o	dated	19.02.2019	, pleas	e furnish th	e fol	lowing info	ormati	on for the	e
per	iod f	rom the	e date of incorp	oration u	pto end of	f the year		<i>3</i>	- 45	Æ,								
A		Details	of building or	land app	ourtenant t	here to, or bo	oth, beir	ng a residen	tial house acq	uired	since incorp	poratio	n			_		
		Sl No	Address		Pin code	Da	ate of ac	quisition	Cost of acqui	sition	Purpose	for wh	ich Who	ether	transferred	l If Y	es date o	of
						W					used (dro	opdow	n to on c	or bef	fore the	tran	sfer	
						IJ					be provi	ded)	end	of th	e previous			
						III.		200	Strategy and the strate		1 ///	/	year	•				
В		Details	of land or buil	ding or b	ooth not be	eing a reside	ntial ho	use acquire	d since incorpo	oratio	n ///			Ā				
		Sl No	Address	1	Pin code	Da	ate of ac	quisition	Cost of acqui	sition	Purpose	for wh	ich Who	ether	transferred	If Y	es date o	f
			-	4	Y_{l}			-37	Rs.	2	used		on c	or bef	fore the	tran	sfer	
						$^{\prime }C_{O_{A}}$	1				used		end	of th	e previous			
				7		VCO1		TAX	DEP	Αľ			year					
С		Details	s of Loans & A	dvances					noney is not as	sessee	e's substant	ial bus	iness)					
		Sl No	Name of the	PAN		Date on wh	hich A	mount of	Amount		Whether le	oans	If Yes date	;	Closing		Rate of	
			person			loans and	lo	ans and			and advan	ces	of such		balance as	s at	interest,	, if any
						advances h	nas ac	lvances			has been		repayment		the end of	f the		
						been made	:				repaid				previous	year,		
															if any			
D		Details	of capital cont	ribution	made to a	ny other enti	ity since	incorporat	ion	,		·				,		
		Sl No	Name of entit	ty		PAN	D	ate on	Amount o	of	Amount		Amount of		Closing b	alance	as at the	e end of
							w	hich capita	l contribution	on	withdrawn	ı, if	profit/loss/	,	the previo	ous yea	ar, if any	
							co	ontribution			any		dividend/					
							h	as been mad	de				interest					
													debited or					
													credited					

								during the		
								year		
Е	Details	of acquisition o	f shares and secu	rities			I	J		
	Sl No	Name of	PAN	Type of	Number	Cost of	Date of	Whether	If Yes date of	Closing
		company/		shares/	of shares/	acquisition	acquisition	transferred	transfer	balance as at
		entity		securities	securities					the end of the
					acquired					previous year,
										if any
F	Details	of motor vehicle	e, aircraft, yacht	or other mode of	transport, the act	ual cost of which	n exceeds ten lakl	h rupees acquired	since incorporat	ion
	Sl No	Particulars of a	sset	Registration nu	imber of vehicle	Cost of	Date of	Purpose for	Whether	If Yes date of
						acquisition	acquisition	which used	transferred	transfer
G	Details	of Jewellery acc	quired since inco	rporation	T		I	T	Г	
	Sl No	Particulars of a	sset	Quantity	Cost of	Date of	Purpose for	Whether	If Yes date of	Closing
				1	acquisition	acquisition	which used	transferred	transfer	balance as at
				R			TH.			the end of the
				M			N/A			previous year,
				LW.			1/4			if any
Н				- 693	s, sculptures, any	100 12 C 2.	75/7			
	Sl No	Particulars of a	sset	Quantity	Cost of	Date of	Purpose for	Whether	If Yes date of	Closing
				111/	acquisition	acquisition	which used	transferred	transfer	balance
I		of liabilities		111		811		\mathcal{M}	-	
		_	~ // //		son other than fin					D
	Sl No	Name of the pe	erson	PAN	Opening Balance	Amount	Amount paid	Interest	Closing	Rate of
				Saha	dule DI - Det	received	monta	credited if any	balance	interest, if any
A	Inves	tment/ Denosit/	Payments for the		ning deduction un					
S.No.	mves	then Deposit		Section	ing deduction di	ider Chapter VIII	I	nt of deduction	Deduction :	attributable
				(1)				Y 2019-20	to inves	
				,				2)	expenditure 1	nade between
										o 31.07.2020
									(3	3)
1	80G							0		0
2	80G0	5A						0		0
3	80GC	ЗВ						0		0
4	80GC	GC						0		0
Total								0		0
В		ale amount of de	duction u/s 10A	Δ						

S.No.	Undertaking as	Amount of deduction as per schedul	e 10AA	Date of letter of approval	Is this the first year of claiming
	per schedule 10AA	(2)		issued in accordance	deduction u/s 10AA AND
	(1)			with the provisions	whether conditions have been
				of the SEZ Act, 2005	complied between 01.04.2020
				(3)	to 30.09.2020[Yes/ No]
					(4)
Total			0		
С	Payment/Acquisition/P	urchase/Construction for the purpose of claiming	deduction u/s 54 to	o 54GA	<u>I</u>
i	Long Term Capital Gai	n			
	S.No.	Section		Amount utilised out of	Amount utilised
		(1)		Capital Gains account	between 01.04.2020 to
				(2)	30.09.2020 out of Col 2
					(3)
	1	54D	123	0	0
	2	54G		0	0
	3	54GA		0	0
Total		AA YA		0	0
ii	Short Term Capital Gai	n A		XX	,
	S.No.	Section	omit omit	Amount utilised out of	Amount utilised
		(1)	List)	Capital Gains account	between 01.04.2020 to
		The state of the s	en a	(2)	30.09.2020 out of Col 2
	7	8.7	-342		(3)
	1	54D		0	0
	2	54G	DEPAK	0	0
	3	54GA		0	0
Total	L			0	0
	Schedule GST -	INFORMATION REGARDING TUI	RNOVER/GR	OSS RECEIPT REPOR	TED FOR GST
Sl No	GSTIN N	p(s).	Anr	nual value of outward supplies	as per the GST return(s) filed
1	05AAAC	X2441D1ZU			1157937
	<u> </u>	Schedule FD - Break-up of payment	s/receipts in F	oreign currency (to be	
	:	filled up by the assessee who is not lia	ible to get acco	ounts audited u/s 44AB)	
Sl No				Amount (in Rs.))
i	Payments	made during the year on capital account		0	
ii	Payments	made during the year on revenue account		0	
iii	Receipts	luring the year on capital account		0	
iv	Receipts	luring the year on revenue account		0	
		Schedule Part B-TI Com	putation of To	otal Income	

	1					1	1
1	Incom	e from h	ouse property (4 of Schedule-HP) (enter nil if loss)			1	0
2	Profits	and gai	ns from business or profession				
	i	Profit	and gains from business other than Insurance Business u/s 115B	2i	0		
		or Spe	culative business and Specified Business (A39 of Schedule-BP)				
		(enter	nil if loss)				
	ii	Profit	and gains from speculative business (3(ii) of table F of Sch BP of	2ii	0		
		Sched	ule-BP) (enter nil if loss and carry this figure to Schedule CFL)				
	iii	Profit	and gains from Specified Business (3(iii) of table F of Sch BP)	2iii	0		
		(enter	nil if loss and carry this figure to Schedule CFL)				
	iv	Incom	e chargeable to tax at special rate (3d,3e and 3iv of Table F of	2iv	0		
		schedi	ale BP)				
	v	Total	(2i + 2ii + 2iii + 2iv)			2v	0
	3	Capita	ıl gains				
	a	Short	term Capital Gain				
		i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	3ai	0		
		ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	3aii	0		
		iii	Short-term chargeable at applicable rate (9iv of item E of	3aiii	0		
			schedule CG)		XX.		
		iv	STCG chargeable at special rates in India as per DTAA(9v of	3aiv	0		
			item E of Schedule CG)	19	del .	À	
		v	Total short-term Capital Gain (ai+aii+aiii+aiv)	3aiv	0	L	
	b	Long	term Capital Gain	25	1777		/
		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	Incom	e from o	ther sources				,
	a	Net in	come from other sources chargeable to tax at normal applicable	4a	0		
		rates (6 of Schedule OS) (enter nil if loss)				
	b	Incom	e chargeable to tax at special rate (2 of Schedule OS)	4b	0		
	c	from o	owning and maintaining race horses (8e of Schedule OS) (enter nil	4c	0		
		if loss					
	d	Total	(4a+4b+4c)		J	4d	0
5	Total o	of head v	vise income(1 + 2vi + 3c + 4d)			5	0
6	Losses	of curre	ent year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Sch	edule C	YLA)	6	0

7	Balance	e after set off current year losses (5 - 6) (also total of column 5 of Schedule CYLA +4b+2iv- 2e of schedule OS -	7	0
	3iv of T	Table F of schedule BP)		
8	Brough	t forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)	8	0
9	Gross T	Otal income (7 - 8) Field Total of column 5 of Schedule Sch BFLA+4b+2iv- 2e of schedule OS - 3iv of Table F	9	0
	of sched	dule BP)		
10	Income	chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	0
11	Deducti	ons under Chapter VI-A		
	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 schedule BFLA	11a	0
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto ii5 of BFLA	11b	0
	c	Total (11a + 11b)	11c	0
12	Deducti	on u/s 10AA (Total of Sch. 10AA)	12	0
13	Total in	come (9 - 11c - 12)	13	0
14	Income	chargeable to tax at special rates (total of (i) of schedule SI)	14	0
15	Income	chargeable to tax at normal rates (13 - 14)	15	0
16	Net agr	icultural income (3 of Schedule EI)	16	0
17	Losses	of current year to be carried forward (total of xv of Schedule CFL)	17	1086
18	Deemed	total income under section 115JB (9 of Schedule MAT)	18	0
		Schedule Part B-TTI - Computation of tax liability on total income		
1	a	Tax Payable on deemed total Income under section 115JB (10 of Schedule MAT)	1a	0
	b	Surcharge on (a) above(if applicable)	1b	0
	С	Health & Education Cess @ 4% on (1a+1b) above	1c	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	0
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0
	с	Tax Payable on Total Income (2a + 2b)	2c	0
	d	Surcharge		
	di	25% of 12(ii) of Schedule SI	2di	0
	dii	On [(2d) – (12(ii) of Schedule SI)]	2dii	0
	diii	Total (i + ii)	2diii	0
	e	Health & Education cess @ 4% on 2c+2diii	2e	0
	f	Gross tax liability (2c+2diii+2e)	2f	0
3	Gross ta	ax payable (higher of 1d and 2f)	3	0
4	Credit u	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	0
6	Tax reli	ef		

	a	Section 90/90A(2 of Sched			6a	0								
	b	Section 91(3 of Schedule T	6b	0										
	С	Total (6a + 6b)	6c	0										
7	Net tax	x liability (5 – 6c) (enter zero,i	7	0										
8	Interest and fee payable													
	a	Interest For default in furn	8a	0										
	b	Interest For default in payr	nent of advance tax (section 234B)		8b	0								
	С	Interest For deferment of a	8c	0										
	d	Fee for default in furnishin	g return of income (section 234F)		8d	0								
	e	Total Interest and Fee Paya	able (8a+8b+8c+8d)		8e	0								
9	Aggreg	gate liability (7 + 8e)			9	0								
10	Taxes	Paid												
	a	Advance Tax (from column	n 5 of 15A /Schedule IT)	-	10a	0								
	b	TDS(total of column 9 of 1	5B/schedule TDS 1 & 2)		10b	500								
	С	TCS(total of column 7 of 1	5C schedule TCS)		10c	0								
	d	Self Assessment Tax (from	10d	0										
	e	Total Taxes Paid (10a + 10	10e	500										
11	Amour	nt payable (9 - 10e) (Enter if 9	is greater than 10e, else enter 0)	AN AN	11	0								
Refu	nd		/// KENTA	श्र व्हारते 📈										
12	Refund	l (If 10e is greater than 9) (Ref	fund, if any, will be directly credited	into the bank account)	12	500								
Bank	x Accou	nt Details	11/2/00	EL CONTRACTOR		7								
13	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number	Indicate the accord	unts in which you								
			COM	TOT ME	prefer to get your	refund credited								
	1	ICIC0000087	ICICI BANK LIMITED	662905600532	•									
	b) Non	residents, who are claiming i	ncome-tax refund and not having ba	nk account in India may, at their option	on, furnish the details of	one foreign bank								
	accoun					Ü								
	Sl No.	SWIFT Code	Name of the Bank	Country of Location	IBAN									
14				er, beneficiary or otherwise, any asset										
			•	authority in any account located outsi										
				of a resident] [Ensure Schedule FA is										
		is Yes]		,	ı									
			IT - Details of navments of	Advance Tax and Self-Asses	sment Tax									
Sl.	BSR C		Amount(Rs)											
No.			Date of deposit(DD/MM/YYYY	· · · · · · · · · · · · · · · · · · ·	Amount(KS)									
(1)	(2)		(3)	(5)	(5)									
Total				(4)	(5)									
iotal			וים	DC1										
				DS1 ge 80										

	15 B1 - Details of Tax Deducted at Source (TDS) on Income [As per FORM 16A issued by Deductor(s)]																
Sl.	TDS	PAN	Aadh	Tax	Unclaim	ed TDS	TDS of cu	DS of current financial TDS credit out of (6), (7) or (8) being claimed							Corresponding		
No.	credit	of	aar	Deduc	brought	forward	year(TDS	(TDS deducted during this Year (only if corresponding income is						Income	e offered	credit	
	in the	Other	No.	tion	(b/f)		the FY 20	19-20)	offered f	for tax this y				out of			
	name	Person	Of	Acco	Fin.	TDS	Deducted	Deducted in the	Claimed	Claimed i	n the hand	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 37	BA(2) (i	if	Amo	Income	or (8)	
	credit	TDS	Person	Num	which		hands	other person as	hands	applicable	e)			unt		being	
	relating	g credit	(If	ber	deduc			per rule 37BA(2)								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					3	836								
	37BA(2)]	on)				19		7	10							
			(Col				11		7	111							
			3b)				7	(11)	7	10)						
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	1	(10))		(11)	(12)	(13)	
						- ((N.	Income TDS	7	Income	TDS	PAN of	Aadhaar				
						- 1	K/L	संस्थायन वर्ष	t. L	. 1/1	9	other	No.				
				N			184	2579 HER	18.00	033		person	1				
1	Self		_	DEL	Y		500	25	500	25		Y		25000	Income	0	
				B124		Vo			200		$\mathbb{E} \mathcal{H}_{i}$				from		
				86F			11/1/2	7AK D	spå	614	1				Busine		
								TOV IN		-	-				ss and		
							- L								Profe		
															ssion		
Tot	al					1	1	500		<u> </u>	<u> </u>	ļ			1	1	

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	Unclair	med	TDS of o	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 bi	ought	year(TD	S deducted	this Ye	ear (only if corresponding income is	Income	credit		
	in the	Other	Of	buyer/	the	forward	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		Deduc	oin		own	of any other	own	applicable)	unt		being	
	credit	credit	TDS			which				hands					
'	'				'	'		' '	Page 81	'	'	. '	'	'	

Acknowledgement Number: 982331781010121

ACK	Acknowledgement Number: 982551/81010121 Assessment Tear: 2020-21																	
	relati	related	credit			deduc			rule 37	BA(2)								carried
	ng to	o to related ted			ted	(if applicable)											forward	
	self /	other	to															
	other	person) other															
	person	L	person))														
	as per		(Col															
	rule		3b)															
	37BA																	
	(2)]																	
	(1)	(2)	(2) (3) (4) (5) (6) (7) (8)		(8)	(9	(9)			(11	1)		(12)	(13)	(14)			
									Income	TDS		Income	TDS	PAN of	Aadhaar			
														other	No.			
														person				
Tota	al							1	3		830					ı		
Not	e:Please	e enter to	al of col	umn 8 c	of 15B1 a	ınd coluı	nn 8 of 1	5B2 in 10	b of Par	t B-TTI	7	479						
	TCS																	
	,		15 C -	Detai	ls of T	ax Col	lected	at Sour	ce (TC	S) [As	per F	orm 27I) issued	by the	Collecto	or(s)]		
Sl.N	Io. Ta	ıx Deduc	tion and	Nam	e of the		Unclain	ned TCS b	prought f	orward ((b/f)	TCS of current Amount out o				f (5) Amount out of (5)		at of (5)
	Та	x Collec	tion	Colle	ector		Financi	al year in		ount b/f		financia	ıl year(TCS	or (6)	or (6) being claim		ed or (6) being carried	
	Account Number of		umber of	;			which Collected		eec.	सम्बद्धाः वस्त्राहेः		collected during the		e this y	ear (only		forward	
	the Collector					Met 8		797	के महोर		FY 2018-19)		if cor	if corresponding				
									8-		82	25		incon	ne is being	g		
					<	No	'n.						VEW.	offere	ed for tax	this		
				1			VIV	67	ΔY	DΕ	PA	$K_{I,i}$		year)				

Assessment Year: 2020-21

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

(3)

(4)

(1)

Total

(2)

VERIFICATION

(6)

(7)

(8)

I, **ABHIJEET CHAUHAN**, son/ daughter of **GORDHAN**, 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 **Authorised Signatory**, and I am also competent to make this return and verify it. I am holding permanent account number **BGSPC7505F** (if allotted) (Please see instruction).